Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Department Dane County She	eriff's Office)		Contract/Addendum #:
1. This contract, grant or addendum:	■ AWARDS	☐ ACCEPTS		Contract Addendum If Addendum, please include
2. This contract is discretionary	es 🔲 No	A New York Control of the Control of		original contract number POS Grant
3. Term of Contract or Addendum: 1	0/20/16 -10	/19/19		Co Lease Co Lessor
4. Amount of Contract or Addendum	Commission	on .		Intergovernmental Purchase of Property
 Purpose: Contract for Commis City County Building, 				Property Sale Other
6. Vendor or Funding Source: Cate	ering by Ma	rlin's, dba Cl	BM Manage	ed Services
7. MUNIS Vendor Code: 1231				
8. Bid/RFP Number: #115104				
If grant: Funds Positions? Yes		equire on-going or	matching funds?	Yes No
10. Are funds included in the budget?	Yes No			
11. Account No. & Amount, Org & Ob	SHRFSEC 83015			nt \$ Commission
Account No. & Amount, Org & Obj			Amoun	
Account No. & Amount, Org & Obj	•	2011년 1일 전투 1일 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amoun	it'\$
	5 8 40 1		9669	
13. Is a resolution needed? Yes If Resolution has already been ap				
14. Does Domestic Partner equal ben	efits requiremen	t apply? 🔳 Yes 🏻 [] No∍	
15. Director's Approval:	a Hver			
Contract Review/Approvals			Vendor	
Initials Ftnt	Date In	Date Out	Vendor Name	
1 A A	10/3/10			Catering by Marlin's dba
Received	$\frac{14311\Psi}{}$			CBM Managed Services
Controller		10(3/14	Contact Perso	on Matt DeRoche
	10/2/11	10/3/11		
Corporation Counsel	10/3/14	1017116	Diameter No.	(605)335-0825
Risk Management	10/2,116	10/3/16	Phone No.	(,
	10/3/14	10/3/16		
Purchasing	10/10/	13/16	E mail Address	• Matt dama als a @ als
County Executive			E-mail Addres	s Matt.deroche@cbmmana
				gedservices.com
Footnotes:			.1	
	1 11:	•		
1. Riskulgtapproves the Environ	rmental/ng.u	Valvar VI		
2.				
2.		18 :		
Return to: Name/Title:		Dept.:	Dane Cour	nty Sheriff's Office
Return to: Name/Title:	Radivojevich (608)28	₄₋₄₈₀₁ Mail Addre	JJ.	nty Sheriff's Office ty St. Madison WI 53703

Certif	fication	
The at	tached contract: [check as ma	any as apply]
	conforms to Dane County's s	tandard Purchase of Services Agreement form in all respects
	conforms to Dane County's s and is accompanied by a revi	tandard Purchase of Services Agreement form with modifications ision copy ¹
		nich has been reviewed or developed by corporation counsel and since that review/development
		eviously review or developed by corporation counsel which has been evelopment; it is accompanied by a revision copy ¹
	is a non-standard contract no revision copy	ot previously reviewed by corporation counsel; it is accompanied by a
		nification language which has been reviewed or developed by risk not been changed since that review/development
		nce/indemnification language which has been changed since has not been previously seen by risk management; it is opy
		ative action/equal opportunity language which has been reviewed or iance and which has not been changed since that
	since the earlier review/devel	ative action/equal opportunity language which has been changed opment by contract compliance or which has not been previously it is accompanied by a revision copy ¹
Date: _	09/30/16	Signed: Mallook
Teleph	one Number <u>608-284-6167</u>	Print Name: Chief Jeputy Jeff Hook
Majoı	· Contracts Review (DC0	O Sect. 25.20) This review applies only to contracts which both receipts and which require county board review and approval.
Execu	ıtive Summary (attach addi	tional pages, if needed).
1.		contract is in the best interest of the County. the standard contracting process and any changes to the standard agreement.
	Date:	Signature:
2.	<u>Director of Administration</u> Comments:	☐ Contract is in the best interest of the County.
	Date:	Signature:
3.	<u>Corporation Counsel</u> ☐ C Comments:	ontract is in the best interest of the County.
	Date:	Signature:

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

COUNTY OF DANE

Purchase of Services Agreement

Number of Pages, including schedules:
Agreement No. 12880
Expiration Date: October 20, 2019
Authority: Res. 2016RES-159
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 Catering by Marlin's, dba CBM Managed Services (hereafter, "PROVIDER"),

WITNESSETH:

WHEREAS COUNTY, whose address is Public Safety Building, 115 West Doty Street, Madison, Wisconsin, 53703 desires to purchase services from PROVIDER for the purpose of obtaining inmate commissary and inmate banking and trust services; and

WHEREAS PROVIDER, whose address is 500 East 52nd North, Sioux Falls, SD, 57104, 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 on October 21, 2016 (Commencement Date) and shall end on October 20, 2019, unless agreed to sooner 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 original RFP Document, RFP responses thereto, or the terms of Schedule A or any attachment, 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. <u>ASSIGNMENT/TRANSFER</u>: 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:
 - 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.
 - 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. <u>PAYMENT</u>. COUNTY agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule B, 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. <u>REPORTS.</u> PROVIDER agrees to make such reports as are required in the attached Schedule A, 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 A shall result in the penalties set forth herein.



VII. <u>DELIVERY OF NOTICE</u>. 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.

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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.

- D. 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. <u>CIVIL RIGHTS COMPLIANCE</u>.

- 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 Page 5 of 18



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;
 - 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;
 - 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. <u>Appeal Process.</u> PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).
- C. <u>Notice Requirement</u>. 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. <u>Controlling Law and Venue</u>. 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. <u>Limitation Of Agreement</u>. 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. <u>Entire Agreement</u>. 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. <u>Counterparts</u>. 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: 9/30/2016	DARRELL E. LEENDERTS, CFO
Date Signed: 9/30/2016	Maomil Mcdaughl NAOMI C. MCLAUGHLIN, DIRECTOR OF SALES

	FOR COUNTY:
Date Signed:	JOSEPH PARISI, County Executive
Date Signed:	SCOTT MCDONELL, COUNTY CLERK

Schedule A

The 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:

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

Commissary Service is defined as the exclusive operation and provision of commissary products (food, snacks, beverages, personal items, etc.), Fresh Express, emails provided by the PROVIDER to indirectly sell to inmates and deliver such items to each inmate in their respective housing units.

The AGREEMENT term is for three years from October 21, 2016 through October 20, 2019 with an option, by written addendum, to renew for two (2) additional one (1) year periods.

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 a pre-ordered basis to include Exhibits I through VI, Dane County Menus as agreed upon between the PROVIDER and Sheriff's Office. This shall include the ability to restrict access based on facility security and medical concerns.
- 2.2 The PROVIDER shall comply with the portion and prices specified in this contract and those additions/deletions arrived at by mutual agreement between the PROVIDER and Sheriff's Office at the start of this contract. 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.
- 2.3 The PROVIDER shall submit change requests to the Sheriff's Office in writing for approval prior to implementation of any changes. However, no price changes are allowed during the first year of the contract unless such changes are due to inflationary increases, unusual cost increases incurred by PROVIDER and other uncontrollable Page 9 of 18



- issues. After the first year, requests from the PROVIDER for price changes may be submitted to the Sheriff's Office for consideration in February and August. All requests will be considered within 10 business days. The County reserves the right of final approval on all items, offering and prices. Approved changes will be implemented after providing two weeks notification to the inmate population. Final approval of any price changes will be made by formal addendum to this agreement.
- 2.4 PROVIDER shall provide necessary staff and/or equipment to facilitate the processing of commissary orders via the inmate telephone system, in-pod kiosk where necessary and/or tablets when available and implementation of "Lockdown" Software.
- 2.5 The commissary ordering system must be completely integrated with the trust accounting system, requiring no additional data entry for ordering or billing. Completed commissary orders must not be billed to inmate accounts until the inmate's housing unit is processed as an entire batch. Any inmate restrictions existing at the time the housing unit batch is processed should be enforced.
- 2.6 Inmates may utilize available tablets and/or in-pod kiosks to send inmate secure messages. Messages are charged at the rate of \$0.50 per incoming and outgoing messages. Messages can be paid via the inmate trust account or collect to the receiver. Fees shall be assessed at the time the message is sent. .
- 2.7 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.
- 2.8 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.
 - 2.8.1 The PROVIDER will charge a service fee of \$1.00 per transaction to the end user for the purchase of telephone minutes. Notice of the charge will be clearly noticed to the end user.
 - 2.8.2 Contact for Inmate Calling Solutions is: Jan Roth, Senior Regional Account Manager (314) 264-2979, e-mail jroth@icsolutions.com
- 2.9 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.
 2.9.1 Contact for Spillman Technologies, Inc., is Kyle Berrett, Client Services Representative, telephone 800-801-902-1499, email kberrett@spillman.com

3.0 Commissary Service Operations

- 3.1 PROVIDER shall provide commissary service for inmates on an as needed pre-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:

	Commissary Delivery Schedule
Wednesday	CCB, PSB & FC deliveries
Thursday	Re-delivery to all buildings for inmates that were not available during regular delivery (Attorney visit, court, work-release, etc.)
Credits	Credits shall be issued after two attempts are made to deliver to the inmate (normal delivery and redelivery attempts). If the inmate is not available, a credit shall be issued to the 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, the PROVIDER shall give the inmates 3 weeks notice of the schedule change. Schedule changes shall fall within the same week as the holiday.
Emergent Changes	The COUNTY shall be given a minimum of 24 hours notice of emergent changes to the delivery schedule.

- 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. The PROVIDER agrees to open a new distribution center in the Madison area to facilitate commissary services. Such distribution center will be operational within six months of the start of the contract.
- PROVIDER shall maintain an adequate inventory of items specified for this service so that at least 95% of the items are delivered consistently and correctly. This percentage is based upon the overall item count and not on the number of inmate orders. It is acceptable to deliver orders on the day following the placement of the order. The Sheriff's Office does not allow for items to be back ordered. The PROVIDER is to fill inmate orders with in-stock items. Items that are not available are removed from the order. Purchase, payment and storage of inventory is the sole responsibility of the PROVIDER.
- 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. Slow moving items may be removed from the required list by mutual agreement of the Sheriff's Office and the PROVIDER, with the exception of those items determined to be necessary by medical providers and jail administrators for the health and hygiene of inmates.
- 3.7 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.
- 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.
- 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.
- 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.
- 3.11 Orders are to be delivered in paper or plastic bags. PROVIDER shall retrieve all bags from inmates.
- 3.12 PROVIDER shall check inmate ID bracelet prior to dispensing commissary items to assure correct order is given to correct inmate.
- 3.13 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. Should an inmate be released from jail after the inmate's trust account has been debited, but prior to delivery of an order, the PROVIDER shall credit the inmate's trust account.
- 3.14 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.



3.15 Inmates shall be granted fifteen (15) minutes of access to the tablets every 2 hours at no cost. Inmates may rent the use of a tablet for a twenty-four (24) hour consecutive period (Gold Pass Access) at the rate of \$4.99. Inmates may purchase tablet rental via their inmate trust account or through third party payment through the JailATM.com website

4.0 Personnel, Employment Practices and Staffing for Commissary Services

- 4.1 In performance of the work, duties and obligations assumed by the PROVIDER, it is mutually understood and agreed that the PROVIDER, including any and all of the PROVIDER'S officers, agents and employees, shall at all times be acting and performing in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner or associate of the COUNTY.
- Personnel 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.
- 4.3 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. The PROVIDER shall provide the Sheriff's Office with a list of approved employees prior to the start of the contract and as frequently thereafter as necessary to keep the listing current.
- 4.4 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 may not be approved for assignment at the Sheriff's Office.
- 4.5 Access shall be periodically reviewed, to include a background check, and may be denied at any time.
- 4.6 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.
- 4.7 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.
- 4.8 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 sessions.
- 4.9 Personnel of the PROVIDER shall observe all regulations of the Sheriff's Office, including no cell phone usage on site. Failure to do 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.
- 4.10 PROVIDER's on-site employees shall wear uniforms, acceptable to the Sheriff's Office, that easily identify the PROVIDER. The PROVIDER is responsible for all costs associated with the provision of such uniforms.
- 4.11 On-site employees shall be issued an identification card, that identifies the employee by name. Identification Cards shall be worn and readily visible by the Provider's on-site employees at all times while in any Sheriff's Office facility.
- 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.
- 4.13 During and after the term of this Agreement, including any renewal period (s), PROVIDER shall recognize and protect the confidentiality of all information and shall not disclose information to ANY party other than to the COUNTY, except by written consent of the COUNTY. Names and information are not to be turned over to any party under any circumstance even in the pursuit of collecting or retrieving bad debt.

