



**DEPARTMENT OF PUBLIC SAFETY AND
CORRECTIONAL SERVICES**

Facility or Unit

PHYSICAL INVENTORY REPORT

Date Conducted: _____

COMMODITY ITEM NUMBER	DESCRIPTION	UNIT OF ISSUE	COUNT	RECOUNT	ADJUSTMENTS
<i>SPICES and BAKED GOODS</i>					
39332-0202XX	Baking Powder	4/ 10 lb box			
39399-0204XX	Baking Soda	24/ 1 lb box			
39380-130015	Basil	5 lb			
39399-0065XA	Bay Leaves, Whole	5 lb			
39352-105005	Bread, Paste White	50 lb			
39399-2223XX	Brownie Mix	6/ 5 lb box			
39346-2229XX	Cake Mix, Yellow	6/ 5 lb			
39399-2224XX	Cake Mix, Chocolate	6/ 5 lb			
39346-2228XX	Cakes, Mix White	10 lb bag#			
39350-0216AX	Flavor, Vanilla Imitation	Gallon			
39399-0080XX	Celery Seed	12-1#			
39342-0211XX	Cornstarch, Edible	24/1# box			
39399-0090XX	Chili Powder	12-1#			
39310-PL060	Chips, Potato	60/ 1 oz case			
39310-805757	Chips, Tortilla Plain	6 pkg/case			
39399-0110AX	Cinnamon, Ground	12-1#s			
39380-012001	Cloves, Ground	12-1#			
39343-000000	Cookies, Oatmeal	345 ct/cs			
39343-000000	Cookies, Sugar	345 ct/cs			
37560-01R/CA	Taco Shells	Case			
<i>CONDIMENTS, SEASONINGS and</i>					

COMMODITY ITEM NUMBER	DESCRIPTION	UNIT OF ISSUE	COUNT	RECOUNT	ADJUSTMENTS
SPICES					
39378-2201AX	BASE; Beef Flavor Salted	25#			
393992036XX	Catsup	6#10			
39399-1698XX	Catsup, PC Pkts	2000 pc			
39348-580330	Chili Mix Tex Pro	6#10			
39348-0013XX	Dressing, Creamy Italian	4/1 gallon			
39348-0013XX	Dressing, French	4/1 gallon			
39399-53601X	Dressing, Ranch	4/1 gallon			
39348-0016XX	Dressing, 1000 Island	4/1 gallon			
39348-0024XX	Mayonnaise, Pure	4/1 gallon			
12345-XXXXX	Mustard	4/1 gallon			
39381-631805	Sugar, Granulated	50# bag			
39381-131604	Sugar, Brown, Light or Medium	25# Bag			
39380-730180	Taco, Dry Seasoning Mix	5# case			
39348-0027XX	Soy Sauce	4/1 gallon			
39348-0028XX	Vinegar, Cider	4/1 gallon			
39348-0029XX	Worcestershire Sauce	4/1 gallon			
BEVERAGES/JUICE					
39333-000001	Beverage Base, Apple	case			
39333-000001	Beverage Base, Cherry	case			
39333-000001	Beverage Base, Grapefruit	case			
39333-000001	Beverage Base, Lemonade	case			
39333-000001	Beverage Base, Orange	case			
39333-000001	Beverage Base, Punch	case			
39360-122004	Beverage, Apple Juice, Clear	12/46 OZ			
39360-323206	Beverage, Cranberry Juice	12/46 OZ			
39333-541224	Beverage, Grapefruit Juice	case			
39333-541224	Beverage, Orange Juice	case			
39341-0315XX	Coffee, Freeze Dried	24/4 OZ/case			

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39385-25005	Beverage Base, Tea	case			
CEREAL, BREAKFAST FOOD					
39359-510508	Apple Butter, can	7#/8 oz can			
38547-170045	Breakfast Links, Ckd., Meatless, Frozen	Case			
38547-170060	Breakfast Patty, Ckd. Meatless, Frozen	Case			
Dairy/DAIRY SUBSTITUTES					
39007-0025XX	Cheese American, Processed Yellow, Sliced	Case			
12345-XXXXXX	Cheese, Cheddar	Case			
39007-0086XX	Cheese, Parmesan, Grated	12/1#			
39021-0005XX	Eggs, Shell, Chicken, Fresh Medium	30 doz case			
39056-0015XX	Margerine, 1#	30#/case			
39399-1111XX	Milk Powder, Non-Fat Dry, Skim	50# bag			
FRUITS and VEGETABLES					
39354-114009	Apple Slices (for pies) Water Pk.	6/#10 case			
39354-201905	Applesauce, Unsweetened	6/#10/case			
39386-141001	Beans, Snap Green 1- 1½ in.cut	6/#10/case			
39386-141608	Beans, Snap Wax	6/#10/case			
39386-180606	Beans, Lima, Med. US Gr.B	6/#10/case			
39386-1021XX	Beans, Baked Vegetarian with Molasses	6/#10/case			
39386-180024	Beans, Lt. Red,	6/#10/case			

COMMODITY ITEM NUMBER	DESCRIPTION	UNIT OF ISSUE	COUNT	RECOUNT	ADJUSTMENTS
	Kidney				
39387-0710XX	Beans, Dried Michigan Pea	100# bag			
39387-0712XX	Beans, Dried, Red Kidney	100# bag			
39386-207400	Beets, Diced	6/#10/case			
39386-220857	Carrots, Diced	6/#10/case			
12345-XXXXXX	Collard Greens	6/#10/case			
39386-242158	Corn, Whole Kernel	6/#10/case			
39354-521203	Fruit Cocktail, Juice Pk	6/#10/case			
39386-2078XX	Tomato Paste, Fine Tex, Med. Concentrate	6/#10/case			
39386-824005	Tomato Puree, Pulp Med. Concentrate	6/#10/case			
39386-8112XX	Tomatoes, Crushed US G.B.	6/#10/case			
<i>MEAT, POULTRY and SEAFOOD</i>					
39049-125001	Beef Cubes for Stew				
39049-125030	Beef Liver, sliced	40 lb			
39049-125118	Bologna, Turkey	10 lb Roll			
38547-160070	Bologna Roll, Meatless TVP Cooked	lb			
38547-184025	Burger Crumbles, Meatless	Case			
39049-701XXX	Chicken Quarters, Marinated, Cut	lb			
38544000001	Chicken Patty	lb			
39049-125077	Chuck Wagon Steak	lb			
39049-125128A	Turkey Roast, Boneless Rolled and Netted	lb			
39374-671005	Tuna, Lt. Meat Solid Packed in Water	6/Case			
39049-125074	Veal Steak, Breaded	40/Case			