The CIDNET Platform can also export to the following files:



2. The vendor shall supply call detail reports to the County via a system self- serving access tool that is fully integrated into the platform provided. These reports shall contain a variety of call information and be customizable to suit the County's needs.

Stellar Services, LLC CIDNET Platform has customizable reports to not only track call activity, recorded/non-recorded calls, country, classification and contact etc. See screen shots above:

3. Standard reports should include: Frequently Dialed Numbers, 3-Way Call attempts, and Call Volume by Telephone.

Stellar Services, LLC CIDNET Platform has customizable reports to not only track call activity, recorded/non-recorded calls, country, classification and contact etc. See screen shots above:

4. Vendor shall supply monthly revenue reports.

Stellar Services, LLC will provide monthly revenue reports for data usage on the CIDNET Voice Platform. See screen shots below:

5. Vendor shall attach samples of their call detail and other standard reports.

Stellar Services, LLC can produce a variety of reports selected by filters from the screenshots above, here below is a standard report:

Voice Call Report

Marinette County Jail EN0322



Called on or After: 3/1/2022, Called on or Before: 3/31/2022, Only Billed, Only Connected

Phone Number	Contact		Start Date	Length	Recorded	Inmate	Pin	Billed To	Off Hook Date
(715) 586-3203	Casandra Seline	VICTO DATA INVOLUTION	3/1/2022 7:24 AM	00:00:25	✓	James Hoisington	13989	Contact	3/1/2022 7:24 AM
(708) 802-3039	Kateara Carr		3/1/2022 7:38 AM	00:00:43	✓	Lakeshia Adell	6799	Inmate	3/1/2022 7:37 AM
(289) 425-6970	Sydni Brodock		3/1/2022 7:50 AM	00:20:01	✓	Walter Smith		Contact	3/1/2022 7:50 AM
(262) 933-6812	Donna Berrelez		3/1/2022 8:05 AM	00:19:53	✓	Johnnie Snow	8732	Contact	3/1/2022 8:05 AM
(708) 802-3039	Kateara Carr		3/1/2022 8:21 AM	00:10:43	1	Lakeshia Adell	6799	Inmate	3/1/2022 8:21 AM
(908) 282-3947			3/1/2022 8:37 AM	00:00:48	✓	David Greene		Inmate	3/1/2022 8:36 AM
(906) 282-3947			3/1/2022 8:40 AM	00:03:15	✓	David Greene		Inmate	3/1/2022 8:40 AM
(906) 282-3947			3/1/2022 8:46 AM	00:04:45	✓	Dakota Juul	34673	inmate	3/1/2022 8:46 AM
(608) 957-3193		47	3/1/2022 8:59 AM	00:20:00	1	Gary Montgomery	30603	Inmate	3/1/2022 8:58 AM
(703) 507-8949	Sandra LaBoon		3/1/2022 9:02 AM	00:00:48	✓	David Greene		Inmate	3/1/2022 9:02 AM
(601) 218-5307			3/1/2022 9:39 AM	00:19:51	1	Gary Montgomery	30603	Inmate	3/1/2022 9:38 AM
(906) 239-2407	Jenell Graves		3/1/2022 9:48 AM	00:06:44	√	Kyle Dettman	22611	Inmate	3/1/2022 9:47 AM
(715) 587-5278	Joseph Poore		3/1/2022 9:59 AM	00:01:29	✓	Dana Houska	2639	Inmate	3/1/2022 9:58 AM
(920) 740-0149	Angela Kain		3/1/2022 10:01 AM	00:06:12	✓	Travis Kain	33260	Contact	3/1/2022 10:00 AM
(906) 792-9628	Perrie Thunder		3/1/2022 10:03 AM	00:03:54	1	Trevor Tallman	3817	Inmate	3/1/2022 10:02 AM
(715) 587-2684	Danny Brzycki		3/1/2022 10:05 AM	00:01:27	1	Desie Van Ginkel	6187	Contact	3/1/2022 10:04 AM
(920) 277-0624	Wendy Felden	*	3/1/2022 10:24 AM	00:16:24	1	Travis Kain	33260	Inmate	3/1/2022 10:23 AM
(601) 618-7163	Denise Kemper		3/1/2022 10:26 AM	00:01:59	✓	Gary Montgomery	30803	Inmate	3/1/2022 10:26 AM
(601) 618-7163	Denise Kemper		3/1/2022 10:29 AM	00:19:54	1	Gary Montgomery	30803	Inmate	3/1/2022 10:28 AM
(906) 239-2407	Jenell Graves		3/1/2022 10:53 AM	00:01:50	1	Kyle Dettman	22611	Inmate	3/1/2022 10:52 AM
(715) 330-9297	Rayna Gamlin		3/1/2022 11:06 AM	00:20:01	✓	Kody Lalonde		Inmate	3/1/2022 11:06 AM
(920) 518-0596	Dicky Wollum		3/1/2022 11:15 AM	00:12:35	J	Nicholas Wollum	9768	Inmate	3/1/2022 11:15 AM
(715) 566-3203	Casandra Seline		3/1/2022 11:22 AM	00:03:58	✓	James Hoisington	13989	Contact	3/1/2022 11:22 AM
(715) 302-9497			3/1/2022 11:24 AM	00:01:24	✓	Mattea Mcquisten	1536	Inmate	3/1/2022 11:23 AM
(71 5) 587-5278	Joseph Poore		3/1/2022 11:32 AM	00:08:32	1	Dana Houska	2639	Inmate	3/1/2022 11:32 AM
(708) 802-3039	Kateara Carr		3/1/2022 11:43 AM	00:00:51	✓	Lakeshia Adell	6799	Inmate	3/1/2022 11:43 AM
(906) 221-3097	Bridget Altoft		3/1/2022 11:48 AM	00:19:21	1	Daniel Carlson	9998	Contact	3/1/2022 11:47 AM
(860) 941-7237			3/1/2022 11:48 AM	00:05:24	✓	Tristan Wager	3676	inmate	3/1/2022 11:47 AM
(906) 239-2407	Jenell Graves		3/1/2022 11:49 AM	00:02:00	✓	Kyle Dettman	22611	Inmate	3/1/2022 11:48 AM
		and the second second							





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Below is a data/charge for the different types of service:

