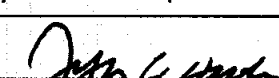


# CONTRACT COVERSHEET

NOTE: Shaded areas are for County Executive review.

| <b>DEPARTMENT</b><br>Dane County Sheriff's Office   | <b>CONTRACT/ADDENDUM #:</b><br><u>12200</u>  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
|---|--|--|--|----------|-------------------------------------|-----|--------------------------|--------------------------|----------|--------------------------|--------------------------|-----------|--------------------------|--------------------------|-------------------|--------------------------|--------------------------|----------------------|--------------------------|--------------------------|---------------|--------------------------|--------------------------|--------|--------------------------|
| 1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%;">Contract</th> <th style="width:40%;">If Addendum, please include original contract number</th> <th style="width:30%;">Addendum</th> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>POS</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Co Lesse</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Co Lessor</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Intergovernmental</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Purchase of Property</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Property Sale</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Other:</td> <td><input type="checkbox"/></td> </tr> </table> | Contract   | If Addendum, please include original contract number | Addendum | <input checked="" type="checkbox"/> | POS | <input type="checkbox"/> | <input type="checkbox"/> | Co Lesse | <input type="checkbox"/> | <input type="checkbox"/> | Co Lessor | <input type="checkbox"/> | <input type="checkbox"/> | Intergovernmental | <input type="checkbox"/> | <input type="checkbox"/> | Purchase of Property | <input type="checkbox"/> | <input type="checkbox"/> | Property Sale | <input type="checkbox"/> | <input type="checkbox"/> | Other: | <input type="checkbox"/> |
| Contract  |  | If Addendum, please include original contract number | Addendum   |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input checked="" type="checkbox"/>   |  | POS  | <input type="checkbox"/>                             |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  |  | Co Lesse   | <input type="checkbox"/>                             |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  |  | Co Lessor  | <input type="checkbox"/>                             |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  | Intergovernmental  | <input type="checkbox"/>                             |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  | Purchase of Property   | <input type="checkbox"/>                             |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  | Property Sale  | <input type="checkbox"/>                             |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| <input type="checkbox"/>  | Other:   | <input type="checkbox"/>                             |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 2. This contract is discretionary <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 3. Term of Contract or Addendum: From: <u>11/27/2014</u> To: <u>5/28/2016</u>   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 4. Amount of Contract or Addendum -- <b>commission</b>  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 5. Purpose:<br>Contract for commissary service for the Dane County Sheriff's Office Jail at the City County Building, the Public Safety Building, and the Ferris Center.  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 6. Vendor or Funding Source: <b>Stellar Services, LLC</b>   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 7. MUNIS Vendor Code: <b>7398</b>   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 8. Bid/RFP Number: <b>111042</b>  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 9. If grant: Funds Positions? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Will require on-going or matching funds? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 10. Are funds included in the budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 11. Account No. & Amount, Org. & Obj. <u>SHRFSEC 83015</u> Amount \$ <u>COMMISSION</u><br>Account No. & Amount, Org. & Obj. _____ Amount \$ _____<br>Account No. & Amount, Org. & Obj. _____ Amount \$ _____  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 12. Is a resolution needed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If "YES," please attach a copy of the Resolution.<br>If Resolution has already been approved by the County Board, Resolution No. & date of adoption <u>2014 RES-398 -- In Committee</u> |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 13. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |
| 14. Director's Approval<br>  |  |  |  |          |                                     |     |                          |                          |          |                          |                          |           |                          |                          |                   |                          |                          |                      |                          |                          |               |                          |                          |        |                          |

### CONTRACT REVIEW/APPROVALS

| Initials                      | Ftnt  | Date In          | Date Out         |
|-------------------------------|-------|------------------|------------------|
| <u>Mg</u> Received            | _____ | <u>12-2-14</u>   | _____            |
| <u>CV</u> Controller          | _____ | _____            | <u>12/4/14</u>   |
| <u>JK</u> Corporation Counsel | _____ | <u>12/3/14</u>   | <u>12/3/14</u>   |
| <u>Y</u> Risk Management      | _____ | <u>12/3/14</u>   | <u>12/3/14</u>   |
| <u>Y</u> ADA Coordinator      | _____ | <u>12/3/14</u>   | <u>12/3/14</u>   |
| <u>CD</u> Purchasing Agent    | _____ | <u>12/2/2014</u> | <u>12/2/2014</u> |
| _____ County Executive        | _____ | _____            | _____            |

### VENDOR

|   |  |
|---|--|
| <b>Vendor Name &amp; Address</b>  |  |
| Stellar Services, LLC<br>301 Business Park Circle,<br>Stoughton, Wisconsin, 53589                 |  |
| Contact Person  |  |
| Edward Bierer   |  |
| Phone No.   |  |
| 866-320-4200  |  |
| E-mail Address  |  |
| <a href="http://www.stellar-services.net/index.php">http://www.stellar-services.net/index.php</a> |  |

### Footnotes:

- Risk Mgt waives Environmental Liability Ins. Req'ts.
- \_\_\_\_\_

|   |
|---|
| <b>Return To:</b> Name/Title: <u>LILLIAN RADIVOJEVICH</u> Dept.: <u>SHERIFF'S OFFICE - ADMINISTRATION</u> |
| Phone: <u>608.284.4801</u> Mail Address: <u>PSB, 115 W. DOTY STREET, MADISON, WI, 53703</u>               |
| E-mail: <u>RADIVOJEVICH@DANESHERIFF.COM</u>   |

**CERTIFICATION**

The attached contract: *(Check as many as apply)*

- conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy<sup>1</sup>
- is a non-standard contract which has been reviewed or developed by corporation counsel which has not been changed since that review/development
- is a non-standard contract previously reviewed or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy<sup>1</sup>
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy<sup>1</sup>

Date: 12-2-14

Signed: 

Telephone Number: (608) 284-6167

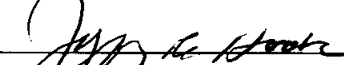
Print Name: JEFF HOOK, CHIEF DEPUTY

**MAJOR CONTRACTS REVIEW (DCO Sect. 25.20)** This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

**EXECUTIVE SUMMARY** *(Attach additional pages, if needed).*

1. **Department Head**  Contract is in the best interest of the County.  
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: 12-2-14

Signature: 

2. **Director of Administration**  Contract is in the best interest of the County.  
Comments:

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

3. **Corporation Counsel**  Contract is in the best interest of the County.  
Comments:

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

<sup>1</sup>A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract my means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).

DANE COUNTY SHERIFF'S OFFICE

Administrative Services Division  
Interoffice Memorandum



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**DATE:** December 3, 2014

**TO:** Joseph Parisi, County Executive

**FROM:** David J. Mahoney, Sheriff JCH

**RE:** Stellar Services, LLC – Contract for Commissary Services

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**DESCRIPTION:** This request is for approval of a contract with Stellar Services, LLC for commissary service for the Dane County Sheriff's Office Jail.

**AMOUNT:** Commission

**VENDOR/SOURCE:** Stellar Services, LLC

**ACCOUNT NUMBER:** SHRFSEC 83015

**COUNTY OF DANE**  
**Purchase of Services Agreement**

Number of Pages, including schedules: 50

Agreement No. 12200

Expiration Date: May 28, 2016

Authority: 2014RES-398

Department: Sheriff's Office

Maximum Cost: \$0 (commission will be paid to the County)

Registered Agent: \_\_\_\_\_

Address: \_\_\_\_\_

**THIS AGREEMENT**, made and entered into, by and between the County of Dane (hereafter referred to as "COUNTY") and Stellar Services, LLC, (hereafter, "PROVIDER"),

**WITNESSETH:**

**WHEREAS** COUNTY, whose address is Public Safety Building (PSB), 115 West Doty Street, Madison, Wisconsin, 53703, desires to purchase services from PROVIDER for the purpose of obtaining commissary service for the Dane County Sheriff's Office at various locations; and

**WHEREAS** PROVIDER, whose address is 301 Business Park Circle, Stoughton, Wisconsin, 53589, is able and willing to provide such services;

**NOW, THEREFORE**, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each party for itself, COUNTY and PROVIDER do agree as follows:

- I. **TERM.** The term of this Agreement shall commence as of the date by which all parties have executed this Agreement and shall end as of the EXPIRATION DATE set forth on page 1 hereof, unless sooner agreed to in writing by the parties. PROVIDER shall complete its obligations under this Agreement not later than the EXPIRATION DATE. Upon failure of PROVIDER to complete its obligation set forth herein by the EXPIRATION DATE, COUNTY may invoke the penalties, if any, set forth in this document and its attachments.
- II. **SERVICES.**
  - A. PROVIDER agrees to provide the services detailed in the bid specifications, if any; the request for proposals (RFP) and PROVIDER's response thereto, if any; and on the attached Schedule A, which is fully incorporated herein by reference. In the event of a conflict between or among the bid specifications, the RFP or responses thereto, or the terms of Schedule A or any of them, it is agreed that the terms of Schedule A, to the extent of any conflict, are controlling.
  - B. PROVIDER shall commence, carry on and complete its obligations under this Agreement with all deliberate speed and in a sound, economical and efficient manner, in accordance with this Agreement and all applicable laws. In providing services under this Agreement, PROVIDER agrees to cooperate with the various departments, agencies, employees and officers of COUNTY.
  - C. PROVIDER agrees to secure at PROVIDER's own expense all personnel necessary to carry out PROVIDER's obligations under this Agreement. Such personnel shall not be

deemed to be employees of COUNTY nor shall they or any of them have or be deemed to have any direct contractual relationship with COUNTY.

III. ASSIGNMENT/TRANSFER: PROVIDER shall neither assign nor transfer any interest or obligation in this Agreement, without the prior written consent of COUNTY unless otherwise provided herein, provided that claims for money due or to become due PROVIDER from COUNTY under this Agreement may be assigned to a bank, trust company or other financial institution without such approval if and only if the instrument of assignment contains a provision substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to PROVIDER shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in this Agreement. PROVIDER shall promptly provide notice of any such assignment or transfer to COUNTY.

IV. TERMINATION.

A. Failure of PROVIDER to fulfill any of its obligations under this Agreement in a timely manner, or violation by PROVIDER of any of the covenants or stipulations of this Agreement, shall constitute grounds for COUNTY to terminate this Agreement by giving a thirty (30) day written notice to PROVIDER.

B. The following shall constitute grounds for immediate termination:

1. Violation by PROVIDER of any State, Federal or local law, or failure by PROVIDER to comply with any applicable States and Federal service standards, as expressed by applicable statutes, rules and regulations.
2. Failure by PROVIDER to carry applicable licenses or certifications as required by law.
3. Failure of PROVIDER to comply with reporting requirements contained herein.
4. Inability of PROVIDER to perform the work provided for herein.

C. Failure of the Dane County Board of Supervisors or the State or Federal Governments to appropriate sufficient funds to carry out COUNTY's obligations hereunder, shall result in automatic termination of this Agreement as of the date funds are no longer available, without notice.

D. In the event COUNTY terminates this Agreement as provided herein, all finished and unfinished documents, services, papers, data, products, and the like prepared, produced or made by PROVIDER under this Agreement shall at the option of COUNTY become the property of COUNTY, and PROVIDER shall be entitled to receive just and equitable compensation, subject to any penalty, for any satisfactory work completed on such documents, services, papers, data, products or the like. Notwithstanding the above, PROVIDER shall not be relieved of liability to COUNTY for damages sustained by COUNTY by virtue of any breach of this Agreement by PROVIDER, and COUNTY may withhold any payments to PROVIDER for the purpose of set-off.

V. PAYMENT. COUNTY agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule A, which is fully incorporated herein by reference. Notwithstanding any language to the contrary in this Agreement or its attachments, COUNTY shall never be required to pay more than the sum set forth on page 1 of this Agreement under the heading MAXIMUM COST, for all services rendered by PROVIDER under this Agreement.

VI. REPORTS. PROVIDER agrees to make such reports as are required in the attached Schedule AC, which is fully incorporated herein by reference. With respect to such reports it is expressly understood that time is of the essence and that the failure of PROVIDER to comply with the time limits set forth in said Schedule C shall result in the penalties set forth herein.

VII. DELIVERY OF NOTICE. Notices, bills, invoices and reports required by this Agreement shall be deemed delivered as of the date of postmark if deposited in a United States mailbox, first class postage attached, addressed to a party's address as set forth above. It shall be the duty of a party changing its address to notify the other party in writing within a reasonable time.

VIII. INSURANCE.

- A. PROVIDER shall indemnify, hold harmless and defend COUNTY, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which COUNTY, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of PROVIDER furnishing the services or goods required to be provided under this Agreement, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of COUNTY, its agencies, boards, commissions, officers, employees or representatives. The obligations of PROVIDER under this paragraph shall survive the expiration or termination of this Agreement.
- B. In order to protect itself and COUNTY, its officers, boards, commissions, agencies, agents, volunteers, employees and representatives under the indemnity provisions of the subparagraph above, PROVIDER shall, at PROVIDER's own expense, obtain and at all times during the term of this Agreement keep in full force and effect the insurance coverages, limits, and endorsements listed below. When obtaining required insurance under this Agreement and otherwise, PROVIDER agrees to preserve COUNTY's subrogation rights in all such matters that may arise that are covered by PROVIDER's insurance. Neither these requirements nor the COUNTY's review or acceptance of PROVIDER's certificates of insurance is intended to limit or qualify the liabilities or obligations assumed by the PROVIDER under this Agreement. The County expressly reserves the right to require higher or lower insurance limits where County deems necessary.


Commercial General Liability.

PROVIDER agrees to maintain Commercial General Liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent PROVIDERs and Subcontractors, and Fire Legal Liability. The policy shall not exclude Explosion, Collapse, and Underground Property Damage Liability Coverage. The policy shall list DANE COUNTY as an Additional Insured.

Commercial/Business Automobile Liability.

PROVIDER agrees to maintain Commercial/Business Automobile Liability insurance at a limit of not less than \$1,000,000 Each Occurrence. PROVIDER further agrees coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event PROVIDER does not own automobiles, PROVIDER agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Environmental Impairment (Pollution) Liability

 PROVIDER agrees to maintain Environmental Impairment (Pollution) Liability insurance at a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, and environmental cleanup costs caused by pollution conditions, both sudden and non-sudden. This requirement can be satisfied by either a separate environmental liability policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.

Workers' Compensation.

PROVIDER agrees to maintain Workers Compensation insurance at Wisconsin statutory limits.

Umbrella or Excess Liability.

PROVIDER may satisfy the minimum liability limits required above for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for the Commercial General Liability and Business Auto Liability. PROVIDER agrees to list DANE COUNTY as an "Additional Insured" on its Umbrella or Excess Liability policy.

- C. Upon execution of this Agreement, PROVIDER shall furnish COUNTY with a Certificate of Insurance listing COUNTY as an additional insured and, upon request, certified copies of the required insurance policies. If PROVIDER's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that professional malpractice or errors and omissions coverage, if the services being provided are professional services coverage is Claims-Made and indicate the Retroactive Date, PROVIDER shall maintain coverage for the duration of this Agreement and for six (6) years following the completion of this Agreement. PROVIDER shall furnish COUNTY, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that PROVIDER shall furnish the COUNTY with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either PROVIDER or COUNTY may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by PROVIDER. In the event any action, suit or other proceeding is brought against COUNTY upon any matter herein indemnified against, COUNTY shall give reasonable notice thereof to PROVIDER and shall cooperate with PROVIDER's attorneys in the defense of the action, suit or other proceeding. PROVIDER shall furnish evidence of adequate Worker's Compensation Insurance. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER.
- D. The parties do hereby expressly agree that COUNTY, acting at its sole option and through its Risk Manager, may waive any and all requirements contained in this Agreement, such waiver to be in writing only. Such waiver may include or be limited to a reduction in the amount of coverage required above. The extent of waiver shall be determined solely by COUNTY's Risk Manager taking into account the nature of the work and other factors relevant to COUNTY's exposure, if any, under this Agreement.
- IX. **NO WAIVER BY PAYMENT OR ACCEPTANCE.** In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by COUNTY of any breach of the covenants of this Agreement or a waiver of any default of PROVIDER and the making of any such payment or acceptance of any such service or product by COUNTY while any such default or breach shall exist shall in no way impair or prejudice the right of COUNTY with respect to recovery of damages or other remedy as a result of such breach or default.
- X. **NON-DISCRIMINATION.** During the term of this Agreement, PROVIDER agrees not to discriminate on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs against any person, whether a recipient of services (actual or potential) or an employee or applicant for employment. Such equal opportunity shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff,

termination, training, rates of pay, and any other form of compensation or level of service(s). PROVIDER agrees to post in conspicuous places, available to all employees, service recipients and applicants for employment and services, notices setting forth the provisions of this paragraph. The listing of prohibited bases for discrimination shall not be construed to amend in any fashion state or federal law setting forth additional bases, and exceptions shall be permitted only to the extent allowable in state or federal law.

XI. CIVIL RIGHTS COMPLIANCE.

- A. If PROVIDER has 20 or more employees and receives \$20,000 in annual contracts with COUNTY, the PROVIDER shall submit to COUNTY a current Civil Rights Compliance Plan (CRC) for Meeting Equal Opportunity Requirements under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title VI and XVI of the Public Service Health Act, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 and Americans with Disabilities Act (ADA) of 1990. PROVIDER shall also file an Affirmative Action (AA) Plan with COUNTY in accordance with the requirements of chapter 19 of the Dane County Code of Ordinances. PROVIDER shall submit a copy of its discrimination complaint form with its CRC/AA Plan. The CRC/AA Plan must be submitted prior to the effective date of this Agreement and failure to do so by said date shall constitute grounds for immediate termination of this Agreement by COUNTY. If an approved plan has been received during the previous CALENDAR year, a plan update is acceptable. The plan may cover a two-year period. Providers who have less than twenty employees, but who receive more than \$20,000 from the COUNTY in annual contracts, may be required to submit a CRC Action Plan to correct any problems discovered as the result of a complaint investigation or other Civil Rights Compliance monitoring efforts set forth herein below. If PROVIDER submits a CRC/AA Plan to a Department of Workforce Development Division or to a Department of Health and Family Services Division that covers the services purchased by COUNTY, a verification of acceptance by the State of PROVIDER's Plan is sufficient.
- B. PROVIDER agrees to comply with the COUNTY's civil rights compliance policies and procedures. PROVIDER agrees to comply with civil rights monitoring reviews performed by the COUNTY, including the examination of records and relevant files maintained by the PROVIDER. PROVIDER agrees to furnish all information and reports required by the COUNTY as they relate to affirmative action and non-discrimination. PROVIDER further agrees to cooperate with COUNTY in developing, implementing, and monitoring corrective action plans that result from any reviews.
- C. PROVIDER shall post the Equal Opportunity Policy, the name of PROVIDER's designated Equal Opportunity Coordinator and the discrimination complaint process in conspicuous places available to applicants and clients of services, applicants for employment and employees. The complaint process will be according to COUNTY's policies and procedures and made available in languages and formats understandable to applicants, clients and employees. PROVIDER shall supply to COUNTY's Contract Compliance Officer upon request a summary document of all client complaints related to perceived discrimination in service delivery. These documents shall include names of the involved persons, nature of the complaints, and a description of any attempts made to achieve complaint resolution.
- D. PROVIDER shall provide copies of all announcements of new employment opportunities to COUNTY's Contract Compliance Officer when such announcements are issued.
- E. If PROVIDER is a government entity having its own compliance plan, PROVIDER'S plan shall govern PROVIDER's activities.

XII. LIVING WAGE.

- A. PROVIDER agrees to pay all workers employed by PROVIDER in the performance of this Agreement, whether on a full-time or part-time basis, the prevailing living wage as defined in section 25.015(1)(f), Dane County Ordinances. PROVIDER agrees to make



available for COUNTY inspection PROVIDER's payroll records relating to employees providing services on or under this Agreement or subcontract.

- B. If any payroll records of PROVIDER contain any false, misleading or fraudulent information, or if PROVIDER fails to comply with the provisions of section 25.015 of the Dane County Code of Ordinances, COUNTY may withhold payments on the Agreement, terminate, cancel or suspend the Agreement in whole or in part, or, after a due process hearing, deny PROVIDER the right to participate in bidding on future county contracts for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.
- C. PROVIDER agrees to submit to COUNTY a certification as required in section 25.015(7) of the Dane County Code of Ordinances.
- D. PROVIDER agrees to display COUNTY's current living wage poster in a prominent place where it can be easily seen and read by persons employed by PROVIDER.
- E. PROVIDER shall ensure that any subcontractors comply with the provisions of this section.
- F. The following are exemptions from the requirements of this section:
  - 1. When the Maximum Cost of the Agreement is less than \$5,000;
  - 2. When the provider is a school district, a municipality, or other unit of government;
  - 3. When the County is purchasing residential services at an established per bed rate;
  - 4. When employees are persons with disabilities working in employment programs and the provider holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
  - 5. When an individual receives compensation for providing services to a family member;
  - 6. When employees are student interns;
  - 7. When the provider meets any other criteria for exemption outlined in section 25.015(1)(d) of the Dane County Code of Ordinances; and
  - 8. Where the contract is funded or co-funded by a government agency requiring a different living wage, the higher wage requirement shall prevail.

