

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.

N/A

AGAPE Remittance address:
PO Box 1655

PO Box 1855 Cleveland, Ga. 30528

Food Sewice and Cat	gung Telephone Contact: 706-969-1252		
BILLED TO .		Unit Name:	Lumpkin County Jail
Cilent/Customer:	Lumpkin County Jail	Unit Number:	Unit 07
Attention:	Accounts Payable	Location of Sale (City/State):	Dahlonega, GA.
Street Address:	385 East Main St.	Date(s) of Service/Invoice Date:	10/15/2022 - 10/21/2022
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	10/21/2022

Purchase Order #:

Quantity	Acct#	<u></u>	Description			I Half Dalas		Colonial Data
- Guarrary	ACCI #	 	Description			Unit Price	<u> </u>	Extended Price
2,193	#3020	Inmate Me						\$3,812.7768
234	#3020	After Hours	s,Short,& Double Meals			*		\$415.9496
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INMATE TOTAL			oce Allacied Bally Coun	ID OCIO	3 report			
2,427								
For Accounting Use Onl	y:	·	***************************************			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 servicel Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status:

Agape Manager Signature:

Purchases listed on this invoice are taxable.

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

X Tax Exempt Exemption #

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpeld 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

Γ							Period	11										Cffee	ot Sales Tax E	xemption No.		On File	
Unit	Lumpkin C	County Jai	ı				Week	01							- 1	State	GA		Sales Tax %			Sales Tax %	7.00%
Manager Sign	aturo	Bryan Sutto	n / Elaine Fra	ınidin			Neek Endin	10/21/22								Unit Number	Unit 07						
			Total Meals	;				Pr	ice Per Me	al				Sales #3020			Total Charge			Cash 84	es Detall		
			After Hours														Sales			#3030	#2101	92102	
Day	Meal	Immate	AShort, DD	WR Inmate	WR Guard	Bandwiche E	tomate	&Short, DD	WR Inmate	WR Guard	Medical Sandwiches	inmate	&Short, DD	WR Immate	WR Guerd	Medical Sandwiches	Charge Totals	Cash Salos Meals	Price por mesi	Cash Sales	State Sales Tax	Local Sales Tax	TOTAL
Saturday	Breekfast	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	\$0.00
Saturday	Lunch	100	6				\$2,4736	\$2,4738	\$0.0000	\$0.0000	\$0.0000	\$247.3800	\$14.8416	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seturday	Dinner	100	22				\$2,4736	\$2,4738	\$0,0000	\$0.0000	\$0.0000	\$247,3600	\$54,4192	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
Saturday	10/15/2022	300	35	D	0		,		, 4	3		\$742.0800	\$84,5760	\$0.8000	\$0,0000	\$0.0000	\$828.6560	0		\$0.00	\$0.00	\$0.00	: \$0.0a
Sunday	Broakfast	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	\$0.00
Sunday	Lunch	107	1.4				\$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	\$0.00
Sunday	Dinner	107	20_			L	\$1.5224	\$1.5224	\$0,0000	\$0,0000	\$0,0000	\$182,8968	\$30.4480	\$0,0000	\$0,0000	\$0.0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Bunday	10/18/2022	319	32	. `0	. 0		·			13.3		\$485,5458	\$48,7168	\$0.0000	\$0,0000	\$0,0000	\$534,3824	, ,		\$0,00	\$0,00	. \$0.00	\$0.00
Monday	Breakfest	107	9				\$1.5224	\$1.5224	\$0,0000	\$0,0000	\$0.0000	\$162,8968	\$13,7016	\$0.0000	\$0,0000	\$0,0000		<u> </u>	\$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	\$13,7016	\$0.0000	\$0,0000	\$0,0000		<u> </u>	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Monday	Dinner	103	15	-			\$1,5224	\$1.5224	\$0,0000	\$0.0000	\$0.0000	\$156,6072	\$22.8360	\$0.0000	\$0,0000	\$0,0000	ļ.,	 	\$0.00	\$0,00	\$0.00_	\$0.00	\$0.00
Monday	10/17/2022	316	_33	•				· · ·				\$481.0784	\$50.2382	\$0.0000	\$0.0000	\$0.0000	\$531,3176	-•		\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfast	100	15			 	\$2,4738	\$2,4738		\$0.0000	\$0.0000	\$247,3600	\$37,1040	\$0,0000	\$0,0000	\$0,0000	ļ	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	103	11_		<u> </u>	<u> </u>	\$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	\$0.00
Tuesday	Dinner	100	13				\$2.4736	\$2,4738	\$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
Tuesday	10/18/2022	303	39	0	-	0 -						\$451.5272	\$86,0072	\$0,0000	\$0.0000.	\$0.0000	\$737.5344 -	0		\$0.00	\$0,00		\$0.00 `~
Wednesday	Broakfast	102	7				\$1.5224	\$1.5224	\$0.0000	\$0,0000	\$0.0000	\$155,2848	\$10.6568	\$0,0000	\$0.0000	\$0.0000			50,00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	102	11			 	\$1,5224	\$1.5224	\$0.0000	\$0,0000	\$0.0000	\$155.2848	\$18,7464	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday Wednesday	10/19/2022	310	31		- 0		\$1,5224	\$1.5224	\$0.0000	\$0.0000	\$0,0000	\$181.3744 \$471.9440	\$19.7912 \$47.1944	\$0.0000	\$0.0000	\$0.0000 \$0.0000	\$519,1384		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Broakfest	108	5			-	\$1.5224	\$1,5224	\$0.0000	\$0,0000	\$0,0000	\$161,3744	\$7.6120	\$0.0000	\$0.0000	\$0,0000	\$518,1384	 	\$0.00	\$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	 	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	107	17				\$1.5224	\$1,5224	\$0,0000	\$0,0000	\$0,0000	\$182,8988	\$25.8808	\$0.0000	\$0.0000	\$0,0000	_		\$0.00	\$0.00	\$0.00	50.00	\$0.00
Thursday	10/20/2022	320	32				41.0224	31.3224	30,000	, ,	***************************************	8487.1680	\$45,7168	\$0.0000	\$0.0000	\$0.0000	\$535,8848			\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	108	4				\$1,5224	\$1.5224	\$0,0000	\$0,0000	\$0,0000	\$161,3744	\$6.0896	\$0,0000	\$0,0000	\$0,0000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	108	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	\$0,00
Friday	Dinner	113	17				\$1,5098	\$1,5096	\$0.0000	\$0.0000	\$0,0000	\$170.5848	\$25,6637	\$0,0000	\$0.0000	\$0,0000_			\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Friday	10/21/2022	328	32	. 0	ŏ	Ó		,		,	"	\$493,3338	\$48,4992	\$0.0000	\$0,0000	\$0.0000	\$541.8328	0.4		\$0.00	\$0.00	\$0.00	\$0.00
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Totale		2193	234	0	. 6			<u>.</u>			<u></u>	\$3,812,7768	\$415,9496	\$0.0000	.\$0.0000	\$0.0000	\$4,228,7264	0	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00
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	WR Guard M					\$0.0000	1 :		LOCAL SAL		\$0.00	1 1	111	120	\$1.5096			1					
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	SUBTOTAL					\$4,228,7264						l	Medic	al Sandwiches	\$			1					
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	LOCAL SALE	ES TAX	7,00%			\$0.000		<u> </u>			 	!	ļ		<u> </u>		<u> </u>	1					
	TOTAL					\$4,228,7264	L	L	L		<u> </u>	L	L		<u></u>	<u> </u>	L	J					

AGAPE

Remittance address:

PO Box 1655

Cleveland, Ga. 30528

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

BILLED TO
Client/Customer: Lumpkin County Jail Unit Name:

Attention: Accounts Payable Location of Sale (city/state):

Street Address: 385 East Main St. Date(s) of Service/Invoice Date:

City/State/Zip: Dahlonega, GA 30533 For Week Ending:

Lumpkin County Jail
Unit 07
Dahlonega, GA.
10/8/2022 - 10/14/2022
10/14/2022
N/A

Quantity	Acct#		Description			Unit Price		Extended Price
2,195 202		Inmate Meals After Hours,S				*		\$3,720.7144 \$363.4792
INMATE TOTAL 2,397		•.	See Attached Daily Cour	nt/Sale	es Report			
For Accounting Use Only	/:	·				INVOICE TOTAL		\$4,084.19
1509		3190		4010			5100	
2003		3200		4020			5261	
2101		3220		4040			5360 5580	
3020		3240		4070 4080			6110	
3040		3290		4090			6234	······································
3150		 		4100			0204	

Purchase Order #:

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 #

Glient/Customer Approval Signature:

An interest tharge 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

Form G-300 101 Rev.

Agape Manager Signature

							Period	10] ~	nt Roles Tev 5	Exemption No.		On File	
Unik	Lumpkin C	lick vinuo					Week	04								State	ĠA		a Sales Tax %			Bales Yax %	7.00%
Manager Sign			n / Elaine Fra	nklin		,	Week Endin									Unit Number	Unit 07					and the ball	1.0076
			Total Meals						ico Per Me	eal				Sales #3020)		Total Charge			Cash 8a	les Detell		
]	}		After Hours	1							1						Sales			#3030	#2101	#2102	
	١		&Short,	WR	WR	Sandwiche		#Short	WR	WR	Medical			WR	WR	Medical		Cash Sales	Price per		Stato	Local	
Day	Mosi	Inmate	7	Inmate	Guard	•	irumato	DO	Inmate	Guard	Bandwiches	Inmate	&Short, DD \$10,6568	Inmate \$0.0000	Guard	Sandwiches	Charge Totals	Mezis	meal	Cash Szies	Sales Tax	Sales Tax	TOTAL
Saturday	Breakfast	106				_	\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$159 8520			\$0.0000	\$0.0000			\$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
Saturday	10/8/2022	310	23 35	0 .		-	\$1,5224	\$1.5224	\$0,0000	\$0.0000	\$0,0000	\$162,8968 \$486,8456	\$35.0152 \$63.2840	\$0,0000	\$0,0000	\$0,0000	\$538,9298	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Breakfast	109	4	<u> </u>	 " -		\$1.5224	\$1,5224	\$0.0000	\$0.0000	\$0,0000	\$165,9418	\$8.0696	\$0,0000	\$0.0000	\$3,0000	\$538,9290		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Sunday	Lunch	110	6	-			\$1.5224 \$1.5224	\$1.5224	\$0,000	\$0,0000	\$0,0000	\$167,4640	\$9,1344	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	112	13		\vdash		\$1,5096	\$1.5096	\$0,000	\$0,0000	\$0,0000	\$169.0752	\$19,6248	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	10/11/2022	331	23	. 0		0	\$1.5050	#1.5V#S	20000	30,000	***	\$502.4808	\$34.5488	\$0.0000	\$0.0000	\$0.0000	8537,3200		\$0.00	\$0.00	\$0.00	\$0.60	\$0.00
Monday	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	\$0.00
Monday	Lunch	106	В		 		\$1,5224	\$1,5224	\$0.0000	\$0,0000	\$0,0000	\$161,3744	\$12,1792	\$9,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	104	11		1		\$1.5224	\$1,5224	\$0.0000	\$0,0000	\$0,0000	\$158,3298	\$18,7464	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Monday	10/10/2022	316	24	0				¥			75,777	\$481,0784	\$30.5378	\$0.0000	\$0.0000	\$0.0000	\$517.8160	0		80.00	\$0.00	\$0.00	\$0.00
Tuneday	Breakfast	104	6			1	\$1,5224	\$1,5224	\$0,0000	0000.02	\$0,0000	\$158,3298	\$9,1344	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	105	8			1	\$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
Tuesday	Dinner	103	11		i —		\$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	\$0,00
Tuesday	10/11/2022	312	25	0							,	\$474.9888	\$38.0600	\$0,0000	\$0.000	\$0.0000	\$513,0488	•		\$0.00	\$0.00	60.00	\$0.00
Wednesday	Breekfast	103	4		Γ		\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$156.8072	\$6.0896	\$0,0000	\$0,0000	\$0,0000			\$9,00	\$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
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
Wednesday	10/12/2022	305	28			0						\$559.4520	854,9928	\$0,0000	\$0,0000	\$0.0000	\$814.4448			\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	103	4				\$1,5224	\$1.5224	\$0,0000	\$0,0000	\$0,0000	\$156,6072	\$8,0896_	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Thursday	Lunch	106	10				\$1,5224_	\$1,5224	\$0.0000	\$0,0000	\$0.0000	\$181,3744	\$15,2240	\$0.0000	\$0.0000	\$0,0000			\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
Thursday	Dinner	100	15_				\$2,4738	\$2,4736	\$0,0000	\$0,0000	\$0.0000	\$247.3600	\$37,1040	\$0,0000	50.0000	\$0,0000			\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
Thursday	10/13/2022	308	29	0	0	0		_	L:	77 V		\$505.5416	\$58,4176	\$0,0000	\$0.0000	\$0,0000	8823.9592			\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	100	11		<u> </u>	l	\$2,4736	\$2,4736	\$0.0000	\$0,0000	\$0,0000	\$247,3800	\$27.2096_	\$0,0000	\$0.0000	\$0,0000	ļ	1	\$0,00	\$0.00_	\$0.00	\$0.00	\$0.00
Friday	Lunch	103	-7.	<u> </u>	ļ		\$1.5224	\$1,5224	\$0.0000	\$0,0000	\$0,0000	\$156,6072	\$10,6568	\$7.0000	\$0,0000	\$0,0000	<u> </u>	L	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Friday	Otnner	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
Friday	10/14/2022	303	381	9	<u> </u>	9 '	_		ļ.,		ļ	\$851.5272	\$87,3384	\$0.0000	\$0,0000	\$0.0000	\$738.8888		·	\$0.00	\$0.00 t	\$0.00	\$0.00
<u> </u>	<u> </u>	ļ		<u></u>	ļ			ļ	ļ					<u> </u>	 	ļ				<u> </u>		ļ	
Totals		2195	202	0.	1 0.		l	L	L	L	1	\$3,720.7144	\$363,4792	\$0,0000	\$0,0000	\$0,0000	\$4,084.1936		<u> </u>	\$0,00	\$0.00	\$0.60	\$0.00
					TOTAL ME	AL X PRICE F	PER MEAL	TOTAL							Curent		т	1					
									Cash 8	Salos Recap			Current Cor Popu	etreckinmate (affor	Contract Price Per Meal	WR Contract Price Per Meel	Contract Notes						
2195	Inmate Meal	k.				53,720,7144	1	<u> </u>	TOTAL		\$0.00	1		80	\$2.6796								
202	After Hours,	Short,& Dou	bie Meals			\$363,4792	1	<u> </u>	CASH SALI	E8	\$0.00	i	81	100	\$2,4736			Į.					
	WR Inmate	Meds				\$0.0000	1	<u></u>	STATE SAL	E9 TAX	\$0.00	Į	101	110	\$1.5224			1					
	WR Guard I	Masks				\$0.0000	1		LOCAL BAI	LES TAX	\$0.00	l	111	120	\$1,5096		<u> </u>	1					
	L					<u> </u>	1	 					121	130	\$1.4571			1					
<u></u>	Catering					\$0.0000	4	ļ	L]	131	140	\$1,4063	<u> </u>		1					
<u> </u>	L					L	Į		<u> </u>		<u> </u>	l	141	150	\$1,3631			ļ					
<u> </u>	1					<u> </u>	1	ļ				ł	151	160	\$1.3238		>151	1					
<u> </u>	ļ					├	4	⊢ –	<u> </u>		├	l	161	170	\$1,2899	ļ <u>-</u>	 	1					
2,397	1					 	-	<u> </u>	 		 	1	171	200	\$1,2583	ļ	 	1					
-							4	├			ļ	1			ļ	ļ		İ					
 	_					ļ	Į.	—	ļ		ļ <u>.</u>	ł	<u> </u>	Cash Sales	٤.		 	ļ					
— —	SUBTOTAL			-		\$4,084,1936	1					ł	Medic	al Sandwiches		 	 -	-				•	
	STATE SAL		0.00%			\$0.000	-{				 	1	 			 	 	1					
	LOCAL SAL	LES TAX	7.00%			\$0.000	1		⊢—		 -	}			}	 	 	}					
L	TOTAL					\$4,084.1934	4				ـــــل	l	<u>. </u>		<u> </u>		<u> </u>	1					

AGAPE

Remittance address:

PO Box 1655

Cleveland, Ga. 30528

T 1			Olove	nanu, v	Ja
rooa	Sewice and	(ateuna	Telephone Contact:	706,060.4	252

BILLED TO -		Unit Name:	Lumpkin County Jail	
Client/Customer:	Lumpkin County Jail	Unit Number:	Unit 07	_
Attention:	Accounts Payable	Location of Sale (City/State):	Dahlonega, GA.	
Street Address:	385 East Main St.	Date(s) of Service/Invoice Date:	9/24/2022 - 9/30/2022	
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	9/30/2022	
		Purchase Order #:	N/A	

Q	uantity	Acct#		Description	1		Unit Price		Extended P	rice
2	2,367 197	#3020 #3020		e Meals Hours,Short,& Double Meals			*		\$3,	585.8056 298.3256
2	TE TOTAL 2,564			* See Attached Daily Cou	nt/Sale				0	3,884.13
	unting Use Onl	y:					NVOICE TOTAL		*	3,884.13
1509			3190		4010			5100		<u> </u>
2003			3200		4020			5261		<u> </u>
2101			3220		4040		·	5360 5580		
3020			3240 3290		4070 4080			6110	ļ	
3040			3580		4080			6234		
3150				· · · · · · · · · · · · · · · · · · ·	4100			0234		

Thank you for your order. We are pleased to be of servicel 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#

Cilent/Customer Approval Signature:

An interest charge of 1-1/1% 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

Form G-300 101 Rev.