Data Transaction Report

Marinette County Jail EN0322

On or After: 3/1/2022, Before: 3/8/2022



Transaction Date	Account Type	Account Name	Data Type	Kilobytes	Megabytes	Amount
3/7/2022 11:59:28 PM UTC	Contact	Kayla Hill	Mail	342	0.34 MB	\$0.10
3/7/2022 11:57:55 PM UTC	Contact	Kayla Hill	Mail	342	0.34 MB	\$0.10
3/7/2022 11:57:29 PM UTC	Contact	Kayla Hill	Mail	342	0.34 MB	\$0.10
3/7/2022 11:57:15 PM UTC	Contact	Scott Williams	Mail	342	0.34 MB	\$0.10
3/7/2022 11:56:40 PM UTC	Contact	Kayla Hill	Mail	342	0.34 MB	\$0.10
3/7/2022 11:56:31 PM UTC	Contact	Scott Williams	Mail	342	0.34 MB	\$0.10
3/7/2022 11:56:18 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:56:00 PM UTC	Contact	Linda Mays	Mail	342	0.34 MB	\$0.10
3/7/2022 11:55:21 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:54:33 PM UTC	Contact	Linda Mays	Mail	342	0.34 MB	\$0.10
3/7/2022 11:54:09 PM UTC	Contact	Donna Berrelez	Mail	342	0.34 MB	\$0.10
3/7/2022 11:53:42 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:53:20 PM UTC	Contact	Jesse Felch	Mail	342	0.34 MB	\$0.10
3/7/2022 11:52:32 PM UTC	Contact	Theresa Mainar	Mail	342	0.34 MB	\$0.10
3/7/2022 11:50:03 PM UTC	Contact	Jesse Felch	Mail	342	0.34 MB	\$0.10
3/7/2022 11:48:42 PM UTC	Inmate	Angela Throm	Voice	2538	2.48 MB	\$0.74
3/7/2022 11:46:49 PM UTC	Contact	Scott Williams	Mail	714	0.70 MB	\$0.20
3/7/2022 11:46:45 PM UTC	Contact	Olivia Deau	Mail	342	0.34 MB	\$0.10
3/7/2022 11:46:27 PM UTC	Contact	Scott Williams	Mail	385	0.38 MB	\$0.11
3/7/2022 11:45:39 PM UTC	Contact	Scott Williams	Mail	342	0.34 MB	\$0.10
3/7/2022 11:45:30 PM UTC	Contact	Scott Williams	Mail	342	0.34 MB	\$0.10
3/7/2022 11:45:18 PM UTC	Inmate	Trevor Tallman	Voice	6240	6.10 MB	\$1.82
3/7/2022 11:44:58 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:44:42 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:44:36 PM UTC	Contact	JoAnn Novinski-Wood	Mail	342	0.34 MB	\$0.10
3/7/2022 11:43:14 PM UTC	Inmate	Kerri Anderson	Voice	5626	5.50 MB	\$1.64
3/7/2022 11:42:58 PM UTC	Inmate	Dakota Juul	Voice	12033	11.76 MB	\$3.52
3/7/2022 11:42:18 PM UTC	Contact	Jeremy Demers	Mail	342	0.34 MB	\$0.10
3/7/2022 11:42:00 PM UTC	Contact	Jeremy Demers	Mail	342	0.34 MB	\$0.10



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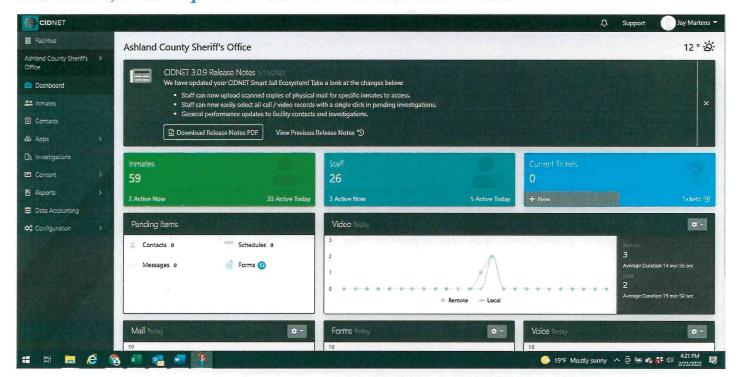


Data Transaction Report Marinette County Jail EN0322 Transaction Date Kilobytes Account Type Megabytes 3/1/2022 12:07:08 AM UTC Dicky Wollum 342 Contact Mail 0.34 MB \$0.10 3/1/2022 12:06:11 AM UTC 342 Sydni Brodock Mail 0.34 MB \$0.10 Contact 3/1/2022 12:06:08 AM UTC Contact Sydni Brodock Mail 782 0.77 MB \$0.22 3/1/2022 12:05:42 AM UTC Contact Tracy Johnson Mail 342 0.34 MB \$0.10 3/1/2022 12:05:18 AM UTC Dicky Wollum Mail 342 0.34 MB \$0.10 3/1/2022 12:05:09 AM UTC Contact Dicky Wollum Mail 0.34 MB \$0.10 3/1/2022 12:04:31 AM UTC Dicky Wollum Mail 342 0.34 MB Contact \$0.10 3/1/2022 12:04:20 AM UTC Contact robert baker Mail 342 0.34 MB 50.10 3/1/2022 12:04:13 AM UTC Contact robert baker Mail 342 0.34 MB \$0.10 3/1/2022 12:02:54 AM UTC Linda Mays Mail 342 0.34 MB \$0.10 3/1/2022 12:02:40 AM UTC Inmate Skylar Minkin Voice 3047 2.98 MB 50.89 3/1/2022 12:02:04 AM UTC Contact Connie Dixon Mail 342 0.34 MB 50.10 3/1/2022 12:01:49 AM UTC Inmate Nicholas Wollum Voice 1945 1.90 MB \$0.58 3/1/2022 12:00:30 AM UTC Contact Jason Gustafson Mail 342 0.34 MB 50.10 14699014 14,354.51 MB \$4,306.35

Transparency is a must with Stellar Services, LLC. No hidden fees or additional charges to the inmates, friends and family or the facility.

6. Vendor shall provide a secure access to all calling activity within the facility via the internet/web. The hosted site will need to provide an interface that will allow a facility to view call detail reports, check and track a facility commission data. This system should also allow facilities to open and/or view the status of service tickets.

Stellar Services, LLC CIDNET Platform is completely secure and internet based. No interface is required to view your reports, they are available right from your CIDNET Dashboard, under reports on the side. See screenshot below:



Service & Maintenance

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 CIDNET Platform's Dashboard above has the ticket system built in, anyone with access can report any type of issues with the ticket system. Most issues or questions are either fixed or answered within 2 hours (if not hardware issue) or a technician is dispatched to repair.
- Hours of support, Vendor shall provide 24-hour, toll-free service number.
 - Stellar Services, LLC CIDNET Platform as explained above, is available 24/7/365 days a year. Our toll-free number is 866-320-4200 and after-hours option 6 will connect with a technician.
- Methods to contact Vendor for Support
 - Stellar Services, LLC CIDNET Platform first option for support is the ticket system on the facility users Dashboard. If no response is received, calling our 866-320-4200 number to talk to a technician.
- Describe the maintenance and quality assurance programs for telephones to be installed.

Stellar Services, LLC maintenance and quality assurance programs is listed below:

System Acceptance Testing

When the Stellar CIDNET system is installed, the jail staff can be at ease knowing that the system has been fully tested to assure that the system will be 100% effective and functional from day one.