XIII. DOMESTIC PARTNER EQUAL BENEFITS. The PROVIDER agrees to provide the same economic benefits to all of its employees with domestic partners as it does to employees with spouses, or the cash equivalent if such a benefit cannot reasonably be provided. The PROVIDER agrees to make available for County inspection the PROVIDER's payroll records relating to employees providing services on or under this contract or subcontract. If any payroll records of a PROVIDER contain any false, misleading or fraudulent information, or if a PROVIDER fails to comply with the provisions of s. 25.016, D. C. Ords., the contract compliance officer may withhold payments on the contract; terminate, cancel or suspend the contract in whole or in part; or, after a due process hearing, deny the contractor the right to participate in bidding on future County contracts for a period of one year after the first violation is found and for a period of three years after a second or subsequent violation is found.

XIV. COMPLIANCE WITH FAIR LABOR STANDARDS.

- A. Reporting of Adverse Findings. During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations,. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.

- B. Appeal Process. PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).
- C. Notice Requirement. PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation for union organizing."

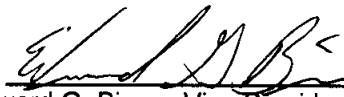
XV. MISCELLANEOUS.

- A. Registered Agent. PROVIDER warrants that it has complied with all necessary requirements to do business in the State of Wisconsin, that the persons executing this Agreement on its behalf are authorized to do so, and, if a corporation, that the name and address of PROVIDER's registered agent is as set forth opposite the heading REGISTERED AGENT on page 1 of this Agreement. PROVIDER shall notify COUNTY immediately, in writing, of any change in its registered agent, his or her address, and PROVIDER's legal status. For a partnership, the term 'registered agent' shall mean a general partner.
- B. Controlling Law and Venue. It is expressly understood and agreed to by the parties hereto that in the event of any disagreement or controversy between the parties, Wisconsin law shall be controlling. Venue for any legal proceedings shall be in the Dane County Circuit Court.
- C. Limitation Of Agreement. This Agreement is intended to be an agreement solely between the parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or repeal existing duties, rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the parties.
- D. Entire Agreement. The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that this Agreement shall not be amended in any fashion except in writing, executed by both parties.
- E. Counterparts. The parties may evidence their agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

IN WITNESS WHEREOF, COUNTY and PROVIDER, by their respective authorized agents, have caused this Agreement and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

**FOR PROVIDER:**

Date Signed: Dec. 2, 2014

  
\_\_\_\_\_  
Edward G. Bierer, Vice President

\*\*\*

**FOR COUNTY:**

Date Signed: \_\_\_\_\_

\_\_\_\_\_  
JOSEPH PARISI, County Executive

\* [print name and title, below signature line of any person signing this document]

rev. 04/13

**Schedule A**

## **Schedule A**

PROVIDER shall provide commissary service for the Dane County Sheriff's Office, Security Services Division, at the three following facility service locations and any other jail/treatment facility that may be built or occupied under the control of the Sheriff's Office within the term of this AGREEMENT:

1. City-County Building Jail (CCB)  
210 Martin Luther King Jr. Blvd.  
Madison, WI 53703
2. Public Safety Building (PSB)  
115 W. Doty St.  
Madison, WI 53703
3. William H. Ferris Center  
2120 Rimrock Road  
Madison, WI 53713

Commissary Service is defined as the operation and provision of commissary service by the PROVIDER to indirectly sell to inmates specified food, snacks, beverages, and personal items, and deliver such items to each inmate in the housing units.

**The AGREEMENT term is November 27, 2014 – May 28, 2016.**

### **1.0 TERMS OF AGREEMENT**

- 1.1 The successful performance of this AGREEMENT is dependent on a favorable response from the users. The PROVIDER shall meet monthly with the Security Services Captain, or his/her designee, to review sales, explain deviations, discuss problems, and to improve the results of the required service included in the AGREEMENT. PROVIDER shall cooperate at all times with Sheriff's OFFICE, and other contractors providing service to the Sheriff's Office as requested by the Sheriff's Office, to maintain maximum efficiency and good public relations.
- 1.2 PROVIDER shall be financially responsible for obtaining all required permits, licenses, and bonding to comply with pertinent municipal, County, State and federal laws, and shall assume liability for all applicable taxes including but not restricted to sales, property, and beverages.

### **2.0 Commissary Service Product Specification**

- 2.1 The PROVIDER shall offer products for inmates on an "Order Basis" to include Exhibits I through VI, Dane County Menus as agreed upon between the PROVIDER and Sheriff's Office.
- 2.2 A detailed listing of portions and prices of all items intended to be sold is attached to this contract and has been approved by the Sheriff's Office. The PROVIDER shall submit change requests to the Sheriff's Office in writing for approval prior to implementation. Such requests from the PROVIDER may be submitted to the Sheriff's Office for consideration in May 2015 and November 2015. Final approval of any menu changes will be made by formal addendum to this agreement. The Sheriff's Office currently maintains a contract with CoinMach for maintenance of laundry facilities for the Jail. The PROVIDER agrees to provide laundry debit cards for sale to, and for use by, inmates through commissary. CoinMach shall provide the laundry cards to PROVIDER. PROVIDER is responsible for coordinating the supply of laundry cards with CoinMach. In the event the contract with CoinMach changes, PROVIDER agrees to work with the new laundry equipment vendor to ensure continuity of laundry service.
- 2.3 Contact for CoinMach is Daniel K. Thomas, Account Regional Vice President, 124-B Messner Drive, Wheeling, Illinois, 60090, telephone (847)459-7070 ext. 57208, email [dthomas@coinmachcorp.com](mailto:dthomas@coinmachcorp.com)

- 2.4 PROVIDER shall provide necessary staff and/or equipment to facilitate the processing of commissary orders via the inmate telephone system and implementation of "Lockdown" Software. PROVIDER must customize the "Lockdown" Software to facilitate inmate accounting. The software shall include security and privacy protections as are reasonable under the circumstances. The Provider is responsible for all costs associated with implementation and onsite training of Sheriff's Office staff on the "Lockdown" Software.
- 2.5 The Sheriff's Office maintains a contract with Inmate Calling Solutions for inmate telephone services. The PROVIDER shall work with our current inmate telephone provider to facilitate telephone ordering and also agrees to provide telephone minutes for sale to, and for inmate use through commissary. The PROVIDER is responsible for coordinating this service with Inmate Calling Solutions. Any costs associated with this are the responsibility of the PROVIDER.
- 2.5.1 Contact for Inmate Calling Solutions is: Jan Roth, Senior Regional Account Manager (314) 264-2979, e-mail [jroth@icsolutions.com](mailto:jroth@icsolutions.com)
- 2.6 Provider must customize the "Lockdown" Software to extract data from the Spillman records management system to reduce the amount of data entry needed to be done by Sheriff's Office staff. The PROVIDER is responsible for all costs associated with such interface and any costs associated with changes due to upgrades to Spillman.
- 2.6.1 Contact for Spillman Technologies, Inc., is Natalie, Smith, Account Manager, telephone 800-860-8826, extension 1439, email [nsmith@spillman.com](mailto:nsmith@spillman.com), and FAX 801-326-3710.

**3.0 Commissary Service Operations**

- 3.1 PROVIDER shall provide commissary service for inmates on an as needed per-order basis once per week. PROVIDER'S employees shall deliver product directly to the inmate on-site at his/her housing unit. PROVIDER will assure that at least one delivery employee will be able to communicate effectively in English to resolve questions and issues with the inmate at the time of delivery.
- 3.2 Unless mutually agreed upon, the following delivery schedule shall be adhered to:

| <b>Commissary Delivery Schedule</b> |   |               |
|-------------------------------------|---|---------------|
| Tuesday                             | City County Building  | Ferris Center |
| Wednesday                           | Public Safety Building  |               |
| Thursday                            | Re-delivery to all buildings for inmates that were not available, (i.e. in the medical office, at attorney visit etc.), during regular delivery   |               |
| Credit                              | Credits shall be issued after two attempts are made to deliver items (normal delivery days and re-delivery day). If the inmate is not available, a credit shall be issued to inmate the following Monday after two failed attempts to deliver.  |               |
| Holiday Delivery                    | If Thanksgiving, Christmas, or New Year's Day fall on a delivery day (Wednesday, Thursday, or Friday), The PROVIDER shall give inmates a 3-week notice of the schedule change. Schedule changes shall fall within the same week as the holiday. |               |

- 3.3 The Sheriff's Office Project and Program Assistant, (608)284-6176 shall be notified of any emergency delivery schedule changes no later than 24 hour prior to regularly scheduled delivery.
- 3.4 Provider shall provide off-site storage space for merchandise inventory and order processing.
- 3.5 PROVIDER shall maintain an adequate inventory of items specified for this service to fill each inmate's order on the day required. It is acceptable to deliver orders on the day following the placement of the order. "Short" or "Back" orders are not permitted.
- 3.6 The Sheriff's Office shall work closely with PROVIDER to maintain a variety of items and brands that meet the inmate needs and have a high turnover rate. Product, containers and packaging shall not have metal, glass or powder as part of their content. Product must conform to all precautions for safety and security in a correctional facility, as determined by the Sheriff's Office. All product, containers and packaging shall be pre-approved by the Sheriff's Office before the product is made available to inmates.
- 3.7 PROVIDER shall notify the Sheriff's Office of any errors that may have occurred in the

- processing of commissary orders within forty-eight (48) hours of any occurrence. After this time period, the Sheriff's Office shall be held harmless.
- 3.8 The Sheriff's Office shall have the right to inspect the PROVIDER'S facilities, storage and auxiliary service rooms, and operations with respect to use, safety, sanitation, and maintenance of said premise, all of which shall be maintained at a level satisfactory to the Sheriff's Office. Such inspections shall be scheduled to ensure availability of the PROVIDER's management staff.
- 3.9 PROVIDER shall process and bag the orders and deliver the product directly to inmates in the housing units. PROVIDER shall include a copy of the order form for the inmate. Inmates shall sign for items at time of delivery. The PROVIDER shall make every attempt to deliver commissary items directly to the inmates. A second delivery attempt for undelivered orders shall be attempted should the inmate be unavailable due to court, Huber, or other required absences. Sheriff's Office staff acceptance of commissary orders on behalf of inmates shall be kept to a minimum and apply only to Huber inmates.
- 3.10 Orders are to be delivered in paper or plastic bags. PROVIDER shall retrieve all bags from inmates.
- 3.11 PROVIDER shall check inmate ID bracelet prior to dispensing commissary items to assure correct order is given to correct inmate.
- 3.12 Disputes shall be between PROVIDER and inmate. It will be the responsibility of the PROVIDER to provide refunds or deliver the product(s) ordered. No partial credits of product will be processed by the Sheriff's Office. The PROVIDER is responsible for settling accounts with inmates directly if an inmate is released from jail prior to delivery of an order.
- 3.13 The PROVIDER shall be responsible for handling inmate grievances relating to commissary services. The Sheriff's Office Project and Program Assistant will fax the Sheriff's Office Grievance form to the PROVIDER. The PROVIDER shall provide a written response to the inmate within 5 business days of receipt of the grievance to the Sheriff's Office.

#### **4.0 Personnel, Employment Practices and Staffing for Commissary Services**

- 4.1 Personnel relations of employees on the PROVIDER'S payroll shall be the PROVIDER'S responsibility. PROVIDER shall comply with all applicable government regulations related to the employment, compensation, and payment of personnel. All employees of the PROVIDER at the Sheriff's Office who handle cash shall be bonded and a list of these employees furnished to the Sheriff's Office. This list shall be reviewed and approved in writing or at any time during the term of this AGREEMENT by the Sheriff's Office.
- 4.2 The PROVIDER shall at all times maintain on duty for the Sheriff's Office an adequate staff of employees for efficient operation. To this end, the PROVIDER shall maintain a minimum of four (4) employees on payroll, authorized by the Security Services Division of the Sheriff's Office to service the Sheriff's Office.
- 4.3 The PROVIDER'S management, repair service, route and commissary service employees assigned to the Sheriff's Office, on both regular and relief schedules, must receive approval and written security clearance, based upon a successful background check, prior to physical entry into the jail. PROVIDER employees convicted of a felony or misdemeanor shall not be approved for assignment at the Sheriff's Office.
- 4.4 Access shall be periodically reviewed, to include a background check, and may be denied at any time.
- 4.5 The PROVIDER shall provide the Sheriff's Office with a list of approved employees prior to the start of the AGREEMENT, and as frequently thereafter as necessary, to keep the listing current.
- 4.6 Each PROVIDER employee cleared for work in the Jail shall be issued a personal identification card by the Sheriff's Office which must be presented for entry and worn at all times while in the secure areas of the Jail System.
- 4.7 PROVIDER'S employees, granted jail access privileges, shall be required to participate in a jail access orientation training class conducted by the Sheriff's Office to familiarize the employee with security precautions, jail access rules, and the agencies zero tolerance policy regarding sexual abuse and sexual harassment and the responsibilities related to the prevention, detection, and response to such allegations. Training shall occur prior to

admission to the Jail. The PROVIDER shall be responsible for employee wages, if any, for these training secessions.

- 4.8 Personnel of the PROVIDER shall observe all regulations of the Sheriff's Office, including no cell phone usage on site. Failure to so may result in the revocation of jail access. Further, the Sheriff's Office may prosecute the PROVIDER or its individual employees for acts of property damage, bringing in or passing contraband materials, theft and fraudulent acts.
- 4.9 PROVIDER's on-site employees shall wear uniforms, acceptable to the Sheriff's Office, that easily identify the PROVIDER and the employee by name. The PROVIDER is responsible for all costs associated with the provision of such uniforms.
- 4.10 PROVIDER shall not be granted vehicular access to the garage of the City County Building (CCB) or the Public Safety Building (PSB) at any time. The loading dock at the PSB may be used to unload deliveries to both the PSB and the CCB. Parking is usually available on the surface lot by the loading dock. If PROVIDER wishes to park in the surface lot, they must make sure any vehicle does not block ingress/egress to the surface lot for emergency equipment, nor can it block ingress/egress into the building for emergency personnel and/or equipment. The Sheriff's Office does not guarantee parking will always be available on the surface lot. PROVIDER shall make arrangements for alternate parking, as necessary.

## **5.0 Commissions, Accounting, and Payment for Commissary Service**

### **5.1 Accounting**

- 5.1.1 PROVIDER shall maintain complete accurate records of all sales in accordance with accepted industry accounting practices, and shall keep in a safe place all such financial records and statement pertaining to the operations at the Sheriff's Office, for a period of eight years from the close of each year's operation.
- 5.1.2 Upon termination or expiration of the contract agreement, it is understood that all completed or partially completed data, records, computations, survey information, and all other material that PROVIDER has collected or prepared in carrying out the contract shall be provided to and become the exclusive property of COUNTY unless or until such time as any of the above materials become public domain. Therefore, any reports, information and data, policies and procedures, protocols, manuals, forms, records, statistical reports, given to or prepared by the Contractor under this agreement shall not be made available to any individual or organization by PROVIDER without the prior written authorization of the COUNTY.
  - 5.1.2.1 The PROVIDER shall provide "read only" access to the "Lockdown" Software for a period of five (5) years upon termination or expiration of this agreement and shall make available to the COUNTY timely reports of transaction level data, at no cost to the COUNTY for an additional three (3) years after the read only access ends for a total of eight (8) years.
- 5.1.3 PROVIDER'S inventory control of reported inventory sales for commissary route employees shall be used as the basis to compute commission payable to the Sheriff's Office.
- 5.1.4 The Sheriff's Office records of receipted sales shall be used as the basis to commission payable to the Sheriff's Office or revenue from the commissary service. COUNTY may review the PROVIDER'S sales records for the commissary service any time. The PROVIDER may review COUNTY'S commissary records any time. The COUNTY and the PROVIDER shall schedule such reviews at a mutually agreed upon time.
- 5.1.5 Sales tax collected from customers shall be deducted from gross receipts, before computing the State Sales Tax provided the inmates are advised of the amount of sales tax they are paying. (Divide gross receipts by 1.055.) Commissions shall be computed on the resulting net receipts for all commission sales. PROVIDER, on request, shall make available to the Sheriff's Office copies of all sales and other excise tax reports that the PROVIDER is required to furnish any government or governmental agency which identify those revenues and resulting taxes generated at the Sheriff's Office.

- 5.1.6 The Sheriff's Office commission under this AGREEMENT is determined in part with the PROVIDER'S full consideration of applicable State, local and federal excise and sales taxes on all products at the start of this AGREEMENT. In the event of an increase or decrease in these taxes, or change in tax structure that affects the PROVIDER'S tax liability, price adjustments, with the approval of the Sheriff's Office, may be granted outside that specified in Section 2.2 of this schedule.
- 5.1.7 Refunds shall be deducted from gross sales item categories in which refund occurred prior to computation of State and local sales tax and commission due the Sheriff's Office.
- 5.2 **Payments**
- 5.2.1 commissary sales along with a commission calculation statement. Sales records provided by the Sheriff's Office shall be the determining basis for each invoice. The Sheriff's Office shall verify and validate the invoice and sales reports. Once reconciled, the Sheriff's Office shall submit payment of the invoices to the PROVIDER on a net 14 day term.
- 5.2.2 The PROVIDER shall pay the Sheriff's Office commissary services commissions on a monthly basis or before the 15<sup>th</sup> day of each month for the previous months commissary sales. Payment shall be accompanied by a record of receipted sales, State Sales Tax, and commission calculation.
- 5.2.3 Period commission payments shall be sent to the Dane County Sheriff's Office, Attention Jail Bookkeeper, 115 West Doty Street, Madison, Wisconsin, 53703. Copies of period statements and supporting documents shall be sent to the Security Services Captain or his/her designee. Commission payments not received by the Sheriff's Office at least thirty (30) days following issuance of the invoice check, shall be assessed a 5% penalty.
- 5.2.4 The Sheriff's Office records of receipted commissionable sales shall be used as the basis to compute commissions payable to the Sheriff's Office or revenue from commissary service. It is understood that postage, laundry time, phone time, Nicorette lozenges, and Huber Expense Money shall not be subject to commission. The COUNTY may review the Provider's sales records for commissary service at any time at a mutually agreed upon time. The PROVIDER may review the COUNTY'S commissary records at any mutually agreed upon time.
- 5.2.5 All records pertaining to the operation of this service shall be open for inspection and/or audit by COUNTY at any or all reasonable times with 5 business days notice.
- 5.2.6 PROVIDER shall advise the Sheriff's Office of the schedule of the PROVIDER'S audit of records and operations of the Sheriff's Office. Sheriff's Office shall have the option to participate in the PROVIDER'S audits and require a full report of these audits, as they pertain to the AGREEMENT, annually.
- 6.0 Technological Solutions: JailATM Web Deposit, Stellar Tellar, Debit Cards upon Release, Deposit Payment Processing, and Support Services**
- 6.1 It is understood that the PROVIDER partners with Tech Friends for technological solutions to include the "Lockdown" software program, JailATM Web Deposit, Stellar Tellar, debit cards upon release, deposit payment processing and other support services.
- 6.1.1 The PROVIDER is responsible for the contractual relationship with Tech Friends. The COUNTY'S contractual relationship is with PROVIDER only.
- 6.2 PROVIDER shall provide inmate deposit service (Inmate Deposit Service). For the service locations referenced in AGREEMENT. In addition, the PROVIDER shall install a Stellar Tellar, at no cost to the COUNTY, in the lobby of the Public Safety Building. The COUNTY is responsible for the cost of providing network cable and wiring.
- 6.2.1 Funds Transfer – Tech Friends shall accept credit/debit card deposit transactions from individuals (End User) who utilize the Inmate Deposit Service through the JailATM.com website or the Stellar Tellar. Tech Friends will transfer by ACH, net proceeds resulting from Inmate Deposit Service or Stellar Tellar transactions to an account designated by the COUNTY. Funds will be transferred to the County electronically Monday through Friday. The COUNTY will provide written



- authorization and wire instructions to Tech Friends.
- 6.2.2 Fees and Net Proceeds – Tech Friends shall apply a service fee to deposits made through Inmate Deposit Service or the Stellar Tellar via credit/debit cards. Service Fees will be paid by the End User. Fee amounts will be 10% or \$2.50, whichever is greater. There shall be a \$300 per card transaction limit on all deposits to Inmate Trust Account. "Net Proceeds shall mean amounts collected from End User, less applicable service fees. The PROVIDER will charge a service fee of \$2.00 to the end user for cash deposits made to inmate accounts. Notice of the charge will be clearly noticed to the end user. The PROVIDER shall invoice the Sheriff's Office monthly giving a detailed account of such service fees to include the inmate's name and the date and time of the deposit transaction for verification purposes.
- 6.2.3 Bail/Bond transactions shall not be accepted on-line through the JailATM.com website or through the Stellar Tellar.
- 6.2.4 Transaction and Sales Reporting – PROVIDER shall provide an on-line (web based) reporting tool for the purpose of viewing and verifying deposits made using JailATM or the Stellar Tellar. Transactions will be reflected in the PROVIDER's "Lockdown" software program in real time, as transactions occur. In order for the PROVIDER to respond in a prompt and efficient fashion, the PROVIDER shall notify Tech Friends of any known problems or delays in availability or accuracy. Should the COUNTY discover a problem in the Software program, the COUNTY shall notify the PROVIDER and Tech Friends.
- 6.2.5 Interface – Tech Friends shall provide the COUNTY with an electronic record of each deposit. Tech Friends shall be responsible for transferring funds to the COUNTY'S banking system. In the case where the inmate banking system is not able to accept deposit transactions automatically, deposit transactions will be viewable through the PROVIDER's "Lockdown" software program.
- 6.2.6 End-User Customer Service – The PROVIDER shall have full responsibility for End User, COUNTY and PROVIDER customer service as it relates to the Inmate Deposit Service or use of the Stellar Tellar. The PROVIDER will implement and staff a toll free customer service center and provide service personnel with appropriate resources to address COUNTY service issues in a timely manner.
- 6.2.7 Any credit or debit card transactions in connection with any of the services provide hereunder, shall comply with all applicable laws, regulation and payment card industry data security standards related to the protection of cardholder data (Data Protection Rules).
- 6.3 At release, inmates will be issued a debit card for the balance of their trust account, less all debt owed to the Sheriff's Office. The PROVIDER shall provide, at no cost to the COUNTY, debit cards and all associated hardware and software for the issuance of debit cards.
- 6.3.1 The PROVIDER shall not assess a debit card service fee to the inmate for a minimum of 72 hours after release. After 72 hours, the PROVIDER shall assess a weekly fee of \$2.50 until such time as all funds are depleted.

