

- Please describe how you will work with County IT and what responsibilities each party will play in the implementation?

Stellar Services, LLC will work with County IT and develop a transition plan from the other vendors to ensure a smooth startup of any or all services the County decides on.

6.19.2 Support

Please explain your service levels. Not limited to, but please ensure to include the following:

- Incident Response time Detail the method of determining service interruptions and service call priorities.

Stellar Services, LLC has a toll-free number to contact us 24/7/365, after hours option 6 will transfer the call directly to an on-call technician. Most issues can be handled via remote access with Screen Connect to walk the individual through fixing the issue. Hardware issues, Stellar will dispatch a service technician within 24 hours or sooner if it is a server issue.

- Hours of support, Vendor shall provide 24-hour, toll-free service number.
Stellar Services, LLC has a toll-free number to contact us 24/7/365, after hours option 6 will transfer the call directly to an on-call technician. Most issues can be handled via remote access with Screen Connect to walk the individual through fixing the issue. Hardware issues, Stellar will dispatch a service technician within 24 hours or sooner if it is a server issue.

- Methods to contact Vendor for Support

Stellar Services, LLC is available to contact 24/7/365 on our toll-free number 866-320-4200 or email. We recommend any issues with the Inmate Accounting System to call the toll-free number as most issues are easily remedied with a technician.

- Describe the maintenance and quality assurance programs for telephones to be installed.
Stellar Services, LLC will provide all maintenance and repair on our equipment. We will install our equipment at no cost to the facility and it will remain the property of Stellar Services. Every phone is tested at installation and any repairs/replacements are also tested for quality assurance.
- Provide a contact person who will be responsible for ongoing account and support.

Stellar Services, LLC's main contact person will be Kevin Rudoll, Applications Manager.

- Explain what control and access is needed by the vendor to implement and support the system?

Stellar Services, LLC will have Screen Connect loaded on our Server for remote access and with County approval we can also connect to County computers for troubleshooting. The CIDNET Voice/Video Visitation platform will reside on its own internet and access for all devices, phones or POD Kiosks is done remotely. Any updates for software are done in the early morning hours to minimize any inmate down time.

6.19.3 Integration

It is expected that the software will interface with the following existing systems. Please answer the following integration questions to explain what options and functionality are available and could be implemented for these types of integration needs.

- The software will need to import data from the Central Square JMS module in real time. Please explain what options are available and how this could work.

Stellar Services, LLC has a functional interface already made for Central Square JMS. Once award of contract, we contact Central Square (with Facility permission) and have the interface ready to go from the first day of installation.

- The software may need to export data to a system (Currently we use Tyler – New World System). Please explain what options are available and how this could work.
- *Stellar Services, LLC can export to any format needed for export, HTML, CSV file etc. if the information is available in Lockdown inmate accounting system.*
- Will there be any additional charge for annual maintenance for any of the software provided during the time of the contract including any custom interfaces?

Stellar Services, LLC has no charges for our software or maintenance during the entire contract period or renewals.

- Are software upgrades of the canteen software included? How will the upgrades impact integration software and modules?

Stellar Services, LLC includes software upgrades for the entire contract period and any renewals. The upgrades are rigorously tested prior to any implementation.

6.19.4 Data transfer / conversion:

- Historical data may need to be transferred from the current system (CORE Banking) to the vendors system. If a data transfer is needed; it is the responsibility of the vendor to transfer this data. Vendors shall describe their capability of integrating with CORE Banking or their capability transferring the data.

Stellar Services, LLC does not import historical data. We get balances on the inmates account for money available and total for each debt for each inmate. Normally facilities will keep a copy of historical information for research/investigation. Our system is completely GAAP compliant and the data is always live time with this accounting system. Importing will lose that credibility. We have no integration with CORE Banking.

Section 8 Cost and Insurance Coverage

Vendors shall provide a cost break down for each of the applicable sections. Vendors shall also indicate the liability and risk insurance coverage they are proposing for each section (Service Group)

Section 6 Commissary and Inmate Trust Accounts (Service Group B):

8.4 The operation shall return monetary compensation to La Crosse County.

Stellar Services, LLC is proposing the following:

Service Group B – 32.5% on commissionable sales not to include tax, postage and indigent supplies for the entire contract period or any renewals. Lower commissions can be negotiated to further decrease inmate costs.

8.5 The costs related to the commissary and Inmate Trust Account Services are the responsibility of the vendor. This includes all equipment installation, costs relating extending data and power connections to the kiosks, tablets, and all operational costs.

Stellar Services, LLC understands that all costs related to commissary and Inmate Trust Account Services are our responsibility.

8.6 La Crosse County is expecting to receive a percentage of net sales. Net sales defined as gross sales minus returns.

Stellar Services, LLC is proposing the following:

Service Group B – 32.5% on commissionable sales not to include tax, postage and indigent supplies for the entire contract period or any renewals. Lower commissions can be negotiated to further decrease inmate costs.

8.7 Vendors shall disclose all proposed fees and costs (if any) that will be charged to friends and family members who deposit funds or purchase items via the internet.

Stellar Services, LLC's Inmate Banking System has a cash transaction fee of \$3.00 on the Stellar Teller Lobby Kiosk with a minimum of \$3.00 or 10% for credit/debit card

transactions. Online deposits are a minimum of \$3.00 or 10% for credit/debit card transactions. Online orders will have a 7% increase in final price to account for credit card fees, and a \$5.00 processing fee per order.

Inmate Phone Debit Time transfers: \$1.00 per transfer to inmate phone time. No fee is charged for any refunds back to inmate at release if the phone provider refunds on the system.

* Please note that the selected vendor's proposed fee and / cost must be mutually agreed upon by the vendor and La Crosse County.

Stellar Services, LLC understands that fees will be mutually agreed upon with La Crosse County. Any increases will be proposed to La Crosse County and agreed upon prior to any increase occurring.

*Please indicate how proposed fees and costs may fluctuate (increase or decrease) during the contractual timeframe.

Stellar Services, LLC will guarantee fees as outlined in this RFP for the entire first term of the agreement.

8.8 The vendor shall provide a report each month from each month that provides sales information from the previous month. Vendors shall describe the information that is available to provide in the report. Vendors shall also provide a report with information concerning fees / costs (if any) charged to friends and family members for using the internet to deposit funds and / or purchase items.

Stellar Services, LLC's "Lockdown" Inmate Accounting software is very unique compared to other vendors. The information for all deposits on the internet or lobby kiosk that is attached to a credit/debit card are not only on each inmate account, but on a report titled "Gift Card" that can be run and printed for any time frame. See screen shot below:

Program Residents Transactions Banking Funds Inventory Customer Vendors Financial Help									
100% 1/2 Clo									
Fund Transaction Details									
Period 3/21/2022 12:00 AM to 3/22/2022 11:59 PM									
Gift Card Fund									
Main Balance: -\$1575.00									
Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Release Balance		
274929	3/22/2022	ACH			Imported ACH Receipt #274929	\$205.00	-\$1575.00		
274885	3/21/2022	BillPay			PAYMENT FOR TRANS 274884	-\$35.00	-\$1780.00		
274884	3/21/2022	Bill	\$35.00	\$35.00	6113 : SHEEHAN, KIMBERY D : JailATM Web Deposit GC# 43508271 by Savannah Wall Paid By: Savannah Wall 228 S Beaumont Rd Prairie Du Chic, WI 53821		-\$1745.00		
274879	3/21/2022	BillPay			PAYMENT FOR TRANS 274878	-\$50.00	-\$1745.00		
274878	3/21/2022	Bill	\$50.00	\$50.00	8419 : BIRD-DUELL, BRANDON R : JailATM Web Deposit GC# 43504202 by Maria Bird Paid By: Maria Bird 29011 E Richard St Lone Rock, WI 53556		-\$1695.00		
274867	3/21/2022	BillPay			PAYMENT FOR TRANS 274866	-\$1000.00	-\$1695.00		
274866	3/21/2022	Bill	\$1000.00	\$1000.00	9280 : Cano, Casey F : JailATM Web Deposit GC# 43501423 by Sally Aspenson Paid By: Sally Aspenson 29489 Old Sextonville Dr Lone Rock, WI 53556		-\$695.00		

8.9 Vendors shall submit commission structure options (vendors may submit multiple options) with a detailed explanation that will allow La Crosse County to evaluate the Commission Structure proposals.

Stellar Services, LLC is proposing the following:

Service Group B – 32.5% on commissionable sales not to include tax, postage and indigent supplies for the entire contract period or any renewals. Higher commissions can be negotiated but will increase inmate costs.

*Options shall indicate how (if any) the commission structure may change during the contractual timeframe.

Stellar Services, LLC is guaranteeing the commission that La Crosse County decides on for the life of the contract.

CERTIFICATE OF LIABILITY INSURANCE



STELSER-01

ATROTTER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/21/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 100290819 Hub International Midwest West 251 Progress Way Suite 300 Waunakee, WI 53597	CONTACT NAME: PHONE (A/C, No, Ext): (608) 849-6873 FAX (A/C, No): (608) 849-6871 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Depositors Insurance Company 42587 INSURER B: AMCO Insurance Company 19100 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Stellar Services LLC 301 Business Park Circle Stoughton, WI 53589	NAIC #

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		ACP GLDO 3076750149	9/26/2021	9/26/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		ACP BAPD 3076750149	9/26/2021	9/26/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	ACP CAA 3076750149	9/26/2021	9/26/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	ACP WCA 3076750149	9/26/2021	9/26/2022	<input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 500,000 E L DISEASE - EA EMPLOYEE \$ 500,000 E L DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Washington County, Washington County's elected & appointed officials, and Washington county employees are listed as additional insured's on the general liability coverage when required by written contract.

