

SERVICE AGREEMENT

This Service Agreement is hereby entered into this ___ day of _____, 2021 (the "Effective Date") by and between Stellar Services, LLC, with a place of business at 301 Business Park Circle, Stoughton, Wisconsin 53589 hereinafter called "Provider" and Sibley County Sheriff's Office with a place of business at 419 Harrison Street, Gaylord, MN 55334, hereinafter called "Client". For purposes of this Service Agreement, Provider and Client shall each be referred to as a "party", and collectively as "the parties."

RECITALS:

In consideration of the mutual promises and obligations hereinafter set forth to be performed and observed by each of the parties, the parties hereby covenant and agree as follows:

Whereas, the Client is responsible for the operation of, and supervisory and protective care, custody and control of, all buildings, grounds, property and matters connected with its facilities located at 419 Harrison Street, Gaylord, MN 55334 (each a "Facility" or, collectively, the "Facilities"); and

Whereas, the Provider is engaged in the provision of Inmate Banking Software, Commissary, CIDNET Voice-Data (Phones) & CIDNET Video Visitation and related communication services; and

Whereas, Client desires to engage Provider to provide the services outlined in Section I-(A) below, and Provider desires to provide these services to Client.

Now, therefore, in consideration of mutual covenants, conditions and promises set forth herein, the parties hereto agree as follows:

AGREEMENT:

I. TERMS & SCOPE OF SERVICES

(A) This Agreement shall continue in full force and effect for a period of Five (5) years beginning on _____ and ending on _____ (the "Initial Term"). Upon completion of the Initial Term, this Service Agreement will automatically renew under same terms and conditions and will continue for like terms (each, a "Renewal Term") unless one party provides the other party with written notice of its intent not to renew the Service Agreement by certified mail as stated in Section II (M) no less than ninety (90) days prior to the beginning date of the next Renewal Term.

During the Initial Term and any and all Renewal Terms (collectively, the "Term"), Client hereby grants to Provider the exclusive right to do the following at Client's Facilities located within Sibley County:

TERMS & SCOPE OF SERVICES Continued:

(A) Continued:

- Provide all candy, snacks, pastry, beverages, miscellaneous items, clothing, personal hygiene items, food products and E-Cigs (collectively, "Products") through Providers Inmate Commissary Program Lockdown™.
- Provide CIDNET Voice-Data (Phones) & CIDNET Video Visitation and Email at no cost to Client County, a fully operational, local and long distance, secure and reliable CIDNET Voice-Data (Phones) & CIDNET Video Visitation. Provider's CIDNET Voice-Data (Phones) services shall include the delivery and installation of equipment and infrastructure necessary to meet Client's requirements and comply with commercially reasonable industry standards. The CIDNET Voice-Data (Phones) services shall also include Provider's installation of any required software on Client's network, provision of certain trainings related to proper use of the voice system and its components, and maintenance and repair of the entire voice system and its components. The specific obligations of Provider and Client with respect for these services are set forth in Section I-(C) below..

Provider's CIDNET Video Visitation system services include delivery and installation of all equipment necessary to meet Client's requirements and comply with commercially reasonable industry standards. The CIDNET Video Visitation system services shall also include Provider's provision of certain trainings related to proper use of the entire video system and its components, and maintenance and repair of the entire video system and its components. The specific obligations of Provider and Client with respect to these services are set forth in Section I-(C) below.

(B) Payment for CIDNET Voice-Data (Phones) and Video Visitation/Email Services

The Provider will forward monthly payment to Client on or about the 30th day starting after the initial traffic month to allow for a billing cycle to complete. CIDNET Voice-Data (Phones) payment shall be equal to 50% of gross revenue originating from the Facilities not to include taxes on data purchases, pre-paid account fees, billing statement fees, approved free calls and any other cost recovery mechanism(s). Commissary profits are retained at the Client's Facility at the profit percentage that the Client selects on the Client's menu.

TERMS & SCOPE OF SERVICES Continued:

(C) Operational Responsibilities

Provider shall cause, at its sole expense, the installation of hardware and software that is furnished by Provider. Client agrees to accept the equipment and furnish adequate space, utilities and utility outlets in such locations as mutually agreed upon by both parties. Client also agrees to provide Provider with access to Client's Facilities as necessary for Provider to comply with its installation, repair, maintenance, and removal obligations under this Agreement.

All equipment shall at all times remain the property of the Provider, and any Products provided by Provider shall remain the property of Provider until purchased by an inmate at Client's Facilities. Provider shall remove equipment and software promptly upon expiration or termination of this Service Agreement. The data from the software is the property of the Client and will be returned to Client once removed from hardware.

Throughout the term of the Service Agreement, the Provider shall own all systems and equipment and shall conduct all maintenance, repairs, upgrades and replacement to systems and equipment. Any costs or expenses relating to breakage of equipment by inmates will be billed back to the Client by Provider at our cost, it will be the Client's responsibility to get reimbursed by the inmate that damaged/broke the equipment.

Provider shall comply with all laws, regulations, codes and rules of proper governmental authority in connection with installation and maintenance, and use of its inmate commissary program while in the Client's Facilities and further agrees to procure all licenses and to pay all fees and other charges, which may be required by such laws, regulations, codes and rules.

Commissary:

1. Provider shall license and service all equipment on a timely basis at its sole cost and expense, and shall be responsible for repairs that arise due to normal wear and tear of equipment. Provider shall update software as needed or available. Provider shall provide up to 4 hours per month of additional training and software work. Excessive amounts (over 6 hrs.) of correcting client created accounting problems shall be billed to client at an hourly rate of \$50.00 per hour.
2. Client shall determine the prices at which Products shall be sold, and add items to, or remove items from, its selection of Products.
3. Provider shall deliver commissary items at least one time per week to the Client. At Client's request, the number of commissary deliveries per week may be increased upon the mutual consent of both parties. All orders will be picked and packed off-site by Provider and shipped directly to Client's Facilities.
4. Provider shall ship all inmate orders to Client in individual clear bags or clear containers with a receipt to include a list of items and the inmate funds charged. This receipt is to be signed by the inmate with verification of receipt by Client, with a copy given to the inmate and a copy retained by Client (to be produced upon Provider's request).
5. Client shall maintain public liability and property damage insurance covering vandalism, theft or abuse of Provider's equipment and staff on premises at Client's Facilities.
6. Provider shall give Client 30 days advance notice of any commissary price increases.
7. It is the Client's responsibility to pay all invoices received from Provider within 14 days of receipt of invoice.
8. Client shall be solely responsible for the management and operation of the inmate banking software program and inmate commissary program at Client's Facilities. Client shall assume full liability for payment of all sales, use or other taxes on all sales from the inmate commissary program, and shall allow no liens to be placed against the Provider's property resulting from Client's failure to perform its obligations. All persons employed by Provider shall be employees of the Provider and neither the Client nor any agent or employee of the Client shall be or be deemed an employee of the Provider.
9. Client will assume full liability for payment of all sales, use or other taxes on all sales from the inmate commissary program. Client shall allow no liens to be placed against the Providers property resulting from Client's failure to perform its obligations.

