



## RFP#2022-005 INMATE FOOD SERVICES

### ADDENDUM 1

**Return to:** Lumpkin County Board of Commissioners  
Ryan McDuffie, Purchasing Agent  
99 Courthouse Hill, Suite D  
Dahlonega, GA 30533

**Bid Closing Date:** November 30, 2022 at 2:00 PM, EST  
**Bid Issue Date:** November 2, 2022  
**Addendum Issue Date:** November 22, 2022 at 5:00 PM, EST  
**Pages:** 39  
**By:** Ryan McDuffie, Purchasing Agent

**Vendor Name:** \_\_\_\_\_  
(A copy must be attached to the Addenda Acknowledgement)

1. Please notice there is a maintenance clause in the contract required by the selected vendor.
2. Hand delivery or mail sealed submissions are the only type of submissions accepted.
3. Do you have inmate workers? How many per shift?
  - a. Yes. Up to 4 per shift.
4. What is the current population?
  - a. 119
5. Do you offer any double meals?
  - a. Yes. 10-12 per meal.
6. Are all meals hot meals? Is there an option to have cold meals?
  - a. Hot meals only.
7. Alternate meals served/offered?
  - a. Yes, some alternate meals are served such as seasonal, medical need, kosher, or allergy alternates. All alternates have to be approved and justified.
8. When is the contract start date?
  - a. January 1, 2023
9. How many staff are currently used?
  - a. 3
10. Is milk required to be served?
  - a. No. It is currently offered with cereal twice a week.

\*Attached to this addendum is also: last 3 months of vendor invoices, current food service contract, amount spent on kitchen equipment maintenance over the past year, and last year's health inspection score.

There were no major kitchen equipment repairs this year so there is no expense.  
Health inspections were not done in 2021 due to Covid but 2020 and 2022 have been attached.



Remittance address:  
**PO Box 1655**  
**Cleveland, Ga. 30528**

INVOICE NO. **Unit 07 11 01 2022**  
 (Please furnish this number when remitting.)

Food Service and Catering Telephone Contact: 706-969-1252

<b>BILLED TO -</b>		<b>Unit Name:</b>	<u>Lumpkin County Jail</u>
<b>Client/Customer:</b>	<u>Lumpkin County Jail</u>	<b>Unit Number:</b>	<u>Unit 07</u>
<b>Attention:</b>	<u>Accounts Payable</u>	<b>Location of Sale (City/State):</b>	<u>Dahlonega, GA.</u>
<b>Street Address:</b>	<u>385 East Main St.</u>	<b>Date(s) of Service/Invoice Date:</b>	<u>10/15/2022 - 10/21/2022</u>
<b>City/State/Zip:</b>	<u>Dahlonega, GA 30533</u>	<b>For Week Ending:</b>	<u>10/21/2022</u>
		<b>Purchase Order #:</b>	<u>N/A</u>

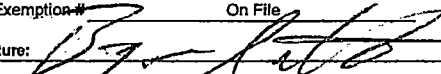
Quantity	Acct #	Description	Unit Price	Extended Price
2,193	#3020	Inmate Meals	*	\$3,812.7768
234	#3020	After Hours, Short, & Double Meals	*	\$415.9496
		* See Attached Daily Count/Sales Report		
<b>INMATE TOTAL</b>				
2,427				

For Accounting Use Only:				INVOICE TOTAL	\$4,228.73
1509	3190	4010	5100		
2003	3200	4020	5261		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3290	4080	6110		
3040		4090	6234		
3150		4100			

*Thank you for your order. We are pleased to be of service!  
 Please write any comment you have on the reverse of this invoice.*

Check applicable Tax Status:

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # \_\_\_\_\_ On File

Agape Manager Signature:  Client/Customer Approval Signature: \_\_\_\_\_

*An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.*

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

DAILY COUNT/SALES REPORT

Unit		Period		Week		State		Client Sales Tax Exemption No.		On File														
Lumpkin County Jail		11		01		GA																		
Manager Signature Bryan Simon / Elaine Franklin		Week Ends 10/21/22				Unit 07		State Sales Tax %		Local Sales Tax % 7.00%														
Day	Meal	Total Meals					Price Per Meal					Sales #3020					Total Charge Sales	Cash Sales Detail						
		Inmate	After Hours Short, DD	WR Inmate	WR Guard	Bandwiches	Inmate	After Hours Short, DD	WR Inmate	WR Guard	Medical Sandwiches	Inmate	After Hours Short, DD	WR Inmate	WR Guard	Medical Sandwiches		Charge Totals	#300	#2101	#2102	TOTAL		
Saturday	Breakfast	100	7				\$2.4738	\$2.4738	\$0.0000	\$0.0000	\$0.0000	\$247.3600	\$17.3162	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	100	6				\$2.4736	\$2.4736	\$0.0000	\$0.0000	\$0.0000	\$247.3600	\$14.8416	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	100	22				\$2.4736	\$2.4736	\$0.0000	\$0.0000	\$0.0000	\$247.3600	\$54.4192	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Saturday	10/15/2022	300	35	0	0	0						\$742.0800	\$88.8760	\$0.0000	\$0.0000	\$0.0000	\$828.8560	0			\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	105	8				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$159.8520	\$12.1792	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	107	4				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$162.8968	\$6.0896	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	107	20				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$162.8968	\$30.4480	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Sunday	10/16/2022	319	32	0	0	0						\$486.8456	\$48.7188	\$0.0000	\$0.0000	\$0.0000	\$534.3624	0			\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	107	9				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$162.8968	\$13.7016	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	108	8				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$161.3744	\$13.7016	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	103	15				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$156.8072	\$22.8360	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Monday	10/17/2022	316	33	0	0	0						\$481.0784	\$50.2382	\$0.0000	\$0.0000	\$0.0000	\$531.3176	0			\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	100	15				\$2.4736	\$2.4736	\$0.0000	\$0.0000	\$0.0000	\$247.3600	\$37.1040	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	103	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$156.8072	\$16.7484	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	100	19				\$2.4736	\$2.4736	\$0.0000	\$0.0000	\$0.0000	\$247.3600	\$32.1668	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	10/18/2022	303	39	0	0	0						\$481.8272	\$66.0072	\$0.0000	\$0.0000	\$0.0000	\$737.8344	0			\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	102	7				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$155.2848	\$10.6568	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	102	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$155.2848	\$16.7484	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	106	13				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$161.3744	\$16.7912	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	10/19/2022	310	31	0	0	0						\$471.8440	\$47.1944	\$0.0000	\$0.0000	\$0.0000	\$518.1384	0			\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	106	5				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$161.3744	\$7.6120	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	107	10				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$162.8968	\$15.2240	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	107	17				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$162.8968	\$25.6808	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Thursday	10/20/2022	320	32	0	0	0						\$487.1080	\$48.7188	\$0.0000	\$0.0000	\$0.0000	\$535.8268	0			\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	106	4				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$161.3744	\$6.0896	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	106	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$161.3744	\$16.7484	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	113	17				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.6948	\$25.6832	\$0.0000	\$0.0000	\$0.0000					\$0.00	\$0.00	\$0.00	\$0.00
Friday	10/21/2022	328	32	0	0	0						\$493.3336	\$48.4962	\$0.0000	\$0.0000	\$0.0000	\$541.8328	0			\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>		<b>2193</b>	<b>234</b>	<b>0</b>	<b>0</b>	<b>0</b>						<b>\$3,812.7768</b>	<b>\$416.8408</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$4,228.7264</b>	<b>0</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
TOTAL MEAL X PRICE PER MEAL = TOTAL																								
		Cash Sales Recap					Current Contract Inmate Population					Current Contract Price Per Meal		WR Contract Price Per Meal		Contract Notes								
2193 Inmate Meals		\$3,812.7768					0 TOTAL					0		80		\$2.6796								
734 After Hours Short & Double Meals		\$415.9496					CASH SALES					01		100		\$2.4736								
0 WR Inmate Meals		\$0.0000					STATE SALES TAX					101		110		\$1.5224								
0 WR Guard Meals		\$0.0000					LOCAL SALES TAX					111		120		\$1.5096								
Catering		\$0.0000										121		130		\$1.4571								
												131		140		\$1.4083								
												141		150		\$1.3631								
												151		160		\$1.3239								
												161		170		\$1.2869								
2,427												171		200		\$1.2583								
SUBTOTAL		\$4,228.7264																						
STATE SALES TAX 0.00%		\$0.0000																						
LOCAL SALES TAX 7.00%		\$0.0000																						
TOTAL		\$4,228.7264																						