5.0 Commissions, Accounting, and Payment for Commissary Service

5.1 Accounting

- 5.1.1 The PROVIDER shall provide a secure software solution that interfaces with the jail's records management system for the purpose of providing an array of services to facilitate commissary and meet the jails needs relating to inmate trust accounts and banking. Such software shall have the ability to keep accurate and complete records of all commissary activity and balances of inmate accounts.
- 5.1.2 The features and services of the "Lockdown Software" shall include, but are not limited to:
 - Allow identified Sheriff's Office personnel to create unlimited users with customized security settings without the PROVIDERS assistance.
 - Allow user groups to be established that limit access to program features.
 - Lockdown shall allow debt percentage collections via the Funds Account Configuration Setting
 - Automatically deduct a defined portion of incoming inmate deposits to satisfy inmate debts based on prioritization.
 - Allow authorized users to create new inmate debts.
 - Allow authorized users to void inmate debts. If money has been collected
 on the debt, even over the course of several weeks, the system should
 refund all monies collected if the debt is voided. This must be
 accomplished without PROVIDER assistance.
 - Allow authorized users to write-off debts or portions of debts.
 - Allow predefined transaction amounts and comments to be entered for recurring transactions.
 - Allow the creation of new inmate scheduled payments with payment frequencies including daily, weekly, and monthly.
 - Allow releases of inmate funds by cash, check or debit card.
 - Allow multiple methods of releasing inmate funds (i.e. a portion in cash, remainder in check form debit card).
 - Allow group releases of inmates being transferred between facilities with a single check.
 - Allow searching for inmates by inmate ID or last name.
 - Allow printing of checks directly from system with signatures printed on the check
 - Allow automatic printing of receipts after transaction entry without additional confirmations.
 - Allow receipt printing on standard printers to be specified other than using default printer.
 - Allow receipt printing on standard laser printers with 3-part perforated paper, 3 receipts per page or on 80MM thermal printers.
 - Allow station specific printers to be specified other than using default printer.
 - Allow export of reports to PDF, RTF, or Microsoft Excel. Exported reports should optionally disable page headers and footers for better integration with Microsoft Excel.
 - Allow import of bank statements for automated monthly reconciliation.
 - Automatically create ACH entries for release debit card withdrawals.
 - Support Positive Pay export of check information to banks.



- Automatically export inmate information to the Jail ATM website, approximately every 10 minutes.
- Automatically import inmate web and phone deposits within 5 minutes with no need for operator intervention.
- Automatically export inmate information to commissary order by phone system.
- Directly interface with kiosk equipment designed to accept bills and coins
- Allow user-defined indigent tracking based on current balance, days since booking, and deposits over a period, and commissary bills over a period.
- System must allow transactions to be easily voided while maintaining a verifiable audit trail.
- System must allow holding of funds which cannot be spent by the inmate until released. Holds must support automatic removal after a predefined number of days.
- Include predefined reports not limited to:
 Trial Balance, Resident Balances, Balance Sheet, Check Postings,
 Money Receipts, Cash Disbursements, Inmate Debt, Fund Billing, Fund collections, Fund Credits, Payroll, Indigents, Savings, Releases, Bank Deposits, Debt Write-offs, Reconciliation, Commissary Receipts, Commissary Housing Totals, Commissary Product Sales, and Check Register.
- Allow commissary purchase restrictions based on balance, housing locations, product groups, and individual product purchasing patterns.
- Allow dietary, religious, gender, age, indigent, debt, day-of-week, or behavioral restrictions on commissary purchases.
- Allow printing commissary menus in English and Spanish directly from system.
- General ledger accounting capabilities.
- Multiple bank account tracking.
- Security features, including password protection and the ability to restrict access based on user need.
- Provide for cash drawer balancing.
- Electronic signature capabilities (when available)
- ACH capabilities from multiple vendors.
- 5.1.3 The 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.
- 5.1.4 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 PROVIDER under this agreement shall not be made available to any individual or organization by PROVIDER without the prior written authorization of the COUNTY.
 - 5.1.4.1 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.
- 5.1.5 Sales tax collected from inmates 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 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 30 day term.
- 5.2.2 The PROVIDER shall pay the Sheriff's Office commissary services commissions on a monthly basis or before the 15th day of each month for the previous month's 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 via e-mail to the Security Services Captain or his/her designee. Commission payments not received by the Sheriff's Office at least thirty (30) days following the 15th day of the month shall be assessed a 5% penalty.
- 5.2.4 The Sheriff's Office records of receipted commissionable sales ("Commissionable Sales") shall be used as the basis to compute commissions payable to the Sheriff's Office or revenue from commissary service.

 Commissionable Sales are defined as total gross sales minus sales tax, postal products, credits, Huber Expense Money, phone time, emails, ATM fees and any other items sold at cost or with no mark-up.
- 5.2.5 The COUNTY may review the Provider's sales records for commissary service at a mutually agreed upon time. The PROVIDER may review the COUNTY'S commissary records at any mutually agreed upon time.
- 5.2.6 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.
- 5.2.7 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.
- 5.2.8 In the event of a dispute regarding commissions to be paid to COUNTY, 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.
- 6.0 Technological Solutions: JailATM Web Deposit, Lobby ATM's, In-pod Kiosk, tablets, 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, Booking Kiosk, Lobby ATM's, in-pod kiosks where necessary, tablets when available, debit cards upon release, deposit payment processing and other support services.
 - 6.1.1 The PROVIDER shall provide a Booking Kiosk to the COUNTY at no cost to the COUNTY. The booking manager shall accept both bills and coins and shall have



- a drop slot for manual entry of damaged or soiled currency and checks.
- 6.1.2 The PROVIDER is responsible for the contractual relationship with Tech Friends. The COUNTY'S contractual relationship is with PROVIDER only.
- PROVIDER shall provide inmate deposit service (Inmate Deposit Service). For the service locations referenced in AGREEMENT. In addition, the PROVIDER shall install a two (2) Lobby ATM's with the camera feature, 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 a Lobby ATM. Tech Friends will transfer by ACH, net proceeds resulting from Inmate Deposit Service or Lobby ATM 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 Lobby ATM's 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 \$3.25 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 Lobby ATM's.
 - 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 Lobby ATM's. 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 The PROVIDER is responsible for the Interface with Tech Friends and shall ensure the County is provided with an electronic record of each deposit.
 - 6.2.6 The PROVIDER shall ensure that 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.
 - 6.2.7 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 Lobby ATM's. The PROVIDER will implement and staff a toll free customer service center and provide service personnel with appropriate resources to address COUNTY service issues and to support inmate trust accounting software issues that arise within four (4) hours, 24/7/365. In the event that an escalation of the issue is needed, the PROVIDER shall be on-site within eight (8) hours.
 - 6.2.8 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 shall 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 debit card release system must have the capability to swipe a debit card at release using vendor provided encrypted magnetic stripe readers and



- automatically load the debit card with the inmate's balance at release.
- 6.3.2 The Trust Accounting System shall automatically create ACH entries for monthly bank reconciliation based on withdrawals from the Sheriff's Office bank account required to fund the release debit cards.
- 6.3.3 The cards should not require additional action by the inmate to activate the card.
- 6.3.4 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.
- Tablets and In-pod kiosks shall support, at a minimum, commissary ordering, grievance workflows, inquiries, including medical/dental inquiries and information, inmate handbook, orientation video, PREA orientation and information and a jail information tab at no additional cost to the COUNTY. In addition, it shall support the implementation of law library and secure messaging. Public Defenders and other mutually agreed upon professional partners who require private access to inmates via messaging without being monitored or recorded shall be allowed to do so at no cost to the Public Defender, professional partner or the County.
- It is understood that PROVIDER will initially process commissary orders utilizing the County's phone ordering system and the PROVIDER's in-pod kiosks (where necessary for security purposes). During the first year of the Agreement PROVIDER will convert the commissary ordering system to utilize Provider's tablets. PROVIDER will transition to the kiosk and tablet technology within 7 days of the completion of the infrastructure for wired and wireless internet connectivity.
- PROVIDER will furnish 6 kiosks (to be placed in CCB 623, 701, 717, 719, 723) and 145 tablets once the infrastructure for wired and wireless internet connectivity has been completed. PROVIDER will be responsible for the maintenance and replacement of all of PROVIDERS equipment including the kiosks and tablets. The number of kiosks and tablets along with their location may change upon mutual agreement of the Parties.
 - 6.6.1 Once the kiosks and tablets are in use at COUNTY's facilities. The units will be maintained in working order by PROVIDER. The tablets and kiosks will be repaired or replaced within three (3) business days in the event they are unusable for any reason.
- 6.7 PROVIDER will pay COUNTY for the first One Hundred Thousand Dollars and no/100 (\$100,000) of the costs for the infrastructure improvements for the wired and wireless internet connectivity. Payment will be made at the time the COUNTY accepts a quotation to enter into a contract for the work. Should the PROVIDER's contributions for infrastructure improvements required by the COUNTY be less than \$75,000, PROVIDER and COUNTY will reopen contract negotiations to increase the COUNTY's commission rate for the COUNTY to recover the \$25,000.
 - 6.7.1 COUNTY agrees that should this Agreement terminate prior to the initial Expiration Date, and after the PROVIDER pays the COUNTY for the infrastructure improvements for the wired and wireless internet connectivity, the COUNTY agrees to reimburse PROVIDER for the unamortized portion of its investment using a straight-line amortization schedule. The monthly amortization amount shall be the amount contributed by PROVIDER, not to exceed \$100,000, divided by 36 multiplied by the remaining months of the original 36 month term of the contract.
- All software and equipment furnished by the PROVIDER shall remain the property of the PROVIDER. All improvements made to COUNTY's facility by either Party shall remain the property of the County.
- Regular software upgrades are to be implemented throughout the contract term, with new and enhanced features being offered to the COUNTY at no additional charge. Any downtime required for maintenance/upgrades should be scheduled 48 hours in advance by providing written notice to the DCSO and scheduled at a time that results in the least amount of disruption.
 - 6.9.1 The PROVIDER shall provide at least a 5 working day notice to the COUNTY whenever possible when making network configuration changes alerting COUNTY network administrators of potential problems.
- 7. PROVIDER will make on-line commissary ordering available for third-party members through JailATM.com. PROVIDER will charge a \$2.00 maintenance fee for each order placed to cover costs related web maintenance and credit card charge backs. The commissary product prices through JailATM.com will be marked up ten percent (10%)



over the regular inmate commissary price to cover costs related merchant and credit card processing fees.

Schedule B

The PROVIDER agrees to pay the Sheriff's Office a composite commission of Commissary Sales of 37%, or a minimum annual guarantee (MAG) commission of \$250,000, whichever is greater. The MAG will be calculated and paid at the end of each contract year.

In the event that there is a change in the scope of services provided by the PROVIDER, such as a decrease in inmate spending limits, a significant reduction in menu items offered, or if the annual underroof population falls below 675, the MAG may be re-negotiated.



