

Deer Ridge Mountain Resort Inventory Listing			Rick	5/6/2012	2:49 pm	Page 1				
Item	Description		Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
0007	dvd player Min:	Max:	TV Sold:	Sales Code	3			wal mart	Cost:	43.86
100000	labor Min:	Max:	Misc-Labor Sold:	Sales Code					Cost:	24.00
10076	Shingles shadow mt Min:	Max:	Roof Shing Sold:	Sales Code	3			lowes	Cost:	24.75
111000	sofa insert Min:	Max:	Sofa Sleep Sold:	Sales Code	1			foothill whole	Cost:	203.03
14411	delta bath faucet Min:	Max:	Plumbing@B Sold:	Sales Code					Cost:	76.81
25111	Faucet Supply Line Min:	Max:	Plumbing & Sold:	Sales Code	6				Cost:	4.57
400169	Kitchen Faucet del Min:	Max:	Plumbing & Sold:	Sales Code	2				Cost:	65.81
60081	Pad Locks Min:	Max:	Locks Sold:	Sales Code	0				Cost:	10.39
64007	Vacuum Belts Min:	Max:	Vacuum Cle Sold:	Sales Code	0				Cost:	4.34
74 3/4	good screen door Min:	Max:	Doors Sold:	Sales Code	1				Cost:	130.60
996633	propane tank Min:	Max:	Grills Sold:	Sales Code	3.00				Cost:	21.93
After Hrs Maint	After Hrs Maintanc Min:	Max:	After Hour Sold:	Sales Code					Cost:	36.00
Air Freshner	Air Freshner Min:	Max:	Housekeepi Sold:	Sales Code				walmart	Cost:	5.00
AirFresh Plugin	Air Fresh Plug-in Min:	Max:	Housekeepi Sold:	Sales Code				WALMART	Cost:	4.36
Bar Rags	Bar Rags Min:	Max:	Linen Sold:	Sales Code	.00			AMERICAN HOSPI	Cost:	2.56
Bath Mats	Bath Mats Min:	Max:	Linen Sold:	Sales Code	60.00	4-18-11		AI TEXTILES	Cost:	2.93
Bath Towels	Bath Towels Min:	Max:	Linen Sold:	Sales Code	3.00			A 1 TEXTILES	Cost:	4.49
Bath Tr Can	Bath Tr Can Min:	Max:	Housekeepi Sold:	Sales Code					Cost:	3.27
Blanket King	Blanket King Min:	Max:	Linen Sold:	Sales Code					Cost:	21.74
Blanket Queen	Blanket Queen Min:	Max:	Linen Sold:	Sales Code					Cost:	21.74
Blanket Twin	Blanket Twin Min:	Max:	Linen Sold:	1		Recv:			Cost:	19.99
Blanket Twin Iv	Blanket Twin Min:	Ivory Max:	Linen Sold:	Sales Code	.00			AMERICAN HOSPI	Cost:	15.62
Blender	Blender Min:	Max:	Housekeepi Sold:	Sales Code	1.00				Cost:	21.70
Broiler Pan	Broiler Pan Min:	Max:	Housekeepi Sold:	Sales Code	.00			BROILER PAN	Cost:	10.84
Brooms	Broom Min:	Max:	Housekeepi Sold:	Sales Code	1.00			2.19	Cost:	2.19
Butter Dish	Butter Dish Min:	Max:	Housekeepi Sold:	Sales Code	.00				Cost:	2.16
Cereal Bowl	Cereal Bowl Min:	Max:	Housekeepi Sold:	Sales Code	16.00				Cost:	3.25
Clock Radio	Clock Radio Min:	Max:	Housekeepi Sold:	Sales Code	4.00				Cost:	10.81
Closet Blanket	Closet Blanket Min:	Max:	Linen Sold:	11		Recv:			Cost:	24.14

Deer Ridge Mountain Resort Inventory Listing			Rick	5/6/2012	2:49 pm	Page 2			
Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
ClosetDoorOff	Put closet door on Min: Max:	Labor Sold:	Sales Code	Recv:				Cost:	6.00
Coat Hangers	Wood Hangers Min: Max:	Labor Sold:	Sales Code60.00	Recv:				Cost:	1.47
Coffee Cup	Coffee Cup Min: Max:	Housekeepi Sold:	Sales Code5.00	Recv:				Cost:	3.25 2.97
Coffee Maker	Coffee Maker Min: Max:	Housekeepi Sold:	Sales Code3.00	Recv:				Cost:	10.95
Coffee Maker Sm	Coffee Maker Sm Min: Max:	Housekeepi Sold:	Sales Code	Recv:	1.00		walmart	Cost:	14.29
Colander	Colander Min: Max:	Housekeepi Sold:	Sales Code2.00	Recv:				Cost:	2.70