Remittance address:  
**PO Box 1655**  
**Cleveland, Ga. 30528**

*Food Service and Catering Telephone Contact: 706-969-1252*

**INVOICE NO. Unit 07 10 04 2022**  
*(Please furnish this number when remitting.)*

<b>BILLED TO -</b>	<b>Unit Name:</b>	<u>Lumpkin County Jail</u>
<b>Client/Customer:</b> <u>Lumpkin County Jail</u>	<b>Unit Number:</b>	<u>Unit 07</u>
<b>Attention:</b> <u>Accounts Payable</u>	<b>Location of Sale (City/State):</b>	<u>Dahlonega, GA.</u>
<b>Street Address:</b> <u>385 East Main St.</u>	<b>Date(s) of Service/Invoice Date:</b>	<u>10/8/2022 - 10/14/2022</u>
<b>City/State/Zip:</b> <u>Dahlonega, GA 30533</u>	<b>For Week Ending:</b>	<u>10/14/2022</u>
	<b>Purchase Order #:</b>	<u>N/A</u>

Quantity	Acct #	Description	Unit Price	Extended Price
2,195	#3020	Inmate Meals	*	\$3,720.7144
202	#3020	After Hours, Short, & Double Meals	*	\$363.4792
		* See Attached Daily Count/Sales Report		
<b>INMATE TOTAL</b>				
2,397				

For Accounting Use Only:				INVOICE TOTAL	\$4,084.19
1609	3190	4010	5100		
2003	3200	4020	5281		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3290	4080	6110		
3040		4090	6234		
3150		4100			

*Thank you for your order. We are pleased to be of service!  
 Please write any comment you have on the reverse of this invoice.*

**Check applicable Tax Status:**

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # \_\_\_\_\_ On File

Agape Manager Signature: [Signature] Client/Customer Approval Signature: \_\_\_\_\_

*An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.*

Distribution: Pooled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

DAILY COUNT/SALES REPORT

Unit		Lumpkin County Jail					Period	10		State					GA		Client Sales Tax Exemption No. On File							
Manager Signature		Bryan Sutton / Elaine Franklin					Week	04		Unit Number					Unit 07		State Sales Tax % Local Sales Tax % 7.00%							
Week End:		10/14/22																						
Day	Total Meals						Price Per Meal					Sales #3020					Total Charge Sales	Cash Sales Detail						
	Meal	Inmate	After Hours & Short, DD	WR Inmate	WR Guard	Sandwiches	Inmate	Short, DD	WR Inmate	WR Guard	Medical Sandwiches	Inmate	Short, DD	WR Inmate	WR Guard	Medical Sandwiches		Charge Totals	Cash Sales Meals	Price per meal	Cash Sales	State Sales Tax	Local Sales Tax	TOTAL
Saturday	Breakfast	106	7				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$159,8520	\$10,6568	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	107	5				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$162,6968	\$7,6120	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	107	23				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$162,6968	\$35,0152	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	10/8/2022	318	35	0	0	0						\$486,8468	\$43,2840	\$0.0000	\$0.0000	\$0.0000	\$538,8298	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	109	4				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$165,8418	\$8,0896	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	110	6				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$167,4640	\$9,1344	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	112	13				\$1,5096	\$1,5096	\$0.0000	\$0.0000	\$0.0000	\$169,0752	\$19,6248	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	10/9/2022	331	23	0	0	0						\$602,4808	\$34,8488	\$0.0000	\$0.0000	\$0.0000	\$637,3296	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	106	6				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$161,3744	\$7,6120	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	108	8				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$161,3744	\$12,1792	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	104	11				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$158,3296	\$18,7464	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	10/10/2022	316	24	0	0	0						\$481,0784	\$38,8376	\$0.0000	\$0.0000	\$0.0000	\$519,9160	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	104	6				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$158,3296	\$9,1344	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	106	8				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$159,8520	\$12,1792	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	103	11				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$156,8072	\$18,7484	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	10/11/2022	312	25	0	0	0						\$474,9888	\$38,0600	\$0.0000	\$0.0000	\$0.0000	\$513,0488	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	103	4				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$156,8072	\$8,0896	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	100	13				\$2,4736	\$2,4736	\$0.0000	\$0.0000	\$0.0000	\$247,3600	\$32,1568	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	102	11				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$155,2848	\$16,7464	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	10/12/2022	305	28	0	0	0						\$558,4820	\$34,9928	\$0.0000	\$0.0000	\$0.0000	\$593,4748	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	103	4				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$158,8072	\$8,0896	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	106	10				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$161,3744	\$15,2240	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	100	15				\$2,4736	\$2,4736	\$0.0000	\$0.0000	\$0.0000	\$247,3600	\$37,1040	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	10/13/2022	309	29	0	0	0						\$556,5416	\$48,4176	\$0.0000	\$0.0000	\$0.0000	\$604,9592	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	100	11				\$2,4736	\$2,4736	\$0.0000	\$0.0000	\$0.0000	\$247,3600	\$27,2096	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	103	7				\$1,5224	\$1,5224	\$0.0000	\$0.0000	\$0.0000	\$156,8072	\$10,6568	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	100	20				\$2,4736	\$2,4736	\$0.0000	\$0.0000	\$0.0000	\$247,3600	\$49,4720	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	10/14/2022	303	38	0	0	0						\$651,5272	\$87,3384	\$0.0000	\$0.0000	\$0.0000	\$738,8656	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals		2185	202	0	0	0						\$3,720,7144	\$303,4792	\$0.0000	\$0.0000	\$0.0000	\$4,024,1936	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL MEAL X PRICE PER MEAL = TOTAL																								
Cash Sales Recap																								
2195 Inmate Meals \$3,720,7144																								
202 After Hours, Short & Double Meals \$363,4792																								
0 WR Inmate Meals \$0.0000																								
0 WR Guard Meals \$0.0000																								
Catering \$0.0000																								
2,397																								
SUBTOTAL \$4,084,1936																								
STATE SALES TAX 0.00%																								
LOCAL SALES TAX 7.00%																								
TOTAL \$4,084,1936																								
Current Contract Inmate Population																								
Current Contract Price Per Meal																								
WR Contract Price Per Meal																								
Contract Notes																								
0 80 \$2,6796																								
81 100 \$2,4736																								
101 110 \$1,5224																								
111 120 \$1,5096																								
121 130 \$1,4571																								
131 140 \$1,4083																								
141 150 \$1,3631																								
151 160 \$1,3238 >151																								
161 170 \$1,2899																								
171 200 \$1,2583																								
Cash Sales \$-																								
Medical Sandwiches \$-																								



Food Service and Catering Telephone Contact: 706-969-1252

Remittance address:

PO Box 1655  
Cleveland, Ga. 30528

INVOICE NO. Unit 07 10 02 2022  
(Please furnish this number when remitting.)

**BILLED TO -**

Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 9/24/2022 - 9/30/2022  
For Week Ending: 9/30/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,367	#3020	Inmate Meals	*	\$3,585.8056
197	#3020	After Hours, Short, & Double Meals	*	\$298.3256
INMATE TOTAL 2,564		* See Attached Daily Count/Sales Report		

For Accounting Use Only:				INVOICE TOTAL	\$3,884.13
1509	3190	4010	5100		
2003	3200	4020	5261		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3290	4080	6110		
3040		4090	6234		
3150		4100			

*Thank you for your order. We are pleased to be of service!  
Please write any comment you have on the reverse of this invoice.*

**Check applicable Tax Status:**

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # On File

Agape Manager Signature:

Client/Customer Approval Signature:

*An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.*

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

AGAPE FOOD SERVICE, INC.