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---------------------------	--

ACORD 25 (2016/03)

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Section 9 Service Group Implementation Schedule / Contract start date

9.1 Service Group A Food and Laundry has a defined start date of August 1, 2022. The implementation schedule shall be driven by the defined start date.

Stellar Services, LLC is not proposing this Service Group.

9.2 Service Group B Commissary and Inmate Trust Fund does not have a defined start. The Sheriff's Office is requesting the implementation schedule does not start for a minimum of 60 days after August 1st (Service Group A).

Stellar Services, LLC will install Service Group B Commissary and Inmate Trust Fund 60 days after Service Group A's implementation, we will work with County personnel and Sheriff's Office to set a date that will have the least disruption of service to the inmates and staff.

9.3 Service Group C Video Visitation, Phone Service, E-messaging does not have defined start date. The Sheriff's Office is requesting the implementation schedule does not start for a minimum of 60 days after the Service Group B's implementation has started.

Stellar Services, LLC will be providing this service in another RFP response

****La Crosse County understands that the Service Group contract mix may consist of One (1), Two (2), or Three (3) organizations and / or partnerships. It is expected that Service Group Vendors shall collaborate with one another and La Crosse County regarding implementation. The staggering of implementation start dates is to manage resources regarding La Crosse County's Sheriff's Office, Information Technology Department, and Facilities Department.**

Stellar Services, LLC has a reputation of working with County personnel to ensure a smooth transition from one platform to another and minimal down time.

Our standard installs that include hardware installation and training usually occur within 1 week for each platform that we are proposing.

SUMMARY OF EXPECTATIONS - Stellar Services, LLC has of La Crosse County

We recommend you contact any of our references to verify any questions or concerns you may have. Stellar Services, LLC has been built on our reputation. How we deliver for our customers is the best demonstration of what we can do for your facility. The following are some of our customers that are similar to your size, geography or type.

ADAMS COUNTY JAIL

Brent York, Sheriff
301 Adams St.
Friendship, WI 53934
Phone: 608-339-4245
Email: BrentYork@co.adams.wi.us

CLARK COUNTY JAIL

Capt. Todd Tessman
517 Court Street, Rm 308
Neillsville, WI 54456
Phone: 715-743-5278
Email: todd.tessman@co.clark.wi.us

GRANT COUNTY JAIL

Travis Klaas, Jail Administrator
1000 N. Adams Street
Lancaster, WI 53813
Phone: 608-723-6372
Email: tklaas@co.grant.wi.gov

FOREST COUNTY JAIL

Dana Bailey, Jail Administrator
100 S Park Ave.,
Crandon, WI 54520
Phone: 715-478-3343
Email: dana.bailey@co.forest.wi.us

MARINETTE COUNTY JAIL

Robert Majewski, Assistant Jail Administrator
2161 University Drive
Marinette, WI 54143
Phone: 715-732-7306
Email: BMajewski@MARINETTECOUNTY.com

PORTAGE COUNTY JAIL

Captain Cory Nelson, Jail Administrator
1500 Strong's Avenue
Stevens Point, WI 54481
Phone: 715-346-1259
Email: nelsonc@co.portage.wi.us

RUSK COUNTY JAIL

Captain George Murray, Jail Administrator
311 Miner Avenue E.
Ladysmith, WI 54848
Phone: 715-532-8506
Email: gm121@ruskcountywi.us

MANITOWOC COUNTY JAIL

Joy Brixius, Jail Administrator
1025 S. 9th Street
Manitowoc, WI 54220
Phone: 920-683-4339
Email: joybrixius@co.manitowoc.wi.us

APPENDIX A -ACCOUNTING PROGRAM REQUIREMENTS

ACCOUNTING

- System must be interfaced to all lobby kiosks and booking managers and show exactly what is in each money box at any point in time including specific denominations.



Stellar Services, LLC's "Lockdown" Inmate Accounting system has detailed reports for every cash drawer on the system that can be viewed any time in live time. Cash drawers are both the Lobby Kiosk and Booking Kiosks. See screenshots below:

STELLAR TELLER (LOBBY KIOSK)

		Cash Drawer Report	
		Stellar Teller counted 1/5/2015 6:53:02 AM	

Receipt	Add #	Type	Name	User	Amount
1367	224	Cash	123 : Racer, Speed R	ADMIN	\$5.00
10/15/2014 456 V HTT, WI 7654-					
1477	233	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 1 on 11/5/2014 12:42:45 PM by ED					
1480	234	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 3 on 11/5/2014 12:46:18 PM by TEST					
1484	236	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 5 on 11/5/2014 12:58:50 PM by EDB					
1487	237	Cash	789465 : Bierer, Patty M	ADMIN	\$10.00
11/5/2014 ATM Deposit 7 on 11/5/2014 1:01:45 PM by ED B					
1490	238	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 9 on 11/5/2014 1:04:47 PM by E B					
1494	240	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 11 on 11/5/2014 1:10:50 PM by ED T					
1500	244	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
11/5/2014 ATM Deposit 13 on 11/5/2014 1:21:16 PM by ED B					
1507	249	Cash	123 : Racer, Speed R	ADMIN	\$20.00
11/5/2014 ATM Deposit 15 on 11/5/2014 2:54:14 PM by ED					
Total \$1 Bills:		0	Total Cash:		\$155.00
Total \$2 Bills:		0	Total Checks:		\$0.00
Total \$5 Bills:		1	Total Money Orders:		\$0.00
Total \$10 Bills:		1	Total Other:		\$0.00
Total \$20 Bills:		7	Cash Drawer Total:		\$155.00
Total \$50 Bills:		0			
Total \$100 Bills:		0			
Total:		\$155.00			

BOOKING MONEY MANAGER (ALSO ACCEPTS COIN)

		<h3>Cash Drawer Report</h3>	
Money Manager counted 4/22/2014 11:43:13 AM			

Receipt	Add #	Type	Name	User	Amount	
1172	199	Cash	45678 : Smith, Joe	ADMIN	\$21.27	
4/22/2014 From Adam Jail						
1181	200	Check	45678 : Smith, Joe	ADMIN	\$200.00	
4/22/2014 Check#51321314						
Payroll check						
1195	201	Cash	45678 : Smith, Joe	ADMIN	\$20.00	
4/22/2014 Paid by inmate						
Total \$1 Bills:		1	Total Pennies	2	Total Cash:	\$41.27
Total \$2 Bills:		0	Total Nickels	0	Total Checks:	\$200.00
Total \$5 Bills:		0	Total Dimes	0	Total Money Orders:	\$0.00
Total \$10 Bills:		0	Total Quarters	1	Total Other:	\$0.00
Total \$20 Bills:		2	Total .50c Coins	0	Cash Drawer Total:	\$241.27
Total \$50 Bills:		0	Total \$1 Coins	0		
Total \$100 Bills:		0	Total:		\$0.27	
Total:		\$41.00				
Misc Entry:		\$200.00				

- Must have reports for each lobby kiosk and booking manager as to all deposits for each individual inmate.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has detailed reports for every cash drawer on the system, this includes the inmate that the deposit/bond was for and depositor information. See screen shots above for cash drawers.

- Must have a running check book that will list all checks written and voided indefinitely and give the current real time balance every time it is pulled up.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has detailed running check book and has the current balance on the left of the screen, this screen also shows any voided checks and cleared checks through bank balancing. See screen shot below:

Check Register

View Anyone's Checks for All Dates

Number	Ck	Amount	Date	Paid To	Void
1001		\$350.00	07/11/2008	Stellar Services	
1002		\$204.39	07/17/2008	FRED FLINTSTONE	
1003		\$610.00	07/23/2008	Stellar Services	
1004		\$200.00	07/23/2008	Fond du Lac Clerk of Courts	
1005		\$150.00	12/10/2008	Mrs. Racer	
1006		\$100.00	12/10/2008	ONEIDA COUNTY CLERK OF COURTS	
1007		\$0.00	12/10/2008	LOST OR DAMAGED CHECK	
1008		\$465.61	12/10/2008	County Treasurer	
1009		\$216.00	12/29/2008	BUGS BUNNY	
1010		\$650.00	02/04/2009	Bayfield Clerk of Courts	
1011		\$120.00	02/04/2009	Fond du Lac Clerk of Courts	
1012		\$200.00	02/04/2009	Fond du Lac Clerk of Courts	
1013		\$0.57	09/29/2009	BUGS BUNNY	
1014		\$23.99	09/09/2010	JOE INMATE	
1015		\$225.00	01/31/2014	ONEIDA COUNTY CLERK OF COURTS	
1016		\$2.00	01/31/2014	BUGS BUNNY	
1017		\$960.00	02/04/2014	Stellar Services	
1018		\$20.00	02/04/2014	Green County Clerk of Courts	
1019		\$41.46	02/04/2014	FRED FLINTSTONE	
1020		\$10.00	04/07/2014	Stellar Services	
1021		\$100.00	04/15/2014	ONEIDA COUNTY CLERK OF COURTS	
1022		\$1048.40	04/15/2014	Bayfield Clerk of Courts	
1023		\$20.00	04/15/2014	Rusk County Clerk of Courts	
1024		\$20.00	04/22/2014	Stellar Services	
1025		\$75.00	06/19/2014	Green County Clerk of Courts	
1026		\$20.00	06/19/2014	Stellar Services	
1027		\$100.00	07/09/2014	Fond du Lac Clerk of Courts	
1028		\$225.00	07/09/2014	Fond du Lac Clerk of Courts	
1029		\$100.00	07/09/2014	Fond du Lac Clerk of Courts	
1030		\$500.00	07/09/2014	Fond du Lac Clerk of Courts	

Help Close

- Must be able to compile a bank deposit of all individual reconciled cash drawers detailing all cash\money order and checks that are in the bank deposit.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has detailed bank deposit information on 3 separate reports:

CASH DRAWER ACTIVITY FOR DEPOSIT: (THIS REPORT ALSO SHOWS ANY VOIDS IN THE CASH DRAWER TO ACCOUNT FOR EVERYTHING)

Cash Drawer Activity For Deposit

Receipt	Add #	Type	Name	User	Amount
293	32	Cash	100 : Bunny, Bugs	ADMIN	\$0.40
<i>3/24/2009 test</i>					
950	171	Cash	1234 : Martens, Jay W	ADMIN	\$20.00
<i>7/17/2012 a</i>					
951	172	Cash	1234 : Martens, Jay W	ADMIN	\$20.00
<i>7/17/2012 juio</i>					
955	174	Cash	1234 : Martens, Jay W	ADMIN	\$20.50
<i>7/17/2012 a</i>					
968	177	Check	516995 : Johnson, John	ADMIN	\$23.98
<i>1/31/2014 Check# 996857597 From Marathon, CO</i>					
969	178	Cash	516995 : Johnson, John	ADMIN	\$31.50
<i>1/31/2014 Added two \$2 bills manually</i>					
970	179	Cash	516995 : Johnson, John	ADMIN	\$4.00
<i>1/31/2014 Manual Entry - additional cash</i>					
994	180	Check	516995 : Johnson, John	ADMIN	\$250.00
<i>1/31/2014 Check# 979797 payroll</i>					
1005	181	M.O.	DOC Trust	ADMIN	\$250.00
<i>1/31/2014 Resident #100 : Bunny, Bugs DOC # : MO# 0998876876 bond payment</i>					
1006	182	M.O.	DOC Trust	ADMIN	\$225.00
<i>1/31/2014 Resident #100 : Bunny, Bugs DOC # : MO# 0upo bond</i>					
1007	181	MOVoid	DOC Trust	ADMIN	-\$250.00
<i>1/31/2014 mistake</i>					
1008	182	MOVoid	DOC Trust	ADMIN	-\$225.00
<i>1/31/2014 mistake</i>					
1009	183	M.O.	100 : Bunny, Bugs	ADMIN	\$225.00
<i>1/31/2014 MO# 09887987 bond</i>					

Cash Drawer Activity For Deposit

Receipt	Add #	Type	Name	User	Amount	
Total \$1 Bills:	1		Total Pennies	0	Total Cash:	\$96.40
Total \$2 Bills:	0		Total Nickels	1	Total Checks:	\$273.98
Total \$5 Bills:	0		Total Dimes	1	Total Money Orders:	\$225.00
Total \$10 Bills:	1		Total Quarters	5	Total Other:	\$0.00
Total \$20 Bills:	4		Total .50c Coins	0		
Total \$50 Bills:	0		Total \$1 Coins	0		
Total \$100 Bills:	0				Cash Drawer Total:	\$595.38
			Total:	\$1.40		
Total:	\$91.00					
Misc Entry:	\$502.98					

ALL CASH DRAWER ACTIVITY FOR DEPOSIT:

Money Counts For Deposit

Deposit on 1/31/2014 for \$595.38

Date	Drawer	Entered	Counted
1/31/2014	Money Manager	\$595.38	\$595.38
		\$595.38	\$595.38

DEPOSIT DETAILS: (THIS REPORT ALSO SHOWS ANY VOIDS IN THE CASH DRAWER TO ACCOUNT FOR EVERYTHING)

Deposit Details

Posted: 1/31/2014 12:07:44 PM

Cash Total: \$96.40

Check

	Type	Number	Amount
	Check	996857597	\$23.98
	Check	979797	\$250.00
Total:			\$273.98

Money Order

	Type	Number	Amount
	M.O.		\$250.00
	M.O.		\$225.00
	MOVoid		-\$250.00
	MOVoid		-\$225.00
	M.O.	09887987	\$225.00
Total:			\$225.00

Deposit Breakdown

Checks	Money Orders
1 - \$250.00	1 - \$250.00
1 - \$23.98	2 - \$225.00
	1 - -\$225.00
	1 - -\$250.00

Deposit Total: \$595.38

- Needs to be able to accept cash\money order\checks\credit\debit cards and ACH deposits.

Stellar Services, LLC's "Lockdown" Inmate Accounting system as you can see by the reports above for cash, money orders and checks. Credit/debit cards are handled by the gift card fund and the checking account. ACH transactions are handled by the checking account.

- Needs to be able to compile a daily report of the prior 24-hour checks written from our facility to be exported to our bank every single day as fraud protection.

Stellar Services, LLC's "Lockdown" Inmate Accounting system is capable of working with any bank for Positive Pay.

- Must have separate funds for every inmate fee that is billed to the inmate's account for tracking purposes and submitting payment to the County each month from every individual fund. Needs to be able to complete a monthly bank reconciliation detailing cleared deposits\cleared checks\voided checks\outstanding deposits and outstanding checks in a report format.

Stellar Services, LLC's "Lockdown" Inmate Accounting system is capable of the above in two separate areas of the program. Receivables or Funds are the various accounts that are customized for your facility. Detailed reports can be run that show collections for the period selected, i.e., month of February 2022 as follows:

☐ ☐ ☐

Medical Collections

☐ ☐ ☐

Resident Collection Period 2/1/2022 12:00 AM to 2/28/2022 11:59 PM

Main	Date	Type	User	ID	Account	Collect
Receipt						
13598	02/25/2022	CredPay	ADMIN ACCOUNT	930292839	Martens, Jay W	\$12.50
13594	02/25/2022	CredPay	ADMIN ACCOUNT	930292839	Martens, Jay W	\$50.88
13592	02/25/2022	CredPay	ADMIN ACCOUNT	930292839	Martens, Jay W	\$101.76
3 item(s)						\$165.14

Once you have the reports, then you would go and write checks from the receivable or fund account for the amount on the report.

(This reports below are from a sample database and is not balanced, if the facility does not balance the system with the bank statement, it shows "Statement Not Balanced")

BANK RECONCILIATIONS: SEE SCREEN SHOTS BELOW

Reconciliation Report

Bank Statement Dated Tuesday, January 31, 2017

Start Balance	\$2532.01	Statement not Balanced	Register Balance	\$27616.14
Interest/Additions	\$0.00		Outstanding Deposits	-\$25429.59
Fees/Deductions	\$0.00		Outstanding Checks	\$3833.13
Deposits	\$0.00			
Checks	-\$60.00			
End Balance	\$2472.01	Statement	End Balance	\$6019.68

Cleared Checks

1023	4/15/2014	Rusk County Clerk of Courts	\$20.00
1024	4/22/2014	Stellar Services	\$20.00
1026	6/19/2014	Stellar Services	\$20.00
			<u>\$60.00</u>

Voided Checks

1037	2/16/2016	FRED FLINSTONE	\$204.39
			<u>\$204.39</u>

Outstanding Deposits

2/4/2014	REVERSING DEPOSIT TRANSACTION 1066 ON 2/4/2014 : split	-\$657.00
4/22/2014	Deposit \$41.27 Cash, \$200.00 Checks from Money Manager received between 4/22/2014 10:33:58 AM and 4/22/2014 10:55:52 AM BY ADMIN ACCOUNT	\$241.27
7/10/2014	Deposit \$275.27 Cash, \$200.00 Money Orders, -\$100.00 Other from Money Manager, Stellar Teller, Money Manager, Money Manager received between 4/22/2014 11:44:29 AM and 7/10/2014 9:48:27 AM BY ADMIN ACCOUNT	\$375.27
1/5/2015	Deposit \$2553.97 Cash, \$1256.93 Checks, \$1713.00 Money Orders, \$21315.62 Other from Money Manager, Cash Drawer #1, Cash Drawer #1, Cash Drawer #1, Stellar Teller, Stellar Teller, Stellar Teller, Stellar Teller, Stellar Teller, Money Manager, Money Manager, Money Manager, Money Manager received between 7/1/2008 1:32:36 PM and 1/5/2015 3:32:16 PM BY ADMIN ACCOUNT	\$26839.52
1/5/2015	REVERSING DEPOSIT TRANSACTION 1565 ON 1/5/2015 : deposit was split, left in safe	-\$26839.52
1/10/2015	SPLIT DEPOSIT TRANSACTION 1565 ON 1/5/2015 : deposit was	\$23316.31

Reconciliation Report

2/17/2016	Payroll ach#654654	\$140.00
2/17/2016	Deposit \$227.36 Checks, \$410.00 Money Orders, -\$150.00 Other from Money Manager received between 12/11/2015 11:51:59 AM and 2/17/2016 9:44:14 AM BY ADMIN ACCOUNT	\$487.36
10/25/2016	Deposit \$152.50 Cash, \$470.00 Checks, \$150.00 Money Orders from Money Manager received between 2/17/2016 1:29:28 PM and 10/25/2016 12:46:24 PM BY ADMIN ACCOUNT	\$772.50
1/10/2017	Deposit \$15.00 Checks, \$506.00 Money Orders, -\$500.00 Other from Cash Drawer #1 received between 1/10/2017 9:25:14 AM and 1/10/2017 9:50:05 AM BY ADMIN ACCOUNT	\$21.00
1/10/2017	Deposit \$49.00 Cash, \$100.00 Checks, \$70.00 Money Orders from Cash Drawer #1, Money Manager received between 11/13/2016 12:59:59 PM and 1/10/2017 3:28:53 PM BY ADMIN ACCOUNT	\$219.00
1/11/2017	Deposit \$102.15 Cash, \$50.00 Money Orders, -\$25.00 Other from Cash Drawer #1, Money Manager received between 1/11/2017 11:21:03 AM and 1/11/2017 12:07:27 PM BY ADMIN ACCOUNT	\$127.15
		<hr style="border-top: 1px solid black; border-bottom: 3px double black;"/>
		\$25429.59