Cookie Sheet	Cookie Sheet Min: Max:	Housekeepi Sold:	Sales Code1.00	Recv:				Cost:	5.47
Cork Screw	Cork Screw Min: Max:	Housekeepi Sold:	Sales Code1.00	Recv:				Cost:	10.94
Crib Delivery	Deliver Crib Min: Max:	Labor Sold:	Sales Code	Recv:				Cost:	
Cutting Board	Cutting Board Min: Max:	Housekeepi Sold:	Sales Code1.00	Recv:				Cost:	1.10
DVD cables	Cables for DVD Min: Max:	TV Sold:	Sales Code2.00	Recv:				Cost:	7.63
Dead Bolts	Dead Bolts Min: Max:	Misc Sold:	Sales Code2	Recv:				Cost:	16.80
Deep Cl 1BR	Deep Clean 1BR Min: Max:	Housekeepi Sold:	Sales Code	Recv:			62.00 DEER RIDGE	Cost:	62.00 72.00
Deep Cl 1BRL	Deep Clean 1BRL Min: Max:	Housekeepi Sold:	Sales Code	Recv:			67.00	Cost:	67.00 67.00
Deep Cl 2BR	Deep Clean 2BR Min: Max:	Housekeepi Sold:	Sales Code	Recv:			72.00	Cost:	72.00 72.00
Deep Cl 2BRL	Deep Clean 2BRL Min: Max:	Housekeepi Sold:	Sales Code	Recv:			92.00	Cost:	92.00 92.00
Deep Cl Hi Cott	Deep Clean High Co Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	125.00
Deep Cl Lodge	Deep Clean The Lod Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	300.00
Deep Cl Mt View	Deep Clean Mtn Vie Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	100.00
Deep Cl Mtn Mis	Deep Clean Mtn Mis Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	100.00
Deep Cl Old Glo	Deep Clean Old Glo Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	110.00
Deep Cl Pine Co	Deep Clean Pine Co Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	110.00
Deep Cl Shadow	Deep Clean Shadow Min: Max:	Housekeepi Sold:	Sales Code	Recv:			Deer Ridge	Cost:	150.00
Dessert Plate	Dessert Plate Min: Max:	Housekeepi Sold:	Sales Code5.00	Recv:				Cost:	3.25 2.97
Dinner Plate	Dinner Plate Min: Max:	Housekeepi Sold:	Sales Code18.00	Recv:			Corelware	Cost:	3.97
Dish Cloth	Dish Cloth Min: Max:	Linen Sold:	Sales Code	Recv:				Cost:	.98
Dish Towel	Dish Towel Min: Max:	Linen Sold:	Sales Code	Recv:				Cost:	1.04
Door Knob	Change Door Knob Min: Max:	Labor Sold:	Sales Code	Recv:				Cost:	6.00
Door Mat	Door Mat Min: Max:	Housekeepi Sold:	Sales Code.00	Recv:				Cost:	10.84

Deer Ridge Mountain Resort Inventory Listing			Rick	5/6/2012	2:49 pm	Page 3				
Item	Description		Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
Dust Mop	Dust Mop Min:	Max:	Housekeepi Sold:	Sales Code						12.02
				Recv:					Cost:	
Dust Pan	Dust Pan Min:	Max:	Housekeepi Sold:	Sales Code						1.09
				Recv:					Cost:	
Elec Can Opener	Electric Can Opene Min:	Max:	Housekeepi Sold:	Sales Code						10.95
				Recv:					Cost:	
Fireplace	Clean Fireplace Min:	Max:	Labor Sold:	Sales Code						
				Recv:					Cost:	
Fireplace Doors	Fireplace Glass Do Min:	Max:	Misc Sold:	Sales Code						21.95
				Recv:					Cost:	
Fitted King	Fitted King Min:	Max:	Linen Sold:	Sales Code						7.91
				Recv:				AMERCIAN Hosp	Cost:	
Fitted Queen	Fitted Queen Min:	Max:	Linen Sold:	Sales Code						13.74
				Recv:		4-18-11		A1 TEXTILES	Cost:	
Fitted Twin	Fitted Twin Min:	Max:	Linen Sold:	Sales Code						5.04
				Recv:				AMERCIAN HOSPI	Cost:	
Flat King	Flat King Min:	Max:	Linen Sold:	Sales Code						7.91
				Recv:				AMERCIAN Hosp	Cost:	
Flat Queen	Flat Queen Min:	Max:	Linen Sold:	Sales Code						14.66
				Recv:		4-18-11		AI TEXTILES	Cost:	14.66
