



**MEMORANDUM**  
**REGINALD B. SCANDRETT, SHERIFF**  
**April 22, 2025**

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**TO: ALL RESPONDERS UNDER REQUEST FOR PROPOSAL NO. 25-01  
TO PROVIDE AN INMATE COMMISSARY SERVICES PROGRAM AT  
THE HENRY COUNTY JAIL AND RESTORATIVE CENTER**

**FROM: Chandra D. Brown, Director of Legal Affairs**

**SUBJECT: ADDENDUM NO. 1**

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**Question 1:**

Please provide the commissary sales, less phone time and tax, by month, for each of the last 12 months.

**Answer 1:**

Please refer to the attached Kimble's Invoices.

**Question 2:**

Please provide the current commissary menu with pricing.

**Answer 2:**

Please refer to the attached Kimble's Phone Ordering Menu

**Question 3:**

What is the current commission rate?

**Answer 3:**

17% on Gross sales of all products purchased by residents of the Facility

35% on E-mail/SMS/Picture mail/MP3

10% on all paid Video Visitation sessions through IWebVisit.

**Question 4:**

Does the County receive the same commission rate on all categories of items (excluding postage)?

**Answer:**

It is unclear the information being sought in this question.

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**Question 5:**

How many individual inmate orders were delivered per month for January, February, and March of 2025?

**Answer 5:**

January 2025 – 2,139

February 2025 – 2,452

March 2025 – 2,243

**Question 6:**

What is the spending limit per inmate per order?

**Answer 6:**

\$50 per order

**Question 7:**

Does the County currently utilize any package programs?

**Answer 7:**

Yes

a. If so, what is the current commission rate?

**Answer 7a:**

17%

b. If so, what are the current gross sales on the package program for the last 3 months?

**Answer 7b:**

\$28, 221.92

c. How many orders are placed through the package program per month/quarter?

**Answer 7c:**

Monthly – 113

Quarterly - 372

d. What is the spending limit on the package program?

**Answer 7d:**

58

e. What is the frequency of this program (i.e....weekly, monthly, holiday only)?

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**Answer 7e:**

Weekly

**Question 8 :**

Will the vendor be responsible for the wiring and installation of the kiosks required in the RFP?

**Answer 8:**

Yes

**Question 9:**

How many housing unit kiosk are needed?

**Answer 9:**

27

**Question 10:**

Does the County utilize any other programs in which inmates purchase food items outside of commissary?

**Answer 10:**

No.

a. If so, what is sold and what are the current sales for January, February, and March?

b. If so, what is the commission rate on these products?

**Question 11:**

Who is the current food service provider?

**Answer 11:**

Skillet Kitchen, a division of Kimble's Food by Design.

**Question 12:**

How does the County handle confidential documents submitted by the vendor such as financial statements or customer references? Typically Keefe will include financial statements in a sealed envelope marked "confidential" to ensure those documents are excluded from being released as public

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information. Customer references will be stamped confidential as well to prevent public release.

**Answer 12:**

Please refer to HCSO RFP 25-01.

**Question 13:**

What is the estimated contract price per year (for the bond)?

**Answer 13:**

Please refer to HCSO RFP 25-01.

**Question 14:**

Upon award of a contract, will an annual bond form be acceptable for the performance and payment bond?

**Answer 14:**

It is unclear the information being sought in this question.

**Question 15:**

To how many floors/tiers/pods to will the vendor provide delivery?

**Answer 15:**

Housing Units	Housing Units
A-1	B-7
A-2	B-8
A-3	C-1
A-4	C-2
A-5	D-1*
A-6	D-2*
A-7	E-1*
A-8	E-2*
B-1	F-1*
B-2	F-2*

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B-3	Dorm 1
B-4	Dorm 2
B-5	Dorm3
B-6	*two floors

**Question 16:**

What is the approximate distance from work/storage area to farthest delivery point? (Can be explained in minutes' walking distance)?

**Answer 16:**

15 minutes or less

**Question 17:**

What equipment (if any) does the County provide to transport commissary on the property?

**Answer 17:**

The HCSO does not provide any equipment to transport commissary on the property.

**Question 18:**

What constraints and restraints around passing out commissary (including times commissary cannot be delivered) are there that the County is aware of?

**Answer 18:**

Please refer to HCSO RFP 25-01, Attachment Section II Contract Specifications/Technical Proposal. Holiday Schedule.

**Question 19:**

Will vendor be responsible for managing inmate deposits/disbursement?

**Answer 19:**

No

**Question 20:**

Will vendor be responsible for responding to inmate communication forms?

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**Answer 20:**

Yes

**Question 21:**

Will vendor be responsible for issuing refunds?

**Answer 21:**

Yes

**Question 22:**

Will vendor be passing out (Place a yes or no after every category):

a. Commissary?

**Answer 22a:**

Yes

b. Securepak?

**Answer 22b:**

Yes

c. Property?

**Answer 22c:**

No

d. Estimated order count per week for each business line?

**Answer 22d:**

Commissary – 567

Securepak – 26

**Question 23:**

Will an officer always be present when passing out commissary?

**Answer 23:**

Yes

**Question 24:**

What is the training requirement for vendor's on-site employees?

**Answer 24:**

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HCSO Manipulation Training

How long is the training?

1 hour

**Question 25:**

Please list any special facility requirements that a vendor should be made aware of.

**Answer:**

No special facility requirements at this time,

**Question 26:**

Do all orders need to pass through a metal detector/x-ray?

**Answer 26:**

This will at the discretion of the Henry County Sheriff's Office.

**Question 27:**

Are there any non-standard/narrow doorways, elevators or passages?

**Answer 27:**

No

If yes, to the above, please provide the sizes and at which facilities?

**Question 28:**

May a vendor leave their truck parked on the dock while deliveries are completed?

**Answer 28:**

Only for the purpose of unloading. Not for deliveries to inmates.

**Question 29:**

Will any special equipment/services (e.g., lift gate, driver assistance) be needed at time of delivery?

**Answer 29:**

This will depend on the type of vehicle and a driver assistance will be needed.

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**Question 30:**

Is there a set delivery schedule for commissary or will the awarded vendor be able to work with the County to establish a delivery schedule that will best meet the needs of this RFP?

**Answer 30:**

Presently –

Mondays and Thursdays – Orders Posted

Tuesdays and Fridays – Orders Delivered

**Question31:**

What is the required shipment delivery times to the County facility?

**Answer 31:**

Presently-

Tuesday and Fridays – 8:00A.M.