## **Schedule B**

### **Commissary Service Composite Commission**

PROVIDER agrees to pay the Sheriff's Office a composite commission of commissary service sales of thirty seven percent (37%).

| <b>EXHIBIT I PUBLIC SAFETY BLDG &amp; FERRIS CENTER MENU</b> |                                  |                   |
|--|----------------------------------|-------------------|
| <b>Clothing</b>  |                                  |                   |
| <b>Item</b>  | <b>Product</b>                   | <b>Menu Price</b> |
| 1001   | Socks - pair                     | \$1.52            |
| 1020   | T-Shirt White - Large            | \$5.15            |
| 1021   | T-Shirt White XL                 | \$5.15            |
| 1022   | T-Shirt White 2XL                | \$7.58            |
| 1023   | T-Shirt White 3XL                | \$7.73            |
| 1024   | T-Shirt White 4XL                | \$8.33            |
| 1040   | Men's Briefs White Small         | \$2.58            |
| 1041   | Men's Brief White Medium         | \$2.58            |
| 1042   | Men's Brief White Large          | \$2.58            |
| 1043   | Men's Briefs White XL            | \$2.58            |
| 1044   | Men's Briefs White - 2 XL        | \$3.18            |
| 1051   | Men's White Boxers - Medium      | \$4.00            |
| 1052   | Men's White Boxers - Large       | \$4.00            |
| 1053   | Men's White Boxers - XL          | \$4.00            |
| 1054   | Men's White Boxers - 2XL         | \$4.35            |
| 1055   | Men's White Boxers - 3XL         | \$4.30            |
| 1078   | Womens Briefs Size 6             | \$2.70            |
| 1079   | Woman's Briefs-Size 7            | \$2.70            |
| 1080   | Women's Brief - Size 8           | \$2.70            |
| 1081   | Women's Brief - Size 10          | \$2.70            |
| 1082   | Women's Brief- Size 12           | \$2.70            |
| 1090   | Sports Bra - Medium 34           | \$7.42            |
| 1091   | Sports Bra - Large 36            | \$7.42            |
| 1092   | Sports Bra - XL 38               | \$7.42            |
| 1200   | Slip On Shoes - 5                | \$10.42           |
| 1201   | Slip On Shoes - 6                | \$10.42           |
| 1202   | Slip On Shoes - 7                | \$10.42           |
| 1203   | Slip On Shoes - 8                | \$10.42           |
| 1204   | Slip On Shoes - 9                | \$10.42           |
| 1205   | Slip On Shoes - 10               | \$10.42           |
| 1206   | Slip On Shoes - 11               | \$10.42           |
| 1207   | Slip On Shoes - 12               | \$10.42           |
| 1208   | Slip On Shoes - 13               | \$10.42           |
| 1209   | Slip On Shoes - 14               | \$10.42           |
| 1210   | Slip On Shoes - 15               | \$10.42           |
| <b>Item</b>  | <b>Personal Hygiene Products</b> | <b>Menu Price</b> |
| 2001   | Spring Green Soap                | \$1.36            |
| 2002   | Gold Antibacterial Soap          | \$1.36            |
| 2003   | Lever 2000 Soap                  | \$1.85            |
| 2004   | Ambi Soap/Complexion Bar 3.5 oz  | \$4.55            |
| 2005   | Cocoa Butter Soap 5oz            | \$1.36            |
| 2006   | Moisturizing Soap 5oz            | \$1.67            |
| 2008   | Dial HypoAllergenic Soap 3.2 oz  | \$1.85            |
| 2020   | Clear Balsam Shampoo 16 oz       | \$2.73            |
| 2021   | Shampoo 4oz small                | \$1.15            |
| 2022   | Dandruff Shampoo 16oz            | \$2.73            |
| 2024   | V05 CONDITIONER                  | \$3.57            |
| 2025   | Hair Conditioner 4oz small       | \$1.15            |
| 2026   | Sulpher 8 Shampoo 7.5oz          | \$7.82            |
| 2029   | Head & Shoulders 14.2 oz.        | \$8.91            |
| 2030   | Suave Dandruff Shampoo           | \$5.50            |
| 2031   | V05 SHAMPOO                      | \$3.85            |
| 2032   | T-Gel Generic Shampoo            | \$8.97            |

|             |   |                    |
|-------------|---|--------------------|
| 2038        | Degree Extreme Blast Deodorant 1.7oz          | \$4.75             |
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |
| 2062        | Flouride Freshmint Gel 2.75oz                 | \$1.65             |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |
| 2068        | Loop ToothBrush White-Soft                    | \$3.42             |
| 2069        | Short Handle Toothbrush                       | \$0.45             |
| 2070        | Toothbrush - Soft                             | \$1.25             |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |
| 2074        | Oral B Toothbrush                             | \$4.23             |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |
| 2084        | Denture Cup                                   | \$1.35             |
| 2086        | Denture Brush                                 | \$1.36             |
| 2104        | Lotion 4oz                                    | \$1.34             |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |
| 2140        | 5" Comb                                       | \$0.25             |
| 2142        | Small Hair Pick                               | \$0.53             |
| 2143        | Military Hair Brush                           | \$1.59             |
| 2144        | Palm Hair Brush                               | \$1.24             |
| 2160        | Activator Gel 10 oz                           | \$3.25             |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |
| 2180        | Shower Caps-Single                            | \$0.28             |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |
|             |   |                    |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |
| 3004        | Asprin 2 tab                                  | \$0.30             |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |
| 3008        | Cold/Flu/Allergy Relief 2 tabs                | \$0.45             |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |
| 3012        | Nicotine Lozenges 2mg. (27 count)             | \$15.00            |
| 3020        | Halls Cherry Cough Drops 9 tabs               | \$2.00             |
| 3021        | Sugar Free Cough Drops 10 count               | \$2.45             |
| 3022        | Antacid Roll 12 ct                            | \$1.45             |
| 3030        | Antifungal Cream .5oz                         | \$2.56             |
| 3040        | Chap Lip Stick .15oz                          | \$1.58             |
| 3042        | Lip Balm Treatment .35oz                      | \$1.62             |

|             |                                       |                    |
|-------------|---------------------------------------|--------------------|
| 3043        | Vagisil cream 1 oz                    | \$14.82            |
| 3044        | Eye Drops .5oz                        | \$2.74             |
| 3045        | Contact Lens Case                     | \$5.70             |
| 3046        | Saline Solution 12 oz                 | \$9.48             |
| 3050        | Hydrocortisone Cream Single           | \$0.40             |
| 3055        | Nasal Spray 1.5 oz                    | \$4.26             |
| 3100        | Vitamins 100 cnt                      | \$5.36             |
| 3110        | Acne Cream 1 oz                       | \$3.68             |
| 3111        | Phisoderm 6 oz                        | \$8.09             |
| 3112        | Clearasil Tube .65 oz                 | \$7.89             |
| 3115        | Hemorrhoid Ointment .75 oz            | \$4.00             |
| 3117        | A&D Ointment single use               | \$0.50             |
| 3201        | Ear Plugs - pair                      | \$0.55             |
| 3300        | Milk of Magnesia eq. 12 oz            | \$4.85             |
| 3802        | "C" Vitamin 500 Complex - 100 ct      | \$7.58             |
| 3808        | Oral Pain Relief Generic              | \$2.97             |
| 3809        | Anti-Gas Liquid 12 oz (Generic Malox) | \$5.64             |
|             |                                       |                    |
| <b>Item</b> | <b>Miscellaneous Products</b>         | <b>Menu Prices</b> |
| 4000        | Wireless Notebook 80 sheets           | \$3.76             |
| 4001        | White Writing Tablet 50 count         | \$1.79             |
| 4002        | Sketch Pad 8.5 X 11                   | \$2.27             |
| 4003        | #10 Envelope                          | \$0.10             |
| 4005        | 9x12 Envelope                         | \$0.36             |
| 4009        | Yellow Writing Tablet 50 count        | \$1.73             |
| 4010        | Pocket Folder                         | \$0.75             |
| 4021        | Stamped Envelope                      | \$0.63             |
| 4022        | Book of 10 - .49 Stamps               | \$4.90             |
| 4040        | Pencil WITH Eraser                    | \$0.30             |
| 4042        | Golf Pencil                           | \$0.15             |
| 4044        | Colored Pencils-Full Length           | \$3.00             |
| 4045        | Eraser                                | \$0.15             |
| 4059        | Spanish/English Dictionary            | \$2.85             |
| 4060        | Dictionary                            | \$2.73             |
| 4061        | Laundry Detergent 1 Load              | \$0.82             |
| 4062        | Dryer Sheets 40 Cnt                   | \$3.03             |
| 4082        | Plastic Soap Box                      | \$0.91             |
| 4100        | Playing Cards                         | \$1.76             |
| 4104        | UNO Cards                             | \$12.65            |
| 4105        | Wordsearch Book                       | \$2.85             |
| 4106        | Crossword Book                        | \$2.27             |
| 4107        | Sudoku Puzzle Book                    | \$2.70             |
| 4108        | Koran                                 | \$10.50            |
| 4111        | Holy Bible                            | \$9.05             |
| 4120        | Sony AM/FM Radio w/ Ear Buds          | \$25.24            |
| 4121        | Ear Buds - Clear Lightweight          | \$8.03             |
| 4140        | AA Battery                            | \$0.85             |
| 4151        | TRIPLE A Battery                      | \$0.85             |
| 4160        | Friendship English with Stamp         | \$2.45             |
| 4161        | Birthday English with Stamp           | \$2.45             |
| 4162        | Love You Card with Stamp              | \$2.45             |
| 4163        | Spanish Friendship Card w/ Stamp      | \$2.45             |
| 4164        | Spanish Birthday Card w/ stamp        | \$2.45             |
| 4166        | Anniversary Card w/stamp              | \$2.45             |
| 4168        | Get Well Card w/stamp                 | \$2.45             |
| 4169        | Holiday Card with Stamp               | \$2.45             |
| 4170        | Sympathy Card w/stamp                 | \$2.45             |
| 4171        | Juvenile Birthday card w/stamp        | \$2.45             |
| 4811        | Reading Glasses 1.5                   | \$4.75             |

|             |                                     |                    |
|-------------|-------------------------------------|--------------------|
| 4812        | Reading Glasses 1.75                | \$4.75             |
| 4813        | Reading Glasses 2.0                 | \$4.75             |
|             |                                     |                    |
| <b>Item</b> | <b>Candy Products</b>               | <b>Menu Prices</b> |
| 5000        | M&M Plain "K"                       | \$1.36             |
| 5001        | M & M Peanut "K"                    | \$1.36             |
| 5002        | Almond Snickers (Mars Bar) "K"      | \$1.36             |
| 5003        | Milky Way "K"                       | \$1.36             |
| 5004        | Snickers "K"                        | \$1.36             |
| 5005        | Baby Ruth "K"                       | \$1.36             |
| 5006        | Butterfinger "K"                    | \$1.36             |
| 5007        | Kit Kat Bar "K"                     | \$1.36             |
| 5008        | Nestle Crunch                       | \$1.36             |
| 5009        | Candy Bar of the Month              | \$1.36             |
| 5010        | Three Musketeers "K"                | \$1.36             |
| 5011        | Reeses Peanut Butter Cups "K"       | \$1.36             |
| 5012        | Payday "K"                          | \$1.36             |
| 5014        | Whatchamacalit bar "K"              | \$1.36             |
| 5015        | Nutrageous "K"                      | \$1.36             |
| 5016        | Twix Caramel Cookie Bar "K"         | \$1.36             |
| 5019        | Salted Peanuts 3.5oz                | \$1.45             |
| 5020        | Wheat N Cheddar Crackers "K"        | \$0.62             |
| 5021        | Peanut Butter & Cheese Crackers "K" | \$0.62             |
| 5022        | Sweet N SALTY Trail Mix "K"         | \$1.67             |
| 5023        | Raisins 1oz                         | \$0.70             |
| 5040        | Five Flavor Roll .9oz "K"           | \$0.61             |
| 5041        | Assorted Jolly Ranchers 4oz         | \$1.70             |
| 5043        | Butterscotch Candy 4.5oz            | \$1.30             |
| 5044        | Lemon Drops 4.5oz                   | \$1.30             |
| 5045        | S/F Hard Candy 2oz                  | \$1.30             |
| 5046        | Atomic Fireballs 4 oz               | \$1.30             |
| 5048        | Breathsavers Roll .75oz             | \$0.95             |
| 5049        | Tootsie Pops -Bag 6.6 oz "K"        | \$3.36             |
| 5050        | Root Beer Barrels 4.5 oz            | \$1.30             |
| 5060        | Red Twists - Licorice 4.0oz         | \$2.30             |
| 5061        | Starburst 2.07oz                    | \$1.29             |
| 5062        | Orange Slices 8.0 oz                | \$2.33             |
| 5063        | Now & Later 3.5 oz                  | \$1.85             |
| 5064        | Skittles                            | \$1.36             |
| 5065        | Mamba Fruit Chews                   | \$1.36             |
| 5807        | Crema Drops 8 oz bag                | \$3.30             |
|             |                                     |                    |
| <b>Item</b> | <b>Beverage Products</b>            | <b>Menu Prices</b> |
| 6001        | Tea Single .77oz                    | \$0.50             |
| 6002        | Coffee Single "K"                   | \$0.35             |
| 6003        | Bag of Cocoa 10oz "K"               | \$4.33             |
| 6004        | COCOA single                        | \$0.45             |
| 6005        | Fruit Punch Mix Single              | \$0.45             |
| 6006        | Cherry Single                       | \$0.45             |
| 6007        | Lemonade Mix Single                 | \$0.45             |
| 6008        | Orange Drink Single                 | \$0.45             |
| 6010        | Decaf Coffee Bag 3 oz "K"           | \$6.54             |
| 6011        | Grape Drink Single                  | \$0.45             |
| 6012        | MAXWELL HOUSE Coffee 4oz            | \$7.24             |
| 6016        | Sanka Decafe Single Coffee "K"      | \$0.35             |
| 6020        | Sugar Free Fruit Punch 10 pack "K"  | \$2.65             |
| 6021        | Sugar Free Orange Drink 10 Pack "K" | \$2.65             |
| 6022        | Sugar Free Lemonade 10 Pack "K"     | \$2.65             |
| 6060        | Capri Sun Juice Pouch               | \$0.65             |

|             |   |                    |
|-------------|---|--------------------|
| 6100        | Sugar-10-packs "K"                          | \$0.45             |
| 6101        | Sweet-N-Low 10 Packs                        | \$0.45             |
| 6102        | Creamer 10-Pack "K"                         | \$0.45             |
| 6201        | RC Cola Bottle 20 oz                        | \$1.76             |
| 6202        | Sunny Delight Bottle 20 oz                  | \$1.76             |
| 6204        | A&W Rootbeer Bottle 20 oz                   | \$1.76             |
| 6206        | 7Up Bottle 20 oz                            | \$1.76             |
| 6207        | Dr. Pepper Bottle 20 oz                     | \$1.76             |
| 6210        | Hawaiian Punch Bottle 20 oz                 | \$1.76             |
| 6211        | Bottled Water 20 oz                         | \$0.88             |
| 6212        | Diet 7 Up Bottle 20 oz                      | \$1.76             |
| 6213        | Grape Soda 20 oz                            | \$1.76             |
| 6220        | Pepsi 20 oz Bottle                          | \$1.76             |
| 6222        | Diet Pepsi 20 oz Bottle                     | \$1.76             |
| 6230        | Grape G2 Gatorade 20 oz bottle              | \$1.76             |
|             |   |                    |
| <b>Item</b> | <b>Snack and Food Products</b>              | <b>Menu Prices</b> |
| 7000        | Cheese Popcorn 2oz                          | \$1.82             |
| 7001        | Chips Plain Extra Value 2.5 oz              | \$2.45             |
| 7002        | BBQ Chips LSS 1.25oz                        | \$1.24             |
| 7003        | Fritos Extra value 4oz                      | \$2.45             |
| 7004        | Cheetos Extra Value 3.25oz                  | \$2.45             |
| 7005        | Doritos Extra Value 2.87oz                  | \$2.45             |
| 7006        | White Tortilla Chip 8 oz                    | \$3.61             |
| 7007        | Garden of Eatin' 1.75 oz                    | \$0.82             |
| 7008        | Salsitas Tortilla Chips 3 oz                | \$2.05             |
| 7009        | Snyder's Cheddar Pretzel Pieces 2.25oz      | \$1.15             |
| 7010        | Corn Chips BBQ 10 oz bag                    | \$3.61             |
| 7011        | Blazin Hot Cheese Crunchy Nibblers 7oz      | \$2.82             |
| 7012        | Cracklins Hot Pork Rinds 1.75oz             | \$1.64             |
| 7013        | Hot Fries .75oz                             | \$0.63             |
| 7014        | Tato Skins- Cheddar & Bacon 6.5oz           | \$3.61             |
| 7015        | Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz | \$1.35             |
| 7017        | Chocolate Chip Cookies - 12 oz "K"          | \$3.33             |
| 7018        | S/F Vanilla Wafers 1.7 oz "K"               | \$0.75             |
| 7019        | Peanut Butter Granola Bar 1.5oz             | \$0.94             |
| 7020        | Oat & Honey Granola Bar 1.5oz "K"           | \$0.91             |
| 7021        | Saltine Crackers 16 ounce Box "K"           | \$3.86             |
| 7022        | Oatmeal Raisin Cookies 2.5oz "K"            | \$0.79             |
| 7023        | Famous Amous Chocolate Chip Cookie "K"      | \$1.33             |
| 7024        | Fig Newton 2 ounce                          | \$1.18             |
| 7025        | Fudge Brownie 3.25oz                        | \$1.42             |
| 7026        | Rice Krispy Treat 2.13 oz                   | \$1.39             |
| 7027        | Honey Bun 6.0oz                             | \$1.42             |
| 7028        | Donuts 6 count                              | \$1.42             |
| 7029        | Nutty Crunch Bar 3.0oz                      | \$1.09             |
| 7030        | Snack Crackers 12 ounce "K"                 | \$4.05             |
| 7031        | Toaster Pastry-Br. Sugar & Cinn. 11.0oz     | \$3.27             |
| 7032        | Toaster Pastry-Strawberry Box 11.0 oz       | \$3.27             |
| 7033        | Texas Cinnamon Roll 4 oz                    | \$1.52             |
| 7034        | Pudding (Chocolate)                         | \$0.73             |
| 7035        | Cup Cakes                                   | \$1.52             |
| 7036        | Graham Crackers 14.0oz                      | \$4.85             |
| 7037        | Duplex Cream Cookies 13 oz "K"              | \$3.03             |
| 7038        | Nekot Peanut Butter Cookie 1.25oz           | \$0.61             |
| 7039        | Wheat Crackers 7 oz "K"                     | \$3.24             |
| 7040        | Cheese Tub - 8 ounce                        | \$3.45             |
| 7041        | Jalapeno Cheese Squeezer                    | \$1.00             |
| 7042        | P/B Squeezer "K"                            | \$0.85             |