DAILY COUNT/SALES REPORT

Unit		Period		State		Client Sales Tax Exemption No.		On File															
Lumpkin County Jail		10		GA																			
Manager Signature: Bryan Sutton / Elaine Franklin		Week 02		Unit Number		State Sales Tax %		Local Sales Tax % 7.00%															
Week Endin: 09/30/22				Unit 07																			
Day	Meal	Total Meals					Price Per Meal					Sales #3020					Total Charge Sales	Cash Sales Detail					
		Inmate	After Hours	WR Inmate	WR Guard	Sandwiches	Inmate	After Hours	WR Inmate	WR Guard	Medical Sandwiches	Inmate	After Hours	WR Inmate	WR Guard	Medical Sandwiches		Charge Totals	Meals	Price per meal	Cash Sales	State Sales Tax	Local Sales Tax
Saturday	Breakfast	118	4				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$178.1328	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	117	3				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$4.5288	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	117	24				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$36.2304	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	9/24/2022	382	31	0	0	0						\$531.3792	\$46.7976	\$0.0000	\$0.0000	\$0.0000	\$578.1768	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	118	3				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$178.1328	\$4.5288	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	117	3				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$4.5288	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	117	24				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$36.2304	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	9/25/2022	382	30	0	0	0						\$531.3792	\$45.2880	\$0.0000	\$0.0000	\$0.0000	\$578.6672	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	116	5				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$173.6040	\$7.5480	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	114	17				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$172.0944	\$25.6632	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	116	10				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$173.6040	\$15.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	9/26/2022	344	32	0	0	0						\$518.3024	\$48.3072	\$0.0000	\$0.0000	\$0.0000	\$567.6096	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	109	3				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165.8416	\$4.5972	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	110	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$167.4840	\$18.7464	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	109	9				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165.8416	\$13.7016	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	9/27/2022	328	23	0	0	0						\$499.3472	\$35.9162	\$0.0000	\$0.0000	\$0.0000	\$534.3624	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	109	3				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165.8416	\$4.5672	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	109	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165.8416	\$18.7464	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	109	9				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$164.4192	\$13.7016	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	9/28/2022	328	23	0	0	0						\$498.3024	\$35.9162	\$0.0000	\$0.0000	\$0.0000	\$531.3176	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	112	5				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$168.0752	\$7.5480	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	111	16				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$167.5656	\$24.1536	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	113	10				\$1.6096	\$1.6096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$15.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	9/29/2022	336	31	0	0	0						\$607.2256	\$46.7976	\$0.0000	\$0.0000	\$0.0000	\$654.0232	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	110	4				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$167.4840	\$6.0896	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	110	12				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$167.4840	\$18.2688	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	109	11				\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$163.9416	\$18.7464	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	9/30/2022	329	27	0	0	0						\$500.8896	\$41.1048	\$0.0000	\$0.0000	\$0.0000	\$541.9944	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals		2387	197	0	0	0						\$3,685.8096	\$298.3296	\$0.0000	\$0.0000	\$0.0000	\$3,984.1312	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL MEAL X PRICE PER MEAL = TOTAL																							
2387 Inmate Meals		\$3,685.8096																					
197 After Hours, Short & Double Meals		\$298.3296																					
0 WR Inmate Meals		\$0.0000																					
0 WR Guard Meals		\$0.0000																					
Catering		\$0.0000																					
2,564																							
SUBTOTAL		\$3,984.1312																					
STATE SALES TAX 0.00%		\$0.0000																					
LOCAL SALES TAX 7.00%		\$0.0000																					
TOTAL		\$3,984.1312																					
Cash Sales Recap																							
0 TOTAL		\$0.00																					
CASH SALES		\$0.00																					
STATE SALES TAX		\$0.00																					
LOCAL SALES TAX		\$0.00																					
Current Contract Inmate Population																							
0		80																					
81		100																					
101		110																					
111		120																					
121		130																					
131		140																					
141		150																					
151		160																					
161		170																					
171		200																					
Current Contract Price Per Meal																							
WR Contract Price Per Meal																							
Contract Notes																							
Cash Sales		\$-																					
Medical Sandwiches		\$-																					





Remittance address:

**PO Box 1655  
Cleveland, Ga. 30528**

*Food Service and Catering* Telephone Contact: 706-969-1252

INVOICE NO. **Unit 07 10 03 2022**

(Please furnish this number when remitting.)

<b>BILLED TO -</b>		<b>Unit Name:</b>	<u>Lumpkin County Jail</u>
<b>Client/Customer:</b>	<u>Lumpkin County Jail</u>	<b>Unit Number:</b>	<u>Unit 07</u>
<b>Attention:</b>	<u>Accounts Payable</u>	<b>Location of Sale (City/State):</b>	<u>Dahlonega, GA.</u>
<b>Street Address:</b>	<u>385 East Main St.</u>	<b>Date(s) of Service/Invoice Date:</b>	<u>10/1/2022 - 10/7/2022</u>
<b>City/State/Zip:</b>	<u>Dahlonega, GA 30533</u>	<b>For Week Ending:</b>	<u>10/7/2022</u>
		<b>Purchase Order #:</b>	<u>N/A</u>

Quantity	Acct #	Description	Unit Price	Extended Price
2,392	#3020	Inmate Meals	*	\$3,610.9632
231	#3020	After Hours, Short, & Double Meals	*	\$348.7176
<b>INMATE TOTAL</b>				
2,623				
		* See Attached Daily Count/Sales Report		

For Accounting Use Only:				INVOICE TOTAL	\$3,959.68
1509	3190	4010	5100		
2003	3200	4020	5281		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3280	4080	6110		
3040		4090	6234		
3150		4100			

*Thank you for your order. We are pleased to be of service!  
Please write any comment you have on the reverse of this invoice.*

Check applicable Tax Status:

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # On File

Agape Manager Signature:  Client/Customer Approval Signature: \_\_\_\_\_

*An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.*

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

AGAPE FOOD SERVICE, INC.

DAILY COUNT/SALES REPORT

Unit Lumpkin County Jail      Period 10      State GA      Client Sales Tax Exemption No.      On File  
 Week 03      Week Endin 10/07/22      Unit Number      Unit 07      State Sales Tax %      Local Sales Tax %      7.00%

Day	Total Meals						Price Per Meal					Sales #3020					Total Charge Sales	Cash Sales Detail					
	After Hours																	Cash Sales Meals	Price per meal	Cash Sales	State Sales Tax	Local Sales Tax	TOTAL
	Meal	Inmate	AShort	WR	WR	Sandwiches	Inmate	AShort	WR	WR	Medical	Inmate	AShort	WR	WR	Medical							
Saturday	Breakfast	117	10				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$15.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Saturday	Lunch	116	4				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$175.1136	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Saturday	Dinner	116	21				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$175.1136	\$31.7016	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Saturday	10/1/2022	340	36	0	0	0						\$526.8864	\$52.8360	\$0.0000	\$0.0000	\$0.0000	\$579.8864	0	\$0.00	\$0.00	\$0.00	\$0.00	
Sunday	Breakfast	113	4				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sunday	Lunch	113	10				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$16.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sunday	Dinner	113	19				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$27.1728	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sunday	10/2/2022	339	32	0	0	0						\$511.7844	\$48.3072	\$0.0000	\$0.0000	\$0.0000	\$560.0916	0	\$0.00	\$0.00	\$0.00	\$0.00	
Monday	Breakfast	112	9				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$169.0752	\$13.5864	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Monday	Lunch	112	11				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$169.0752	\$16.6056	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Monday	Dinner	112	11				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$176.6232	\$16.6056	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Monday	10/3/2022	341	31	0	0	0						\$514.7736	\$46.7976	\$0.0000	\$0.0000	\$0.0000	\$561.5712	0	\$0.00	\$0.00	\$0.00	\$0.00	
Tuesday	Breakfast	113	4				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Tuesday	Lunch	113	20				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$30.1920	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Tuesday	Dinner	116	12				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$175.1136	\$18.1152	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Tuesday	10/4/2022	348	36	0	0	0						\$516.2832	\$54.3456	\$0.0000	\$0.0000	\$0.0000	\$570.6288	0	\$0.00	\$0.00	\$0.00	\$0.00	
Wednesday	Breakfast	116	4				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$175.1136	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wednesday	Lunch	116	12				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$173.6040	\$18.1152	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wednesday	Dinner	117	11				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$178.6232	\$18.6056	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Wednesday	10/5/2022	348	27	0	0	0						\$528.3408	\$40.7662	\$0.0000	\$0.0000	\$0.0000	\$569.1070	0	\$0.00	\$0.00	\$0.00	\$0.00	
Thursday	Breakfast	116	4				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$173.6040	\$6.0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Thursday	Lunch	113	10				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$170.5848	\$16.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Thursday	Dinner	111	33				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$167.5656	\$49.6168	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Thursday	10/6/2022	339	47	0	0	0						\$511.7644	\$70.8912	\$0.0000	\$0.0000	\$0.0000	\$582.6556	0	\$0.00	\$0.00	\$0.00	\$0.00	
Friday	Breakfast	111	0				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$167.5656	\$9.0576	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Friday	Lunch	111	6				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$167.5656	\$9.0576	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Friday	Dinner	112	11				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$169.0752	\$16.6056	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Friday	10/7/2022	334	25	0	0	0						\$504.2094	\$34.7208	\$0.0000	\$0.0000	\$0.0000	\$538.9302	0	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Totals</b>		<b>2382</b>	<b>231</b>	<b>0</b>	<b>0</b>	<b>0</b>						<b>\$3,810.9832</b>	<b>\$348.7176</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$3,959.6808</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

TOTAL MEAL X PRICE PER MEAL = TOTAL

		Cash Sales Recap		Current Contract Inmate Population		Current Contract Price Per Meal	WR Contract Price Per Meal	Contract Notes
2332	Inmate Meals		\$3,810.9832	0	80	\$2,6796		
231	After Hours, Short & Double Meals		\$348,7176	81	100	\$2,4736		
0	WR Inmate Meals		\$0.0000	101	110	\$1,6224		
0	WR Guard Meals		\$0.0000	111	120	\$1,5096		
	Catering		\$0.0000	121	130	\$1,4571		
				131	140	\$1,4083		
				141	150	\$1,3691		
				151	160	\$1,3236		+151
2,623				161	170	\$1,2899		
				171	200	\$1,2583		
				Cash Sales		\$-		
				Medical Sandwiches		\$-		
	SUBTOTAL		\$3,959,6808					
	STATE SALES TAX 0.00%		\$0.0000					
	LOCAL SALES TAX 7.00%		\$0.0000					
	<b>TOTAL</b>		<b>\$3,959,6809</b>					



Remittance address:

PO Box 1655  
Cleveland, Ga. 30528

Food Service and Catering Telephone Contact: 706-969-1252

INVOICE NO. Unit 07 09 04 2022

(Please furnish this number when remitting.)