Agape Manager Signature:

							Period	10		-					-			J					
Unit	Lumpkin C	County Jali	ı				Week	02								State	GA	1	nt sales Tax E e Sales Tax %	xemption No.		On File Sales Tax %	7.00%
Manager Sign	-	_	n / Elaino Fra	anklin		,	Veek Endin									Unit Number			- Oak - 182 /				7,00,8
			Total Meal					Pı	tco Per Mo	al				Sales #3020			Total Charge			Cash Sal	es Detail		
i			After Hour														Sales			#3030	#2101	#2102	
Day	Meni	bmate	&Short,	WR Inmate	WR Guard	Sandwiche	kımate	&Short, DD	WR	WR Guard	Medical Sandwiches	inmate	&Short, DD	WR	WR Guard	Modical Sandwiches		Cash Sales Mesis	Price per mesi	Cash Sales	State Sales Tax	Local Sales Tax	TOTAL
Saturday	Breakfast	118	4	1	Guard		\$1,5096	\$1.5096	\$0.0000	\$0.0000	\$0.0000	\$178.1328	\$6,0384	\$0.0000	\$0.0000	\$0,0000	Charge Totals	NIESIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	117	3 ′	i –	_		\$1,5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	3176.6232	\$4,5288	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	117	24				\$1,5096	\$1,5096	\$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
Seturday	9/24/2022	352	31.	0,1	0.	0 3		\.				\$531.3792	\$48,7976	\$0.0000	\$0.0000	\$0,0000	\$578,1768	0	77.	\$0.00	\$0.00	\$0,00	\$0.00
Sunday	Breakfast	118	3				\$1,5096	\$1,5098	\$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
Sunday	Lunch	117_	-3				\$1,5096	\$1,5096	\$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
Sunday	Dinner	117	24				\$1,5096	\$1.5096	\$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
Sunday	9/28/2022	362	30		0	o ·	-3.5				25.5	8631,3792	\$45,2880	\$0.0000	\$0,0000	\$0,0000	\$578.6672	0	l	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	115	- 5				\$1.5096	\$1.5096	\$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
Monday	Lunch	114	17				\$1,5096	\$1,5096	\$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
Monday	Dinner	116	10			<u> </u>	\$1,5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	\$173,6040	\$15.0960	\$0.0000	\$0.0000	\$0,0000		L	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Monday	9/20/2022	344	32	0	605	0		ļ	,	*7		8819.3024	\$48,3072	\$0,0000	\$0.0000	\$0.0000	\$567,6668			\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breckfast	109	3.	<u> </u>		ļ	\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165.9416	\$4.5672	\$0,0000	\$0,0000	\$0,0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	110	- 11	├─-		 	\$1.5224	\$1,5224	\$0,0000	\$0,0000	\$0.0000	\$167.4640	\$16.7464	\$0.0000	\$0,0000	\$0,0000		 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Tuesday	Dinner	109	9	<u> </u>	<u> </u>		\$1,5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165,9416	\$13.7016	\$0,0000	\$0.0000	\$0,0000		ļ	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Tuesday	9/27/2022	328	c 23	e 0.	. " D'"	. 0			26	Sec. 5	. Y & #	\$499,3472	\$35.0152	\$0,0000	\$0.0000	\$0,0000	\$534,3824	•		\$0,00	\$0.00	\$0.00	50.00
Wednesday	Breakfast	109	3		ļ		\$1,5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$165,9416	\$4.5672	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	109	- 11	-	 		\$1.5224	\$1.5224	\$0,0000	\$0.0000	\$0.0000	\$165.9416	\$16,7464	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0,00	\$0.00	\$0,00	\$0.00
Wednesday Wednesday	Dinner 9/28/2022	108	23		6		\$1.5224	\$1.5224	\$0,0000	\$0.0000	\$0,0000	\$164,4192	\$13.7016	\$0,0000	\$0,0000	\$0,0000	 	11.116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfast	328 112	An. 23	- 0	, B	0		1				\$498.3024	\$35,0152	\$0.0000	\$0.0000	\$0.0000	2 8531,3176	0	1	\$0.00	\$0.00	\$0.00	\$0.00
		111					\$1,5098	\$1,5096	\$0,0000	\$0,0000	\$0.0000	\$169.0752	\$7.5480	\$0.0000	\$0,0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday Thursday	Lunch Dinner	113	16	\vdash			\$1,5096 \$1,5096	\$1,5096 \$1,6096		\$0,0000	\$0.0000	\$167.5656 \$170.5848	\$24,1536 \$15,0960	\$0.0000	\$0.0000	\$0,0000		-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	9/29/2022	336	31		0		\$1,50,50	\$1,5096	\$0,0000	\$0,000	\$0.000	\$607,2258	\$45,7976	\$0.0000	\$0.0000	\$0,000	\$554,0232		\$0.00	\$0.00	\$0.00 \$0.00	\$0,00	\$0.00
Friday	Breokfast	110	4	<u> </u>	<u> </u>	 	\$1,5224	\$1.5224	\$0.0000	\$0.0000	\$0,0000	\$167,4640	\$6,0896	\$0.0000	\$0,0000	\$0,0000	2007,0202	 	\$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	1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	109	11				\$1,5224	\$1,5224	\$0,0000	\$0,0000	\$0.0000	\$165,9416	\$16,7464	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	9/30/2022	329	27	0	×5 0 2	0		1.5		1.070	1 2 1.23	\$500.8898	\$41.1048	\$0.0000	\$0.0000	\$0.0000	\$541,9744	4, 10 1		\$0.00	\$0.00	\$0.00	\$0.00
Totals		2387	107	0	0 7	0	100		7.,	13 A.F	4,00	\$3,585.8058	\$298,3256	\$0.0000	\$0.0000	\$0.0000	83,884.1312		14.	\$0,00	\$0.00	80,00	\$0.00
					TOTAL ME	AL X PRICE P	ER MEAL =	TOTAL							Current								
									Cash S	laies Recap				e stract inmete slation	Contract Price Per Meel	WR Contract Price Per Moni	Contract Notes						
2367	Inmate Meete					\$3,685.6056	1		TOTAL		\$0.00		0	80	\$2.8796			1					
197	After Hours, 8	hort,& Doub	ie Meals			\$298.3256	l		CASH SALE	8	\$0.00		81	100	\$2,4738			1					
ō	WR Inmate A	lezis				\$0,0000			STATE SAL	ES TAX	\$0.00	1	101	110	\$1.5224			1					
0	WR Guerd M	leads				\$0.0000	l		LOCAL SAL	ES TAX	\$0.00		111	120	\$1,5098			1					
							l				}		121	130	\$1,4571]					
	Catering					\$0,0000							131	140	\$1,4083			1					
							1						141	150	\$1,3631]					
													151	160	\$1.3238		>151	1					
							l						181	170	\$1,2899]					
2,564			_				1	L					171	200	\$1.2583	L	.						
			_				l '	<u> </u>				1					ļ]					
							1 :	Ь_					ļ	Cash Sales	- 5-	ļ	 						
	SUSTOTAL					\$3,884.1312	1					1	Medic	al Sandwiches	\$-		ļ	4					
	STATE SALE		0.00%			\$0.000	1	—			1	Į.	<u> </u>		├		 	4					
	LOCAL SALE	S TAX	7.00%			\$0.000		<u> </u>				1	<u> </u>		 	ļ	-	4					
	TOTAL					\$3,884,1312	L	L	L				Ł		L	l	E.	1					

(Please furnish this number when remitting.)

AGAPE

Remittance address:

PO Box 1655

Cleveland, Ga. 30528

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tood	Sowice	and Catering	Telephone Contact	706-969-12	52

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

Quantity	Acct#		Description		Unit Price		Extended Pri	ce
2,392 231	#3020 #3020	Inmate Meals After Hours,Shor			•		\$3,6	10.9632 18.7176
INMATE TOTAL 2,623		* See	e Attached Daily Count/Sale	es Report				
For Accounting Use O.	nly:	· ·		i	NVOICE TOTAL		\$3	,959.68
1509		3190	4010			5100		
2003		3200	4020			5261		
2101		3220	4040			5360		
2102		3240	4070			5580		
3020		3290	4080			6110		
3040			4090			6234		
3150		<u></u>	4100	-learned to be estimated				<u> </u>

| 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.

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

X Tax Exempt Exemption#

n 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

Mark Lumphile Courty Mark Courty Mark Courty Mark Courty Mark Mark Courty Mark								Period	10		-								Cile	nt Sales Tax E	xemption No.		On File	
Part	Unit	Lumpkin C	County Jail					Week									State	GA					l Sales Tax %	7.00%
Part	Manager Big	neture	Bryan Sutto	n / Elaine Fra	anklin			Week Endin	10/07/22								Unit Number	Unit 07						
Part				Total Mesi				1	Pi	rice Per Me	eal	-			Sales #3020						Cash Sa	los Detail		
Mary Mary																		Sales			#3030			[
1	Dav	Meni	Inmate			WR Guard		Inmate				Medical Subdividues	Inmate	AShort, DD			Rendwiches	Charma Totals	Cosh Seles Ments		Cash Sales			TOTAL
March 196 14			*******		T	1				1								Charge 1000s	- Micaio					
Column C	Saturday												1						l				1	
Part	Saturday					1			1															
under winder 100 4 1 19. 6 1 1	Saturday	201 21			- C	0	0.		71.50.5		******				443			8879.6884						
Columbia Columbia	Sunday	Breakfast	113	4				\$1,5096	\$1,5096	\$0,0000	\$0,0000	\$0.0000								\$0.00				
100 10 10 10 10 10 10 10 10 10 10 10 10	Sunday	Lunch	113	10				\$1.5098	\$1.5096	\$0.0000														
Column C	Sunday	Dinner	113	10		T		\$1,5096	\$1,5098	\$0.0000		\$0.0000			\$0.0000									
No. 1.5	Sunday	10/2/2022	± 339 *	32	5 × 0 × 2	0	0			11.12	to the section	n 6 3 5	5511.7544	\$48.3072	\$0,0000	\$0,0000	\$0.0000	\$560,0616			\$0.00	\$0.00	\$0,00	\$0.00
March 1976 11 1	Monday	Brosidast	112	, g				\$1,5098	\$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
Minimary Minimary	Monday	Lunch	112	≟ 41				\$1.5096	\$1.5098	\$0.0000	\$0,0000	\$0,0000	\$189,0752	\$16,6056	\$0.0000	\$0.0000	\$0.0000				\$0.00	\$0.00	1	
Miles Mile	Monday	Dinner	117	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
Section 13 20 Store 1.500	Monday	10/3/2022	341	31	3 0	0	0, 30			3.11	* **	2 . 6 2.	\$514,7736	\$46.7978	\$0.0000	\$0,0000	\$0.0000	\$561,5712	0		\$0.00	\$0.00	\$0.00	\$0.00
Second 15	Tunaday	Brookfast	113	411		L		\$1.5096	\$1.5096	\$0.0000	\$0,0000	\$0.0000	\$170,5848	\$8,0384	\$0.0000	\$0.0000	\$0,0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0,00
## 1480/202 24	Tuesday	Lunch	113	20			<u></u>	\$1.5098	\$1.5096	\$0.0000	\$0,0000	\$0.0000	\$170,5848	\$30,1920	\$0.0000	\$0.0000	\$0,0000		<u>.</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Michaeler 16	Tuesday	Cinner	116	12					\$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
Michael Str. 1.5	Tuesday	10/4/2022	342	38	0.3	0	ő		1 1 1	建多树	a track a	4.50	8516.2832	\$54.3456	\$0.0000	\$0.0000	\$0,0000	\$570,6288	0	3	\$0.00	\$0,00	\$0.00	\$0.00
Michaeled 1976 11	Wednesday	Breakfast	116	. 4	<u> </u>	<u> </u>		\$1,5098	\$1,5096	\$0,0000	\$0,0000	\$0,0000	\$175,1136	\$8,0384	\$0.0000	\$0,0000	\$0.0000	<u> </u>	<u> </u>	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Market 15 4	Wednesday	Lunch	115	12				\$1,5096	\$1,5096	\$0,0000	\$0,0000	\$0,0000	\$173.6040	\$18,1152	\$0.0000	\$0,0000	\$0.0000	1	L	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
Selection 15	Wednesday	Dinner	117	11		L		\$1,5096	\$1.5096	\$0.0000		\$0.0000	\$176.6232	\$16,6056	\$0.0000	\$0,0000	\$0,0000		<u>'</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Secretary Secr	Wednesday	10/5/2022	348	27	D. 15	0 /	0	1 2 2	3 3 1	\$46	19 a 19	15%	\$525.3408	\$40,7502	\$0,0000	\$0.0000	\$0.0000	\$866,1000		્ર હૃદ	\$0.00	\$0.00	80.00	\$0,00
Property 11 39	Thurnday	Breakfost	116	4		ļ		\$1,5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	\$173,6040	\$6.0384	\$0,0000	\$0,0000	\$0,0000	ļ	<u> </u>	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Ministry 100 111 0 31,500 31,000 30,000 3	Thursday	Lunch	113	- 10	ļ			\$1,5096	\$1,5096	\$0,0000	\$0.0000	\$0,0000	\$170.5848	\$15,0960	\$0.0000	\$0,0000	\$0,0000	ļ <u>.</u>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
### District Control File 111 G 51,5006 51,0006 51,0006 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,0000 50,000	Thurnday				 			\$1,5096		\$0,0000														\$0.00
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		TOTAL						L					L						1					

Form G-200 101 Ray

Street Address:

City/State/Zip:

Remittance address;

PO Box 1655

Cleveland, Ga. 30528

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

Client/Customer: Lumpkin County Jail
Attention: Accounts Payable

385 East Main St.
Dahlonega, GA 30533

Unit Name: Lumpkin County Jail
Unit Number: Unit 07

Location of Sale (Chy/State): Dahlonega, GA.