Inmate Communications- CIDNET Voice-Data (Phone), Video Visitation and Email system:

1. Provider shall provide a CIDNET Voice-Data (Phone), Video Visitation and Email system which includes, but is not limited to, database, servers, new call processors, digital communications, monitoring and recording functionality, and any additional required system functionality.
2. Provider shall install any new inmate CIDNET Voice-Data (Phone), Video Visitation and Email equipment at all included Facilities.
3. Provider shall develop a centralized database which shall contain all data elements necessary for provision of monitoring services, reporting and historical communication information, CIDNET Voice-Data (Phone), Video Visitation and Email.
4. Provider shall provide personnel (including field repair/site technicians) to perform oversight, operational assistance and preventative maintenance/repair to the CIDNET Voice-Data (Phone), Video Visitation and Email system and equipment.
5. Provider shall provide ongoing maintenance, repair, and/or replacement and/or upgrades of all equipment and systems as determined necessary to ensure service delivery.
6. Provider shall provide all required training and instructional materials required for use of the CIDNET Voice-Data (Phone), Video Visitation and Email services as applicable to inmates, families, and/or facility staff.

(D) Installation (General)

All required materials, equipment, hardware, software and station cabling (where re-use is unavailable or new locations are required) for installation and maintenance of the CIDNET Voice-Data (Phone), Video Visitation and Email shall be provided by the Client. Wherever possible, the Provider shall re-use existing station cabling installed at each Facility for the CIDNET Voice-Data (Phone) instruments. In cases where existing station cabling cannot be used, the Client shall install new station cabling (Category 5 minimum). Any new cabling shall include wall plate, cross connection, patch cords, etc. as required. The Provider shall comply with all applicable electrical codes, as well as any Client security guidelines or institutional security policies of which Client has made Provider aware.

(E) System Functionality (General)

The Provider shall provide a CIDNET Voice-Data (Phone) with a system fully supported by an infrastructure which has the capability to provide specified services such as secure and real-time monitoring of CIDNET Voice-Data (Phone) calls. The CIDNET Voice-Data (Phone) shall contain security features which prevent unauthorized individuals from accessing any information held by the Provider. Secure access to the system and the database shall be maintained at all times. The Provider shall provide complete support of all systems and software necessary to ensure provision of services at all times for the duration of the resulting Agreement. The system shall contain an automated announcement function capable of processing calls on a selective bi-lingual basis: English and Spanish.

II. General Policies

(A) Cancellation

1. Either party may cancel this Service Agreement for cause prior to expiration of the Initial Term (or, as applicable, the then-current Renewal Term) if there is an alleged material breach of the term(s) of this Service Agreement by the other party. If either party (the “Non-Breaching Party”) believes that the other party (the “Breaching Party”) materially breached the terms of this Service Agreement, the Non-Breaching Party may, by written notice, send a demand letter requiring the Breaching Party cure the alleged breach within ninety (90) days. The cure period may be extended to a mutually agreeable date if the default cannot be reasonably cured within the specified time and if the defaulting party has begun to cure the default. Notice shall be delivered by certified mail (return receipt requested), or by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery.
2. In the event that Provider’s business hereunder should become unprofitable then Provider may cancel this Service Agreement by sending to Client by certified or registered mail as stated in Section (M) below a written notice of Provider’s desire to terminate the Service Agreement pursuant to this Section II-(A), specifying a cancellation date for the Service Agreement, which shall be no less than ninety (90) days after the date of which such notice shall be received by Provider.
3. In the event that the Client determines that the system becomes unprofitable, then the Client may terminate this agreement by sending to Provider by certified or registered mail as stated in Section (M) below, a written notice of Client’s desire to terminate the Service Agreement pursuant to this Section II-(A)(3), specifying a termination date for the Service Agreement, which shall be no less than ninety (90) days after the date of which such notice shall be received by Client.

II. General Policies Continued:

(B) Indemnification

1. Subject to the provisions of Section II-(N) below, Provider agrees that it will hold harmless, indemnify, and defend the Client, its officers, agents and employees against any and all claims, expenses (including attorney's fees), losses, damages or lawsuits for damages arising from or related to providing or failing to provide services hereunder, to the extent caused by the Provider's negligent performance of professional services under this Service Agreement and the acts or omissions of Provider, its subcontractors or anyone for whom the Provider is legally liable.

2. Subject to the provisions of Section II-(N) below, Client agrees that it will hold harmless, indemnify, and defend the Provider, its officers, agents and employees against any and all claims, expenses (including attorney's fees), losses, and damages to the extent caused by the Client's negligence and the acts or omissions of its officers, contractors, subcontractors or anyone for whom the Client is legally liable.

3. Neither Client nor Provider shall be obligated to indemnify the other party in any manner whatsoever for the other party's negligence.

(C) Provider's Insurance

The Provider agrees to provide adequate insurance coverage on a comprehensive basis and to hold such insurance at all times during the existence of this agreement.

(D) Assignment

In the event that Provider transfers authority of any of the Facilities covered by this agreement, there shall be no required consent by the Client to the assignment of this agreement.

(E) Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Service Agreement or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

(F) Severability

The invalidity or unenforceability of any particular provision of this Service Agreement shall not affect the other provisions hereof and this Service Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Service Agreement can still be determined and effectuated.

II. General Policies Continued:

(G) Governing Law

This Agreement is executed and entered into in the State of Wisconsin, and shall be construed, performed and enforced in all respects in accordance with the laws, rules and regulations of the State of Wisconsin.

(H) No Third-Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to any party not a signatory hereto.

(I) Exclusivity

During the term of this Agreement, the Client agrees to grant the Provider exclusive rights to install and maintain Inmate Communications Services and Inmate Commissary Services for all Facilities owned and future Facilities operated or governed by the Client, inclusive of all inmate financial money receipting kiosks and communications products and services. Inmate Communications Services, by way of example and not limitation, shall include CIDNET Voice-Data (Phones), CIDNET Video Visitation System (VVS), CIDNET Inmate Kiosks, Inmate Messaging (Email and/or SMS Text), Inmate Email Scanning Applications, and Inmate Voicemail.

(J) Confidential Information:

All financial, operating, pricing, and personnel materials and information, including, but not limited to software, technical manuals, policy and procedure manuals and computer programs relative to or utilized in Provider's business (collectively, the "Provider Proprietary Information") are and shall remain confidential and sole property of Provider and constitute trade secrets of Provider. Client shall keep all Provider Proprietary Information confidential and shall use the Provider Proprietary Information only for the purpose of fulfilling the terms of this Service Agreement. The Client shall not photocopy or otherwise duplicate any materials containing Provider Proprietary Information without the prior written consent of Provider. Upon expiration or any termination of this Agreement, all materials containing any Provider Proprietary Information shall be returned to Contractor.

(K) Stellar Services Fee Sheet/Equipment/Products

The Providers' fees charged for specific services are explained in Appendix 1 of this agreement and equipment and wiring responsibilities are outlined in Appendix 2. Provider's Product Order Guide is available in Appendix 3.