Outstanding Checks

11/12/2014	Huber Expense Money week of 11-1-14	\$20.00
1018 2/4/2014	Green County Clerk of Courts	\$20.00
1019 2/4/2014	FRED FLINSTONE	\$41.46
1021 4/15/2014	ONEIDA COUNTY CLERK OF COURTS	\$100.00
1022 4/15/2014	Bayfield Clerk of Courts	\$1048.40
1025 6/19/2014	Green County Clerk of Courts	\$75.00
1027 7/9/2014	Fond du Lac Clerk of Courts	\$100.00
1028 7/9/2014	Fond du Lac Clerk of Courts	\$225.00
1029 7/9/2014	Fond du Lac Clerk of Courts	\$100.00
1030 7/9/2014	Fond du Lac Clerk of Courts	\$500.00
1031 7/10/2014	FREDDIE KRUGER	\$664.88
1032 8/27/2014	Crawford County Clerk of Courts	\$20.00
1033 11/3/2014	Dane County Clerk of Courts	\$10.00
1034 11/10/2014	SPEED RACER	\$53.27
1035 1/5/2015	SPEED RACER	\$45.96
1036 5/5/2015	District 95 county clerk	\$18.00
1038 2/17/2016	Dane County Clerk of Courts	\$130.00
1039 2/17/2016	LOST OR DAMAGED CHECK	\$0.00
1040 2/17/2016	Ms. Beauty	\$10.00
1041 2/17/2016	BUGS BUNNY	\$358.00

Reconciliation Report

1047	1/10/2017	LOST OR DAMAGED CHECK	\$0.00
1048	1/11/2017	BUGS BUNNI	\$100.00
			\$3833.13

Interest/Addition Notes:

Fees/Deductions Notes:

General Notes:

- Needs to be able to capture all outstanding checks for a selected period and automatically void each individual check from the inmate's money account. Also needs capture all of the voided check funds into a general fund so the total dollar amount can be submitted to the treasurer's office as unclaimed property along with a report of every individual check\inmate name.

Stellar Services, LLC's "Lockdown" Inmate Accounting system is capable of capturing outstanding checks older than a specific date and the user can void the group of individual checks and it will put the amount in the General Fund account on "Lockdown" and print a report. The report identifies the inmate and the amount, and then the check is written and sent to the treasurer's office with the report.

Select the Period Older Than 30 Days
01/01/1900 to 02/20/2022

☒ Capture Money to General Fund

Select the Checks to Void

☐ Select All

Void	Number	Amount	Date		Paid To
<input type="checkbox"/>	1039	\$0.00	02/17/2016	LOST OR DAMAGED CHECK	
<input type="checkbox"/>	1046	\$55.68	01/10/2017	BARNEY RUBBLE	
<input type="checkbox"/>	1047	\$0.00	01/10/2017	LOST OR DAMAGED CHECK	
<input type="checkbox"/>	1055	\$10.00	05/05/2017	Stellar Services LLC	
<input type="checkbox"/>	1056	\$20.00	08/09/2017	Mrs Martens	
<input type="checkbox"/>	1059	\$287.72	09/14/2017	JAY MARTENS	
<input type="checkbox"/>	1060	\$200.00	09/14/2017	Will County Clerk of Court	
<input type="checkbox"/>	1061	\$200.00	09/14/2017	Will County Clerk of Courts	
<input type="checkbox"/>	1062	\$19.00	10/01/2019	County Treasurer	
<input type="checkbox"/>	1063	\$300.00	10/02/2019	Lake County Clerk of Court	
<input type="checkbox"/>	1065	\$1666.86	10/07/2020	JAY MARTENS	
<input type="checkbox"/>	1066	\$80.00	10/07/2020	STELLAR SERVICES LLC	
<input type="checkbox"/>	1067	\$50.00	02/17/2021	STELLAR SERVICES LLC	
<input type="checkbox"/>	1068	\$274.94	04/23/2021	JAY MARTENS	

- Needs to be able to interface with our debit card company so that a card load summary file can be automatically sent daily to the debit card company of the debit cards issued to inmates for the prior 24 hours so the debit card company knows the dollar amount to ACH from our checking account daily.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature automated. We utilize Rapid Release for our inmate debit release cards. It is completely integrated with the "Lockdown" system. When the inmate is being released and the officer clicks the release button in the inmate account, first it will try and get any unused phone debit time for refund, then the system will default to a debit release card. The officer will click the scan button and scan the back of the card. Our system, the officer can also verify the inmate and amount on the card by doing a debit card inquiry and will display the inmate name and amount loaded on the card. It will compile all the cards at the end of the day around midnight, and transmit that data to Rapid and the ACH will automatically happen from Rapid Release. No other officer/facility inputs needed. The ACH's that are also automatic in "Lockdown" can also be verified by selecting in the checkbook under ACH's and will list all inmates, last 4 digits of the card and amounts on each card for audit purposes.

- Needs to interface with our inmate phone company and automatically transfer all inmate phone time purchases into a phone time fund.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature and does interface with nearly all Inmate Phone Providers, our combined system will do unused refunds, some providers do not do debit time refunds.

- Needs to interface with our inmate commissary provider and automatically transfer all inmate commissary purchases into a commissary fund. Also have the capability of refunding inmate orders that were not received by the inmate due to release or any other situation.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature built in, commissary purchases are automatically transferred to the commissary receivable fund.

INMATE ACCOUNTS

- Every inmate that is booked in needs to have a money account where all incoming and outgoing money is tracked indefinitely.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature and with the JMS interface Central Square, this will be automatic.

- Needs to interface with JMS so when an inmate is booked a money account will automatically reopen or create a new account.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature and with the JMS interface Central Square, this will be automatic.

- Also, will need to interface with lobby kiosks so when an inmate is in custody a person can pull them up on the lobby kiosk and deposit money into their account. Also interface online so a person can deposit money on their account online.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature built in to communicate with all our commissary equipment and kiosks.

- The fees that are charged need to automatically transfer into separate funds. If the inmate does not have any funds when the fee is charged, a debt to the inmate's account needs to be created and retained indefinitely until paid through a deposit.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature and we also have the ability to make repeat bills and combo billing that will save officer time with redundant billing. Our system also offers a group billing so the same receivable and same amount can be billed to a number of inmates.

- Needs to be able to split deposits when an inmate has debt and receives a deposit.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature, we work with the facility to determine and setup each receivable account. It can collect on percentage when you initially bill the inmate (takes the percentage from the commissary balance), and as deposits come in after the billing.

- Each inmate account needs to be able to save and report every single transaction, including debt transactions and the dollar amount.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature, see report below:

Resident Transaction Details							
Transactions From 12/1/2020 12:00 AM to 2/25/2022 11:59 PM							
1234 : Martens, Jay W							
G							
			Main Balance:		\$108.51		
			Prescriptions Debt:		\$45.66		
Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Release Balance
13587	2/22/2022	BillPay			PAYMENT FOR TRANS 13560 TO Prescriptions : Prescription	-\$100.00	\$62.85
13586	2/22/2022	Add			MO# 786876 John Martens	\$200.00	\$62.85
13580	11/4/2021	BillPay			PAYMENT FOR TRANS 13579	-\$200.00	-\$137.15
13579	11/4/2021	Bill	\$200.00	\$200.00	Stellar Services County Jail : Bond Court Date: 11/5/2021 9:00 AM Court Room: 5 Court Case#: 123456		-\$137.15
13578	11/4/2021	Add			bonded self out Paid By: inmate 123 anywhere st.	\$200.00	\$62.85
13573	9/15/2021	PayVoid			VOID TRANS 13571	\$75.00	-\$137.15
13572	9/15/2021	AddVoid			VOID TRANS 13570 : Wrong inmate should have been John	-\$150.00	-\$137.15
13571	9/15/2021	BillPay			PAYMENT FOR TRANS 13560 TO Prescriptions : Prescription	-\$75.00	\$12.85
13570	9/15/2021	Add			Mom	\$150.00	\$12.85
Printed 2/25/2022			Confidential Property of La Crosse County Jail				Page 1 of 12

- Each inmate account must have the capability of placing a hold on any balance, the inmate may have in case of a seizure notice or any other situation that may warrant that.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature and is a check box when money is added to an inmate account and a number of days to release the money. This is used often in investigations or to ensure money orders clear the bank before inmate can spend the money. We also have other ways built into the program to "Lock" inmate money or collect it in a receivable before they can spend it and easily return the money to them.

- Each inmate account must have the capability to pull an average balance statement using dates, of average deposit amount, average balance, and current balance.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has many reporting features, the system can show all receipts and type of receipt, the balance on the inmate account. See list of individual inmate reports below:

Common Tasks
View
Print

Select the Period

05/03/2021
to
03/22/2022
All Dates

Choose the Reports

☐ Balance
☐ Main Balance
☐ Balance Details
☐ Main Balance Details
☐ Simple Balance Details
☐ Simple Main Balance Details
☐ All Debt By Fund
☐ Unpaid Debt
☐ Checks
☐ Received Property
☐ Released Property
☐ Property With Item #
☐ Intake Property Receipt
☐ Returned Property
☐ Retired Property
☐ Manual Restriction History
☐ Average Balance Statement

☐ Money Receipts
☐ Money Receipts with Gift Cards
☐ Current Restrictions
☐ Product Orders
☐ Housing History
☐ ID History
☐ Debt Letter All Dates 1st Letter
☐ Debt Write-offs
☐ Work Signouts
☐ Debit Card Releases
☐ Pin History
☐ Balance Details w/Savings
☐ Current Property Locations

☐ Use Dates

1234
Martens, Jay W

Balance	\$37.93
Medical Debt	\$425.44
Prescriptions Debt	\$73.56

Account
Transactions
Debt
Bond
Payments
C

- Each inmate account must have the capability to print a check, and override debt.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature, on the screen shot below, you can see a box to ignore debt, once checked the check can be made out for whatever is in the inmate account balance.