Date(s) of Service/Invoice Date: 9/10/2022

9/10/2022 - 9/16/2022 9/16/2022

Purchase Order #: N/A

For Week Ending:

			<u>:</u>	<u> </u>						
Quantity	Acct#			Description			Unit Price	Ĭ	Extended	Price
2,717 201	#3020 #3020		e Meals Hours,Short,& D				*		\$	3,958.9407 \$292.8771
INMATE TOTAL 2,918			* See Atta	ached Daily Cour	nt/Sale	s Report				
For Accounting Use On	lly:						INVOICE TOTAL	<u> </u>		\$4,251.82
1509		3190			4010			5100		
2003		3200	<u> </u>		4020			5261		
2101		3220			4040			5360		<u> </u>
2102		3240			4070			5580		ļ
3020		3290			4080			6110		ļ
3040					4090			6234		ļ
3150					4100	niessad to he of se				

Thank you for your order. We are pleased to be of servicel 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#

Agape Manager Signature

CUEnt/Customer Approval Signature:

4

efest 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

								Period	09										CPe	nt Bales Tax E	xemption No.		On File	
Unite	Lum	ıpkin Co	onty Jali	_			ĺ	Week	04								State	GA GA	Stet	n Sales Tex %		Loca	al Sales Tax 9	٨.
Manager	Signature	e E	liyan Sutto	n / Elaine Fr	anklin	:	1	Week Endin	09/16/22								Unit Number	Unit 07						_
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Seturday	Bresk	kfost	130					\$1.4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$189.4230	\$8.7425	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	4
Saturday	Lunch	*	129	<u> </u>		<u> </u>		\$1.4571	\$1,4571	\$0,0000	\$0.0000	\$0,0000	\$187,9659	\$5.8284	\$0,0000	\$0.0000	\$0.0000	<u> </u>	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	4
Saturday	Dinne	0.000	129	17			ļ	\$1.4571	81,4571	\$0.0000	\$0,0000	\$0.0000	\$167.9659	\$24.7707	\$0.0000	\$0,0000	\$0.0000		100000	\$0.00	\$0.00	\$0.00	\$0.00	4
Saturday		0/2022	318	27.	0 -	. 0	0 1	1 15 14 5	1 +	" I's	<u> </u>	J 8 1 1 1	\$868,3848	\$39,3417	\$0,0000	\$0,0000	\$0.0000	\$804.8965	0		\$0.00	\$0.00	\$0.00	4
Sunday		kfast	130	7	ļ	 	 	\$1,4571	\$1.4571	\$0.0000	\$0,0000	\$0,0000	\$169,4230	\$10.1997	\$0.0000	\$0,0000	\$0,0000	 -	 	\$0.00	\$0.00	\$0.00	\$0,00	4
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Tuesday	Lunch		128	13	<u> </u>	 		\$1.4571	\$1.4571	\$0.0000	\$0,0000	\$0.0000	\$183,5946	\$18,9423	\$0,0000	\$0.0000	\$0.0000	 	1	\$0.00	\$0.00	\$0,00	\$0.00	٦
Tuesday	Dinne		130	. 6				\$1,4571	\$1.4571	\$0,0000	\$0.0000	\$0.0000	\$189,4230	\$13,1139	\$0.0000	\$0.0000	\$0.0000		 	\$0.00	\$0.00	\$0.00	\$0.00	_
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Friday	Lunch		130	9	├ ─ ─	 	 	\$1,4571	\$1.4571	\$0.0000	\$0.0000	\$0,0000	\$169,4230	\$13,1139	\$0.0000	\$0.0000	\$0.0000	 -	 	\$0.00	\$0.00	\$0,00	\$0.00	_
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Friday	9/18	8/2022	389	24	-0	01	<u> </u>	-					\$588.0119	\$34.9704	\$0.0000	50.0000	\$0,0000	\$601.7825	0	 -	\$0.00	\$0.00	\$0.00	-
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PO Box 1655

Cleveland, Ga. 30528 Contact: 706-969-1252 Food Service and Caterina Told

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

Quantity	Acct#		Description	n		Unit Price		Extended P	rice
2,664 180	#3020		e Meals Hours,Short,& Double Meals * See Attached Daily Co		es Report	· ·		\$3,8	381.3824 262.7727
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For Accounting Use On	iy:	<u> </u>				NVOICE TOTAL		\$	4,144.16
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2102		3240		4070			5580		
3020		3290	s .	4080			6110		
3040				4090			6234		1
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 #

Agape Manager Signature:

Cilent/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpeld 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

								Period	10]	nt Salos Tax E	examplion No.		On File	
Part	Unit	Lumpkin (County Jet	i				l									State	GA	1		•			7.00%
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Total 2504 186 0 0 0 0 5 53,881,3324 \$242,777 \$50,000 \$2,000 \$30,000 \$4,144,1881 0 \$30,00 \$40	, , , , , , ,		$\overline{}$		 	 	 	\$1.5U96	\$1,50,96	\$0.000		30,000		1				9570 4499	 	10.00				
TOTAL MEAL X PRICE PER MEAL = TOTAL Substitution Contract	гиону	WZ-WZUZZ	1 304		— •	 	╁	<u> </u>		 		-	***********	838,8140	\$4.000	\$0,000	- 20200	20/0.1132	 		\$0,00	77 80,00	\$0.00	\$0.00
TOTAL MEAL X PRICE PER MEAL = TOTAL Substitution Contract	Yatala	\vdash	2684	480	12.0	1	1	 		-		1.	63 881 3824	\$262 7777	\$0,0000	*ca 0000	\$0,0000	24 444 4BB4	-		80.00	*0.00	en no.	60.00
Cash Sales Recap Commit Centinus Incusts Contract Notes Contract N	TOTALIS	 	2004	[100	,			DED MEAT	TOTAL	12.	1	1	\$0,881.0024	92023121	1_30.000	1 30.0000	1	1 41141101		L <u>`</u>	\$0.00	2 80.00	\$0,00	\$0.00
Cash Bales Recap Cash Bales Recap Cash Bales Recap Fee Name Per Man Fee Name Per Man Contract Holes Fee Name Per Man Fee Name Per Man Contract Holes Fee N		٠				IOIALM	EALAPRICE	FER MEAL	10,2				Γ	T			}	Γ	1					
180 After Hours, Short & Double Meels 3262,7727 CASH SALES 50.00 61 100 \$2,4736										Cash	Baios Recap			Gurrent Co	ntract bussate dation	Price Per	WR Contract Price Per Mesi	Contract Notes						
Committee	2684	Inmate Mes	ite				\$3,881,3824	ď	۰	TOTAL		\$0.00			. 80	\$2.6796								
D WR Guard Meete S0,0000 LOCAL SALES TAX S0,000 111 120 31,6966	180	After Hours	Short & Dou	tole Meals			\$262,7727	,	L	CASH SAL	EB	\$0.00		81	100	\$2,4738]					
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Catering \$0,0000 131 140 \$1,4063		WR Guard	Menis				\$0,000)		LOCAL SA	LES TAX	\$0.00		111	120	\$1.5096								
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141 150 51.3631 151 160 31.3236		Catering					\$0,0000	2				1	J	131	140	\$1,4083]					
161 170 \$1,2609 171 200 31,2563 171 200 31								1					1	141	150	\$1,3631			1					
2,844 171 200 31,2560 1 171 20								J	L				1	151	160	\$1,3236		>151	1					
Cash Sales 5- SUBTOYAL 54,144,1551 Medical Sandwiches 5- STATE BALES TAX 0,00% S0,000 LOCAL SALES TAX 7,00% S0,000								1					1	161	170	\$1,2899			1					
SUBTOTAL \$4,144,1551 Medical Sendwicities \$- STATE BALES TAX 0,00% \$0,000 \$- LOCAL SALES TAX 7,00% \$0,000 \$-	2,84							1					1	171	200	\$1.2583			}					
SUBTOTAL \$4,144,1551 Medical Sendwicities 9- STATE BALES TAX 0,0004 \$0,000 9- LOCAL SALES TAX 7,00% \$0,000 9-									\equiv															
\$17ATE SALES TAX 0.00% \$0.0000								1					1		Cash Sales	\$-			j					
LOCAL SALES TAX 7,00% \$0,000		SUBTOTAL					\$4,144,165	1					J	Medic	al Sandwichee	\$]					
 		STATE SA	LES TAX	0.00%			\$0.000	1	L]]					
TOTAL \$4,144,1551		LOCAL SA	LES TAX	7.00%			\$0.000	1	<u> </u>				1]					
		TOTAL					84,144,169	<u></u>		L		L	<u> </u>	L		L	L	L	J					

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

09 03

2022

PO Box 1655

City/State/Zip:

Cleveland, Ga. 30528 Tood Service and Catering Telephone Contact: 705-969-1252

BILLED TO -Client/Customer: Lumpkin County Jail Accounts Payable Attention: 385 East Main St. Street Address:

Dahlonega, GA 30533

Unit Name: Unit Number: Location of Sale (city/State): Date(s) of Service/Invoice Date:

For Week Ending:

Unit 07 Dahlonega, GA. 9/3/2022 9/9/2022 9/9/2022 N/A

Lumpkin County Jail

Purchase Order #: Quantity Acct# Description **Unit Price** Extended Price 2,603 #3020 Inmate Meals \$3,818.0313 178 After Hours, Short, & Double Meals #3020 \$260.7288 * See Attached Daily Count/Sales Report INMATE TOTAL 2,781 \$4,078.76 INVOICE TOTAL For Accounting Use Only: 1509 3190 4010 5100 2003 3200 4020 5261 2101 3220 4040 5360 2102 5580 3240 4070 3020 4080 6110 3290 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:

Agape Manager Signature

Purchases listed on this invoice are taxable.

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

Tax Exempt Exemption 4

Client/Customer Approval Signature:

erest 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

							Period	69											nt Ont 7:			0.50.	
Unit	Lumpkin C	County Jail				i	Week	03								State	GA		ni sases tax e e Sales Tax %	xemption No.		On File Bales Tax %	7.00%
Manager Sign	-		n / Etažne Fra	mkln '		,	Week Endin									Unit Number] "				, Outer 100 %	1.0076
			Total Meals						ice Per Me	al la				Sales #3020			Total Charge			Cesh Sal	es Detail		
1 1			After Hours				Ì					Ì					Sales			#3030	#2101	#2102	
Day	Meal	lomate	&Short, DD	WR Inmate	WR Guerd	Sandwiche	Inmate	&Short, DD	WR Inmate	WR Guard	Medical Sandwiches	Inmate	&Short, DD	WR	WR Guerd	Medical Sandwiches	Charge Totals	Cash Sales Meals	Price per meal	Cash Sales	State Sales Tax	Local Bales Tax	TOTAL
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	30.00	\$0.00	\$0.00	\$0.00
Seturday	Lunch	124	. 5				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$180.6804	\$7.2855	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Securdary	Dinner	124	19				\$1.4571	31,4571	\$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
Saturday	9/3/2022	373	27	0	0	0					<u> </u>	\$543,4983	\$39.3417	\$0.0008	\$0.0000	\$0.0000	\$582,8400	۰		\$0.00	\$0.00	\$0.00	\$0.00
Sundey	Breakfast	125	В	ļ	<u> </u>	}	\$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
Sunday	Lunch	125	4	<u> </u>	L		\$1.4571	\$1.4571	\$0,0000	\$0,0000	\$0.0000	\$182.1375	\$5.8284	\$0.0000	\$0.0000	\$0.0000	ļ	L	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Sunday	Dinner	124	17	ļ.,	<u> </u>	<u> </u>	\$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
Sunday	9/4/2022	374	77	<u> </u>	0 .	-				<u> </u>	 -	\$544,9884	\$39.3417	\$0,0000	\$0,0000	\$0,0000	\$584.2971		<u>-</u>	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfest	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
Monday	Lunch	123	3		├	 	\$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
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
Monday	9/5/2022	370	: 33	0	<u> </u>	0	-		 			- \$539.1270	\$48,0843	\$0.0000	\$0,0000	\$0,0000	\$587,2113		 -	\$0.00	\$0.00	. \$0.00	\$0,00
Tueadity	Breakfast	120	3		├		\$1,5098	\$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
Tuesday	Lunch	122	10	 	 	 	\$1,4571	\$1,4571	\$0,0000	\$0.0000	\$0.0000	\$177,7662	\$8.7428 \$14.5710	\$0,0000	\$0.0000	\$0.0000		 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner 9/8/2022	122	10		1	0	\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0,0000	\$177.7662 \$538.8844	\$27,8424	\$0,0000	\$0,0000	\$0,0000	\$364,8268		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Broakfast	120	3	<u> </u>	-	1	\$1,6098	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$181,1520	\$4.5288	\$0,0000	\$0,0000	\$0.0000	4504,0200	 	\$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
Wednesday	Dinner	120	10			1	\$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
Wednesday	9/7/2022	360	23	0	0.	. 0	71,000	V			30,000	\$543,4580	\$34.7208	\$0,0000	\$0.0000	\$0,0000	\$578.1768	. 0	45.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breskfast	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
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
Thursday	Dinner	129	11		Ι		\$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
Thursday	9/8/2022	378	26	0	0	0						\$660,7838	\$35,4275	\$0,000	\$0,0000	\$0,0000	\$587,2113			\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	129	6		<u> </u>	J	\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0.0000	\$167,9659	\$7,2855	\$0,0000	\$0,0000	\$0,0000	ļ	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Friday	Lunch	129	9	L	ļ	<u> </u>	\$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
Friday	Dinner	128	10	<u> </u>	↓	<u> </u>	\$1.4571	\$1,4571	\$0,0000	\$0.0000	\$0.0000	\$183,6948	\$14.5710	\$0,0000	\$0,0000	\$0,0000	ļ	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	9/9/2022	384	24	<u> </u>	, o		<u> </u>	<u> </u>	ļ		 	\$559.5264	\$34,9704	\$0,0000	\$0.0000	0.000,03	\$594,4968			\$0,00	\$0.00	\$0.00	80,00
	ļ	├		 -	├ ──	 			<u> </u>			 -	 	<u> </u>	-					 			
Totals	}	2803	178		1 0	0	1	<u> </u>	نـــــــــــــــــــــــــــــــــــــ	L		\$3,818.0313	\$200,7288	\$0,000	\$0,0000	. 0000.03	\$4,078,7601	-	L	\$0,00	\$0.00	\$0.00	\$0.00
	L				TOTAL ME	ALX PRICE F	ER MEAL .	TOTAL					r		Current			1					
1							1	ì i				1	Current Cor	· riract inmate	Contract Price Per	WR Contract Price		l					
						Tan	1	-		seles Recep		ł		lation	Mest	Per (Ass)	Contract Notes	1					
-	After House.		1			\$3,818.0313 \$260.7288	1		CASH SALI		\$0.00	1		100	\$2.6796 \$2.4738	 	 	1					
	WR Inmetal					\$250,7288	1 1		STATE SAL		\$0.00	1	101	110	\$1,5224			i					
	WR Guard I		2 100-			\$0,0000	1 1	}	LOCAL SAL		\$0.00	1	111	120	\$1.5096		 	1					
├ ──	WA GOLD	W4572				30.000	1 1		LOCALON	ES IM	****	i	121	130	31,4571		 	1					
	Catering					\$0.0000	1		 			1	131	140	81,4083			1					
-	U.S. 10						1 1		 		† · · · · ·	1	141	150	\$1,3831			1					
						 	1	l	\vdash			1	151	160	\$1,3236		>151	1					
	$\overline{}$					1	1 1	<u> </u>	 		†	1	181	170	\$1.2899			1					
2,781							1 1		1			1	171	200	\$1.2583			1					
						1	1					1						1					
]					l		Cash Sales				}					
	SUBTOTAL					\$4,078,7601]]	Medic	el Sandwiches	\$-]					
	STATE SAL	ES TAX	0.00%			\$0.000	1		L			[L			4					
<u></u>	LOCAL SAL	ES TAX	7.00%			\$0.000]	<u> </u>				1	ļ			<u> </u>	<u> </u>	Į					
L	TOTAL			_	_	\$4,078,7601	l	I			1	1	1		J	1	1.	Ī					

PO Box 1655

	Cleveland, Ga.	30528
ood Sewice and Catering	Telephone Contact: 706-969-1252	

BILLED TO -	r	Unit Name:	Lumpkin County Jail
Client/Customer:	Lumpkin County Jail	Unit Number:	Unit 07
Attention:	Accounts Payable	Location of Sale (City/State):	Dahlonega, GA.
Street Address:	385 East Main St.	Date(s) of Service/Invoice Date:	8/27/2022 - 9/2/2022
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	9/2/2022
	i	Purchase Order#:	N/A

Quantity	Acct#		Description	1	Unit Price		Extended Price
2,758 225			e Meals Hours,Short,& Double Meals		*		\$3,940.9922 \$321.4547
INMATE TOTAL 2,983			* See Attached Daily Cou	int/Sale			
For Accounting Use Onl	y:				 NVOICE TOTAL		\$4,262.45
1509		3190		4010	 	5100	
2003		3200	1	4020	 	5281	
2101		3220	<u>'</u>	4040	 	5360	<u> </u>
2102		3240		4070	 	5580	
3020		3290		4080	 	6110	'
3040				4090	 	6234	
3150				4100	 		

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

Check applicab	ole Tax Status:
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Purchases listed on this involce are taxable.

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

Tax Exempt Exemption #

On File 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

Form G-300 101 Rev.