II. General Policies Continued:

(L) Entire Agreement; Assignment: This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all previous communications, representations, understandings and agreements, oral or written between the parties. This Agreement is binding on Provider’s and Client’s respective assignees and successors. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute a single agreement. Any counterpart may be electronically signed and delivered by facsimile or electronic transmission and the delivery of a copy of any executed original or counterpart of this document shall have the same force and effect as the delivery of an executed original.

(M) Notices: All notices required by the term of this Agreement to be sent to the other party shall be in writing and forwarded by certified mail addressed as follows:

Provider:	Stellar Services, LLC	Client:	Sibley County Sheriff’s Office
	301 Business Park Circle		419 Harrison Street
	Stoughton, WI 53589		Gaylord, MI 55334

(N) Limitation of Liability: The parties’ liability under this agreement shall be limited as follows:

1. Neither party shall be liable to the other party for consequential damages, including special, indirect, incidental, or punitive damages, arising out of (or relating to) this Service Agreement, irrespective of the negligence of either party or whether such damages result from a claim arising under tort or contract law. As used in this agreement, “consequential damages” includes, without limitation, lost profits, interruption of business or loss of use of client data.
1. The aggregate liability of either party for any damages arising out of or relating to this Service Agreement shall not exceed the total amount paid by Client to Provider under this Service Agreement.

(O) Recitals: The recitals set forth at the beginning of this Service Agreement are hereby incorporated into this Service Agreement by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed on the date first written above.

STELLAR SERVICES, LLC

SIBLEY COUNTY SHERIFF’S OFFICE

By: Jeff Quesnell

By: _____

Signature: _____

Signature: _____

Title: Regional Account Manager

Title: _____

Date: _____

Date: _____

APPENDIX 1

Stellar Services Fee Sheet – All Services

Commissary: Provider shall sell Products to the Client at specified pricing, Clients profit percentage is added to Providers cost for retail pricing.

Lockdown Software: Provided Free with commissary service.

Stellar Teller (Lobby Kiosk): The cash Transaction fee is \$3.00, Credit and debit cards used in the kiosk or booking are charged a minimum of \$3.00 or 10% of the charge whichever is greater

Booking Money Manager: No fees

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.

Video Visitation and Email: Provider’s system is provided free to the Client and is funded by email and external video visitation. This system charges the external customer by the Megabyte on data at \$0.30. Amounts for email and external video visitation can vary by resolution and speed on external (outside) phones and computers so a good average is Email at \$0.10 to \$0.15 and External Video Visitation at \$0.40 to \$0.50 per minute.

- **For the CIDNET Video Visitation system, emails and external video visitation must be turned on and allowed by the client**
- **Fees apply to specific service, commissary, inmate phones and Video Visitation/Email**

INMATE PHONES

CALL TYPE	COLLECT		PREPAID		DEBIT	
	CONNECTION	PER MINUTE	CONNECTION	PER MINUTE	CONNECTION	PER MINUTE
All Data Calls	\$0.00	\$0.15-\$0.18	\$0.00	\$0.15-\$0.18	\$0.00	\$0.15-\$0.18
Charge/Fee Name						Amount
Live Operator Transaction Fee						\$5.95
Fee for Paper Billing						\$2.00
Automated Operator Transaction Fee						\$3.00
Web Transaction Fee						\$3.00

Appendix 2 – Equipment

Stellar Services, LLC agrees to provide the following equipment to Sibley County Sheriff's Office.

- 1 Dual Tray Printers
- 1 Stellar Teller Lobby Kiosk
- 1 Booking Money Managers
- 1 Database Server - Lockdown
- New Inmate CIDNET Voice-Data (Phones)
- New Adtrans

CIDNET Video Visitation POD Kiosks as required
CIDNET Family Visitation Kiosks as required
For the CIDNET Video Visitation system, emails and external video visitation must be turned on and allowed by the client
****CIDNET Broadcast to be included at no cost to client when all services: Voice, Video Visitation, Email and Commissary are with provider.**

All equipment will remain the property of Provider and will be covered against defects for the entire Service Agreement period. For Kiosks the Provider will also provide an internet Gateway and switch to be installed in a computer room where all the below wiring will go, the Provider will mount all of Operators equipment, Wi-Fi access points will go on the ceilings or walls in the POD areas or hall ways on linear jails. Provider to install all new CIDNET Voice-Data (Phones) ADTRAN that will utilize current wiring.

Client Responsibility:

All wiring for CAT5/CAT6 (Lobby Kiosk) or CAT6E (Video Visitation) to be installed and tested with a service loop prior to install. Placement will be determined prior to any installation with Provider's Technical staff. Network Wiring not completed by facility and done by Stellar Services will be billed back to the county.

Internet connectivity unless otherwise stated in the original service agreement.

All electric for any kiosk will be done by a certified electrician and placement will be determined by Provider's Technical Staff.

Placement for Wi-Fi Hotspots that Provider provides in this agreement will be communicated prior to any installation of cabling.

Breakage of equipment by inmates will be billed back to the Client, it will be the Client's responsibility to get reimbursed by the inmate that damaged/broke the equipment.

STELLAR SERVICES, LLC

SIBLEY COUNTY SHERIFF'S OFFICE

By: Jeff Quesnell

By: _____

Signature: _____

Signature: _____

Title: Regional Account Manager

Title: _____

Date: _____

Date: _____

Appendix 3 Product List/Order Guide

At Stellar Services, LLC, We believe in catering to the specific needs of your facility. We offer a wide selection and variety of products.