Exhibit I

PSB/FC COMMISSARY MENU OCTOBER 2016

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Mens Mens	## 12 ## 12	2041 2042 2061 4010 4001 4003 4000 4000 4001 4000 4001 4000 4001 4	I Colnahate Antifungal Foot Cream Cough Drop Honey Lemon Dandruff Shampoo 1102 Ibugrofen (generic Advil) 2ct Acetammophen (generic Tylenol) 2ct Acetammophen (generic Tylenol) 2ct Turns - 8ct roll Hydrocentsone Cream Hemorrhoidal ountment MISC. Ervelope # 10 Golf Penel Eraser Tip Denture Cup/Bath Denture Cup/Bath Denture Cup/Bath Eraser Block	\$2.56	5005	Skittles (S)	15 15	7020	Checz Its (K)	60 15
Mens	12 12 12 12 12 12 12 12	2041 2042 2042 4010 4001 4001 4005 4005 4006 4001 4007 4007 4007 4001 4001 4001 4001	Tolnaflate Antifungal Foot Cream Cough Drop Honey Lernon Dandruff Shampoo 11oz Ibuproferi (genetic Advil) 2ct Acetaminophen (genetic Tylenol) 2ct Tums - Set roll Tums - Set roll Henorthoodal ountment Henorthoodal ountment MSC. Envelope # 10 Golf Pencil Eraser Tip Denture CupBath Denture CupBath Denture CupBath Denture CupBath Eraser Block	\$2.56 \$2.99	5	DAIRIES (3)		17020		
Mens	田 17 17 17 17 17 17 17 17 17 17 17 17 17	2042 2061 2061 4010 4011 4022 4003 4004 4003 4004 4003 4004 4005 4007 4017 4017 4017 4017 4017 4017 4017	Cough Drop Honey Lemon Dandruff Shampoo 1102 Ibaptofen (genetic Tylenol) 2ct Tums - Set 103 Hydrocortisone Cream Hemorrhoidal ountment MISC. Envelope # 1 0 Golf Pencil Eraser Tip Dennier Cup/Bath PA 12 Envelope Eraser Brock	\$2.99	Ý	Atomic Ere Dall 3 (V. 115)	7. 1		Jalapeno Cheese Tub 1602	\$5.39
1 Mens	83.72 8.20 8.20 8.20 8.20 8.20 8.20 8.20 8.2	4000 4000 4000 4000 4000 4000 4000 400	Dandruff Shampoo 1102 Ibuprofen (generic Advil) 2ci Acetaminophen (generic Tylenol) 2ct Tums - 8ct ioli Hydrocortisone Cream Hemorrhoidal outment MISC. Envelope # 10 Golf Pencil Eraser Tip Dennic Cup/Bath 9x 12 Envelope Eraser Block		2006	Root Beer Barrels 4 502 (S)	25.19	1707	Grape Jelly Squeezer	50 37
1	\$\$ 27 \$4.20 \$4	4010 4011 4003 4003 4003 4004 4005 4007 4012 4014 4014 4014 4016 4014 4016 4016 4016	hbuprofen (generic Advil) 2ci Acetaminophen (generic Tylenol) 2ct Tums - 8ct roll Hydrocontisone Cream Hemorrhoidal ountment MISC. Envelope # 10 Golf Pencil Eraser Tip Dennic Cup/Bah Dennic Cup/Bah Eraser Tip Eraser Tip	\$6.59	2008	Spickers (KWS)	2 2	707	Cheetos	<u> </u>
Boxel Boxe	Mar	4001 4003 4003 4003 4003 4003 4003 4003	Acetamnophen (genetic Tylenol) 2ct Tunas - Set roll Hudrocortisone Crean Hedrocortisone Crean Henrorhoodal ountment MSC. Envelope # 10 Golf Penell Eraser Tip Denture Cup/Bath Denture Cup/Bath Denture Cup/Bath Eraser Block	\$0.30	8009	M&M Peans (KVS)	12 13	70.7	City in	=
Boxel Boxe	M M M M M M M M M M M M M M M M M M M	4022 4032 4051 4061 4000 4000 4000 4000 4000 4010 401	Tums - 8ct roll Hydrocoritsone Cream Hemorrhoidal outment Envelope # 10 Golf Pencil Eraser Tip 9x 12 Envelope Fraser-Block	SO 30	2010	Twix (E)(S)		707	Chili Kamen	\$0.69
Boxel	\$4.20 \$4.20 \$4.45 \$4.45 \$5.15 \$5.15 \$5.15 \$7.15 \$7.75	4032 4051 4000 4000 4000 4005 4005 4007 4012 4016 4016	ounth outh	\$1.49	5011	Herebeve Milk Chocolote (KVS)	15.15	10.28	lexas Bect Ramen	SO 69
Boxel Boxe	\$4 45 \$4 45 \$4 45 \$5 15 \$5 15 \$5 15 \$7 15 \$7 75 \$7 75 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7	4001 4000 4000 4000 4000 4000 4000 4000	ounth	87.03	\$01.	Butterfinger (V vC)	1 :	207	Beef Kanien	80 69
Boxer	Pa 45 Pa 4	4000 4003 4003 4004 4005 4006 4007 4012 4013 4016	g gath	20 23	100	Mill. W. Cook	15 15	00/	Chicken Ramen	\$0.69
1.5hm 1.5h	53 55 55 55 55 55 55 55	4000 4001 4003 4004 4007 4007 4012 4013 4014 4016	l lath	3	5105	Milky Wav (K.K.S.)	21 37	7031	Cajun Shrimp Ramen	80 69
1.5hi 1.5h	SS SS SS SS SS SS SS S	4001 4003 4005 4006 4007 4012 4013 4016 4016	Golf Penel Eraser Tip Denline Cup/Bath 9x 12 Envelope Eraser-Block	9	2014	Nit Kat (K)(S)	\$1.37	7032	Squeeze Peanut Butter	\$0.85
1.5hr 1.5h	\$5 15 \$15 15 \$1 55 \$1 75 \$1 75	4003 4003 4004 4006 4007 4012 4013 4014 4016	Craser Tip Denture CupBath 9x 12 Envelope Fraser-Block	01.00	SOLS	M&M Peanut Butter (K KS)	\$1.37	7033	Squeeze Cheddar Cheese	00 15
1 T-Shu 1 T-Shu 2 T-Shu 3 Sport 5 Sport 6 Sport 7 Shu 7 Shu 7 Shu 7 Shu 7 Shu 8 Shu	\$5 15 \$7 62 \$7 75 \$7 75 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7	4004 4005 4006 4007 4012 4013 4014 4016	Litaser Up. Bath Denture Cup. Bath 9x 1.2 Envelope Eraser-Block	50.15	2016	Snickers Almond (KKS)	\$1.37	7034	Squeeze Jalepeno Cheese	00 13
1 - Shi and a short a	\$1.00 \$1.00	4007 4007 4007 4013 4014 4016 4016	9x 12 Envelope Eraser-Block	60 05	5017	Baby Ruth (KKS)	\$1.37	7035	Pre-Cooked White Rice 207 (K)	\$1.13
1.5hin 1	20 / S / S / S / S / S / S / S / S / S /	4006 4007 4012 4013 4014 4016	9x 12 Envelope Eraser-Block	\$1.35	5019	Whatchmacallit (K XS)	\$1.37	9504	Pop Tart Strawherry 2ct	\$1.00
Sport Canva	\$7.75 \$7.50 \$7.50 \$7.75 \$7.75	4007 4007 4012 4013 4014 4016	Eraser-Block	\$0.38	5020	3 Musketeer (K)(S)	\$1.37	7040	Beef Jerky 30z Bau	61 90
Sport	\$7.50 \$7.50 \$7.50 \$7.75 \$7.75	4017 4013 4014 4016		\$1.19	5021	Mike & Ike (K)(S)	\$1.37	7044	Crinamon Roll 402 (K)	51.3
Sport of Spo	\$7 50 \$7 75 \$7 75	4013 4014 4016 4016	Stamp 47cent	\$0.47	5022	Reese's Peanul Butter (up (K)	\$1.37	7045	Honey Bun Icad / K)	17.10
Sport Sport Sport Sport Canva	\$7.75 \$7.75 \$7.75	4014	Floss Loops	\$2.68	5023	Lemon Drops 4,25oz (S)		7039	Instant Chel. Acc	9 4/
Sport	\$7.75	4014	Stamp Envelope	S 0 63	5024	Butterscotch Disc 4 Soz (S)	\$137	205	Her Chall an Dans Dans	21 00
Sport Canva	\$7.75	4016	Hair Pick Sin	\$ 0 62	5028	Jolly Rancher 3 7oz (K)(S)	02.13	7053	Honer, Bus Changer	37.00
Sport Canva Canva Canva Canva Canva Canva Canva Canva Canva Tanva Canva	75.5	4010	ALL Laundry Detergent Single	00 15	5030	Hershey's Milk Chocolate Almonds	61 12	706.4	Chadder Character 12	/ 6 14
Canva Canva Canva Canva Canva Canva Canva Readin Readin T-Shri T-	\$7.75	4010	Soap Box	\$0.0\$	5032	Nutraceous (K.V.S.)	22.13	206	Cartan Cinecse Tun 1902	\$5.30
Canva Canva Canva Canva Canva Canva Readii Readii Readii T-shri T-shri T-shri T-shri Canva Ca Canva Canva Ca Canva Canva Canva	\$10.31	4019	AA Battery 1 ea	\$0.85	5035	Skittles Sour (S)	15 13	20507	Ct. 11	£ 2
Canva Canva Canva Canva Canva Readin Heavi Heavi T-shrt T-	\$10.31	4030	Panty Liner	\$2.29	5037	Starburst Original (S)		1,704	Cheetos Jaigheno	
Canva Canva Canva Canva Canva Canva Readin Readin Readin T-shrt T	\$10.31	4031	Chapet	65 18	5038	Sarlie Munt (S)	5, 13	2007	Darries Cool Ranch 1 302	15
Canva Canva Canva Canva Canva Canva Readii Heavy Readii T-shrif T-shri	\$10.31	4033	Winter Holiday Card	\$2.45	5039	Tooten Roll 2 2502 (EVC)	12.13	2007	DOMES Nacho Cheese 502	\$131
Canva Canva Readin Heavy Readin T-shrt T-shr	\$10.31	4034	Get Well card	\$2.45	5040	Twaziers Soz (KVS)	5 5	1,007	<i>~</i> 1	21.30
Canva Readin Heavy Readin Readin Poxer T-shrr T-shrr T-shrr Freshn Dial So Gener I	\$10.31	4035	Thank You Card	F	20.5	Gumm Bases 4 Son (S)	3	2007	Fritos Chill Cheese 507	S1 31
Readin Readin Readin Readin Readin Freshi T-shrr T-shr T-sh	\$10.31	4036	Birthday Card	F	5042	Cippamon Regre (C)	20.10	con/	runyuns Onion Chips (K)	15 15
Readin Heavy Readin Boxer Boxer T-shr T-shr T-	\$10.31	4037	Thinking of You Card	F	5045	SF Starlite Mints 3 2507 (V.V.C.)	62.53	0702	riot rries - Small	\$0.65
Readin Readin Boxer Boxer Boxer T-shr T-shr T-	\$4.89	4038	Love Card	F		SF Butterscolch Disc 3 Soz	62 53	20.70	S S S S S S S S S S S S S S S S S S S	69
Readin Boxer Boxer Boxer T-shrr T-shrr T-shr Dial S Next I Gener Shamp	\$1.54	4030	Birthday Card (Spanish)	\$2.45	1505	Skittles Tropical (S)	12 13	707	Limbo Har Dall B. 11 AV	7 7 7
Readin Boxer Boxer T-shrt T-shrt T-shrt T-shrt Shamp	24 99	4040	2 Pocket Folder	F	1	REVERACES	, ,	707	Sumbo riot Dill rickle (K)	5 67
Boxer Boxer T-shrt T-shrt T-shrt Dial So Next I	S4 99	4042	Mothers Day Card	F	0009	Nescafe Tasters Choice Spole (K)	17 03	7072	Nosher Dill Pickie (N.)	\$167
Boxer T-shirt T-shirt T-shirt T-shirt Generi Shamp Hair G	\$4.79	4043	Crossword puzzle	F	Т	Sweet and low (for	20.40	2002	1.	2131
T-shrr T-Shrr Dial So Next 1 Generi Shamp	\$4.79	4044	Dictionary/English	F		Creamer singles 10nk (K)	00 00	5,07	Lays Sour Cream & Onion Soz	<u>~</u>
T-Shrr Freshn Dial St Next I Generi Shamp	58 33	4045	Acne Cream	F	T	Gatorade Fruit Punch (K)	30 10	7070	Obtains Beet and Cheddar	\$1.05
Freshn Dial St Next I Genera Shamp Hair G		4046	Denture Cleanser Tablets I 8ct	\$2.29	6004	Pensi 200z (S)		7080	Content Louble Barrel Salami	\$ 0.5
	<u>=</u>	4048	Colored Pencils 3.5 inch 12ct	F	T	Mountain Dew 20oz (S)	9 5	7081	Spicy vegetable Kamen	50 67
		4049		F	Γ	Sierra Mist (S)	. ž	7083	Sanders Hat Duffele Die 177	2 18
	\$1.49	4050	Tampons Set	\$3.43	8009	Root Beer (S)		70.85	Vinashers Leals [5]	
TIT		4059	Carmex	69 18	Г	SF Cocoa single	60.40	1007	Elem Tariffa Compension of the	-
П		4060	Foam Ear Plugs	H	6015	Hometown Coffee 30z (K)	54 bb	7087	Blueberry Bluster (K)	70.0
T	61.19	4061	ny Playing Cards	\exists	6017	Instant Coffee 4oz	54.79	7080	Strawberry Cheese Danish (K)	1 2 13
2013	15.53	4062	Paper Lined Writing Pad - Wh	7	8109	Maxwell House 40z Coffee (K	\$7.24	1602	Cheese and Cracker (K)(S)	500
2016 Mouthwesh Alcohol Gree	37.35	4003	Paper Sketch Pad	7	1	Kool Aid Cherry 602 (K)(S)	\$2.00	7092	Cup 0 Noodle Beef	01 13
Lack Speed Sirk	00.00	4000	Comb 5" Black	20 26	7	Kool Aid Grape 6oz (K)(S)	\$2.99	7093	Cup 0 Noodle Chicken	\$119
	trant \$2.99	4068	The Cards	Ŧ	T	Kool Aid Tropical 6oz (K)(S)	\$2.99	7094	Cup 0 noodle Spicy Chile Chi	61 15
П		4069	Word Search	20.00	5700	Maxwell House 3 oz Coffee (K)	\$6.25	7095	Refried Beanw/Jalapeno&Gre (K)	\$3.45
2024 Power Up Men's Anti-perspirant	_	1071	Palm Brush	Ŧ	T	Lecare Mescare SS (office (N)	20.40	7102	Mustard PC (K)	\$0.09
		4077	Sudoku	F	T	Countrating Language Co. (C.)	05.05	7103	Ketchup PC (K)	20.10
2028 Denture Adhesive 2 4oz	\$3.95	4079	Fixodent Denture Adhesive Cr	F	T	Dr. Denner (C)	66. 78	/10/	Mayo PC (K)	\$0.15
T	62.68	4080	Eye Drops Artificial Tears Soz	F		Orange Crush 2002 (S)	98 13	T	Don Tart Brown Street 2st	\$3.80
Ι	\$5.25	4081	Nasal Spray	Н	П	Bottle Water (S)	09 15	7112	Super Packets 10cd	20 00
2032 Complete Magic Conditioner 402	3 62	4084	Paper Lined Writing Pad - Yel	\$1.79		SF Fruit punch drink mix 10pk	\$2.65	7114	Granola Bar Peanut Butter (K. 145)	\$0.03
7	1.5%	1409	Composition Notebook	53.76	1509	SF Lemonade Drink mix 10pk	\$2.65	7115	Granola Choe Chin (KKS)	50 03