Flat Twin	Flat Twin Min:	Max:	Linen Sold:	Sales Code						5.04
				Recv:				AMERCIAN HOSPI	Cost:	.00
Foosballs	Foosballs Min:	Max:	Misc Sold:	Sales Code						5.01
				Recv:					Cost:	
Fork	Salad Fork Min:	Max:	Housekeepi Sold:	Sales Code						1.13
				Recv:					Cost:	
Forks	Dinner Fork Min:	Max:	Housekeepi Sold:	Sales Code						1.13
				Recv:					Cost:	
GA11-ES-CR123A	Alarm 3V Min:	Max:	Batteries Sold:	Sales Code						2.89
				Recv:					Cost:	
GarbageDisposal	Unjam/Reset Min:	Dispos Max:	Labor Sold:	Sales Code						6.00
				Recv:					Cost:	
Glass Bowl	Glass Bowl - Small Min:	Max:	Housekeepi Sold:	Sales Code						3.29
				Recv:					Cost:	
Glass Bowls Lg	Glass Bowls Large Min:	Max:	Housekeepi Sold:	Sales Code						3.28
				Recv:					Cost:	
HOUSEKEEPING MI	Min:	Max:	HOUSEKEEPI Sold:	Sales Code						
				Recv:				HOUSEKEEPING M	Cost:	
Hair Dryer	Hair Dryer Min:	Max:	Housekeepi Sold:	Sales Code						32.83
				Recv:					Cost:	
Hand Can Opener	Hand Can Opener Min:	Max:	Housekeepi Sold:	Sales Code						1.05
				Recv:					Cost:	
Hand Towels	Hand Towels Min:	Max:	Linen Sold:	Sales Code						1.78
				Recv:				A I TEXTILES	Cost:	
Hearth Rug	Hearth Rug Min:	Max:	Housekeepi Sold:	Sales Code						27.00
				Recv:					Cost:	
Ice Bucket	Ice Bucket Min:	Max:	Housekeepi Sold:	Sales Code						1,095.00
				Recv:					Cost:	
Iron	Iron Min:	Max:	Housekeepi Sold:	Sales Code						23.85
				Recv:					Cost:	
Iron/Board	Iron/Board Min:	Max:	Housekeepi Sold:	Sales Code						17.50
				Recv:					Cost:	
K Pillow Case	King Pillow Case Min:	Max:	Linen Sold:	Sales Code						1.89
				Recv:				AMERCIAN HOSPI	Cost:	
King Zipper	King Zipper Min:	Max:	Linen Sold:	Sales Code						2.28
				Recv:				PILLOW CS K	Cost:	
Knives	Dinner Knives Min:	Max:	Housekeepi Sold:	Sales Code						4.34
				Recv:					Cost:	

Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
L 24270	Wall Plug Min: Max:	Electric Sold:	Sales Code	20.00	Recv:			Cost:	1.75
L 353648	Candle sm base 60w Min: Max:	Light Bulb Sold:	Sales Code	1	Recv:			Cost:	
L 70111	wire 20 Amp 12/2 Min: Max:	Electric Sold:	Sales Code	200.00	Recv:			Cost:	.82
L 70700	Plug Cover Min: Max:	Electric Sold:	Sales Code	22.00	Recv:			Cost:	.25
L B114R	Single Plug Box Min: Max:	Electric Sold:	Sales Code	15.00	Recv:			Cost:	2.18
L-152911	Splitter 2-way Min: Max:	TV Sold:	Sales Code	4.00	Recv:			Cost:	4.46
L-155255	Cable Wall Jack Min: Max:	TV Sold:	Sales Code	5.00	Recv:			Cost:	4.46
L-1736214968	Remote 4-Function Min: Max:	TV Sold:	Sales Code	5	Recv:			Cost:	11.97
L-251864	Cable End 6 Push 0 Min: Max:	TV Sold:	Sales Code	2.00	Recv:			Cost:	1.92
L-252984	RG 6 Crimp Cable E Min: Max:	TV Sold:	Sales Code	39	Recv:			Cost:	.91
L-253027	RG 6 TV Cable Min: Max:	TV Sold:	Sales Code	199	Recv:			Cost:	1.10
L-46428	Spiral Walkway 13w Min: Max:	Light Bulb Sold:	Sales Code	8	Recv:			Cost:	
L-97010	Screen Door 36" Br Min: Max:	Doors Sold:	Sales Code	7	Recv:			Cost:	41.71
L-B 225R	Double Plug Box Min: Max:	Electric Sold:	Sales Code	5.00	Recv:			Cost:	2.40
L1723333	metal p trap Min: Max:	Plumbing& Sold:	Sales Code	2.00	Recv:			Cost:	15.99
L20957	metal sink pop up Min: Max:	Plumbing& Sold:	Sales Code	2.00	Recv:			Cost:	18.37