|             |   |  |         |
|-------------|---|--|---------|
| 7044        | Cheddar Cheese Squeezer                       |  | \$1.00  |
| 7045        | Grape Jelly Squeezer                          |  | \$0.34  |
| 7046        | Mayo - 10 pk. "K"                             |  | \$1.45  |
| 7051        | Ketchup - 10 Packs "K"                        |  | \$1.00  |
| 7052        | Mustard - 10 packs "K"                        |  | \$0.85  |
| 7056        | Pepperoni Sliced 3.5 oz                       |  | \$5.55  |
| 7057        | Cheez-It 3.0oz                                |  | \$1.55  |
| 7060        | Meat Stick 1.2 oz                             |  | \$1.85  |
| 7061        | All American Value Smoked Jerkey 1.1oz        |  | \$2.45  |
| 7062        | Sausage Log Beef 5oz                          |  | \$3.76  |
| 7063        | Spicy Meat Stick 1.2oz                        |  | \$1.85  |
| 7067        | Easy Mac                                      |  | \$1.91  |
| 7068        | Oatmeal Single "K"                            |  | \$0.48  |
| 7072        | Chili in a pouch                              |  | \$2.99  |
| 7080        | Chicken Cup-O-Noodle                          |  | \$1.16  |
| 7081        | Beef Cup-O-Noodle                             |  | \$1.16  |
| 7082        | Shrimp Cup-O-Noodle                           |  | \$1.16  |
| 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  |
| 7100        | Flour Tortilla Shells 10 cnt                  |  | \$3.18  |
| 7202        | Donut Sticks - Box of 6                       |  | \$3.45  |
| 7203        | Vanilla Wafers 10oz Bag                       |  | \$2.64  |
| 7206        | Mrs. Freshley's 10 Layer Cakes - Creme Filled |  | \$2.94  |
| 7207        | Mrs. Freshley's Oatmeal Cremes - Box 8 count  |  | \$2.94  |
| 7994        | Zachary Thin Mints 5.5oz                      |  | \$2.88  |
|             |   |  |         |
| <b>Item</b> | <b>Laundry Cards: pre-loaded</b>              |  |         |
| 9005        | \$3 pre-loaded card (plus service fee)        |  | \$4.00  |
| 9010        | \$10 pre-loaded card (plus service fee)       |  | \$11.00 |
|             |   |  |         |
| <b>Item</b> | <b>Huber Expense Money</b>                    |  |         |
| 9500        | \$1 increments for a maximum of \$35          |  |         |

| EXHIBIT 1 - City/County Blog - Menu |                                 |          |            |
|-------------------------------------|---------------------------------|----------|------------|
| Code                                | Product                         | Clothing | Menu Price |
| 1001                                | Socks - pair                    |          | \$1.52     |
| 1020                                | T-Shirt White - Large           |          | \$5.15     |
| 1021                                | T-Shirt White XL                |          | \$5.15     |
| 1022                                | T-Shirt White 2XL               |          | \$7.58     |
| 1023                                | T-Shirt White 3XL               |          | \$7.73     |
| 1024                                | T-Shirt White 4XL               |          | \$8.33     |
| 1040                                | Men's Briefs White Small        |          | \$2.58     |
| 1041                                | Men's Brief White Medium        |          | \$2.58     |
| 1042                                | Men's Brief White Large         |          | \$2.58     |
| 1043                                | Men's Briefs White XL           |          | \$2.58     |
| 1044                                | Men's Briefs White - 2 XL       |          | \$3.18     |
| 1051                                | Men's White Boxers - Medium     |          | \$4.00     |
| 1052                                | Men's White Boxers - Large      |          | \$4.00     |
| 1053                                | Men's White Boxers - XL         |          | \$4.00     |
| 1054                                | Men's White Boxers - 2XL        |          | \$4.35     |
| 1055                                | Men's White Boxers - 3XL        |          | \$4.30     |
| 1060                                | TOP, Thermal - Large            |          | \$6.97     |
| 1061                                | TOP, Thermal - XL               |          | \$6.97     |
| 1062                                | TOP, Thermal - 2XL              |          | \$8.24     |
| 1063                                | BOTTOM, Thermal - Large         |          | \$6.97     |
| 1064                                | BOTTOM, Thermal - XL            |          | \$6.97     |
| 1065                                | BOTTOM, Thermal - 2XL           |          | \$8.24     |
| 1066                                | TOP, Thermal - 3XL              |          | \$8.85     |
| 1067                                | BOTTOM, Thermal - 3XL           |          | \$8.85     |
| 1068                                | TOP, Thermal - 4XL              |          | \$10.30    |
| 1069                                | BOTTOM, Thermal - 4XL           |          | \$10.30    |
| 1078                                | Woman's Briefs Size 6           |          | \$2.70     |
| 1079                                | Woman's Briefs-Size 7           |          | \$2.70     |
| 1080                                | Women's Brief - Size 8          |          | \$2.70     |
| 1081                                | Women's Brief - Size 10         |          | \$2.70     |
| 1082                                | Women's Brief- Size 12          |          | \$2.70     |
| 1090                                | Sports Bra - Medium 34          |          | \$7.42     |
| 1091                                | Sports Bra - Large 36           |          | \$7.42     |
| 1092                                | Sports Bra - XL 38              |          | \$7.42     |
| 1200                                | Slip On Shoes - 5               |          | \$10.42    |
| 1201                                | Slip On Shoes - 6               |          | \$10.42    |
| 1202                                | Slip On Shoes - 7               |          | \$10.42    |
| 1203                                | Slip On Shoes - 8               |          | \$10.42    |
| 1204                                | Slip On Shoes - 9               |          | \$10.42    |
| 1205                                | Slip On Shoes - 10              |          | \$10.42    |
| 1206                                | Slip On Shoes - 11              |          | \$10.42    |
| 1207                                | Slip On Shoes - 12              |          | \$10.42    |
| 1208                                | Slip On Shoes - 13              |          | \$10.42    |
| 1209                                | Slip On Shoes - 14              |          | \$10.42    |
| 1210                                | Slip On Shoes - 15              |          | \$10.42    |
|                                     |                                 |          |            |
| Item                                | Personal Hygiene Products       |          | Menu Price |
| 2001                                | Spring Green Soap               |          | \$1.36     |
| 2002                                | Gold Antibacterial Soap         |          | \$1.36     |
| 2003                                | Lever 2000 Soap                 |          | \$1.85     |
| 2004                                | Ambi Soap/Complexion Bar 3.5 oz |          | \$4.55     |
| 2005                                | Cocoa Butter Soap 5oz           |          | \$1.36     |
| 2006                                | Moisturizing Soap 5oz           |          | \$1.67     |
| 2008                                | Dial HypoAllergenic Soap 3.2 oz |          | \$1.85     |
| 2020                                | Clear Balsam Shampoo 16 oz      |          | \$2.73     |
| 2021                                | Shampoo 4oz small               |          | \$1.15     |



|             |   |                    |  |
|-------------|---|--------------------|--|
| 2022        | Dandruff Shampoo 16oz                         | \$2.73             |  |
| 2024        | V05 CONDITIONER                               | \$3.57             |  |
| 2025        | Hair Conditioner 4oz small                    | \$1.15             |  |
| 2026        | Sulpher 8 Shampoo 7.5oz                       | \$7.82             |  |
| 2029        | Head & Shoulders 14.2 oz.                     | \$8.91             |  |
| 2030        | Suave Dandruff Shampoo                        | \$5.50             |  |
| 2031        | V05 SHAMPOO                                   | \$3.85             |  |
| 2032        | T-Gel Generic Shampoo                         | \$8.97             |  |
| 2038        | Degree Extreme Blast Deodorant 1.7oz          | \$4.75             |  |
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |  |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |  |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |  |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |  |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |  |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |  |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |  |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |  |
| 2062        | Fluoride Freshmint Gel 2.75oz                 | \$1.65             |  |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |  |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |  |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |  |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |  |
| 2068        | Loop Toothbrush White-Soft                    | \$3.42             |  |
| 2069        | Short Handle Toothbrush                       | \$0.45             |  |
| 2070        | Toothbrush - Soft                             | \$1.25             |  |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |  |
| 2074        | Oral B Toothbrush                             | \$4.23             |  |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |  |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |  |
| 2084        | Denture Cup                                   | \$1.35             |  |
| 2086        | Denture Brush                                 | \$1.36             |  |
| 2104        | Lotion 4oz                                    | \$1.34             |  |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |  |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |  |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |  |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |  |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |  |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |  |
| 2140        | 5" Comb                                       | \$0.25             |  |
| 2142        | Small Hair Pick                               | \$0.53             |  |
| 2143        | Military Hair Brush                           | \$1.59             |  |
| 2144        | Palm Hair Brush                               | \$1.24             |  |
| 2160        | Activator Gel 10 oz                           | \$3.25             |  |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |  |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |  |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |  |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |  |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |  |
| 2180        | Shower Caps-Single                            | \$0.28             |  |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |  |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |  |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |  |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |  |
|             |   |                    |  |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |  |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |  |
| 3004        | Aspirin 2 tab                                 | \$0.30             |  |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |  |
| 3008        | Cold/Flu/Allergy Relief 2 tabs                | \$0.45             |  |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |  |

|             |                                       |                    |  |
|-------------|---------------------------------------|--------------------|--|
| 3012        | Nicotine Lozenges 2mg. (27 count)     | \$15.00            |  |
| 3020        | Halls Cherry Cough Drops 9 tabs       | \$2.00             |  |
| 3021        | Sugar Free Cough Drops 10 count       | \$2.45             |  |
| 3022        | Antacid Roll 12 ct                    | \$1.45             |  |
| 3030        | Antifungal Cream .5oz                 | \$2.56             |  |
| 3040        | Chap Lip Stick .15oz                  | \$1.58             |  |
| 3042        | Lip Balm Treatment .35oz              | \$1.62             |  |
| 3043        | Vagisil cream 1 oz                    | \$14.82            |  |
| 3044        | Eye Drops .5oz                        | \$2.74             |  |
| 3045        | Contact Lens Case                     | \$5.70             |  |
| 3046        | Saline Solution 12 oz                 | \$9.48             |  |
| 3050        | Hydrocortisone Cream Single           | \$0.40             |  |
| 3055        | Nasal Spray 1.5 oz                    | \$4.26             |  |
| 3100        | Vitamins 100 cnt                      | \$5.36             |  |
| 3110        | Acne Cream 1 oz                       | \$3.68             |  |
| 3111        | Phisoderm 6 oz                        | \$8.09             |  |
| 3112        | Clearasil Tube .65 oz                 | \$7.89             |  |
| 3115        | Hemorrhoid Ointment .75 oz            | \$4.00             |  |
| 3117        | A&D Ointment single use               | \$0.50             |  |
| 3201        | Ear Plugs - pair                      | \$0.55             |  |
| 3300        | Milk of Magnesia eq, 12 oz            | \$4.85             |  |
| 3802        | "C" Vitamin 500 Complex - 100 ct      | \$7.58             |  |
| 3808        | Oral Pain Relief Generic              | \$2.97             |  |
| 3809        | Anti-Gas Liquid 12 oz (Generic Malox) | \$5.64             |  |
|             |                                       |                    |  |
| <b>Item</b> | <b>Miscellaneous Products</b>         | <b>Menu Prices</b> |  |
| 4000        | Wireless Notebook 80 sheets           | \$3.76             |  |
| 4001        | White Writing Tablet 50 count         | \$1.79             |  |
| 4002        | Sketch Pad 8.5 X 11                   | \$2.27             |  |
| 4003        | #10 Envelope                          | \$0.10             |  |
| 4005        | 9x12 Envelope                         | \$0.36             |  |
| 4009        | Yellow Writing Tablet 50 count        | \$1.73             |  |
| 4010        | Pocket Folder                         | \$0.75             |  |
| 4021        | Stamped Envelope                      | \$0.63             |  |
| 4022        | Book of 10 - .49 Stamps               | \$4.90             |  |
| 4040        | Pencil WITH Eraser                    | \$0.30             |  |
| 4042        | Golf Pencil                           | \$0.15             |  |
| 4044        | Colored Pencils-Full Length           | \$3.00             |  |
| 4045        | Eraser                                | \$0.15             |  |
| 4059        | Spanish/English Dictionary            | \$2.85             |  |
| 4060        | Dictionary                            | \$2.73             |  |
| 4082        | Plastic Soap Box                      | \$0.91             |  |
| 4100        | Playing Cards                         | \$1.76             |  |
| 4104        | UNO Cards                             | \$12.65            |  |
| 4105        | Wordsearch Book                       | \$2.85             |  |
| 4106        | Crossword Book                        | \$2.27             |  |
| 4107        | Sudoku Puzzle Book                    | \$2.70             |  |
| 4108        | Koran                                 | \$10.50            |  |
| 4111        | Holy Bible                            | \$9.05             |  |
| 4160        | Friendship English with Stamp         | \$2.45             |  |
| 4161        | Birthday English with Stamp           | \$2.45             |  |
| 4162        | Love You Card with Stamp              | \$2.45             |  |
| 4163        | Spanish Friendship Card w/ Stamp      | \$2.45             |  |
| 4164        | Spanish Birthday Card w/ stamp        | \$2.45             |  |
| 4166        | Anniversary Card w/stamp              | \$2.45             |  |
| 4168        | Get Well Card w/stamp                 | \$2.45             |  |
| 4169        | Holiday Card with Stamp               | \$2.45             |  |
| 4170        | Sympathy Card w/stamp                 | \$2.45             |  |
| 4171        | Juvenile Birthday card w/stamp        | \$2.45             |  |
| 4811        | Reading Glasses 1.5                   | \$4.75             |  |

|             |                                     |                    |  |
|-------------|-------------------------------------|--------------------|--|
| 4812        | Reading Glasses 1.75                | \$4.75             |  |
| 4813        | Reading Glasses 2.0                 | \$4.75             |  |
|             |                                     |                    |  |
| <b>Item</b> | <b>Candy Products</b>               | <b>Menu Prices</b> |  |
| 5000        | M&M Plain "K"                       | \$1.36             |  |
| 5001        | M & M Peanut "K"                    | \$1.36             |  |
| 5002        | Almond Snickers (Mars Bar) "K"      | \$1.36             |  |
| 5003        | Milky Way "K"                       | \$1.36             |  |
| 5004        | Snickers "K"                        | \$1.36             |  |
| 5005        | Baby Ruth "K"                       | \$1.36             |  |
| 5006        | Butterfinger "K"                    | \$1.36             |  |
| 5007        | Kit Kat Bar "K"                     | \$1.36             |  |
| 5008        | Nestle Crunch                       | \$1.36             |  |
| 5009        | Candy Bar of the Month              | \$1.36             |  |
| 5010        | Three Musketeers "K"                | \$1.36             |  |
| 5011        | Reeses Peanut Butter Cups "K"       | \$1.36             |  |
| 5012        | Payday "K"                          | \$1.36             |  |
| 5014        | Whatchamacalit bar "K"              | \$1.36             |  |
| 5015        | Nutrageous "K"                      | \$1.36             |  |
| 5016        | Twix Caramel Cookie Bar "K"         | \$1.36             |  |
| 5019        | Salted Peanuts 3.5oz                | \$1.45             |  |
| 5020        | Wheat N Cheddar Crackers "K"        | \$0.62             |  |
| 5021        | Peanut Butter & Cheese Crackers "K" | \$0.62             |  |
| 5022        | Sweet N SALTY Trail Mix "K"         | \$1.67             |  |
| 5023        | Raisins 1oz                         | \$0.70             |  |
| 5040        | Five Flavor Roll .9oz "K"           | \$0.61             |  |
| 5041        | Assorted Jolly Ranchers 4oz         | \$1.70             |  |
| 5043        | Butterscotch Candy 4.5oz            | \$1.30             |  |
| 5044        | Lemon Drops 4.5oz                   | \$1.30             |  |
| 5045        | S/F Hard Candy 2oz                  | \$1.30             |  |
| 5046        | Atomic Fireballs 4 oz               | \$1.30             |  |
| 5048        | Breathsavers Roll .75oz             | \$0.95             |  |
| 5049        | Tootsie Pops -Bag 6.6 oz "K"        | \$3.36             |  |
| 5050        | Root Beer Barrels 4.5 oz            | \$1.30             |  |
| 5060        | Red Twists - Licorice 4.0oz         | \$2.30             |  |
| 5061        | Starburst 2.07oz                    | \$1.29             |  |
| 5062        | Orange Slices 8.0 oz                | \$2.33             |  |
| 5063        | Now & Later 3.5 oz                  | \$1.85             |  |
| 5064        | Skittles                            | \$1.36             |  |
| 5065        | Mamba Fruit Chews                   | \$1.36             |  |
| 5807        | Creme Drops 8 oz bag                | \$3.30             |  |
|             |                                     |                    |  |
| <b>Item</b> | <b>Beverage Products</b>            | <b>Menu Prices</b> |  |
| 6001        | Tea Single .77oz                    | \$0.50             |  |
| 6003        | Bag of Cocoa 10oz "K"               | \$4.33             |  |
| 6004        | COCOA single                        | \$0.45             |  |
| 6005        | Fruit Punch Mix Single              | \$0.45             |  |
| 6006        | Cherry Single                       | \$0.45             |  |
| 6007        | Lemonade Mix Single                 | \$0.45             |  |
| 6008        | Orange Drink Single                 | \$0.45             |  |
| 6011        | Grape Drink Single                  | \$0.45             |  |
| 6020        | Sugar Free Fruit Punch 10 pack "K"  | \$2.65             |  |
| 6021        | Sugar Free Orange Drink 10 Pack "K" | \$2.65             |  |
| 6022        | Sugar Free Lemonade 10 Pack "K"     | \$2.65             |  |
| 6100        | Sugar-10-packs "K"                  | \$0.45             |  |
| 6101        | Sweet-N-Low 10 Packs                | \$0.45             |  |
|             |                                     |                    |  |
| <b>Item</b> | <b>Snack and Food Products</b>      | <b>Menu Prices</b> |  |
| 7000        | Cheese Popcorn 2oz                  | \$1.82             |  |
| 7001        | Chips Plain Extra Value 2.5 oz      | \$2.45             |  |

|      |   |        |  |
|------|---|--------|--|
| 7002 | BBQ Chips LSS 1.25oz                        | \$1.24 |  |
| 7003 | Fritos Extra value 4oz                      | \$2.45 |  |
| 7004 | Cheetos Extra Value 3.25oz                  | \$2.45 |  |
| 7005 | Doritos Extra Value 2.87oz                  | \$2.45 |  |
| 7006 | White Tortilla Chip 8 oz                    | \$3.61 |  |
| 7007 | Garden of Eatin' 1.75 oz                    | \$0.82 |  |
| 7008 | Salsitas Tortilla Chips 3 oz                | \$2.05 |  |
| 7009 | Snyder's Cheddar Pretzel Pieces 2.25oz      | \$1.15 |  |
| 7010 | Corn Chips BBQ 10 oz bag                    | \$3.61 |  |
| 7011 | Blazin Hot Cheese Crunchy Nibblers 7oz      | \$2.82 |  |
| 7012 | Cracklins Hot Pork Rinds 1.75oz             | \$1.64 |  |
| 7013 | Hot Fries .75oz                             | \$0.63 |  |
| 7014 | Tato Skins- Cheddar & Bacon 6.5oz           | \$3.61 |  |
| 7015 | Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz | \$1.35 |  |
| 7017 | Chocolate Chip Cookies - 12 oz "K"          | \$3.33 |  |
| 7018 | S/F Vanilla Wafers 1.7 oz "K"               | \$0.75 |  |
| 7019 | Peanut Butter Granola Bar 1.5oz             | \$0.94 |  |
| 7020 | Oat & Honey Granola Bar 1.5oz "K"           | \$0.91 |  |
| 7021 | Saltine Crackers 16 ounce Box "K"           | \$3.86 |  |
| 7022 | Oatmeal Raisin Cookies 2.5oz "K"            | \$0.79 |  |
| 7023 | Famous Amous Chocolate Chip Cookie "K"      | \$1.33 |  |
| 7024 | Fig Newton 2 ounce                          | \$1.18 |  |
| 7025 | Fudge Brownie 3.25oz                        | \$1.42 |  |
| 7026 | Rice Krispy Treat 2.13 oz                   | \$1.39 |  |
| 7027 | Honey Bun 6.0oz                             | \$1.42 |  |
| 7028 | Donuts 6 count                              | \$1.42 |  |
| 7029 | Nutty Crunch Bar 3.0oz                      | \$1.09 |  |
| 7030 | Snack Crackers 12 ounce "K"                 | \$4.05 |  |
| 7031 | Toaster Pastry-Br. Sugar & Cinn. 11.0oz     | \$3.27 |  |
| 7032 | Toaster Pastry-Strawberry Box 11.0 oz       | \$3.27 |  |
| 7033 | Texas Cinnamon Roll 4 oz                    | \$1.52 |  |
| 7035 | Cup Cakes                                   | \$1.52 |  |
| 7034 | Pudding (chocolate)                         | \$0.73 |  |
| 7036 | Graham Crackers 14.0oz                      | \$4.85 |  |
| 7037 | Duplex Cream Cookies 13 oz "K"              | \$3.03 |  |
| 7038 | Neko! Peanut Butter Cookie 1.25oz           | \$0.61 |  |
| 7039 | Wheat Crackers 7 oz "K"                     | \$3.24 |  |
| 7040 | Cheese Tub - 8 ounce                        | \$3.45 |  |
| 7041 | Jalapeno Cheese Squeezer                    | \$1.00 |  |
| 7042 | P/B Squeezer "K"                            | \$0.85 |  |
| 7044 | Cheddar Cheese Squeezer                     | \$1.00 |  |
| 7045 | Grape Jelly Squeezer                        | \$0.34 |  |
| 7046 | Mayo - 10 pk. "K"                           | \$1.45 |  |
| 7051 | Ketchup - 10 Packs "K"                      | \$1.00 |  |
| 7052 | Mustard - 10 packs "K"                      | \$0.85 |  |
| 7056 | Pepperoni Sliced 3.5 oz                     | \$5.55 |  |
| 7057 | Cheez-It 3.0oz                              | \$1.55 |  |
| 7060 | Meat Stick 1.2 oz                           | \$1.85 |  |
| 7061 | All American Value Smoked Jerky 1.1oz       | \$2.45 |  |
| 7062 | Sausage Log Beef 5oz                        | \$3.76 |  |
| 7063 | Spicy Meat Stick 1.2oz                      | \$1.85 |  |
| 7067 | Easy Mac                                    | \$1.91 |  |
| 7068 | Oatmeal Single "K"                          | \$0.48 |  |
| 7072 | Chili in a pouch                            | \$2.99 |  |
| 7080 | Chicken Cup-O-Noodle                        | \$1.16 |  |
| 7081 | Beef Cup-O-Noodle                           | \$1.16 |  |
| 7082 | Shrimp Cup-O-Noodle                         | \$1.16 |  |
| 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 |  |
| 7100 | Flour Tortilla Shells 10 cnt                  | \$3.18 |  |
| 7202 | Donut Sticks - Box of 6                       | \$3.45 |  |
| 7203 | Vanilla Wafers 10oz Bag                       | \$2.64 |  |
| 7206 | Mrs. Freshley's 10 Layer Cakes - Creme Filled | \$2.94 |  |
| 7207 | Mrs. Freshley's Oatmeal Cremes - Box 8 count  | \$2.94 |  |
| 7994 | Zachary Thin Mints 5.5oz                      | \$2.88 |  |