**Question 32:**

Please provide the quantity of inmate trust transactions for CY 2025 by transaction method and deposit range. For example;

**Answer 32:**

Gross Amount Deposited	Credit/Debit Deposits via Web/Mobile App – # of CY Transactions	Credit/Debit Deposits via Phone – # of CY Transactions	Credit/Debit Deposits via Lobby Kiosk - # of CY Transactions	Cash Deposits via Lobby Kiosk - # of CY Transactions	Western Union - # of CY Transactions	Money Orders - # of CY Transactions
\$0.01 - \$20.00	732	N/A	32	42	N/A	3
\$20.01 - \$100.00	342	N/A	18	39	N/A	5
\$100.01 - \$200.00	44	N/A	1	8	N/A	0
\$200.01 - \$300.00	25	N/A	0	0	N/A	0



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**Question 33:** Please provide the dollar amount of inmate trust transactions for YTD 2025 by transaction method and deposit range. For example;

**Answer 33:**

Gross Amount Deposited	Credit/Debit Deposits via Web/Mobile App – \$ Amount of YTD Transactions	Credit/Debit Deposits via Phone – \$ Amount of YTD Transactions	Credit/Debit Deposits via Lobby Kiosk – \$ Amount of YTD Transactions	Cash Deposits via Lobby Kiosk – \$ Amount of YTD Transactions	Western Union - \$ Amount of YTD Transactions	Money Orders - \$ Amount of YTD Transactions
\$0.01 - \$20.00						
\$20.01 - \$100.00						
\$100.01 - \$200.00						
\$200.01 - \$300.00						

Web - \$302,934.72

Lobby kiosks (Credit/Debit) \$7,957.00

Lobby Kiosk (Cash deposit)- \$31,086.00

Money Orders – \$245.00

**Question34:**

Does County receive a commission on trust deposits? If so, please provide.

**Answer 34:**

No.

**Question 35:**

Are release debit cards part of this RFP?

**Answer 35:**

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No.

- (a) If so, how does County currently release funds to an inmate being released?
- (b) If through debit release cards, please provide the name of the provider.
- (c) Please provide the terms and conditions of the card provided to the released inmate.
- (d) Please provide the fee schedule of the debit release card.
- (e) How many inmates are released per year?
  - (f) Is there a dollar amount threshold for the released inmate to receive a card vs. cash or check?
  - (g) Is gate money, money provided by the County or other government entity, provided to the inmate at release?
    - If so, what is that amount?

**Question36:**

Is County wanting the awarded vendor to process probation and parole payments?

**Answer 36:**

No

If so, please provide the name of the current vendor.

**Question 37:**

Please provide the quantity of probation and parole payments for CY 2025 by transaction method and deposit range. For example;

**Answer 37:**

Gross Amount Deposited	Credit/Debit Deposits via Web/Mobile App – # of CY Transactions	Credit/Debit Deposits via Phone – # of CY Transactions	Credit/Debit Deposits via Lobby Kiosk - # of CY Transactions	Cash Deposits via Lobby Kiosk - # of CY Transactions	Western Union - # of CY Transactions	Money Orders - # of CY Transactions
\$0.01 - \$20.00						
\$20.01 - \$100.00						
\$100.01 - \$200.00						

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\$200.01 - \$300.00						
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**Question 38:**

Please provide the dollar amount of probation and parole for YTD 2025 by transaction method and deposit range. For example;

**Answer 38:**

Gross Amount Deposited	Credit/Debit Deposits via Web/Mobile App – \$ Amount of YTD Transactions	Credit/Debit Deposits via Phone – \$ Amount of YTD Transactions	Credit/Debit Deposits via Lobby Kiosk - \$ Amount of YTD Transactions	Cash Deposits via Lobby Kiosk - \$ Amount of YTD Transactions	Western Union - \$ Amount of YTD Transactions	Money Orders - \$ Amount of YTD Transactions
\$0.01 - \$20.00						
\$20.01 - \$100.00						
\$100.01 - \$200.00						
\$200.01 - \$300.00						

**Question 39:**

Does County currently receive a commission on probation and parole payments? If so, please provide.

**Answer 39:**

No.

**Question 40:**

The Commissary RFP does not include the banking software but it was listed in the inmate phone RFP. Can the county clarify if banking should be included in the commissary RFP and not the phone RFP?

**Answer 40:**

No banking.

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**Question 41:**

If the above is no can the commissary vendor add information on banking in the commissary response?

**Answer 41:**

The proposer is required to recommend solutions for an inmate commissary services program as a part of their response to HCSO RFP 25-01.

**Question 42:**

Is there any way you can provide a current menu?

**Answer 42:**

Please refer to **Answer 2.**

**Question:43**

Can you provide yearly commissary sales for 2024?

**Answer:**

Please refer to **Answer 1.**

**Question 44:**

What are your current delivery days?

**Answer 44:**

Please refer to **Answer 31.**

**Question 45:**

The Commissary and the Phone/Tablet system RFPs are out at the same time. It was mentioned at the walkthrough that this bid was for "commissary only" and the phone RFP states that it includes the inmate trust fund in that solicitation. However the Commissary scope under section IX. B. it states "The provider must provide at no cost to HCJ methods for automation for public to make deposits to the inmate account." This very function is part of the inmate trust fund (inmate account, i.e. inmate banking system) and part of every commissary system that I am aware of. I have never heard of nor do I believe that any phone company offers an inmate trust fund from its offerings unless

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through a third party agreement. Should the Commissary system not provide the inmate trust fund as part of this RFP?

**Answer 45:**

The proposer is required to recommend solutions for an inmate commissary services program as a part of their response to HCSO RFP 25-01.

**Question 46:**

Section VII Electronic Interfaces 2. b. states that the provider will provide interfaces with Smart Communications for telephone and tablet communications, but it is my understanding that HCJ currently uses Securus for phone services and has an open RFP for future phone services. Is this interface requirement valid?

**Answer 46:**

Please refer to HCSO RFP 25-01, Attachment Section II Contract Specifications/Technical Proposal. Others Electronic Interfaces.

**Question 47:**

Section VII 2.c. states that the provider must interface with electronic banking including deposit of funds and debit cards. It is my belief that the inmate trust fund or Banking system should be offered as part of the commissary system. If this is not the case some of these interfaces could be \$20,000 - \$100,000 and will dramatically affect the commission rate to the county. Will you specify if this is correct and if so, can you clarify which inmate trust fund or inmate banking provider that the successful bidder must interface with?

**Answer 47:**

Please refer to HCSO RFP 25-01, Attachment Section II Contract Specifications/Technical Proposal. Others Electronic Interfaces

**Question 48 :**

Please provide the current number of full time and part time employees who are employed by the incumbent commissary provider and the current schedule for passing out commissary.

**Answer 48:**

There are two (2) full-time employees and one (1) part-time employee.