Transactions

- Receive Money
- Billing
- Combo Bill
- Write Checks
- Debit Disburse
- Release
- Close

Resident: Martens, Jay W : 1234 New ID Number

ID: 1234

Name: Jay

Location: G

Gender: M **Birthdate:** 05/03/2021

Book In: 213 MONEY AVE.

Address: 123-44-5678 **Drive:**

SSN:

Held For:

Notes:

Popout Notes

Write Check

Account: Martens, Jay W : 1234 Batch Entry

La Crosse County Jail 1070

Pay to the Order of: JAY MARTENS Amount: \$0.00

Comment:

☒ Print Account Information

☒ Print Address

☐ Ignore Debt

☒ Print Check

☒ Window Receipt

Save **Fix** **Help** **Close**

1234 Martens, Jay W		Status: OPEN
Balance	\$37.93	G
Medical Debt	\$425.44	4/28/1968
Prescriptions Debt	\$73.56	

Save

1234 Martens, Jay W	
Balance	\$37.93
Medical Debt	\$425.44
Prescriptions Debt	\$73.56

- Needs to be interfaced with the debit card company to be able to issue debit cards from inmate accounts at release.

Stellar Services, LLC's "Lockdown" Inmate Accounting system has this feature, on the screen shot below, you can see the selections, you can do the money on a debit card or check or split the amounts on a check and debit card. We however do not recommend releasing with cash.

The screenshot displays the 'Release Resident' window in the Stellar Services, LLC's 'Lockdown' Inmate Accounting system. The window shows the following details:

- Resident:** Martens, Jay W: 1234
- ID:** 1234
- Name:** Jay
- Location:** G
- Gender:** M
- Birthdate:** 05/03/2021
- Book In:** 05/03/2021
- Address:** 213 MONEY AVE.
- SSN:** 123-44-5678
- Held For:** (empty field)
- Notes:** (empty field)
- Account:** Martens, Jay W 1234
- Release By:** ☐ Check ☐ Split ☐ None ☐ Cash ☐ Donate ☒ Debit
- Money to be released:** \$538.93
- Message:** Please Click 'Swipe'.
- Buttons:** Swipe (highlighted), Fix, Help, Close
- Summary:** 1234 Martens, Jay W Status: OPEN G 4/28/1968
- Balance:** \$538.93

The background interface includes a sidebar with 'Transactions' and 'Reports' sections, and a resident profile for Jay W. Martens.

APPENDIX B – PRODUCT PRICE LIST

Below is a list of products that are available currently for commissary. The prices listed are resident cost including sales tax.

Stellar Services also provides many types of snack packs, indigent packs, and holiday/Care packs. The pack program has shown an increase in sales revenue for customers.

Code	Product	Resident
1001	Socks - pair	\$1.66
1002	Wash Cloth	\$1.36
1005	Unisex Disposable Briefs - Orange	\$1.66
1006	Ankle Socks	\$1.89
1018	T-Shirt White - Small	\$5.63
1019	T-Shirt White -- Medium	\$5.63
1020	T-Shirt White - Large	\$5.63
1021	T-Shirt White XL	\$5.63
1022	T-Shirt White 2XL	\$7.53
1023	T-Shirt White 3XL	\$7.69
1024	T-Shirt White 4XL	\$8.29
1025	T-shirt White 5XL	\$9.78
1026	T-Shirts White - 6XL	\$13.26
1040	Men's Briefs White Small	\$3.54
1041	Men's Brief White Medium	\$3.54
1042	Men's Brief White Large	\$3.54
1043	Men's Briefs White XL	\$3.54
1044	Men's Briefs White - 2 XL	\$3.77
1050	Men's White Boxers - Small	\$3.77
1051	Men's White Boxers - Medium	\$3.77
1052	Men's White Boxers - Large	\$3.77
1053	Men's White Boxers - XL	\$3.77
1054	Men's White Boxers - 2XL	\$4.29
1055	Men's White Boxers - 3XL	\$4.29
1056	Men's White Boxers - 4XL	\$5.58
1060	TOP, Thermal - Large	\$7.08
1061	TOP, Thermal - XL	\$7.08
1062	TOP, Thermal - 2XL	\$8.20
1063	BOTTOM, Thermal - Large	\$7.08
1064	BOTTOM, Thermal - XL	\$7.08
1065	BOTTOM, Thermal - 2XL	\$8.20
1066	TOP, Thermal - 3XL	\$9.19
1067	BOTTOM, Thermal - 3XL	\$9.19
1068	TOP, Thermal - 4XL	\$10.24
1069	BOTTOM, Thermal - 4XL	\$10.24
1071	BOTTOM, Thermal - 6XL	\$12.06
1072	Thermal Top 6XL	\$12.06
1077	Women's Panties - Size 5	\$3.17
1078	Women's Panties - Size 6	\$3.17
1079	Woman's Panties - Size 7	\$3.17
1080	Women's Panties - Size 8	\$3.17
1081	Women's Panties - Size 10	\$3.17
1082	Women's Panties - Size 12	\$3.17
1083	Women's Panties- Size 9	\$3.17
1084	Women's Panties - Size 11	\$3.17
1085	Special Order Women's Panties	\$3.77
1086	Kufi Cap -White	\$13.49
1090	Sports Bra - Medium 34	\$8.06

Code	Product	Resident
1091	Sports Bra - Large 36	\$8.06
1092	Sports Bra - XL 38	\$8.06
1093	Special Order Bras	\$10.55
1094	Sports Bra - Size 40	\$8.06
1100	Cross Strap Shower Shoes-Med 9-10	\$3.38
1101	Cross Strap Shower Shoes-Large 11/12	\$3.38
1102	Cross Strap Shower Shoes - XL	\$3.38
1103	Cross Strap shoes 2xl	\$3.38
1106	EVA Women's Black Sandal - Lg - 10	\$9.71
1107	EVA women's Black Sandal - XL - 12	\$9.71
1200	Slip On Shoes - 5	\$15.37
1201	Slip On Shoes - 6	\$15.37
1202	Slip On Shoes - 7	\$15.37
1203	Slip On Shoes - 8	\$15.37
1204	Slip On Shoes - 9	\$15.37
1205	Slip On Shoes - 10	\$15.37
1206	Slip On Shoes - 11	\$15.37
1207	Slip On Shoes - 12	\$15.37
1208	Slip On Shoes - 13	\$15.37
1209	Slip On Shoes - 14	\$15.37
1210	Slip On Shoes - 15	\$15.37
1250	Blk Leather Ten. Shoes- 5	\$42.20
1251	Blk Leather Ten. Shoes-6	\$42.20
1252	Blk Leather Ten. Shoes-7	\$42.20
1253	Blk Leather Ten. Shoes-8	\$42.20
1254	Blk Leather Ten. Shoes-9	\$42.20
1255	Blk Leather Ten. Shoes-10	\$42.20
1256	Blk Leather Ten. Shoes-11	\$42.20
1257	Blk Leather Ten. Shoes-12	\$42.20
1258	Blk Leather Ten. Shoes-13	\$42.20
1259	Blk Leather Ten. Shoes-14	\$42.20
1260	Blk Leather Ten. Shoes-15	\$42.20
1270	White Leather Ten. Shoes-5	\$42.20
1271	White Leather Ten. Shoes-6	\$42.20
1272	White Leather Ten. Shoes-7	\$42.20
1273	White Leather Ten. Shoes 8	\$42.20
1274	White Leather Ten. Shoes 9	\$42.20
1275	White Leather Ten. Shoe 10	\$42.20
1276	White Leather Ten. Shoe 11	\$42.20
1277	White Leather Ten. Shoes 12	\$42.20
1278	White Leather Ten. Shoes 13	\$42.20
1279	White Leather Ten. Shoe 14	\$42.20
1280	White Leather Ten. Shoes 15	\$42.20
1281	White Leather Ten. Shoes 16	\$42.20
1282	White Leather Ten. Shoes 17	\$42.20
1301	Sweat Shirt Grey - Small	\$18.08
1302	Sweat Shirt Medium	\$18.08
1303	Sweatshirt Large	\$18.08