PSB/FC COMMISSARY MENU OCTOBER 2016

2035	Speed Stick Mens Deodorant	3.80	4096	Maxell Ear Buds	\$8 03	2509	\$8 03 6052 SF Orange Drink mix 10pk	\$2 65		7117 Mac & Cheese 30z (K.)	06 15
2036	Shampoo Suave I 2oz	5.45	4097	Sony Radio I AA Battery Included	\$42.50	6053	6053 SF Ice Tea Drink mix 10pk	\$2.65	7121	Peanut Butter Cracker (K)	12 05
2037	Skin Hand & Body Care Lotto	1.44	4100	Father's Day Card	\$2.45		CHIPS/SNACKS		7142	Chocolate Chip Cookie 1202 (K)(S)	\$2.69
2039	2039 Dove Bar Soap 40z	3.9	4103	Pencil #2 Full Size	\$0.30	5033	5033 Nutty Bar SINGLE (K)(S)	\$0.52	7145	7145 Moon Lodge Plain Chips 602 (K)	\$2.45
2040	Toothbrush Long Handled	\$1.29	4104	Valentine's Card	\$2.45	7004	7004 Grandmas Peanut Butter Cooknes (K)	20.18	71.47	7147 Ritz Crackers Full box (K)	\$4 45
2044	Multi- Vitamin	\$5.29	4105	Blank Greeting Card	\$2.45	7005	7005 Famous Amos 2oz (K)	\$1.33	7148	Saltine Crackers Full Box (K)	\$4 05
2045	2045 Bergamot Hair Dressing 3, 75oz	\$3.59	4106	Easter Greeting Card	\$2.45	2006	7006 Duplex Cookie Soz (K)(S)	65.18	7149	7149 Pop Tarts Strawberry 6ct Box	\$3.34
2048	Neutrogena Soap	\$4.79	4107	Thanksgiving Greeting Card	\$2.45	7007	Lemon Creme Cookie 5oz (K)(S)	65.18	7150	Pop Tarts Blueberry 6ct Box	\$3 34
2049	Dove Sensitive Skin	\$3.90	4108	Sympathy Greeting Card	\$2.45	7008	Peanut Butter Creme Cookie Soz (K)(S) \$1.59 7151 Pop Tarts Brown Sugar/Cumal	81.59	7151	Pop Tarts Brown Sugar/Cinnal	\$3.34
2050	Conditioner Balsam & Protein	\$1.25				2000	Vanilla Creme Cookie (K)(S)	81.59	7152	\$1.59 7152 Blazin Hot Cheese Crunchy N	52.80
2051	Freshscent Deodorant 1 602	02.18	0008	Huber Expense Money (Up to \$35 maximum) \$1 00	00 13						



GREY

CCB COMMISARY MENU OCTOBER 2016

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Exhibit II

	CLOTHING		505		25.53						
1004	Womens Brie	£2 R5	2053	CoolWare Toothande dos	06.74	- 1			7010		\$0.49
1005		\$2.85	2055		3 5	900	-	20 40	7011	-+	\$0.49
1006	_	\$2.85	2062		200	Coo.	_	51.37	7012		\$1.05
1001		\$2.85	2063	_	10.14	200		21 32	7013		50°15
1008	_	\$2.72		Menical	30.04	500	_	21 37	7016	_	60 15
600	_	\$2.72	2041	Tolnaflate Antifuncal	20 00	1000	_	\$1.37	7020	_	\$5.39
1010		\$2.72	2042		ac 76	Cinc.	_	× 13	7021	Grape Jelly Squeezer	50.37
1011		\$2.72	2061	Dandru	64.50	000	Koot Deer Darrets 4 302 (3)	33	7022	_	\$1.31
1012	2 Mens Briefs 2XL	53.27	4010		20.30	5005	-	3 5	7024	-	\$1.31
ē		\$4.20	101		\$0.30	2010	_		707	-	\$0.69
1014		\$4.20	4022		\$1.49	105	+-	15 15	870/ 20/	-	\$6.60
1015		\$4.20	4032	T	82.78	5013	+		707	_	\$0.60
101		\$4.20	4051	4051 Hemorrhoidal ointment	24 00	\$013	1	1. 1.	0.07	_	\$0.69
1017		\$4.45		MISC.		\$014	-		150/	_	\$0.69
1018		\$4.45	800	4000 Envelope #10	\$0.10	\$105		1	7032	_	\$0.85
5101	9 T-Shirt White M	\$1.58	700	Golf Pencil	21 03	9		15 15	7033	_	\$1.00
1020	0 T-Shirt White L	\$5.15	4003	Eraser 1	9 9	2102		2	7034	_	\$1.00
1021	1 T-Shirt White XI.	\$1.58	4004	4004 Denture Cun/Bath	20,13	100		51.37	7035	$\overline{}$	\$1.13
1022	_	\$7.62	4005	9x 12 Envelope	00 00	2 5		2: 32	7036		\$1.00
1023	3 T-Shirt 3XL	\$7.75	490%	Fraser-Block	00.00	0706		21.37	7040	_	66 15
1024	_	\$7.50	4007	Stamp	2 5	202	_	21.37	7(4		\$1.52
1025		05 23	4012	Flore I some	1	7705	Keese's Peanut Butter (up (K)	51.37	7045	Honey Bun Iced (K)	\$1.47
1026	1	\$7.50	101		\$5.76	2023	Lemon Drops 4 25oz (S)	51.37	7049	Instant Chili 402	\$1 60
1027	_	37.03	V 104	_	20 63	5024	Butterscotch Disc 4, 5oz (S)	51.37	7052	Hot Chilli w Beans Pouch	\$2.60
1028	_	32.63	100		20.62	5028	Jolly Rancher 3.7oz (K)(S)	SI 70	7053	Honey Bun Glazed (K.)	\$1.47
1020	$\overline{}$	3, 73	9	ALL Laundry Detergent Single	8.18	5030	Hershey's Milk Chocolate Almonds (K)(S)	1 \$1.37	7055	Cheddar Cheese Tub 1602	65 30
2	7-	37.73	\$10	Soap Box	\$0.05	5032	Nutrageous (K)(S)	51.37	7056	Graham Cracker Box (K)(S)	58 73
3 8	_	310.31	4019	AA Battery I ea	\$0.85	5035	Skittles Sour (S)	\$1.37	7059	+-	
1 5		310 31	4030	Fanty Liner	\$2.29	5037	Starburst Original (S)	\$1.37	7061	Dornos Cool Ranch 1 Soz	: 2
1 2	_	210.51	4031		\$1.59	5038	Starlite Mints (S)	\$1 65	7062	Doritos Nacho Cheese 1 Soz	
2 2	_	15 014	403	Winter	\$2.45	5039	Tootsie Roll 2, 25oz (K)(S)	21.37	7063	-	90
101	_	\$10.31	4034	St We	\$2.45	5040	Twizzlers 5oz (K)(S)	8 15	7064	+	; ;
107	Carries Shows Name Coa 13	310.51	4035	Thank You Card	\$2.45		Gummi Bears 4 5oz (S)	81 69	7065	+	12
ž	_	1001	4030		\$2.45	_	Cinnamon Bears (S)	\$1.75	7068	Hot Fries - Small	\$7.03
1050	Dording Classe 1 50	15 016	4037	Thinking of You Card	\$2.45	-	SF Starlite Mints 3 25oz (K)(S)	\$2.39	7069		07 13
7 50	_	24 95	4038	Love Ca	\$2.45		SF Butterscotch Disc 3 Soz	\$2.30	7070		1 2 2
*CO.	_	\$1.54	4039		\$2.45	5051	Skittles Tropical (S)	51.37	107	Jumbo Hot Dill Pickle (K)	2, 10
106		3 2	000	2 Pocker	\$0.75		BEVERAGES		7072	Kosher Dill Pickle (K)	5 5
10.70	Borre Charles	3 2	4042	Mothers Day Card	\$2.45		Nescafe Tasters Choice Single (K)	\$0.41	7073	Lays BBO 1 Suz (K)	1 2
1 2	_	2 2	404.3		\$2.27		Sweet and low loct	\$0.48	7075	Lays Sour Cream & Onion 1 Sor	
	+	2 2	404	Dictionary/English	\$2.73		Creamer singles 10pk (K)	\$0.48	7077	-1	20
3 3	1101 T Shirt 4X	28.33	4045	Acne Cre	\$3.68	6003	Gatorade Fruit Punch (K)	51 99	7078	Obriens Double Barrel Salami	3 5
	PEDCOMAI INCIDENT	28.53	4046		\$2.29		Pepsi 20oz (S)	\$1.80	7080	Spicy Vegetable Ramen	99 99
3000	Freehmin	1	804	Lolored	\$3.00	_	Mountain Dew 20oz (S)	51.80	7081	Salsıtas	×1 13
2		6	ĝ,	Linochie	53.50	_	Sierra Mist (S)	81.80	7083	Snyders Hot Buffalo Pieces (K)	02
2003	т	9 13	4050	Lampons Set	\$3.43	_	Root Beer (S)	\$1.80	7085	Krunchers kettle Jalpeno Chip	\$131
2004		08 13	908	Fram Gar Dinas	6	_	NF Cocoa single	\$0.49	7086	Flour Tortillas 6ct (K)	\$1.92
2006		61 15	406	Fromony Disease Cards	80.08		Hometown Coffee 3oz (K)	2.90	7087	Blueberry Blaster (K)	51.64
2011	_	\$3.31	4062	Paper I ined Writing Dad . Wh.	9 6		Instant Coffee 4oz	27.79	7089	Strawberry Cheese Danish (K)	15 15
2012	1	\$7.59	4063		2 5	-	Maxwell House 40z Coffee (K)	\$7.24	7091	Cheese and Cracker (K)(S)	\$0.62
2016	-	\$1.75	4066	Comb 5" Black	27.53	1.60	Kool Aid Cherry Soz (K)(S)	\$2.90	70%2	Cup 0 Noodle Beef	01.13
2021		\$2.99	4067	Toothbrush Holder	50 70	_	Kool Aid Transplace (K.)(S)	\$2.90	7093	Cup 0 Noodle Chicken	ol 1 5
2022	$\overline{}$	\$2.99	4068	Uno Cards	\$12.00	_	Maxwell House 3 or Coffee (C)	25 36	7094	Cup 0 noodle Spicy Chile Chi	\$1.19
2023	_	\$4.25	4069		\$2.89		Decafe Nescafe SS Coffee (K)	8 40	7107	Mustard PC (K)	\$3.45
5707		\$4.25	4071	Palm Brush	\$1.26	6027	Hot Cocoa Mix	\$0.50	7103	Ketchin DC (K)	20.04
2027	_	\$7.65	4077	Sudoku	\$2.75	7	Countrytime Lemonade 60z (K)	\$2.99	7107	Mayo PC (K)	0 0 0
2028	Denture Adhesive 2.40z	\$3.95	4079	Fixodent Denture Adhesive Cr	\$8.05	1609	Dr. Pepper (S)	21 80	_	Oatmeal Variety Pack 10ct	50.13
2020	Contact Lens Solution 1202	89 79	4080	Eye Drops Artificial Tears Soz	\$2.74		Orange Crush 20oz (S)	51.80	_	Pop Tart Brown Sugar 2ct	200
2030	t onizet Lens Case	\$5.25	4081	Nasal Spray	\$4.26	6037	Bottle Water (S)	09 15	_	Sugar Packets 10ct	3 25



CCB COMMISARY MENU OCTOBER 2016

GREY=NOT ALLOWED IN THE CCB

2031 Blue Magic Conditioner 4oz	3 62	4084	4084 Paper Lined Writing Pad - Yel	\$1.70	6050	6050 SF Fruit punch drink mix 10pk	\$2.65	71.7	7114 Granola Bar Peanut Butter (X 3/8)	CO 03
2033 Cocoa Butter Lotion 4oz	1.59	4091	Composition Notebook	\$3.76	1509	6051 SF Lemonade Drink mix 10pk	\$2.65	7115	7115 Granola Choc Chip (K)(S)	C 0 0 3
2035 Speed Stick Mens Deodorant	3.89	4096	4096 Maxell Ear Buds	\$8.03	6052	6052 SF Orange Drink mix 10pk	\$2.65	7117	7117 Mac & Cheese 30z (K.)	06 13
2036 Shampoo Suave I 2oz	5.45	4097	Sony Radio I AA Battery Included	\$42.50	6053	6053 SF Ice Tea Drink mix 10pk	\$2 65	7121	7121 Peanut Butter Cracker (K)	20 71
2037 Skin Hand & Body Care Lotton	1 44	4100	Father's Day Card	\$2.45		CHIPS/SNACKS		7142	7142 Chocolate Chip Cookie 1202 (K)(S)	63 63
2039 Dove Bar Soap 4oz	3.9	4103	Pencil #2 Full Size	\$0.30	5033	5033 Nutry Bar SINGLE (K)(S)	\$0 82	7145	7145 Moon Lodge Plain Chips 602 (K)	52.55
2040 Toothbrush Long Handled	\$1.29	4014	Valentine's Card	\$2.45	7004	7004 Grandmas Peanut Butter Cookies (K)	\$1 02	7147	7147 Ritz Crackers Full box (K)	3
2044 Multi- Vitamin	\$5.29	4105	4105 Blank Greeting Card	\$2.45	7005	7005 Famous Amos 2oz (K)	21 33	7148	7148 Saltine Crackers Full Box (K)	50.63
2045 Bergamot Hair Dressing 3 75oz	63.59	4106	4106 Easter Greeting Card	\$2.45	7006	7006 Duplex Cookie Soz (KHS)	51 50	71.49	7149 Pop Tarts Strawberry 6ct Box	12 13
2048 Neutrogena Soap	\$4.79	4107	Thanksp	\$2.45	7007	7007 Lemon Creme Cookie Soz (K)	65 13	7150	7150 Pon Tarts Blueherry for Box	1 2
2049 Dove Sensitive Skin	\$3.90	4108	4108 Sympathy Greeting Card	\$2.45	7008	7008 Peanut Butter Creme Cookie Soz (K)(S)	+-	7151	7151 Pop Tarts Brown Sugar/Cipnal	2 2
2050 Conditioner Balsam & Protein	\$1.25		THE PARTY OF THE P	ŀ	7009	7009 Vanilla Creme Cookie (K)(S)	_	7152	7152 Blazin Hot Cheese Crinchy N	08 63
2051 Freshscent Deodorant 1 602	\$1.70	8000	Huber Expense Money (Up to a Maximum of \$35)	21.00			1			