Our operations team has developed our systematic process of testing all of the equipment being used. The systems we have in place are as follows:

NEW INSTALLATION PARTS PROCUREMENT

- 1. New parts are shipped to our testing warehouse
- 2. Parts are received and taken to the Catch-And-Determine (CAD) shelf
- 3. Parts are then either taken to the Repair-And-Determine (RAD) shelf or assigned to the Staging shelf During this process we are procuring parts for your upcoming installation. When the parts are ordered and received, they are automatically taken to our Lab and taken to the CAD shelf. The CAD shelf stands for "catch and determine". In this stage our service team tests all new products making test calls to ensure product quality and assuring that it came in working condition.

As far as the VOIP equipment that is sent to us, we have developed a "test facility" in the Lab that allows us to build a phone system so we can make multiple tests calls on each port to ensure that the VOIP device has no issues, during this stage, we can also program them to plug-and-play at the time of installation so there is no configuration needed on-site. This saves down time for the technician and allows for a much quicker installation.

After the part has been "caught and determined" it is time to either take it to the RAD shelf or staging. If the product has issues that our standard testing catches it is automatically taken to the RAD shelf, otherwise known as "repair and determine". If the product passed all of our lab tests, then it is ready to be taken to the staging shelf to await the installation.

ONGOING SYSTEM OPTIMIZATION

- 1. During our preventative maintenance set up our dispatched technician will fix any broken parts found at the facility
- 2. Broken product is shipped back to Stellar Services, LLC
- 3. Parts are received and taken to the CAD shelf
- 4. Parts are either taken to the RAD shelf or assigned to a warehouse shelf

This process is very similar to the preceding process. In this process we are able to swap out any broken parts with parts that have already gone through our "catch and determine" stage. Once the broken equipment is sent back, we determine if it 1) may be repaired, 2) any issues exist, and 3) whether it's ready to go back into our Metro warehouse to be used for ongoing maintenance in our preventative maintenance program.

- Provide a contact person who will be responsible for ongoing account and support.
 - Stellar Services, LLC main contact person for installation and maintenance is Kevin Rudoll, Applications Manager at 866-320-4200
- Explain what control and access is needed by the vendor to implement and support the system?

Stellar Services, LLC CIDNET Platform is accessible via internet and most issues are taken care of through direct connection to devices, if it is a hardware issue, a service technician will be dispatched from our Stoughton, Wisconsin location.

Installation and Transition

1. The contractor will provide inmate phone sets, the remote administration station and the automated inmate call control system, install the visitation recording sets, remote system access and the system and ensure that they are working properly. This installation is to be completed within sixty (60) days after contract award and full execution.

Stellar Services, LLC CIDNET platform to include inmate phones, video visitation stations (both visitor and Inmate PODs) will be installed within the time frame outlined in this RFP - 60 days after contract signing.

2. A vendor shall submit a complete and detailed schedule of the time frame required for installation, utility coordination, training, cut over and testing. The system must be installed in a manner and under a time frame designed to minimize disruption of the normal functioning of the facilities.

Stellar Services, LLC CIDNET platform to include inmate phones, video visitation stations (both visitor and Inmate PODs) will be installed to meet the counties time frame, but within the 60 days after contract signing. Installs that do not need additional wiring, we will replace your current phones on days 1 & 2, these phones would still be connected to your current provider, at completion of the phone replacements, we switch out the communication AdTrans boxes so inmate down time in as close to zero as possible, maybe 1 hour. Video Visitation kiosks will replace your current kiosks. All our systems are CAT5e or CAT6e cables (so usually we can use existing cables and plug into our POE Switches. This will happen in days 3 & 4. Our standard conversion/install is within one week and very little down time.

3. If the schedule cannot be met within the 60 days stated above, contractor must propose an installation schedule of events. Failure to state installation time in the bid will obligate the contractor to complete installation so as required in the bid. Extended installation time may be considered when in the best interest of the County.

Stellar Services, LLC CIDNET platform to include inmate phones, video visitation stations (both visitor and Inmate PODs) will be installed within the time frame outlined in this RFP - 60 days after contract signing. If any unforeseen delays do occur if it's Stellar Services or the County, we will work with county personnel to rectify as soon as possible.

4. Any delay in the implementation of the contractors' schedule that is caused by the County will increase the contractor's time allowance to complete installation, but the contractor must submit a complete and detailed schedule of additional time required.

Stellar Services, LLC CIDNET platform to include inmate phones, video visitation stations (both visitor and Inmate PODs) will be installed within the time frame outlined in this RFP - 60 days after contract signing. If any unforeseen delays do occur if it's Stellar Services or the County, we will work with county personnel to rectify as soon as possible.

5. The risk of loss and or damage will be assumed by the contractor during shipment, unloading and installation.

Stellar Services, LLC will assume complete responsibility for any loss or damage during shipment, unloading and installation.

Call Monitoring, Video Visitation & Recording

1. The proposed system shall maintain all call recordings centrally on SAN storage technology and not use tape drives for storage of call recordings

Stellar Services, LLC CIDNET platform stores all of its call recordings on a redundant SAN device with two levels of backup's including in the Microsoft Azure cloud.

2. All call recordings for 121 days shall be stored online and available through the online user interface.

Stellar Services, LLC CIDNET platform all communications are recorded and stored for the entire agreement period. No data has been removed for any facility to date. We will meet or exceed the 121 days storage requirement.

3. Facility personnel must be able to search call recordings by dialed number, date, time, inmate account, or site name

Stellar Services, LLC CIDNET platform has this ability to search calls by dialed number, date, time, inmate account or site name.

4. Facility personnel must be able to simultaneously live monitor conversations while the system is recording the conversations.

Stellar Services, LLC CIDNET platform has this ability to live monitor a conversation while it is recording the conversation. Also, facility staff that has proper access credentials can terminate the call or video visit and also send message to both parties on a video visit.

5. Professionals (attorney, probation and parole or anyone whom La Crosse County determines as a professional) shall be allowed to reach out to inmates preferably at no cost.

Stellar Services, LLC CIDNET platform has the ability to not charge for specific calls to attorney, probation, parole or other professionals identified by La Crosse County.

Training

1. Vendor shall provide training to the La Crosse County staff in system administration, operation, and reporting.

Stellar Services, LLC will provide training to the La Crosse County staff in system administration, operation and reporting. Additional training after install can also be accomplished via remote training.

2. Describe training program; include description of course and any applicable documents.

Stellar Services, LLC CIDNET platform, majority of the training is conducted prior to installation via remote for specific groups to go over their access. For example, all correctional officers will have the same training that mirrors their access and administration personnel will have the same training for their access.

Payment Options

1. The proposed system shall provide a debit account for inmates' families and other approved parties.

Stellar Services, LLC CIDNET platform has the ability to do debit time with a number of commissary vendors, with the Lockdown system this is fully automated, other software may have some manual entries. Friends and Family members can easily setup an account and always have their information available, charges and balances.

2. All prepaid calls will be subject to the same restrictions and features as standard inmate collect calls.

Stellar Services, LLC CIDNET platform's prepaid calls will be subject to the same restrictions and features as all other call types.