CLOTHING

Code	Product	Price
1001	Socks - pair	\$1.10
1002	Wash Cloth	\$0.90
1005	Unisex Disposable Briefs - Orange	\$1.10
1006	Ankle Socks	\$1.25
1019	T-Shirt White -- Medium	\$3.74
1020	T-Shirt White - Large	\$3.74
1021	T-Shirt White XL	\$3.74
1022	T-Shirt White 2XL	\$4.49
1023	T-Shirt White 3XL	\$4.74
1024	T-Shirt White 4XL	\$5.49
1040	Men's Briefs White Small	\$2.35
1041	Men's Brief White Medium	\$2.35
1042	Men's Brief White Large	\$2.35
1043	Men's Briefs White XL	\$2.35
1044	Men's Briefs White - 2 XL	\$2.50
1050	Men's White Boxers - Small	\$2.50
1051	Men's White Boxers - Medium	\$2.50
1052	Men's White Boxers - Large	\$2.50
1053	Men's White Boxers - XL	\$2.50
1054	Men's White Boxers - 2XL	\$2.85
1055	Men's White Boxers - 3XL	\$2.85
1056	Men's White Boxers - 4XL	\$3.00
1060	TOP, Thermal - Large	\$4.70
1061	TOP, Thermal - XL	\$4.70
1062	TOP, Thermal - 2XL	\$5.30
1063	BOTTOM, Thermal - Large	\$4.70
1064	BOTTOM, Thermal - XL	\$4.70
1065	BOTTOM, Thermal - 2XL	\$5.30
1066	TOP, Thermal - 3XL	\$6.10
1067	BOTTOM, Thermal - 3XL	\$6.10
1068	TOP, Thermal - 4XL	\$6.55
1069	BOTTOM, Thermal - 4XL	\$6.55
1071	BOTTOM, Thermal - 6XL	\$0.00
1072	Thermal Top 6XL	\$7.20
1077	Women's Panties - Size 5	\$2.10
1078	Women's Panties - Size 6	\$2.10
1079	Woman's Panties - Size 7	\$2.10
1080	Women's Panties - Size 8	\$2.10
1081	Women's Panties - Size 10	\$2.10
1082	Women's Panties - Size 12	\$2.10
1083	Women's Panties- Size 9	\$2.10
1084	Women's Panties - Size 11	\$2.10
1090	Sports Bra - Medium 34	\$5.35
1091	Sports Bra - Large 36	\$5.35
1092	Sports Bra - XL 38	\$5.35
1093	Special Order Bras	\$6.60
1100	Cross Strap Shower Shoes-Med 9-10	\$2.24
1101	Cross Strap Shower Shoes-Large 11/12	\$2.24
1102	Cross Strap Shower Shoes - XL	\$2.24
1103	Cross Strap shoes 2xl	\$2.24
1106	EVA Black Sandal - Lg - 10	\$6.35
1107	EVA Black Sandal - XL - 12	\$6.35
1200	Slip On Shoes - 5	\$7.15
1201	Slip On Shoes - 6	\$7.15
1202	Slip On Shoes - 7	\$7.15

Code	Product	Price
1203	Slip On Shoes - 8	\$7.15
1204	Slip On Shoes - 9	\$7.15
1205	Slip On Shoes - 10	\$7.15
1206	Slip On Shoes - 11	\$7.15
1207	Slip On Shoes - 12	\$7.15
1208	Slip On Shoes - 13	\$7.15
1209	Slip On Shoes - 14	\$7.15
1210	Slip On Shoes - 15	\$7.15
1250	Blk Leather Ten. Shoes- 5	\$24.10
1251	Blk Leather Ten. Shoes-6	\$24.10
1252	Blk Leather Ten. Shoes-7	\$24.10
1253	Blk Leather Ten. Shoes-8	\$24.10
1254	Blk Leather Ten. Shoes-9	\$24.10
1255	Blk Leather Ten. Shoes-10	\$24.10
1256	Blk Leather Ten. Shoes-11	\$24.10
1257	Blk Leather Ten. Shoes-12	\$24.10
1258	Blk Leather Ten. Shoes-13	\$24.10
1259	Blk Leather Ten. Shoes-14	\$24.10
1260	Blk Leather Ten. Shoes-15	\$24.10
1270	White Leather Ten. Shoes-5	\$24.10
1271	White Leather Ten. Shoes-6	\$24.10
1272	White Leather Ten. Shoes-7	\$24.10
1273	White Leather Ten. Shoes 8	\$24.10
1274	White Leather Ten. Shoes 9	\$24.10
1275	White Leather Ten. Shoe 10	\$24.10
1276	White Leather Ten. Shoe 11	\$24.10
1277	White Leather Ten. Shoes 12	\$24.10
1278	White Leather Ten. Shoes 13	\$24.10
1279	White Leather Ten. Shoe 14	\$24.10
1280	White Leather Ten. Shoes 15	\$24.10
1281	White Leather Ten. Shoes 16	\$24.10
1282	White Leather Ten. Shoes 17	\$24.10
1301	Sweat Shirt Grey - Small	\$9.45
1302	Sweat Shirt Medium	\$9.45
1303	Sweatshirt Large	\$9.45
1304	Sweat Shirt Grey - XL	\$9.45
1305	Sweat Shirt Grey - 2XL	\$11.10
1306	Sweat Shirt Grey - 3XL	\$11.10
1311	Sweat Pants Grey - Small	\$10.74
1312	Sweat Pants Grey - Medium	\$10.74
1313	Sweat Pants Grey - Large	\$10.74
1314	Sweat Pants Grey - XL	\$10.74
1315	Sweat Pants Grey - 2XL	\$10.74
1316	Sweat Pants Grey - 3XL	\$10.74
1317	Sweat Pants Grey - 4XL	\$0.00
1318	Sweat Pants Grey - 6XL	\$12.10
1319	Sweat Pants Grey - 5XL	\$0.00
1320	Shorts Grey - Large	\$10.35
1321	Shorts Grey - Extra Large	\$10.35
1322	Shorts Grey - 2XL	\$10.35
1323	Shorts Grey - 3XL	\$10.35
1324	Shorts Grey - 4XL	\$10.35
1350	24x36 Laundry Bag w/Patch	\$6.49
1407	EVA Clogs -Black size 7	\$7.72
1408	EVA Clogs-Black Size 8	\$7.72
1409	EVA Clogs - Black size 9	\$7.72
1410	EVA Clogs-Black Size 10	\$7.72
1411	EVA Clogs - Black size 11	\$7.72
1412	EVA Clogs-Black Size 12	\$7.72
1413	EVA Clogs -Black size 13	\$7.72
1414	EVA Clogs-Black Size 14	\$7.72
1415	EVA Clogs -Black size 15	\$7.72

Cross off items that will NOT be offered to the inmate for purchase.