**Question 49:**

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Please provide any additional duties performed by any on-site employees of the incumbent commissary provider

**Answer 49:**

There are no additional duties required.

**Question 50:**

Please provide any product restrictions and/or spending limits per inmate.

**Answer 50:**

\$50; please refer to Answer 2.

All questions related to this project must be addressed to Chandra D. Brown **in writing no later than 4:00 P.M. EST on Friday, April 25, 2025** to the following email address: cdbrown@co.henry.ga.us. Questions received after this date and time will not receive a response.



**Answer No. 1**  
**Commissary Sales**



Kimble's Food By Design  
100 Webster St  
PO Box 1227  
LaGrange, GA 30241  
United States  
P: (706) 884-5527

INVOICE	
<b>INVOICE</b>	<b>INV06466</b>
Date	03/31/2024

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**BILL TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

**SHIP TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	HENRY GA	DELIVERY	NET 30	03/31/2024	

Quantity Ordered	Quantity Shipped	Quantity BO UOM	Item Number	Description	Price	Extended Price
1	1	0 EACH	CANTEEN-HENRY, GA	Period 03.01 - 03.31	\$75,858.96	\$75,858.96
1	1	0 EACH	SALES TAX-HENRY, GA	7% Sales tax	\$555.54	\$555.54
1	1	0 EACH	SALES TAX-HENRY, GA	3% Sales tax	\$2,031.15	\$2,031.15

**PAID**  
6-10-24  
Check No. 10420

Subtotal	\$78,445.65
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$78,445.65





Kimble's Food By Design  
100 Webster St  
PO Box 1227  
LaGrange, GA 30241  
United States  
P: (706) 884-5527

INVOICE	
<b>INVOICE</b>	<b>INV06612</b>
Date	04/30/2024

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**BILL TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

**SHIP TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
04.01 - 04.30	HENRY GA	DELIVERY	NET 30	04/30/2024	

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	1	0	EACH	CANTEEN-HENRY, GA Period 04.01 - 04.30		\$78,714.99	\$78,714.99
1	1	0	EACH	SALES TAX-HENRY, GA	7% Sales Tax	\$632.54	\$632.54
1	1	0	EACH	SALES TAX-HENRY, GA	3% Sales Tax	\$2,082.56	\$2,082.56

**PAID**  
5-2-24  
Check No. 10655

Subtotal	\$81,430.09
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$81,430.09



Kimble's Food By Design  
100 Webster St  
PO Box 1227  
LaGrange, GA 30241  
United States  
P: (706) 884-5527

INVOICE

**INVOICE** **INV06715**

Date 05/31/2024

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**BILL TO:**

Henry County Sheriff's Office  
120 Henry Pkwy.  
McDonough, GA 30253  
P: (770) 288-7503

**SHIP TO:**

Henry County Sheriff's Office  
120 Henry Pkwy.  
McDonough, GA 30253  
P: (770) 288-7503

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
PERIOD 05.01 - 05.31	HENRY GA	DELIVERY	NET 30	05/31/2024	

Quantity Ordered	Quantity Shipped	Quantity BO UOM	Item Number	Description	Price	Extended Price
1	1	0 EACH	CANTEEN-HENRY, GA	Period 05.01 - 05.31	\$75,941.00	\$75,941.00
1	1	0 EACH	SALES TAX-HENRY, GA	7% Sales Tax	\$594.34	\$594.34
1	1	0 EACH	SALES TAX-HENRY, GA	3% Sales Tax	\$2,017.10	\$2,017.10

**PAID**  
11-24  
Check No. 10691

Subtotal	\$78,552.44
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$78,552.44



Kimble's Food By Design  
1233 Og Skinner Drive  
West Point, GA 31833  
United States

INVOICE	
<b>INVOICE</b>	<b>INV06788</b>
Date	06/30/2024

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**BILL TO:**

Henry County Sheriff's Office
120 Henry Pkwy.
McDonough, GA 30253
P: (770) 288-7503

**SHIP TO:**

Henry County Sheriff's Office
120 Henry Pkwy.
McDonough, GA 30253
P: (770) 288-7503

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
PERIOD 06.01 - 06.30	HENRY GA	DELIVERY	NET 30	06/30/2024	

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	1	0	EACH	CANTEEN-HENRY, GA	PERIOD 06.01 - 06.30	\$67,986.39	\$67,986.39
1	1	0	EACH	SALES TAX-HENRY, GA	7% Sales Tax	\$563.00	\$563.00
1	1	0	EACH	SALES TAX-HENRY, GA	3% Sales Tax	\$1,754.75	\$1,754.75

**PAID**  
~~FEB-24~~  
Check No 1015

Subtotal	\$70,304.14
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$70,304.14



Kimble's Food By Design  
1233 Og Skinner Drive  
West Point, GA 31833  
United States

INVOICE	
<b>INVOICE</b>	<b>INV06879</b>
Date	07/31/2024

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**BILL TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

**SHIP TO:**

Henry County Sheriff's Office
120 Henry Pkwy. McDonough, GA 30253 P: (770) 288-7503

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
JULY 2024	HENRY GA	DELIVERY	NET 30	07/31/2024	

Quantity Ordered	Quantity Shipped	Quantity BO UOM	Item Number	Description	Price	Extended Price
1	1	0 EACH	CANTEEN-HENRY, GA	Canteen Sales	\$29,985.34	\$29,985.34
1	1	0 EACH	SALES TAX-HENRY, GA	7% Sales Tax	\$234.04	\$234.04
1	1	0 EACH	SALES TAX-HENRY, GA	3% Sales Tax	\$797.08	\$797.08

**PAID**  
7/31/24  
Check No 11819

Subtotal	\$31,016.46
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$31,016.46



# INVOICE

13402

Generated On: September 24, 2024

July 1, 2023 - August 1, 2024

**PAID**  
~~11-25-24~~  
Check No. 11820

**Balance Due: \$33,930.49**

Henry County Sheriff's Office  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Canteen Orders</b>			<b>\$24,751.68</b>
Sales \$38,079.50			
Non-Commission Items (\$0.00)			
Commission (\$13,327.82) @ 35% - 6,854.31 = 6,473.51			
<b>Sales Tax</b>			<b>\$1,163.59</b>
<b>Inmate Email</b>			<b>-\$37.60</b>
Sales \$17.00			
Commission (\$5.95)			
Sale Count 34			
ICC Sales \$139.00			
ICC Sales Commission (\$48.65)			
ICC Sale Count 402			
<b>Inmate SMS</b>			<b>-\$370.49</b>
Sales \$91.50			
Commission (\$32.02)			
Sale Count 143			
ICC Sales \$1,228.50			
ICC Sales Commission (\$429.97)			
ICC Sale Count 2433			
<b>Transaction Fees</b>			<b>\$1,569.00</b>
Total \$1,569.00			
<b>Commission Rate Correction (Jul-24)</b>			<b>\$6,854.31</b>

Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411



# INVOICE

13404

Generated On: September 24, 2024  
August 1, 2024 - September 1, 2024

**Balance Due: \$62,602.35**

**PAID**  
~~1125-24~~  
Check No 11822

Henry County Sheriff's Office  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
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**Canteen Orders**

**\$45,619.65**

Sales \$70,184.07

Non-Commission Items (\$0.00)

Commission (\$24,564.42) @ 35%  $-12,633.13 = 11,931.29$

**Sales Tax**

**\$2,184.13**

**PAID**  
~~1125-24~~  
\$13,184.35  
Check No. 11823

**Inmate Email**

**-\$143.72**

Sales \$60.50

Commission (\$21.17)

Sale Count 121

ICC Sales \$523.00

ICC Sales Commission (\$183.05)

ICC Sale Count 1457

**Inmate SMS**

**-\$865.34**

Sales \$188.50

Commission (\$65.97)

Sale Count 291

ICC Sales \$2,822.50

ICC Sales Commission (\$987.87)

ICC Sale Count 5619

**Transaction Fees**

**\$3,174.50**

Total \$3,174.50

**Commission Rate Correction (Aug-24)**

**\$12,633.13**

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



# INVOICE

13861

Generated On: October 3, 2024

September 1, 2024 - October 1, 2024

**Balance Due: \$60,424.02**

Henry County Sheriff's Office  
120 Henry Parkway  
McDonough, GA, 30253

**PAID**  
~~11-25-24~~  
Check No 11824

Item	Quantity	Rate	Amount
------	----------	------	--------

<b>Canteen Orders</b>			<b>\$56,453.26</b>
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Sales \$68,020.44

Non-Commission Items (\$0.00)

Commission (\$11,563.47) @ 17%

$-1.99 = 11,561.48$

Sales -\$5.70

Non-Commission Items (\$0.00)

Commission (~\$1.99) @ 35%

**PAID**  
~~11-25-24~~  
\$12,738.81  
Check No. 11825

<b>Sales Tax</b>			<b>\$2,103.65</b>
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<b>Inmate Email</b>			<b>-\$161.37</b>
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Sales \$53.00

Commission (\$18.65)

Sale Count 106

ICC Sales \$559.50

ICC Sales Commission (\$195.82)

ICC Sale Count 1502

<b>Inmate SMS</b>			<b>-\$883.52</b>
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Sales \$79.50

Commission (\$27.82)

Sale Count 128

ICC Sales \$2,672.00

ICC Sales Commission (\$935.20)

ICC Sale Count 5332

<b>Transaction Fees</b>			<b>\$2,912.00</b>
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Total \$2,912.00

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



# INVOICE

14404

Generated On: November 4, 2024  
October 1, 2024 - November 1, 2024

**Balance Due: \$68,140.47**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

**PAID**  
**11-25-24**  
**Check No. 11826**

Item	Quantity	Rate	Amount
<b>Canteen Orders</b>			
Sales \$76,635.66			\$63,666.47
Non-Commission Items (\$0.00)			
Commission (\$13,028.06) @ 17%			
<b>Sales \$58.87</b>			
Non-Commission Items (\$0.00)			
Commission (\$0.00) @ 0%			
<b>Sales Tax</b>			\$2,392.84
<b>Inmate Email</b>			
Sales \$30.50			-\$153.94
Commission (\$10.67)			
Sale Count 61			
ICC Sales \$496.50			
ICC Sales Commission (\$173.77)			
ICC Sale Count 1358			
<b>Inmate SMS</b>			
Sales \$93.00			-\$713.40
Commission (\$32.55)			
Sale Count 138			
ICC Sales \$2,211.00			
ICC Sales Commission (\$773.85)			
ICC Sale Count 4408			
<b>Transaction Fees</b>			
Total \$2,948.50			\$2,948.50

**PAID**  
**11-25-24**  
**\$14,018.90**  
**Check No. 11827**

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715 626 0444**





# INVOICE

14949

Generated On: December 3, 2024

November 1, 2024 - December 1, 2024

**PAID**  
12-25  
\$60,767.39  
Check No. 11897

**Balance Due: \$60,767.39**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Canteen Orders</b>			<b>\$56,626.25</b>
Sales \$68,224.39			
Non-Commission Items (\$0.00)			
Commission (\$11,598.14) @ 17%			
<b>Sales Tax</b>			<b>\$2,118.63</b>
<b>Inmate Email</b>			<b>-\$135.32</b>
Sales \$50.00			
Commission (\$17.50)			
Sale Count 100			
ICC Sales \$479.50			
ICC Sales Commission (\$167.82)			
ICC Sale Count 1297			
<b>Inmate SMS</b>			<b>-\$940.67</b>
Sales \$365.00			
Commission (\$127.75)			
Sale Count 614			
ICC Sales \$3,365.50			
ICC Sales Commission (\$1,177.92)			
ICC Sale Count 6723			
<b>Transaction Fees</b>			<b>\$3,098.50</b>
Total \$3,098.50			
<b>Scanned Mail x 30 Inmate(s)</b>			<b>\$0.00</b>

**PAID**  
12-25  
\$13,089.13  
Check No. 11898

**Remit To: 3329 Casey Street. River Falls. WI 54022 - 715-636-0411**



# INVOICE

17766

Generated On: April 4, 2025  
March 1, 2025 - April 1, 2025

**Balance Due: \$76,311.95**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Sales Tax</b>			<b>\$2,679.88</b>
<b>Inmate Email</b>			<b>-\$169.95</b>
Sales \$72.50			
Commission (\$25.37)			
Sale Count 145			
ICC Sales \$620.25			
ICC Sales Commission (\$217.08)			
ICC Sale Count 1676			
<b>Inmate SMS</b>			<b>-\$1,368.25</b>
Sales \$520.00			
Commission (\$182.00)			
Sale Count 846			
ICC Sales \$4,875.00			
ICC Sales Commission (\$1,706.25)			
ICC Sale Count 9734			
<b>Transaction Fees</b>			<b>\$3,471.50</b>
Total \$3,471.50			
<b>Canteen Orders</b>			<b>\$71,698.77</b>
Sales \$86,384.05			
Non-Commission Items (\$0.00)			
Commission (\$14,685.28) @ 17%			
<b>Scanned Mail x 30 Inmate(s)</b>			<b>\$0.00</b>