**BILLED TO -**

Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 9/10/2022 - 9/16/2022  
For Week Ending: 9/16/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,717	#3020	Inmate Meals	*	\$3,958.9407
201	#3020	After Hours, Short, & Double Meals	*	\$292.8771
<b>INMATE TOTAL</b>				
2,918		* See Attached Daily Count/Sales Report		

For Accounting Use Only:

INVOICE TOTAL \$4,251.82

1509	3190	4010	5100
2003	3200	4020	6261
2101	3220	4040	5360
2102	3240	4070	5580
3020	3290	4080	6110
3040		4090	6234
3150		4100	

Thank you for your order. We are pleased to be of service!  
Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status:

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # On File

Agape Manager Signature:

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit





Remittance address:

PO Box 1655  
Cleveland, Ga. 30528

Food Service and Catering Telephone Contact: 706-969-1252

INVOICE NO. Unit 07 10 01 2022  
(Please furnish this number when remitting.)

<b>BILLED TO -</b>		<b>Unit Name:</b>	<u>Lumpkin County Jail</u>
<b>Client/Customer:</b>	<u>Lumpkin County Jail</u>	<b>Unit Number:</b>	<u>Unit 07</u>
<b>Attention:</b>	<u>Accounts Payable</u>	<b>Location of Sale (City/State):</b>	<u>Dahlonega, GA.</u>
<b>Street Address:</b>	<u>385 East Main St.</u>	<b>Date(s) of Service/Invoice Date:</b>	<u>9/17/2022 - 9/23/2022</u>
<b>City/State/Zip:</b>	<u>Dahlonega, GA 30533</u>	<b>For Week Ending:</b>	<u>9/23/2022</u>
		<b>Purchase Order #:</b>	<u>N/A</u>

Quantity	Acct #	Description	Unit Price	Extended Price
2,664	#3020	Inmate Meals	*	\$3,881.3824
180	#3020	After Hours, Short, & Double Meals	*	\$262.7727
		* See Attached Daily Count/Sales Report		
<b>INMATE TOTAL</b>				
2,844				

For Accounting Use Only:				INVOICE TOTAL	\$4,144.16
1609	3190	4010	5100		
2003	3200	4020	5261		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3290	4080	6110		
3040		4090	6234		
3150		4100			

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Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.

Tax Exempt Exemption # On File

Agape Manager Signature:  Client/Customer Approval Signature: \_\_\_\_\_

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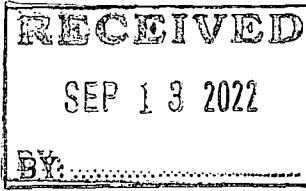




Food Service and Catering Telephone Contact: 706-969-1252

Remittance address:

PO Box 1655  
Cleveland, Ga. 30528



INVOICE NO. Unit 07 09 03 2022  
(Please furnish this number when remitting.)

**BILLED TO -**

Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 9/3/2022 - 9/9/2022  
For Week Ending: 9/9/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,603	#3020	Inmate Meals	*	\$3,818.0313
178	#3020	After Hours, Short, & Double Meals	*	\$260.7288
<b>INMATE TOTAL</b>				
2,781		* See Attached Daily Count/Sales Report		

For Accounting Use Only:				INVOICE TOTAL	\$4,078.76
1509		3190	4010	5100	
2003		3200	4020	5261	
2101		3220	4040	5360	
2102		3240	4070	5580	
3020		3290	4080	6110	
3040			4090	6234	
3150			4100		

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- Tax Exempt Exemption # \_\_\_\_\_ On File

Agape Manager Signature: \_\_\_\_\_

Client/Customer Approval Signature: \_\_\_\_\_

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Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

DAILY COUNT/SALES REPORT

Unit Lumpkin County Jail	Period 09	State GA	Client Sales Tax Exemption No. _____	On File
Manager Signature Bryn Sutton / Elaine Franklin	Week 03	Unit Number _____	State Sales Tax % _____	Local Sales Tax % 7.00%
Week Endin 09/09/22				

Day	Total Meals						Price Per Meal					Sales 03020					Total Charge Sales	Cash Sales Detail					
	Meal	Inmate	After Hours	WR Inmate	WR Guard	Sandwiches	Inmate	After Hours	WR Inmate	WR Guard	Medical Sandwiches	Inmate	After Hours	WR Inmate	WR Guard	Medical Sandwiches		Charge Totals	Cash Sales Meals	Price per meal	Cash Sales	State Sales Tax	Local Sales Tax
Saturday	Breakfast	125	3				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$182.1375	\$4.3713	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	124	5				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$7.2655	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	124	19				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$27.6849	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	9/3/2022	373	27	0	0	0						\$543.4883	\$39.3417	\$0.0000	\$0.0000	\$0.0000	\$562.8466	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	125	6				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$182.1375	\$8.7426	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	125	4				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$182.1375	\$5.8284	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	124	17				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$24.7707	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	9/4/2022	374	27	0	0	0						\$544.9854	\$39.3417	\$0.0000	\$0.0000	\$0.0000	\$584.2071	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	124	10				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$14.5710	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	123	8				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$179.2233	\$4.3713	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	123	20				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$179.2233	\$29.1420	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	9/12/2022	370	33	0	0	0						\$535.1270	\$48.0843	\$0.0000	\$0.0000	\$0.0000	\$587.2113	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	120	3				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$181.1520	\$4.5288	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	122	6				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$177.7662	\$8.7426	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	122	10				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$177.7662	\$14.5710	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	9/13/2022	384	19	0	0	0						\$536.8444	\$27.8424	\$0.0000	\$0.0000	\$0.0000	\$564.6868	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	120	3				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$181.1520	\$4.5288	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	120	10				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$181.1520	\$15.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	120	10				\$1.5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$181.1520	\$15.0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	9/14/2022	360	23	0	0	0						\$543.4560	\$34.7208	\$0.0000	\$0.0000	\$0.0000	\$578.1768	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	125	3				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$182.1375	\$4.3713	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	124	11				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$16.0281	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	129	11				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$187.9659	\$16.0281	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	9/15/2022	378	25	0	0	0						\$560.7838	\$39.4279	\$0.0000	\$0.0000	\$0.0000	\$597.2113	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	129	6				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$187.9659	\$7.2856	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	129	9				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$187.9659	\$13.1139	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	126	10				\$1.4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$183.6848	\$14.5710	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	9/16/2022	384	24	0	0	0						\$569.8284	\$34.9704	\$0.0000	\$0.0000	\$0.0000	\$594.4968	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals		2603	178	0	0	0						\$3,818.0313	\$260.7288	\$0.0000	\$0.0000	\$0.0000	\$4,078.7601	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL MEAL X PRICE PER MEAL = TOTAL

2603 Inmate Meals		\$3,818.0313	CASH SALES		\$0.00	Current Contract Inmate Population	Current Contract Price Per Meal	WR Contract Price Per Meal	Contract Notes
178 After Hours Short & Double Meals		\$260.7288	STATE SALES TAX		\$0.00	0	80	\$2.0798	
0 WR Inmate Meals		\$0.0000	LOCAL SALES TAX		\$0.00	81	100	\$2.4738	
0 WR Guard Meals		\$0.0000				101	110	\$1.5224	
Catering		\$0.0000				111	120	\$1.5096	
						121	130	\$1.4571	
						131	140	\$1.4063	
						141	150	\$1.3631	
						151	160	\$1.3239	>151
						161	170	\$1.2899	
						171	200	\$1.2583	
SUBTOTAL		\$4,078.7601				Cash Sales		\$-	
STATE SALES TAX 0.00%		\$0.0000				Medical Sandwiches		\$-	
LOCAL SALES TAX 7.00%		\$0.0000							
TOTAL		\$4,078.7601							





Food Service and Catering

Remittance address:

PO Box 1655  
Cleveland, Ga. 30528

Telephone Contact: 706-969-1252

INVOICE NO. Unit 07 09 02 2022

(Please furnish this number when remitting.)