**EXHIBIT III DIABETIC DIET - RESTRICTION**

| <b>Code</b> | <b>Product</b>                   | <b>Menu Price</b> |
|-------------|----------------------------------|-------------------|
|             | <b>Clothing</b>                  |                   |
| 1001        | Socks - pair                     | \$1.52            |
| 1020        | T-Shirt White - Large            | \$5.15            |
| 1021        | T-Shirt White XL                 | \$5.15            |
| 1022        | T-Shirt White 2XL                | \$7.58            |
| 1023        | T-Shirt White 3XL                | \$7.73            |
| 1024        | T-Shirt White 4XL                | \$8.33            |
| 1040        | Men's Briefs White Small         | \$2.58            |
| 1041        | Men's Brief White Medium         | \$2.58            |
| 1042        | Men's Brief White Large          | \$2.58            |
| 1043        | Men's Briefs White XL            | \$2.58            |
| 1044        | Men's Briefs White - 2 XL        | \$3.18            |
| 1051        | Men's White Boxers - Medium      | \$4.00            |
| 1052        | Men's White Boxers - Large       | \$4.00            |
| 1053        | Men's White Boxers - XL          | \$4.00            |
| 1054        | Men's White Boxers - 2XL         | \$4.35            |
| 1055        | Men's White Boxers - 3XL         | \$4.30            |
| 1078        | Womens Briefs Size 6             | \$2.70            |
| 1079        | Woman's Briefs-Size 7            | \$2.70            |
| 1080        | Women's Brief - Size 8           | \$2.70            |
| 1081        | Women's Brief - Size 10          | \$2.70            |
| 1082        | Women's Brief- Size 12           | \$2.70            |
| 1090        | Sports Bra - Medium 34           | \$7.42            |
| 1091        | Sports Bra - Large 36            | \$7.42            |
| 1092        | Sports Bra - XL 38               | \$7.42            |
| 1200        | Slip On Shoes - 5                | \$10.42           |
| 1201        | Slip On Shoes - 6                | \$10.42           |
| 1202        | Slip On Shoes - 7                | \$10.42           |
| 1203        | Slip On Shoes - 8                | \$10.42           |
| 1204        | Slip On Shoes - 9                | \$10.42           |
| 1205        | Slip On Shoes - 10               | \$10.42           |
| 1206        | Slip On Shoes - 11               | \$10.42           |
| 1207        | Slip On Shoes - 12               | \$10.42           |
| 1208        | Slip On Shoes - 13               | \$10.42           |
| 1209        | Slip On Shoes - 14               | \$10.42           |
| 1210        | Slip On Shoes - 15               | \$10.42           |
|             |                                  |                   |
| <b>Item</b> | <b>Personal Hygiene Products</b> | <b>Menu Price</b> |
| 2001        | Spring Green Soap                | \$1.36            |
| 2002        | Gold Antibacterial Soap          | \$1.36            |
| 2003        | Lever 2000 Soap                  | \$1.85            |
| 2004        | Ambi Soap/Complexion Bar 3.5 oz  | \$4.55            |
| 2005        | Cocoa Butter Soap 5oz            | \$1.36            |
| 2006        | Moisturizing Soap 5oz            | \$1.67            |
| 2008        | Dial HypoAllergenic Soap 3.2 oz  | \$1.85            |
| 2020        | Clear Balsam Shampoo 16 oz       | \$2.73            |
| 2021        | Shampoo 4oz small                | \$1.15            |
| 2022        | Dandruff Shampoo 16oz            | \$2.73            |
| 2024        | V05 CONDITIONER                  | \$3.57            |
| 2025        | Hair Conditioner 4oz small       | \$1.15            |
| 2026        | Sulpher 8 Shampoo 7.5oz          | \$7.82            |
| 2029        | Head & Shoulders 14.2 oz.        | \$8.91            |
| 2030        | Suave Dandruff Shampoo           | \$5.50            |
| 2031        | V05 SHAMPOO                      | \$3.85            |

|             |   |                    |
|-------------|---|--------------------|
| 2032        | T-Gel Generic Shampoo                         | \$8.97             |
| 2038        | Degree Extreme Blast Deodorant 1.7oz          | \$4.75             |
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |
| 2062        | Flouride Freshmint Gel 2.75oz                 | \$1.65             |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |
| 2068        | Loop ToothBrush White-Soft                    | \$3.42             |
| 2069        | Short Handle Toothbrush                       | \$0.45             |
| 2070        | Toothbrush - Soft                             | \$1.25             |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |
| 2074        | Oral B Toothbrush                             | \$4.23             |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |
| 2084        | Denture Cup                                   | \$1.35             |
| 2086        | Denture Brush                                 | \$1.36             |
| 2104        | Lotion 4oz                                    | \$1.34             |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |
| 2140        | 5" Comb                                       | \$0.25             |
| 2142        | Small Hair Pick                               | \$0.53             |
| 2143        | Military Hair Brush                           | \$1.59             |
| 2144        | Palm Hair Brush                               | \$1.24             |
| 2160        | Activator Gel 10 oz                           | \$3.25             |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |
| 2180        | Shower Caps-Single                            | \$0.28             |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |
|             |   |                    |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |
| 3004        | Asprin 2 tab                                  | \$0.30             |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |
| 3008        | Cold/Flu/Allergy Relief 2 tabs                | \$0.45             |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |
| 3020        | Halls Cherry Cough Drops 9 tabs               | \$2.00             |
| 3021        | Sugar Free Cough Drops 10 count               | \$2.45             |
| 3022        | Antacid Roll 12 ct                            | \$1.45             |
| 3030        | Antifungal Cream .5oz                         | \$2.56             |
| 3040        | Chap Lip Stick .15oz                          | \$1.58             |
| 3042        | Lip Balm Treatment .35oz                      | \$1.62             |

|             |                                       |                    |
|-------------|---------------------------------------|--------------------|
| 3043        | Vagisil cream 1 oz                    | \$14.82            |
| 3044        | Eye Drops .5oz                        | \$2.74             |
| 3045        | Contact Lens Case                     | \$5.70             |
| 3046        | Saline Solution 12 oz                 | \$9.48             |
| 3050        | Hydrocortisone Cream Single           | \$0.40             |
| 3055        | Nasal Spray 1.5 oz                    | \$4.26             |
| 3100        | Vitamins 100 cnt                      | \$5.36             |
| 3110        | Acne Cream 1 oz                       | \$3.68             |
| 3111        | Phisoderm 6 oz                        | \$8.09             |
| 3112        | Clearasil Tube .65 oz                 | \$7.89             |
| 3115        | Hemorrhoid Ointment .75 oz            | \$4.00             |
| 3117        | A&D Ointment single use               | \$0.50             |
| 3201        | Ear Plugs - pair                      | \$0.55             |
| 3300        | Milk of Magnesia eq, 12 oz            | \$4.85             |
| 3802        | "C" Vitamin 500 Complex - 100 ct      | \$7.58             |
| 3808        | Oral Pain Relief Generic              | \$2.97             |
| 3809        | Anti-Gas Liquid 12 oz (Generic Malox) | \$5.64             |
|             |                                       |                    |
| <b>Item</b> | <b>Miscellaneous Products</b>         | <b>Menu Prices</b> |
| 4000        | Wireless Notebook 80 sheets           | \$3.76             |
| 4001        | White Writing Tablet 50 count         | \$1.79             |
| 4002        | Sketch Pad 8.5 X 11                   | \$2.27             |
| 4003        | #10 Envelope                          | \$0.10             |
| 4005        | 9x12 Envelope                         | \$0.36             |
| 4009        | Yellow Writing Tablet 50 count        | \$1.73             |
| 4010        | Pocket Folder                         | \$0.75             |
| 4021        | Stamped Envelope                      | \$0.63             |
| 4022        | Book of 10 - .49 Stamps               | \$4.90             |
| 4040        | Pencil WITH Eraser                    | \$0.30             |
| 4042        | Golf Pencil                           | \$0.15             |
| 4044        | Colored Pencils-Full Length           | \$3.00             |
| 4045        | Eraser                                | \$0.15             |
| 4059        | Spanish/English Dictionary            | \$2.85             |
| 4060        | Dictionary                            | \$2.73             |
| 4061        | Laundry Detergent 1 Load              | \$0.82             |
| 4062        | Dryer Sheets 40 Cnt                   | \$3.03             |
| 4082        | Plastic Soap Box                      | \$0.91             |
| 4100        | Playing Cards                         | \$1.76             |
| 4104        | UNO Cards                             | \$12.65            |
| 4105        | Wordsearch Book                       | \$2.85             |
| 4106        | Crossword Book                        | \$2.27             |
| 4107        | Sudoku Puzzle Book                    | \$2.70             |
| 4108        | Koran                                 | \$10.50            |
| 4120        | Sony AM/FM Radio w/ Ear Buds          | \$25.24            |
| 4121        | Ear Buds - Clear Lightweight          | \$8.03             |
| 4140        | AA Battery                            | \$0.85             |
| 4151        | TRIPLE A Battery                      | \$0.85             |
| 4160        | Friendship English with Stamp         | \$2.45             |
| 4161        | Birthday English with Stamp           | \$2.45             |
| 4162        | Love You Card with Stamp              | \$2.45             |
| 4163        | Spanish Friendship Card w/ Stamp      | \$2.45             |
| 4164        | Spanish Birthday Card w/ stamp        | \$2.45             |
| 4166        | Anniversary Card w/stamp              | \$2.45             |
| 4168        | Get Well Card w/stamp                 | \$2.45             |
| 4169        | Holiday Card with Stamp               | \$2.45             |
| 4170        | Sympathy Card w/stamp                 | \$2.45             |
| 4171        | Juvenile Birthday card w/stamp        | \$2.45             |
| 4811        | Reading Glasses 1.5                   | \$4.75             |



|             |                                     |                    |
|-------------|-------------------------------------|--------------------|
| 4812        | Reading Glasses 1.75                | \$4.75             |
| 4813        | Reading Glasses 2.0                 | \$4.75             |
|             |                                     |                    |
| <b>Item</b> | <b>Candy Products</b>               | <b>Menu Prices</b> |
| 5000        | M&M Plain "K"                       | \$1.36             |
| 5001        | M & M Peanut "K"                    | \$1.36             |
| 5002        | Almond Snickers (Mars Bar) "K"      | \$1.36             |
| 5003        | Milky Way "K"                       | \$1.36             |
| 5004        | Snickers "K"                        | \$1.36             |
| 5005        | Baby Ruth "K"                       | \$1.36             |
| 5006        | Butterfinger "K"                    | \$1.36             |
| 5007        | Kit Kat Bar "K"                     | \$1.36             |
| 5008        | Nestle Crunch                       | \$1.36             |
| 5009        | Candy Bar of the Month              | \$1.36             |
| 5010        | Three Musketeers "K"                | \$1.36             |
| 5011        | Reeses Peanut Butter Cups "K"       | \$1.36             |
| 5012        | Payday "K"                          | \$1.36             |
| 5014        | Whatchamacalit bar "K"              | \$1.36             |
| 5015        | Nutrageous "K"                      | \$1.36             |
| 5016        | Twix Caramel Cookie Bar "K"         | \$1.36             |
| 5019        | Salted Peanuts 3.5oz                | \$1.45             |
| 5020        | Wheat N Cheddar Crackers "K"        | \$0.62             |
| 5021        | Peanut Butter & Cheese Crackers "K" | \$0.62             |
| 5022        | Sweet N SALTY Trail Mix "K"         | \$1.67             |
| 5023        | Raisins 1oz                         | \$0.70             |
| 5040        | Five Flavor Roll .9oz "K"           | \$0.61             |
| 5041        | Assorted Jolly Ranchers 4oz         | \$1.70             |
| 5043        | Butterscotch Candy 4.5oz            | \$1.30             |
| 5044        | Lemon Drops 4.5oz                   | \$1.30             |
| 5045        | S/F Hard Candy 2oz                  | \$1.30             |
| 5046        | Atomic Fireballs 4 oz               | \$1.30             |
| 5048        | Breathsavers Roll .75oz             | \$0.95             |
| 5049        | Tootsie Pops -Bag 6.6 oz "K"        | \$3.36             |
| 5050        | Root Beer Barrels 4.5 oz            | \$1.30             |
| 5060        | Red Twists - Licorice 4.0oz         | \$2.30             |
| 5061        | Starburst 2.07oz                    | \$1.29             |
| 5062        | Orange Slices 8.0 oz                | \$2.33             |
| 5063        | Now & Later 3.5 oz                  | \$1.85             |
| 5064        | Skittles                            | \$1.36             |
| 5065        | Mamba Fruit Chews                   | \$1.36             |
| 5807        | Creme Drops 8 oz bag                | \$3.30             |
|             |                                     |                    |
| <b>Item</b> | <b>Beverage Products</b>            | <b>Menu Prices</b> |
| 6001        | Tea Single .77oz                    | \$0.50             |
| 6002        | Coffee Single "K"                   | \$0.35             |
| 6003        | Bag of Cocoa 10oz "K"               | \$4.33             |
| 6004        | COCOA single                        | \$0.45             |
| 6005        | Fruit Punch Mix Single              | \$0.45             |
| 6006        | Cherry Single                       | \$0.45             |
| 6007        | Lemonade Mix Single                 | \$0.45             |
| 6008        | Orange Drink Single                 | \$0.45             |
| 6010        | Decaf Coffee Bag 3 oz "K"           | \$6.54             |
| 6011        | Grape Drink Single                  | \$0.45             |
| 6012        | MAXWELL HOUSE Coffee 4oz            | \$7.24             |
| 6016        | Sanka Decafe Single Coffee "K"      | \$0.35             |
| 6020        | Sugar Free Fruit Punch 10 pack "K"  | \$2.65             |
| 6021        | Sugar Free Orange Drink 10 Pack "K" | \$2.65             |
| 6022        | Sugar Free Lemonade 10 Pack "K"     | \$2.65             |
| 6060        | Capri Sun Juice Pouch               | \$0.65             |

|             |   |                    |
|-------------|---|--------------------|
| 6100        | Sugar-10-packs "K"                          | \$0.45             |
| 6101        | Sweet-N-Low 10 Packs                        | \$0.45             |
| 6102        | Creamer 10-Pack "K"                         | \$0.45             |
| 6201        | RC Cola Bottle 20 oz                        | \$1.76             |
| 6202        | Sunny Delight Bottle 20 oz                  | \$1.76             |
| 6204        | A&W Rootbeer Bottle 20 oz                   | \$1.76             |
| 6206        | 7Up Bottle 20 oz                            | \$1.76             |
| 6207        | Dr. Pepper Bottle 20 oz                     | \$1.76             |
| 6210        | Hawaiian Punch Bottle 20 oz                 | \$1.76             |
| 6211        | Bottled Water 20 oz                         | \$0.88             |
| 6212        | Diet 7 Up Bottle 20 oz                      | \$1.76             |
| 6213        | Grape Soda 20 oz                            | \$1.76             |
| 6220        | Pepsi 20 oz Bottle                          | \$1.76             |
| 6222        | Diet Pepsi 20 oz Bottle                     | \$1.76             |
| 6230        | Grape G2 Gatorade 20 oz bottle              | \$1.76             |
|             |   |                    |
| <b>Item</b> | <b>Snack and Food Products</b>              | <b>Menu Prices</b> |
| 7000        | Cheese Popcorn 2oz                          | \$1.82             |
| 7001        | Chips Plain Extra Value 2.5 oz              | \$2.45             |
| 7002        | BBQ Chips LSS 1.25oz                        | \$1.24             |
| 7003        | Fritos Extra value 4oz                      | \$2.45             |
| 7004        | Cheetos Extra Value 3.25oz                  | \$2.45             |
| 7005        | Doritos Extra Value 2.87oz                  | \$2.45             |
| 7006        | White Tortilla Chip 8 oz                    | \$3.61             |
| 7007        | Gardettos 1.75 oz                           | \$0.82             |
| 7008        | Salsitas Tortilla Chips 3 oz                | \$2.05             |
| 7009        | Snyder's Cheddar Pretzel Pieces 2.25oz      | \$1.15             |
| 7010        | Corn Chips BBQ 10 oz bag                    | \$3.61             |
| 7011        | Blazin Hot Cheese Crunchy Nibblers 7oz      | \$2.82             |
| 7012        | Cracklins Hot Pork Rinds 1.75oz             | \$1.64             |
| 7013        | Hot Fries .75oz                             | \$0.63             |
| 7014        | Tato Skins- Cheddar & Bacon 6.5oz           | \$3.61             |
| 7015        | Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz | \$1.35             |
| 7017        | Chocolate Chip Cookies - 12 oz "K"          | \$3.33             |
| 7018        | S/F Vanilla Wafers 1.7 oz "K"               | \$0.75             |
| 7019        | Peanut Butter Granola Bar 1.5oz             | \$0.94             |
| 7020        | Oat & Honey Granola Bar 1.5oz "K"           | \$0.91             |
| 7021        | Saltine Crackers 16 ounce Box "K"           | \$3.86             |
| 7022        | Oatmeal Raisin Cookies 2.5oz "K"            | \$0.79             |
| 7023        | Famous Amous Chocolate Chip Cookie "K"      | \$1.33             |
| 7024        | Fig Newton 2 ounce                          | \$1.18             |
| 7025        | Fudge Brownie 3.25oz                        | \$1.42             |
| 7026        | Rice Krispy Treat 2.13 oz                   | \$1.39             |
| 7027        | Honey Bun 6.0oz                             | \$1.42             |
| 7028        | Donuts 6 count                              | \$1.42             |
| 7029        | Nutty Crunch Bar 3.0oz                      | \$1.09             |
| 7030        | Snack Crackers 12 ounce "K"                 | \$4.05             |
| 7031        | Toaster Pastry-Br. Sugar & Cinn. 11.0oz     | \$3.27             |
| 7032        | Toaster Pastry-Strawberry Box 11.0 oz       | \$3.27             |
| 7033        | Texas Cinnamon Roll 4 oz                    | \$1.52             |
| 7035        | Cup Cakes                                   | \$1.52             |
| 7036        | Graham Crackers 14.0oz                      | \$4.85             |
| 7037        | Duplex Cream Cookies 13 oz "K"              | \$3.03             |
| 7038        | Nekot Peanut Butter Cookie 1.25oz           | \$0.61             |
| 7039        | Wheat Crackers 7 oz "K"                     | \$3.24             |
| 7040        | Cheese Tub - 8 ounce                        | \$3.45             |
| 7041        | Jalapeno Cheese Squeezer                    | \$1.00             |
| 7042        | P/B Squeezer "K"                            | \$0.85             |
| 7044        | Cheddar Cheese Squeezer                     | \$1.00             |