Code	Product	Resident
1304	Sweat Shirt Grey - XL	\$18.08
1305	Sweat Shirt Grey - 2XL	\$18.08
1306	Sweat Shirt Grey - 3XL	\$18.08
1311	Sweat Pants Grey - Small	\$19.14
1312	Sweat Pants Grey - Medium	\$19.14
1313	Sweat Pants Grey - Large	\$19.14
1314	Sweat Pants Grey - XL	\$19.14
1315	Sweat Pants Grey - 2XL	\$19.14
1316	Sweat Pants Grey - 3XL	\$19.14
1317	Sweat Pants Grey - 4XL	\$22.61
1318	Sweat Pants Grey - 6XL	\$25.63
1319	Sweat Pants Grey - 5XL	\$25.63
1320	Shorts Grey - Large	\$19.14
1321	Shorts Grey - Extra Large	\$19.14
1322	Shorts Grey - 2XL	\$19.14
1323	Shorts Grey - 3XL	\$19.14
1324	Shorts Grey - 4XL	\$19.14
1350	24x36 Laundry Bag w/Patch	\$12.06
1407	EVA Clogs -Black size 7	\$12.81
1408	EVA Clogs-Black Size 8	\$12.81
1409	EVA Clogs - Black size 9	\$12.81
1410	EVA Clogs-Black Size 10	\$12.81
1411	EVA Clogs - Black size 11	\$12.81
1412	EVA Clogs-Black Size 12	\$12.81
1413	EVA Clogs -Black size 13	\$12.81
1414	EVA Clogs-Black Size 14	\$12.81
1415	EVA Clogs -Black size 15	\$12.81
2001	Spring Green Soap 5oz	\$1.75
2002	Gold Deodorant Soap 5oz	\$1.75
2003	Lever 2000 Soap	\$2.64
2004	Ambi Soap/Complexion 3.5 oz	\$4.67
2005	Cocoa Butter Soap 5oz	\$1.75
2006	Moisturizing Soap 5oz	\$1.75
2008	Dial Hypoallergenic Soap 3.2 oz	\$2.04
2009	Antibacterial Deodorant Soap 3oz	\$1.62
2010	Body Wash Soap 16 oz	\$2.94
2011	Dove Soap Bar 3.15oz	\$4.04
2012	SUAVE Body Wash 12oz	\$6.33
2020	Clear Balsam Shampoo 16 oz	\$3.17
2021	Shampoo 4oz small	\$1.36
2022	Dandruff Shampoo16oz	\$3.17
2024	V05 CONDITIONER 12.5oz	\$3.68
2025	Hair Conditioner 4oz small	\$1.36
2026	Sulphur 8 Shampoo 7.5oz	\$8.06
2029	Head & Shoulders 14.2 oz.	\$10.86
2030	V05 3 in 1 Men's	\$3.02
2031	V05 SHAMPOO 12.5oz	\$3.47
2032	T-Gel Generic Shampoo 8.5oz	\$8.93

Code	Product	Resident
2038	Degree Anti-Perspirant 1.7oz	\$5.95
2039	Speed Stick Clear Deodorant	\$4.37
2040	Ladies Stick Gel Deodorant 2.25 oz	\$2.42
2044	Men's Clear Stick Fresh Scent Deodorant 2.25 oz	\$2.79
2046	Roll On Deodorant 1.5oz	\$2.04
2048	Suave Powder Scent A/P Deodorant Stick 1.4 oz	\$3.77
2050	Hypoallergenic Deodorant 3oz	\$6.40
2060	Close Up Toothpaste 4oz	\$3.89
2061	Fluoride Powdered Toothpaste 2oz	\$2.26
2062	Fluoride Fresh mint Gel 2.75oz	\$2.26
2063	Sensitive Toothpaste	\$9.04
2064	Mouthwash - Alcohol Free 4.0oz	\$1.59
2065	ACT Dry Mouth Oral Rinse Alcohol Free 18 oz	\$14.24
2066	Tarter Control - 3.3 oz	\$6.06
2067	Biotene Toothpaste 4.3 oz	\$13.57
2068	Loop Toothbrush White-Soft	\$4.37
2069	Short Handle Toothbrush	\$0.89
2070	Toothbrush - Soft	\$1.80
2071	Handleless Toothbrush (thumbprint)	\$0.89
2072	Dental Flossers - 60 count	\$3.31
2073	Waxed Floss - 12 yd	\$1.59
2074	Oral B Toothbrush	\$3.68
2075	Periodontal Floss 10 strands	\$3.02
2076	Floss Threaders 5ct	\$1.27
2077	Floss Handle	\$5.28
2078	Listerine Access Flosser	\$2.95
2079	Listerine Flosser Refill Heads 28/pk	\$15.08
2080	Denture Adhesive 2 oz	\$6.21
2081	Flexible U Flosser - 25 count	\$2.23
2082	Denture Cleaner 6 tabs	\$1.52
2083	Fixodent Denture Adhesive	\$9.04
2084	Denture Cup	\$1.52
2086	Denture Brush	\$1.52
2088	Proxa Brush - Handle	\$3.15
2090	Refills Proxa Brush -tapered 2 count	\$2.86
2092	Finger Toothbrush	\$1.66
2100	Baby Powder 4oz	\$1.84
2102	Baby Oil 4oz	\$2.14
2104	Lotion 4oz	\$2.42
2105	Jergen's Ultra Healing 3oz	\$6.05
2106	Aloe Vera Skin Lotion 18oz	\$3.17
2107	Cocoa Butter Cream 8 oz	\$3.34
2108	Petroleum Jelly 4oz	\$2.29
2110	Noxzema 2.0oz	\$4.29
2114	100% Cocoa Butter Stick 1oz	\$3.17
2119	BIC twin blade Razor	\$1.09
2120	Shaving Gel 3oz (Menthol)	\$2.75
2121	Security Razor	\$0.71

Code	Product	Resident
2122	Magic Shave Razorless Shave Cream 6oz	\$7.53
2124	Single Blade Razor	\$0.77
2125	Premium Double Blade Razor	\$0.91
2127	After Shave Alcohol Free 4oz	\$2.02
2140	5" Comb	\$0.56
2141	Single (1) Pony Tail Holder	\$0.75
2142	Small Hair Pick	\$1.34
2143	Military Hair Brush	\$3.31
2144	Palm Hair Brush	\$1.33
2145	Toe Nail Clipper	\$2.47
2146	Finger Nail Clippers	\$2.17
2147	Hair Pick without Handle	\$2.79
2148	Tweezers	\$2.95
2149	Vented Hair Brush	\$2.56
2150	Ponytail Holders 18/card - Black	\$3.02
2151	Large Rake Comb	\$1.49
2160	Activator Gel 10 oz	\$4.16
2162	Styling Gel 16oz	\$4.16
2164	Pomade 4.0 oz	\$4.16
2166	Bergomot 4.0 oz	\$4.16
2168	Hair Food 4.0 oz	\$4.16
2170	Sulphur 8 Conditioner 2oz	\$7.84
2172	Blue Magic Conditioner 4oz	\$4.67
2174	Relaxer Kit	\$12.66
2176	Softee 3 In 1 Shampoo 13.5 oz	\$9.50
2178	Softee 3 N 1 Conditioner 13.5 oz	\$9.50
2179	Lusti Pink Oil 8 oz	\$9.19
2180	Shower Caps-Single	\$0.71
2181	Wave Caps 2 pack	\$3.86
2202	Tampons 8 count	\$5.05
2204	Sanitary Pads 12 count	\$2.79
2206	Panty Liners 22 count	\$3.54
2209	Natural Care Wipes - 16 count	\$3.77
2210	Cotton Swabs 100 ct	\$2.71
2211	Toilet Paper Roll	\$1.78
2813	Muscle Rub 1.25 oz	\$2.49
2817	Pumice Stone	\$4.60
2827	Freshmint Denture Adhesive 2 oz	\$6.02
2832	Bump Stopper .5 oz	\$7.53
2833	Emery Boards - 10 pack	\$2.79
3000	Mediproxen (1) Tablet	\$0.91
3002	Acetaminophen 2 tabs	\$0.71
3004	Aspirin 2 tab	\$0.71
3006	Ibuprofen 2 tab	\$0.71
3008	Cold/Flu/Allergy Relief 2 tabs	\$0.71
3010	Bismuth liquid 8oz (generic Pepto)	\$5.28
3012	Nicotine Lozenge 2mg - 24 count	\$30.08
3020	Halls Cherry Cough Drops 9 tabs	\$2.77

Code	Product	Resident
3021	Sugar Free Cough Drops 10 count	\$2.82
3022	Antacid Roll 8 ct	\$2.26
3030	Antifungal Cream .5oz	\$3.91
3032	Foot Powder 4oz	\$3.84
3040	Chap Stick .15oz	\$1.99
3042	Lip Balm Treatment .35oz	\$2.96
3044	Eye Drops .5oz	\$5.21
3045	Contact Lens Case	\$4.13
3046	Saline Solution 12 oz	\$8.66
3048	Carmex .35 oz	\$3.20
3050	Hydrocortisone Cream Single .9gm	\$0.70
3052	Triple Antibiotic Ointment Singles	\$0.60
3055	Nasal Spray 1.5 oz	\$6.02
3100	Vitamins 100 count	\$6.18
3101	Amino Acid 100 count	\$15.04
3102	Prilosec OTC - 14 tablets	\$22.61
3105	Fish oil pills 100 count	\$13.57
3106	Whey Protein Powder - 1 lbs.	\$29.21
3110	Acne Cream 1 oz	\$3.54
3115	Hemorrhoid Ointment .75 oz	\$2.07
3117	A&D Ointment single use .5oz	\$0.85
3119	Bacitracin Zinc single use 1.05oz	\$0.85
3190	Knee Brace - Adjustable	\$25.63
3192	Arch Support - pair	\$12.06
3200	Shoe Insole Men's size 7-13	\$7.90
3201	Ear Plugs - pair	\$1.52
3210	Bandage 100 Count	\$9.42
3215	Corn Cushions 9 count	\$4.88
3220	Corn Removers 9 count	\$4.88
3300	Milk of Magnesia eq, 12 oz	\$6.76
3305	Fiber Tablets 60 count.	\$8.71
3801	Glucosamine/Chondroitin 60 count	\$16.57
3802	"C" Vitamin 500 Complex - 100 count	\$7.53
3803	"E" Vitamin 400 - 100ct	\$12.93
3804	"B" Vitamin Complex 150mg 100ct	\$7.81
3805	"D" Vitamin High Potency 100 count	\$8.41
3808	Oral Pain Relief Generic	\$3.26
3810	Melatonin	\$10.55
4000	Wireless Notebook 80 sheets	\$3.73
4001	White Writing Tablet 50 count	\$3.26
4002	Sketch Pad 8.5 X 11 50 count	\$2.94
4003	#10 Envelope	\$0.66
4004	10 x 15 Envelope	\$0.96
4005	9x12 Envelope	\$0.84
4006	Protective Binder Sheets 5 count	\$6.02
4007	Typing Paper 100 count	\$6.02
4008	Carbon Paper 10 count	\$7.53
4009	Yellow Writing Tablet 50 count	\$3.26