3. The called party shall be provided an option to request cost of the call prior to accepting the charges.

Stellar Services, LLC CIDNET platform is one of the least expensive systems in the market. Once the call is connected, billing starts. Our CIDNET Platform is data based and data rates are \$0.30 per Megabyte, the average call ranges from \$0.15 to \$0.18 per minute. This system also does not round up to the next whole minute so the inmate or friends and family are only charged what was actually used in data. A standard video visit transmits approximately 1.4 Megabytes for every minute of talk time. This equates to approximately \$0.42 for 1 minute of video visitation. Basic emails are \$0.10 text and additional for picture messages. This entire system has no additional fees!

- 4. The proposed vendor shall have a system in place that will allow inmate families and friends to set-up alternate billing methods directly with the vendor. Two of the methods the County would like to see offered are:
 - a. The vendor should have a system in place that will allow inmate families and friends to set-up an account directly with the vendor.

Stellar Services, LLC CIDNET platform has the ability for inmate family and friends to setup an account directly.

b. The vendor should have an advance payment system. This system should allow customers to prepay for calls from the facility.

Stellar Services, LLC CIDNET platform has the ability to do debit time for the inmate-customers in the facility.

5. The proposed vendor should be able to provide a secure, password protected, two-way communication vehicle for inmates and Friends and Family members with which they can leave voice messages.

Stellar Services, LLC CIDNET platform has a plethora of ways inmates and families can stay connected. Specifically, to voice the inmates do have a way to leave voicemails if the number has been permitted the function of 'bypass acceptance'. The facility can enable or disable this function for any number as it sees fit.

Equipment

1. The proposed inmate telephone system shall be a turnkey telephone system and service.

Stellar Services, LLC CIDNET platform is a turnkey system that allows key facility personnel access to all inmate communications from one page. The inmate page will give investigators a one stop shop of all inmate communications for easy listening, viewing (video visits) and email or e-message communications. Unlike other companies, the Stellar solution for all communications is all on the inmate page.

2. The vendor shall provide non-coin, inmate telephones composed of durable equipment suitable for jail environments.

Stellar Services, LLC CIDNET platform is proven to be durable and suitable for jail environments. See below for specifications:

EQUIPMENT SPECIFICATION SHEET / TELEPHONE DESCRIPTION:

Quadrum 6Q2
Tough on the Outside.
Reliable on the Inside.
Quadrum Telecom's "Tough Guy" security

- Data phones are built to work harder, last longer and stand up to more abuse than any other prison phones you can buy.
- o Armor Dial Keypad with 1/8" thick steel plate
- o Off-hook mircroswitch hookswitch activation
- One piece switch hook with moisture seal gasket
- Enable/Disable Keypad strap
- Transmitter Sidetone Reduction Feature with 3 Levels
- o Volume Control

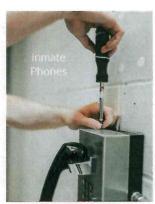
Specifications

- o Handset Cord: 18"
- o Security Screws: 4
- o Keypad: 11-button

Inmate Unit Tolerances

- o Temperature Low: -40° F
- o Temperature High: 140° F
- o Relative Humidity Limit: 95% condensing
- o Housing Blunt force Rating: +300lbs
- o Water Spray Rating: TR-TSY-000456 7.2.2.2





3. The proposed system must be able to utilize the current PCs that are available at the County without the need for additional PCs.

Stellar Services, LLC CIDNET platform is a web-based system and any computer/PC with internet access and proper login credentials can be accessed with a web browser.

4. The proposed system shall have the ability, as authorized by the Sheriff's Office, to monitor live or listen to previously recorded calls at the Sheriff's District Offices without the need to interface directly with Sheriff's network.

Stellar Services, LLC CIDNET platform all calls can be listened to from the recordings on while the inmate is live on the phone call.

5. The proposed system user interface shall be based on security level and password protected.

Stellar Services, LLC CIDNET platform is a web-based system and any computer/PC with internet access and proper login credentials (username and password) can be accessed with a web browser.

6. All vendor equipment shall comply with FCC regulations.

Stellar Services, LLC CIDNET equipment complies with FCC regulations.

- 7. The proposed equipment and system shall be scalable to meet the County's growing needs.

 Stellar Services, LLC CIDNET platform is scalable to meet the County's growing needs and any expansions required.
- 8. Vendor equipment shall include backup power in the event of temporary loss of commercial power.

Stellar Services, LLC CIDNET platform will have a supplied battery backup power supply.

9. Disclose, with percentages clearly shown, what work is or will be subcontracted, and what work is or will be performed by the Vendor's employees.

Stellar Services, LLC CIDNET Platform for subcontracted work and Stellar Personnel work:

Stellar Services, LLC will do all installation, maintenance and repairs of all equipment.

Encartele Inc. will procure and supply Stellar Services with all required equipment. Most customer service is via the customer dashboard through Encartele and if any equipment replacement/repair issues are need, this will be done by Stellar Services.

- 10. Indicate your firm's ability to provide authorized users detailed reporting tools to include but not limited to the following information:
 - Phone Location Originating call
 - Time of call

- Telephone number called
 - Most frequently called numbers
 - Length of call
 - Identify numbers called from a specific telephone
 - Identify telephone numbers called by a specific inmate
 - Alarm number status
 - Alarm a telephone number and allow automatic recording of the call
 - Multiple calls from different inmate phones to the same number

Stellar Services, LLC CIDNET Platform has these reports available on demand, see the reports already in this RFP response.

11. Indicate your systems ability to allow authorized user access to system User Utilities from any Windows XP based PC that has access to the internet.

Hosted Interactive Voice Response (IVR) platform

Hosted Interactive Voice Response (IVR) platform accessible by both the public and inmates. The proposed Interactive Voice Response (IVR) system must provide inmates and outside callers the ability to access inmate specific and general facility information over the phone. Inmates must be able to access the system by dialing a speed dial on any designated inmate phone, while outside callers access the system by dialing the main facility telephone number. The system must have a hosted architecture and use the existing telephones.

Stellar Services, LLC CIDNET platform currently does not have an IVR system due to patents by other phone providers.

Information and features available to inmates must include, but not be limited to, the following:

- 1. English and Spanish interface
- 2. 24 hours a day availability
- 3. Charges
- 4. Court dates
- 5. Bond amount

Information and features available to outside callers must include, but not be limited to the following:

- 1. English and Spanish interface
- 2. Touchtone and speech recognition interface
- 3. 24 hours a day availability

- 4. Facility address and direction
- 5. Visitation policies and times
- 6. Inmate charges
- 7. Inmate court dates
- 8. Inmate bond amount
- 9. Trust account funding (Optional)
- 10. Prepaid phone account creation and funding (Optional)

Building Wireline and Wireless Infrastructure:

La Crosse County IT will work with the winning vendor to determine the wireline/wireless infrastructure required for the winning vendor solution. If additional infrastructure is required, La Crosse County IT will manage and coordinate all required changes/additions to the infrastructure and invoice back the vendor.