|             |   |  |         |
|-------------|---|--|---------|
| 7045        | Grape Jelly Squeezer                          |  | \$0.34  |
| 7046        | Mayo - 10 pk. "K"                             |  | \$1.45  |
| 7051        | Ketchup - 10 Packs "K"                        |  | \$1.00  |
| 7052        | Mustard - 10 packs "K"                        |  | \$0.85  |
| 7056        | Pepperoni Sliced 3.5 oz                       |  | \$5.55  |
| 7057        | Cheez-It 3.0oz                                |  | \$1.55  |
| 7060        | Meat Stick 1.2 oz                             |  | \$1.85  |
| 7061        | All American Value Smoked Jerkey 1.1oz        |  | \$2.45  |
| 7062        | Sausage Log Beef 5oz                          |  | \$3.76  |
| 7063        | Spicy Meat Stick 1.2oz                        |  | \$1.85  |
| 7067        | Easy Mac                                      |  | \$1.91  |
| 7068        | Oatmeal Single "K"                            |  | \$0.48  |
| 7072        | Chili in a pouch                              |  | \$2.99  |
| 7080        | Chicken Cup-O-Noodle                          |  | \$1.16  |
| 7081        | Beef Cup-O-Noodle                             |  | \$1.16  |
| 7082        | Shrimp Cup-O-Noodle                           |  | \$1.16  |
| 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  |
| 7100        | Flour Tortilla Shells 10 cnt                  |  | \$3.18  |
| 7202        | Donut Sticks - Box of 6                       |  | \$3.45  |
| 7203        | Vanilla Wafers 10oz Bag                       |  | \$2.64  |
| 7206        | Mrs. Freshley's 10 Layer Cakes - Creme Filled |  | \$2.94  |
| 7207        | Mrs. Freshley's Oatmeal Cremes - Box 8 count  |  | \$2.94  |
| 7994        | Zachary Thin Mints 5.5oz                      |  | \$2.88  |
|             |   |  |         |
| <b>Item</b> | <b>Laundry Cards: pre-loaded</b>              |  |         |
| 9005        | \$3 pre-loaded card (plus service fee)        |  | \$4.00  |
| 9010        | \$10 pre-loaded card (plus service fee)       |  | \$11.00 |
|             |   |  |         |
| <b>Item</b> | <b>Huber Expense Money:</b>                   |  |         |
| 9500        | \$1 increments for a maximum of \$35          |  |         |

**EXHIBIT  
IV**

**RESTRICTION - NO SALT ADDED - LOW SALT**

| <b>Clothing</b> |                                  |  |                   |
|-----------------|----------------------------------|--|-------------------|
| <b>Code</b>     | <b>Product</b>                   |  | <b>Menu Price</b> |
| 1001            | Socks - pair                     |  | \$1.52            |
| 1020            | T-Shirt White - Large            |  | \$5.15            |
| 1021            | T-Shirt White XL                 |  | \$5.15            |
| 1022            | T-Shirt White 2XL                |  | \$7.58            |
| 1023            | T-Shirt White 3XL                |  | \$7.73            |
| 1024            | T-Shirt White 4XL                |  | \$8.33            |
| 1040            | Men's Briefs White Small         |  | \$2.58            |
| 1041            | Men's Brief White Medium         |  | \$2.58            |
| 1042            | Men's Brief White Large          |  | \$2.58            |
| 1043            | Men's Briefs White XL            |  | \$2.58            |
| 1044            | Men's Briefs White - 2 XL        |  | \$3.18            |
| 1051            | Men's White Boxers - Medium      |  | \$4.00            |
| 1052            | Men's White Boxers - Large       |  | \$4.00            |
| 1053            | Men's White Boxers - XL          |  | \$4.00            |
| 1054            | Men's White Boxers - 2XL         |  | \$4.35            |
| 1055            | Men's White Boxers - 3XL         |  | \$4.30            |
| 1078            | Womens Briefs Size 6             |  | \$2.70            |
| 1079            | Woman's Briefs-Size 7            |  | \$2.70            |
| 1080            | Women's Brief - Size 8           |  | \$2.70            |
| 1081            | Women's Brief - Size 10          |  | \$2.70            |
| 1082            | Women's Brief- Size 12           |  | \$2.70            |
| 1090            | Sports Bra - Medium 34           |  | \$7.42            |
| 1091            | Sports Bra - Large 36            |  | \$7.42            |
| 1092            | Sports Bra - XL 38               |  | \$7.42            |
| 1200            | Slip On Shoes - 5                |  | \$10.42           |
| 1201            | Slip On Shoes - 6                |  | \$10.42           |
| 1202            | Slip On Shoes - 7                |  | \$10.42           |
| 1203            | Slip On Shoes - 8                |  | \$10.42           |
| 1204            | Slip On Shoes - 9                |  | \$10.42           |
| 1205            | Slip On Shoes - 10               |  | \$10.42           |
| 1206            | Slip On Shoes - 11               |  | \$10.42           |
| 1207            | Slip On Shoes - 12               |  | \$10.42           |
| 1208            | Slip On Shoes - 13               |  | \$10.42           |
| 1209            | Slip On Shoes - 14               |  | \$10.42           |
| 1210            | Slip On Shoes - 15               |  | \$10.42           |
| <b>Item</b>     | <b>Personal Hygiene Products</b> |  | <b>Menu Price</b> |
| 2001            | Spring Green Soap                |  | \$1.36            |
| 2002            | Gold Antibacterial Soap          |  | \$1.36            |
| 2003            | Lever 2000 Soap                  |  | \$1.85            |
| 2004            | Ambi Soap/Complexion Bar 3.5 oz  |  | \$4.55            |
| 2005            | Cocoa Butter Soap 5oz            |  | \$1.36            |
| 2006            | Moisturizing Soap 5oz            |  | \$1.67            |
| 2008            | Dial HypoAllergenic Soap 3.2 oz  |  | \$1.85            |
| 2020            | Clear Balsam Shampoo 16 oz       |  | \$2.73            |
| 2021            | Shampoo 4oz small                |  | \$1.15            |
| 2022            | Dandruff Shampoo 16oz            |  | \$2.73            |
| 2024            | V05 CONDITIONER                  |  | \$3.57            |
| 2025            | Hair Conditioner 4oz small       |  | \$1.15            |
| 2026            | Sulpher 8 Shampoo 7.5oz          |  | \$7.82            |
| 2029            | Head & Shoulders 14.2 oz.        |  | \$8.91            |
| 2030            | Suave Dandruff Shampoo           |  | \$5.50            |
| 2031            | V05 SHAMPOO                      |  | \$3.85            |
| 2032            | T-Gel Genric Shampoo             |  | \$8.97            |

|             |   |                    |
|-------------|---|--------------------|
| 2038        | Degree Extreme Blast Deodorant 1.7oz          | \$4.75             |
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |
| 2062        | Flouride Freshmint Gel 2.75oz                 | \$1.65             |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |
| 2068        | Loop ToothBrush White-Soft                    | \$3.42             |
| 2069        | Short Handle Toothbrush                       | \$0.45             |
| 2070        | Toothbrush - Soft                             | \$1.25             |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |
| 2074        | Oral B Toothbrush                             | \$4.23             |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |
| 2084        | Denture Cup                                   | \$1.35             |
| 2086        | Denture Brush                                 | \$1.36             |
| 2104        | Lotion 4oz                                    | \$1.34             |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |
| 2140        | 5" Comb                                       | \$0.25             |
| 2142        | Small Hair Pick                               | \$0.53             |
| 2143        | Military Hair Brush                           | \$1.59             |
| 2144        | Palm Hair Brush                               | \$1.24             |
| 2160        | Activator Gel 10 oz                           | \$3.25             |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |
| 2180        | Shower Caps-Single                            | \$0.28             |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |
|             |   |                    |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |
| 3004        | Asprin 2 tab                                  | \$0.30             |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |
|             |   |                    |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |
| 3020        | Halls Cherry Cough Drops 9 tabs               | \$2.00             |
| 3021        | Sugar Free Cough Drops 10 count               | \$2.45             |
| 3022        | Antacid Roll 12 ct                            | \$1.45             |
| 3030        | Antifungal Cream .5oz                         | \$2.56             |
| 3040        | Chap Lip Stick .15oz                          | \$1.58             |
| 3042        | Lip Balm Treatment .35oz                      | \$1.62             |
| 3043        | Vagisil cream 1 oz                            | \$14.82            |

|             |                                       |                    |
|-------------|---------------------------------------|--------------------|
| 3044        | Eye Drops .5oz                        | \$2.74             |
| 3045        | Contact Lens Case                     | \$5.70             |
| 3046        | Saline Solution 12 oz                 | \$9.48             |
| 3050        | Hydrocortisone Cream Single           | \$0.40             |
| 3055        | Nasal Spray 1.5 oz                    | \$4.26             |
| 3100        | Vitamins 100 cnt                      | \$5.36             |
| 3110        | Acne Cream 1 oz                       | \$3.68             |
| 3111        | Phisoderm 6 oz                        | \$8.09             |
| 3112        | Clearasil Tube .65 oz                 | \$7.89             |
| 3115        | Hemorrhoid Ointment .75 oz            | \$4.00             |
| 3117        | A&D Ointment single use               | \$0.50             |
| 3201        | Ear Plugs - pair                      | \$0.55             |
| 3300        | Milk of Magnesia eq, 12 oz            | \$4.85             |
| 3802        | "C" Vitamin 500 Complex - 100 ct      | \$7.58             |
| 3808        | Oral Pain Relief Generic              | \$2.97             |
| 3809        | Anti-Gas Liquid 12 oz (Generic Malox) | \$5.64             |
|             |                                       |                    |
| <b>Item</b> | <b>Miscellaneous Products</b>         | <b>Menu Prices</b> |
| 4000        | Wireless Notebook 80 sheets           | \$3.76             |
| 4001        | White Writing Tablet 50 count         | \$1.79             |
| 4002        | Sketch Pad 8.5 X 11                   | \$2.27             |
| 4003        | #10 Envelope                          | \$0.10             |
| 4005        | 9x12 Envelope                         | \$0.36             |
| 4009        | Yellow Writing Tablet 50 count        | \$1.73             |
| 4010        | Pocket Folder                         | \$0.75             |
| 4021        | Stamped Envelope                      | \$0.63             |
| 4022        | Book of 10 - .49 Stamps               | \$4.90             |
| 4040        | Pencil WITH Eraser                    | \$0.30             |
| 4042        | Golf Pencil                           | \$0.15             |
| 4044        | Colored Pencils-Full Length           | \$3.00             |
| 4045        | Eraser                                | \$0.15             |
| 4059        | Spanish/English Dictionary            | \$2.85             |
| 4060        | Dictionary                            | \$2.73             |
| 4061        | Laundry Detergent 1 Load              | \$0.82             |
| 4062        | Dryer Sheets 40 Cnt                   | \$3.03             |
| 4082        | Plastic Soap Box                      | \$0.91             |
| 4100        | Playing Cards                         | \$1.76             |
| 4104        | UNO Cards                             | \$12.65            |
| 4105        | Wordsearch Book                       | \$2.85             |
| 4106        | Crossword Book                        | \$2.27             |
| 4107        | Sudoku Puzzle Book                    | \$2.70             |
| 4108        | Koran                                 | \$10.50            |
| 4120        | Sony AM/FM Radio w/ Ear Buds          | \$25.24            |
| 4121        | Ear Buds - Clear Lightweight          | \$8.03             |
| 4140        | AA Battery                            | \$0.85             |
| 4151        | TRIPLE A Battery                      | \$0.85             |
| 4160        | Friendship English with Stamp         | \$2.45             |
| 4161        | Birthday English with Stamp           | \$2.45             |
| 4162        | Love You Card with Stamp              | \$2.45             |
| 4163        | Spanish Friendship Card w/ Stamp      | \$2.45             |
| 4164        | Spanish Birthday Card w/ stamp        | \$2.45             |
| 4166        | Anniversary Card w/stamp              | \$2.45             |
| 4168        | Get Well Card w/stamp                 | \$2.45             |
| 4169        | Holiday Card with Stamp               | \$2.45             |
| 4170        | Sympathy Card w/stamp                 | \$2.45             |
| 4171        | Juvenile Birthday card w/stamp        | \$2.45             |
| 4811        | Reading Glasses 1.5                   | \$4.75             |
| 4812        | Reading Glasses 1.75                  | \$4.75             |
| 4813        | Reading Glasses 2.0                   | \$4.75             |

| Item | Candy Products                      | Menu Prices |
|------|-------------------------------------|-------------|
| 5000 | M&M Plain "K"                       | \$1.36      |
| 5001 | M & M Peanut "K"                    | \$1.36      |
| 5002 | Almond Snickers (Mars Bar) "K"      | \$1.36      |
| 5003 | Milky Way "K"                       | \$1.36      |
| 5004 | Snickers "K"                        | \$1.36      |
| 5005 | Baby Ruth "K"                       | \$1.36      |
| 5006 | Butterfinger "K"                    | \$1.36      |
| 5007 | Kit Kat Bar "K"                     | \$1.36      |
| 5008 | Nestle Crunch                       | \$1.36      |
| 5009 | Candy Bar of the Month              | \$1.36      |
| 5010 | Three Musketeers "K"                | \$1.36      |
| 5011 | Reeses Peanut Butter Cups "K"       | \$1.36      |
|      |                                     |             |
| 5016 | Twix Caramel Cookie Bar "K"         | \$1.36      |
|      |                                     |             |
| 5020 | Wheat N Cheddar Crackers "K"        | \$0.62      |
| 5021 | Peanut Butter & Cheese Crackers "K" | \$0.62      |
|      |                                     |             |
| 5023 | Raisins 1oz                         | \$0.70      |
| 5040 | Five Flavor Roll .9oz "K"           | \$0.61      |
| 5041 | Assorted Jolly Ranchers 4oz         | \$1.70      |
| 5043 | Butterscotch Candy 4.5oz            | \$1.30      |
| 5044 | Lemon Drops 4.5oz                   | \$1.30      |
| 5045 | S/F Hard Candy 2oz                  | \$1.30      |
| 5046 | Atomic Fireballs 4 oz               | \$1.30      |
| 5048 | Breathsavers Roll .75oz             | \$0.95      |
| 5049 | Tootsie Pops -Bag 6.6 oz "K"        | \$3.36      |
| 5050 | Root Beer Barrels 4.5 oz            | \$1.30      |
| 5060 | Red Twists - Licorice 4.0oz         | \$2.30      |
| 5061 | Starburst 2.07oz                    | \$1.29      |
| 5062 | Orange Slices 8.0 oz                | \$2.33      |
| 5063 | Now & Later 3.5 oz                  | \$1.85      |
| 5064 | Skittles                            | \$1.36      |
| 5065 | Mamba Fruit Chews                   | \$1.36      |
| 5807 | Creme Drops 8 oz bag                | \$3.30      |
|      |                                     |             |
| Item | Beverage Products                   | Menu Prices |
| 6001 | Tea Single .77oz                    | \$0.50      |
| 6002 | Coffee Single "K"                   | \$0.35      |
| 6003 | Bag of Cocoa 10oz "K"               | \$4.33      |
| 6004 | COCOA single                        | \$0.45      |
| 6005 | Fruit Punch Mix Single              | \$0.45      |
| 6006 | Cherry Single                       | \$0.45      |
| 6007 | Lemonade Mix Single                 | \$0.45      |
| 6008 | Orange Drink Single                 | \$0.45      |
| 6010 | Decaf Coffee Bag 3 oz "K"           | \$6.54      |
| 6011 | Grape Drink Single                  | \$0.45      |
| 6012 | MAXWELL HOUSE Coffee 4oz            | \$7.24      |
| 6016 | Sanka Decafe Single Coffee "K"      | \$0.35      |
| 6020 | Sugar Free Fruit Punch 10 pack "K"  | \$2.65      |
| 6021 | Sugar Free Orange Drink 10 Pack "K" | \$2.65      |
| 6022 | Sugar Free Lemonade 10 Pack "K"     | \$2.65      |
| 6060 | Capri Sun Juice Pouch               | \$0.65      |
| 6100 | Sugar-10-packs "K"                  | \$0.45      |
| 6101 | Sweet-N-Low 10 Packs                | \$0.45      |

|             |   |  |                    |  |
|-------------|---|--|--------------------|--|
| 6102        | Creamer 10-Pack "K"                     |  | \$0.45             |  |
| 6201        | RC Cola Bottle 20 oz                    |  | \$1.76             |  |
| 6202        | Sunny Delight Bottle 20 oz              |  | \$1.76             |  |
| 6204        | A&W Rootbeer Bottle 20 oz               |  | \$1.76             |  |
| 6206        | 7Up Bottle 20 oz                        |  | \$1.76             |  |
| 6207        | Dr. Pepper Bottle 20 oz                 |  | \$1.76             |  |
| 6210        | Hawaiian Punch Bottle 20 oz             |  | \$1.76             |  |
| 6211        | Bottled Water 20 oz                     |  | \$0.88             |  |
| 6212        | Diet 7 Up Bottle 20 oz                  |  | \$1.76             |  |
| 6213        | Grape Soda 20 oz                        |  | \$1.76             |  |
| 6220        | Pepsi 20 oz Bottle                      |  | \$1.76             |  |
| 6222        | Diet Pepsi 20 oz Bottle                 |  | \$1.76             |  |
| 6230        | Grape G2 Gatorade 20 oz bottle          |  | \$1.76             |  |
|             |   |  |                    |  |
| <b>Item</b> | <b>Snack and Food Products</b>          |  | <b>Menu Prices</b> |  |
|             |   |  |                    |  |
| 7017        | Chocolate Chip Cookies - 12 oz "K"      |  | \$3.33             |  |
| 7018        | S/F Vanilla Wafers 1.7 oz "K"           |  | \$0.75             |  |
| 7019        | Peanut Butter Granola Bar 1.5oz         |  | \$0.94             |  |
| 7020        | Oat & Honey Granola Bar 1.5oz "K"       |  | \$0.91             |  |
|             |   |  |                    |  |
| 7022        | Oatmeal Raisin Cookies 2.5oz "K"        |  | \$0.79             |  |
| 7023        | Famous Amous Chocolate Chip Cookie "K"  |  | \$1.33             |  |
| 7024        | Fig Newton 2 ounce                      |  | \$1.18             |  |
| 7025        | Fudge Brownie 3.25oz                    |  | \$1.42             |  |
| 7026        | Rice Krispy Treat 2.13 oz               |  | \$1.39             |  |
| 7027        | Honey Bun 6.0oz                         |  | \$1.42             |  |
| 7028        | Donuts 6 count                          |  | \$1.42             |  |
| 7029        | Nutty Crunch Bar 3.0oz                  |  | \$1.09             |  |
| 7030        | Snack Crackers 12 ounce "K"             |  | \$4.05             |  |
| 7031        | Toaster Pastry-Br. Sugar & Cinn. 11.0oz |  | \$3.27             |  |
| 7032        | Toaster Pastry-Strawberry Box 11.0 oz   |  | \$3.27             |  |
| 7033        | Texas Cinnamon Roll 4 oz                |  | \$1.52             |  |
| 7035        | Cup Cakes                               |  | \$1.52             |  |
| 7036        | Graham Crackers 14.0oz                  |  | \$4.85             |  |
| 7037        | Duplex Cream Cookies 13 oz "K"          |  | \$3.03             |  |
| 7038        | Nekot Peanut Butter Cookie 1.25oz       |  | \$0.61             |  |
| 7039        | Wheat Crackers 7 oz "K"                 |  | \$3.24             |  |
| 7040        | Cheese Tub - 8 ounce                    |  | \$3.45             |  |
| 7041        | Jalapeno Cheese Squeezer                |  | \$1.00             |  |
| 7042        | P/B Squeezer "K"                        |  | \$0.85             |  |
| 7044        | Cheddar Cheese Squeezer                 |  | \$1.00             |  |
| 7045        | Grape Jelly Squeezer                    |  | \$0.34             |  |
| 7046        | Mayo - 10 pk. "K"                       |  | \$1.45             |  |



|             |  |  |         |  |
|-------------|--|--|---------|--|
| 7051        | Ketchup - 10 Packs "K"                           |  | \$1.00  |  |
| 7052        | Mustard - 10 packs "K"                           |  | \$0.85  |  |
| 7057        | Cheez-It 3.0oz                                   |  | \$1.55  |  |
| 7061        | All American Value Smoked Jerkey 1.1oz           |  | \$2.45  |  |
| 7067        | Easy Mac   |  | \$1.91  |  |
| 7068        | Oatmeal Single "K"                               |  | \$0.48  |  |
| 7072        | Chili in a pouch                                 |  | \$2.99  |  |
| 7100        | Flour Tortilla Shells 10 cnt                     |  | \$3.18  |  |
| 7202        | Donut Sticks - Box of 6                          |  | \$3.45  |  |
| 7203        | Vanilla Wafers 10oz Bag                          |  | \$2.64  |  |
| 7206        | Mrs. Freshley's 10 Layer Cakes - Creme Filled    |  | \$2.94  |  |
| 7207        | Mrs. Freshley's Oatmeal Cremes - Box 8 count     |  | \$2.94  |  |
| 7994        | Zachary Thin Mints 5.5oz                         |  | \$2.88  |  |
| <b>Item</b> | <b>Laundry Cards: pre-loaded</b>                 |  |         |  |
| 9005        | \$3 pre-loaded card (plus service fee)           |  | \$4.00  |  |
| 9010        | \$10 pre-loaded card (plus service fee)          |  | \$11.00 |  |
| <b>Item</b> | <b>Huber Expense Money: Working Huber's Only</b> |  |         |  |
| 9500        | \$1 increments for a maximum of \$35             |  |         |  |