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



# INVOICE

16749

Generated On: March 4, 2025

February 1, 2025 - March 1, 2025

**PAID**  
3-6-25  
\$60,071.15  
Check No. 11962

**Balance Due: \$60,071.15**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Sales Tax</b>			<b>\$2,081.60</b>
<b>Inmate Email</b>			<b>-\$120.53</b>
Sales \$74.50			
Commission (\$26.07)			
Sale Count 149			
ICC Sales \$482.75			
ICC Sales Commission (\$168.96)			
ICC Sale Count 1320			
<b>Inmate SMS</b>			<b>-\$950.94</b>
Sales \$381.50			
Commission (\$133.52)			
Sale Count 573			
ICC Sales \$3,425.50			
ICC Sales Commission (\$1,198.92)			
ICC Sale Count 6859			
<b>Transaction Fees</b>			<b>\$3,053.50</b>
Total \$3,053.50			
<b>Canteen Orders</b>			<b>\$56,007.52</b>
Sales \$87,478.93			
Non-Commission Items (\$0.00)			
Commission (\$11,471.41) @ 17%			
<b>Scanned Mail x 24 Inmate(s)</b>			<b>\$0.00</b>

**PAID**  
3-6-25  
\$12,998.88  
Check No. 11963

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



# INVOICE

16123

Generated On: February 4, 2025

January 1, 2025 - February 1, 2025

**PAID**  
3-16-25  
\$55,545.54  
Check No. 11960

**Balance Due: \$55,545.54**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Sales Tax</b>			<b>\$1,905.27</b>
<b>Inmate Email</b>			<b>-\$193.37</b>
Sales \$94.50			
Commission (\$33.07)			
Sale Count 189			
ICC Sales \$728.00			
ICC Sales Commission (\$254.80)			
ICC Sale Count 1996			
<b>Inmate SMS</b>			<b>-\$925.44</b>
Sales \$564.50			
Commission (\$197.57)			
Sale Count 898			
ICC Sales \$3,892.50			
ICC Sales Commission (\$1,292.37)			
ICC Sale Count 7362			
<b>Transaction Fees</b>			<b>\$3,395.50</b>
Total \$3,395.50			
<b>Canteen Orders</b>			<b>\$51,363.58</b>
Sales \$61,883.83			
Non-Commission Items (\$0.00)			
Commission (\$10,520.25) @ 17%			
<b>Scanned Mail x 36 Inmate(s)</b>			<b>\$0.00</b>

**PAID**  
3-6-25  
\$12,298.06  
Check No. 11961

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



# INVOICE

15542

Generated On: January 3, 2025

December 1, 2024 - January 1, 2025

**PAID**  
1-16-25  
\$65,034.47  
Check No. 11299

**Balance Due: \$65,034.47**

**Henry County Sheriff's Office**  
120 Henry Parkway  
McDonough, GA, 30253

Item	Quantity	Rate	Amount
<b>Sales Tax</b>			<b>\$2,189.74</b>
<b>Inmate Email</b>			<b>-\$150.78</b>
Sales \$56.50			
Commission (\$19.77)			
Sale Count 113			
ICC Sales \$535.75			
ICC Sales Commission (\$187.51)			
ICC Sale Count 1477			
<b>Inmate SMS</b>			<b>-\$1,146.30</b>
Sales \$463.00			
Commission (\$162.05)			
Sale Count 790			
ICC Sales \$4,135.00			
ICC Sales Commission (\$1,447.25)			
ICC Sale Count 8262			
<b>Transaction Fees</b>			<b>\$3,415.50</b>
Total \$3,415.50			
<b>Canteen Orders</b>			<b>\$60,726.31</b>
Sales \$73,164.22			
Non-Commission Items (\$0.00)			
Commission (\$12,437.91) @ 17%			
<b>Scanned Mail x 31 Inmate(s)</b>			<b>\$0.00</b>