Code	Product	Resident
4010	Pocket Folder	\$1.20
4011	Expanding Folder 3.5"	\$5.52
4013	Pre-Stamped Postcard	\$0.71
4021	Stamped Envelope	\$1.19
4022	Book of 10 - Forever Stamps	\$8.29
4023	Flat Rate Pre-Stamped Envelope	\$12.79
4030	Address Book	\$3.59
4031	Photo Album	\$5.29
4038	Flex pencil WITHOUT ERASER	\$0.70
4039	Red Pen	\$1.28
4040	Pencil WITH Eraser	\$0.73
4041	Pencil WITHOUT Eraser	\$0.73
4042	Golf Pencil	\$0.62
4043	Blue Pen	\$1.28
4044	Colored Pencils - short	\$4.19
4045	Eraser	\$0.54
4046	Black Pen	\$1.28
4047	Flex Pen - Black	\$1.26
4048	Highlighter- Yellow	\$2.02
4049	Blue Flex Pens	\$1.26
4050	York Rollerball Pen - Black	\$1.59
4052	Flex Pen - Blue Washable	\$1.28
4053	Long Color Pencils	\$3.83
4059	Spanish/English Dictionary	\$3.83
4060	Dictionary	\$7.53
4061	Laundry Detergent 1 Load	\$1.51
4062	Dryer Sheets 40 Count	\$3.54
4065	Liquid Dish Soap 12.6oz	\$3.65
4080	Spoon	\$0.56
4081	Tumbler with Lid	\$1.66
4082	Plastic Soap Box	\$1.51
4083	Orange Reusable Spoon	\$1.41
4084	Plastic Bowl - 23 oz	\$1.99
4085	Drinking Mug 12 oz (coffee cup style)	\$1.93
4086	Fork	\$0.56
4087	Insulated Mug 22 oz	\$5.42
4088	Plastic Container w/lid	\$10.10
4089	Wash Basin	\$4.67
4090	Flex Spoon - Tan	\$2.53
4092	Sporks - Tan	\$0.75
4100	Playing Cards	\$2.92
4101	Dominos	\$5.62
4102	Checkers	\$8.29
4103	Chess	\$8.62
4104	UNO Cards	\$12.06
4105	Wordsearch Book	\$3.41
4106	Crossword Book	\$3.41
4107	Sudoku Puzzle Book	\$3.41

Code	Product	Resident
4108	Koran	\$13.57
4109	Skip-Bo Card Game	\$15.08
4110	Phase 10 Card Game	\$12.06
4111	Holy Bible	\$13.57
4112	Coloring Books	\$3.54
4113	Spanish Holy Bible	\$13.57
4114	Puzzles 300 - 500 pieces	\$11.30
4115	Tanakh Hebrew Bible	\$37.67
4117	Bicycle Playing Cards	\$6.02
4118	Monopoly Game	\$15.04
4120	AM/FM Radio w/Ear Buds 2 AA battery	\$45.22
4121	Ear Buds - Clear Lightweight	\$8.65
4122	Alarm Clock	\$21.67
4126	Stereo Earbuds with Mic	\$15.05
4130	Acrylic Mirror	\$3.17
4140	AA Battery	\$1.80
4151	TRIPLE A Battery	\$1.80
4160	Friendship English with Stamp	\$4.53
4161	Birthday English with Stamp	\$4.53
4162	Love You Card with Stamp	\$4.53
4163	Spanish Friendship Card w/ Stamp	\$4.53
4164	Spanish Birthday Card w/ stamp	\$4.53
4166	Anniversary Card w/stamp	\$4.53
4168	Get Well Card w/stamp	\$4.53
4169	Holiday Card with Stamp	\$4.53
4170	Sympathy Card w/stamp	\$4.53
4171	Juvenile Birthday card w/stamp	\$4.53
4180	Air Freshener	\$3.62
4200	Paper Bag	\$0.70
4805	Toothbrush Cap	\$1.15
4806	Reading Glasses 1.25	\$6.57
4807	Bath Mesh Sponge	\$2.96
4808	Tissue Pocket Pack	\$0.96
4809	Towel - Bath	\$6.18
4810	Plastic Hanger	\$1.80
4811	Reading Glasses 1.5	\$6.57
4812	Reading Glasses 1.75	\$6.57
4813	Reading Glasses 2.0	\$6.57
4814	Prayer Rug	\$30.14
4815	Reading Glasses 2.25	\$6.57
4816	Reading Glasses 2.50	\$6.57
4817	Reading Glasses 2.75	\$6.57
4818	Reading Glasses 3.00	\$6.57
4820	Sleep Mask	\$9.14
4990	Nicotine Pouches 25CT - Blue Berry	\$8.44
4991	Nicotine Pouches 20Ct - Mocha Java	\$8.44
4993	Nicotine Pouches 25Ct - Wintergreen	\$8.44
4994	Nicotine Pouches 25Ct - Cool Mint	\$8.44

Code	Product	Resident
4995	Nicotine Pouches 25Ct - Ice	\$8.44
4998	E - Cigarette - Menthol	\$8.29
4999	E - Cigarette	\$8.29
5000	M&M Plain "K" 1.69oz	\$2.42
5001	M & M Peanut "K" 1.74oz	\$2.42
5002	Almond Snickers (Mars Bar) "K" 1.76oz	\$2.42
5003	Milky Way "K" 1.84oz	\$2.42
5004	Snickers "K" 1.86oz	\$2.42
5005	Baby Ruth "K" 1.9oz	\$2.42
5006	Butterfinger "K" 1.9oz	\$2.42
5007	Kit Kat Bar "K" 1.5oz	\$2.42
5008	Nestle Crunch 1.55oz	\$2.42
5009	Candy of the Month	\$2.42
5010	Three Musketeers "K" 1.92oz	\$2.42
5011	Reese's Peanut Butter Cups "K" 1.5oz	\$2.42
5012	Pearson NutRoll "K"	\$2.42
5014	Whatchamacallit bar "K" 1.6oz	\$2.42
5015	Nutrageous "K" 1.48oz	\$2.42
5016	Twix Caramel Cookie Bar "K" 1.79oz	\$2.42
5019	Salted Peanuts 3.5oz "K"	\$1.97
5020	Cream Cheese and Chive Crackers "K" 1.37oz	\$1.00
5021	Peanut Butter & Cheese Crackers "K" 1.37oz	\$1.00
5022	Sweet N SALTY Trail Mix "K" 3.5oz	\$2.32
5024	Fruit Snacks 2.25oz	\$1.41
5025	Sriracha Kar's Peanuts 3.5 oz	\$4.19
5027	Hot Tamales 5oz	\$2.64
5029	Mini Cow Tales 4oz Bag	\$3.17
5031	Sour Punch Bites 5 oz bag	\$3.02
5039	Sugar Free Jolly Ranchers	\$5.28
5040	Trolli Gummi Worms 5oz	\$3.15
5041	Assorted Jolly Ranchers 4oz	\$1.96
5042	Now & Later Candy	\$2.18
5043	Butterscotch Candy 4.5oz	\$1.76
5044	Lemon Drops 4.5oz	\$1.76
5045	S/F Hard Candy 2oz	\$1.87
5046	Atomic Fireballs 4 oz	\$1.76
5047	Star Lite Mints	\$1.76
5048	Breathsavers Roll .75oz	\$1.80
5049	Tootsie Pops -Bag 10 oz "K"	\$6.39
5050	Root Beer Barrels 4.5 oz	\$1.76
5060	Red Vine - Licorice 4.0oz	\$3.02
5061	Starburst 2.07oz	\$2.42
5062	Orange Slices 8.0 oz	\$2.88
5064	Skittles 2.17oz	\$2.42
5066	Wrigley Doublemint Gum 5 stick	\$1.20
5069	Extra Sugar Free Gum 6 stick	\$1.22
5807	Crema Drops 8 oz bag	\$3.51
6001	Iced Tea Single .77oz	\$0.79

Code	Product	Resident
6002	Coffee Single "K"	\$1.00
6003	Bag of Cocoa 10oz "K"	\$2.86
6004	COCOA single .73oz	\$0.76
6005	Fruit Punch Mix Single .77oz	\$0.76
6006	Cherry Single .77oz	\$0.76
6007	Lemonade Mix Single .77oz	\$0.76
6008	Orange Drink Single .77oz	\$0.76
6009	Stellar Cafe' Coffee 4 oz	\$7.37
6010	Decaf Coffee Bag 3 oz "K"	\$6.00
6011	Grape Drink Single .77oz	\$0.76
6014	Folgers Coffee 8 oz "K"	\$12.46
6015	Tea Bags 100 count	\$3.59
6016	Decaf Single Coffee "K" .059oz	\$0.76
6017	Instant Powder Milk 5 oz "K"	\$6.51
6018	French Vanilla Cappuccino 12oz	\$6.43
6020	Sugar Free Fruit Punch 10 pack "K"	\$3.54
6021	Sugar Free Orange Drink 10 Pack "K"	\$3.54
6022	Sugar Free Lemonade 10 Pack "K"	\$3.54
6023	Apple Cider .74oz	\$0.76
6034	Tea Mix Zipper Bag 12 oz "K"	\$3.64
6035	Breakfast Drink Mix Zipper Bag 12 oz "K"	\$3.64
6036	Fruit Punch Mix Zipper Bag 12 oz "K"	\$3.64
6037	Blue Raspberry Lemonade Mix Zipper Bag 12 oz "K"	\$3.64
6100	Sugar-10-packs "K"	\$0.96
6101	Sweet-N-Low 10 Packs	\$1.10
6102	Creamer 10-Pack "K"	\$4.29
6104	Sugar Cubes 16oz	\$4.93
6106	Creamer in a resealable pouch "K" 10oz	\$4.06
6107	French Vanilla Creamer 11oz "K"	\$3.89
6201	RC Cola Bottle 20 oz	\$2.56
6202	Sunny Delight Bottle 20 oz	\$2.56
6204	A&W Rootbeer Bottle 20 oz	\$2.56
6206	7Up Bottle 20 oz	\$2.56
6207	Dr Pepper Bottle 20oz	\$2.56
6208	Diet Dr. Pepper Bottle 20 oz	\$2.56
6210	Hawaiian Punch Bottle 20 oz	\$2.56
6211	Bottled Water 20 oz	\$1.72
6212	Diet 7 Up Bottle 20 oz	\$2.56
6213	Grape Soda 20 oz	\$2.56
6220	Pepsi 20 oz Bottle	\$2.71
6222	Diet Pepsi 20 oz Bottle	\$2.71
6224	Mountain Dew 20 oz Bottle	\$2.71
6226	Diet Mountain Dew 20 oz Bottle	\$2.71
6229	Jarritos Mandarin 17.7oz	\$2.71
6230	Gatorade 20 oz bottle	\$3.24
6231	Cranberry Juice 14oz	\$1.57
7000	Cheese Popcorn 2oz "K" & "GF"	\$2.08