**EXHIBIT  
V**

**RESTRICTION - BLAND DIET**

| Clothing |                                 |  |            |
|----------|---------------------------------|--|------------|
| Code     | Product                         |  | Menu Price |
| 1001     | Socks - pair                    |  | \$1.52     |
| 1020     | T-Shirt White - Large           |  | \$5.15     |
| 1021     | T-Shirt White XL                |  | \$5.15     |
| 1022     | T-Shirt White 2XL               |  | \$7.58     |
| 1023     | T-Shirt White 3XL               |  | \$7.73     |
| 1024     | T-Shirt White 4XL               |  | \$8.33     |
| 1040     | Men's Briefs White Small        |  | \$2.58     |
| 1041     | Men's Brief White Medium        |  | \$2.58     |
| 1042     | Men's Brief White Large         |  | \$2.58     |
| 1043     | Men's Briefs White XL           |  | \$2.58     |
| 1044     | Men's Briefs White - 2 XL       |  | \$3.18     |
| 1051     | Men's White Boxers - Medium     |  | \$4.00     |
| 1052     | Men's White Boxers - Large      |  | \$4.00     |
| 1053     | Men's White Boxers - XL         |  | \$4.00     |
| 1054     | Men's White Boxers - 2XL        |  | \$4.35     |
| 1055     | Men's White Boxers - 3XL        |  | \$4.30     |
| 1078     | Womens Briefs Size 6            |  | \$2.70     |
| 1079     | Woman's Briefs-Size 7           |  | \$2.70     |
| 1080     | Women's Brief - Size 8          |  | \$2.70     |
| 1081     | Women's Brief - Size 10         |  | \$2.70     |
| 1082     | Women's Brief- Size 12          |  | \$2.70     |
| 1090     | Sports Bra - Medium 34          |  | \$7.42     |
| 1091     | Sports Bra - Large 36           |  | \$7.42     |
| 1092     | Sports Bra - XL 38              |  | \$7.42     |
| 1200     | Slip On Shoes - 5               |  | \$10.42    |
| 1201     | Slip On Shoes - 6               |  | \$10.42    |
| 1202     | Slip On Shoes - 7               |  | \$10.42    |
| 1203     | Slip On Shoes - 8               |  | \$10.42    |
| 1204     | Slip On Shoes - 9               |  | \$10.42    |
| 1205     | Slip On Shoes - 10              |  | \$10.42    |
| 1206     | Slip On Shoes - 11              |  | \$10.42    |
| 1207     | Slip On Shoes - 12              |  | \$10.42    |
| 1208     | Slip On Shoes - 13              |  | \$10.42    |
| 1209     | Slip On Shoes - 14              |  | \$10.42    |
| 1210     | Slip On Shoes - 15              |  | \$10.42    |
|          |                                 |  |            |
| Item     | Personal Hygiene Products       |  | Menu Price |
| 2001     | Spring Green Soap               |  | \$1.36     |
| 2002     | Gold Antibacterial Soap         |  | \$1.36     |
| 2003     | Lever 2000 Soap                 |  | \$1.85     |
| 2004     | Ambi Soap/Complexion Bar 3.5 oz |  | \$4.55     |
| 2005     | Cocoa Butter Soap 5oz           |  | \$1.36     |
| 2006     | Moisturizing Soap 5oz           |  | \$1.67     |
| 2008     | Dial HypoAllergenic Soap 3.2 oz |  | \$1.85     |
| 2020     | Clear Balsam Shampoo 16 oz      |  | \$2.73     |
| 2021     | Shampoo 4oz small               |  | \$1.15     |
| 2022     | Dandruff Shampoo 16oz           |  | \$2.73     |
| 2024     | V05 CONDITIONER                 |  | \$3.57     |
| 2025     | Hair Conditioner 4oz small      |  | \$1.15     |
| 2026     | Sulpher 8 Shampoo 7.5oz         |  | \$7.82     |
| 2029     | Head & Shoulders 14.2 oz.       |  | \$8.91     |
| 2030     | Suave Dandruff Shampoo          |  | \$5.50     |
| 2031     | V05 SHAMPOO                     |  | \$3.85     |
| 2032     | T-Gel Genric Shampoo            |  | \$8.97     |

|             |   |                    |
|-------------|---|--------------------|
| 2038        | Degree Extreme Blast Deodorant 1.7oz          | \$4.75             |
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |
| 2062        | Flouride Freshmint Gel 2.75oz                 | \$1.65             |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |
| 2068        | Loop ToothBrush White-Soft                    | \$3.42             |
| 2069        | Short Handle Toothbrush                       | \$0.45             |
| 2070        | Toothbrush - Soft                             | \$1.25             |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |
| 2074        | Oral B Toothbrush                             | \$4.23             |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |
| 2084        | Denture Cup                                   | \$1.35             |
| 2086        | Denture Brush                                 | \$1.36             |
| 2104        | Lotion 4oz                                    | \$1.34             |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |
| 2140        | 5" Comb                                       | \$0.25             |
| 2142        | Small Hair Pick                               | \$0.53             |
| 2143        | Military Hair Brush                           | \$1.59             |
| 2144        | Palm Hair Brush                               | \$1.24             |
| 2160        | Activator Gel 10 oz                           | \$3.25             |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |
| 2180        | Shower Caps-Single                            | \$0.28             |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |
|             |   |                    |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |
| 3004        | Asprin 2 tab                                  | \$0.30             |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |
| 3008        | Cold/Flu/Allergy Relief 2 tabs                | \$0.45             |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |
| 3020        | Halls Cherry Cough Drops 9 tabs               | \$2.00             |
| 3021        | Sugar Free Cough Drops 10 count               | \$2.45             |
| 3022        | Antacid Roll 12 ct                            | \$1.45             |
| 3030        | Antifungal Cream .5oz                         | \$2.56             |
| 3040        | Chap Lip Stick .15oz                          | \$1.58             |
| 3042        | Lip Balm Treatment .35oz                      | \$1.62             |
| 3043        | Vagisil cream 1 oz                            | \$14.82            |

|             |                                       |                    |
|-------------|---------------------------------------|--------------------|
| 3044        | Eye Drops .5oz                        | \$2.74             |
| 3045        | Contact Lens Case                     | \$5.70             |
| 3046        | Saline Solution 12 oz                 | \$9.48             |
| 3050        | Hydrocortisone Cream Single           | \$0.40             |
| 3055        | Nasal Spray 1.5 oz                    | \$4.26             |
| 3100        | Vitamins 100 cnt                      | \$5.36             |
| 3110        | Acne Cream 1 oz                       | \$3.68             |
| 3111        | Phisoderm 6 oz                        | \$8.09             |
| 3112        | Clearasil Tube .65 oz                 | \$7.89             |
| 3115        | Hemorrhoid Ointment .75 oz            | \$4.00             |
| 3117        | A&D Ointment single use               | \$0.50             |
| 3201        | Ear Plugs - pair                      | \$0.55             |
| 3300        | Milk of Magnesia eq, 12 oz            | \$4.85             |
| 3802        | "C" Vitamin 500 Complex - 100 ct      | \$7.58             |
| 3808        | Oral Pain Relief Genric               | \$2.97             |
| 3809        | Anti-Gas Liquid 12 oz (Generic Malox) | \$5.64             |
|             |                                       |                    |
| <b>Item</b> | <b>Miscellaneous Products</b>         | <b>Menu Prices</b> |
| 4000        | Wireless Notebook 80 sheets           | \$3.76             |
| 4001        | White Writing Tablet 50 count         | \$1.79             |
| 4002        | Sketch Pad 8.5 X 11                   | \$2.27             |
| 4003        | #10 Envelope                          | \$0.10             |
| 4005        | 9x12 Envelope                         | \$0.36             |
| 4009        | Yellow Writing Tablet 50 count        | \$1.73             |
| 4010        | Pocket Folder                         | \$0.75             |
| 4021        | Stamped Envelope                      | \$0.63             |
| 4022        | Book of 10 - .49 Stamps               | \$4.90             |
| 4040        | Pencil WITH Eraser                    | \$0.30             |
| 4042        | Golf Pencil                           | \$0.15             |
| 4044        | Colored Pencils-Full Length           | \$3.00             |
| 4045        | Eraser                                | \$0.15             |
| 4059        | Spanish/English Dictionary            | \$2.85             |
| 4060        | Dictionary                            | \$2.73             |
| 4061        | Laundry Detergent 1 Load              | \$0.82             |
| 4062        | Dryer Sheets 40 Cnt                   | \$3.03             |
| 4082        | Plastic Soap Box                      | \$0.91             |
| 4100        | Playing Cards                         | \$1.76             |
| 4104        | UNO Cards                             | \$12.65            |
| 4105        | Wordsearch Book                       | \$2.85             |
| 4106        | Crossword Book                        | \$2.27             |
| 4107        | Sudoku Puzzle Book                    | \$2.70             |
| 4108        | Koran                                 | \$10.50            |
| 4120        | Sony AM/FM Radio w/ Ear Buds          | \$25.24            |
| 4121        | Ear Buds - Clear Lightweight          | \$8.03             |
| 4140        | AA Battery                            | \$0.85             |
| 4151        | TRIPLE A Battery                      | \$0.85             |
| 4160        | Friendship English with Stamp         | \$2.45             |
| 4161        | Birthday English with Stamp           | \$2.45             |
| 4162        | Love You Card with Stamp              | \$2.45             |
| 4163        | Spanish Friendship Card w/ Stamp      | \$2.45             |
| 4164        | Spanish Birthday Card w/ stamp        | \$2.45             |
| 4166        | Anniversary Card w/stamp              | \$2.45             |
| 4168        | Get Well Card w/stamp                 | \$2.45             |
| 4169        | Holiday Card with Stamp               | \$2.45             |
| 4170        | Sympathy Card w/stamp                 | \$2.45             |
| 4171        | Juvenile Birthday card w/stamp        | \$2.45             |
| 4811        | Reading Glasses 1.5                   | \$4.75             |
| 4812        | Reading Glasses 1.75                  | \$4.75             |
| 4813        | Reading Glasses 2.0                   | \$4.75             |

| Item | Candy Products                      | Menu Prices |
|------|-------------------------------------|-------------|
| 5000 | M&M Plain "K"                       | \$1.36      |
| 5001 | M & M Peanut "K"                    | \$1.36      |
| 5002 | Almond Snickers (Mars Bar) "K"      | \$1.36      |
| 5003 | Milky Way "K"                       | \$1.36      |
| 5004 | Snickers "K"                        | \$1.36      |
| 5005 | Baby Ruth "K"                       | \$1.36      |
| 5006 | Butterfinger "K"                    | \$1.36      |
| 5007 | Kit Kat Bar "K"                     | \$1.36      |
| 5008 | Nestle Crunch                       | \$1.36      |
| 5009 | Candy Bar of the Month              | \$1.36      |
| 5010 | Three Musketeers "K"                | \$1.36      |
| 5011 | Reeses Peanut Butter Cups "K"       | \$1.36      |
| 5012 | Payday "K"                          | \$1.36      |
| 5014 | Whatchamacalit bar "K"              | \$1.36      |
| 5015 | Nutrageous "K"                      | \$1.36      |
| 5016 | Twix Caramel Cookie Bar "K"         | \$1.36      |
| 5019 | Salted Peanuts 3.5oz                | \$1.45      |
| 5020 | Wheat N Cheddar Crackers "K"        | \$0.62      |
| 5021 | Peanut Butter & Cheese Crackers "K" | \$0.62      |
| 5022 | Sweet N SALTY Trail Mix "K"         | \$1.67      |
| 5023 | Raisins 1oz                         | \$0.70      |
| 5040 | Five Flavor Roll .9oz "K"           | \$0.61      |
| 5041 | Assorted Jolly Ranchers 4oz         | \$1.70      |
| 5043 | Butterscotch Candy 4.5oz            | \$1.30      |
| 5044 | Lemon Drops 4.5oz                   | \$1.30      |
| 5045 | S/F Hard Candy 2oz                  | \$1.30      |
| 5046 | Atomic Fireballs 4 oz               | \$1.30      |
| 5048 | Breathsavers Roll .75oz             | \$0.95      |
| 5049 | Tootsie Pops -Bag 6.6 oz "K"        | \$3.36      |
| 5050 | Root Beer Barrels 4.5 oz            | \$1.30      |
| 5060 | Red Twists - Licorice 4.0oz         | \$2.30      |
| 5061 | Starburst 2.07oz                    | \$1.29      |
| 5062 | Orange Slices 8.0 oz                | \$2.33      |
| 5063 | Now & Later 3.5 oz                  | \$1.85      |
| 5064 | Skittles                            | \$1.36      |
| 5065 | Mamba Fruit Chews                   | \$1.36      |
| 5807 | Crema Drops 8 oz bag                | \$3.30      |
| Item | Beverage Products                   | Menu Prices |
| 6001 | Tea Single .77oz                    | \$0.50      |
| 6002 | Coffee Single "K"                   | \$0.35      |
| 6003 | Bag of Cocoa 10oz "K"               | \$4.33      |
| 6004 | COCOA single                        | \$0.45      |
| 6005 | Fruit Punch Mix Single              | \$0.45      |
| 6006 | Cherry Single                       | \$0.45      |
| 6007 | Lemonade Mix Single                 | \$0.45      |
| 6008 | Orange Drink Single                 | \$0.45      |
| 6010 | Decaf Coffee Bag 3 oz "K"           | \$6.54      |
| 6011 | Grape Drink Single                  | \$0.45      |
| 6012 | MAXWELL HOUSE Coffee 4oz            | \$7.24      |
| 6016 | Sanka Decafe Single Coffee "K"      | \$0.35      |
| 6020 | Sugar Free Fruit Punch 10 pack "K"  | \$2.65      |
| 6021 | Sugar Free Orange Drink 10 Pack "K" | \$2.65      |
| 6022 | Sugar Free Lemonade 10 Pack "K"     | \$2.65      |
| 6060 | Capri Sun Juice Pouch               | \$0.65      |
| 6100 | Sugar-10-packs "K"                  | \$0.45      |
| 6101 | Sweet-N-Low 10 Packs                | \$0.45      |

|             |   |                    |
|-------------|---|--------------------|
| 6102        | Creamer 10-Pack "K"                         | \$0.45             |
| 6201        | RC Cola Bottle 20 oz                        | \$1.76             |
| 6202        | Sunny Delight Bottle 20 oz                  | \$1.76             |
| 6204        | A&W Rootbeer Bottle 20 oz                   | \$1.76             |
| 6206        | 7Up Bottle 20 oz                            | \$1.76             |
| 6207        | Dr. Pepper Bottle 20 oz                     | \$1.76             |
| 6210        | Hawaiian Punch Bottle 20 oz                 | \$1.76             |
| 6211        | Bottled Water 20 oz                         | \$0.88             |
| 6212        | Diet 7 Up Bottle 20 oz                      | \$1.76             |
| 6213        | Grape Soda 20 oz                            | \$1.76             |
| 6220        | Pepsi 20 oz Bottle                          | \$1.76             |
| 6222        | Diet Pepsi 20 oz Bottle                     | \$1.76             |
| 6230        | Grape G2 Gatorade 20 oz bottle              | \$1.76             |
| <b>Item</b> | <b>Snack and Food Products</b>              | <b>Menu Prices</b> |
| 7000        | Cheese Popcorn 2oz                          | \$1.82             |
| 7001        | Chips Plain Extra Value 2.5 oz              | \$2.45             |
| 7002        | BBQ Chips LSS 1.25oz                        | \$1.24             |
| 7003        | Fritos Extra value 4oz                      | \$2.45             |
| 7004        | Cheetos Extra Value 3.25oz                  | \$2.45             |
| 7005        | Doritos Extra Value 2.87oz                  | \$2.45             |
| 7006        | White Tortilla Chip 8 oz                    | \$3.61             |
| 7007        | Garden of Eatin' 1.75 oz                    | \$0.82             |
| 7008        | Salsitas Tortilla Chips 3 oz                | \$2.05             |
| 7009        | Snyder's Cheddar Pretzel Pieces 2.25oz      | \$1.15             |
| 7010        | Corn Chips BBQ 10 oz bag                    | \$3.61             |
| 7011        | Blazin Hot Cheese Crunchy Nibblers 7oz      | \$2.82             |
| 7012        | Cracklins Hot Pork Rinds 1.75oz             | \$1.84             |
| 7013        | Hot Fries 7.5oz                             | \$0.63             |
| 7014        | Tato Skins- Cheddar & Bacon 6.5oz           | \$3.61             |
| 7015        | Ma Vicki Frito Lay Chips - Jalapeno 1.38 oz | \$1.35             |
| 7017        | Chocolate Chip Cookies - 12 oz "K"          | \$3.33             |
| 7018        | S/F Vanilla Wafers 1.7 oz "K"               | \$0.75             |
| 7019        | Peanut Butter Granola Bar 1.5oz             | \$0.94             |
| 7020        | Oat & Honey Granola Bar 1.5oz "K"           | \$0.91             |
| 7021        | Saltine Crackers 16 ounce Box "K"           | \$3.86             |
| 7022        | Oatmeal Raisin Cookies 2.5oz "K"            | \$0.79             |
| 7023        | Famous Amous Chocolate Chip Cookie "K"      | \$1.33             |
| 7024        | Fig Newton 2 ounce                          | \$1.18             |
| 7025        | Fudge Brownie 3.25oz                        | \$1.42             |
| 7026        | Rice Krispy Treat 2.13 oz                   | \$1.39             |
| 7027        | Honey Bun 6.0oz                             | \$1.42             |
| 7028        | Donuts 6 count                              | \$1.42             |
| 7029        | Nutty Crunch Bar 3.0oz                      | \$1.09             |
| 7030        | Snack Crackers 12 ounce "K"                 | \$4.05             |
| 7031        | Toaster Pastry-Br. Sugar & Cinn. 11.0oz     | \$3.27             |
| 7032        | Toaster Pastry-Strawberry Box 11.0 oz       | \$3.27             |
| 7033        | Texas Cinnamon Roll 4 oz                    | \$1.52             |
| 7035        | Cup Cakes                                   | \$1.52             |
| 7036        | Graham Crackers 14.0oz                      | \$4.85             |
| 7037        | Duplex Cream Cookies 13 oz "K"              | \$3.03             |
| 7038        | Nekot Peanut Butter Cookie 1.25oz           | \$0.61             |
| 7039        | Wheat Crackers 7 oz "K"                     | \$3.24             |
| 7040        | Cheese Tub - 8 ounce                        | \$3.45             |
| 7041        | Jalapeno Cheese Squeezer                    | \$1.00             |
| 7042        | P/B Squeezer "K"                            | \$0.85             |
| 7044        | Cheddar Cheese Squeezer                     | \$1.00             |
| 7045        | Grape Jelly Squeezer                        | \$0.34             |
| 7046        | Mayo - 10 pk. "K"                           | \$1.45             |

|             |   |  |         |
|-------------|---|--|---------|
| 7051        | Ketchup - 10 Packs "K"                        |  | \$1.00  |
| 7052        | Mustard - 10 packs "K"                        |  | \$0.85  |
| 7056        | Pepperoni Sliced 3.5 oz                       |  | \$5.55  |
| 7057        | Cheez-It 3.0oz                                |  | \$1.55  |
| 7060        | Meat Stick 1.2 oz                             |  | \$1.85  |
| 7061        | All American Value Smoked Jerkey 1.1oz        |  | \$2.45  |
| 7062        | Sausage Log Beef 5oz                          |  | \$3.76  |
| 7063        | Spicy Meat Stick 1.2oz                        |  | \$1.85  |
| 7067        | Easy Mac                                      |  | \$1.91  |
| 7068        | Oatmeal Single "K"                            |  | \$0.48  |
| 7072        | Chili in a pouch                              |  | \$2.99  |
| 7080        | Chicken Cup-O-Noodle                          |  | \$1.16  |
| 7081        | Beef Cup-O-Noodle                             |  | \$1.16  |
| 7082        | Shrimp Cup-O-Noodle                           |  | \$1.16  |
| 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  |
| 7100        | Flour Tortilla Shells 10 cnt                  |  | \$3.18  |
| 7202        | Donut Sticks - Box of 6                       |  | \$3.45  |
| 7203        | Vanilla Wafers 10oz Bag                       |  | \$2.64  |
| 7206        | Mrs. Freshley's 10 Layer Cakes - Creme Filled |  | \$2.94  |
| 7207        | Mrs. Freshley's Oatmeal Cremes - Box 8 count  |  | \$2.94  |
| 7994        | Zachary Thin Mints 5.5oz                      |  | \$2.88  |
|             |   |  |         |
| <b>Item</b> | <b>Laundry Cards: pre-loaded</b>              |  |         |
| 9005        | \$3 pre-loaded card (plus service fee)        |  | \$4.00  |
| 9010        | \$10 pre-loaded card (plus service fee)       |  | \$11.00 |
|             |   |  |         |
| <b>Item</b> | <b>Huber Expense Money</b>                    |  |         |
| 9500        | \$1 increments for a maximum of \$35          |  |         |