Stellar Services, LLC understands the wireline/wireless infrastructure requirements.

Offer mail services:

- 1. Vendor must provide a fast and effective way for inmates to receive their mail (e-messages).
- Stellar Services, LLC CIDNET Platform also has a Mail Scanning feature that has the ability for internal mail scanning or external mail scanning to be done. Mail contents are easily scanned and uploaded to the inmates' letters folder for reading/viewing. This feature is being used by facilities and has minimized contraband in the facility. Also, USPS mail has decreased with our email platform being the least expensive at \$0.10 per email (additional cost for pictures).
- 2. Vendor should offer a mail processing and scanning service that handles mail (e-messages).

Stellar Services, LLC CIDNET Platform has this ability currently built in and easy to use for facility staff or off-site with Stellar Services processing.

Off-site mail processing will reduce voice/phone commissions by 2%

3. All legal mail would continue to come to the jail and not through the mail (e-messages) processing system.

Stellar Services, LLC understands the requirements for legal mail going directly to the facility. If external mail is selected, legal mail accidentally sent to our facility will be sent to the La Crosse County Jail for delivery and not opened.

4. Vendor should be able to deliver electronic version only of letters, photos, drawings to inmates via email (e-messages).

Stellar Services, LLC CIDNET Platform mail scanning, all letters, photos and drawings will be delivered to the inmates' letters folder for reading/viewing.

5. Vendor must maintain an acceptable retention period of the mail (e-messages), which would be determined by La Crosse County.

Stellar Services, LLC will work with the La Crosse County jail staff to determine the length of time mail must be retained and any disposition of mail.

6. There should be no cost to La Crosse County for holding/maintaining mail (e-messages).

Stellar Services, LLC will not charge La Crosse County for holding or maintaining mail.

7. Must have a procedure for mail (e-messages) after the retention period.

Stellar Services, LLC will work with the La Crosse County jail staff to determine the length of time mail must be retained and any disposition of mail.

8. The procedure must include if there are fees to inmates for holding, forwarding and/or disposing of mail (e-messages).

Stellar Services, LLC will not charge any fees to inmates for holding, retaining mail or any disposing of mail.

9. Vendor should allow for mail (e-messages) to be delivered to a PO Box or a website for delivery to inmate

Stellar Services, LLC, for physical mail will provide a specific P.O. Box and email messages from friends and family can be accomplished through our portal on the web.

10. Family and friends should be able to track their sent mail (e-messages). Service can be provided through a vendor or a third party but at no cost to La Crosse County.

Stellar Services, LLC for physical mail no confirmation is sent to family or friends unless an email address is provided.

11. Feature must be cost effective for inmate, family, and friends.

Stellar Services, LLC mail processing is the cost of the postage to mail the letter/pictures. Emails directly to inmates is tracked through the app so friends and family know the inmate received it. Email messages are the lowest in the industry at \$0.10 (additional for pictures).

12. Feature must offer a solution for indigent inmates.

Stellar Services, LLC CIDNET Platform has the ability for friends and family to setup accounts so the inmate can charge them for emails/voice phone calls.

Implementation Plan

Provide an implementation plan that covers the following:

• Project Plan with milestone events, illustrating key phases, timeline and resources needed

Stellar Services, LLC will install the entire CIDNET platform for Voice (phones), Video Visitation according to Section 9 in the RFP Service Group Implementation Schedule/Contract start date. This will include all installation, utility coordination, training (mostly remote due to COVID 19) and our testing done prior to cutover.

Survey and Verification – 1 day: Our representative will visit your facility and survey the site with a member of your staff. We verify and gather information at this stage to improve our system design for your facility. "measure twice, cut once" as the saying goes.

System Design – 1 day: Using the information gathered during the survey, the Stellar Services Applications manager will organize and design a system to meet the real specifications of your facility.

Network Procurement – 7-14 days: Stellar Services will coordinate with the internet services provider to install a modem in your facility. The Applications Manager will communicate and coordinate this scheduling process with your facility.

Parts Procurement – 7-14 days: Based on the system design, Stellar Services staff will prepare and organize the parts required for your system's installation. We only use parts that have been fully tested and verified as our Parts Procurement process specifies.

Configuration – 5-7 days: Based on the provisioning form, Stellar Services will configure your CIDNET system and devices.

Installation and Testing - 3–5 days: Our team will arrive onsite to replace and install all new equipment. At this time, our team will also test the new equipment to ensure it functions properly.

Training - 1 -2 days. After the installation is completed, our support team will coordinate with your facility staff to demonstrate the software and ask questions. Outside of this initial session, multiple additional trainings can be scheduled at your request. We aim to be your facility's technology partner, so additional assistance is offered freely and frequently.

Maintenance Schedule – 1 day: Once the survey has been completed and all outstanding issues have been addressed, Stellar Services will schedule additional preventative maintenance inspections to be conducted throughout the timespan of the contract.

• Project methodology used to implement - defining the project team makeup (project manager, leads, champs, stakeholders, process owners, process doers), project meetings and communication plans.

Kevin Rudoll-Applications Manager, responsible for technical support and Applications personnel, this will include all installation of hardware, software and replacement/repair of equipment, and commissary installation/training. Kevin has a team of 5 highly experienced technical applications specialist who are responsible for implementing the communications platform. Encartele also provides support virtually and on site in some cases.

 Rack space and power requirements - Please describe your requirements for rack space for any servers that will need to be housed in La Crosse County's data center. Include information related to amount of space needed, power requirements and environment.

Our requirement for rack space is very minimal due to the fact that we would only need a couple spaces for the Switch(s) and our server can be housed in the La Crosse county's data center. No special requirements are necessary we have some flexibility.

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.

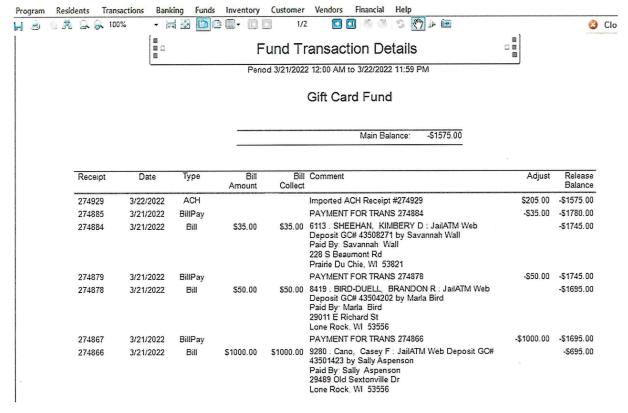
Stellar Services, LLC understands that fees will be mutually agreed upon with La Crosse County. Any increases will be proposed to La Crosse County and agreed upon prior to any increase occurring.

*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:



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.