**BILLED TO -**

Client/Customer: Lumpkin County Jail  
 Attention: Accounts Payable  
 Street Address: 385 East Main St.  
 City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
 Unit Number: Unit 07  
 Location of Sale (City/State): Dahlonega, GA.  
 Date(s) of Service/Invoice Date: 8/27/2022 - 9/2/2022  
 For Week Ending: 9/2/2022  
 Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,758	#3020	Inmate Meals	*	\$3,940.9922
225	#3020	After Hours, Short, & Double Meals	*	\$321.4547
INMATE TOTAL		* See Attached Daily Count/Sales Report		
2,983				

For Accounting Use Only: INVOICE TOTAL **\$4,262.45**

1509	3190	4010	5100
2003	3200	4020	5281
2101	3220	4040	5360
2102	3240	4070	5580
3020	3290	4080	6110
3040		4090	6234
3150		4100	

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 Tax Exempt Exemption #                      On File

Agape Manager Signature: 

Client/Customer Approval Signature: \_\_\_\_\_

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Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit





Food Service and Catering

Remittance address:

PO Box 1655  
Cleveland Ga. 30528

Telephone Contact: 706-869-1252

INVOICE NO. Unit 07 09 02 2022C

(Please furnish this number when remitting.)

BILLED TO -

Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 8/27/2022 - 9/2/2022  
For Week Ending: 9/2/2022  
Purchase Order #: N/A

Quantity	INVOICE #	Description	Unit Price	Extended Price
6	59686801	Gatorade	\$13.4800	\$80.88
* See Attached				

For Accounting Use Only:				INVOICE TOTAL	\$80.88
1509	3190	4010		5100	
2003	3200	4020		5261	
2101	3220	4040		5360	
2102	3240	4070		5580	
3020	3290	4080		6110	
3040		4090		6234	
3150		4100			

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- Tax Exempt Exemption # On File

Agape Manager Signature:

Client/Customer Approval Signature:

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Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit



Food Service and Catering Telephone Contact: 706-969-1252

Remittance address:  
**PO Box 1655**  
**Cleveland, Ga. 30528**

INVOICE NO. **Unit 07 09 01 2022**  
 (Please furnish this number when remitting.)

<b>BILLED TO -</b>		<b>Unit Name:</b>	<u>Lumpkin County Jail</u>
<b>Client/Customer:</b>	<u>Lumpkin County Jail</u>	<b>Unit Number:</b>	<u>Unit 07</u>
<b>Attention:</b>	<u>Accounts Payable</u>	<b>Location of Sale (City/State):</b>	<u>Dahlonega, GA.</u>
<b>Street Address:</b>	<u>385 East Main St.</u>	<b>Date(s) of Service/Invoice Date:</b>	<u>8/20/2022 - 8/26/2022</u>
<b>City/State/Zip:</b>	<u>Dahlonega, GA 30533</u>	<b>For Week Ending:</b>	<u>8/26/2022</u>
		<b>Purchase Order #:</b>	<u>N/A</u>

Quantity	Acct #	Description	Unit Price	Extended Price
2,806	#3020	Inmate Meals	*	\$3,977.0658
229	#3020	After Hours, Short, & Double Meals	*	\$324.2087
		* See Attached Daily Count/Sales Report		
<b>INMATE TOTAL</b>				
3,035				

For Accounting Use Only:				INVOICE TOTAL	\$4,301.27
1609	3190	4010	5100		
2003	3200	4020	5261		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3290	4080	6110		
3040		4090	6234		
3150		4100			

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- Tax Exempt Exemption #                      On file

Agape Manager Signature: [Signature] Client/Customer Approval Signature: [Signature]

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Food Service and Catering Telephone Contact: 706-969-1252

Remittance address:  
PO Box 1655  
Cleveland, Ga. 30528

INVOICE NO. Unit 07 08 02 2022  
(Please furnish this number when remitting.)

**BILLED TO -**  
Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 7/30/2022 - 8/5/2022  
For Week Ending: 8/5/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,657	#3020	Inmate Meals	*	\$3,871.5147
167	#3020	After Hours, Short, & Double Meals	*	\$243.3357
INMATE TOTAL		* See Attached Daily Count/Sales Report		
2,824				

For Accounting Use Only:				INVOICE TOTAL	\$4,114.85
1509	3190	4010	5100		
2003	3200	4020	5261		
2101	3220	4040	5360		
2102	3240	4070	5580		
3020	3280	4080	6110		
3040		4090	6234		
3150		4100			

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- Tax Exempt Exemption # On File

Agape Manager Signature:

Client/Customer Approval Signature: \_\_\_\_\_

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Remittance address:

PO Box 1655  
Cleveland, Ga. 30528

Food Service and Catering Telephone Contact: 706-969-1252

INVOICE NO. Unit 07 08 04 2022  
(Please furnish this number when remitting.)

**BILLED TO -**

Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 8/13/2022 - 8/19/2022  
For Week Ending: 8/19/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,769	#3020	Inmate Meals	*	\$3,962.2419
180	#3020	After Hours, Short, & Double Meals	*	\$257.1052
		* See Attached Daily Count/Sales Report		
INMATE TOTAL 2,949				

For Accounting Use Only: INVOICE TOTAL **\$4,219.35**

1609	3180	4010	8100
2003	3200	4020	5261
2101	3220	4040	5360
2102	3240	4070	5580
3020	3290	4080	6110
3040		4080	6234
3150		4100	

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- Tax Exempt Exemption #                      On File

Agape Manager Signature: 

Client/Customer Approval Signature: \_\_\_\_\_

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Cleveland, Ga. 30528

Food Service and Catering Telephone Contact: 706-969-1252

INVOICE NO. Unit 07 08 03 2022  
(Please furnish this number when remitting.)

BILLED TO -  
Client/Customer: Lumpkin County Jail  
Attention: Accounts Payable  
Street Address: 385 East Main St.  
City/State/Zip: Dahlonega, GA 30533

Unit Name: Lumpkin County Jail  
Unit Number: Unit 07  
Location of Sale (City/State): Dahlonega, GA.  
Date(s) of Service/Invoice Date: 8/6/2022 - 8/12/2022  
For Week Ending: 8/12/2022  
Purchase Order #: N/A

Quantity	Acct #	Description	Unit Price	Extended Price
2,551	#3020	Inmate Meals	*	\$3,810.6626
177	#3020	After Hours, Short, & Double Meals	*	\$263.9139
INMATE TOTAL				
2,728				
* See Attached Daily Count/Sales Report				

For Accounting Use Only: INVOICE TOTAL \$4,074.58

1509	3190	4010	5100
2003	3200	4020	5261
2101	3220	4040	5360
2102	3240	4070	5580
3020	3290	4080	6110
3040		4090	6234
3150		4100	

Thank you for your order. We are pleased to be of service!  
Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status:

- Purchases listed on this invoice are taxable.
- Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
- Tax Exempt Exemption # On File

Agape Manager Signature: Client/Customer Approval Signature: \_\_\_\_\_

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

DAILY COUNT/SALES REPORT

Unit Lumpkin County Jail      Period 08      Client Sales Tax Exemption No.      On File  
 Week 03      State Sales Tax %      Local Sales Tax %      7.00%  
 Manager Signature Byron Sutton / Elaine Franklin      Week Endin 08/12/22      Unit Number      Unit 07

Day	Meal	Total Meals					Price Per Meal					Sales #3020					Total Charge Sales	Cash Sales Detail					
		Inmate	After Hours	WR	WR	Sandwiches	Inmate	After Hours	WR	WR	Medical	Inmate	After Hours	WR	WR	Medical		Charge Totals	Cash Sales	Price per meal	Cash Sales	State Sales Tax	Local Sales Tax
Saturday	Breakfast	120	6				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$9,0576	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	120	4				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$6,0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	140	8				\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$187,1620	\$9,4496	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	8/8/2022	380	18	0	0	0						\$869,4880	\$23,6468	\$0.0000	\$0.0000	\$0.0000	\$863,0118	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	120	4				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$6,0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	120	4				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$6,0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	130	7				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$189,4230	\$10,1997	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	8/7/2022	370	15	0	0	0						\$661,7270	\$22,2785	\$0.0000	\$0.0000	\$0.0000	\$674,0035	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	120	6				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$9,0576	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	118	12				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$179,8424	\$18,1182	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	118	7				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$179,8424	\$10,5672	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	8/8/2022	338	25	0	0	0						\$540,4368	\$37,7450	\$0.0000	\$0.0000	\$0.0000	\$578,1768	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	120	6				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$9,0576	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	122	24				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$177,7862	\$34,8704	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	120	9				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$13,5864	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	8/9/2022	382	42	0	0	0						\$849,0702	\$62,1432	\$0.0000	\$0.0000	\$0.0000	\$802,2134	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	118	4				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$178,1328	\$6,0384	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	120	12				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$18,1182	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	124	10				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$180,8804	\$14,6710	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	8/10/2022	382	26	0	0	0						\$839,9482	\$38,7246	\$0.0000	\$0.0000	\$0.0000	\$878,6668	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	120	5				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$7,5480	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	120	10				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$15,0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	117	10				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$178,6232	\$15,0960	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	8/11/2022	387	25	0	0	0						\$638,9272	\$37,7400	\$0.0000	\$0.0000	\$0.0000	\$678,8872	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	120	9				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$13,5864	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	120	9				\$1,6098	\$1,6098	\$0.0000	\$0.0000	\$0.0000	\$181,1520	\$13,5864	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	122	10				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$177,7862	\$14,5710	\$0.0000	\$0.0000	\$0.0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	8/12/2022	362	28	0	0	0						\$549,0702	\$41,7438	\$0.0000	\$0.0000	\$0.0000	\$581,8140	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>		<b>2551</b>	<b>177</b>	<b>0</b>	<b>0</b>	<b>0</b>						<b>\$3,810,8928</b>	<b>\$263,9139</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$0.0000</b>	<b>\$4,074,8768</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