Code	Product	Resident
7001	Chips Plain Extra Value "GF"	\$2.91
7002	BBQ Chips LSS 1.25oz "K"	\$1.43
7003	Fritos Extra value "K"	\$2.91
7004	Cheetos Extra Value	\$2.91
7005	Doritos Extra Value	\$2.91
7006	White Tortilla Chip 12oz "K"	\$3.86
7007	Gardettos 1.75 oz "K"	\$1.23
7008	Salsitas Chips 3 oz	\$4.10
7009	Snyder's Cheddar Pretzel Pieces 2.25oz "K"	\$1.36
7010	Corn Chips BBQ 10 oz bag "K"	\$3.79
7011	Hot N' Spicy Cheese Curls 5oz	\$3.29
7012	Hot Pork Rinds	\$3.00
7013	Hot Fries .85oz	\$0.97
7014	Takis 4oz	\$3.14
7015	Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz "K"	\$1.49
7016	Microwave Popcorn 3.5 oz "K"	\$1.34
7017	Chocolate Chip Cookies - 10o z "K"	\$3.30
7018	Jalapeno Cheese Curls 6.5oz "K"	\$4.29
7019	Peanut Butter Granola Bar 1.5oz "K"	\$1.20
7020	Oat & Honey Granola Bar 1.5oz "K"	\$1.20
7021	Saltine Crackers 16-ounce Box "K"	\$3.60
7022	Oatmeal Raisin Cookies 2.5oz "K"	\$1.17
7023	Mini Chocolate Chip Cookie 3.0 oz	\$1.71
7024	Fig Newton 2 ounce "K"	\$1.34
7025	Oreo Fudge Brownie 3.25oz "K"	\$1.86
7026	Rice Krispy Treat	\$1.64
7027	Honey Bun 6.0oz "K"	\$1.80
7028	Chocolate Mini Donuts 6 CT. "K"	\$3.21
7029	Little Debbie Nutty Bar 3.0oz "K"	\$2.03
7030	Snack Crackers 10.3 ounce "K"	\$4.29
7031	Toaster Pastry-Br. Sugar & Cinn. 11.0oz	\$3.39
7032	Toaster Pastry-Strawberry Box 11.0 oz	\$3.39
7033	Hot N Spicy Beef Summer Sausage 5.0oz	\$4.71
7034	Chocolate Pudding Cup 3.5oz	\$1.43
7035	Cup Cakes - "K" 4oz	\$1.71
7036	Graham Crackers 14oz "K"	\$3.57
7038	Nekot Peanut Butter Cookie 1.25oz	\$0.84
7039	Wheat Crackers 7 oz "K"	\$3.53
7040	Cheese Tub - 8 ounce	\$3.83
7041	Jalapeno Cheese Squeezer 1oz	\$1.17
7042	P/B Squeezer "K" 1oz	\$1.09
7043	Hot Sauce Plastic Bottle 6.0oz "K"	\$1.71
7044	Cheddar Cheese Squeezer 1oz	\$1.17
7045	Grape Jelly Squeezer 1oz	\$1.09
7046	Mayo - 10 pk. "K"	\$1.79
7047	Bottle of Jalapeno Cheese 16.0oz	\$6.54
7048	Peanut Butter - 18oz "K"	\$5.64
7049	Jack Links Chicken Rotisserie Jerky Strip .9oz	\$3.21

Code	Product	Resident
7050	Honey (Blend) 8 oz "K"	\$3.60
7051	Ketchup - 10 Packs "K"	\$1.36
7052	Mustard - 10 packs "K"	\$1.39
7053	Garlic Powder "K" 1.75oz	\$2.20
7054	Relish pickle 10 count	\$2.19
7055	Jalapeno Pepper Slices .7oz	\$1.20
7056	Pepperoni Sliced 3.5 oz	\$5.71
7057	Cheez-It 3.0oz "K"	\$1.91
7058	Cinnamon Toast Crunch Cereal Bar 1.42oz	\$1.09
7059	Honey Nut Toasted Oats Cereal "K" 12oz	\$5.83
7060	Meat Stick 1.2 oz	\$2.71
7061	Klements Twin Snack Sticks	\$1.77
7062	Sausage Log Beef 5oz	\$4.26
7063	Spicy Meat Stick 1.2oz	\$2.71
7064	Mrs. Dash 2.5 oz "K"	\$5.71
7065	Hot Sauce Packet .5oz	\$0.50
7066	Beef Stew in a pouch 7.5 oz	\$3.86
7067	Easy Mac	\$2.06
7068	Oatmeal Single "K" 35grams	\$0.79
7069	Box of Oatmeal - 10 pks "K"	\$4.71
7070	Instant White Rice 2 oz. "K"	\$1.46
7071	Spanish Rice 2 oz.	\$1.67
7072	Chili in a pouch 7.5oz	\$3.57
7073	LARGE Refried beans 8 oz "K"	\$3.31
7074	Tuna in a Pouch 6 oz "K"	\$4.00
7075	Mackerel 3.5oz "K"	\$2.71
7076	Sardines in Oil 3.5oz "K/H"	\$2.13
7077	Assorted Cereal - Single Serve	\$1.50
7078	Refried Beans - Hot 4.0oz "K"	\$2.60
7079	Chorizo made chicken 11.25oz	\$5.71
7080	Chicken Cup-O-Noodle 2.25oz	\$1.49
7081	Beef Cup-O-Noodle 2.25oz	\$1.49
7082	Shrimp Cup-O-Noodle 2.25oz	\$1.49
7083	Ramen Chicken 3.0oz	\$0.97
7084	Ramen Chili 3.0oz	\$0.97
7085	Ramen Beef 3.0oz	\$0.97
7086	Ramen Picante Beef 3.0oz	\$0.97
7087	Ramen Chile Lime Shrimp 3.0 oz	\$0.97
7088	Ramen Picante Chicken 3oz	\$0.97
7089	Nutella .52oz singles	\$0.71
7090	Pickle in a Pouch 5oz	\$1.60
7091	Hot Pepper Cheese Stick 4oz	\$3.29
7092	Herr's Pretzels 1 lb. "K"	\$6.79
7093	Voo Doo Chips - 1.5oz	\$1.43
7094	Spam in a Pouch	\$2.75
7095	Cup of Noodle Hot & Spicy Chicken OR Beef	\$1.49
7096	Jack Links Pepperoni Stick 1.84oz	\$3.76
7097	Pizza Sauce 15oz	\$4.57

Code	Product	Resident
7098	Cream Cheese Squeezer .75oz	\$0.74
7099	Thai Chili Tuna 3.53oz	\$2.86
7100	Flour Tortilla Shells "K"	\$4.00
7101	Seasoned Beef Crumbles 6oz	\$6.57
7102	Shredded Beef 7oz	\$5.21
7103	Premium Chicken Breast 3oz	\$5.64
7104	Jalapeno Tuna 3.53oz	\$3.14
7105	Ducal Salsa 3.74oz Pouch	\$1.91
7200	Swiss Cake Rolls - Box "K" 6ct	\$4.71
7202	Donut Sticks - Box of 6 "K"	\$4.57
7203	Vanilla Wafers 10oz Bag "K"	\$2.77
7204	Apple Fruit Pie 4oz	\$1.86
7205	Cherry Fruit Pie 4oz	\$1.86
7206	Mrs. Freshley's Pecan Twirls 8 count "K"	\$4.64
7207	Double Decker Oatmeal Creme Pie Single 3oz	\$2.16
7208	Mrs. Freshley's Dreamies box 6ct	\$5.74
7215	Little Debbie Star Crunch 3oz	\$3.13
7216	Plain Bagel	\$1.71
7510	Dona Adela Cochinita Pibil 4.4oz	\$4.04
7801	Buffalo Ranch Seasoning Packet 1oz	\$3.06
7802	Crazy Cajun Seasoning Packet 1oz	\$3.06
7803	10 Count Salt Packets	\$0.74
7804	10 Count Pepper Packets	\$0.74
7805	Mystery Chip	\$2.14
7806	Ranch Dressing 1.5oz	\$0.86
7807	BBQ Sauce .5 oz	\$0.43
7808	Nerd Very Berry Clusters 3oz	\$4.04
7809	Peanut Butter Crispy Bar 5oz	\$3.09
7810	Jail Breaker Cell Boss Blend Potato Chip 3oz	\$3.14
7992	Little Debbie Zebra Cakes 3oz	\$4.04
7994	Caramel Swirls White Chocolate Pretzels	\$4.51