RED = NO SALT ADDED DIET RESTRICTIONS

Exhibit III

COMMISSARY MENU OCTOBER 2016

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L	CLOTHING		2052	Freshmint Sensitive Toothoaste	63 63	L					
100	Womens Briefs 6	\$2.85	2053	CoolWave Toothpaste 4oz	8	2000	Chick-O-Stick (KVS)	60.40	010/	Oatmeal Apple Cinnamon (K)	\$0.49
5002	Womens Briefs 8	\$2.85	2055	Toothbrush Short Handled 3.2	\$0.47		(2)(2)	140.40	7017	Talenda Sione (V.V.)	50 49
8	Womens Briefs 10	\$2.85	2062	Freshscent Soap 3oz	20.18	2005	Tootsie Pop Drops (K)(S)	\$1.37		(c)(v) earlie guardina	50.16
200	Womens Briefs 12	\$2.85	2063	Sulfur 8& Conditioner 2 oz	\$6.69	5003	M&M Plain (K)(S)	\$137	7016	Cheez lis (K)	98
800	Mens Briefs S	\$2.72		MEDICAL		5004	Skinles (S)	\$137	7020	Inlanent Chase Tuk 1602	3 5
3	Mens Briefs M	272	50	Tolneflate Antifungal Foot Cream	\$2.56	5005	Atomic Fire Ball 3oz (K.)(S)	\$1.35	7021	Grane Jelly Squeezer	75.03
T	Mens Briefs L	27.72	2 0 2	Cough Drop Honey Lemon	\$2.99	2006	Root Beer Barrels 4, 5oz (S)	\$1.35			,c 00
T	Mens Briefs XL	22.72	7061	Dandruff Shampoo 11oz	\$6.59						T
7101	Mens Breis ZAL	23.27	000	Ibuprofen (generic Advil) 2ct	30.30						I
Т	Boxes Shorts M	2 2	104	Acetaminophen (generic Tylenol) 2ct	2030	200	Twix (K)(S)	\$1.37			
Τ	Boxes Shore 1	3 3	7700	lums - 8ct roll	\$1.49	ē	Hersheys Milk Chocolate (K)(S)	\$1.37			Γ
Т	Boose Chous VI	2 2	250	Hydrocortisone Cream	\$2.78	2015	Butterfinger (K)(S)	\$1.37			T
1	Boxer Shorts AL	X 50	\$ 2	Hemorrhoidal ointment	24.00	5013	Milky Way (K)(S)	\$1.37			Ι
/101	Boxer Shorts ZXL	\$		MISC.		5014	Kit Kat (K)(S)	\$1.37	7032	Squeeze Peanut Butter	\$8.03
1	Boxer Shorts 3AL	Ş	900	Envelope # 1 0	0000				7033	Soueeze Cheddar Cheese	8
Τ	T-Shirt White M	\$5.15	4 00	Golf Pencil	\$0.15				7034	Source Jalenton Charge	3 8
200	I-Shirt White L	22.15	4003	Eraser Tip	\$0.19				7035	Pre-Cooked White Rice 202 (K)	21.5
T	1-South White AL	1	\$	Denture Cup/Bath	\$1.35				7036	Pop Tart Strawberry 2ct	9
Т	T Shirt ZAL	57.62	4005	9x 12 Envelope	\$0.38	2050	3 Musketeer (K)(S)	\$1.37			
Т	I-SAIR JAL	57.75	4006	Eraser-Block	81 19	2021	Mike & Ike (K)(S)	\$1.37	7044	Cinnamon Roll 492 (K)	63 13
Τ	Sport Bra 34	\$7.50	4007	Stamp 47cent	50.47	5022	Reese's Peanut Butter Cup (K)	\$1.37	7045	Honey Bun Iced (K)	\$147
Τ	Sport Dra 30	2/20	4012	Floss Loops	\$2 68	2023	Lemon Drops 4.25oz (S)	\$1.37	7049	Instant Chili 4oz (K)	6913
070	Sport Bra 38	\$7.50	4013	Stamp Envelope	\$0 63	5024	Butterscotch Disc 4 Soz (S)	\$1.37	7052	Hot Chilli w Beans Pouch	65 63
Т	Sport Bra 40	27.73	4014	Hair Pick Sin	\$0.62	8028	Jolly Rancher 3. 7oz (K)(S)	51.70	7053	Honey Bun Glazed (K.)	51 47
000	Coord Dec 44	2/2	9010	ALL Laundry Detergent Single	818	5030	Hershey's Milk Chocolate Almonds	\$1.37	7055	Cheddar Cheese Tub 1602	\$5.30
Т	Sport Dig 44	2/ /2	8018	Soap Box	\$0.05				7056	Graham Cracker Box (K)(S)	54.85
Т	Cantae Glose Nam Clas B		À C	AA Banery I ea	\$0.85	2032	Skirtles Sour (S)	\$1.37			
Т	Canvas Shoes Navy Size 9	203	4030	Change Lines	\$2.29	2037	Starburst Original (S)	\$1.37			1
Г	Canvas Shoes Navy Size 10	\$10.31	4033	Winter Holiday Card	25.50	\$600	Startite Mints (S)	\$165	Į		
1045 (Canvas Shoes Navy Size 11	\$10.31	4034	Get Well card	37.53	500	Toolse Roll 2.2502 (N.)S)	12.5	ļ		
	Canvas Shoes Navy Size 12	\$10.31	4035	Thank You Card	\$2.45	į	Cimon Been 4 See (C)	3 5	ļ		
1947	Canvas Shoes Navy Size 13	\$10.31	4036	Birthday Card	\$2.45	5042	Cinnamon Bears (S)	٠ ١ ١	Į		J
T	Canvas Shoes Navy Size 14	\$10.31	4037	Thinking of You Card	\$2.45	5045	SF Starlite Mints 3 25oz (KWS)	2 30	ļ		
T	Reading Glasses 1.50	8	4038	Love Card	\$2.45	5047	SF Butterscotch Disc 3 Soz	52 30			I
T	Heavy White Sock	\$1.54	4039	Birthday Card (Spanish)	\$2.45	1505	Skittles Tropical (S)	51 37	1071	Jumbo Hot Dill Pickle (K)	67.13
560	Reading Glases 2.0	8 8	4040	2 Pocket Folder	\$0.75		BEVERAGES		Π		21 67
Τ	Rover Charle CYI	3 2	4042	Mothers Day Card	\$2.45	0009	Nescafe Tasters Choice Single (K)	\$0.41			
T	Boxer Shorts 4v1	2 2	3 2	Crossword puzzie	52.27	009	Sweet and low loct	\$0.48			
Π	T-shirt 4x	28 33	200	Acre Cream	67.73	2005	Creamer singles 10pk (K)	20.48	ļ		
101	T-Shirt Sx	58.33	4046	Denture Cleanser Tablets I &ct	Ŧ		Date: 30 (C)	3 3	Į		
1	PERSONAL HYGIENE		4048	Colored Pencils 3.5 inch 2ct	F	S S S S S S S S S S S S S S S S S S S	Mountain Daw 20ce (S)	2 5			I
	Freshmint/Nature Mint Fluoride	\$1.65	4049	Pinochle Cards	F	2009	Sierra Mist (S)	200			T
T	Dial Soap Bar	\$1.49	4050	Tampons Set	Н	8009	Root Beer (S)	2 80			Ī
T	Next I Sports Bar	\$1.59	4059	Carmex		6012	SF Cocon single	\$0.49	7086	Flour Tortilles 6ct (K)	60 63
3000	Generic Speed Stick Deodorant	\$3.89	4060	Foam Ear Plugs	H	6015	Hometown Coffee 3oz (K)	\$4.99	П		2 62
Т	Maringoo Dalsamy Frorein 402		\$ 5	Economy Playing Cards	7	6917	Instant Coffee 4oz	S4.79	6802	anish (K)	5 64
	Magic Shave Cream	05 62	4062	Paper Lined Writing Pad - Wh	Ŧ	8018	Maxwell House 4oz Coffee (K)	\$7.24	1602		\$0.62
Γ	Mouthwash-Alcohol Free	\$1.75	L	Comb 5" Black	27.72	1200	Kool Aid Cherry 6oz (K)(S)	\$2.99			
П	Lady Speed Stick	\$2.99	4067	Toothbrush Holder	Ŧ	27.05	Kool Aid Transpel for (VVS)	85.23			
2022	Power Up Women's Anti-perspirant	\$2.99	4068	Uno Cards	\$12.00	6025	Maxwell House 3 oz Coffee (K)	\$6.25	7095	Refried Reserv/Inforces & Cr. 127	9
T	Secret Women's Anti-perspirant	27.52	4069	Word Search	Н	6026	Decafe Nescafe SS Coffee (K)	\$0.40	Γ		00.03
T	Cultur 8 character 7 622	3 5	4071	Palm Brush	7	6027	Hot Cocos Mix	\$0.50			\$0.10
Τ	entire Adheeine 2 4cc	6 5	//04	Sudoku	+	6029	Countrytime Lemonade 60z (K)	\$2.99	7107	Mayo PC (K)	\$0.15
Т	Contact Lens Solution 12oz	59 79	4080	Eve Denne Artificial Tests Co.	26 25	168	Dr. Pepper (S)	21 80	T	t (K)	\$3.89
	Contact Lens Case	\$5.25	4081	Natal Sorav	Ŧ	2000	Bootle West (S)	+	8 :	igar 2ct	\$1.00
T	Blue Magic Conditioner 402	3.62	4084	Paper Limed Writing Pad - Yel	H	6050	SF Fruit nameh drink mix 10nk	39 63	Т		50.49
2033	ocos Butter Lotion 4oz	1.59	4091	Composition Notehook	\vdash	1509	SF Lemonade Drink mix 10nk	+	Т	Grandle Cho. Chin (CVC)	20.04
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COMMISSARY MENU

RED = NO SALT ADDED DIET RESTRICTIONS

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OCTOBER 2016	
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2035	Speed Stick Mens Deodorant	3.89	4096	Maxell Ear Buds	\$8.03	052	\$8.03 6052 SF Orange Drink mix 10mk	\$2.65	7117	152 65 7117 Mac & Cheese 302 (K)	8
2036	Shampoo Suave I 2oz	5.45	4097	Sony Radio I AA Battery Included	\$42.50	053		\$2.65	7121	7121 Peanut Butter Cracker (K)	1, 03
2037	Skin Hand & Body Care Lotio	1.44	4100	Father's Day Card	\$2.45		CHIPS/SNACKS		7142	7142 Chocolate Chip Cookie 12oz (KWS)	23 60
2039	Dove Bar Soap 4oz	3.9	4103	Pencil #2 Full Size	\$0.30	033	5033 Nutty Bar SINGLE (K)(S)	\$0.52	7145	7145 Moon Lodge Plain Chins 602 (K)	27 63
2040	Toothbrush Long Handled	\$1.29	4104	Valentine's Card	\$2.45	8	okies (K)	21 02	7147	St 02 7147 Ritz Crackers Full box (K)	544
2044	Multi- Vitamin	\$5.29	4105	Blank Greeting Card	\$2.45	200	7005 Famous Amos 2oz (K)	\$1.33			2
2045	Bergamot Hair Dressing 3.75oz	\$3.59	4106	Easter Greeting Card	\$2.45	8	(S)	52 59	7149	\$1.59 7149 Pop Tarts Strawberry 6ct Box	F1 13
2048	Neutrogena Soap	\$4.79	4107	Thanksgiving Greeting Card	\$2.45	100	K)(S)	\$1.59	7150	\$1.59 7150 Pop Tarts Blueberry 6ct Box	2 22
2049	Dove Sensitive Skin	\$3.90	4108	Sympathy Greeting Card	\$2.45	800,	(S)	51.59	7151	Pop Tarts Brown Sugar/Cinnal	77 13
2050	Conditioner Balsam & Protein	\$1.25			Ê	600	7009 Vanilla Creme Cookie (K)(S)	65 15			
2051	Freshscent Deodorant 1 6oz	\$1.70	8000	Huber Expense Money (Up to \$35 Maximum) \$1.00	81.00						