HYGIENE

Select Profit Percentage for this category _____%

Code	Product	Price
2001	Spring Green Soap 5oz	\$1.16
2002	Gold Deodorant Soap 5oz	\$1.16
2003	Lever 2000 Soap	\$1.75
2004	Ambi Soap/Complexion 3.5 oz	\$3.10
2005	Cocoa Butter Soap 5oz	\$1.16
2006	Moisturizing Soap 5oz	\$1.16
2008	Dial HypoAllergenic Soap 3.2 oz	\$1.35
2009	Antibacterial Deodorant Soap 3oz	\$1.08
2010	Body Wash Soap 16 oz	\$1.95
2011	Dove Soap Bar 3.15oz	\$2.68
2012	SUAVE Body Wash 12oz	\$3.90
2020	Clear Balsam Shampoo 16 oz	\$2.10
2021	Shampoo 4oz small	\$0.90
2022	Dandruff Shampoo 16oz	\$2.10
2024	V05 CONDITIONER 12.5oz	\$2.44
2025	Hair Conditioner 4oz small	\$0.90
2026	Sulpher 8 Shampoo 7.5oz	\$4.65
2029	Head & Shoulders 14.2 oz.	\$6.85
2030	Suave Dandruff Shampoo 12.6oz	\$5.85
2031	V05 SHAMPOO 12.5oz	\$2.30
2032	T-Gel Generic Shampoo 8.5oz	\$5.55
2038	Degree Extreme Blast Anti-Perspirant 1.7oz	\$3.95
2039	Speed Stick Clear Deodorant	\$2.90
2040	Ladies Stick Gel Deodorant 2.25 oz	\$1.60
2046	Roll On Deodorant 1.5oz	\$1.35
2048	Suave Powder Scent A/P Deodorant Stick 1.4 oz	\$2.50
2050	Hypoallergenic Deodorant 3oz	\$4.10
2060	Close Up Toothpaste 4oz	\$2.58
2062	Flouride Freshmint Gel 2.75oz	\$1.50
2063	Sensitive Toothpaste	\$5.09
2064	Mouthwash - Alcohol Free 4.0oz	\$1.06
2065	Biotene Dry Mouth Oral Rinse 16 oz	\$8.99
2066	Tarter Control - 3.3 oz	\$3.88
2067	Biotene Toothpaste 4.5 oz	\$8.24
2068	Loop ToothBrush White-Soft	\$2.48
2069	Short Handle Toothbrush	\$0.59
2070	Toothbrush - Soft	\$1.20
2071	Handleless Toothbrush (thumbprint)	\$0.59
2072	Dental Flossers - 60 count	\$1.85
2073	Waxed Floss - 12 yd	\$1.06
2074	Oral B Toothbrush	\$2.35
2075	Periodontal Floss 10 strands	\$1.99
2076	Floss Threaders 5ct	\$0.84
2077	Floss Handle	\$3.07
2078	Listerine Access Flosser	\$1.84
2079	Listerine Flosser Refill Heads 28/pk	\$6.10
2080	Denture Adhesive 2.4 oz	\$3.49
2082	Denture Cleaner 6 tabs	\$1.01
2084	Denture Cup	\$1.35
2086	Denture Brush	\$1.01
2088	Proxa Brush - Handle	\$2.09
2090	Refills Proxa Brush -tapered 2 cnt	\$1.90

Code	Product	Price
2104	Lotion 4oz	\$1.60
2105	Vaseline Intensive Care Essential 3.4 oz	\$4.01
2106	Aloe Vera Skin Lotion 18oz	\$2.10
2107	Cocoa Butter Cream 8 oz	\$2.22
2108	Petroleum Jelly 4oz	\$1.52
2110	Noxzema 2.0oz	\$2.85
2114	100% Cocoa Butter Stick 1oz	\$2.10
2119	BIC twin blade Razor	\$0.72
2120	Shaving Gel 3oz (Menthol)	\$1.83
2121	Security Razor	\$0.47
2122	Magic Shave Razorless Shave Cream 6oz	\$3.96
2124	Single Blade Razor	\$0.51
2125	Premium Double Blade Razor	\$0.60
2127	After Shave Alcohol Free 4oz	\$1.34
2140	5" Comb	\$0.37
2141	Single (1) Pony Tail Holder	\$0.50
2142	Small Hair Pick	\$0.89
2143	Military Hair Brush	\$2.20
2144	Palm Hair Brush	\$0.88
2145	Toe Nail Clipper	\$1.64
2146	Finger Nail Clippers	\$1.44
2147	Hair Pick without Handle	\$1.85
2148	Tweezers	\$1.96
2149	Vented Hair Brush	\$1.70
2150	Ponytail Holders 18/card - Black	\$2.00
2160	Activator Gel 10 oz	\$2.76
2162	Styling Gel 16oz	\$2.67
2164	Pomade 4.0 oz	\$2.26
2166	Bergamot 4.0 oz	\$2.26
2168	Hair Food 4.0 oz	\$2.26
2170	Sulphur 8 Conditioner 2oz	\$4.00
2172	Blue Magic Conditioner 4oz	\$3.10
2174	Relaxer Kit	\$8.24
2176	Softee 3 In 1 Shampoo 13.5 oz	\$6.30
2178	Softee 3 N 1 Conditioner 13.5 oz	\$6.30
2179	Lusti Pink Oil 8 oz	\$6.10
2180	Shower Caps-Single	\$0.47
2181	Wave Caps 2 pack	\$2.56
2200	Douche	\$2.35
2202	Tampons 8 cnt	\$3.35
2204	Sanitary Pads 16 cnt	\$1.85
2206	Panty Liners 22 cnt	\$2.35
2210	Cotton Swabs 100 ct	\$1.80
2211	Toilet Paper Roll	\$1.05
2813	Muscle Rub 1.25 oz	\$1.65
2817	Pumice Stone	\$3.05
2827	Effergrip Denture Adhesive 1.5 oz	\$5.45
2832	Bump Stopper .5 oz	\$3.80
2833	Emery Boards - 10 pack	\$1.85

Cross off items that will NOT be offered to the inmate for purchase.

MEDICAL

Code	Product	Price	Code	Product	Price
3000	Mediproxen (1) Tablet	\$0.60	3106	Whey Protein Powder - 1 lb	\$9.60
3002	Acetaminophen 2 tabs	\$0.47	3110	Acne Cream 1 oz	\$2.35
3004	Asprin 2 tab	\$0.47	3115	Hemorrhoid Ointment .75 oz	\$2.90
3006	Ibuprofen 2 tab	\$0.47	3117	A&D Ointment single use .5oz	\$0.57
3008	Cold/Flu/Allergy Relief 2 tabs	\$0.47	3119	Bacitracin Zinc single use 1.05oz	\$0.57
3010	Bismuth liquid 8oz (generic Pepto)	\$3.22	3190	Knee Brace - Adjustable	\$15.20
3020	Halls Cherry Cough Drops 9 tabs	\$1.82	3192	Arch Support - pair	\$7.10
3021	Sugar Free Cough Drops 10 count	\$1.87	3200	Shoe Insole Mens size 7-13	\$5.24
3022	Antacid Roll 12 ct	\$1.40	3201	Ear Plugs - pair	\$1.01
3030	Antifungal Cream .5oz	\$2.60	3210	Bandage 100 Count	\$3.25
3032	Foot Powder 4oz	\$2.55	3215	Corn Cushions 9 ct	\$3.24
3040	Chap Lip Stick .15oz	\$1.32	3220	Corn Removers 9 ct	\$3.24
3042	Lip Balm Treatment .35oz	\$1.97	3300	Milk of Magnesia eq, 12 oz	\$4.49
3044	Eye Drops .5oz	\$3.46	3305	Fiber Tablets 60 cnt.	\$5.24
3045	Contact Lens Case	\$2.74	3801	Glucosamine/Chondroitin 60 ct	\$7.95
3046	Saline Solution 12 oz	\$5.47	3802	"C" Vitamin 500 Complex - 100 ct	\$3.98
3048	Carmex .35 oz	\$2.10	3803	"E" Vitamin 400 - 100ct	\$5.10
3050	Hydrocortisone Cream Single .9gm	\$0.46	3804	"B" Vitamin Complex 150mg 100ct	\$3.85
3052	Triple Antibiotic Ointment 0.5oz	\$3.10	3805	"D" Vitamin High Potency 100 ct	\$4.99
3055	Nasal Spray 1.5 oz	\$3.29	3808	Oral Pain Relief Genric	\$2.16
3100	Vitamins 100 cnt	\$3.97	3809	Anti-Gas Liquid 12 oz (Genric Malox)	\$3.22
3101	Amino Acid 100 ct	\$7.82	3810	Melatonin 1mg	\$6.10
3105	Fish oil pills 100 ct	\$8.47			

Cross off items that will NOT be offered to the inmate for purchase.