Section 7 Inmate Phone, Video Visitation, and E-messaging (Service Group C)

La Crosse County wants a minimum to maximum cost breakdown for inmates, family, and friends of each feature:

- 1. Phone **\$0.15** to **\$0.18** per minute
- 2. Video Visitation approx. \$0.42 for 1 minute
- 3. E-messages emails are \$0.10 text and additional for picture messages

Stellar Services, LLC CIDNET Platform is the least expensive system in the market. Everything is data based and data rates are \$0.30 per Megabyte, the average call ranges from \$0.15 to \$0.18 per minute. This system also does not round up to the next whole minute so the inmate or friends and family are only charged what was actually used in data. A standard video visit transmits approximately 1.4 Megabytes for every minute of talk time. This equates to approximately \$0.42 for 1 minute of video visitation. Basic emails are \$0.10 text and additional for picture messages.

Revenue:

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 C – Item 1 (one) Phone above: 60.1% for the entire contract period or any renewals

Service Group C – Item 2 (two) Video Visitation above: 10% for the entire contract period or any renewals

Service Group C – Item 3 (three) E-messages/Email above: 10% for the entire contract period or any renewals

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

Stellar Services, LLC is guaranteeing the commission that is proposed above for the life of the contract.



STELSER-01

ATROTTER

CERTIFICATE OF LIABILITY INSURANCE

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.

REPRESENTATIVE OR PRODUCER, A	ND TI	HEC	ERTIFICATE HOLDER.				
IMPORTANT: If the certificate holde If SUBROGATION IS WAIVED, subjethis certificate does not confer rights to	ct to	the	terms and conditions of	the policy, certain	policies may		
RODUCER License # 100290819				CONTACT NAME:	·		
ub International Midwest West				PHONE (A/C, No, Ext): (608) 8	849-6873	FAX Nove	608) 849-6871
1 Progress Way site 300				E-MAIL ADDRESS:	340 0010	; (AC, NO). (300,010 00.1
aunakee, WI 53597					CUDEDIC AFFOR	RDING COVERAGE	NAIC#
6				INSURER A : Deposi			42587
SURED			ACT				19100
				INSURER B : AMCO	ilisurance C	company	19100
Stellar Services LLC 301 Business Park Circle		INSURER C :		willianum garatero terrorence al provincio el consuce ano			
Stoughton, WI 53589				INSURER D :			
				INSURER E :			
				INSURER F:			
			NUMBER:			REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICI INDICATED. NOTWITHSTANDING ANY F. CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PER POLI	REMI TAIN, CIES.	ENT, TERM OR CONDITION THE INSURANCE AFFOR LIMITS SHOWN MAY HAVE	ON OF ANY CONTRA RIDED BY THE POLIC EBEEN REDUCED BY	CT OR OTHER IES DESCRIB PAID CLAIMS	DOCUMENT WITH RESPE	CT TO WHICH THIS
TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	
X COMMERCIAL GENERAL LIABILITY					HARPE I	EACH OCCURRENCE	s 1,000,000
CLAIMS-MADE OCCUR			ACP GLDO 3076750149	9/26/2021	9/26/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	s 100,00
			1 march 1 1 march 1 ma			MED EXP (Any one person)	s 5,00
						PERSONAL & ADV INJURY	s 1,000,00
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s 2,000,00
POLICY PROT LOC						PRODUCTS - COMP/OP AGG	s 2,000,00
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	s 1,000,00
X ANY AUTO			ACP BAPD 3076750149	9/26/2021	9/26/2022	BODILY INJURY (Per person)	s
OWNED SCHEDULED AUTOS			ACF BAFD 3070730143	512012021	JIZUIZUZZ	BODILY INJURY (Per berson) BODILY INJURY (Per accident)	s .
						PROPERTY DAMAGE (Per accident)	s
HIRED AUTOS ONLY						(Per accident)	s .
3 UMBRELLA LIAB OCCUR	+-						s 5,000,00
EXCESS LIAB CLAIMS-MADE			ACP CAA 3076750149	9/26/2021	9/26/2022	EACH OCCURRENCE	5 000 00
	1			1		AGGREGATE	3 , ,
	\vdash	-				X PER STATUTE OTH-	\$
AND EMPLOYERS' LIABILITY			ACP WCA 3076750149	9/26/2021	9/26/2022		500,00
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	500.00
If yes, describe under						E.L. DISEASE - EA EMPLOYEE	500.00
DÉSCRIPTION OF OPERATIONS below	+	-			<u> </u>	E.L. DISEASE - POLICY LIMIT	s 300,00
SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLS IN SCRIPTION OF OPERATIONS / VEHICLS IN SCRIPTION OF OPERATION OPERATION OF OPERATION OF OPERATION	CLES (A elect	ACORI	0 101, Additional Remarks Sched appointed officials, and W	ule, may be attached if mo Vashington county et	re space is requi	red) listed as additional insur	ed's on the general
bility coverage when required by written	CONT	auL					
ERTIFICATE HOLDER	<u> </u>			CANCELLATION			
ERTIFICATE HOLDER	7			SHOULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE CA HEREOF, NOTICE WILL I CY PROVISIONS.	
ERTIFICATE HOLDER	y .			SHOULD ANY OF THE EXPIRATIO	THE ABOVE D IN DATE TH ITH THE POLICE	EREOF, NOTICE WILL	
ERTIFICATE HOLDER	, , , , , , , , , , , , , , , , , , ,		•	SHOULD ANY OF THE EXPIRATIO ACCORDANCE W	THE ABOVE D IN DATE TH ITH THE POLICE	EREOF, NOTICE WILL	

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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 install Service Group C 60 days after Service Group B'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.

**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. For the Voice (Phone) and Video Visitation, we would install where current equipment is located and any additional equipment needed would be added once wiring is completed.

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@vo.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 Strongs 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

Other References available upon request.

APPENDIX A -ACCOUNTING PROGRAM REQUIREMENTS

ACCOUNTING

Total:

\$155.00

• 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	2-1-4

Rece	eipt /	Add#	Туре	Name	User	Amount
13	367	224	Cash	123 : Racer, Speed R	ADMIN	\$5.00
1	0/15/2	2014 456	5 V T. WL 76:	5.4		
1/	177	233	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
				t 1 on 11/5/2014 12:42:45 PM by EL		
14	180	234	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
	11/5/2	014 ATI	Vi Deposi	t 3 on 11/5/2014 12:46:18 PM by TE	ST	
14	484	236	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
	11/5/2	014 AT	M Deposi	t 5 on 11/5/2014 12:58:50 PM by EL	OB .	
	487	237	Cash	789465 : Bierer, Patty M	ADMIN	\$10.00
	11/5/2	014 AT	M Deposi	t 7 on 11/5/2014 1:01:45 PM by ED	В	
14	190	238	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
	11/5/2	014 AT	M Deposi	t 9 on 11/5/2014 1:04:47 PM by E B		
	494	240	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
7	11/5/2	014 ATI	W Deposi	t 11 on 11/5/2014 1:10:50 PM by ED	T	
	500	244	Cash	789465 : Bierer, Patty M	ADMIN	\$20.00
	11/5/2	014 AT	M Deposi	it 13 on 11/5/2014 1:21:16 PM by EL		
	507	249		123 : Racer, Speed R	ADMIN	\$20.00
	11/5/2	014 AT	M Deposi	it 15 on 11/5/2014 2:54:14 PM by EL)	
Total \$1 B	ills:		0		Total Cash:	\$155.00
Total \$2 B		()		Total Checks:	\$0.00
Total \$5 B			1		Total Money Orders:	\$0.00
Total \$10 I			1 .		Total Other	
Total \$20 I			7		TOTAL OTHER.	\$0.00
Total \$50 I Total \$100			0	•	Cash Drawer Total:	\$155.00
iotai \$ 100	DIIIS		0			