Green=Bland Diet Restrictions

Exhibit IV

COMMISARY MENU OCTOBER 2016

L	CMIDACIO										
ğ	Womens Briefs 6	67.86	7027	Freshmint Sensitive Toothpaste	\$2.50		CANDY		7010	Oatmeal Apple Cinnamon (K)	\$0.49
1005	Г	5 85	2025	Tookhoush Chass Mandled 2 2	8 :	200	Chick-O-Stick (K)(S)	\$0.40	7011		\$0.49
906		\$2.85	2062	Fresherent Sons 304	150.4	300	Pay Day Bar (K)(S)	\$1.37			110.5
1001	П	\$2.85	2063	Sulfur & Conditioner 2 or	10.16	7000	Lootsie Pop Drops (KNS)	51.37	200		NO.
1008		\$2.72		MEDICAL	60.00	300	McM Plan (K.)(S)	51.37	7016		60 18
1009	Mens Briefs M	\$2.72	20,20	Tolnaflate Antifimeal Foot Cream	33.65	2000	Mines (S)	51.37	34.7.7	1 files	0.55
1010	Mens Briefs L	\$2.72	2042	Cough Drop Honey Lemon	\$2.00	5005	Root Barrelle 4 Con (C)		702	Grape Jelly Squeezer	\$0.37
=	Mens Briefs XL	\$2.72	2061	Dandruff Shampoo 11oz	\$6.50	\$005	Shirkens (K.V.S.)	2	770/	Cheetos	21.31
1012	Mens Briefs 2XL	\$3.27	4010	Ibuprofen (generic Advil) 2ct	\$0.30	\$000	M&M Pennit (KVC)			The second secon	
1013	Boxer Shorts S	54.20	4011	Acetaminophen (generic Tylenol) 2ct	20 30	\$010	Twie (KVC)		200 Section 1980	N. B. C.	
101	Boxer Shorts M	\$4.20	4022	Tums - 8ct roll	07 15	15	Harden Mill Charles WVS				8
1015	Boxer Shorts L	\$4.20	4032	Hydrocortisone Cream	2, 78	Šel v	Report (N. V.C.)	15 15	7029	Beef Ramen	\$0.69
1016	Boxer Shorts XL	24 20	4051	Hemorrhoidal continent	2	\$105	Wile W. Wys.	51.37	7030	Chicken Ramon	\$0.69
1017	Boxer Shorts 2XL	\$ 45		Misc	3	2103	Milky Way (K.K.S)	21.37			100.00
1018	Boxer Shorts 3XL	\$4.45	8	Envelope # 1 0	60 10		MI NA (N/S)	51.37	7032		\$0.85
1019	T-Shirt White M	\$5.15	8	Golf Pencil	2 8	7103	Mecha regular Burter (N. KS)	\$137	7033	Squeeze Cheddar Cheese	00.18
1020	T-Shirt White L	\$5.15	4003	Eraser Tip	2 5	2 5	Dickers Aimond (AAS)	15 15	10.00		1001
1021	T-Shirt White XL	\$5.15	4004	Denture Cun/Bath	2 2	9103	DBOY Kuth (KAS)	51.37	7035	2oz (K)	\$1.13
1022	T-Shirt 2XL	\$7.62	4005	9x 12 Envelope	3 5	6030	Whatchmacaill (A. A.S.)	21.37	7036	Pop Tart Strawberry 2ct	00 15
1023	T-Shirt 3XL	\$7.75	4006	Eraser-Block	2 2	203	Mile & The Const				1 X X X
1024	Sport Bra 34	\$7.50	4007	Stamo 47cent	5	5	Parise & Inc (NAS)	1	8	(Ķ	\$1.52
1025	Sport Bra 36	57.50	4012	Flore Loons	3 2	2000	D (N)	51 37	9 <u>8</u>	Honey Bun Iced (K)	1.47
1026	Sport Bra 38	\$7.50	4013	Stamm Fruelone	20 76	100		N. A.			
1027	Sport Bra 40	\$7.75	4014	Hair Pick Sin	300	2074	Butterscotch Disc 4.50z (S)	\$1.37	1		×69.7
1028	Sport Bra 42	\$7.75	4016	All I ample Determent Similar	70.00	8702	Jolly Kancher 3 7oz (K)(S)	21.70	7053	azed (K)	51.47
1029	Sport Bra 44	\$7.75	4516	Com Barre	8 3	2030	Hershey's Milk Chocolate Almonds	\$1.37	7055	Cheddar Cheese Tub 160z	\$5.39
104	Canvas Shoes Navy Size 7	1000		South Box	50 03	2035	Nutrageous (K)(S)	\$1.37	7056		28.53
1042	Canvas Shoes Navy Size 8	610.31	\$ 00 P	A baney i ca	20.83	2035	Skittles Sour (S)	\$1.37	0.77		
5	Canvas Shore Navy Size 0	1000	200	rany Liner	\$2.29	2037	Starburst Original (S)	\$1.37	1061	Doritos Cool Ranch 1.5oz	31
3	Canvas Shore Navy Size 10		100	Linguist 11 Co. 1	21 50	1	Starlite Mints (S)	\$1.65	11		No.
1045	Canvas Shoes Navy Size 11	1000	503	Winter Holiday Card	2245	2039	Tootsie Roll 2.25oz (K)(S)	\$1.37	7063	Earl's Cheesy Corn (S)	06 15
1	Canton Shoes Name Star 13	100	\$034	Get Well card	\$2.45	2040	Twizzlers 50z (K)(S)	66 15			The second
200	Contras Shore Mans Size 12	10.01	4035	I hank You Card	\$2.45	7	Gummi Bears 4. 5oz (S)	69.18	7065	Funyuns Onion Chips (K)	1 3.1
1048	Contras Sinces Name Size 13	503	4036	Birthday Card	\$2.45	٦		\$1.75			
200	Darti Ol	502	4037	Thinking of You Card	24.5	5045	25oz (K)(S)	\$2.39			100000
200	Meding Classes 1.50	3	4038	Love Card	\$2.45	5047		\$2.39	0707	Summer Sausage Sor	2 72
100	Beeding Gleen 20	7 2	4039	Birthday Card (Spanish)	\$2.45	5051		\$1.37	100		District Control
100	Reading Glosse 2 5	\$ 2	950	2 Pocket Folder	\$0.75		RAGES		7072	Kosher Dill Pickle (K)	21 67
1072	Bover Chore SVI	1 2	7 5	Mothers Day Card	\$2.45	200	表 [15.1			The state of
8	Boxer Shorts 4x	2 2		Crossword puzzle	22.27	1		\$0.48	7075	Sour Cream & Onion Soz	\$131
8	T-chirt 4v		*	Lyctionary/English	52.73	7 000 000	Creamer singles 10pk (K)	\$0.48	7.07		٤
101	T-Chird Cv	3		Ache Cream	83.68	6003	Gatorade Fruit Punch (K)	66 18			200
	PERSONAL HYCIENE	26.33	950	Colourable in the colour in th	22 23			様と言			18 A S
2000	Freshmint/Nature Mint Fluoride	37 5	9	Colored rendits 3.3 then 1 Zet	23.00			THE PARTY	7081	Salsitas	81 18
7001	Dial Soap Bar	51 49	4050	Tampore Set	2 2			21.80	174	TO THE REAL PROPERTY OF THE PARTY OF THE PAR	影儿
2003	Next I Sports Bar	81 59	4050	Camer		J		2 80	3.1		THE STATE OF
2004	Generic Speed Stick Deodorant	\$3.89	4060	Foam Ear Physic	60 60	7100	Or Cocoa single	\$0.49	7086		\$1.92
2006	Shampoo Balsan/Protein 4oz	81 19	- 504	Bonomy Playing Cards	24.76				7087		\$1.64
2011	Hair Gel	23.23	4062	Perer I med Written Dad 1971.	0 6	8-320-42-448			7089	Strawberry Cheese Danish (K) \$	\$1.64
2012	Magic Shave Cream	\$7.59	505	Paner Stretch Park	6 5		A STANSON STANSON		7091	Cheese and Cracker (K)(S)	\$0.62
2016	Mouthwash-Alcohol Free	51.78	40%	Comb & Black	67.76	T		\$2.99	7092		\$1.19
2021	Lady Speed Stick	82.8	4067	Toothort Holder	07.00	T		\$2.99	7093	Cup 0 Noodle Chicken	\$1.19
2022	Power Up Women's Anti-perspirant	\$2.99	4068	Uno Carde	200	0023	Kool Aid Tropical 6oz (K)(S)	\$2.99			
2023	Secret Women's Anti-perspirant	\$2.25	4069	Word Search	3 60					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
2024	Power Up Men's Anti-perspirant	\$4.25	104	Palm Brush	7, 13	7,02			7102		\$0.08
2027	Sulfur 8 shampoo 7 5oz	\$7.65	L	Sudoku	37.53	1	THOU COCOS MIX	50.50	7103	K)	\$0.10
2028	Denture Adhesive 2.40z	\$3.95	П	Fixodent Denture Adhesive Cr	58 95	1109	Dr. Permer (S)	30			\$0.15
5029	Contact Lens Solution 120z	89.79	4080		\$2.74		年 は の	81.80	80 2	l0ct	\$3.89
007	Contact Lens Case	\$5.25	-		\$4.26	6037 B		09 15	T	Curer Deckers 10ce	20.00
2031	Blue Magic Conditioner 4oz	3.62	4084	Paper Lined Writing Pad - Yel	\$1.79		frink mix 10pk	59 63	4114	Butter (K vc)	50.49
2033	Cocoa Butter Lotion 4ez	- 20	400	Commetten Natabank	72.00	大な様を込みたる	The second of th	1	1		- 74



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Green=Bland Diet Restrictions

Shampoo Suave I 20z Skin Hand & Body Care Lotio		\$	THE PARTY OF THE P	2000		100 - 100 Care Care 100 Care 1	A STATE OF	7117	17117 Mar & Chasse 10-1 K	8
d & Body Care Lotio	5.45	4097	Sony Radio I AA Battery Included	1	6053 S		\$2.65	7121	Peanut Butter Cracker (K)	20.71
	1.44	4100	Father's Day Card			,			Chocolate Chip Cookie 1202 (KVC)	09 63
Dove Bar Soap 4oz	3.9	4103	Pencil #2 Full Size	\$0.30	5033		\$0.52	7145	Moon Lodge Plan Chins 602 (K)	27 63
Toothbrush Long Handled	\$1.29	4104	Valentine's Card	\$2.45	7004	Grandmas Peanut Butter Cookies	\$1.02	7147	Ritz Crackers Full box (K)	24.45
tamin	\$5.29	4105	Blank Greeting Card	\$2.45	_		\$1.33	7148	Saltine Crackers Full Box (K)	50.05
Bergamot Hair Dressing 3.75oz	\$3.59	4106	Easter Greeting Card		300	Duplex Cookie Soz (K)(S)	51.50	7140	Pon Tarte Strawberry Act Boy	2 2
Veutrogena Soap	\$4.79	4107	Thanksgiving Greeting Card		7007	Jemon Creme Cookie Soz (K)	65 15	7150	Pon Tarts Blueberry 6ct Box	22 23
Dove Sensitive Skin	\$3.90	4108	Sympathy Greeting Card	\$2.45	7008	Peanut Butter Creme Cookie 5oz	\$1.59	1517	Pon Tarts Brown Sugar/Crops	2 2
Conditioner Balsam & Protein	\$1.25				7009		\$1.59	77.52		98.6
Freshscent Deodorant 1.6oz	\$1.70	8000	Huber Expense Money (Up to \$35 Maximum)	21.00						
	Sopp 402 Shop Hardled Isamin Hair Dressing 3.7502 na Soap attre Skin er Balsam & Protein i Decdorant 1 602	Sop 402 3.9 3.9 3.9 3.1 3.9 3.1 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2 3.2	3.9 51.29 52.9 53.59 53.90 71.70	3.9 4103 Pencil 21.29 4104 Valeril 25.29 4105 Blanker 24.79 4107 Thanker 21.90 4108 Sympo 51.25 Sympo 51.70 8000 Huber	3.9 4103 Pencil #2 Full Size 50.30 51.29 4104 Valentine's Card 52.45 52.29 4105 Blank Greeting Card 52.45 53.59 4106 Easter Greeting Card 52.45 54.79 4107 Thanksgiving Greeting Card 52.45 52.90 4108 Sympathy Greeting Card 52.45 52.90 4108 Sympathy Greeting Card 52.45 52.90 4108 Sympathy Greeting Card 52.45 52.90 Huber Expense Money (Up to \$33 Maximum) \$1.00	3.9 4103 Pencil #2 Full Size 50.30 50.33 51.20 4104 Valentine's Leaded 52.45 7004 52.20 4106 Easter Greeting Card 52.45 7005 52.70 4106 Easter Greeting Card 52.45 7005 52.70 4107 Thankagiving Greeting Card 52.45 7006 52.70 4108 Sympathy Greeting Card 52.45 7007 52.70 4108 Sympathy Greeting Card 52.45 7007 52.70 4108 Sympathy Greeting Card 52.45 7007 52.70 5000 Huber Expense Money (Up to \$335 Maximum) 51.00	3.9 4103 Pencil #2 Full Size 50.30 51.29 4104 Valentin's Card 52.45 52.50 4105 Blank Greeting Card 52.45 53.59 4106 Easter Greeting Card 52.45 54.79 4107 Thanksgiving Greeting Card 52.45 58.50 4108 Sympathy Greeting Card 52.45 10.0 51.25 51.25 10.0 Huber Expense Money (Up to \$335 Maximum) 51.00	3.9 4 103 Pencil #2 Full Size \$0.30 50.33 Nutry Bas SINGLE (K)(S) \$0.52 \$1.29 4 100 Valentine & Cared \$2.45 700.5 Famouna Peanut Buter Cookies \$1.02 02 \$2.59 4 106 Easter Greeting Card \$2.45 700.5 Famouna Arnos Los (K)(S) \$1.30 04 \$4.79 Thanksgiving Greeting Card \$2.45 700.6 Duplex Cookie Soz (K)(S) \$1.50 05 \$4.70 Thanksgiving Greeting Card \$2.45 700.7 Lemon Creme Cookie Soz (K) \$1.50 0 \$1.20 Sympathy Greeting Card \$2.45 700.7 Lemon Creme Cookie Soz (K) \$1.50 0 \$1.20 Sympathy Greeting Card \$2.45 700.7 Lemon Creme Cookie Soz (K) \$1.50 0 \$1.20 Sympathy Greeting Card \$2.45 700.8 Peanut Butter Creme Cookie Soz (K) \$1.50 0 \$1.20 8000 Hubber Expense Money (Up to \$35 Maximum) \$1.00 Vanilla Creme Cookie (K,KS) \$1.50	3.9 4 103 Pencil #2 Full Stace \$0.30 50.33 Nutry Bas SINGLE (K)(S) \$0.52 7145 \$1.29 4 1004 Valedrinte's Card \$2.45 7004 Granduals Peanle Bitter Cookies \$1.02 7147 0cz \$1.59 4 105 Blank Greeting Card \$2.45 7006 Daplex Cookie Soz (K) \$1.39 7148 \$4.79 4 107 Thanksaiving Greeting Card \$2.45 7006 Daplex Cookie Soz (K)S \$1.59 7148 \$4.79 4 107 Thanksaiving Greeting Card \$2.45 7007 Lemon Creme Cookie Soz (K)S \$1.59 7150 n \$1.25 \$100 Lemon Creme Cookie Soz (K)S \$1.59 7151 n \$1.25 \$100 Lemon Creme Cookie Soz (K)S \$1.50 7151 n \$1.25 \$100 Vanilla Creme Cookie (K,S) \$1.50 7151	3.9 4 103 Pencil #2 Full Stace \$0.30 50.33 Nutry Bas SINGLE (K)(S) \$0.52 7145 \$1.29 4 1005 Valedrinte's Card \$2.45 7004 Gramoulas Pennul Butter Cookies \$1.02 7147 02 \$1.59 4 105 Blank Greeting Card \$2.45 7006 Daplex Cookie Soz (K) \$1.39 7148 54.79 4 107 Thanksgiving Greeting Card \$2.45 7006 Daplex Cookie Soz (K)S \$1.59 7140 54.79 4 107 Thanksgiving Greeting Card \$2.45 7007 Lemon Creme Cookie Soz (K)S \$1.59 7150 n \$1.25 7004 Lemon Creme Cookie Soz (K)S \$1.59 7151 n \$1.25 7007 Lemon Creme Cookie Soz (K)S \$1.50 7151 n \$1.25 7009 Vanilla Creme Cookie (K,S) \$1.59 7151 n \$1.25 7009 Vanilla Creme Cookie (K,S) \$1.50 \$1.50