LH-40A15/CL130	Appl. 40w Min: Max:	Light Bulb Sold:	Sales Code	3	Recv:			Cost:	
LH-40G25	Vanity Clear 40w Min: Max:	Light Bulb Sold:	Sales Code	7	Recv:			Cost:	
LH-50/150-1300	Bulb 3-way Min: Max:	Light Bulb Sold:	Sales Code	19	Recv:			Cost:	
LH-60A-130	Frosted 60w Min: Max:	Light Bulb Sold:	Sales Code	3	Recv:			Cost:	
LH-65BR30/FL	Flood 65w Min: Max:	Light Bulb Sold:	Sales Code	-4	Recv:			Cost:	
LH-F8T5CW	Fluorescent 12" 80 Min: Max:	Light Bulb Sold:	Sales Code	5.00	Recv:			Cost:	
LH60A/CL	Clear 60w Min: Max:	Light Bulb Sold:	Sales Code	9	Recv:			Cost:	
LHB446LSLHTCP	Fluorescent Ballas Min: Max:	Light Bulb Sold:	Sales Code	3	Recv:			Cost:	14.26
LHF40CW/RS/EW/A	Fluorescent 4ft Min: Max:	Light Bulb Sold:	Sales Code	8	Recv:			Cost:	
Ladle	Ladle Min: Max:	Housekeepi Sold:	Sales Code	5.00	Recv:			Cost:	2.14
Large Knife	Large Knife Min: Max:	Housekeepi Sold:	Sales Code	6.00	Recv:			Cost:	8.45
Laundry Bags	Laundry Bags Min: Max:	Linen Sold:	Sales Code	.00	Recv:		AMERICIAN HOTEL	Cost:	8.95
Lg Drip Pan	Large Drip Pan Min: Max:	Housekeepi Sold:	Sales Code	2	Recv:	4 12 11	HD SUPPLY	Cost:	1.97

Deer Ridge Mountain Resort Inventory Listing			Rick	5/6/2012	2:49 pm	Page 5				
Item	Description		Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
Lg drip pan rin	lg drip pan Min:	ring Max:	Housekeepi Sold:	Sales Code	8.00				maintance ware	Cost: 2.72
MILAGE	MILAGE Min:	Max:	MILAGE Sold:	Sales Code						Cost: .42
MIS	Min:	Max:	Misc Sold:	Sales Code	1.00					Cost:
Make Key	Make Key Min:	Max:	Labor Sold:	Sales Code						Cost: 6.81
Mattress Pad K	Mattress Pad Min:	King Max:	Linen Sold:	Sales Code		.00			AMERICIAN HOSPI	Cost: 15.15
Mattress Pad Q	Mattress Pad Min:	Queen Max:	Linen Sold:	Sales Code	.00				AMERICIAN HOTEL	Cost: 12.99
Mattress Pad T	Mattress Pad Min:	Twin Max:	Linen Sold:	Sales Code					AMERICIAN HOSPI	Cost: 8.25
Measure Cups	Measure Cups Min:	Max:	Housekeepi Sold:	Sales Code	.00					Cost: 1.25
Measuring Cup	Measuring Cup Min:	Max:	Housekeepi Sold:	Sales Code	1.00					Cost: 3.22
Micro	Microwave Min:	Max:	Microwaves Sold:	Sales Code	0				wal mart	Cost: 58.16
Mileage	Mileage Min:	Max:	MILEAGE Sold:	Sales Code	1.00					Cost: .42
Mops	Mops Min:	Max:	Housekeepi Sold:	Sales Code	.00				DOLLAR STORE	Cost: 5.49
Non-Stick Skill	Non-Stick Skillet Min:	Max:	Housekeepi Sold:	Sales Code	4					Cost: 7.70
Oven Liner	Oven Liner Min:	Max:	Housekeepi Sold:	Sales Code	4.00					Cost: 1.19
Pillow Case K	Pillow Case Min:	King Max:	Linen Sold:	Sales Code	12.00				AMERICIAN HOSPI	Cost: 1.75
Pillow Case Std	Pillow Case Min:	Std Max:	Linen Sold:	Sales Code	216.00	4-18-11			AI TEXTILES	Cost: 2.38
Pillow King	Pillow King Min:	Max:	Linen Sold:	Sales Code	.00				AMERICIAN HOSPI	Cost: 6.25
Pillow Std	Pillow Std Min:	Max:	Linen Sold:	Sales Code	6.00				AMERICIAN HOSPI	Cost: 3.79
Pitcher 2QT	Pitcher 2QT Min:	Max:	Housekeepi Sold:	Sales Code	1.00					Cost: 2.70
Pizza Cutter	Pizza Cutter Min:	Max:	Housekeepi Sold:	Sales Code	5.00					Cost: 1.64
Pizza Pan	Pizza Pan Min:	Max:	Housekeepi Sold:	Sales Code	2.00					Cost: 5.48
Plunge Toilet	Plunge Toilet Min:	Max:	Labor Sold:	Sales Code						Cost: 6.00
Potholder	Potholder Min:	Max:	Linen Sold:	Sales Code						Cost: 12.48