BOOKING MONEY MANAGER (ALSO ACCEPTS COIN)

Cash Drawer Report

Money Manager counted 4/22/2014 11:43:13 AM

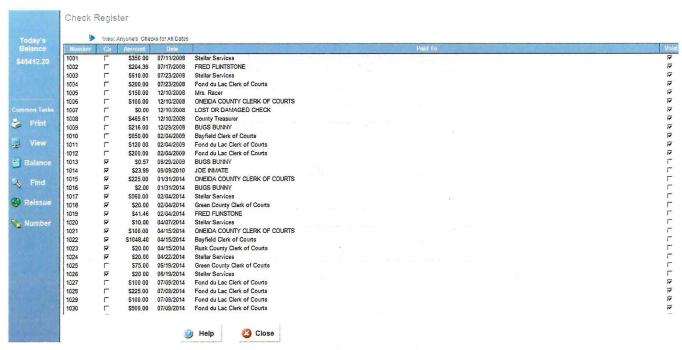
Receipt	Add # Type	Name		User	Amount
1172 4/22/	199 Cash 2014 From Adai		ie	ADMIN	\$21.27
1181 4/22/	200 Checl 2014 Check#5: Payroll ch	1321314	ie	ADMIN	\$200.00
1195	201 Cash	45678 : Smith, Jo	e	ADMIN	\$20.00
4/22/	2014 Paid by in	mate			
Total \$1 Bills:	1	Total Pennies	2	Total Cash:	\$41.27
Total \$2 Bills:	0	Total Nickels	0	Total Checks:	\$200.00
Total \$5 Bills:	0	Total Dimes	0	Table Marian Orders	*
Total \$10 Bills:	0	Total Quarters	1	Total Money Orders:	\$0.00
Total \$20 Bills:	2	Total .50c Coins	0	Total Other:	\$0.00
Total \$50 Bills:	0	Total \$1 Coins	0	Cash Drawer Total:	\$241.27
Total \$100 Bills	s: 0	Total:	\$0.27	Cash Dianer Total.	VZT11Z1
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:



• 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 Activi	ty For Deposit	
--------------------	----------------	--

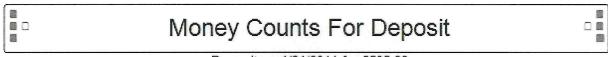
R	eceipt	Add #	Туре	Name	User	Amount
	293 3/24/	32 2009 tes	Cash t	100 : Bunny, Bugs	ADMIN	\$0.40
	950 7/17/	171 2012 a	Cash	1234 : Martens, Jay W	ADMIN	\$20.00
	951 7/17/	172 2012 juk	Cash	1234 : Martens, Jay W	ADMIN	\$20.00
	955 7/17/	174 2012 a	Cash	1234 : Martens, Jay W	ADMIN	\$20.50
	968 1/31/		Check eck#9968 om Marath		ADMIN	\$23.98
	969 1/31/	178 2014 Ad	Cash ded two \$2	516995 : Johnson, John	ADMIN	\$31.50
	970 1/31/	179 2014 Ma	Cash Inual Entry	516995 : Johnson, John -additional cash	ADMIN	\$4.00
	994 1/31/		Check eck#9797 vroll	516995 : Johnson, John 97	ADMIN	\$250.00
	1005 1/31/		M.O. sident#10 nd paymer	DOC Trust 00 : Bunny, Bugs DOC # : MO# 0998876 xf	ADMIN 5876	\$250.00
	1006 1/31/	182	M.O. sident#10	DOC Trust 00 : Bunny, Bugs DOC # : MO# 0upo	ADMIN	\$225.00
	1007 1/31/	181 2014 mis		DOC Trust	ADMIN	-\$250.00
	1008	182 2014 mis		DOC Trust	ADMIN	-\$225.00
	1009 1/31/	183 2014 MG bo	M.O. 098879 nd	100 : Bunny, Bugs 87	ADMIN	\$225.00

Cash Drawer Activity For Deposit

Receipt A	dd# 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		250mc/ss en 0 190m
Total \$10 Bills:	1	Total Quarters	5	Total Money Orders:	\$225.00
Total \$20 Bills:	4	Total .50c Coins	0	Total Other:	\$0.00
Total \$50 Bills:	0	Total \$1 Coins	0	Cash Drawer Total:	\$595.38
Total \$100 Bills:	0	Total:	\$1.40	Cash Diawel Total.	ΨJJJ.JU
Totale	604.00				

Total: \$91.00 Misc Entry: \$502.98

ALL CASH DRAWER ACTIVITY 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					
	Туре	Number		Amount	
	Check	996857597		\$23.98	
	Check	979797		\$250.00	
			Total:		\$273.98
Money Order	•				
	Туре	Number		Amount	
	M.O.			\$250.00	
	M.O.			\$225.00	
	MOVoid			-\$250.00	
	MOVoid			-\$225.00	
	M.O.	09887987		\$225.00	
			Total:		\$225.00
Depo	osit Breakdown		Deposit Total:	\$:	595.38
hecks	Money Order	rs		,	
- \$250.00	1 - \$250.00				
- \$23.98	2 - \$225.00				
	1\$225.00				

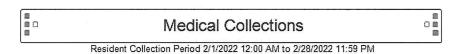
Needs to be able to accept cash\money order\checks\credit\debit cards and ACH deposits.