Agape Manager Signature:

																		1					
Unit	Lumpkin (County 1-21					Period Week	. 02							j	State	ga .	١.	nt Sales Tax E • Sales Tax %			On File Sales Tax %	7.00%
Manager Sign		Bryan Sutto		ankin			i vveda Week Endin									Unit Number	Unit 07	5000	PORMINATA		Loca	Sales lax %	7.00%
districted one			Total Meal				VYGOR ENGIN		Ica Per Ma	nat				Sales #3020		Dist HUMBE	Total Charge			Cash Sel	es Detail		
Ì			After Hour				}	•									Sales			#3030	W2101	#2102	$\overline{}$
ļ			&Short,	WR	WR	Sandwiche		&Short,	WR	WR	Medical			WR	WR	Medical		Cash Sales	Price per		State	Local	
Day	Meel	hmate	DD	hunate i	Guard		Inmate		Immate	Guard	Sandwiches	Inmate	&Short, DD	tomate	Guard	Sendwiches	Charge Totals	Meels	meal	Cash Seles	Sales Tax	Sales Tax	TOTAL
Saturday	Breakfast	135	12		 -		\$1.4083	\$1.4083	\$0.0000	\$0.0000	\$0.0000	\$190.1205	\$16.8998	\$0.0000	\$0.0000	\$0.0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday Saturday	Lunch	135 136	17	<u> </u>	 -	 	\$1,4083 \$1,4083	\$1,4083	\$0.0000	\$0,0000	\$0.0000	\$190,1205	\$5.6332 \$23,9411	\$0.0000	\$0.0000	0000 02	ļ	 	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Saturday	Dinner 6/27/2022	406	33	- B.	0		\$1,4083	31,4083	30,000	\$0.0000	\$0,0000	\$191.5288 \$571.7698	\$45,4739	\$0.0000	80.0000	\$0.0000	\$618,2437	1.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Bresidest	131	14		 	 -	\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0,0000	\$184.4873	\$19.7162	\$0,0000	\$0,0000	\$0.0000	\$010,2401		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	_132	. 4		 -		\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0,0000	\$185.8958	\$5,6332	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	132	14				\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$185.8956	\$19,7162	\$0.0000	\$0.0000	\$0.0000	<u> </u>	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Sunday	8/28/2022	395	12	. 0	10						,	\$558.2785	\$45,0656	\$0.0000	\$0,0000	\$0.0000	\$601,3441			\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfest	132	12				\$1.4083	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$185,8956	\$18,8996	\$0,0000	\$0.0000	\$0,0000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Lunch	132	-10			L'	\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$185.8950	\$14 (8830	\$0.0000	\$0,0000	\$0.0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Monday	Dinner	132	12	<u> </u>			\$1,4083	\$1,4083	\$0,0000	\$0.0000	\$0,0000	\$185.8956	\$16.8996	\$0.0000	\$0.0000	\$0.0000	<u> </u>	<u> </u>	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00
Monday	8/20/2022	396	34	0	0	, ,	<u> </u>			<u> </u>	<u> </u>	\$557,5868	\$47,8822	\$0.0000	\$0,0000	\$0.0000	\$805,6690	0.	, , , ,	\$0.00	\$0.00	. \$0.00	\$0.00
Tuesday	Breakfast	130	1 4		ļ		\$1,4571	\$1,4571	\$0,0000	\$0.0000	\$0,0000	\$189,4230	\$5.8284	\$0.0000	\$0.0000	\$0.0000	 	ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	130	14		├	ļ	\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$189,4230	\$20,3994	\$0,0000	\$0.0000	\$0.0000	 	├ ─	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
Tuesday	Dinner	129	12		ļ <u> </u>	 	\$1,4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$187,9659	\$17,4852	\$0.0000	\$0.0000	\$0.0000	ļ	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	8/30/2022	389	30	-	0	<u> </u>	├	├		<u> </u>	 -	\$558.8119	\$43,7130	30.0000	\$0.0000	\$0.0000	\$510,5240	 		\$0.00	\$0.00	\$0.00	\$0.00
	Breakfeat	132	· B		 -	 -	\$1.4083	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$185,8956	\$11,2864	\$0.0000	\$0,0000	\$0.0000		 -	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
Wednesday	Lunch	130	12	 -	 	 	\$1.4571	\$1.4571	\$0,0000	\$0.0000	\$0,0000	\$189,4230	\$17.4852	\$0.0000	\$0,0000	\$0.0000	 	├─ ─	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner 8/31/2022	131 393	12 32	, ,	0		\$1.4083	\$1.4083	\$0,0000	\$0,0000	\$0.0000	\$184.4873 \$859.8059	\$16,8996 \$45,6512	\$0,0000	\$0,0000	\$0,0000	\$605,4871	-	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
	Breakfast	130	4		-		\$1.4571	\$1.4571	\$0.0000	\$0,0000	\$0.0000	\$189.4230	\$5,6284	\$0,0000	\$0,0000	\$0.0000	3805,4871	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday Thursday	Lunch	130	10		 -		\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$189.4230	\$14.5710	\$0,0000	\$0,0000	\$0.000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	132	12	<u> </u>		 	\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$185,8956	\$18.8998	\$0,0000	\$0.0000	\$0,0000		 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	9/1/2022	392	26		1 6			*11.5	40.000	30.000	10.5500	\$884.7418	\$37,2990	\$0.0000	\$0,0000	\$0.6000	\$802,0406			\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breskfast	130	4		1		\$1.4571	\$1.4571	\$0,0000	\$0.0000	\$0.0000	\$189,4230	\$5.8284	\$0,0000	\$3.0000	\$0.0000		T -	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Frictary	Lunch	_ 130	. 22				\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0,0000	\$189,4230	\$32,0562	\$0.0000	\$0,0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Direter	127	12				\$1.4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$185,0517	\$17,4952	\$0.0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Friday	9/2/2022	387	38	0	o.	0		1	· . · ·	<i>-</i> 1:		: \$563.8977	\$55,3698	80.0000	\$0.0000	\$0,0000	\$619.2875			\$0.00	\$0.00	\$0.00	\$0.00
		ļ		<u> </u>	<u> </u>	ļ	ļ	ļ		 	<u> </u>	<u> </u>			 		<u> </u>	 _	<u> </u>	Ļ	ļ	 _	<u> </u>
Totals	<u> </u>	2758	225		<u> </u>	0	<u> </u>	<u>. </u>	*.*			\$3,940.8922	\$321,4847	\$0.0000	\$0.0000	80.0000	\$4,262.4469		<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00
	<u> </u>				TOTAL ME	AL X PRICE F	PER MEAL	TOTAL							Current	,		-					
								L	Cash 8	Bales Recep			Current Cor Pops	ntract Inmate station	Price Per Men!	WR Contract Price Per Meal	Contract Notes						
2758	Inmato Mosi	•				\$3,640,9922	4	└	TOTAL		\$0.00	4		- 63	\$2.6798		 	1					
	After Hours,					\$321,4547	4	<u> </u>	CASH SALI		\$0.00	4.	- 81	100	\$2,4730		↓	-					
	WR Inmate			·		\$0.0000	4		STATE SAL		\$0.00	[101	110	\$1.5224	↓	 	4					
	WR Guerd I	Viesto .				\$0,0000	4	├	LOCAL SAI	LES TAX	\$0.00	4	111	120	\$1.5096	 	 	4					
<u> </u>						├ ~—	ł	<u> </u>	ļ		<u> </u>	1	121	130	\$1.4571		 	4					
	Cateding					\$0.0000	4	├	 -		}	}	131	140	\$1.4083	 	 	Ⅎ					
						├	1	⊢			├─	ł	141	150	\$1,3631	T	 	1					
						 	1		├			1	161	160	\$1,3236	}	>151	1					
2,983						 	1	\vdash			 	ł	181	170 200	\$1,2899 \$1,2583	 	 	1					
2,863				-		 	1	\vdash	 			1	1/1		\$1.2583	 		1					
						╁	1	 	†			1		Cosh Sales	5-		1	1					
[SUBTOTAL					\$4,262,4468	1					1	Maria	al Sandwiches	-	1	 	1					
	STATE SAL	E6 TAX	0.00%			\$0.000	1					1			Ī]					
	LOCAL SAL		7.00%			\$0.000	1]						3					
	TOTAL					\$4,282,4469	<u> </u>	Щ.				L			1	L		٦					

PO Box 1655

		Cleve	eland Ga. 30528			1	
food Sewice and Cate	ning Telephone	Contact:	706-969-1252				
RILLED IO-		and the second		Unit Name:	Lumpkin Cou	nty Jail	
Client/Customer:	Lumpkin C	ounty	<u>Jail</u>	Unit Number:	Unit 07		
Attention:	Accounts F			Location of Sale (City/State):	Dahlonega, G		
Street Address:	385 East N			Date(s) of Service/Invoice Date:	8/27/2022		9/2/2022
City/State/Zip:	Dahlonega	<u>, GA 30</u>	0533	For Week Ending:	9/2/2022		
				Purchase Order #:	N/A		
Quantity	INVOICE #		Description		Unit Price		Extended Price
6	59686801	Gatora	ade		\$13.4800		\$80.88
For Accounting Use On	lv:	and the state of t	* See Attach	ed	INVOICE TOTA		\$80.88
1509	. ,,	3190		4010	1110.02.1017	5100	\$00.00
2003		3200		4020		5261	
2101		3220	·····	4040		5360	
2102		3240		4070		5580	
3020		3290		4080		6110	
3040				4090		6234	
3150				4100			
X Tax Exempt	ed on this invo		Please write any comment you taxable. orporate Headquarters A/B Dept.		olce.		
Agape Manager Sign	ature:	/1	CII	ent/Customer Approval Signature		1	
	An interest ch	arge of 1-	1/2% per month will be made on the unpaid ba	lance beginning 30 days from date of se	rvice, 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

Land Vousies and	14.4.		
Food Service and	I MOYINA TOLE		700 -00 -00-
OVW OVERSOV REM	CHW WH 1018	onone Contact:	/06-969-1252

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

Quantity	Acct#		Descriptio	n		Unit Price		Extended Price
2,806 229	#3020		e Meals Hours,Short,& Double Meals * See Attached Daily Cou		es Report	*		\$3,977.0658 \$324.2087
3,035							<u> </u>	24.004.00
For Accounting Use On)y;	("2.22.1				INVOICE TOTAL		\$4,301.27
1609		3190		4010	<u></u>		5100	
2003		3200	· · · · · · · · · · · · · · · · · · ·	4020			5261	
2101		3220	1	4040			5360	
2102		3240		4070			6580	
3020		3290		4080			6110	~~ -
3150				4090			6234	
3100			L	4100			ــــــــــــــــــــــــــــــــــــــ	

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.

 \mathbf{x} Tax Exempt Exemption #

Client/Customer Approval Signature:

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

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

Form G-300 101 Rev.

Agape Manager Signature:

DAILY COLLAITINAL ES DEBODT

							DAILY	COUNT	/SALES	REPOR	स												
							Period	09										Cile	nt Sales Tax E	xemption No.		On File	
Unit	Lumpkin (County Jali	ı				Week	01								State	GA	8121	e Sales Tax %		Loca	Sales Tax %	7.00%
Menager 6lg	nature		n / Elaine Fr				Week Endin									Unit Number	Unit 07						
1	ļ		Total Mosi				\	PI	ica Per M	cal		Ì		Sales \$3020			Total Charge				les Detail		
	i		After Houn &Short,	s WR	WR	Sandwiche		&Short.	WR	WR	Medical	1		WR	WR	Medical	- United	Cash Sales	Price per	#3030	#2101 State	#2102 Local	
Day	Meal	Inmate	DD	tomate	Guard	3	Inmate	DD	Inmato	Guard	Sandwiches	bmate	&Short, DD	Inmate	Guard	8 and wiches	Charge Totals	Meals	meal	Cash Sales	Sales Tax	Sales Tax	TOTAL
Saturday	Breakfast	134	9	<u> </u>		ļ <u>.</u>	\$1.4083 -	\$1,4083	-\$0.0000-	- \$0.0000 -	\$0.0000-	-\$168.7122-	- \$12,6747	\$0,0000	\$0.0000	- so.0000	<u> </u>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seturday	Lunch	134	-	├	 	 	\$1,4083	\$1.4083	\$0,0000	\$0.0000	\$0,0000	\$188,7122	\$5,6332	\$0,0000	\$0.0000	\$0.9000		!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Dinner	134	20	 -		 	\$1,4083	\$1,4083	\$0.0000	\$0,0000	\$0,0000	\$188,7122	\$28.1680	\$0,0000	\$0,0000	\$0,0000	ļ	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	8/20/2022	402	33	. Oi	10	0		-			1 .4 . 3	\$555.1386	849,4739	\$0.0000	\$0.0000	\$0,0000	\$612,6108	- -	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	140	15	 	}	 	\$1.4083	\$1,4083	\$0,0000	\$0.0000	\$0.0000	\$187.1820	\$21,1245	\$0.0000	\$0,0000	\$0.0000	 	 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Sunday	Lunch	137	5	 	 	 	\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$192,9371	\$7.0415	\$0,0000	\$0,0000	\$0,0000	 	 -	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
Sunday	Dinner	137	28	}	}	 	\$1,4083	\$1,4083	\$0,0000	\$0.0000	\$0.0000	\$192,9371	\$36,6158	\$0.0000	\$0.0000	\$0.0000	 	 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	8/21/2022	414	48		- 0	0	 	<u> </u>	<u></u>		 	8583.0342	\$84,7818	\$0.0000	\$0.0000	\$0,0000	\$647,8180	· · ·		\$0.00	\$0,00	\$9.00	\$0.00
Monday	Breskfast	135	10	 		 -	\$1,4083	\$1,4083	\$0,0000	\$0.0000	\$0.0000	\$190,1205	\$14,0830	\$0,0000	\$0,0000	30.0000	}	}	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Monday	Lunch	134	14	 	 	 	\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$188,7122	\$19.7162	\$0.0000	30.0000	\$0,0000	 		\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
Monday	Dinner	134	12		 	 	\$1.4083	\$1.4083	30,0000	\$0,0000	\$0,0000	\$189,7122	\$16,8996	\$0.0000	\$0.0000	\$0.0000	17	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	8/22/2022	403	. 36	0	0	. 0-	 	- \ 12		-	-	\$567.5449	\$50,6988	\$0.0000	\$0.0000	\$0,0000	5818.2437	-		80.00	\$0.60	\$0.00	\$0.00
Tuesday	Broakfast	134	-	 -	┼~	 	\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$189.7122	\$8,4498	\$0.0000	\$0.0000	\$0,0000	 	 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Tuesday	Lunch	135	- 11	 	}	}	\$1,4063	\$1,4083	\$0,0000	\$0.0000	\$0.0000	\$190,1205	\$15,4913	\$0,0000	\$0,0000	\$0.0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	8/23/2022	138	12	 	. 0	 	\$1,4083	\$1.4083	\$0.0000	\$0.0000	\$0.0000	\$191.5288	\$16,8998	\$0.0000	\$0,0000	\$0,0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	$\overline{}$		4	-	10		1	·				\$570.3615	\$40,8407	\$0.0000	\$0,0000	\$0.0060	\$811,2022	 	 	\$0.00	\$0.00		\$0.00
Wednesday	Breakfast	131			 		\$1.4083	\$1,4083	\$0.0000	\$0,0000	\$0.0000	\$184.4873	\$5,6332	\$0.0000	\$0.0000	\$0.0000	 -	 	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	135	18	 -	+	 	\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0,0000	\$190.1205	\$22.5328	\$0.0000	\$0.0000	\$0,0000	 -	 	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Wednesday	B/24/2022	399	32	-0	D	-	\$1,4083	\$1.4063	\$0,0000	\$0.0000	\$0,0000	\$187,3039	\$16.8996 \$45,0656	\$0,0000	\$0,0000	\$0.0000	\$606.9773	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 - \$0.00
Thursday	Broakfast	130	- 32	1	1	 	\$1.4571	\$1,4571	\$0.0000	\$0,0000	\$0,0000	\$189.4230	\$7,2856	\$0.0000	\$0.0000	50.0000	3000.0773	├─ ै	\$0.00	_\$0,00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	_132	8	 	+	+	\$1,4083	\$1,4083	\$0.0000	\$0,0000	\$0,0000	\$185,6958	\$8,4496	\$0.0000	\$0,0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday.	Dinner	131	12				\$1,4083	\$1,4083		\$0,0000	\$0.0000	\$184,4873	\$16.8996	\$0.0000	\$0,0000	\$0.0000	 	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	8/25/2022	393	23	.0.	0	—	1	41.400	*******	30,000	-	\$559.8089	\$32,6349	\$0.0000	\$0.0000	\$0.0000	\$592,4408		1	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfest	130	В	1	<u> </u>		\$1,4571	\$1,4571	\$0,0000	50,0000	\$0,0000	\$189,4230	\$8.7428	\$0.0000	\$0,0000	\$0,0000	1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	130	10	1	1		\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$189,4230	\$14.5710	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Friday	Dinner	130	14		1	1	\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$189,4230	\$20 3094	\$0.0000	\$0,0000	\$0,0000		T	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Friday	1/26/2022	398	30	0	0	. 0		7 ,	100		7 m	\$588,2890	\$43,7130	\$0,0000	\$0,0000	\$0,000	\$811.9820	6		\$0.00	\$0.00	\$0.00	\$0.00
Totals		2806	229	, °o`.	o T	0		· 7.		,		\$3,977,0658	\$324.2087	\$0.0000	\$0.0000	\$0,000	\$4,301.2745	. 0		\$0.00	\$0.00	\$0.00	\$0,00
					TOTAL ME	AL X PRICE F	PER MEAL =	TOTAL]					
1							[[I		Centract			1					
ì							1	l	Cash i	Bales Recap	,	ł	Current Con	ntrect tomate dation	Price Per Meal	WR Contract Price Per Mesi	Contract Notes	ĺ					
2808	Inmsto Meat					\$3,877.0658	1		TOTAL		\$0.00	1		80	\$2,6796	1		1					
	After Hours,		ole Messia			\$324,2087	.1		CASH SAL	E6	\$0.00	1	81	100	\$2,4736	T	T	1					
	WR Inmate					\$0.0000	1		STATE 6A		\$0.00	1	101	110	\$1,5224			1***					
	WR Guard N					\$0,0000	3		LOCAL SA		\$0.00	1	111	120	\$1.5090]					
							1					1	121	130	\$1.4571]					
	Catering					\$0.0000	3					1	131	140	\$1,4083]					
							1]	141	150	\$1,3631]					
]]	151	160_	\$1,3238		>151]					
]	181	170	\$1,2899]					
3,035]]	171	200	\$1.2583]					
]]						1					
L							_]		Cosh Sales		ļ]					
L	SUBTOTAL					\$4,301.2745	2	<u> </u>	\		1)	Medic	al Sandwiches	<u> </u>	·		J					
ì	l					1	1	1	1		1	1	1		1	1		1					