Rock Glass	Rock Glass Min:	Max:	Housekeepi Sold:	Sales Code	6				AMERICIAN HOTEL	Cost: 2.46
Rubber Mat	Rubber Mats Min:	Max:	Housekeepi Sold:	Sales Code	.00					Cost: 5.47
Salad Plate	Salad Plate Min:	Max:	Housekeepi Sold:	Sales Code						Cost: 3.25 2.97
Salt Pepper Shk	Salt Pepper Min:	Shaker Max:	Housekeepi Sold:	Sales Code	2.00					Cost: 1.10
Screen 18x46	Screen 18 3/4 Min:	by 46 Max:	window Scr Sold:	Sales Code	5					Cost: 18.66
Screen 24x46	Screen 24 3/4 Min:	by 4 Max:	window Scr Sold:	Sales Code	1					Cost: 19.76

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Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
Screen 30x46	Screen 30 3/4 by 4 Min: Max:	Window Scr Sold:	Sales Code	2				Cost:	21.95
Screen 34x23	Window Screen 34 x Min: Max:	Screens Sold:	Sales Code	6.00				Cost:	16.46
Screen Door	Put screen door on Min: Max:	Labor Sold:	Sales Code					Cost:	6.00
Screens	Screen 22 by 30 by Min: Max:	Window Scr Sold:	Sales Code	5				Cost:	15.37
Serv Spoon	Serving Spoon Min: Max:	Housekeepi Sold:	Sales Code	4.00				Cost:	2.14
Shower Curtain	Shower Curtain Min: Max:	Linen Sold:	Sales Code					Cost:	9.79
Silverware Tray	Silverware Tray Min: Max:	Housekeepi Sold:	Sales Code	15.00				Cost:	2.14
Slotted Spoon	Slotted Spoon Min: Max:	Housekeepi Sold:	Sales Code	2.00				Cost:	2.38
Sm coffee pots	2-4 cup Min: Max:	Sm coffee Sold:	Sales Code				14.29 Wal Mart	Cost:	14.29
Sm Can Opener	Sm Can Opener Min: Max:	Housekeepi Sold:	Sales Code	3.00				Cost:	.54
Sm Drip Pan	Sm Drip Pan Min: Max:	Housekeepi Sold:	Sales Code	4.00				Cost:	1.71
Sm Drip Pan Rin	Small Drip Pan Rin Min: Max:	Housekeepi Sold:	Sales Code	3.00				Cost:	1.22
Sm Pot	Sm Pot Min: Max:	Housekeepi Sold:	Sales Code	1.00				Cost:	16.28
Sofa mattress	Mattress Min: Max:	Sofa Sleep Sold:	Sales Code	2.00				Cost:	196.45
Splash Guard	Splash Guard Min: Max:	Housekeepi Sold:	Sales Code	10.00				Cost:	.53
Spoon	teaspoon Min: Max:	Housekeepi Sold:	Sales Code	8.00				Cost:	1.07
Steak Knives	Steak Knives Min: Max:	Housekeepi Sold:	Sales Code	4.00				Cost:	1.09
Swifter	wet-Swifter Min: Max:	Housekeepi Sold:	Sales Code	1.00			WAL-MART	Cost:	4.95
Swifter wet Clo	Swifter wet Clothe Min: Max:	Housekeepi Sold:	Sales Code	6.00	4 28 11		WAL MART	Cost:	3.94
T Glass	T Glass Min: Max:	Housekeepi Sold:	Sales Code	118.00			AMERICAN HOTEL	Cost:	1.96
T Spoon	T Spoon Min: Max:	Housekeepi Sold:	Sales Code	30.00				Cost:	1.13
TV & Remotes	Program TV/Remote Min: Max:	Labor Sold:	Sales Code					Cost:	6.00
TVs	Flat TV 22 inch Min: Max:	TV Sold:	Sales Code	0				Cost:	228.28
Toaster	Toaster Min: Max:	Housekeepi Sold:	Sales Code	1.00				Cost:	10.95
Toilet Brush	Toilet Brush Min: Max:	Housekeepi Sold:	Sales Code	6.00				Cost:	1.83
Toilet Brush Ho	Toilet Brush Holde Min: Max:	Housekeepi Sold:	Sales Code	.00				Cost:	1.62
Trash Can Kitch	Trash Can Kitchen Min: Max:	Housekeepi Sold:	Sales Code	.00				Cost:	8.21
Trash Can Small	Trash Can Small Min: Max:	Housekeepi Sold:	Sales Code					Cost:	4.39
Turner	Turner Min: Max:	Housekeepi Sold:	Sales Code	4.00				Cost:	2.14

Deer Ridge Mountain Resort Inventory Listing			Rick	5/6/2012	2:49 pm	Page 7			
Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