**EXHIBIT VI**

**RESTRICTION - LACTOSE FREE DIET MENU**

| <b>Clothing</b> |                                      |  |                   |
|-----------------|--------------------------------------|--|-------------------|
| <b>Code</b>     | <b>Product</b>                       |  | <b>Menu Price</b> |
| 1001            | Socks - pair                         |  | \$1.52            |
| 1020            | T-Shirt White - Large                |  | \$5.15            |
| 1021            | T-Shirt White XL                     |  | \$5.15            |
| 1022            | T-Shirt White 2XL                    |  | \$7.58            |
| 1023            | T-Shirt White 3XL                    |  | \$7.73            |
| 1024            | T-Shirt White 4XL                    |  | \$8.33            |
| 1040            | Men's Briefs White Small             |  | \$2.58            |
| 1041            | Men's Brief White Medium             |  | \$2.58            |
| 1042            | Men's Brief White Large              |  | \$2.58            |
| 1043            | Men's Briefs White XL                |  | \$2.58            |
| 1044            | Men's Briefs White - 2 XL            |  | \$3.18            |
| 1051            | Men's White Boxers - Medium          |  | \$4.00            |
| 1052            | Men's White Boxers - Large           |  | \$4.00            |
| 1053            | Men's White Boxers - XL              |  | \$4.00            |
| 1054            | Men's White Boxers - 2XL             |  | \$4.35            |
| 1055            | Men's White Boxers - 3XL             |  | \$4.30            |
| 1078            | Womens Briefs Size 6                 |  | \$2.70            |
| 1079            | Woman's Briefs-Size 7                |  | \$2.70            |
| 1080            | Women's Brief - Size 8               |  | \$2.70            |
| 1081            | Women's Brief - Size 10              |  | \$2.70            |
| 1082            | Women's Brief- Size 12               |  | \$2.70            |
| 1090            | Sports Bra - Medium 34               |  | \$7.42            |
| 1091            | Sports Bra - Large 36                |  | \$7.42            |
| 1092            | Sports Bra - XL 38                   |  | \$7.42            |
| 1200            | Slip On Shoes - 5                    |  | \$10.42           |
| 1201            | Slip On Shoes - 6                    |  | \$10.42           |
| 1202            | Slip On Shoes - 7                    |  | \$10.42           |
| 1203            | Slip On Shoes - 8                    |  | \$10.42           |
| 1204            | Slip On Shoes - 9                    |  | \$10.42           |
| 1205            | Slip On Shoes - 10                   |  | \$10.42           |
| 1206            | Slip On Shoes - 11                   |  | \$10.42           |
| 1207            | Slip On Shoes - 12                   |  | \$10.42           |
| 1208            | Slip On Shoes - 13                   |  | \$10.42           |
| 1209            | Slip On Shoes - 14                   |  | \$10.42           |
| 1210            | Slip On Shoes - 15                   |  | \$10.42           |
|                 |                                      |  |                   |
| <b>Item</b>     | <b>Personal Hygiene Products</b>     |  | <b>Menu Price</b> |
| 2001            | Spring Green Soap                    |  | \$1.36            |
| 2002            | Gold Antibacterial Soap              |  | \$1.36            |
| 2003            | Lever 2000 Soap                      |  | \$1.85            |
| 2004            | Ambi Soap/Complexion Bar 3.5 oz      |  | \$4.55            |
| 2005            | Cocoa Butter Soap 5oz                |  | \$1.36            |
| 2006            | Moisturizing Soap 5oz                |  | \$1.67            |
| 2008            | Dial HypoAllergenic Soap 3.2 oz      |  | \$1.85            |
| 2020            | Clear Balsam Shampoo 16 oz           |  | \$2.73            |
| 2021            | Shampoo 4oz small                    |  | \$1.15            |
| 2022            | Dandruff Shampoo 16oz                |  | \$2.73            |
| 2024            | V05 CONDITIONER                      |  | \$3.57            |
| 2025            | Hair Conditioner 4oz small           |  | \$1.15            |
| 2026            | Sulpher 8 Shampoo 7.5oz              |  | \$7.82            |
| 2029            | Head & Shoulders 14.2 oz.            |  | \$8.91            |
| 2030            | Suave Dandruff Shampoo               |  | \$5.50            |
| 2031            | V05 SHAMPOO                          |  | \$3.85            |
| 2032            | T-Gel Genric Shampoo                 |  | \$8.97            |
| 2038            | Degree Extreme Blast Deodorant 1.7oz |  | \$4.75            |



|             |   |                    |
|-------------|---|--------------------|
| 2039        | Speed Stick Clear Deodorant 2.0 oz            | \$3.60             |
| 2040        | Ladies Stick Deodorant 2.0 oz                 | \$2.75             |
| 2042        | Mens Sport Clear Stick Deodorant 2.5 oz       | \$3.54             |
| 2044        | Clear Stick Fresh Scent Deodorant 2.25 oz     | \$2.35             |
| 2046        | Roll On Deodorant 1.5oz                       | \$1.70             |
| 2048        | Suave Powder Scent A/P Deodorant Stick 1.4 oz | \$4.12             |
| 2050        | Hypoallergenic Deodorant                      | \$7.58             |
| 2060        | Close Up Toothpaste 4oz                       | \$3.76             |
| 2062        | Flouride Freshmint Gel 2.75oz                 | \$1.65             |
| 2063        | Sensitive Toothpaste 6.0 oz                   | \$6.24             |
| 2064        | Mouthwash - Alcohol Free 4.0oz                | \$1.73             |
| 2066        | Tarter Control - 4.2 oz                       | \$4.26             |
| 2067        | Biotene Toothpaste 4.5 oz                     | \$11.18            |
| 2068        | Loop ToothBrush White-Soft                    | \$3.42             |
| 2069        | Short Handle Toothbrush                       | \$0.45             |
| 2070        | Toothbrush - Soft                             | \$1.25             |
| 2072        | Dental Flossers - 50 count                    | \$2.68             |
| 2074        | Oral B Toothbrush                             | \$4.23             |
| 2080        | Denture Adhesive 2.4 oz                       | \$3.95             |
| 2082        | Denture Cleaner 6 tabs                        | \$1.52             |
| 2084        | Denture Cup                                   | \$1.35             |
| 2086        | Denture Brush                                 | \$1.36             |
| 2104        | Lotion 4oz                                    | \$1.34             |
| 2105        | Vaseline Intensive Care Lotion 3.0 oz         | \$5.13             |
| 2107        | Cocoa Butter Cream 8 oz                       | \$2.58             |
| 2108        | Petroleum Jelly 4oz                           | \$2.15             |
| 2109        | Lubriderm Lotion 1 oz                         | \$2.48             |
| 2112        | (Medicated Skin Cream) Cold Cream 8.0oz       | \$2.73             |
| 2122        | Magic Shave Cream 6oz                         | \$8.06             |
| 2140        | 5" Comb                                       | \$0.25             |
| 2142        | Small Hair Pick                               | \$0.53             |
| 2143        | Military Hair Brush                           | \$1.59             |
| 2144        | Palm Hair Brush                               | \$1.24             |
| 2160        | Activator Gel 10 oz                           | \$3.25             |
| 2164        | Pomade 4.0 oz                                 | \$3.25             |
| 2166        | Bergomot 4.0 oz                               | \$3.25             |
| 2168        | Hair Food 4.0 oz                              | \$3.25             |
| 2170        | Sulpher 8 Conditioner 2oz                     | \$6.83             |
| 2172        | Blue Magic Conditioner 4oz                    | \$3.57             |
| 2180        | Shower Caps-Single                            | \$0.28             |
| 2202        | Tampons Reg. 8 cnt                            | \$3.43             |
| 2204        | Sanitary Napkins 16 cnt                       | \$2.42             |
| 2206        | Panty Liners 22 cnt                           | \$2.79             |
| 2827        | Effergrip Denture Adhesive 1.5 oz             | \$8.95             |
|             |   |                    |
| <b>Item</b> | <b>Medical Products</b>                       | <b>Menu Prices</b> |
| 3002        | Acetaminophen 2 tabs                          | \$0.30             |
| 3004        | Asprin 2 tab                                  | \$0.30             |
| 3006        | Ibuprofen 2 tab                               | \$0.30             |
| 3008        | Cold/Flu/Allergy Relief 2 tabs                | \$0.45             |
| 3010        | Bismuth liquid 8oz (generic Pepto)            | \$3.55             |
| 3020        | Halls Cherry Cough Drops 9 tabs               | \$2.00             |
| 3021        | Sugar Free Cough Drops 10 count               | \$2.45             |
| 3022        | Antacid Roll 12 ct                            | \$1.45             |
| 3030        | Antifungal Cream .5oz                         | \$2.56             |
| 3040        | Chap Lip Stick .15oz                          | \$1.58             |
| 3042        | Lip Balm Treatment .35oz                      | \$1.62             |
| 3043        | Vagisil cream 1 oz                            | \$14.82            |
| 3044        | Eye Drops .5oz                                | \$2.74             |

|             |                                      |                    |
|-------------|--------------------------------------|--------------------|
| 3045        | Contact Lens Case                    | \$5.70             |
| 3046        | Saline Solution 12 oz                | \$9.48             |
| 3050        | Hydrocortisone Cream Single          | \$0.40             |
| 3055        | Nasal Spray 1.5 oz                   | \$4.26             |
| 3100        | Vitamins 100 cnt                     | \$5.36             |
| 3110        | Acne Cream 1 oz                      | \$3.68             |
| 3111        | Phisoderm 6 oz                       | \$8.09             |
| 3112        | Clearasil Tube .65 oz                | \$7.89             |
| 3115        | Hemorrhoid Ointment .75 oz           | \$4.00             |
| 3117        | A&D Ointment single use              | \$0.50             |
| 3201        | Ear Plugs - pair                     | \$0.55             |
| 3300        | Milk of Magnesia eq. 12 oz           | \$4.85             |
| 3802        | "C" Vitamin 500 Complex - 100 ct     | \$7.58             |
| 3808        | Oral Pain Relief Genric              | \$2.97             |
| 3809        | Anti-Gas Liquid 12 oz (Genric Malox) | \$5.64             |
|             |                                      |                    |
| <b>Item</b> | <b>Miscellaneous Products</b>        | <b>Menu Prices</b> |
| 4000        | Wireless Notebook 80 sheets          | \$3.76             |
| 4001        | White Writing Tablet 50 count        | \$1.79             |
| 4002        | Sketch Pad 8.5 X 11                  | \$2.27             |
| 4003        | #10 Envelope                         | \$0.10             |
| 4005        | 9x12 Envelope                        | \$0.36             |
| 4009        | Yellow Writing Tablet 50 count       | \$1.73             |
| 4010        | Pocket Folder                        | \$0.75             |
| 4021        | Stamped Envelope                     | \$0.63             |
| 4022        | Book of 10 - .49 Stamps              | \$4.90             |
| 4040        | Pencil WITH Eraser                   | \$0.30             |
| 4042        | Golf Pencil                          | \$0.15             |
| 4044        | Colored Pencils-Full Length          | \$3.00             |
| 4045        | Eraser                               | \$0.15             |
| 4059        | Spanish/English Dictionary           | \$2.85             |
| 4060        | Dictionary                           | \$2.73             |
| 4061        | Laundry Detergent 1 Load             | \$0.82             |
| 4062        | Dryer Sheets 40 Cnt                  | \$3.03             |
| 4082        | Plastic Soap Box                     | \$0.91             |
| 4100        | Playing Cards                        | \$1.76             |
| 4104        | UNO Cards                            | \$12.65            |
| 4105        | Wordsearch Book                      | \$2.85             |
| 4106        | Crossword Book                       | \$2.27             |
| 4107        | Sudoku Puzzle Book                   | \$2.70             |
| 4108        | Koran                                | \$10.50            |
| 4120        | Sony AM/FM Radio w/ Ear Buds         | \$25.24            |
| 4121        | Ear Buds - Clear Lightweight         | \$8.03             |
| 4140        | AA Battery                           | \$0.85             |
| 4151        | TRIPLE A Battery                     | \$0.85             |
| 4160        | Friendship English with Stamp        | \$2.45             |
| 4161        | Birthday English with Stamp          | \$2.45             |
| 4162        | Love You Card with Stamp             | \$2.45             |
| 4163        | Spanish Friendship Card w/ Stamp     | \$2.45             |
| 4164        | Spanish Birthday Card w/ stamp       | \$2.45             |
| 4166        | Anniversary Card w/stamp             | \$2.45             |
| 4168        | Get Well Card w/stamp                | \$2.45             |
| 4169        | Holiday Card with Stamp              | \$2.45             |
| 4170        | Sympathy Card w/stamp                | \$2.45             |
| 4171        | Juvenile Birthday card w/stamp       | \$2.45             |
| 4811        | Reading Glasses 1.5                  | \$4.75             |
| 4812        | Reading Glasses 1.75                 | \$4.75             |
| 4813        | Reading Glasses 2.0                  | \$4.75             |



|             |   |  |                    |  |
|-------------|---|--|--------------------|--|
| 6201        | RC Cola Bottle 20 oz                        |  | \$1.76             |  |
| 6202        | Sunny Delight Bottle 20 oz                  |  | \$1.76             |  |
| 6204        | A&W Rootbeer Bottle 20 oz                   |  | \$1.76             |  |
| 6206        | 7Up Bottle 20 oz                            |  | \$1.76             |  |
| 6207        | Dr. Pepper Bottle 20 oz                     |  | \$1.76             |  |
| 6210        | Hawaiian Punch Bottle 20 oz                 |  | \$1.76             |  |
| 6211        | Bottled Water 20 oz                         |  | \$0.88             |  |
| 6212        | Diet 7 Up Bottle 20 oz                      |  | \$1.76             |  |
| 6213        | Grape Soda 20 oz                            |  | \$1.76             |  |
| 6220        | Pepsi 20 oz Bottle                          |  | \$1.76             |  |
| 6222        | Diet Pepsi 20 oz Bottle                     |  | \$1.76             |  |
| 6230        | Grape G2 Gatorade 20 oz bottle              |  | \$1.76             |  |
|             |   |  |                    |  |
| <b>Item</b> | <b>Snack and Food Products</b>              |  | <b>Menu Prices</b> |  |
| 7001        | Chips Plain Extra Value 2.5 oz              |  | \$2.45             |  |
| 7002        | BBQ Chips LSS 1.25oz                        |  | \$1.24             |  |
| 7003        | Fritos Extra value 4oz                      |  | \$2.45             |  |
| 7005        | Doritos Extra Value 2.87oz                  |  | \$2.45             |  |
| 7006        | White Tortilla Chip 8 oz                    |  | \$3.61             |  |
| 7007        | Garden of Eatin' 1.75 oz                    |  | \$0.82             |  |
| 7008        | Salsitas Tortilla Chips 3 oz                |  | \$2.05             |  |
| 7009        | Snyder's Cheddar Pretzel Pieces 2.25oz      |  | \$1.15             |  |
| 7010        | Corn Chips BBQ 10 oz bag                    |  | \$3.61             |  |
| 7012        | Cracklins Hot Pork Rinds 1.75oz             |  | \$1.64             |  |
| 7014        | Tato Skins- Cheddar & Bacon 6.5oz           |  | \$3.61             |  |
| 7015        | Ms Vicki Frito Lay Chips - Jalapeno 1.38 oz |  | \$1.35             |  |
| 7017        | Chocolate Chip Cookies - 12 oz "K"          |  | \$3.33             |  |
| 7018        | S/F Vanilla Wafers 1.7 oz "K"               |  | \$0.75             |  |
| 7019        | Peanut Butter Granola Bar 1.5oz             |  | \$0.94             |  |
| 7020        | Oat & Honey Granola Bar 1.5oz "K"           |  | \$0.91             |  |
| 7021        | Saltine Crackers 16 ounce Box "K"           |  | \$3.86             |  |
| 7022        | Oatmeal Raisin Cookies 2.5oz "K"            |  | \$0.79             |  |
| 7023        | Famous Amous Chocolate Chip Cookie "K"      |  | \$1.33             |  |
| 7024        | Fig Newton 2 ounce                          |  | \$1.18             |  |
| 7026        | Rice Krispy Treat 2.13 oz                   |  | \$1.39             |  |
| 7027        | Honey Bun 6.0oz                             |  | \$1.42             |  |
| 7028        | Donuts 6 count                              |  | \$1.42             |  |
| 7030        | Snack Crackers 12 ounce "K"                 |  | \$4.05             |  |
| 7031        | Toaster Pastry-Br. Sugar & Cinn. 11.0oz     |  | \$3.27             |  |
| 7032        | Toaster Pastry-Strawberry Box 11.0 oz       |  | \$3.27             |  |
| 7033        | Texas Cinnamon Roll 4 oz                    |  | \$1.52             |  |
| 7036        | Graham Crackers 14.0oz                      |  | \$4.85             |  |
| 7038        | Nekot Peanut Butter Cookie 1.25oz           |  | \$0.61             |  |
| 7039        | Wheat Crackers 7 oz "K"                     |  | \$3.24             |  |
| 7042        | P/B Squeezer "K"                            |  | \$0.85             |  |
| 7045        | Grape Jelly Squeezer                        |  | \$0.34             |  |
| 7051        | Ketchup - 10 Packs "K"                      |  | \$1.00             |  |

|             |  |  |         |
|-------------|--|--|---------|
| 7052        | Mustard - 10 packs "K"                       |  | \$0.85  |
| 7056        | Pepperoni Sliced 3.5 oz                      |  | \$5.55  |
| 7060        | Meat Stick 1.2 oz                            |  | \$1.85  |
| 7061        | All American Value Smoked Jerkey 1.1oz       |  | \$2.45  |
| 7062        | Sausage Log Beef 5oz                         |  | \$3.76  |
| 7063        | Spicy Meat Stick 1.2oz                       |  | \$1.85  |
| 7068        | Oatmeal Single "K"                           |  | \$0.48  |
| 7072        | Chili in a pouch                             |  | \$2.99  |
| 7080        | Chicken Cup-O-Noodle                         |  | \$1.16  |
| 7081        | Beef Cup-O-Noodle                            |  | \$1.16  |
| 7082        | Shrimp Cup-O-Noodle                          |  | \$1.16  |
| 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  |
| 7100        | Flour Tortilla Shells 10 cnt                 |  | \$3.18  |
| 7202        | Donut Sticks - Box of 6                      |  | \$3.45  |
| 7203        | Vanilla Wafers 10oz Bag                      |  | \$2.64  |
| 7207        | Mrs. Freshley's Oatmeal Cremes - Box 8 count |  | \$2.94  |
| 7994        | Zachary Thin Mints 5.5oz                     |  | \$2.88  |
| <b>Item</b> | <b>Laundry Cards: pre-loaded</b>             |  |         |
| 9005        | \$3 pre-loaded card (plus service fee)       |  | \$4.00  |
| 9010        | \$10 pre-loaded card (plus service fee)      |  | \$11.00 |
| <b>Item</b> | <b>Huber Expense Money:</b>                  |  |         |
| 9500        | \$1 increments for a maximum of \$35         |  |         |