Form G-200 101 Rev

STATE SALES TAX

LOCAL SALES TAX

TOTAL

7.00%

\$0.000

\$0,000

\$4,301,2745

parameters, Million in the complete section on the com-

Remittance address:

PO Box 1655

Cleveland, Ga. 30528

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rooa	Service	ana 1	Cateung	Telephone	Contact:	706-969-	1252	

BILLED TO -	•	Unit Name:	Lumpkin County Jail
Client/Customer:	Lumpkin County Jail	Unit Number:	Unit 07
Attention:	Accounts Payable	Location of Sale (City/State):	Dahlonega, GA.
Street Address:	385 East Main St.	Date(s) of Service/Involce Date:	7/30/2022 - 8/5/2022
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	8/5/2022
		Purchase Order #:	N/A

Quantity	Acct#		Description	1		Unit Price		Extended Price
2,657 167		11	e Meals Hours,Short,& Double Meals			*		\$3,871.5147 \$243.3357
								İ
								į
INMATE TOTAL			* See Attached Daily Cou	nt/Sale	es Report			
2,824								
For Accounting Use Oni	ly:					INVOICE TOTAL		\$4,114.85
1509		3190		4010			5100	
2003		3200		4020			5261	
2101		3220		4040			5360	
3020		3240		4070			5580	
3040		3290		4080			6110	
3150				4090 4100			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.

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

Tax Exempt Exemption#

On File

Agape Manager Signature:

Cilent/Customer Approval Signature:

erest charge of 1-1/2% per month will be made on the unpaid balance beginning 3D 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

							Period	08				 -						Citer	nt Stales Tax E	ixemption No.		On File	
Unit	Lumpkin C	ounty Jail					Week	02							1	State	GA		Sales Tax %			Sales Tax %	7.00%
Manager Sign		,	n / Eleine Fra	inklin		_	Week Endin	08/06/22								Unit Number	Unit 07	ļ					
			Total Meals	,				Pr	ico Per Me	al				Seles #3020			Total Charge			Cesh 82	les Detail		
			After Hours				1					1					Sales			#3030	#2101	#2102	
Day	Meal	frmate	&Short, DD	WR Inmate	WR Guard	Sandwiche s	Inmate	&Short, DD	WR Inmate	WR Guard	Modical Sandwiches	Inmate	&Short, DD	WR Impate	WR Guard	Medical Sandwiches	Charge Totals	Cash Sales Meals	Price per meal	Cash Sales	State Sales Tax	Local Sales Yax	TOTAL
Seturday	Broakfest	128	4	- Harrison	000,0		\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$183,5948	35.8284	\$0,0000	\$0,0000	\$0,000	CHEIDE TOWN	produc	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Saturday	Lunch	125	1				\$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
Saturday	Dinner	128	9				\$1,4571	\$1.4571	\$0.0000	\$0.0000	\$0.0000	\$183.5946	\$13.1139	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Saturday	7/30/2022	377	17	.0	0	0 1	41.4311	¥1,30/1	30000	-	-	\$549.3267	\$24.7707	\$0.0000	\$0.0000	\$0,0000	\$574.0974			\$0.00	\$0.60	\$0.00	\$0.00
Sunday	Brookfast	128				-	\$1.4571	\$1,4571	\$0.0000	50,0000	\$0.0000	\$188.5088	\$8,7420	\$0,0000	\$0,0000	\$0.0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	127	4				\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0.0000	\$185,0517	\$5.8284	\$0.0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Sunday	Dinner	127	9 -				\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0,0000	\$185,0517	\$13.1139	\$0,0000	50.0000	\$0,0000			80.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	7/31/2022	382	19	. 0	. 0	0				*r, ' ;	4 1 1	\$550.8122	\$27,6849	\$0.0000	\$0.0000	\$0.0000	\$584.2971	0		\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	127	. 8				\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$185.0517	\$11,8568	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
Monday	Lunch	127	8 4				\$1,4571	\$1,4571	\$0.0000	\$6,0000	\$0,0000	\$185,0517	\$11.6568	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Monday	Dinner	127					\$1,4571	\$1,4571	_	\$0,0000	\$0.0000	\$185.0517	\$13,1139	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	8/1/2022	381	25	0		0						. \$555,1551	\$30,4275	\$8,0000	\$0.0000	\$0.0000	\$591,5826	_0		\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Breakfest	129	4				\$1,4571	\$1,4571	\$0,0000	\$0.0000	\$0,0000	\$187,9659	\$5,8284	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0,00	\$0,00	\$0.00
Tuesday	Lunch	129	12				\$1.4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$187.9659	\$17,4852	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Tuesday	Dinner	127		<u> </u>	<u> </u>		\$1,4571	\$1,4571	\$0,0000	\$0.0000	\$0.0000	\$185.0517	\$8,7426	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	8/2/2022	385	22		0	. 0 -			10,0			\$580.0835	\$32,0562	\$0,0000	\$0.0000	\$0.0000	\$593,0397	-		\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	126	4:		<u> </u>		\$1.4571	\$1,4571	\$0,0000	\$0.0000	\$0.0000	\$183.5948	\$5.B2B4	\$0,0000	\$0.0000	\$0,0000	ļ	L	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	129	12	_	.		\$1.4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$183,5948	\$17.4852	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0,00	\$0.00
Wodnesday	Dinner	128	8		<u> </u>		\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0.0000	\$183,5948	\$8,7428	\$0,0000	\$0,0000	\$0.0000			\$0.00	\$0.00	\$0,00	\$0,00	\$0.00
Wednesday	8/3/2022	378	22	0	0			<u> </u>				\$550,7838	\$32,6562	\$0,0000	\$0.0000	0000.08	6582,6400	0	1	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Breakfest	127	3.	 			\$1.4571	\$1,4571	\$0.0000	\$0,0000	\$0.0000	\$185.0517	\$4.3713	\$0,0000	\$0,0000	\$0,0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Lunch	128	20	ļ			\$1.4571	\$1,4571	\$0.0000	\$0,0000	\$0,0000	\$168,5088	529,1420	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
Thursday	Dinner	129		<u> </u>	<u> </u>	 	\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0,0000	\$168,5068	\$8,7426	\$0,0000	\$0,0000	\$0.0000		├ ──	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	8/4/2022	383	29	0.	0			<u> </u>		1,.		5858.0693	\$42.2569	\$0.0000	\$0,0000	\$0,0000	\$800.3252	0.1	·	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfest	125	15	 -	!		\$1,4571	\$1.4571	\$0.0000	\$0,0000	\$0.0000	\$182.1375	\$21,8565	\$0,0000	\$0.0000	\$0,0000	<u> </u>	 	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Friday	Lunch	125	111				\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0,0000	\$182,1375	\$16,0281	\$0,0000	\$0,0000	\$0.0000			\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Friday	Dinner	121	33	3776-5		 	\$1.4571	\$1,4671	\$0.0000	\$0,0000	\$0,0000	\$176,3091	\$10,1997	\$0,0000	\$0.0000	\$0,0000		 	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
Friday	#/8/2022	371	_33	- 0	0	~ 0		 	 		-	\$540,8841	\$48,0843	\$0,0000	\$0.0000	' \$0,000 0	\$588,6884	0		\$0.00	\$0.00	\$0.00	\$0.00
Totals		2657	167	0	3/2/0	-0 :		. 4.	2			\$3,671,8147	\$243,3367	\$0,0000	\$0,0000	\$0,0000	84,114,8504	· 0	 	\$0.00	\$0.00	\$0.00	\$0.00
10445		2007	107	<u> </u>		ALX PRICE P	ED 11541 =	TOTAL	<u> </u>	<u> </u>		1 83,071,8147	1 3243.3307	1 90.0000	\$6,000	1. 80.0000	84,114,6304		Ь	\$9,00	1. 30.00	1 . \$0,00	30.00
					TOTAL ME	ALA PANCE!	EX MEAL-	1017							Contract			1					
							[l		lales Recap		l	Current Cer	tract Inmate	Price Par	WR Contract Price Per Mesi	Contract Notes						
	Inmate Mesh					F2 F74 F4 F	i	<u></u>	TOTAL	was ward		1		90	\$2.6790	 	COMPECT NOOS	1					
	After Hours,					\$3,871.5147 \$243,3357	1	°	CASH BALE		\$0.00	1	81	100	\$2.4736		 	1					
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	WR Guard A					\$0,0000	1	t —	LOCAL BAL		\$0.00	1	111	120	\$1,5096	-		1					
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2,824	L						1					1	171	200	\$1.2583			7					
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	SUBTOTAL					\$4,114.8504	1					1	Medic	al Sanderiches	5-]					
	STATE SAL	ES TAX	0.00%			\$0.000	I]			<u>L</u>]					
	LOCAL SAL	ES TAX	7.00%			\$0.000	Į.					}						1					
1	TOTAL					84,114.8504	I					İ			I	1		J					

2022

BILLED TO .

Remittance address:

PO Box 1655

Cleveland, Ga. 30528

/ 0	10	CIBV	nanu,	Ga.	J
voa sewice i	ana Cateung	Telephone Contact:	706-969-	1252	

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

Lumpkin County Jail Unit 07 Unit Name:

Unit Number: Location of Sale (City/State): Dahlonega, GA

Date(s) of Service/Invoice Date: 8/13/2022 8/19/2022 8/19/2022

For Week Ending: Purchase Order #:

N/A

					30 Older #.	TWA			
Quantity	Acct#		Description	1		Unit Price		Extended	Price
2,769 180	180 #3020 After Hours,Short,& Double Meals				·	*			,962.2419 257.1052
INMATE TOTAL 2,949			* See Attached Daily Cou	nt/Sale	es Report				
For Accounting Use Onl	y:					INVOICE TOTAL			\$4,219.35
1509		3190		4010			5100		
2003		3200		4020			5261		
2101		3220 4040 3240 4070 3290 4080					5360		
2102							5580		
3020			4080		·	6110			
3040				4090			6234		
3150				4100	<u></u>				

Thank you for your order. We are pleased to be of servicel 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.

Х Tax Exempt Exemption #

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpeid 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

Form G-300 101 Rev.

Agape Manager Signature

				—										Ctient Sales Tax Exemption No. On File									
Unit	Lumpkin (Cauchi Iali					Period Week	08							1	State	. GA	State Sales Tax % Local Sales Tax % 7.00%					
Manager Sig		,	n/Elaine Fri	nail Ca]	yveek Meek Endin									Unit Number		Sum	O CALMEND I BUX 76		. Loca	1021C3 18X 76	7.00%
nummilet 248	inzturq		Total Meal				SARAN ELISIN		ice Per Mi	991		Ι				Total Charge	 		Canh Sal	les Datall			
	i		After Hours						ice rei in	ou.		Į		04104 40020			Sales			#3030	#2101	#2102	
ì	1		&Short,	WR	WR	Sandwiche	}	&Short,	WR	WR	Medical	1		WR	WR	Medical		Cash Sales	Price per		State	Local	
Day	Meal	Inmate	DD	Inmate	Guard		Inmate	DD	Inmete	Guard	Sandwiches	Inmate	&Short, DD	inmete	Guard	Bandwiches	Charge Totals	Meals	meal	Cash Sales	Sales Tax	Sales Tax	TOTAL
Saturday	Breskfest	128	5.	-			\$1,4571	\$1,4571	\$0.0000	\$0,0000	\$0.0000	\$186.5088	\$7.2855	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Lunch	128	- 5				\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0.0000	\$188,5088	\$7.2856	\$0.0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Saturday	Dinner	128	. 9	 			\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0.0000	\$186,5088	\$13,1139	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Saturday	8/13/2022	384	19	0	- 0 '			 	<u> </u>		ļ	\$559,5284	\$27,8849	\$0.0000	\$0,0000	\$0,0000	\$587.2113		<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfest	128		├	├		\$1,4571	\$1,4571	\$0.0000	\$0.0000	\$0,0000	\$188 5088	\$5,8284	\$0.0000	\$0,0000	\$0,0000	 -	ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	130		 -	<u> </u>		\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0,0000	\$189.4230	\$8,7428	\$0,0000	\$0,0000	\$0.0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	138	10		<u> </u>	-	\$1,4083	\$1,4083	\$0.0000	\$0.0000	\$0.0000	\$194 3454	514.0830	\$0.0000	\$0,0000	\$0,0000		 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Sunday	EM412022	394	20	0	8.	0.	 -		├	· · · · ·	 	\$570,2772	528.6540	\$0.0000	\$0,0000	\$0,0000	\$598,9312		 	\$0.00	\$0.00	00.02	\$0.00
Monday	Breakfest	126	7.				\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$183,5948	\$10,1997	\$0.0000	\$0,0000	\$0,0000	 	 	\$0,00	\$0.00	\$0,00	\$0,00	\$0.00
Monday	Lunch	128	12				\$1.4571	\$1,4571	\$0,0000	\$0.0000	\$0,0000	\$163.5948	\$17,4852	\$0,0000	\$0,000	\$0,0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	139	10		-		\$1.4083	31,4083	\$0,0000	_	30,0000	\$194.3454	\$14,0830	\$0.0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0,00	\$0.00	\$0,00
Monday	8/15/2022	280	_ 29	- O :		. 0	 				- 2	\$581,8348	\$41,7679	\$0,0000	\$0.0000	\$0,0000	\$803.3028			\$0.00	\$0.00	\$0.00	80.00
Tuesday	Breakfest.	138	1-1-	 	 		\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$191.5288	\$5.6332	\$0,0000	\$0,0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	138	12	 	 	 	\$1.4383	\$1,4083	\$0,0000	\$0,0000	\$0.0000	\$191.5288	\$18,9990	\$0.0000	\$0.0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yueaday	Olnner	135	12	- B	. 6		\$1,4083	\$1,4083	\$0,0000	\$0,0000	\$0,0000	\$190,1205	\$16,8996	\$0.0000	\$0,0000	\$0,0000		 	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
Tuesday	8/16/2022	407	28	-		` O		 				8573.1781	\$39,4324	\$0,0000	\$0.0000	\$0,0000	\$512.6105	0		\$0,00	80,00	\$0,00	\$0.00
Wednesday	Breakfast	135	6	 	 	├─ ─	\$1.4083	\$1,4083	\$0.0000	\$0.0000	\$0,0000	\$190,1205	\$8.4498	\$0.0000	\$0.0000	\$0.0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	134	13	 -		 	\$1.4083	\$1,4083	\$0,0000	\$0.0000	\$0,0000	\$188.7122	\$18.3079	\$0,0000	\$0,0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	B/17/2022	134 403	10		-	1	\$1.4083	\$1,4083	\$0,0000	0000.02	\$0,0000	\$188,7122	\$14.0830	\$0.0000	\$0,0000	\$0,0000	\$608,3858	 -	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Wednesday		1.	20	-	 			-	-			\$507,5449		\$0.0000	\$0,0000	\$0,0000	\$608,3856	-0		\$0.00			
Thursday	Breokfast	130	- 8		 	├──	\$1,4571	\$1,4571	\$0,0000	\$0,0000	\$0.0000	\$189,4230	\$8,7426	\$0.0000	\$0,0000	\$0,0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00_
Thursday	Lunch	130	10	 		 -	\$1,4571	\$1,4571	\$0,0000	\$0.0000	\$0,0000	\$169,4230	\$14.6710	\$0.0000	\$0,0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner	190 390	10 26		i	0	\$1.4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$189.4230 \$668.2690	\$14.6710 \$37.8846	\$0,0000	\$0,0000	\$0,0000	\$806,1538	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Breakfast		7	- "	-	 " -					 				\$0,0000		3000,1036	-			\$0.00	\$0.00	\$0.00
Friday Friday	Lunch	133	11	 	 	 	\$1,4083 \$1,4083	\$1,4083 \$1,4083	\$0,0000	\$0,0000	\$0,0000	\$187,3039 \$187,3039	\$9.85 0 1 \$15.4913	\$0.0000	\$0.0000	\$0,0000	·	\vdash	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Dinner	133	11	 	·	-	\$1,4083		\$0,0000	\$0,000	\$0,0000	\$187,3039	\$15,4913	\$0,0000	\$0.0000	\$0,0000	 	 	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Friday	B/19/2022	399	29	7. vo.	0.8	<u> </u>	31.4003	\$1,4003	30.000	30.000	30.000	\$561.9117	\$40.8407	\$0.0000	\$0,0000	\$0,0000	\$502,7624		3000	\$0.00	\$0.00	\$0,00	\$0.00
11,227	212/202			 		 		 			 	******	340.5401	30.000	\$0.000		2000000	<u> </u>	 	1 40.00	70,00	95,50	
Totals		2769	180	D	0 - 1		-	7,5 4	1.50	7. 7	72-	\$3,982,2419	\$257,1052	\$0,0000	\$0,0000	\$0,0000.	\$4,219,3471	1	1	\$0.00	\$0.00	\$0.00	, \$0.00
			1		TOTAL ME	ALX PRICE P	ER MEAL O	TOTAL				7 4,414.4	1 1111111111		1 (44,444		1			1,	<u> </u>	1	
					10174, 1114	ALK I MOLI	I I	10,72							Current Contract		1	1					
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7700	Inmete Mesi					\$3,962,2419	l	<u> </u>	TOTAL	DESIGNATION OF THE PERSON NAMED IN COLUMN 1	\$0.00	1		BO	\$2,6798	T di mesi	Contract rectas	4					
-	After Hours,		da Albania			\$257,1052	l	<u>'</u>	CASH SAL		\$0.00	1	81	100	\$2,6798		 	1					
	WR Impate		Am IV-SES			\$0,0000	1		STATE SAL		\$0.00	1	101	110	\$1,5224		+	1					
	WR Guerd I					\$0,0000	1		LOCAL SA		\$0.00	7	111			 		1					
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2,949						 	i	<u> </u>			 	1	171	200	\$1,2583	1	+	1					
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						\vdash	1	\vdash	 		 	1		Cash Sales	-		 	1					
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	LOCAL SAL		7.00%			\$0.000	l	—	, 		 	1			<u> </u>	1	T	1					
	TOTAL					\$4,210,3471	1	\vdash	$\overline{}$			1			T		 	1					
E																		-					