TOTAL MEAL X PRICE PER MEAL = TOTAL

Cash Sales Recap		Current Contract Inmate Population	Current Contract Price Per Meal	WR Contract Price Per Meal	Contract Notes
2551 Inmate Meals	\$3,810,8928	0	60	\$2,6798	
177 After Hours, Short & Double Meals	\$263,9139	81	100	\$2,4738	
0 WR Inmate Meals	\$0.0000	101	110	\$1,5224	
0 WR Guard Meals	\$0.0000	111	120	\$1,6098	
		121	130	\$1,4571	
		131	140	\$1,4083	
		141	150	\$1,2631	
		151	160	\$1,3236	>181
		161	170	\$1,2889	
		171	200	\$1,2583	
2,728					
<b>SUBTOTAL</b>	<b>\$4,074,8768</b>				
STATE SALES TAX 0.00%	\$0.0000				
LOCAL SALES TAX 7.00%	\$0.0000				
<b>TOTAL</b>	<b>\$4,074,8768</b>				



Remittance address:

**PO Box 1655  
Cleveland Ga. 30528**

*Food Service and Catering* Telephone Contact: 706-969-1252

**INVOICE NO. Unit 07 08 03 2022C**

*(Please furnish this number when remitting.)*

**BILLED TO -**

**Client/Customer:** Lumpkin County Jail  
**Attention:** Accounts Payable  
**Street Address:** 385 East Main St.  
**City/State/Zip:** Dahlonega, GA 30533

**Unit Name:** Lumpkin County Jail  
**Unit Number:** Unit 07  
**Location of Sale (City/State):** Dahlonega, GA.  
**Date(s) of Service/Invoice Date:** 8/6/2022 - 8/12/2022  
**For Week Ending:** 8/12/2022  
**Purchase Order #:** N/A

Quantity	INVOICE #	Description	Unit Price	Extended Price
8	59686801	Gatorade	\$13.4800	\$107.84
* See Attached				

*For Accounting Use Only:*

**INVOICE TOTAL** **\$107.84**

1509	3190	4010	5100
2003	3200	4020	5261
2101	3220	4040	5360
2102	3240	4070	5580
3020	3290	4080	6110
3040		4090	6234
3150		4100	

**Thank you for your order. We are pleased to be of service!**  
**Please write any comment you have on the reverse of this invoice.**

**Check applicable Tax Status:**

Purchases listed on this invoice are taxable.

- Tax Exemption # on file with ABL Corporate Headquarters A/R Dept.  
 Tax Exempt Exemption # On File

**Agape Manager Signature:**

**Client/Customer Approval Signature:**

*An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.*

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit



Food Service and Catering Telephone Contact: 708-969-1252

Remittance address: PO Box 1655 Cleveland, Ga. 30528

INVOICE NO. Unit 07 11 02 2022 (Please furnish this number when remitting.)

BILLED TO - Client/Customer: Lumpkin County Jail Unit Name: Lumpkin County Jail
Attention: Accounts Payable Unit Number: Unit 07
Street Address: 385 East Main St. Location of Sale (City/State): Dahlonega, GA.
City/State/Zip: Dahlonega, GA 30533 Date(s) of Service/Invoice Date: 10/22/2022 - 10/28/2022
For Week Ending: 10/28/2022
Purchase Order #: N/A

Table with 5 columns: Quantity, Acct #, Description, Unit Price, Extended Price. Rows include Inmate Meals (2,459 units, \$3,712.1064) and After Hours, Short, & Double Meals (247 units, \$372.8712). Total: INMATE TOTAL 2,706.

For Accounting Use Only: INVOICE TOTAL \$4,084.98. Grid with columns 1509, 2003, 2101, 2102, 3020, 3040, 3150 and 3190, 3200, 3220, 3240, 3290, 4010, 4020, 4040, 4070, 4080, 4090, 4100, 5100, 5261, 5360, 5580, 6110, 6234.

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status: Purchases listed on this invoice are taxable.
[X] Tax Exemption # on file with Agape Corporate Headquarters A/R Dept.
[X] Tax Exempt Exemption # On File

Agape Manager Signature: [Signature] Client/Customer Approval Signature: [Signature]

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit





Food Service and Catering Telephone Contact: 706-969-1252

Remittance address: PO Box 1655 Cleveland, Ga. 30528

INVOICE NO. Unit 07 11 03 2022 (Please furnish this number when remitting.)

BILLED TO - Client/Customer: Lumpkin County Jail Attention: Accounts Payable Street Address: 385 East Main St. City/State/Zip: Dahlonega, GA 30533 Unit Name: Lumpkin County Jail Unit Number: Unit 07 Location of Sale (City/State): Dahlonega, GA. Date(s) of Service/Invoice Date: 10/29/2022 - 11/4/2022 For Week Ending: 11/4/2022 Purchase Order #: N/A

Table with 5 columns: Quantity, Acct #, Description, Unit Price, Extended Price. Rows include Inmate Meals (2,426), After Hours, Short, & Double Meals (272), and INMATE TOTAL (2,698). Description includes '\* See Attached Daily Count/Sales Report'.

Summary table for Accounting Use Only. Columns: 1509, 2003, 2101, 2102, 3020, 3040, 3150, 3190, 3200, 3220, 3240, 3290, 4010, 4020, 4040, 4070, 4080, 4090, 4100, 5100, 5261, 5360, 5580, 6110, 6234, INVOICE TOTAL, \$4,060.76.

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status:

- Purchases listed on this invoice are taxable. [X] Tax Exemption # on file with Agape Corporate Headquarters A/R Dept. [X] Tax Exempt Exemption # On File

Agape Manager Signature: [Signature] Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit





**RENEWAL OF  
CONTRACT FOR INMATE FOOD SERVICE  
AT THE  
LUMPKIN COUNTY DETENTION CENTER**

Whereas, the **Lumpkin County Board of Commissioners**, (hereinafter referred to as "County") and **Agape Food Service & Catering, Inc.**, a corporation authorized by law to transact business in the State of Georgia, (hereinafter referred to as "Contractor"), and with the concurrence the **Lumpkin County Sheriff**, entered into a Contract for Inmate Food Service at the Lumpkin County Detention Center effective as of March 1, 2019 (hereinafter referred to as the "Contract") for a Contract Term of March 15, 2019 to February 29, 2020; and

Whereas, the County and the Contractor entered into an Amendment to the Agreement for Provision of Meals effective as of March 14, 2020, which amended the Cost Per Meal in the Contract and renewed the term through December 31, 2020; and

Whereas, the County and the Contractor entered into an Amendment to the Agreement for Provision of Meals effective as of January 1, 2021, to renew the term through December 31, 2021; and

Whereas, the Contract provides for up to three (3) annual renewals; and

Whereas, the County and the Contractor, with the concurrence of the Lumpkin County Sheriff, desire to renew the Contract for the third renewal term;

Now therefore, the County and the Contractor hereby agree to renew the Contract for a term with an effective beginning date of May 21, 2022, and ending December 31, 2022, which shall be considered the third annual renewal; and

The Cost Per Meal shall be:

Inmate Count	Price Per Meal
0-80	2.6796
81-100	2.4736
101-110	1.5224
111-120	1.5096
121-130	1.4571
131-140	1.4083
141-150	1.3631
151-160	1.3236
161-170	1.2899
171-180	1.2583
181-190	1.2583


All other terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Renewal of Contract to be signed by their duly authorized representatives, this 28 day of June, 2022.