Two BR	Deep Clean 2BR Min: Max:	Plumbing&B Sold:	Sales Code					Cost:	65.00
Vac Cleaner	Vacuum Cleaner Min: Max:	Housekeepi Sold:	Sales Code	.00				Cost:	53.60
Veggie Bin Tops	Veggie Bin Tops Min: Max:	Housekeepi Sold:	WR32X671	1.00			MODEL-TBF16AGB	Cost:	50.37
Wash Cloths	Wash Cloths Min: Max:	Linen Sold:	Sales Code	120.00			AI TEXTILES	Cost:	1.00
Wet Swifter	Wet Swifter Min: Max:	Housekeepi Sold:	Sales Code	-3				Cost:	21.91
White Sink Stop	White Sink Stopper Min: Max:	Housekeepi Sold:	Sales Code	10.00				Cost:	.66
White Stripe Q	White Stripe Q Min: Max:	Linen Sold:	Sales Code	2.00			AI TEXTILES	Cost:	8.29
Wine Glass	Wine Glass Min: Max:	Housekeepi Sold:	Sales Code	36.00	4 19 11		AMERICAN HOTEL	Cost:	4.33
Zipper Pill Cs	Zipper Pillow Case Min: Max:	Linen Sold:	Sales Code	10.00			AI TEXTILES	Cost:	1.77
comp bags	compacto bags Min: Max:	Housekeepi Sold:	Sales Code				3.49	Cost:	3.49
drain guard	drain guard Min: 12.00 Max:	Housekeepi Sold:	Sales Code				maintance ware	Cost:	.66
dry clean only	Min: Max:	Dry Cleani Sold:	Sales Code				Dry Cleaning	Cost:	27.44
dwasher	GE Bl Dishwasher Min: Max:	Plumbing & Sold:	Sales Code	-1				Cost:	302.91
fan	ceiling fan Min: Max:	Electric Sold:	Sales Code	0				Cost:	69.96
fan bulb	Sm Base Fan Bulbs Min: Max:	Light Bulb Sold:	Sales Code	13				Cost:	
fan litsw	ceiling fan light Min: Max:	Electric Sold:	Sales Code	2				Cost:	3.27
fansw	ceiling fan switch Min: Max:	Electric Sold:	Sales Code	2.00				Cost:	3.27
hd 103404	Electric Smoke Ala Min: Max:	Misc Sold:	Sales Code	1				Cost:	8.66
hd 126505	Battery Smoke Alar Min: Max:	Misc Sold:	Sales Code	10				Cost:	5.92
hd 157755	AA Battery Min: Max:	Batteries Sold:	Sales Code	114				Cost:	
hd 158003	AAA Battery Min: Max:	Batteries Sold:	Sales Code	144				Cost:	
hd 158325	C Battery Min: Max:	Batteries Sold:	Sales Code	6.00				Cost:	
hd 158425	D Battery Min: Max:	Batteries Sold:	Sales Code	24.00				Cost:	
hd 158476	Battery 9V Min: Max:	Batteries Sold:	Sales Code	10				Cost:	
hd 193779	Exhaust Fan Fuse Min: Max:	Electric Sold:	Sales Code	27				Cost:	.87
hd 201153	Dishwasher Timer K Min: Max:	Electric Sold:	Sales Code	11.00				Cost:	10.96
hd 201170	Dishwasher Fill Ca Min: Max:	Electric Sold:	Sales Code	4.00				Cost:	9.72
hd 203441	Icemaker Supply Li Min: Max:	Refrigerat Sold:	Sales Code	10				Cost:	9.98
hd 203465	Icemaker Unit Min: Max:	Refrigerat Sold:	Sales Code	1				Cost:	93.45

Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
hd 204026	Frig Veggie Drawer Min: Max:	Refrigerat Sold:	Sales Code	0.00				Cost:	52.77
hd 206109	Dishwasher (L) Cor Min: Max:	Electric Sold:	Sales Code	2.00				Cost:	11.51
hd 206110	Dishwasher (r) Cor Min: Max:	Electric Sold:	Sales Code	2.00				Cost:	11.51
hd 206632	Frig Door Gasket Min: Max:	Refrigerat Sold:	Sales Code	2.00				Cost:	50.52
hd 206800	Water Heater Upper Min: Max:	Plumbing & Sold:	Sales Code	19.00				Cost:	14.26
hd 206830	Water Heater Lower Min: Max:	Plumbing & Sold:	Sales Code	7.00				Cost:	7.12
hd 207750	Water Heater 38 Ga Min: Max:	Plumbing & Sold:	Sales Code	2.00				Cost:	224.99
hd 229600	Water Heater Pan 2 Min: Max:	Plumbing & Sold:	Sales Code	0.00				Cost:	34.52
hd 255525	Broan Exhaust Fan Min: Max:	Electric Sold:	Sales Code	-1				Cost:	97.66