AGAPE

Remittance address:

PO Box 1655

Cleveland, Ga. 30528 and Service and Catering Telephone Contact: 706-969-1252

	J			
BILLED TO -		Unit Name:	Lumpkin County Jail	
Cilent/Customer:	Lumpkin County Jail	Unit Number:	Unit 07	
Attention:	Accounts Payable	Location of Sale (Chy/State):	Dahlonega, GA.	
Street Address:	385 East Main St.	Date(s) of Service/Involce Date:	8/6/2022 - 8/12/2022	۰
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	8/12/2022	٠
		Purchase Order #:	N/A	٠

Q	uantity	Acct#	<u> </u>	Description	1		Unit Price		Extended	Price
2	2,551 177	#3020		e Meals Hours,Short,& Double Meals * See Attached Daily Cou		es Report	*		\$3	810.6626 \$263.9139
11	TE TOTAL	}					1			
	2,728		<u></u>					<u> </u>		64 674 56
	unting Use Onl	y:					INVOICE TOTAL			\$4,074.58
1509 2003			3190		4010			5100		<u> </u>
2101			3200 3220		4020 4040			5261 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 servicel 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#2

On File

Agape Manager 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%.

Client/Customer Approval Signature:

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

							Period 08								Client Sales Tax Exemption No. On File								
Uen	Lumpkin C	County Inil					Period Week	08								State	GA		n! Bales Tax E Sales Tax %			On File	7.00%
Manager Sign	•		n'/ Eleine Fre	nklin			Veek Endin									Unit Number	Unit 07	344				- COLOR 5 1 MA 74	
			Total Meals						ice Per Mo	ai .				Sales #3020		0/44 11/1/10	Total Charge			Cash Sal	les Detail		
ľ			After Hours														Sales			#3030	#2101	#2102	$\overline{}$
. :			&Short,	WR	WR	Sandwichs		&Short,	WR	WR	Medical			WR	WR	Medical		Cash Sales	Price per		State	Local	
Day	Mesi	Inmate	DD 6	inmate	Guard		Inmate	DD	inmate	Guard	Gandwiches	inmate	&Short, DD	inmate	Guard \$0.0000	Sandwiches	Charge Totals	Meals	meai	Cash Bales	Sales Tax	Sales Tax	TOTAL
Saturday	Breakfast Lunch	120	4			 	\$1.5098 \$1.5098	\$1.5096	\$0,0000	\$0.0000	\$0,0000	\$181.1520 \$181.1520	\$9.0676 \$8.0384	\$0.0000	\$0.0000	\$0.0000 50.0000	<u> </u>	·	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Saturday Saturday	Oloner	140	В		 	 		\$1.5096						\$0,0000	\$0.0000				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Baturday	8/8/2022	380	18		-		\$1,4083	\$1.4083	\$0,0000	\$0,0000	\$0,0000	\$197,1620 \$889,4880	\$8,4498 \$23,6488	\$0,0000	\$0,0000	\$0,0000	\$563,0118		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Breakfast	120	4				\$1,5096	\$1,5096	\$0,0000	\$0.0000	\$0.0000	\$181,1520	\$8.0384	\$0,0000	\$0.0000	\$0,0000	***************************************		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
Sunday	Lunch	120	4				\$1,5096	\$1.5096	\$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
Sunday	Dinner	130	7				\$1.4571	\$1,4571	\$0,0000	\$0,0000	\$0,0000	\$189,4230	\$10,1997	\$0,0000	\$0,0000	\$0.0000		1	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Sunday	\$ <i>1712</i> 022	370	15	o .	0."	6	•					\$651.7270	\$22.2765	\$0.0000	\$0,0000	\$0,0000	\$674,0035	. 8		\$0.00	\$0.00	\$0.00	\$0.00
Monday	Breakfast	120	0				\$1.5096	\$1.5096	\$0,0000	\$0.0000	\$0.0000	\$181,1520	\$9.0578	\$0.0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
Monday	Lunch	119	12				\$1,5098	\$1.5098	\$0,0000	\$0,0000	\$0.0000	\$179.6424	\$18.1152_	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	Dinner	119	7		L	l	\$1,5098	\$1.5098	\$0.0000	\$0,0000	\$0,0000	\$179.6424	\$10.5672	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Monday	6/8/2022	388	25	. 0	0						,	\$540,4388	\$37.7400	\$0,0000	\$0,0000	\$0,0000	\$578.1768	0		\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Broakfast	120	θ				\$1,5090	\$1,5096	\$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
Tuesday	Lunch	123	24				\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$177.7882	534.9704		\$0.0000	\$0,0000		ļ	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00
Tuesday	Dinner	120	9			<u> </u>	\$1.5096	\$1.5096	\$0,0000	\$0,0000	\$0,0000	\$181,1520	\$13,5884	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0,00	\$0.00	\$0,00	\$0.00
Tuesday	8/0/2022	382	42	0	. 0	0.		نند		<u> </u>	ļ	\$840.0702	\$82,1432	\$0,0000	\$0,0000	\$0.0000	\$602,2134			\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Breakfast	118	4		<u> </u>	ļ	\$1.5098	\$1,5096	\$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
Wednesday	Lunch	120	12		<u> </u>		\$1,5098	\$1.5096	\$0,0000	\$0,0000	\$0.0000	\$181,1520	\$18,1152	\$0.0000	\$0,0000	\$0.0000		ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	124	10		 		\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$180,6804	\$14,5710	\$0,0000	\$0.0000	\$0,0000	-	 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Wednesday	8/10/2022	363	- 26	0	0	0	<u> </u>			4.5		\$539.9652	\$38,7246	\$0.000g	\$0.0000	\$0.0000	\$878.8898	<u> </u>	 	\$0.00	\$0.00	÷ \$0.00	\$0.00
Thursday	Breakfest	120	5	 -			\$1,5096	\$1,5096	\$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
Thursday	Lunch	120	10	 -	-	ļ	\$1.5098	\$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
Thursday	Dinner	117	10	0	 	 	\$1.5098	\$1.5098	\$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
Thursday Friday	8/11/2022 Broakfast	120	28			- 0					\$0,0000	\$636.9272	\$37.7409	\$8.0000	\$0.0000	\$0,0000	\$876,4872		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	120	9			 	\$1,5096	\$1,5096	\$0,0000	\$0,0000	\$0,0000	\$181,1520 \$181,1520	\$13.5884 \$13.5884	\$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	\$177,7662	\$14.5710	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Friday	8/12/2022	302	28	. 0	0		31.407	31.4371	30.000	\$0.000	30.000	\$540.0702	341.7438	\$0.0000	\$0.0000	80,0000	\$581.8140	-	30.00	\$0.00	\$0.00	\$0.00	\$0.00
	<u> </u>			-	<u> </u>	 						*********	371.1500	70.000	,,,,,,,,	40.00.5	40013140	† <u> </u>		V 0.00	1	-	
Totals		2851	177	0	0 -	-0		,		4.9		\$3,810.6826	\$263,9139	\$0,0000	\$0.0000	\$0,000	\$4,074,5785			\$0.00	\$0.00	\$0.00	· \$0.00
					TOTAL ME	ALX PRICE P	ER MEAL =	TOTAL															
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177	After Hours, 8	hort & Dout	ie Meals			\$263.9139	1		CASH BALL	:8	\$0.00	ĺ	81	100	\$2,4736			1					
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0	WR Guard M	leals			•	\$0,0000	l		LOCAL SAL	ES TAX	\$0.00	ł	111	120	\$1,5096]					
													121	130	\$1,4571								
	Catering					\$0,0000	İ					ĺ	131	140	\$1,4083								
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						<u> </u>	}	<u> </u>	<u> </u>		 -	1	161	170	\$1,2899	<u> </u>	}	4					
2,728							ı	<u> </u>					171	200	\$1.2583		├	4					
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	SUBTOTAL		-			\$4,074.5765	l		 -		 	,	Medic	el Sandwiches	-	 	 	-{					
	STATE SALE		0.00%			\$0.000	ł	 	\vdash			1.	 		 	 	 	-{					
	LOCAL SALE	5 TAX	7.00%			\$0.000 \$4.074,5765	1	├─	 		 	1				 	 	-					
	IUIAL					194-074-5705	L	L			J	Щ_	ــــــــــــــــــــــــــــــــــــــ				ــــــــــــــــــــــــــــــــــــــ	J					

08 03

2022C

Extended Price

\$107.84

(Please furnish this number when remitting.)

Unit Price

\$13.4800

AGAPE

Quantity

Remittance address:

PO Box 1655 Cleveland Ga. 30528

	_					
rood .	Sewice	and Catering	Telephone Contact:	706-96	9-1252	

INVOICE #

59686801 | Gatorade

RITTED 10 -		Unit Name:	Lumpkin County Jail	
Client/Customer:	Lumpkin_County Jail	Unit Number:	Unit 07	
Attention:	Accounts Payable	Location of Sale (City/State):	Dahlonega, GA.	
Street Address:	385 East Main St.	Date(s) of Service/Invoice Date:	8/6/2022 -	8/12/2022
City/State/Zip:	Dahlonega, GA 30533	For Week Ending:	8/12/2022	
		Purchase Order #:	N/A	

Description

			* See Attached				
For Accounting	Hea Only:		, 100 mg	 INVOICE TO	OTAL		\$107.84
1509		190	4010	 		5100	7.01.01
2003		200	4020	 		5261	
2101		220	4040	 		5360	
2102		240	4070	 		5580	
3020		290	4080	 		6110	
3040			4090			6234	
2450			4400				

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

Check	appl	icable	: Tax	Status:
•				

Agape Manager Signature:

Purchases listed on this invoice are taxable.

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

X Tax Exempt Exemption #

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
Tood Sewice and Catering Telephone Contact: 708-959-1252

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

Quanti	ty Acct#		Description			Unit Price		Extended Pr	lce
2,459 247			e Meals Hours,Short,& Double Meals			*			12.1064 72.8712
INMATE TO 2,706	<u> </u>		* See Attached Daily Cour	nt/Sale					
For Accounting	Use Only:					NVOICE TOTAL		\$4	,084.98
1509		3190		4010			5100	<u> </u>	
2003		3200		4020			5261	L	
2101		3220		4040			5360	<u> </u>	
2102		3240	ļ	4070			5580	ļ	
3020		3290		4080			6110 6234	 	
3040				4090 4100			0234	 	

Thank you for your order. We are pleased to be of servicel 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