MISC.

Code	Product	Price
4000	Wireless Notebook 80 sheets	\$2.20
4001	White Writing Tablet 50 count	\$1.30
4002	Sketch Pad 8.5 X 11 50 count	\$1.95
4003	#10 Envelope	\$0.44
4004	10 x 15 Envelope	\$0.64
4005	9x12 Envelope	\$0.56
4006	Protective Binder Sheets 5 ct	\$1.27
4007	Typing Paper 100 ct	\$2.63
4008	Carbon Paper 10 count	\$4.24
4009	Yellow Writing Tablet 50 count	\$1.30
4010	Pocket Folder	\$0.80
4011	Expanding Folder 3.5"	\$3.66
4013	Pre-Stamped Postcard	\$0.50
4021	Stamped Envelope	\$0.78
4022	Book of 10 - Forever Stamps	\$5.10
4023	Flat Rate Prestamped Envelope	\$6.80
4030	Address Book	\$2.35
4031	Photo Album	\$3.51
4039	Red Pen	\$0.85
4040	Pencil WITH Eraser	\$0.48
4041	Pencil WITHOUT Eraser	\$0.48
4042	Golf Pencil	\$0.41
4043	Blue Pen	\$0.85
4044	Colored Pencils	\$2.78
4045	Eraser	\$0.36
4046	Black Pen	\$0.85
4047	Flex Pen - Black	\$0.83
4048	Highlighter- Yellow	\$1.34
4050	York Rollerball Pen - Black	\$6.80
4052	Flex Pen - Blue Washable	\$0.85
4059	Spanish/English Dictionary	\$2.54
4060	Dictionary	\$2.54
4061	Laundry Detergent 1 Load	\$1.00
4062	Dryer Sheets 40 Cnt	\$2.35
4065	Liquid Dish Soap 12.6oz	\$2.42
4080	Spoon	\$0.37
4081	Tumbler with Lid 22 oz	\$1.10
4082	Plastic Soap Box	\$1.00
4083	Orange Reusable Spoon	\$0.94
4084	Plastic Bowl - 23 oz	\$1.32
4085	Drinking Mug 12 oz (coffee cup style)	\$1.28
4086	Fork	\$0.37
4087	Insulated Mug 22 oz	\$3.60
4088	Plastic Container w/lid	\$5.29
4089	Wash Basin	\$3.10
4090	Flex Spoon - Tan	\$1.68

Code	Product	Price
4100	Playing Cards	\$1.94
4101	Dominos	\$3.73
4102	Checkers	\$5.10
4103	Chess	\$5.72
4104	UNO Cards	\$7.10
4105	Word Search Book	\$2.26
4106	Crossword Book	\$2.26
4107	Sudoku Puzzle Book	\$2.26
4108	Koran	\$6.10
4109	Skip-Bo Card Game	\$8.80
4110	Phase 10 Card Game	\$7.50
4111	Holy Bible	\$5.80
4112	Coloring Books	\$2.35
4114	Puzzles 300 - 500 pieces	\$5.50
4117	Bicycle Playing Cards	\$2.50
4118	Monopoly Game	\$8.00
4120	AM/FM Radio w/Ear Buds 2 AAA battery	\$21.85
4121	Ear Buds - Clear Lightweight	\$5.74
4130	Acrylic Mirror	\$2.10
4140	AA Battery	\$1.14
4151	TRIPLE A Battery	\$1.14
4160	Friendship English with Stamp	\$2.20
4161	Birthday English with Stamp	\$2.20
4162	Love You Card with Stamp	\$2.20
4163	Spanish Friendship Card w/ Stamp	\$2.20
4164	Spanish Birthday Card w/ stamp	\$2.20
4166	Anniversary Card w/stamp	\$2.20
4168	Get Well Card w/stamp	\$2.20
4169	Holiday Card with Stamp	\$2.20
4170	Sympathy Card w/stamp	\$2.20
4171	Juvenile Birthday card w/stamp	\$2.20
4200	Paper Bag	\$0.46
4805	Toothbrush Cap	\$0.76
4807	Bath Mesh Sponge	\$1.97
4808	Tissue Pocket Pack	\$0.64
4809	Towel - Bath	\$4.10
4810	Plastic Hanger	\$0.88
4811	Reading Glasses 1.5	\$5.34
4812	Reading Glasses 1.75	\$5.34
4813	Reading Glasses 2.0	\$5.34
4815	Reading Glasses 2.25	\$5.34
4816	Reading Glasses 2.50	\$5.34
4817	Reading Glasses 2.75	\$5.34
4818	Reading Glasses 3.00	\$5.34
4820	Sleep Mask	\$4.50

Code	Product	Price
4989	Nicotine Pouches 20Ct - Cinnamon	\$5.55
4990	Nicotine Pouches 20CT - DragonFruit	\$5.55
4991	Nicotine Pouches 20Ct - Coffee	\$5.55
4993	Nicotine Pouches 20Ct - Wintergreen	\$5.55
4994	Nicotine Pouches 20Ct - Spearmint	\$5.55
4995	Nicotine Pouches 20Ct - Citrus	\$5.55
4997	E Cigarettes - Blueberry	\$5.10
4998	E - Cigarette - Menthol	\$5.10
4999	E - Cigarette	\$5.10

CANDY

Code	Product	Price
5000	M&M Plain "K" 1.69oz	\$1.02
5001	M & M Peanut "K" 1.74oz	\$1.02
5002	Almond Snickers (Mars Bar) "K" 1.76oz	\$1.02
5003	Milky Way "K" 1.84oz	\$1.02
5004	Snickers "K" 1.86oz	\$1.02
5005	Baby Ruth "K" 1.9oz	\$1.02
5006	Butterfinger "K" 1.9oz	\$1.02
5007	Kit Kat Bar "K" 1.5oz	\$1.02
5008	Nestle Crunch 1.55oz	\$1.02
5009	Candy Bar of the Month	\$1.02
5010	Three Musketeers "K" 1.92oz	\$1.02
5011	Reeses Peanut Butter Cups "K" 1.5oz	\$1.02
5012	Pearson NutRoll "K"	\$1.02
5014	Whatchamacalit bar "K" 1.6oz	\$1.02
5015	Nutrageous "K" 1.48oz	\$1.02
5016	Twix Caramel Cookie Bar "K" 1.79oz	\$1.02
5019	Salted Peanuts 3.5oz "K"	\$1.20
5020	Cream Cheese and Chive Crackers "K" 1.37oz	\$0.70
5021	Peanut Butter & Cheese Crackers "K" 1.37oz	\$0.70
5022	Sweet N SALTY Trail Mix "K" 3.5oz	\$1.25
5023	Raisins 1oz	\$0.79
5024	Fruit Snacks 2.25oz	\$0.88
5025	Sriracha Kar's Peanuts 3.5 oz	\$1.30
5031	Sour Punch Bites 5 oz bag	\$1.45
5040	Trolli Gummi Worms 5oz	\$2.09
5041	Assorted Jolly Ranchers 4oz	\$1.30
5042	Now & Later Candy	\$1.45
5043	Butterscotch Candy 4.5oz	\$1.17
5044	Lemon Drops 4.5oz	\$1.17
5045	S/F Hard Candy 2oz	\$1.24
5046	Atomic Fireballs 4 oz	\$1.17
5047	Star Lite Mints	\$2.24
5048	Breathsavers Roll .75oz	\$1.07
5049	Tootsie Pops -Bag 10 oz "K"	\$4.20
5050	Root Beer Barrels 4.5 oz	\$1.17
5060	Red Vine - Licorice 4.0oz	\$1.75
5061	Starburst 2.07oz	\$1.02
5062	Orange Slices 8.0 oz	\$1.91
5064	Skittles 2.17oz	\$1.02
5066	Wrigley Doublemint Gum 5 stick	\$0.80
5069	Extra Sugar Free Gum 6 stick	\$0.81
5807	Creme Drops 8 oz bag	\$2.33