1 - \$250.00

- 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:



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

	S						
Bank Statement Dated Tuesday, January 31, 2017							
Start Balance Interest/Additions Fees/Deductions Deposits Checks	\$2532.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Balanced -\$60.00 Solution of the content of the conte	\$27616.14 -\$25429.59 \$3833.13					
End Balance	\$2472.01 Statement \$6545.00 End Balance	\$6019.68					
Cleared Checks							
1023 4/15/2014 1024 4/22/2014 1026 6/19/2014	Rusk County Clerk of Courts Stellar Services Stellar Services	\$20.00 \$20.00 \$20.00 \$60.00					
	Voided Checks						
1037 2/16/2016	FRED FLINSTONE	\$204.39 \$204.39					
	Outstanding Deposits						
2/4/2014 4/22/2014		-\$657.00 \$241.27					
7/10/2014		\$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, Stellar Teller, 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							
1/10/2015	The same of the sa	\$23316.31					

Reconciliation Report

		6440.00
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
		\$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 1048 1/11/2017 BUGS BUNNI \$0.00 \$100.00 \$3833.13

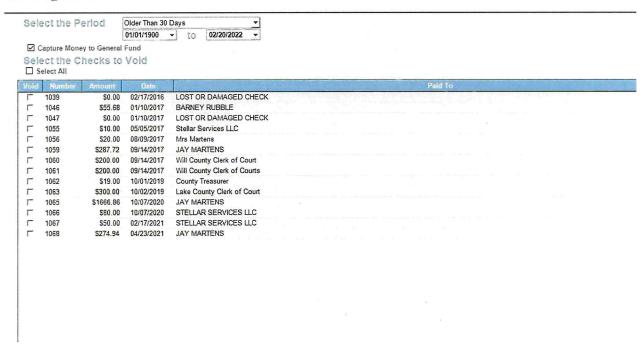
Interest/Addition Notes:

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 that 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.



- 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:



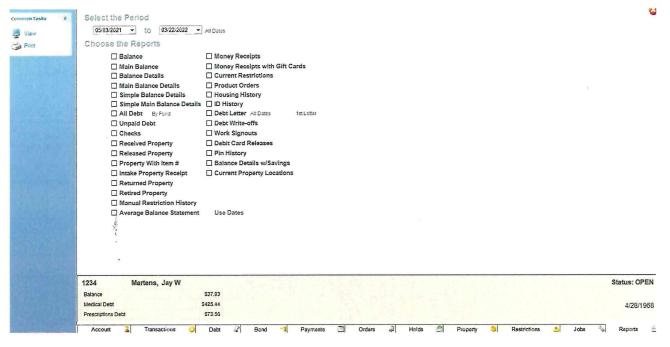
1234: Martens, Jay W

G

Main Balance:	\$108.51
Prescriptions Debt:	\$45.66

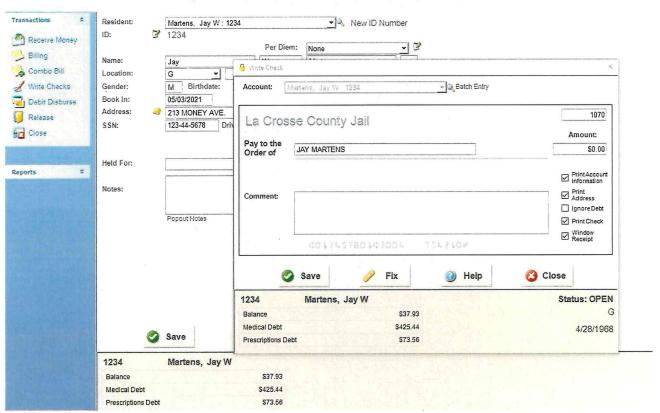
Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Release Balance
13587	2/22/2022	BillPay			PAYMENT FOR TRANS 13560 TO Prescriptions : Prescription	-\$100.00	\$62.85
13586	2/22/2022	Add			MO# 786876 John Martens	\$200.00	\$62.85
13580	11/4/2021	BillPay			PAYMENT FOR TRANS 13579	-\$200.00	-\$137.15
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			Confidentia	Property of La Crosse County Jail	 Pag	e 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:



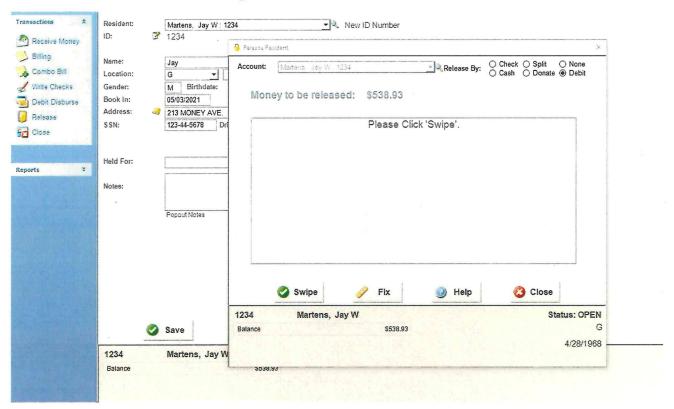
• Each inmate account must have the capability to print a check, and override debt.

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.



• 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.



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	Creme 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"	\$6.5
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	\$4.00
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	\$2.7
6222	Diet Pepsi 20 oz Bottle	\$2.7
6224	Mountain Dew 20 oz Bottle	\$2.7
6226	Diet Mountain Dew 20 oz Bottle	\$2.7
6229	Jarritos Mandarin 17.7oz	\$2.7
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
	Refried Beans - Hot 4.0oz "K"	
7078 7079	Chorizo made chicken 11.25oz	\$2.60 \$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
7090	Hot Pepper Cheese Stick 4oz	\$3.29
7091	Herr's Pretzels 1 lb. "K"	\$6.79
7092	Voo Doo Chips - 1.5oz	\$1.43
7093	Spam in a Pouch	\$2.75
7094	Cup of Noodle Hot & Spicy Chicken OR Beef	\$1.49
7095	Jack Links Pepperoni Stick 1.84oz	\$3.76
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Code	Product	Residen
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	\$6.5
7102	Shredded Beef 7oz	\$5.2
7103	Premium Chicken Breast 3oz	\$5.6
7104	Jalapeno Tuna 3.53oz	\$3.1
7105	Ducal Salsa 3.74oz Pouch	\$1.9
7200	Swiss Cake Rolls - Box "K" 6ct	\$4.7
7202	Donut Sticks - Box of 6 "K"	\$4.5
7203	Vanilla Wafers 10oz Bag "K"	\$2.7
7204	Apple Fruit Pie 4oz	\$1.8
7205	Cherry Fruit Pie 4oz	\$1.8
7206	Mrs. Freshley's Pecan Twirls 8 count "K"	\$4.6
7207	Double Decker Oatmeal Creme Pie Single 3oz	\$2.1
7208	Mrs. Freshley's Dreamies box 6ct	\$5.7
7215	Little Debbie Star Crunch 3oz	\$3.1
7216	Plain Bagel	\$1.7
7510	Dona Adela Cochinita Pibil 4.4oz	\$4.0
7801	Buffalo Ranch Seasoning Packet 1oz	\$3.0
7802	Crazy Cajun Seasoning Packet 1oz	\$3.0
7803	10 Count Salt Packets	\$0.7
7804	10 Count Pepper Packets	\$0.7
7805	Mystery Chip	\$2.1
7806	Ranch Dressing 1.5oz	\$0.8
7807	BBQ Sauce .5 oz	\$0.4
7808	Nerd Very Berry Clusters 3oz	\$4.0
7809	Peanut Butter Crispy Bar 5oz	\$3.0
7810	Jail Breaker Cell Boss Blend Potato Chip 3oz	\$3.1
7992	Little Debbie Zebra Cakes 3oz	\$4.0
7994	Caramel Swirls White Chocolate Pretzels	\$4.5