hd 285120	Hot Point Dishwash Min: Max:	Electric Sold:	Sales Code					Cost:	240.35
hd 285187	Frig Shelf Min: Max:	Refrigerat Sold:	Sales Code	0.00				Cost:	37.48
hd 302395	Bedroom Phone Min: Max:	Phones Sold:	Sales Code	1.00				Cost:	38.36
hd 315043	Lamp Switch Knob Min: Max:	Electric Sold:	Sales Code	28				Cost:	1.78
hd 327259	Ceiling Fan sm bas Min: Max:	Refrigerat Sold:	Sales Code	6.00				Cost:	
hd 327295	Candle med base 40 Min: Max:	Light Bulb Sold:	Sales Code	2				Cost:	
hd 327917	Halogen Lobby Trac Min: Max:	Light Bulb Sold:	Sales Code					Cost:	
hd 329276	Switch Cover 2-Hol Min: Max:	Electric Sold:	Sales Code	9.00				Cost:	.58
hd 330006	Single Hole Switch Min: Max:	Electric Sold:	Sales Code	12.00				Cost:	.33
hd 336288	Dimmer Switch Min: Max:	Electric Sold:	Sales Code	5.00				Cost:	6.32
hd 336525	Single Switch Min: Max:	Electric Sold:	Sales Code	10.00				Cost:	.99
hd 336750	Switch 3-way Min: Max:	Electric Sold:	Sales Code	3				Cost:	2.29
hd 337000	Switch 2-way Min: Max:	Electric Sold:	Sales Code	2				Cost:	4.60
hd 406340	Dishwasher Supply Min: Max:	Electric Sold:	Sales Code	1.00				Cost:	14.77
hd 410751	Faucet Aerator Min: Max:	Plumbing & Sold:	Sales Code	4				Cost:	1.17
hd 425150	Delta Tub Spout Di Min: Max:	Plumbing & Sold:	Sales Code	6.00				Cost:	10.96
hd 478105	Delta h/c Shower C Min: Max:	Plumbing & Sold:	Sales Code	2.00				Cost:	32.52
hd 500748	Toilet Bolts Min: Max:	Plumbing & Sold:	Sales Code	18				Cost:	.88
hd 534530	Shower Heads Min: Max:	Plumbing & Sold:	Sales Code	46				Cost:	21.92
hd 539375	Tub Strainer Min: Max:	Plumbing & Sold:	Sales Code	8				Cost:	1.12

Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
hd 546475	Toilet 12' Supply Min: Max:	Plumbing & Sold:	Sales Code	12.00	Recv:			Cost:	3.01
hd 5477850	Delta Shower Diver Min: Max:	Plumbing & Sold:	Sales Code	5.00	Recv:			Cost:	8.40
hd 553025	J Bend Drain 1 1/2 Min: Max:	Plumbing & Sold:	Sales Code	3	Recv:			Cost:	2.14
hd 553145	Drain Trap 1 1/2" Min: Max:	Plumbing & Sold:	Sales Code	13	Recv:			Cost:	2.47
hd 563025	Slip Joint Washer Min: Max:	Plumbing & Sold:	Sales Code	102.00	Recv:			Cost:	.10
hd 569102	Tank Gasket Kit Min: Max:	Plumbing & Sold:	Sales Code	2	Recv:			Cost:	4.94
hd 569281	wax Rings Min: Max:	Plumbing & Sold:	Sales Code	10.00	Recv:			Cost:	1.32
hd 569580	Toilet Handle Min: Max:	Plumbing & Sold:	Sales Code	6	Recv:			Cost:	8.62
hd 575250	Fluid Master Min: Max:	Plumbing & Sold:	Sales Code	8	Recv:			Cost:	11.49
hd 579506	Toilet Flappers Min: Max:	Plumbing & Sold:	Sales Code	14	Recv:			Cost:	1.83
hd 602100	Copper Flex Hose 1 Min: Max:	Plumbing & Sold:	Sales Code	2.00	Recv:			Cost:	5.26
hd 602350	Copper Flex Hose 1 Min: Max:	Plumbing & Sold:	Sales Code	4.00	Recv:			Cost:	6.56
hd 602400	Copper Flex Hose 2 Min: Max:	Plumbing & Sold:	Sales Code	4.00	Recv:			Cost:	7.08
hd 610750	Top Off Valve (sho Min: Max:	Plumbing & Sold:	Sales Code	.00	Recv:			Cost:	7.63
hd 640570	Top Off Valve (lon Min: Max:	Plumbing & Sold:	Sales Code	5.00	Recv:			Cost:	13.49
hd 762744	Kitchen Phone Min: Max:	Phones Sold:	Sales Code	1.00	Recv:			Cost:	28.48
hd 806375	Door Stop Min: Max:	Doors Sold:	Sales Code	26	Recv:			Cost:	.40