							Period	11										CII-	nt Sales Toy E	xemption No.		On File	
Unit	Lumpkin C	ounty Jall					Week	02								State	GA		Sales Tax %			Salos Tax %	7.00%
Manager Sign			./Elaine Fra	anklin		,	Veek Endin	•								Unit Number	Unit 07						
			Total Meal					Pr	ke Per Me	ai				Sales #3020			Total Charge			Cash Sal	les Detail		
			After Hour														Sales			#5030	#2101	#2102	
			&Short, DD	WR Inmate	WR Guard	Sandwiche 6		AShort, DD	WR Inmete	WR Guard	Medical Sandwiches		&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
Day	Meal	Inmate 120	4	iamate	Guara	- - -	Inmate \$1.5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$181,1520	\$6.0384	\$0.0000	\$0.0000	\$0,0000	Charge lotais	B) 4 ST B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Saturday	Breakfast	119				 		\$1,5096	_	_	\$0,0000	\$179.6424	\$12,0768	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00			
Saturday	Lunch	118	27	_	-	 	\$1,5096 \$1,5096	\$1,5096	\$0,0000	\$0.0000	\$0,0000	\$179,6424	\$40,7692	\$0,0000	\$0,0000	\$0,0000_	-		\$0.00	\$0.00	\$0.00 \$0.00	\$0,00	\$0.00
Saturday Saturday	Dinner 10/22/2022	357	.39	- 6	0	0	\$1,503/6	\$1,5096	300000	\$0.000	30000	\$538,9272	\$58.8744	\$0.0000	\$0.6000	\$0,0000	\$597.8016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Breakfast	118	4		<u> </u>		\$1,5096	\$1.5096	\$0,0000	\$0.0000	\$0,0000	\$178.1328	\$8.0384	\$0.0000	\$0,0000	50,0000	\$387.0010		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday		118	- 6		_		\$1,5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	\$178.1328 _\$178.1328	\$9.0576	\$0,0000	\$0,000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	118	26				\$1,5096	\$1,5096	\$0.0000	\$0.0000	\$0,0000	\$178.1328	\$39,2496	\$0.0000	50,0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner 10/23/2022	354	36		-	- ·	31,5296	\$1.5096	SULLED	\$0.000	50.000	\$634.3984	\$59.2456	\$0,0000	\$0,0000	\$0,000	\$588,7440	0	\$0.00	\$0.00	\$0.00	\$0,08	\$0.00
Monday		120	30	 "		 	\$1,5098	\$1,5096	\$0 DOOG	\$0,0000	\$0,0000	\$181.1520	\$12,0768	\$0,0000	\$0,0000	\$0.0000	\$088,1440	1.0	\$0,00	\$0.00	\$0.00		
	Breakfest	120	13	1			\$1,5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$181,1520	\$12,0768	\$0,0000	\$0,000	\$0,0000		1	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00 \$0.00
Monday	Lunch	113	14_	 		 	\$1,5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$170,5848	\$21,1344	\$0,0000	\$0,0000	\$0,0000			\$0.00	\$0.00	\$0.00		\$0.00
Monday	Dinner 10/24/2022	363	35	0	0	0	\$1.5036	\$1,5096	\$0.000	\$0,000	\$0,000	\$532,8888	\$21,3344 \$62.8390	\$0.0000	\$0.0000	\$0.0000	\$585.7248	,	30.00	\$0,00	\$0.00	\$0.00 \$0.00	\$0.00
Tuesday		116	5	 °		 	\$1,5096	\$1,5096	\$0,0000	\$0,0000	50,0000	\$175,1136	\$7,5480	\$0.0000	\$0,0000	\$0.0000	\$585.7245		\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
	Breakfast	117	14				\$1.5096	\$1,5096	\$0.0000	\$0.0000	\$0.0000	\$176.6232		\$0.0000	\$0.0000	\$0.0000		-		50.00			
Tuesday	Lunch	117	14	<u> </u>			\$1,5096	\$1,5096	\$0.0000	\$0.0000	\$0,0000	\$176.6232	\$21,1344 \$21,1344	\$0,0000	\$0.0000	\$0,0000			\$0,00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Tuesday	Dinner 10/25/2022	350	33	- 0	- 0	0 .	\$1,5056	\$1.50.96	SUUL	50.000	30,000	\$528,3600	\$49,8188	\$0.0000	\$0.0000	\$0,0000	\$578,1768	0	_30.00	\$0.00	\$0.00	\$0.00	\$0.00
			8	٠,	- 10		** 5000	£4 5000	50 0000		*******						\$575,1706	- *-	****				
Wednesday	Breakfast	118	11	 	 -		\$1.5096	\$1.5096	\$0,0000	\$0,0000	\$0.0000	\$178.1328 \$178.1328	\$12,0768 \$16,6056	\$0.0000	\$0,0000	\$0,0000	 	-	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	117	13				\$1.5096 \$1.6096	\$1,5096	50.0000	\$0,0000	\$0.0000	\$178.5328 \$178.6232	\$19.6248	\$0,0000	\$0.0000	\$0.0000	 		\$0.00	\$0.00	\$0.00	\$0.00	
Wednesday Wednesday	Dinner 10/28/2022	363	. 32	-		 	\$1,6096	\$1,5096	50,0000	\$0.0000	\$0.0000	\$178 6232 \$632.8888	\$48,3072	\$0.0000	\$0.0000	\$0.0000	\$581,1980		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
		114	5	-	 "		\$1,5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000		\$7,5480		\$0,0000	\$0,0000	3387,1880		\$0.00	\$0.00			
Thursday	Breakfest	115	15	-		 	\$1,5096	\$1,5096	\$0.000		\$0,0000	\$172 0944 \$173 6040	\$22,6440	\$0,0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Thursday	Lunch	113	14	 -			\$1,5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$170.5848	\$22,6440	\$0.0000	\$0.0000	\$0,0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Thursday	Dinner 10/27/2022	113	. 34	0	0	0	\$1,5096	\$1.5095	30.0.00	\$0.000	\$0.0000	\$170.5848 \$516.2832	\$51.3284	\$0.0000	\$0,0000	\$0.0000	\$507.6096	. 0	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Thursday Friday	Breakfast	116	- 34	-			\$1.5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	\$175.1136	\$12,0768	\$0.0000	\$0,0000	\$0.0000	\$507,000	· · · · · · · ·	\$0.00	\$0.00		\$0.00	\$0.00
		117	13	 		 	\$1,5096	\$1.5096	\$0.0000	\$0,0000	\$0,0000	\$176.6232	\$19,6248	\$0.0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	_
Friday	Lunch	117	17			 	\$1,5096	\$1.5096	\$0.0000	\$0.0000	\$0,0000	\$176.6232	\$25.6632	\$0.0000	50.0000	\$0.0000							\$0.00
Friday Friday	10/28/2022		38	0	-	<u> </u>	\$1,50,56	\$1.50,96	30.000	\$0.000	\$0.000_	\$528,3800	\$57,3648	\$0.0000	\$0.0000	\$0.0000	\$585.7248		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
riday	10/26/2022	340		 °		 - • -		<u> </u>	! -			4520,3000	307.3048	\$0.000	\$0.0000	30.0000	\$300.1240			\$0.00	\$0.00	30.00	\$0.00
Totals		2459	247	0	 	1		<u> </u>				\$3,712,1064	\$372,8712	\$0.0000	\$0,0000	\$0.0000	\$4,084,9776		,	\$0.00	\$0.00	\$0.00	. \$0.00
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	Inmate Meal					\$3,712.1064	ł	├ °	TOTAL		\$0.00		0	- 60	\$2.6796			-					
$\overline{}$	After Hours,		ole Mesis			\$372.8712	1	 	CASHSAL		\$0.00		81	100	\$2,4738			1					
_	WR Inmate					\$0,0000	4	 	STATE SAL		\$0.00	ł	101	110	\$1.5224			1					
 	WR Guard I	Moals				\$0.0000	4	<u> </u>	LOCAL SA	LES TAX	\$0.00	l	111	120	\$1.5098		 	1					
	 					╂	ł	<u> </u>				l	121	130	\$1,4571	ļ		-					
	Catering					\$0.0000	4					l	131	140	\$1,4083			1			•		
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	 					 	1	├	<u> </u>			ł	181	170	\$1,2899	 	 	{					
2,706	!						<u> </u>	_					171	200	\$1,2583		 						
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	TOTAL				_	\$4,084.9776	il	I	i		1	i	ì		1	ł	1	ł					

(Please furnish this number when remitting.)

AGAPE

Remittance address:

PO Box 1655

Cleveland, Ga. 30528
Tood Service and Catering Telephone Contact: 706-959-1252

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

Quantity	Acct#		Description			Unit Price		Extended P	rice
2,426 272	#3020 #3020	Inmate Me After Hours				•		\$3,6	51.3549 09.4033
INMATE TOTAL 2,698			* See Attached Daily Count	/Sale	s Report				
For Accounting Use Onl	y:					INVOICE TOTAL		\$	4,060.76
1509		3190	4	010			5100		
2003		3200		020			5261		
2101		3220		040			5360		
2102		3240		070		_	5580		
3020		3290		080			6110		
3040				090			6234		
3150		Ll	<u>`</u>	100			l.		

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

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:

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

							Period	- 11										J ~	nt Raine Tee 5	xemption No.		On Fife	
Unit	Lumpkin C	County Jeil	ı				Week	03								State	GA	ľ	o Sales Tax %			Sales Tax %	7.00%
Manager Sign			n / Elaino Fra	anklin		,	Week Endin				•					Unit Number						1 SERS 181 79	1.00%
manager orga			Total Meal				Tech Linear		ice Per Me	al				Sales #3020		Ulat Hamber	Total Charge			Cash Sal	los Detali		
			After Houn					• •	201 4 1	_		ł					Sales			#3030	#2101	#2102	
1			&Short,	WR	WR	Sandwiche		&Short,	WR	WR	Medical	Į		WR	WR	Medical		Cash Sales	Price per		State	Local	
Day	Meol	Inmate	<u> </u>	Inmate	Guard	- 8	Inmate	DD	Inmate	Guard	Bandwichos	Inmate	&Short, DD	Inmeto	Guard	Sandwiches	Charge Totals	Meals	meal	Cash Sales	Gales Tex	Sales Tax	TOTAL
Saturday	Breakfast	122	13				\$1.4571	\$1,4571	\$0.0000	\$0,0000	\$0.0000	\$177.7662	\$16,9423	\$0.0000	\$0,0000	\$0,000			\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
Seturday	Lunch	122	8				\$1,4571	\$1.4571	\$0,0000	\$0.0000	\$0.0000	\$177.7662	\$13,1139	\$0,0000	\$0,0000	\$0,0000		- 	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Saturday	Dinner	123	21	55.5		# 455	\$1,4571	\$1.4571	\$0,0000	\$0,0000	\$0,0000	\$179,2233	\$30,5991	\$0,0000	\$0.0000	\$0,0000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	y take s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seturday	10/29/2022	387	े √- 43	2 63	0 3 14	ò	3					\$534.7657	\$62,6563	\$0,0000	\$0.0000	\$0.0003	\$597.4110	9	13 / W 3.7	\$0.00	\$0.50	\$0.00	80,00
Sunday	Breakfast	119		 			\$1.5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$179.6424	\$10.5672	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Lunch	119	7	 			\$1.5098	\$1,5096	\$0,0000	\$0,0000	\$0.0000	\$179.6424	\$10.5672	\$9,0000	\$0.0000	\$0.0000	-		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Sunday	Dinner	119	25		 		\$1,5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	\$179.6424	\$37.7400	\$0,0000	\$0,0000	\$0,0000	77		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 unday	10/30/2022	367	39	7.0	0	0	~		—			\$538.9272	\$58,8744	\$0.0000	\$0.0000	\$0,000	\$597.8916			\$0.00	60.00	\$0.00	\$0.00
Monday	Breakfast	119	10				\$1,5096	\$1,5096	\$0,0000	\$0,0000	\$0,0000	\$179,6424	\$15,0960	\$0,0000	\$0.0000	\$0.0000	 	 	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00
Monday	Lunch	119	10	 -			\$1,5096	\$1.5098	\$0,0000	\$0.0000	\$0,0000	\$179.6424	\$24,1538	\$0,0000	\$0.0000	\$0.0000			\$0,00	\$0.00	\$0,00	\$0.00	\$0.00
Monday	Dinner	119	19				\$1.5098	\$1.5098	\$0.0000	\$0,0000	\$0.0000	\$179.6424	\$28,6824	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monday	10/31/2022	367.	45	0	-	. 0.	· `				 	\$538,9272	\$67.8320	\$0,0000	\$0.0000	\$0.0000	\$806.8592	0	19.7	\$0,00	60.03	\$0.00	\$0,00
Tueday	Breakfast	117	5	 	-		\$1,5096	\$1.5096	\$0,0000	\$0,0000	\$0.0000	\$176,6232	\$7.5480	\$0,0000	\$0.0000	\$0,0000	 		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Lunch	117	13	 	 		\$1,5096	\$1,5096	\$0,0000	\$0.0000	\$0,0000	\$178.6232	\$19.6248	\$0,0000	\$0.0000	\$0,0000	 		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tuesday	Olnner	119	14	1 . 3 .	 		\$1.5096	\$1,5096	\$0.0000	\$0,0000	\$0,0000	5179 8424	\$21,1344	\$0,0000	\$0.0000	\$0,0000		100	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Tuesday	11/1/2022	363	32	. 0	0	0	 		<u></u>			\$532,8888	\$48.3072	\$0,0000	\$0.0000	\$0,000	\$581,1950			\$0.00	\$0.00	\$0.00	\$0,00
Wednesday	Breakfest	114	5			<u> </u>	\$1,5096	\$1.5096	\$0,0000	\$0,0000	\$0,0000	\$172.0944	\$7,5480	\$0,0000	\$0.0000	\$0.0000	-	 	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Lunch	115	12	 -	 		\$1.5096	\$1,5096	\$0,0000	\$0,0000	_\$0.0000	\$173,6040	\$18.1162	\$0.0000	\$0.0000	\$0.0000		——	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday	Dinner	112	14		 		\$1,5096	\$1,5096	\$0.0000	\$0.0000	\$0.0000	\$169.0752	\$21.1344	\$0,0000	\$0.0000	\$0.0000	\$200 at 1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wednesday -	11/2/2022	341	31	0.		0 "		· ·			-	£614.7738	\$48,7978	\$0,0000	\$0,000.	80,0000	\$581,5712		1,717.2	80.00	50.00	\$0.00	\$0,00
Thursday	Breakfast	109	5		 		\$1.5224	\$1,5224	\$0.0000	\$0.0000	\$0,0000	\$165.9416	\$7.6120	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0,00	\$0.00	\$0,00	\$0,00
Thursday	Lunch	110	14		 	 	\$1.5224	\$1.5224	\$0.0000	\$0,0000	\$0,0000	\$167,4640	\$21,3136	\$0,0000	\$0.0000	\$0.0000		 	\$0,00	\$0.00	\$0,00	\$0,00	\$0.00
Thursday	Dinner	108	14		-	7.2	81,5224	\$1.5224	\$0,0000	50,0000	\$0,0000	\$164.4192	521,3136	\$0.0000	\$0.0000	\$0,0000	2 4 4 1 to 21 12 1	- Comment	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Thursday:	11/3/2022	327	<u>்33</u>	0	D*	Ó			Sec. 2, 38-21		1 5 1 1 5	\$497.8248	\$50,2392	\$0,0000	\$0,0000	\$0,0000	\$548,0840	0	1000	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Breakfast	108_	6	├	 		\$1,5224	\$1,5224	\$0,0000	\$0.0000	\$0,0000	\$164,4192	\$9,1344	\$0.0000	\$0.0000	\$0.0000			\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	Lunch	108	29	├	 		\$1.5224	\$1.5224	\$0.0000	\$0.0000	\$0.0000	\$164,4192	\$44.1496	\$0,0000	\$0.0000	\$0.0000			\$0.00	\$0.00	50.00	\$0.00	\$0.00
Friday	Dinner	108	14	1000		6 -	\$1.5224	\$1.5224	50,0000	\$0,0000	\$0.0000	5164.4192	\$21,3136 \$74,5976	\$0,0000	\$0,000	\$0,0000	\$567,8562	, , ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Friday	11/4/2022	324	49	-					-		13.4.	\$493.2576	\$74.5976	\$0.0000	\$0.0000	\$0.000	\$567,8562 **	-0		\$0.00	\$0.00	\$0.00	\$0.00
Totals		2428	272	. 0	. 0 2	0	-	2, 2, 2	-	,4 C		\$3,851.3540	\$409,4033	\$0,0000	\$0.0000	\$0,000	\$4,080.7582	. 0 ~	1,7	\$0.00	\$0.00	\$0.00	\$0.00
LOTEIS		2420	, 2/2	100.0		AL X PRICE F	50 454		خضا			\$3,051.3540	3400,4033	\$0,0000	30.0000	***************************************	34,000.7582	-	<u> </u>	\$0,00	· *\$0.00	\$0.00	\$0.00
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							,		Cesh (ales Recap			Current Con Popul	tract inmate Intion	Contract Price Per Meat	WR Contract Price Per Masi	Contract Notes						
2426	Inmate Meal					\$3,651,3549	1		TOTAL		\$0.00		٥	60	\$2.6766			1					
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0	WR Guard I	Meals				\$0.0000	1		LOCAL BA	ES TAX	\$0.00		111	120	\$1,5088		<u> </u>						
]]	121	130	\$1,4571			}					
	Catering					\$0.0000	Į]	131	140	\$1.4083								
							1					1	141	160	\$1,3831			l					
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<u> </u>	<u></u>					<u> </u>	ì	<u></u>				1	L]					
<u> </u>	<u> </u>						1		L			1		Cash Sales	- 5-		<u> </u>	1					
	SUBTOTAL					\$4,060.7582	4	<u> </u>	<u> </u>		 	ł	Medica	of Sandwiches	. 8-			ļ					
L	STATE SAL	ES TAX	0.00%			\$0.000	1	I	 			4	<u> </u>				ļ	1					
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L	TOTAL					\$4,060,7582	<u> </u>	<u>L</u>	<u> </u>		L	1											

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

Page 1 of 2

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:

Buy Littor

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 M. Jarrard

Stacy Jarrard, Sheriff

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



TITLE Agape Food Service - Inmate Food Services Contract

FILE NAME file

DOCUMENT ID 1c58cd2935128e7ff16b90915140f17140c59d31

AUDIT TRAIL DATE FORMAT MM / DD / YYYY

STATUS • Signed

This document was requested from app.contractsafe.com

Document History

(0)	06 / 28 / 2022	Sent for signature to Bryan Sutton (agapefsc3@gmail.com),
SENT	15:17:20 UTC	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

\odot	06 / 30 / 2022	Viewed by Bryan Sutton (agapefsc3@gmail.com)
VIEWED	01:42:33 UTC	IP: 151.213.132.144

<u>k</u>	06 / 30 / 2022	Signed by Bryan Sutton (agapefsc3@gmail.com)
SIGNED	01:46:00 UTC	IP: 151.213.132.144

\odot	07 / 01 / 2022	Viewed by Stacy Jarrard (stacy.jarrard@lumpkincounty.gov)
VIEWED	16:16:22 UTC	IP: 192.195.84.106



Agape Food Service - Inmate Food Services Contract TITLE

FILE NAME

file 1c58cd2935128e7ff16b90915140f17140c59d31 **DOCUMENT ID**

MM / DD / YYYY **AUDIT TRAIL DATE FORMAT**

STATUS Signed

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Document History

<u>~</u>	07 / 05 / 2022	Signed by Stacy Jarrard	(stacy.jarrard@lumpkincounty.gov)
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20:20:59 UTC IP: 192.195.84.106 SIGNED

0	07 / 05 / 2022	Viewed by Melissa Witcher
()	,	rionica by moneca rinena

VIEWED 20:40:56 UTC (melissa.witcher@lumpkincounty.gov)

IP: 192.195.84.99

07 / 05 / 2022 Signed by Melissa Witcher

20:41:46 UTC (melissa.witcher@lumpkincounty.gov) SIGNED

IP: 192.195.84.99

07 / 05 / 2022 Viewed by Chris Dockery (chris.dockery@lumpkincounty.gov) 0

20:41:59 UTC IP: 192.195.84.99 VIEWED

07 / 05 / 2022 Signed by Chris Dockery (chris.dockery@lumpkincounty.gov)

IP: 192.195.84.99 20:42:05 UTC SIGNED

07 / 05 / 2022 The document has been completed.