BLUE = LACTOSE FREE DIET RESTRICTIONS

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1		2052	Freshmint Sensitive Toothpaste	\$2.50	L	CANDY		7010	Ostmest Apple Cinesco (V.)	
1004 Womens Briefs 6	\$2.85	+	CoolWave Toothpaste 4oz	24 00	2000	Chick-O-Stick (K XS)	\$0.40	102	Oatmeal Brown Sugar (K)	3 5
1	22.53	2055	Fronthbrush Short Handled 3.2	50.47	T			7012	Jalepeno Slices (K)(S)	3 5
Г	\$2.85	+	Sulfir && Conditioner 2 oz	10 15				7013	Hot Peanuts (K)	\$1.09
П	\$2.72	Н	MEDICAL	20.02	5004	Skittler (S)	61 37			
Т	\$2.72	Н	Tolnaflate Antifungal Foot Cream	\$2.56	2005	Atomic Fire Bull 3oz (K kS)	× ×	1000	Steam Laller Constant	
1010 Mens Briefs L	\$2.72	+	Cough Drop Honey Lemon	\$2.00	2006	Root Beer Barrels 4. Soz (S)	\$1.35		STREET, SHIPPERS	\$0.37
Mens Briefs 7XI	32.72	7007	Dendruff Shampoo 10z	\$6.59	ļ					
Boxer Shorts S	2 2	+	Activities (generic Advil) Jet	02 03	ļ			7027	Chili Ramen	69'0\$
Boxer Shorts M	\$4.20	t	Time, 2rt roll	30.40				7028	Texas Beef Ramen	\$0.69
Boxer Shorts L	X	4032	Hydrocotisone Cream	25 28	ļ			7029	Beef Ramen	\$0 69
Boxer Shorts XI.	2 20	Н	Hemorrhoidal ointment	2 2				1030	Chicken Ramon	\$0.69
Boxer Shorts 2XL	\$4.45	Н	MISC.		ļ			103	Calum Shrimp Ramen	\$0.69
- 1	\$4.45	Н		01.08	ļ			7607	Squeeze Peanut Butter	\$0.85
1019 T-Shirt White M	\$5.15	4001	Golf Pencil	\$0.15						
1	\$5.15	7	Enser Tip	\$0.19				7035	Pre-Cooked White Bice 202 (V)	61 13
T	100	Ŧ	Denture Cup/Bath	\$1.35	Į			7036	Pop Tart Strawberry 2ct	3 2
T-Chi-a 2VI	20/8	Ŧ	9x 12 Envelope	\$0.38				7040	Beef Jerky 30z Bag	8
1024 Sport Bra 34	27.75	9 6	Start 47	\$1.19	5021	Mike & Ike (KXS)	\$1.37	7044	Cinnemon Roll 4oz (K)	51 52
Sport Bra 36	5 5	Ŧ	Eleas I sees	30.47				ğ	Honey Bun Iced (K)	\$1.47
1026 Sport Bra 38	27 50	F	Stamp Envelope	37.08	5053	Lemon Drops 4.25oz (S)	\$1.37	7049	Instant Chili 4oz (K)	\$1.69
	\$7.78	4014	Hair Pick Sin	53.5	\$700	Burterscorch Disc 4 Soz (S)	51.37	7052	Hot Chilli w Beans Pouch	\$2.6
	\$7.75	4016	ALL Laundry Determent Single	20.5	2070	JOHN MIRCHET 3. (02 (A.K.S.)	51.70	7053	Honey Bun Glazed (K.)	\$1.47
П	\$7.75	4018	Soep Box	\$0.95	ļ			306		I
- 1	\$10.3	Н	AA Battery 1 each	\$0.85	5035	Skittles Sour (S)	61 27	000	Unanam Cracker Box (K)(S)	24 85
1042 Canvas Shoes Navy Size 8	\$10.31	\exists	Panty Liner	\$2.29	5037	Starburst Original (S)	21.15	7061	Desire Cod Beach 1 for	:
- 1	\$10.3	7	Chapet	81 59	5038	Starlite Mints (S)	\$1 65	285	Doring Nacho Chasse 1 Co.	
1044 Canvas Shoes Navy Size 10	\$10.31	+	Winter Holiday Card	\$2.45					207 1 383311 3 000001 60000	31.31
Т	\$10.31	4034	Get Well card	\$2.45	5040	Twizzlers Soz (KKS)	66.18	7064	Fritos Chili Cheese 1, 502	12 13
Canves Shore News Size 12	\$10.5	╅	I hank You Card	\$2.45	Š	Gummi Bears 4 .502 (S)	69.18	7065	Funyuns Onion Chips (K)	2 3
Т	1013	╫	District of Ven Card	\$2.45	<u> </u>	Cinnamon Bears (S)	\$1.75			
Reading Glasses 1.50	8	4038	Love Card	32.45	5065	SF Starlite Mints 3 25oz (K)(S)	\$2.39	7069	Jack Links SQUATCH Meat S	\$1.69
Heavy White Sock	2 2	H	Rithday Card (Cnariot)	32.43	À S	Sr Butterscotch Disc 3.50z	\$2.39	7070	Summer Sausage Soz	\$3.72
Reading Glases 2 0	8	H	2 Pocket Folder	32.43	icoc	Skiffes Iropical (S)	121.37	1071	Jumbo Hot Dill Pickle (K)	\$1.67
Reading Glases 2 5	\$4.99	Н	Mothers Day Card	22.45	9	Negrafa Tasters Choice Circle (V)	3	7072	Kosher Dill Pickle (K)	21.67
Boxer Shorts SXL	\$4.70	Н	Crossword puzzle	\$2.27	1009	Sweet and Invitor	3 5	707	Lays BBQ Looz (K)	<u>.</u>
Boxer Shorts 4x1	\$4.79	404	Dictionary/English	\$2.73		1701 400 100 100 100 100 100 100 100 100 1	40.40	3015	Lays Sour Cream & Onion Soz	5 31
T-shirt 4x	\$8.33	\$	Acne Cream	\$3.68	6003	Gatorade Fruit Punch (K)	8 5	7078	Obriens Double Barrel Colomi	9019
II-SMrt Sx	58.33	404	Denture Cleanser Tablets I Sci	\$2.29	6004	Pepsi 20oz (S)	51.80	7080	Spicy Vepetable Ramen	5 5
Frething Man Min El	10.0	ğ	Colored Pencils 3.5 inch 12ct	\$3.00	\$003	Mountain Dew 20oz (S)	\$1.80	1802	Salsitas	3 3
Dial Soan Bar	100	400	Transcale Cards	23 20	6007	Sierra Mist (S)	\$1.80	7083	Snyders Hot Buffato Pieces (K)	51 39
2003 Next I Sports Bar	\$1.50	950	Camer	23.43	8008	Root Beer (S)	2 80	708.5	Krunchers Kettle Jalpeno Chip	\$1.31
Generic Speed Stick Deodorant	\$3,89	4060	Foam Ear Plues	35 8	2109	Unanderson Coffee 322 473	50.49	7086	Flour Tortillas 6ct (K)	\$1.92
Shampoo Balsam/Protein 4oz	\$1.19	4061	Economy Playing Cards	\$1.76	6017	Instant Coffee 402	2 2	/08/	Blueberry Blaster (K)	\$1.64
Hair Gel	\$3.31	4062	Paper Lined Writing Pad - Wh	\$1.79	8109	Maxwell House 402 Coffee (K)	22.72			
Magic Shave Cream	\$7.59	4063	Paper Sketch Pad	\$2.29	6021	Kool Aid Cherry 6oz (K)(S)	\$2.99	7002	Cim () Novelle Beaf	-
Mouthwash-Alcohol Free	\$1.75	8	Comb 5" Black	\$0.26	6022	Kool Aid Grape 6oz (K)(S)	\$2.99	7093	Cup 0 Noodle Chicken	2
Power I'm Women's Anti-permises	8 22 2	8	Toothbrush Holder	\$2.00	6023	Kool Aid Tropical 6oz (K)(S)	\$2.99	7094	Cup 0 noodle Spicy Chile Chi	2 5
Secret Women's Anti-perspirant	l	4069	Word Search	215.00	\$203	Maxwell House 3 oz Coffee (K)	\$6.25	7095	Refried Beanw/Jalapeno&Gre (K)	\$3.45
Power Up Men's Anti-perspirant	M.25	4071	Palm Brush	\$2.89	9026	Decare Nescale SS Coffee (K)	\$0.40	Т	Mustard PC (K)	80.03
Sulfur 8 shampoo 7,5oz	\$7.65	4077	Sudoku	\$2.75	6020	Countrytime Lemonade Soz (K)	8 8 8	7103	Ketchup PC (K)	\$0.10
Denture Adhesive 2 402	23.95	4079	Fixodent Denture Adhesive Cr	\$8.95	1609	Dr. Pepper (S)	21.80	7108	Ostmesl Variety Pack 10er	63
Contact Lens Solution Zoz	62 65	4080	Eye Drops Artificial Tears Soz	\$2.74	9603	Orange Crush 20oz (S)	21.80	Г	Pop Tart Brown Sugar 2ct	8
Rhis Manie Conditions 405	\$5.25	9	Nasal Spray	\$4.26	7	Bortle Water (S)	81.60		Sugar Packets 10ct	\$0.49
Cocos Butter Lotion 4oz	1 50	490	Paper Lined Wnung Pad - Yel	51.70]	SF Fruit punch drink mix 10pk	\$2.65	П		\$0.04
Speed Stick Mens Deodorant	3.89	4096	Maxel Ear Buds	92.78	2509	SF Lemonade Drink mix 10pk	\$2.65	7115	Granola Choc. Chip (K)(S)	\$0.94
Shampoo Suave I 20z	\$ 48	-				A CHARGE LATIN THIS LOPE	607			
		2	Sonv Radio AA Battery Included	Ş	1209	CE Ice Toe Daink min 10mt				



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BLUE = LACTOSE FREE DIET RESTRICTIONS

2039 ID	Jove Bar Soap 4oz	3.9	4103	Pencil #2 Full Size	\$0.30				7144	7145 Moon I odge Plain Chine for (K)	\$7.53
2040 T	Oothbrush Long Handled	\$1.29	4104	Valentine's Card	\$2.45	7004	52.45 7004 Grandmas Peanut Butter Cookies (KWS) \$1.02 7147 Ritz Crackers Full how (K)	\$1.02	7147	Ritz Crackers Full how (K)	24.5
2044 N	Aulti- Vitamin	\$5.29	4105	Blank Greeting Card	\$2.45	7005	\$2.45 7005 Famous Amos 2oz (K)	\$1.33	7148	\$1.33 7148 Saltine Crackers Full Box (K)	20.2
2045 B	Pergamot Hair Dressing 3.75oz	\$3.59	4106	Easter Greeting Card	\$2.45	2006	(S)	51 50	7149	S1 S9 7149 Poo Tarts Strawberry for Roy	77. 13
2048	Veutrogena Soap	\$4.79	4107	Thanksgiving Greeting Card	\$2.45	7007	KS)	\$1.59	7150	St. 59 7150 Pop Tarts Blueberry 6ct Box	21 17
2049 D	Jove Sensitive Skin	\$3.90	4108	Sympathy Greeting Card	\$2.45	7008	SS	\$1.59	7151	Pop Tarts Brown Super/Cinnal	71.13
2050 C	onditioner Balsam & Protein	\$1.25				400	7009 Vanilla Creme Cookie (K)(S)	81.59			
2051 F	reshacent Deodorant 1.60z	\$1,70	8000	Huber Expense Money (Up to a Maximum of \$35)	\$1.00						