hd 808338	Door Sweep Min: Max:	Doors Sold:	Sales Code	7.00	Recv:			Cost:	7.56
hd 818400	Towel Bar 18" Min: Max:	Plumbing & Sold:	Sales Code	1.00	Recv:			Cost:	1.75
hd 818425	Towel Bar 24" Min: Max:	Plumbing & Sold:	Sales Code	5.00	Recv:			Cost:	1.96
hd 818475	Towel Bar Brackets Min: Max:	Plumbing & Sold:	Sales Code	4.00	Recv:			Cost:	3.28
hd 818550	Toilet Paper Holde Min: Max:	Plumbing & Sold:	Sales Code	25.00	Recv:			Cost:	3.72
hd 842250	Patio Door Lock As Min: Max:	Doors Sold:	Sales Code	3	Recv:			Cost:	10.30
hd 842300	Patio Door Handle Min: Max:	Doors Sold:	Sales Code	4	Recv:			Cost:	6.90
hd 845800	Patio Door Roller Min: Max:	Doors Sold:	Sales Code	10.00	Recv:			Cost:	9.21
hd 868510	window Lock Assemb Min: Max:	Doors Sold:	Sales Code	31	Recv:			Cost:	2.85
hd 875505	Patio Door Pin Min: Max:	Doors Sold:	Sales Code	10.00	Recv:			Cost:	1.59
hd 886100	Blank Key Kwick Kw Min: Max:	Doors Sold:	Sales Code	74	Recv:			Cost:	.34
hd 902065	Privacy Door Lock Min: Max:	Doors Sold:	Sales Code	12.00	Recv:			Cost:	12.94

Item	Description	Cat	Rev	Hand	Order	Tax	Guest	Member	Retail
hd330025	Switch Cover 3-ho Min: Max:	Electric Sold:	Sales Code Recv:	3.00				Cost:	1.09
hd332412	Ceiling Box 4" Min: Max:	Electric Sold:	Sales Code Recv:	6.00				Cost:	2.20
hd405300	Garbage Disposal Min: Max:	Electric Sold:	Sales Code Recv:	2				Cost:	85.29
hd447130	Delta Shower Handl Min: Max:	Plumbing & Sold:	Sales Code Recv:	7.00				Cost:	9.24
hd451850	shower handle Min: Max:	Symons Fau Sold:	Sales Code Recv:	0		hd		Cost:	18.53
hd466700	dome cover Min: Max:	Symons Fau Sold:	Sales Code Recv:	3.00		hd		Cost:	18.64
hd488465	valve stem kit Min: Max:	Symons Fau Sold:	Sales Code Recv:	0				Cost:	56.18
hd488475	seat repair kit Min: Max:	Symons Fau Sold:	Sales Code Recv:	2.00				Cost:	33.58
hd488490	cap assembly Min: Max:	Symons Fau Sold:	Sales Code Recv:	1				Cost:	46.96
hd498212	Delta Faucet Kit Min: Max:	Plumbing & Sold:	Sales Code Recv:	-4				Cost:	9.32
hd499250	gasket kit Min: Max:	Symons Fau Sold:	Sales Code Recv:	4.00				Cost:	16.58
hd500393	flush valve Min: Max:	Plumbing& Sold:	Sales Code Recv:	3.00				Cost:	4.15
hd541855	handle diverter Min: Max:	Symons Fau Sold:	Sales Code Recv:	0				Cost:	20.18
hd568800	Toilet Seat Min: Max:	Plumbing & Sold:	Sales Code Recv:	4				Cost:	29.62
hd769508	dail plate Min: Max:	Symons Fau Sold:	Sales Code Recv:	2.00		hd		Cost:	9.09
lamp shade	lamp shade Min: Max:	Housekeepi Sold:	Sales Code Recv:	3.00			americian hotel	Cost:	13.12 13.12
sm coffee pot	2-4 cup Min: 1.00 Max:	sm.coffee Sold:	Sales Code Recv:	1.00			14.29 wal mart	Cost:	14.29 14.29
strainer	strainer Min: 1.00 Max:	Housekeepi Sold:	Sales Code Recv:	1.00			wal mart	Cost:	2.00
veggie top	veggie top Min: .00 Max:	Housekeepi Sold:	Sales Code Recv:	.00			hd supply	Cost:	56.51
washed 2 red bl	Min: Max:	Coin Laund Sold:	Sales Code Recv:					Cost:	1.00
washed colored	Min: Max:	washed col Sold:	Sales Code Recv:	1.00				Cost:	1.00
wet swifter ref	wet swifter refill Min: Max:	Housekeepi Sold:	Sales Code Recv:				wet swifter re	Cost:	8.87
wg 0789577	Water Heater 50 Ga Min: Max:	Plumbing & Sold:	Sales Code Recv:	.00				Cost:	287.26
ws24"	Supply Line 24" ss Min: Max:	Plumbing & Sold:	Sales Code Recv:	9				Cost:	14.26