20:42:05 UTC COMPLETED

GEORGIA DEPARTMENT OF PUBLIC HEALTH						CURRENT SCORE CURRENT GRADE				
	Food Service Establishment Inspection Report									
	Establishment Name: House / Lumpkin						En	127	7	
	Georgia Department of Public Health Address: 388 Early May PM Time Out: 1:00 (AM /							/ PN	PM /	
Inspection Date: 10 1 5 1 22 CFSM: Bryan Suffer										
	Purpose of Inspection: Routine Follow-up O Initial O							D	ate	
Purpo	se o		spection. Routine of Tollow-up of Illitial of		2		rade			
Diete T			ssued Provisional Permit O Temporary O		1		A	5	020	0
KISK I	ype:	1	O 2 O 3 O Permit#:	rior S	core	G	rade	n	ate	
			ors are important practices or procedures as the most			"				
			factors in foodborne illness outbreaks. Public Health	17			0	20	19	
li .	nterv	enti	ons are control measures to prevent illness or injury.			. "	3			SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69
			FOODBORNE ILLNESS RISK FACT							
			(Mark designated compliance status (IN, OUT, NA, or NO) for each n							
			OUT=not in compliance NO=not observed NA=not applicable			orre			11/5/21	ing inspection R=Repeat violation of the same code provision=2 points
			ce Status	cos			C	omp	liano	nce Status cos R
1 IN		NA			oints		5 IN	OU	TNA	A NO Cooking and Reheating of TCS Foods, 9 points
	0	0	1-2A PIC present, demonstrates knowledge, performs duties		0				0	Consumer Advisory
0	0	U	1-2B Certified Food Protection Manager	U	0		C		-	5 -1A Proper cooking time and temperatures O O
2 IN	OUT	NA	NO Employee Health, Good Hygienic Practices,				C	0 0	U	5-1B Proper reheating procedures for hot holding OO
	0		Preventing Contamination by Hands		oints	-				4 points
0	0		2-1A Proper use of restriction & exclusion		0		C	0	0	5-2 Consumer advisory provided for raw and
0	0		O 2-1B Hands clean and properly washed	U	0					undercooked loods
0	0	0	O 2-1C No bare hand contact with ready-to-eat foods or	0	0		6 11	OU	TNA	A NO Holding of TCS Foods,
	-		approved alternate method properly followed							Date Marking of TCS Foods 9 points
	_				oints		0			O O 6-1A Proper cold holding temperatures O O
0	0	-	2-2A Management knowledge, responsibilities, reporting	0		-	C			0 0 6-1B Proper hot holding temperatures 0 0
0	_		2-2B Proper eating, tasting, drinking, or tobacco use	0		1	C) 0	O	0 6-1C Proper cooling time and temperature 0 0
0	0		O 2-2C No discharge from eyes, nose, and mouth	0		1	0	0	0	O O 6-1D Time as a public health control: procedures
0	0		2-2D Adequate handwashing facilities supplied & accessible	0		1				and records
0	0		2-2E Response procedures for vomiting & diarrheal events	0	0					4 points
	OUT	NA			oints		THE RESERVE	Total Control	ALC: UNKNOWN	O 6-2 Proper date marking and disposition O O
0		_	3-1A Food obtained from approved source		0		7 11	I OU	TNA	A NO Highly Susceptible Populations 9 points
0	0	0	3-1B Food received at proper temperature	0			C	0	0	7-1 Pasteurized foods used: Prohibited foods not O
0	0	_	3-1C. Food in good condition, safe, and unadulterated	0						offered
0			O 3-1D Required records: shellstock tags, parasite destruction	0	0	П				A NO Chemicals 4 points
_	OUT	-	Charles and the second		oints		C	0	0	
0	0	O	O 4-1A Food separated and protected	O	0	1	0	0		8-2B Toxic substances properly identified, stored,
0	0		4-1B Proper disposition of returned, previously served,	0	0					useu
			reconditioned, and unsafe food				9 11	OU	TNA	A NO Conformance with Approved Procedures 4 points
	_		THE REPORT OF THE PROPERTY OF	-	oints	-	C	0	0	9-2 Compliance with variance, specialized process
0		0	4-2A Food stored covered	0						and HACCP plan
0	0	0	4-2B Food-contact surfaces: cleaned & sanitized	0	_	_				
			GOOD R							
	(N	iark	the numbered item OUT, if not in compliance. For items marked OUT, mark Good Retail Practices are preventive measures to control the							
Co	mnli	ian	ce Status	-	R	T			_	nce Status cos R
	OUT	_	Safe Food and Water, Food Identification		oints	1 1	14	OUT	_	
			A. Pasteurized eggs used where required	O	0				-	Proper Use of Utensils 1 point A. In-use utensils: properly stored O C
			B. Water and ice from approved source	Ŏ	00					A. In-use utensils: properly stored 3. Utensils, equipment and linens: properly stored, dried, handled C. Single-use/single-service articles: properly stored, used D. Gloves used properly
			C. Variance obtained for specialized processing methods	0	0			0	14C.	C. Single-use/single-service articles: properly stored, used OC
	0	10	D. Food properly labeled; original container	0	0			O		
44		1				+ +	15	OUT		Utensils, Equipment and Vending 1 point
11	OUT	-	Food Temperature Control A. Proper cooling methods used: adequate equipment for		oints	7 1		0		A. Food and nonfood-contact surfaces cleanable, operly designed, constructed, and used
	0		nperature control	0				0		B. Warewashing facilities: installed, maintained, used; test strips O C
	0	11	B. Plant food properly cooked for hot holding	0	0			ŏ		B. Warewashing facilities: installed, maintained, used; test strips O C. Nonfood-contact surfaces clean O C
	0	11	C. Approved thawing methods used	0	000		16	OUT		Water, Plumbing and Waste 2 points
400	0	-	D. Thermometers provided and accurate					Ö		A. Hot and cold water available; adequate pressure
12	OUT	+	Prevention of Food Contamination		oints	- 1		0		B. Plumbing installed; proper backflow devices
	0		A. Contamination prevented during food preparation, storage, play	0	0		17	OUT		C. Sewage and waste water properly disposed O C Physical Facilities 1 point
	0		B. Personal cleanliness	0	0			0		A. Toilet facilities: properly constructed, supplied, cleaned O C
	0		C. Wiping cloths: properly used and stored	0	0			Ŏ	17B	B. Garbage/refuse properly disposed; facilities maintained O C
	0	_	D. Washing fruits and vegetables	0	0	1		0		C. Physical facilities installed, maintained, and clean O C
13	OUT	-	Postings and Compliance with Clean Air Act		point			0		D. Adequate ventilation and lighting; designated areas used OC
	Ŏ		A. Posted: Permit/Inspection/Choking Poster/Handwashing		O		18	OUT		Pest and Animal Control 3 point
	0	13	B. Compliance with Georgia Smoke Free Air Act	0	0			0	18.	. Insects, rodents, and animals not present
Person	in C	ha	ge (Signature) Carene Marsh	-	0	(Print	1			Date: 10 15 122
1 01301		rical	go (orginaturo)			(e-ma	-			
Inspec	tor (S	Sigr	lature) of Wage	-			F	ollow	-up:	YES O NO Follow-up Date://

Fo	ood Service Establishment Inspection Repor	t Addendum Page Z of Z
Regulations	ted in this report must be corrected within the time frames specified below, or as stated Food Service Chapter 290-5-14, Rule .10 subsections (2)(i) and (j).	in the Georgia Department of Human Resources Rules and Date
stablishm	Agene / Lumpkin Detention	10/05/22
Address	City/State	Zip code
Item Number	OBSERVATIONS AND CORREC	ANVEATONS.
	Reach in cooler	
	Hem 76°	
	burger pathies 36°	
	Cale Clay 40°	
- E	Thawing	. 1
	acount lef 30° min	16 324
		1
	Halk in Cooler	
1	milk 430	
	10000000 Walk in Freezur-	all items hard Frozen
	Character Man	
	Chlorine Souther @ SOppon	distrection
	OTTO ME ZAMINE C PP	
	\$10k	
	搬游	
	000 BB	W.
	2 400	
	ALL STREET, ST	
	No. of the state o	SHANNER OF STATES
		Malayla er
		Particular Control
		-fentiget, meaning
	En = 9- VI.	Date 10/5/22
Person i	n Charge (Signature)	Date 1 151 m
Inspecto	or (Signature)	Date 10/5 / 22

V. 377

	9	1	GEORGIA DEPARTMENT OF PUBLIC	-							CURRENT SCORE	CURRENT GRAD	DΕ
19		1	Food Service Establishment Inspection	on I	Repo	ort	0	on L	0_			1	
Georgia Depa	Establishment Name:												
City: City:													
	Inspection Date: 1 2 1 CFSM: CFSM: Date Purpose of Inspection: Pouting O Follow-up O Initial O Last Score Grade Date												
Purpo	se o		pection. Routine of Follow-up of Initial of	0	COIE	G	aue .	1					
Risk 1	Tyne:		O 2 O 3 O Permit#:	1	7	1	4	148	115				
				rior S	core	G	rade	D	ite	1	('	/ '	
			factors in foodborne illness outbreaks. Public Health	/.	. 1	1		31					
			ons are control measures to prevent illness or injury.	0		85	-	11	3	S	CORING AND GRADING: A=90	-100 B=80-89 C=70-79	U≤69
	1		FOODBORNE ILLNESS RISK FACT	OR	SA	NE) PU	BLI	СН	ĒΑ	LTH INTERVENTIONS	CONTRACTOR OF THE PARTY.	
		34	(Mark designated compliance status (IN, OUT, NA, or NO) for each r				_						
	_	_	OUT=not in compliance NO=not observed NA=not applicable e Status	_	S=CC	orrec				_	pection R=Repeat violation of t	the same code provision=	2 points
	OUT				oints		THE PERSON				Status Cooking and Reheatin	g of TCS Foods	COS R
	0	A.C.	1-2A PIC present, demonstrates knowledge, performs duties	O			5 IN	OUT	NA	ИО	Consumer A		9 points
0	0	0	1-2B Certified Food Protection Manager	0	0		0	0	0	0	5-1A Proper cooking time ar		00
2 IN	OUT	NA	NO Employee Health, Good Hygienic Practices,				C	0	0	0	5-1B Proper reheating proce	edures for hot holding	00
			Preventing Contamination by Hands		oints		-				THE REAL PROPERTY.		4 points
0	0		2-1A Proper use of restriction & exclusion	0			C	0	0		5-2 Consumer advisory prov undercooked foods	ided for raw and	00
			O 2-1B Hands clean and properly washed 2-1C No bare hand contact with ready-to-eat foods or				201	Misi			Holding of TC	S Foods	
O	0	0	approved alternate method properly followed	0	0		6 11	l ou	NA	NO	Date Marking of		9 points
			THE RESERVE OF THE PROPERTY OF THE PARTY OF	4 p	oints		C	_	_	0	6-1A Proper cold holding ter	THE RESERVE TO SERVE THE PARTY OF THE PARTY	00
0			2-2A Management knowledge, responsibilities, reporting	-	0		C		0		6-1B Proper hot holding tem		00
0	0		O 2-2B Proper eating, tasting, drinking, or tobacco use		0		C	0	0	0	6-1C Proper cooling time an	200 (201	00
0	0		O 2-2C No discharge from eyes, nose, and mouth	0			C	0	0	0	6-1D Time as a public health and records	h control: procedures	00
0	0		2-2D Adequate handwashing facilities supplied & accessible 2-2E Response procedures for vomiting & diarrheal events	-		1				-	and records	THE RESERVE AND ADDRESS OF	
	OUT	NA			oints	-	0	0	0	0	6-2 Proper date marking and	d disposition	4 points
0	0	10.00	3-1A Food obtained from approved source	O	_	П	THE RESERVE	OU.	THE RESERVE		WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	9 points
0	0	0	3-1B Food received at proper temperature	0	0		C	0	0		7-1 Pasteurized foods used:	Prohibited foods not	00
0	0		3-1C. Food in good condition, safe, and unadulterated	0							offered		0 0
0	0	-	O 3-1D Required records: shellstock tags, parasite destruction	1		١.		OU		NO	THE RESIDENCE OF THE PERSONS ASSESSED.	STATE OF TAXABLE PARTY.	4 points
4 IN	OUT		NO Protection From Contamination O 4-1A Food separated and protected		Oints		C	0	0		8-2A Food additives: approv 8-2B Toxic substances prop		00
		U	4-1B Proper disposition of returned, previously served,			1	0	0			used	erry identified, stored,	00
0	0		reconditioned, and unsafe food	0	0		9 11	OU.	TNA	NO	Conformance with App	proved Procedures	4 points
			的是自己的多数,不是不是不是不是不是是不是是		oints		C	0	0		9-2 Compliance with variance	ce, specialized process	00
0	0	0	4-2A Food stored covered		0	11					and HACCP plan		0 0
0	0	0	4-2B Food-contact surfaces: cleaned & sanitized		0		ACT	IOF			NAME OF STREET		
	(1)	lark	GOOD R he numbered item OUT, if not in compliance. For items marked OUT, marl							able	R = Repeat Violation of the same	code provision = 1 point)	
	,		Good Retail Practices are preventive measures to control t				ion of	patho	gen	s, cl	nemicals, and physical object		
Co	_	_	ce Status	co	S R			_		ce S	Status		cos R
10	OUT	-	Safe Food and Water, Food Identification		oints		14	OUT		In	Proper Use of Ute use utensils: properly stored	ensils	1 point
	8		A. Pasteurized eggs used where required B. Water and ice from approved source	C							use utensiis: properly stored nsils, equipment and linens: prop	erly stored, dried, handled	000
	Ŏ		C. Variance obtained for specialized processing methods	Č	Ŏ			0	14C.	Sin	gle-use/single-service articles: ¡		00
	0	10	Food properly labeled; original container	C	0		15	OUT		. Gl	oves used properly Utensils, Equipment ar	nd Vending	
11	OUT		Food Temperature Control	+	ooints	1 1	13		10000	. Fo	od and nonfood-contact surfa	100	1 point
	0	11	A. Proper cooling methods used: adequate equipment for	C	direct	7		0	prop	erly	designed, constructed, and	used	00
	0		perature control	100	0	1 1		0			rewashing facilities: installed, ma infood-contact surfaces clear		0 0
	Ö		Plant food properly cooked for hot holding Approved thawing methods used	C	ŏŏ		16	OUT		. INC	Water, Plumbing an		2 points
	0	11	D. Thermometers provided and accurate	C	0			0	16A		t and cold water available; a	dequate pressure	00
12	OUT	-	Prevention of Food Contamination		points	1 1	2	0			umbing installed; proper back wage and waste water prope		00
	0		 A. Contamination prevented during food preparation, storage, play 	C			17	OUT		. 36	Physical Facilit		1 point
		12	3. Personal cleanliness	C	Ö						ilet facilities: properly constru	cted, supplied, cleaned	00
	8		C. Wiping cloths: properly used and stored D. Washing fruits and vegetables	0			1				arbage/refuse properly dispose nysical facilities installed, mai		0 0
13	on.	-	Postings and Compliance with Clean Air Act	100	point	1 1		0			equate ventilation and lighting;		ŏŏ
	0	13	A. Posted: Permit/Inspection/Choking Poster/Handwashing	C	0		18	OUT			Pest and Animal C	ontrol	3 points
	0	13	3. Compliance with Georgia Smoke Free Air Act	C	0 0			0	18.	Inse	cts, rodents, and animals no	t present	00
Perso	n in (Cha	ge (Signature) Heery others WV	1.		(Print)				Date:	10,00	20
	70		1							YF	. 0 110 0		,
Inspec	ctor (Sigi	lature) On re Concessoo				F	ollow	-up:		SO NO Follow-u	p Date:/	_/