Cross off items that will NOT be offered to the inmate for purchase.

BEVERAGES

Code	Product	Price
6001	Iced Tea Single .77oz	\$0.50
6002	Coffee Single "K"	\$0.50
6003	Bag of Cocoa 10oz "K"	\$3.00
6004	COCOA single .73oz	\$0.53
6005	Fruit Punch Mix Single .77oz	\$0.53
6006	Cherry Single .77oz	\$0.53
6007	Lemonade Mix Single .77oz	\$0.53
6008	Orange Drink Single .77oz	\$0.53
6009	John Foster Best Coffee 4 oz	\$2.77
6010	Decaf Coffee Bag 3 oz "K"	\$4.20
6011	Grape Drink Single .77oz	\$0.53
6012	MAXWELL HOUSE Coffee 4oz "K"	\$5.05
6014	Folgers Coffee 8 oz "K"	\$6.85
6015	Tea Bags 100 cnt	\$2.51
6016	Sanka Decafe Single Coffee "K" .059oz	\$0.53
6017	Instant Powder Milk 5 oz "K"	\$6.75
6018	French Vanilla Cappuccino 10oz	\$4.50
6020	Sugar Free Fruit Punch 10 pack "K"	\$2.35
6021	Sugar Free Orange Drink 10 Pack "K"	\$2.35
6022	Sugar Free Lemonade 10 Pack "K"	\$2.35
6023	Apple Cider .74oz	\$0.53
6034	Tea Mix Zipper Bag 12 oz "K"	\$2.55
6035	Breakfast Drink Mix Zipper Bag 12 oz "K"	\$2.55
6036	Fruit Punch Mix Zipper Bag 12 oz "K"	\$2.55
6037	Blue Raspberry Lemonade Mix Zipper Bag 12 oz "K"	\$2.55
6060	Capri Sun Juice Pouch 6oz	\$0.79
6100	Sugar-10-packs "K"	\$0.67
6101	Sweet-N-Low 10 Packs	\$0.77
6102	Creamer 10-Pack "K"	\$0.87
6104	Sugar Cubes 16oz	\$2.85
6106	Creamer in a resealable pouch "K" 10oz	\$2.55
6107	Coffee-Mate French Vanilla Creamer 15oz "K"	\$4.85
6201	RC Cola Bottle 20 oz	\$1.70
6202	Sunny Delight Bottle 16 oz	\$1.70
6204	A&W Rootbeer Bottle 20 oz	\$1.70
6206	7Up Bottle 20 oz	\$1.70
6207	Dr Pepper Bottle 20oz	\$1.70
6208	Diet Dr. Pepper Bottle 20 oz	\$1.70
6210	Hawaiian Punch Bottle 20 oz	\$1.70
6211	Bottled Water 20 oz	\$1.14
6212	Diet 7 Up Bottle 20 oz	\$1.70
6213	Grape Soda 20 oz	\$1.70
6220	Pepsi 20 oz Bottle	\$1.70
6222	Diet Pepsi 20 oz Bottle	\$1.70
6224	Mountain Dew 20 oz Bottle	\$1.70
6226	Diet Mountain Dew 20 oz Bottle	\$1.70
6229	Jarritos Mandarin 20oz	\$1.70
6230	Grape G2 Gatorade 20 oz bottle	\$1.70

Cross off items that will NOT be offered to the inmate for purchase.

CHIPS & SNACKS

Code	Product	Site
7000	Cheese Popcorn 2oz "K" & "GF"	\$1.30
7001	Chips Plain Extra Value "GF"	\$1.90
7002	BBQ Chips LSS 1.25oz "K"	\$1.00
7003	Fritos Extra value "K"	\$1.90
7004	Cheetos Extra Value	\$1.90
7005	Doritos Extra Value	\$1.90
7006	White Tortilla Chip 12oz	\$2.30
7007	Gardettos 1.75 oz "K"	\$0.86
7008	Salsitas Chips 3 oz	\$1.65
7009	Snyder's Cheddar Pretzel Pieces 2.25oz "K"	\$0.95
7010	Corn Chips BBQ 10 oz bag "K"	\$2.50
7011	Sizzlin Hot Cheese Crunchy Kurls	\$2.78
7012	Cracklins Hot Pork Rinds 1.75oz	\$1.27
7013	Hot Fries .85oz	\$0.68
7014	TGIF Tato Skins- Cheddar & Bacon 6.75oz "K"	\$3.50
7015	Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz "K"	\$1.00
7016	Microwave Popcorn 3.5 oz "K"	\$0.94
7017	Chocolate Chip Cookies - 12 oz "K"	\$2.31
7018	Jalapeno Cheese Curls 3oz "K"	\$1.55
7019	Peanut Butter Granola Bar 1.5oz "K"	\$0.84
7020	Oat & Honey Granola Bar 1.5oz "K"	\$0.84
7021	Saltine Crackers 16 ounce Box "K"	\$2.52
7022	Oatmeal Raisin Cookies 2.5oz "K"	\$0.82
7023	Mini Chocolate Chip Cookie 3.0 oz	\$1.20
7024	Fig Newton 2 ounce "K"	\$0.94
7025	Oreo Fudge Brownie 3.25oz "K"	\$1.30
7026	Rice Krispy Treat	\$1.15
7027	Honey Bun 6.0oz "K"	\$1.20
7028	Chocolate Mini Donuts 6 CT. "K"	\$3.66
7029	Little Debbie Nutty Bar 3.0oz "K"	\$0.95
7030	Snack Crackers 10.3 ounce "K"	\$3.00
7031	Toaster Pastry-Br. Sugar & Cinn. 11.0oz	\$2.37
7032	Toaster Pastry-Strawberry Box 11.0 oz	\$2.37
7033	Hot N Spicy Beef Summer Sausage 5.0oz	\$3.30
7034	Chocolate Pudding Cup 3.5oz	\$1.18
7035	Cup Cakes - "K" 4oz	\$1.11
7036	Graham Crackers 14oz "K"	\$1.90
7037	Duplex Cream Cookies 13 oz "K"	\$2.40
7038	Nekot Peanut Butter Cookie 1.25oz	\$0.59
7039	Wheat Crackers 7 oz "K"	\$2.47
7040	Cheese Tub - 8 ounce	\$2.68
7041	Jalapeno Cheese Squeezer 1oz	\$0.82
7042	P/B Squeezer "K" 1oz	\$0.76
7043	Hot Sauce Plastic Bottle 6.0oz "K"	\$1.20
7044	Cheddar Cheese Squeezer 1oz	\$0.82
7045	Grape Jelly Squeezer 1oz	\$0.74
7046	Mayo - 10 pk. "K"	\$1.25
7047	Bottle of Jalapeno Cheese 16.0oz	\$3.95
7048	Peanut Butter - 18oz "K"	\$3.95
7049	Bottle of Salsa 15.5oz	\$2.85
7050	Honey 8 oz "K"	\$2.32
7051	Ketchup - 10 Packs "K"	\$0.95
7052	Mustard - 10 packs "K"	\$0.97