Exhibit VI

YELLOW = DIABETIC DIET RESTRICTIONS

CLOTHING

	CLOTHING		12052	Freshman Sensitive Toothooste	63.69	L					
ğ	Womens Briefs 6	28 63	2002	Collivare Tookhante Acc	22.30	3	CANDY		7010	Oatmeal Apple Cinnamon (K)	\$0.49
1005	Womens Briefs 8	52.85	2055	Toothhush Short Handled 3 2	3 5	3	P. D. B. (C.C.)	20.40	201	Oatmeal Brown Sugar (K)	\$0.49
9001	Womens Briefs 10	\$2.85	2062	Freshment Som Jos	1013	3	Pay Dar (A)(S)	21.37	7012	Jalepeno Slices (K)(S)	\$1.05
1001	Womens Briefs 12	28 63	2007	Culture & Condition	10.15	7005	Toolste Pop Drops (K)(S)	\$137	7013	Hot Peanuts (K)	\$1.09
100	Mens Briefe C	53 73	ÇŞ,	oc Condi	5000	2003	M&M Plain (K)(S)	\$1.37	7016	Cheez Its (K)	81.00
2	Mana Briefe M	2 2	;;;;	MEDICAL		200	Skittles (S)	\$1.37	7020	Jalapeno Cheese Tub 1602	\$5.39
	Mens Diets M	7/ 7/2	37	I olnattate Antitungal Foot Cream	\$2.56	2002	Atomic Fire Ball 3oz (K.)(S)	\$1.35	7021	Grape Jelly Squeezer	22
200	Mens Briefs L	\$2.72	7042	Cough Drop Honey Lemon	\$2.99	2006	Root Beer Barrels 4.5oz (S)	\$1.35	7022	Cheetos	12 13
101	Mens Briefs AL	27.75	900	Dandruff Shampoo 11oz	\$6.59	2008	Snickers (K)(S)	\$1.37	7024	Cheetos Flamin Hots	S 3
101	December 2.AL	17.53	0104	Ibuprofen (generic Advil) 2ct	20 30	800	M&M Permit (K)(S)	\$1.37	7027	Chili Ramen	20 69
	Doxer Shorts S	2	100	Acetaminophen (generic Tylenol) 2ct	20 30	88	Twix (K)(S)	181.37	7028	Texas Beef Ramen	99 53
4 5	Boxer Shorts M	K 20	4022	Tums - 8ct roll	\$1.49	5011	Hersheys Milk Chocolate (K)(S)	\$1.37	7029	Beef Ramen	8 8
ŝ	Boxer Shorts L	24 20	4032	Hydrocortisone Cream	\$2.78	5012	Butterfinger (K)(S)	\$137	7030	Chicken Remon	9
90	Boxer Shorts XL	Z	4051	Hemorrhoidal ointment	24 00	5013	Milky Way (K)(S)	51.37	1602	Carun Shrimo Ramen	99 99
10	Boxer Shorts 2XI.	\$4.45		MISC.		5014	Kit Kat (K)(S)	5137	7032	Squeeze Pennit Ritter	20.03
1018	Boxer Shorts 3XL	\$4.45	00 1	Envelope #10	01 05	5015	M&M Peanut Butter (K NS)	5137	103	Smeeze Chedder Chases	200
1019	T-Shirt White M	\$5.15	400	Golf Pencil	\$0.15	2016	Snickers Almond (KWS)	21.12	7034	Square falcons Chang	3 3
1020	T-Shirt White L	\$5.15	4003	Braser Tip	\$0.19	5017	Bahw Ruth (K)(S)	12 13	2034	Pre-Cooked White Book State	3
1021	T-Shirt White XI.	\$5.15	4004	Denture Cup/Bath	\$1.35	\$018	Whatchmacallit (K VS)	2 13	ž	Por Tart Character, 2-	5 6
1022	T-Shin 2XL	\$7.62	400\$	9x 12 Envelope	\$0.38	5020	3 Mudesteer (KVS)	: :	200	Dack falls of Bank 200	8
1023	T-Shirt 3XL	\$7.78	4006	Eraser-Block	61 18	202	Mike & Ike (KYS)	22.13	1	Charles Builder	3 1
1024	Sport Bra 34	\$7.50	4007	Stamp 47cent	50 47	\$022	Reserve Pennist Butter Can (K)	1	į	LITTER TO THE TOTAL TOTAL	51.52
1025	Sport Bra 36	\$7.50	4012	Floss Loops	\$2.68	5023	Lamon Done 4 25cz (S)		3 2	raney bun Iceo (A)	2
1026	Sport Bra 38	\$7.50	4013	Stamp Envelope	\$0.63	5024	Buttersouth Dies 4 See (5)	72.13	200	Harant Chill 462 (N)	21.69
1027	Sport Bra 40	\$7.75	4014	Hair Pick Sin	\$0.62	5028	Jolly Rancher 3 Jos (KVS)	61.30	2004	TOT CHILL W DESTIS FOUCH	\$2.69
1028	Sport Bra 42	\$7.78	4016	ALL Laundry Detergent Single	00 13	5030	Herehou's Milk Charalete Almanda	22.13	200	money bun Chized (K.)	2.4
1029	Sport Bra 44	\$7.78	4018	Soup Box	\$0.05	5032	Nitrageone (KVC)	1	2007	Cheddar Cheese Tub 1502	\$5.39
ਫ਼	Canvas Shoes Navy Size 7	\$10.31	4019	AA Battery 1 ca	\$0.85	5035	Souther Sour (S)	11.	300	Change Cracker Box (N.)S)	2
1042	Canvas Shoes Navy Size 8	\$10.31	4030	Panty Liner	\$2.29	5037	Starburst Original (S)	12.12	200	Circetos Janapeno	5
3	Canvas Shoes Navy Size 9	\$10.31	4031	Chapet	\$1.59	5038	Starlite Mints (S)	21 65	Ş	Desite Nicke Chara 1 C	
\$	Canvas Shoes Navy Size 10	\$10.31	4033	Winter Holiday Card	\$2.45	5039	Tootsie Roll 2.25oz (KXS)	\$1.37	ž	Farl's Change Corn (C)	5 6
5	Canvas Shoes Navy Size 11	\$10.31	4034	Get Well card	\$2.45	5040	Twizzlers Soz (K)(S)	8 15	7064	Fritor Chili Cheese 1 Soz	
1040	Canvas Shoes Navy Size 12	\$10.31	4035	Thank You Card	\$2.45	504.	Gummi Bears 4 . Soz (S)	21.69	2065	Punyuns Onion Chine (K)	1
200	Canvas Shoes Navy Size 13	21031	4036	Birthday Card	\$2.45	<u>2</u>	Cinnamon Bears (S)	\$1.75	7068	Hot Fries - Small	\$0.65
1052	Reading Glasser 1 50	8 2	403	I minking of You Card	22.45	200	SF Starlite Mints 3. 25oz (K)(S)	\$2.39	7069	Jack Links SQUATCH Meat S	69.18
1054	Heavy White Sock	2 2	4030	Bishday Carlish	25 63	Т	SF Butterscotch Disc 3 Soz	\$2.39	7070	Summer Sausage 5oz	\$3.72
1055	Reading Glases 2.0	8 3	4040	2 Doctor Colder	\$2.43	SOS.	Skittles Tropical (S)	51.37	7071	Jumbo Hot Dill Pickle (K)	21.67
1056	Reading Glases 2.5	8	4042	Mothers Day Card		900	BEVERAGES		7072	Kosher Dill Pickle (K)	21.67
1072	Boxer Shorts 5X1.	202	4043	Crossused sussile	32.43	2000	Nescare Lasters (hoice Single (K)	204	7073	Lays BBQ 1.5oz (K)	\$1.31
1601	Boxer Shorts 4x	2 70	404	Dictionary/Fnolish	7 5	3 5	Sweet and low lock	20 48	7075	Lays Sour Cream & Onion 1 Soz	\$1.31
1100	T-shirt 4x	\$8.33	4045	Acne Cream	83 68	Ş	Catherine Front Proch (Y.)	2 8	107	Obriens Beef and Cheddar	\$1.05
<u> </u>	T-Shirt Sx	\$8.33	4046	Denture Cleanser Tablets I 8ct	\$2.29	7009	Pensi 20nz (S)	8	200	Content Loudie Darrel Salami	50.15
	PERSONAL HYGIENE		4048	Colored Pencils 3.5 inch 12ct	\$3.00	\$003	Mountain Dew 2002 (S)	2 80	208	Spiret vegetatore namen	/00
2000	Freshmint/Nature Mint Fluoride	\$1.65	40 60 60 60 60 60 60 60 60 60 60 60 60 60	Pinochle Cards	\$3.50	П	Sterra Mist (S)	81.80	7083	Savders Hot Buffalo Pierce (K)	61 10
Т	Dial Soap Bar	21.40	4050	Tempons Set	\$3.43	8009	Root Beer (S)	\$1.80	7085	Krunchers keetle Jalpeno Chro	12.13
Τ	Next I Sports Bar	2 2	4029	Carmex	21 69	2109	SF Cocos single	\$0.49	7086	Flour Tortillas 6ct. (K)	\$1.92
Т	Charron Balean/Protein Ace	20.00	4041	Four tar rugs	20 28	2015	Hometown Coffee 3oz (K)	8 3	7087	Blueberry Blaster (K)	\$1.64
Т	Hair Gel	2 2	4067	Denne I and Western Ban 188	2 2	T	Instant Coffee 4oz	27.70	7089	Strawberry Cheese Danish (K)	\$1.64
2012	Magic Shave Cream	\$7.59	4063	Paper Stetch Pad	52 20	2 5	Maxwell House 402 (offee (K)	27.24	7091	Cheese and Cracker (K)(S)	50.62
	Mouthwash-Alcohol Free	\$1.75	968	Comb 5" Black	2, 00	T	AND CHAIN OUR (A.A.S.)	3 2 2	7092	Cup 0 Noodie Beef	\$1.19
	Lady Speed Stick	\$2.99	1967	Toothbrush Holder	5 20	Ť	Kool Aid Transport Co., 17 VO.	3 2 2	188	Cup 0 Noodle Chicken	\$1.19
T	Power Up Women's Anti-perspirant	\$2.99	4068	Uno Cards	\$12.00	6025	Maxwell House 3 oz Coffee (K)	£ 3,5	You'	Defend by the Chi	21.19
T	Secret Women's Anti-perspirant	22.23	4069	Word Search	\$2.89	П	Decafe Nescafe SS Coffee (K)	50 40	7102	Mustard PC (K)	33.43
T	Power Up Men's Anti-perspirant	22.22	102	Paim Brush	\$1.26	П	Hot Cocos Mix	\$0.50	7103	Ketchup PC (K)	01 02
207	Destruct Adherence 2 4	27.65	4077	Sudoku	7		Countrytime Lemonade 60z (K)	\$2.99	7107	Mayo PC (K)	20 25
Τ	Contact Lens Solution 12oz	2 20	4040	Fixodent Denture Adhesive Cr	Ŧ	1	Dr. Pepper (S)	\$1.80	7108	Ostmesi Variety Pack 10ct	\$3.89
	Contact Lens Case	t	408	Natal Street	7 7 2	T	Orange Crush 20oz (S)	21.80	8	Pop Tart Brown Sugar 2ct	21.00
П	Blue Magic Conditioner 4oz	Н	4084	Paper Lined Writing Pad - Yel	Ŧ	Т	SF Fruit murch drapt mix 10at	35.50	Т		80 40
2033	Cocoa Butter Lotion 4oz	Н	4091	Composition Notebook	F	1509	SF Lemonade Drink mix 10nk	25,03	*	Cranola Bar Feanut Butter (K. NS)	20 00
					1	1	TOTAL STREET STREET	34.07	٦		46.03



COMMISSARY MENU OCTOBER 2016

YELLOW = DIABETIC DIET RESTRICTIONS

15 Speed Stick Mens Deodorant	3.89	4096	Maxell Ear Buds	S8 03	6052	6052 SF Orange Drink mix 10pk	\$2.65	7117	\$2.65 7117 Mac & Cheese 3oz (K)	8 13
36 Shampoo Suave I 2oz	5.45	4097	Sony Radio I AA Battery Included	\$42.50	6053	6053 SF Ice Tea Drink mix 10pk	\$2.65	1212	7121 Peanut Butter Cracker (K)	17 02
37 Skin Hand & Body Care Lotio	1.44	4100	Father's Day Card	\$2.45		CHIPS/SNACKS		7142	7142 Chocolate Chip Cookie 12oz (KWS)	\$2.69
2039 Dove Bar Soap 4oz	3.9	4103	Pencil #2 Full Size	\$0.30	5033	5033 Nuthy Bar STNGLE (K)(S)	\$0.52	7145	7145 Moon Lodge Plain Chips 6oz (K)	\$2.45
10 Toothbrush Long Handled	\$1.29	4104	Valentine's Card	\$2.45	7004	Grandmas Peanut Butter Cooknes (K.)	21.02	7147	7147 Ritz Crackers Full box (K)	\$4.45
H Multi-Vitamin	\$5.29	4105	Blank Greeting Card	\$2.45	7005	Famous Amos 2oz (K)		7148	7148 Saltine Crackers Full Box (K)	20.52
15 Bergamot Hair Dressing 3.75oz	\$3.59	4106	Easter Greeting Card	\$2.45	2006	7006 Duplex Cookie Soz (K)(S)	\$1.59	7149	7149 Pop Tarts Strawberry 6ct Box	23 34
8 Neutrogena Soap	\$4.79	4107	Thanksgiving Greeting Card	\$2.45	7007	Lemon Creme Cookie Soz (K)(S)	\$1.59	7150	Pop Tarts Blueberry 6ct Box	53 34
9 Dove Sensitive Skin	83.90	4108	Sympathy Greeting Card	\$2.45	2002	7008 Peanut Butter Creme Cookie 502 (K)(S) \$1.59	├-	7151	Pop Tarts Brown Sugar/Cinnal	\$3.34
2050 Conditioner Balsam & Protein	\$1.25	8000	Huber Expense Money (Up to \$35 Maximum) \$1.00		600	7009 Vanilla Creme Cookre (K)(S)	51.50	7152	Blazzn Hot Cheese Crunchy N	\$2.80
1 Freshscent Deodorant 1 6oz	\$1.70									