**Contractor:**

**Agape Food Service & Catering, Inc.**

By:



Name: **Bryan Sutton**

Title: **CEO**


**Lumpkin County:**

By:



**Chris Dockery, Chairman  
Lumpkin County Board of  
Commissioners**

Attest:



**Melissa Z. Witcher  
Lumpkin County Clerk**

**Concurrence of Lumpkin County Sheriff:**



**Stacy Jarrard, Sheriff**

<b>TITLE</b>	Agape Food Service - Inmate Food Services Contract
<b>FILE NAME</b>	file
<b>DOCUMENT ID</b>	1c58cd2935128e7ff16b90915140f17140c59d31
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

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## Document History



SENT

**06 / 28 / 2022**

15:17:20 UTC

Sent for signature to Bryan Sutton (agapefsc3@gmail.com), Stacy Jarrard (stacy.jarrard@lumpkincounty.gov), Melissa Witcher (melissa.witcher@lumpkincounty.gov) and Chris Dockery (chris.dockery@lumpkincounty.gov) from melissa.witcher@lumpkincounty.gov  
IP: 192.195.84.106



VIEWED

**06 / 30 / 2022**

01:42:33 UTC

Viewed by Bryan Sutton (agapefsc3@gmail.com)  
IP: 151.213.132.144



SIGNED

**06 / 30 / 2022**

01:46:00 UTC

Signed by Bryan Sutton (agapefsc3@gmail.com)  
IP: 151.213.132.144



VIEWED

**07 / 01 / 2022**

16:16:22 UTC

Viewed by Stacy Jarrard (stacy.jarrard@lumpkincounty.gov)  
IP: 192.195.84.106

<b>TITLE</b>	Agape Food Service - Inmate Food Services Contract
<b>FILE NAME</b>	file
<b>DOCUMENT ID</b>	1c58cd2935128e7ff16b90915140f17140c59d31
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

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## Document History



**07 / 05 / 2022**  
20:20:59 UTC

Signed by Stacy Jarrard (stacy.jarrard@lumpkincounty.gov)  
IP: 192.195.84.106



**07 / 05 / 2022**  
20:40:56 UTC

Viewed by Melissa Witcher  
(melissa.witcher@lumpkincounty.gov)  
IP: 192.195.84.99



**07 / 05 / 2022**  
20:41:46 UTC

Signed by Melissa Witcher  
(melissa.witcher@lumpkincounty.gov)  
IP: 192.195.84.99



**07 / 05 / 2022**  
20:41:59 UTC

Viewed by Chris Dockery (chris.dockery@lumpkincounty.gov)  
IP: 192.195.84.99



**07 / 05 / 2022**  
20:42:05 UTC

Signed by Chris Dockery (chris.dockery@lumpkincounty.gov)  
IP: 192.195.84.99



**07 / 05 / 2022**  
20:42:05 UTC

The document has been completed.





**GEORGIA DEPARTMENT OF PUBLIC HEALTH**  
Food Service Establishment Inspection Report

Establishment Name: Agape / Lumpkin Detention  
 Address: 365 E. 36 Main St  
 City: Dahlonega Time In: 10:20 AM / PM Time Out: 11:00 AM / PM  
 Inspection Date: 10/5/22 CFM#: Bryan Sutton  
 Purpose of Inspection: Routine  Follow-up  Initial   
 Issued Provisional Permit  Temporary   
 Risk Type: 1  2  3  Permit#:

CURRENT SCORE	CURRENT GRADE
100	A
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

Last Score	Grade	Date
97	A	2020
Prior Score	Grade	Date
97	A	2019

Risk Factors are important practices or procedures as the most contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.)

IN=in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on-site during inspection R=Repeat violation of the same code provision=2 points

Compliance Status		COS		R	
<b>1</b>	<b>IN</b>	<b>OUT</b>	<b>NA</b>	<b>NO</b>	<b>Points</b>
<b>Supervision 4 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	1-2A PIC present, demonstrates knowledge, performs duties
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	1-2B Certified Food Protection Manager
<b>Employee Health, Good Hygienic Practices, Preventing Contamination by Hands 9 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-1A Proper use of restriction & exclusion
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-1B Hands clean and properly washed
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-1C No bare hand contact with ready-to-eat foods or approved alternate method properly followed
<b>4 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-2A Management knowledge, responsibilities, reporting
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-2B Proper eating, tasting, drinking, or tobacco use
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-2C No discharge from eyes, nose, and mouth
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-2D Adequate handwashing facilities supplied & accessible
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2-2E Response procedures for vomiting & diarrheal events
<b>3 IN OUT NA NO Approved Source 9 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	3-1A Food obtained from approved source
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	3-1B Food received at proper temperature
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	3-1C. Food in good condition, safe, and unadulterated
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	3-1D Required records: shellstock tags, parasite destruction
<b>4 IN OUT NA NO Protection From Contamination 9 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4-1A Food separated and protected
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4-1B Proper disposition of returned, previously served, reconditioned, and unsafe food
<b>4 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4-2A Food stored covered
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4-2B Food-contact surfaces: cleaned & sanitized

Compliance Status		COS		R	
<b>5</b>	<b>IN</b>	<b>OUT</b>	<b>NA</b>	<b>NO</b>	<b>Points</b>
<b>Cooking and Reheating of TCS Foods, Consumer Advisory 9 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	5-1A Proper cooking time and temperatures
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	5-1B Proper reheating procedures for hot holding
<b>4 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	5-2 Consumer advisory provided for raw and undercooked foods
<b>6 IN OUT NA NO Holding of TCS Foods, Date Marking of TCS Foods 9 points</b>					
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1A Proper cold holding temperatures
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1B Proper hot holding temperatures
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1C Proper cooling time and temperature
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1D Time as a public health control: procedures and records
<b>4 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-2 Proper date marking and disposition
<b>7 IN OUT NA NO Highly Susceptible Populations 9 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	7-1 Pasteurized foods used: Prohibited foods not offered
<b>8 IN OUT NA NO Chemicals 4 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8-2A Food additives: approved and properly used
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8-2B Toxic substances properly identified, stored, used
<b>9 IN OUT NA NO Conformance with Approved Procedures 4 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	9-2 Compliance with variance, specialized process and HACCP plan

**GOOD RETAIL PRACTICES**

(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R = Repeat Violation of the same code provision = 1 point)  
 Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

Compliance Status		COS		R	
<b>10</b>	<b>OUT</b>	<b>IN</b>	<b>NA</b>	<b>NO</b>	<b>Points</b>
<b>Safe Food and Water, Food Identification 3 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	10A. Pasteurized eggs used where required
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	10B. Water and ice from approved source
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	10C. Variance obtained for specialized processing methods
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	10D. Food properly labeled; original container
<b>11 OUT Food Temperature Control 3 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	11A. Proper cooling methods used: adequate equipment for temperature control
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	11B. Plant food properly cooked for hot holding
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	11C. Approved thawing methods used
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	11D. Thermometers provided and accurate
<b>12 OUT Prevention of Food Contamination 3 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12A. Contamination prevented during food preparation, storage, display
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12B. Personal cleanliness
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12C. Wiping cloths: properly used and stored
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	12D. Washing fruits and vegetables
<b>13 OUT Postings and Compliance with Clean Air Act 1 point</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13A. Posted: Permit/Inspection/Choking Poster/Handwashing
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	13B. Compliance with Georgia Smoke Free Air Act

Compliance Status		COS		R	
<b>14</b>	<b>OUT</b>	<b>IN</b>	<b>NA</b>	<b>NO</b>	<b>Points</b>
<b>Proper Use of Utensils 1 point</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14A. In-use utensils: properly stored
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14B. Utensils, equipment and linens: properly stored, dried, handled
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14C. Single-use/single-service articles: properly stored, used
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14D. Gloves used properly
<b>15 OUT Utensils, Equipment and Vending 1 point</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15B. Warewashing facilities: installed, maintained, used; test strips
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15C. Nonfood-contact surfaces clean
<b>16 OUT Water, Plumbing and Waste 2 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16A. Hot and cold water available; adequate pressure
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16B. Plumbing installed; proper backflow devices
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16C. Sewage and waste water properly disposed
<b>17 OUT Physical Facilities 1 point</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17A. Toilet facilities: properly constructed, supplied, cleaned
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17B. Garbage/refuse properly disposed; facilities maintained
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17C. Physical facilities installed, maintained, and clean
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17D. Adequate ventilation and lighting; designated areas used
<b>18 OUT Pest and Animal Control 3 points</b>					
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	18. Insects, rodents, and animals not present

Person in Charge (Signature) Elaine [Signature] (Print) Date: 10/5/22  
 Inspector (Signature) [Signature] Follow-up: YES  NO  Follow-up Date: \_\_\_/\_\_\_/\_\_\_









**GEORGIA DEPARTMENT OF PUBLIC HEALTH**  
**Food Service Establishment Inspection Report**

Establishment Name: Lumpkin Co. Detention Center  
 Address: 301 S. Main St

City: Dalhousie Time In: 10:00 AM / PM Time Out: 10:50 AM / PM

Inspection Date: 11/2/2020 CFM: Bryan Sutton

Purpose of Inspection: Routine  Follow-up  Initial   
 Issued Provisional Permit  Temporary

Risk Type: 1  2  3  Permit#: 00046

Last Score	Grade	Date
97	A	11/8/19
Prior Score	Grade	Date
100	A	3/13

CURRENT SCORE	CURRENT GRADE
97	A
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.)

