



## RFP#2018-005 INMATE FOOD SERVICES

### ADDENDUM 2

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

**Bid Closing Date:** January 17, 2019 at 2:00 PM, EST  
**Bid Issue Date:** December 19, 2018  
**Addendum Issue Date:** January 10, 2019 at 2:00 PM, EST  
**Pages:** 36  
**By:** Ryan McDuffie, Purchasing Agent

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

- 
1. Can we get a complete list of the equipment in the kitchen?
    - a. Attachment A
  2. What are the current types of medical diets being provided? And, how many?
    - a. Diabetic Meals, Allergic Meals, Double Portion, Snacks AM & PM. Total provided: 32.
  3. What have the maintenance costs been on the kitchen equipment in the last twelve months?
    - a. \$9200.00
  4. What is the current price per meal?
    - a. See the current contract. Attachment B
  5. Copy of the current contract?
    - a. Attachment B
  6. Copy of the last three months of current vendor invoices?
    - a. Attachment C
  7. How many staff does the current vendor have?
    - a. 3
  8. What is the current staff schedule?
    - a. 4:30 AM- 4:30 PM

ATTACHMENT A

Kitchen equipment

Equipment	Serial number
South bend stove w/oven	18H93635
Tilting Skillet	J1670281-1
South Bend oven top plus bottom	18G93110
Winston Holding Cabinet	20011026-037
Victory Cooler reach in	M0160362
Victory Cooler reach in	MD159917
Low Tem steam table	L01F05223L
Manitowoc Ice Maker	010720533
Prestol Mixer	1410301345
Brown walk in cooler	18428-1D1
Brown walk in cooler	18428-1D2
Presto meat slicer	SL160505F067
4 Tables	
185 Trays	
2 Collinders	
6 Pots	
2Cut boards	
20 six inch and four inch pans	
1 can opener	
40 sheet pans	
4 deep sheet pans	
6 lids to pots	
15 lids to six inch and four inch pans	

**AMENDMENT  
TO THE AGREEMENT FOR PROVISION OF MEALS  
BETWEEN  
ABL MANAMGEMENT, INC. AND THE COUNTY OF LUMPKIN**

This Amendment is made by and between ABL Management, Inc., now known as Summit Food Service, LLC (hereinafter referred to as "Summit"), with offices located at 1751 West County Road B, Suite 300, Roseville, Minnesota 55113, and County of Lumpkin, (hereinafter referred to as "County"), whose address is 194 Courthouse Hill, Suite A, Dahlonega, Georgia 30533.

**WHEREAS**, parties entered into an Agreement for Provision of Meals for the County of Lumpkin, Georgia on June 1, 2009 (hereinafter referred to as "Agreement");

**WHEREAS**, Summit and County desire to adjust the pricing for the period from July 28, 2018 through December 31, 2018 accordingly:

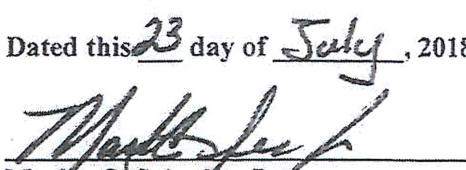
**NOW THEREFORE**, Summit and County here agree to amend the Agreement as follows:

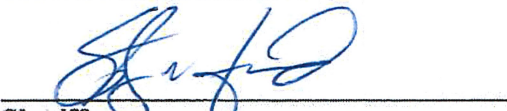
Cost per Meal: Summit and County agree to the following cost per meal structure to be effective from July 28, 2018 through December 31, 2018:

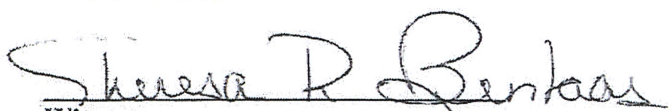
Inmate Count	Price Per Meal
0-80	3.19
81-90	1.8218
91-100	1.6977
101-110	1.5977
111-120	1.5137
121-130	1.4436
131-140	1.3838
141+	1.3322

This Amendment shall be effective as of July 28, 2018. All other terms and conditions of the original Agreement (as modified from time to time) shall remain in full force and effect.