Code	Product	Site
7053	Garlic Powder "K" 1.75oz	\$1.54
7054	Relish pickle 10 cnt	\$1.53
7055	Jalapeno Pepper Slices .7oz	\$0.84
7056	Pepperoni Sliced 3.5 oz	\$3.42
7057	Cheez-It 3.0oz "K"	\$1.25
7058	Cinnamon Toast Crunch Cereal Bar 1.42oz	\$0.75
7059	Honey Nut Toasted Oats Cereal "K" 12oz	\$4.08
7060	Meat Stick 1.2 oz	\$1.60
7061	Farmers Pride Jerky 1.1oz	\$1.60
7062	Sausage Log Beef 5oz	\$2.65
7063	Spicy Meat Stick 1.2oz	\$1.60
7064	Mrs. Dash 2.5 oz "K"	\$3.79
7065	Hot Sauce Packet .5oz	\$0.35
7066	Beef Stew in a pouch 7.5 oz	\$2.68
7067	Easy Mac	\$1.44
7068	Oatmeal Single "K" 35grams	\$0.55
7069	Box of Oatmeal - 10 pks "K"	\$3.30
7070	Instant White Rice 2 oz. "K"	\$1.02
7071	Spanish Rice 2 oz.	\$1.17
7072	Chili in a pouch 7.5oz	\$2.30
7073	LARGE Refried beans 8 oz "K"	\$2.32
7074	Tuna in a Pouch 6 oz "K"	\$2.80
7075	Mackerel 3.5oz "K"	\$1.90
7076	Sardines in Oil 3.5oz "K/H"	\$1.49
7078	Refried Beans - Hot 4.0oz "K"	\$1.82
7079	Chorizo made chicken 11.25oz	\$3.85
7080	Chicken Cup-O-Noodle 2.25oz	\$1.04
7081	Beef Cup-O-Noodle 2.25oz	\$1.04
7082	Spicy Shrimp Cup-O-Noodle 2.25oz	\$1.04
7083	Ramen Chicken 3.0oz	\$0.65
7084	Ramen Chili 3.0oz	\$0.65
7085	Ramen Beef 3.0oz	\$0.65
7086	Ramen Picante Beef 3.0oz	\$0.65
7087	Ramen Spicy Vegetable 3.0 oz	\$0.65
7088	Ramen Cajun Chicken 3oz	\$0.65
7089	Nutella .52oz singles	\$0.50
7090	Pickle in a Pouch 5oz	\$1.10
7092	Herr's Sourdough Pretzels 1 lb. "K"	\$2.50
7093	Voo Doo Chips - 1.5oz	\$3.00
7094	Spam in a Pouch	\$2.15
7100	Flour Tortilla Shells "K"	\$2.15
7200	Swiss Cake Rolls - Box "K" 6ct	\$3.30
7202	Donut Sticks - Box of 6 "K"	\$2.22
7203	Vanilla Wafers 10oz Bag "K"	\$1.94
7204	Apple Fruit Pie 4oz	\$1.30
7205	Cherry Fruit Pie 4oz	\$1.30
7206	Mrs. Freshley's Pecan Twirls 8 count "K"	\$2.77
7207	Little Debbie Double Decker Oatmeal Creme Pie	\$4.00
7208	Mrs. Freshley's Dreamies box 6ct	\$2.87
7210	Nutty Bars - Box "K"	\$2.50
7215	Chocolate Moon Pies - 8 count	\$3.75
7216	Fudge Drizzle - 6 count box	\$3.75
7802	French Onion Cheese Dip 6.35oz	\$1.60
7803	10 Cnt Salt Packets	\$0.52
7804	10 Cnt Pepper Packets	\$0.52
7805	Chip of the Month	\$1.00
7806	Ranch Dressing 1.5oz	\$0.55
7807	BBQ Sauce .5 oz	\$0.30
7994	Peanut Brittle Bites	\$3.05

STELLAR STAR PACK PROGRAM

Part of Stellar Services, LLC service and one of our primary goals is to increase the volume of sales through the commissary, thus increasing the commission return to our Client. Stellar Services, LLC has successfully implemented several programs which has shown an increase in sales revenue.

SNACK PACKS:

This program is designed to capture sales from short term inmates or inmates whose money arrives following their designated commissary order day. On "off days" the inmates are offered the opportunity to purchase a Snack Pack, a pre-bagged selection of chips, candy bars and pastry items. This program works ideally well in conjunction with a once a week commissary order schedule, giving each inmate a twice-weekly ordering opportunity. As with all commissary items, the snack pack sales are billed to the County at the wholesale price, thus increasing the revenues to your facility.



INDIGENT PACKS:

The Indigent Packs provide the County with a means of supplying incarcerated indigent residents with items that are considered necessities. Indigent Packs typically contain personal hygiene items and/or writing materials. Lockdown allows an Indigent Pack to be set up so that it can be ordered and delivered with regular commissary orders. The Stellar Services Indigent Pack program allows you to have little or no stock on-site, reducing waste and cost.



HOLIDAY AND CARE PACKS:

This Program features an outstanding selection of snack foods packaged specifically for the correctional market. Most items chosen are "non-traditional" commissary items. This program allows family and friends to send a package to the Residents of participating facilities.

We initially looked at Stellar Services because of the 'one click fix' feature of their software, however what led us to switch was much more than that. The selection, pricing and solutions they brought to the table with hardware and software (which is written for correction officers not CPA's) was the icing on the cake. Finally, while I had my doubts, Ed and his staff pulled off one of the most successful transitions I have ever experienced in my corrections career. The decision to switch to Stellar Services has proven to be a wise one for our facility.

**Derek Gaylord; Jail Administrator
Charlevoix County Sheriff's Office
Charlevoix, Michigan**

We have many great packs already designed that will work for your facility!