**PAID**  
1-16-25  
\$14,294.49  
Check No. 11900

**Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411**



**Answer No. 2**  
**Commissary Menu**



# Henry County Sheriff's Office, GA

Phone Ordering Menu

Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
55373	Roll-On Antipersp. Clear 1.5	\$1.27	89001	Cherry Slices	\$2.00	66559	Ladies Sports Bra Size 40	\$11.16
55375	RTP15 1.5 oz. Toothpaste	\$0.81	89472	Classic Cookies Minis	\$3.00	70413	Ladies Sports Bra Size 42	\$11.16
55399	Shampoo and Body Bath 4oz	\$1.51	89473	Nutri Grain Power Full	\$4.00	55059	Ladies Sports Bra Size 44	\$11.89
55477	Speed Stick Clear	\$4.27	89470	Otis Spunkmeyer Brownie	\$2.86	55060	Ladies Sports Bra Size 46	\$11.89
54758	Staydent Adhesive Cream	\$5.83	89474	Pringle Mingles	\$3.65	55134	Men's Brief 3XL	\$3.66
55529	Suave Deodorant	\$4.37	89471	Star Crunch	\$2.48	73513	Men's Brief Large	\$3.66
73516	Sure Deod.	\$3.17	89498	Strawberry Donut	\$2.20	74097	Men's Brief Medium	\$3.66
55588	Tampax - Super (20 ct. pack)	\$5.76	89044	Whatchamacallit	\$1.64	55137	Men's Brief Small	\$3.66
55589	Tampons (individual)	\$0.59	54378	3 Musketeer Non UPC	\$1.64	55138	Men's Brief XL	\$3.66
55618	Thumb Safety Toothbrush	\$0.76	83193	Albanese Gummi Bears	\$3.30	55139	Men's Brief XXL	\$3.66
55663	Ultra Brite w/Advanced Whitening	\$3.67	75048	Atomic Fire Balls	\$1.76	75090	No Show socks	\$2.33
75196	V05 Shampoo	\$3.54	54442	Baby Ruth	\$1.64	55412	Shower Shoes Large	\$2.29
66891	VO5 Conditioner	\$3.54	54564	Butterfinger	\$1.64	70737	Shower Shoes XL	\$2.29
70527	Beef Stew Pouch	\$5.65	73548	Butterscotch Buttons	\$1.84	73502	Thermal Pant 2XL	\$11.90
54612	Chili w/Beans Pouch	\$3.59	54607	Chick O Stick	\$0.97	73503	Thermal Pant 3XL	\$11.90
70696	Flour Tortilla Shells	\$2.84	66905	Double Dipped Peanuts	\$4.87	55601	Thermal Pant 4XL	\$11.90
55707	Hot Chili Pouch	\$3.59	66262	Fast Break	\$1.64	73504	Thermal Pant Large	\$8.73
66418	Instant Chili	\$2.81	54798	Goetze Caramel Cremes	\$2.00	73505	Thermal Pant Med.	\$8.73
76054	Instant Spanish Rice	\$2.32	65221	Jolly Ranchers	\$2.32	66549	Thermal Pant Small	\$8.73
65228	Loaded Baked Mashed Potatoes	\$4.28	66273	Kit Kat Big Kat	\$1.54	55607	Thermal Pant XLarge	\$8.73
65222	Refried Beans	\$3.73	73550	Lemon Heads	\$1.76	73506	Thermal Shirt 2XL	\$11.90
60748	Star Kist Tuna Kit	\$4.39	55111	M&M Peanut Non UPC	\$1.64	55616	Thermal Shirt XLarge	\$8.73
54462	Beef & Cheddar Cheese Stick	\$1.34	55114	M&M Plain Non UPC	\$1.64	73507	Thermal Shirt 3XL	\$11.90
75102	Beef Summer Sausage	\$2.86	73490	Ole School Corn Flake Chewy	\$1.84	73508	Thermal Shirt 4XL	\$11.90
63827	Chicken of Sea Mackerel	\$3.55	81142	Pay Day Candy Bar	\$1.64	73509	Thermal Shirt Large	\$8.73
66809	Double Salami Sticks	\$1.34	66907	Peanut Clusters	\$5.00	55614	Thermal Shirt Med.	\$8.73
54774	Fresh Catch Sardine in Hot Sauce	\$2.35	75049	Skittles Non UPC	\$1.64	73510	Thermal Shirt Small	\$8.73
66815	Hot & Spicy Sausage 5 oz.	\$3.96	70088	Snickers Non UPC	\$1.64	74173	White T-Shirt 4XL	\$5.92
55002	Jack Link Teryaki Jerky	\$4.34	75226	Sour Fruit Balls	\$1.76	66227	White T-Shirt Large	\$4.86
63204	Pepperoni Sticks	\$5.97	87934	Starlight Peppermints	\$2.32	75554	White T-Shirt Med.	\$4.86
55468	Spam	\$3.17	54586	Candy Pack	\$47.15	72012	White T-Shirt Small	\$4.86
61173	Sweet Sue Chicken Pouch	\$6.63	54623	Chocolate Pack	\$44.85	71892	White T-Shirt XL	\$4.86
63974	Tuna Pouch	\$3.89	81201	Fiesta Pack	\$37.22	74129	White T-Shirt XXL	\$5.92
81064	Vienna Bites	\$5.22	72614	Healthy Pack	\$33.35	73377	White T-Shirt XXXL	\$5.92
73429	Advil	\$0.93	54890	Hygiene Pack - Henry Co. AL	\$27.00	86866	(5 ct. ) Decaf. Tasters Choice Packets	\$4.51
61839	Alka Seltzer	\$1.23	86846	Noodle Pack	\$55.20	61100	(5 ct. ) Tasters Choice Hazelnut	\$4.51
70595	Allergy Packet	\$1.01	55540	Supplies & Games Pack	\$54.05	54297	(5 ct.) Tasters Choice House	\$4.51
54434	Artificial Tears	\$3.00	86658	Cinnamon Toast Crunch	\$1.73	86405	Cackalacky Sweet Dipping Sauce	\$1.06
73476	ClearZit Acne Cream	\$3.42	81062	Coco Moos Cereal	\$1.73	72023	Cheddar Cheese Dip 8 oz	\$2.78
75236	Generic Tylenol	\$0.93	60704	Frosted Flakes	\$1.73	54810	Grape Jelly Squeeze Bottle 19oz.	\$4.17
65491	Halls Cough Drops	\$1.25	81061	Raisin Bran Cereal	\$1.73	75446	Hot sauce (10 ct.)	\$1.78
54844	Hemorrhoidal Ointment	\$5.38	86659	Tootie Fruities	\$1.73	54907	Ind. Cream Packets (20ct.)	\$1.11
54878	Hydrocortisone Cream	\$0.61	81211	4 oz. Bag BBQ Pork Skins	\$4.56	54911	Ind. Jelly Pack	\$0.83
73451	Milk Of Magnesia	\$3.17	81212	4 oz. Bag Hot Pork Skins	\$4.56	54915	Ind. Peanut Butter Pack	\$1.08
75401	Motrin	\$1.14	74204	All Dressed Mossy Oak 1.5oz LSS	\$1.88	81143	Ind. Sugar Packs (10ct.)	\$1.01
55235	Oral Gel	\$5.39	73446	Baby Back Ribs Potato Chips - LSS	\$1.91	73393	Jalapeno Cheese Squeeze Pouches	\$0.96
60874	Roloids / Tums	\$1.57	86416	Baked Plain Chips	\$1.43	55008	Jalapeno Slices	\$1.45
66761	Sheer Adhesive Band-aids (10 ct.)	\$2.00	60319	Belvita Blueberry	\$2.86	55030	ketchup (12 ct.)	\$1.78
55649	Triple Anti-Biotic Ointment	\$1.79	83194	Brown Sugar Cinnamon Pop Tart	\$1.86	55131	mayo (12 ct.)	\$1.89
61413	Vagisil Creme	\$5.64	81134	Brownie Brittle	\$2.27	61845	mustard (12 ct.)	\$1.78

Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
54390	5 Oz. Jumbo Honey Bun	\$2.25	73512	Caramel Crunch 'n Munch	\$3.37	55280	Pepper Packets (20 ct.)	\$0.74
87409	6 Oz. Jumbo Iced Honey Bun	\$2.31	82417	Carolina Kettle Queso	\$2.42	73387	Ranch Dressing Individual	\$0.92
61314	Banana Moon Pie	\$1.49	82418	Carolina Kettle Sriracha	\$2.42	55383	Salt Packets (20 ct.)	\$0.74
86439	Blueberry Moon Pies	\$1.49	73440	Cheddar/Jalapeno Mossy Oak 1.5oz LSS	\$1.88	55521	Strawberry Preserve Squeeze Btl 19oz	\$4.17
86653	Boston Cream Honey Bun	\$2.74	86936	Cheetos 2oz LSS	\$1.91	71723	The Pink One (10ct.)	\$1.09
54619	Chocolate Cup Cake	\$1.83	74217	Chex Mix Bold & Zesty	\$1.54	62819	Tostitos Salsa - 3.8 oz. cup	\$2.17
54622	Chocolate Moon Pie	\$1.49	54624	Chocolate Pudding Cup (ind.)	\$1.21	59691	Brownie Crisp	\$2.11
54627	Cinnamon Bun	\$1.49	72563	Combos Pretzel	\$1.98	74067	Chocolate Chip Cookies 5oz	\$1.61
81222	Cookies Cream Fudge Brownie 4oz	\$2.71	71161	Cream Cheese & Chives	\$1.24	66606	Chocolate Cream Cookies 13 oz.	\$3.41
54682	Crunch Mini Donuts	\$1.49	54713	Dorito Nacho - LSS	\$1.91	75571	Classic Cookie Brownie w/M&M's	\$2.64
71968	Fudge Brownie	\$1.02	64635	Frito Lays Baked BBQ Chips	\$1.43	72013	Classic Cookie Peanut Butter	\$2.64
75079	Ind. Oatmeal Creme Pie dbl Decker	\$1.75	74018	Fudge Toaster Pastry	\$1.81	54726	Duplex Cream Cookie 5 oz.	\$1.39
74337	Nutty Buddy Bar	\$1.44	54809	Granola Bar	\$1.34	54727	Duplex Sandwich Cremes (13 oz.)	\$3.61
55307	Powdered Gem Donuts	\$1.49	62036	Grilled Cheese on Capt Wafer	\$1.23	60328	Grandma Big Chocolate Brownie Cookie	\$1.34
61315	Vanilla Moon Pie	\$1.77	74294	Grocery Size BBQ Chips	\$5.67	54807	Grandma Peanut Butter Cookie	\$1.34
73511	22 oz. Cup w/lid	\$1.15	75185	Grocery Size Cheese Puffs	\$6.51	73288	Iced Oatmeal Cookie 5oz	\$1.61
55294	Plastic Cereal Bowl w/lid 24oz	\$1.85	75386	Grocery Size Corn Chip BBQ	\$4.02	55075	Lemon Cream Cookies ( 5 oz. )	\$1.39
55304	Postage Stamp Individual	\$0.73	65225	Grocery Size Hot Corn Chips	\$4.02	55087	Lorna Doone's	\$1.48
55498	Stamped Postcard	\$0.62	54857	Honey Mustard w/Onion Pieces	\$1.54	71778	Marias Cookies	\$1.73
71858	Clear Pack Hot Vegetable Ramen	\$1.13	73538	Hot Dill Pickle	\$1.86	72552	Nekot - Lemon	\$1.11
71861	Ramen Beef	\$1.13	87979	Hot Thin Chips 1.5oz LSS	\$1.88	75147	Nekot Cookies	\$1.11
64288	Ramen Chicken	\$1.13	74161	Ind. Oatmeal Packet	\$0.75	55270	Peanut Butter Cookies - 13 oz.	\$3.41
64293	Ramen Chili	\$1.13	71965	Jalapeno Cheeto - LSS	\$1.91	73285	Peanut Butter Cr. Cookie 5 oz.	\$1.39
76083	Ramen Creamy Chicken	\$1.13	71357	Kar Sriracha Peanuts - 3.5 oz.	\$2.25	87440	Strawberry Cream Cookies (5 oz.)	\$1.39
82424	Ramen Low Sodium Noodles	\$1.13	87889	Kar's M&M's 2oz	\$2.43	65332	SweetSerenity ChocChip Cookies 3oz	\$1.94
87901	Ramen Picante Beef	\$1.13	55023	Kars Original Trail Mix	\$1.64	75301	Vanilla Sandwich Cremes (13 oz.)	\$3.41
71866	Ramen Picante Chicken	\$1.13	61040	Kars Sweet & Spicy 1.75 oz.	\$1.64	54389	5oz Dry Milk	\$4.61
71874	Ramen Shrimp	\$1.13	66465	Kars Sweet N Salty Mix 3.5 oz.	\$2.19	54431	Apple Cider	\$0.68
71878	Ramen Soy Sauce - Vegetarian	\$1.13	73541	Kosher Zesty Garlic Pickle	\$1.86	65239	Ind. Ice Tea Mix	\$0.74
55343	Reading Glasses - 3.25 Strength	\$4.72	55063	Lance Toasty Cracker	\$1.23	75396	Ind. S.F. Iced Tea Drink Mix (10 ct.)	\$3.63
55344	Reading Glasses 1.50 Strength	\$4.72	55073	Lays Plain - LSS	\$1.91	75393	Ind. S.F. Lem. Drink Mix (10 ct.)	\$3.63
55345	Reading Glasses 2.00 Strength	\$4.72	72025	LSS Frito Chili Cheese	\$1.91	66359	Swiss Miss	\$0.71
75076	Reading Glasses 2.50 Strength	\$4.72	76080	LSS Jalapeno Poppers Curls	\$1.91	54472	Bible - Large Print	\$10.21
55342	Reading Glasses 3.00 Strength	\$4.72	70606	Nacho Bugles	\$1.54	70157	Crossword Puzzle	\$3.12
71517	Black Crocs 2XL (13-14)	\$12.36	70644	Nature Valley Sweet & Salty Peanut Bar	\$1.86	81892	Double Silicone Dominos	\$17.85
71520	Black Crocs 3XL (15-16)	\$12.36	60701	Nutri Grain Bar	\$1.78	54721	Drawing Pad	\$1.64
75566	Black Crocs L (9-10)	\$12.36	75578	Oatmeal Variety Pack	\$4.96	54788	Generic Playing Cards	\$2.91
71526	Black Crocs M (7-8)	\$12.36	71337	Peanut Bar	\$1.57	55292	Pinochle Cards	\$3.37
71529	Black Crocs S (5-6)	\$12.36	55367	Rice Krispie Treat	\$1.34	65918	Rook Card Game	\$10.77
75537	Black Crocs XL (11-12)	\$12.36	81732	Salt n Vinegar Chips LSS	\$1.88	75051	Skip Bo	\$15.28
75155	Orange Canvas Shoe Size 10	\$8.72	75406	Salted Peanuts	\$1.11	55531	Sudoku Book	\$3.12
66745	Orange Canvas Shoe Size 11	\$8.72	66812	Saltines 16 oz. box	\$4.71	74115	UNO Cards	\$8.73
71904	Orange Canvas Shoe Size 12	\$8.72	86539	Saltines Individual Packs	\$0.27	55750	Word Find Book	\$3.12
75157	Orange Canvas Shoe Size 13	\$8.72	63078	Snack Crackers (large bx)	\$5.14	55144	Mesh Bags (White)	\$5.26
55241	Orange Canvas Shoe Size 14	\$8.72	55455	Snyder's 1.5 oz. Mini Pretzels	\$1.11	81407	Spoon	\$0.11
72695	Orange Canvas Shoe Size 7	\$8.72	55456	Snyders Hot Buffalo Pieces LSS	\$1.54	75098	3 oz. Dandruff Shampoo	\$1.89
74210	Orange Canvas Shoe Size 8	\$8.72	55457	Snyders Jalapeno Pieces - LSS	\$1.54	54841	4 oz. Conditioner	\$1.50
74170	Orange Canvas Shoe Size 9	\$8.72	75638	Sour Cream & Onion Chips 1.5oz LSS	\$1.88	62694	4 oz. Hand & Body Lotion (HL3343)	\$1.38
55413	Shower Shoes M	\$2.29	74192	Strawberry Poptart	\$1.81	55402	4 oz. Shampoo, Shave Gel, Body Wash	\$1.64
54408	9 x 12 Envelope	\$0.58	75635	Sugar Free Vanilla Wafers	\$1.34	54386	4 oz. Tearless Shampoo	\$1.38



Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
54417	All Occasion Card	\$1.77	55543	Surprise of the Week	\$1.82	71633	4oz Cocoa Butter Lotion	\$1.46
54427	Anniversary Card	\$1.77	73455	Sweet Heat 1.5oz LSS	\$1.88	75570	6 oz. Lubriderm Lotion	\$9.14
54468	Bendable Pen - Black	\$1.17	86355	Takis 2oz	\$1.96	54420	Always Maxi Pads	\$4.63
54471	Bible	\$3.78	74300	Toastchee Cracker	\$1.11	62563	Ambi Cocoa Butter Soap	\$4.01
54481	Birthday Card Child Female	\$1.77	87913	Tostitos - 3 oz. bag	\$2.47	74156	Ambi Complexion Bar	\$4.01
54482	Birthday Card Child Male	\$1.77	55695	Voodoo Chips LSS	\$1.88	54429	Anti Fungal Cream	\$5.50
54483	Birthday Card Female	\$1.77	74226	XVL Doritos Cool Ranch Chips	\$2.92	81532	Bar Soap 1.5oz	\$0.86
54484	Birthday Card Male	\$1.77	74221	XVL Ruffles Cheddar Sour Cream	\$2.92	60540	Blistex Lip Therapy	\$3.36
54626	Christmas Card	\$1.77	72035	Boxer Briefs 2XL	\$6.33	75451	Body Wash Ocean Breeze	\$4.78
54734	Easter Card	\$1.77	64342	Boxer Briefs 3XL	\$6.33	75448	Brush No Handle	\$2.94
73364	Father's Day Card	\$1.77	73514	Boxer Briefs LRG	\$5.34	74088	Chap Ice Stick	\$1.66
54749	Father's Day Card Stamped	\$3.11	75338	Boxer Briefs MED	\$5.34	64840	Closeup Toothpaste	\$4.69
54776	Friendship Cards	\$1.77	74082	Boxer Briefs SM	\$5.34	54645	Cocoa Butter Stick	\$2.64
54777	Friendship Cards Stamped	\$3.11	73369	Boxer Briefs XL	\$5.34	81063	Colgate Toothpaste	\$6.07
54796	Get Well Card	\$1.77	73371	Boxer Underwear 2XL	\$4.86	71746	Contact Cases	\$5.87
54797	Get Well Card Stamped	\$3.11	63704	Boxer Underwear 3XL	\$5.92	74201	Crossover Toothbrush	\$1.35
54893	I Love You Cards	\$1.77	63706	Boxer Underwear 4XL	\$5.88	75383	Dandruff Rinse Shampoo	\$3.31
75140	Koran	\$6.75	75340	Boxer Underwear LG	\$4.86	61177	Degree for Men	\$5.68
55163	Mother's Day Card	\$1.77	75339	Boxer Underwear MED	\$4.86	71783	Denture Bath	\$3.61
55164	Mothers Day Card Stamped	\$3.11	73375	Boxer Underwear SM	\$4.86	54694	Denture Cleaner Tablets (6pk)	\$0.98
55293	Plain White Envelope	\$0.26	71851	Boxer Underwear XL	\$4.86	54701	Dial Roll On Deodorant	\$3.93
55487	Stamped 9 1/2 x 12 Envelope	\$2.92	73366	Crew Socks	\$2.61	73398	Dial Soap	\$1.97
55488	Stamped All Occasion Card	\$3.11	74094	Ladies Briefs Size 10	\$3.93	54720	Dove Soap	\$2.94
55489	Stamped Anniversary Card	\$3.11	55042	Ladies Briefs Size 11	\$3.93	70044	Ear Plugs	\$0.98
55490	Stamped B-day Crd Child Female	\$3.11	55043	Ladies Briefs Size 12	\$3.93	73449	Elastic Hair Bands	\$2.52
55491	Stamped B-day Crd Child Male	\$3.11	55044	Ladies Briefs Size 13	\$4.13	65348	Irish Spring	\$1.97
55492	Stamped Birthday Card Female	\$3.11	55045	Ladies Briefs Size 14	\$4.13	65350	Ivory Soap	\$1.32
55493	Stamped Birthday Card Male	\$3.11	55046	Ladies Briefs Size 15	\$4.35	63685	Lady Speed Stick	\$3.61
55494	Stamped Christmas Card	\$3.11	63915	Ladies Briefs Size 16	\$4.35	55166	Mouthwash 2oz - MR02	\$1.13
55495	Stamped Easter Card	\$3.11	70707	Ladies Briefs Size 5	\$3.56	72794	Multi Purpose Solution	\$5.96
55497	Stamped I Love You Card	\$3.11	55049	Ladies Briefs Size 6	\$3.56	71607	Neutrogena Soap	\$7.78
55499	Stamped Sympathy Card	\$3.11	71350	Ladies Briefs Size 7	\$3.56	70747	No Shank Toothbrush Gen. Pop.	\$1.67
55500	Stamped Thank You Card	\$3.11	72083	Ladies Briefs Size 8	\$3.56	55225	Noxzema	\$4.39
55501	Stamped Valentines Day Card	\$3.11	73376	Ladies Briefs Size 9	\$3.56	65216	Palm Brush Plastic	\$1.17
55586	Sympathy Card	\$1.77	55053	Ladies Sports Bra Size 32	\$9.38	64553	Palmolive Deod. Soap	\$1.67
55597	Thank You Card	\$1.77	55054	Ladies Sports Bra Size 34	\$9.38	55297	Plastic Soap Dish	\$1.45
55672	Valentines Day Card	\$1.77	70415	Ladies Sports Bra Size 36	\$9.38	55299	Pocket Comb - 5"	\$0.73
55755	Writing Pad	\$1.64	66557	Ladies Sports Bra Size 38	\$9.38	55312	Preference Maxi Pads 24 ct.	\$5.06
55767	Yellow Writing Pad	\$2.33						



# Henry County Sheriff's Office, GA

Phone Ordering Instructions

1. DIAL our phone ordering system at (762) 239-4044
2. ENTER your Site ID: 10695, followed by #
3. ENTER your Account Code, followed by #
4. ENTER your Pin Number, followed by #
5. ADD to your order by following the prompts
  - If you have an order pending, you will be adjusting the pending order
6. CHECK OUT before hanging up or all progress will be lost