IN=in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on-site during inspection R=Repeat violation of the same code provision=2 points

Compliance Status		COS	R
<b>1</b>	<b>IN OUT NA NO</b>		
<b>Supervision 4 points</b>			
<input type="radio"/>	<input type="radio"/>		
1-2A PIC present, demonstrates knowledge, performs duties			
<input type="radio"/>	<input type="radio"/>		
1-2B Certified Food Protection Manager			
<b>2</b>	<b>IN OUT NA NO</b>		
<b>Employee Health, Good Hygienic Practices, Preventing Contamination by Hands 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
2-1A Proper use of restriction & exclusion			
<input type="radio"/>	<input type="radio"/>		
2-1B Hands clean and properly washed			
<input type="radio"/>	<input type="radio"/>		
2-1C No bare hand contact with ready-to-eat foods or approved alternate method properly followed			
<input type="radio"/>	<input type="radio"/>		
2-2A Management knowledge, responsibilities, reporting			
<input type="radio"/>	<input type="radio"/>		
2-2B Proper eating, tasting, drinking, or tobacco use			
<input type="radio"/>	<input type="radio"/>		
2-2C No discharge from eyes, nose, and mouth			
<input type="radio"/>	<input type="radio"/>		
2-2D Adequate handwashing facilities supplied & accessible			
<input type="radio"/>	<input type="radio"/>		
2-2E Response procedures for vomiting & diarrheal events			
<b>3</b>	<b>IN OUT NA NO</b>		
<b>Approved Source 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
3-1A Food obtained from approved source			
<input type="radio"/>	<input type="radio"/>		
3-1B Food received at proper temperature			
<input type="radio"/>	<input type="radio"/>		
3-1C. Food in good condition, safe, and unadulterated			
<input type="radio"/>	<input type="radio"/>		
3-1D Required records: shellstock tags, parasite destruction			
<b>4</b>	<b>IN OUT NA NO</b>		
<b>Protection From Contamination 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
4-1A Food separated and protected			
<input type="radio"/>	<input type="radio"/>		
4-1B Proper disposition of returned, previously served, reconditioned, and unsafe food			
<input type="radio"/>	<input type="radio"/>		
4-2A Food stored covered			
<input type="radio"/>	<input type="radio"/>		
4-2B Food-contact surfaces: cleaned & sanitized			

Compliance Status		COS	R
<b>5</b>	<b>IN OUT NA NO</b>		
<b>Cooking and Reheating of TCS Foods, Consumer Advisory 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
5-1A Proper cooking time and temperatures			
<input type="radio"/>	<input type="radio"/>		
5-1B Proper reheating procedures for hot holding			
<input type="radio"/>	<input type="radio"/>		
5-2 Consumer advisory provided for raw and undercooked foods			
<b>6</b>	<b>IN OUT NA NO</b>		
<b>Holding of TCS Foods, Date Marking of TCS Foods 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
6-1A Proper cold holding temperatures			
<input type="radio"/>	<input type="radio"/>		
6-1B Proper hot holding temperatures			
<input type="radio"/>	<input type="radio"/>		
6-1C Proper cooling time and temperature			
<input type="radio"/>	<input type="radio"/>		
6-1D Time as a public health control: procedures and records			
<input type="radio"/>	<input type="radio"/>		
6-2 Proper date marking and disposition			
<b>7</b>	<b>IN OUT NA NO</b>		
<b>Highly Susceptible Populations 9 points</b>			
<input type="radio"/>	<input type="radio"/>		
7-1 Pasteurized foods used: Prohibited foods not offered			
<b>8</b>	<b>IN OUT NA NO</b>		
<b>Chemicals 4 points</b>			
<input type="radio"/>	<input type="radio"/>		
8-2A Food additives: approved and properly used			
<input type="radio"/>	<input type="radio"/>		
8-2B Toxic substances properly identified, stored, used			
<b>9</b>	<b>IN OUT NA NO</b>		
<b>Conformance with Approved Procedures 4 points</b>			
<input type="radio"/>	<input type="radio"/>		
9-2 Compliance with variance, specialized process and HACCP plan			

**GOOD RETAIL PRACTICES**

(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R = Repeat Violation of the same code provision = 1 point)  
 Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

Compliance Status		COS	R
<b>10</b>	<b>OUT</b>		
<b>Safe Food and Water, Food Identification 3 points</b>			
<input type="radio"/>	<input type="radio"/>		
10A. Pasteurized eggs used where required			
<input type="radio"/>	<input type="radio"/>		
10B. Water and ice from approved source			
<input type="radio"/>	<input type="radio"/>		
10C. Variance obtained for specialized processing methods			
<input type="radio"/>	<input type="radio"/>		
10D. Food properly labeled; original container			
<b>11</b>	<b>OUT</b>		
<b>Food Temperature Control 3 points</b>			
<input type="radio"/>	<input type="radio"/>		
11A. Proper cooling methods used: adequate equipment for temperature control			
<input type="radio"/>	<input type="radio"/>		
11B. Plant food properly cooked for hot holding			
<input type="radio"/>	<input type="radio"/>		
11C. Approved thawing methods used			
<input type="radio"/>	<input type="radio"/>		
11D. Thermometers provided and accurate			
<b>12</b>	<b>OUT</b>		
<b>Prevention of Food Contamination 3 points</b>			
<input type="radio"/>	<input type="radio"/>		
12A. Contamination prevented during food preparation, storage, display			
<input type="radio"/>	<input type="radio"/>		
12B. Personal cleanliness			
<input type="radio"/>	<input type="radio"/>		
12C. Wiping cloths: properly used and stored			
<input type="radio"/>	<input type="radio"/>		
12D. Washing fruits and vegetables			
<b>13</b>	<b>OUT</b>		
<b>Postings and Compliance with Clean Air Act 1 point</b>			
<input type="radio"/>	<input type="radio"/>		
13A. Posted: Permit/Inspection/Choking Poster/Handwashing			
<input type="radio"/>	<input type="radio"/>		
13B. Compliance with Georgia Smoke Free Air Act			

Compliance Status		COS	R
<b>14</b>	<b>OUT</b>		
<b>Proper Use of Utensils 1 point</b>			
<input type="radio"/>	<input type="radio"/>		
14A. In-use utensils: properly stored			
<input type="radio"/>	<input type="radio"/>		
14B. Utensils, equipment and linens: properly stored, dried, handled			
<input type="radio"/>	<input type="radio"/>		
14C. Single-use/single-service articles: properly stored, used			
<input type="radio"/>	<input type="radio"/>		
14D. Gloves used properly			
<b>15</b>	<b>OUT</b>		
<b>Utensils, Equipment and Vending 1 point</b>			
<input type="radio"/>	<input type="radio"/>		
15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			
<input type="radio"/>	<input type="radio"/>		
15B. Warewashing facilities: installed, maintained, used; test strips			
<input type="radio"/>	<input type="radio"/>		
15C. Nonfood-contact surfaces clean			
<b>16</b>	<b>OUT</b>		
<b>Water, Plumbing and Waste 2 points</b>			
<input type="radio"/>	<input type="radio"/>		
16A. Hot and cold water available; adequate pressure			
<input type="radio"/>	<input type="radio"/>		
16B. Plumbing installed; proper backflow devices			
<input type="radio"/>	<input type="radio"/>		
16C. Sewage and waste water properly disposed			
<b>17</b>	<b>OUT</b>		
<b>Physical Facilities 1 point</b>			
<input type="radio"/>	<input type="radio"/>		
17A. Toilet facilities: properly constructed, supplied, cleaned			
<input type="radio"/>	<input type="radio"/>		
17B. Garbage/refuse properly disposed; facilities maintained			
<input type="radio"/>	<input type="radio"/>		
17C. Physical facilities installed, maintained, and clean			
<input type="radio"/>	<input type="radio"/>		
17D. Adequate ventilation and lighting; designated areas used			
<b>18</b>	<b>OUT</b>		
<b>Pest and Animal Control 3 points</b>			
<input type="radio"/>	<input type="radio"/>		
18. Insects, rodents, and animals not present			

Person in Charge (Signature) [Signature] (Print) \_\_\_\_\_ Date: 11/2/2020  
 Inspector (Signature) [Signature] Follow-up: YES  NO  Follow-up Date: \_\_\_/\_\_\_/\_\_\_