Dated this 21 day of August, 2018  
  
\_\_\_\_\_  
Chairman  
Board of Commissioners

Dated this 23 day of July, 2018  
  
\_\_\_\_\_  
Martin C. Seinoha, Jr.  
President/CEO

  
\_\_\_\_\_  
Sheriff

  
\_\_\_\_\_  
Witness

FY 2018

Lumpkin County Board of Commissioners

VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 09/08/2018 TO 12/31/2018 PAY DATES 09/08/2018 TO 12/31/2018

VENDORS SUMMITFOODSE TO SUMMITFOODSE

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
XXXXXX3480							
3583		SUMMIT FOOD SERVICE LLC					
49563	09/14/2018	INV2000032744 C6609000	01	08/20/2018		3246	3,819.56
		100-005-33260-00053-531300 Food Expense			3,819.56		
49763	09/20/2018	INV2000033119 C669000	01	08/27/2018		3271	3,769.08
		100-005-33260-00053-531300 Food Expense			3,769.08		
49885	10/05/2018	INV2000033967 W/O 09/07/18	01	09/10/2018		3318	3,725.73
		100-005-33260-00053-531300 Food Expense			3,725.73		
50038	10/11/2018	INV2000034325 C6609000	01	09/17/2018		3357	3,781.14
		100-005-33260-00053-531300 Food Expense			3,781.14		
50521	11/08/2018	2000035907 C660900	09	10/15/2018		3450	5,093.00
		100-005-33260-00053-531300 Food Expense			5,093.00		
50522	11/01/2018	2000035377 C660900	09	10/08/2018		3417	3,929.26
		100-005-33260-00053-531300 Food Expense			3,929.26		
51130	11/29/2018	INV2000036990 C6609000	10	11/05/2018		3518	4,445.55
		100-005-33260-00053-531300 Food Expense			4,445.55		
51219	11/29/2018	INV2000035032 C66609000	10	10/01/2018		3518	3,930.55
		100-005-33260-00053-531300 Food Expense			3,930.55		
51220	11/29/2018	INV2000035718 C66609000	10	10/11/2018		3518	9,164.88
		100-005-33260-00053-531300 Food Expense			9,164.88		
51221	11/29/2018	INV2000036270 C66609000	10	10/22/2018		3518	4,981.09
		100-005-33260-00053-531300 Food Expense			4,981.09		
51222	11/29/2018	INV2000036628 C66609000	10	10/29/2018		3518	4,719.98
		100-005-33260-00053-531300 Food Expense			4,719.98		
51311	12/06/2018	INV2000037509 C6609000	10	11/13/2018		3545	4,461.55
		100-005-33260-00053-531300 Food Expense			4,461.55		
51312	12/14/2018	INV2000037858 C6609000	10	11/19/2018		3585	4,501.50
		100-005-33260-00053-531300 Food Expense			4,501.50		
51518	12/14/2018	INV2000038208	10	11/26/2018		3585	4,293.68

FY 2018

Lumpkin County Board of Commissioners

VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 09/08/2018 TO 12/31/2018 PAY DATES 09/08/2018 TO 12/31/2018

VENDORS SUMMITFOODSE TO SUMMITFOODSE

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
		C6609000					
	100-005-33260-00052-523852	Contract Services			4,293.68		
51519	12/14/2018	INV2000038553	10	12/03/2018		3585	4,214.25
		C6609000					
	100-005-33260-00052-523852	Contract Services			4,214.25		
51837	12/20/2018	INV2000039022	12	12/10/2018		3613	4,437.55
		12/1/18-12/7/18					
	100-005-33260-00053-531300	Food Expense			4,437.55		
							<u>73,268.35</u>
							<u>73,268.35</u>
						TOTAL VOUCHERS:	<u>73,268.35</u>
						TOTAL OPEN VOUCHERS:	0.00
						TOTAL PAID VOUCHERS:	73,268.35



V# 3583 CK# 3613  
12/20/18

Date	Invoice Number	Page
12/10/2018	INV2000039022	1
Please Include Invoice Number With Remittance to Ensure Proper Credit		

Bill To:  
Lumpkin County Detention Center  
385 East Main Street  
Suite D  
Dahlonega GA 30533

Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Due Date	Federal Tax ID
	C6609000	JORDAN	Net 30	01/09/2019	20-1147818
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/07/2018	C6609000-C6609-030000	Inmate A.M. Breakfast	1,051.00	1.3322	\$1,400.14
12/07/2018	C6609000-C6609-030000	Inmate Noon Lunch	1,047.00	1.3322	\$1,394.81
12/07/2018	C6609000-C6609-030000	Inmate P.M. Dinner	1,233.00	1.3322	\$1,642.60

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Services LLC  
P. O. Box 743293  
Atlanta, GA 30374-3293  
Phone: (844) 855-8474  
Email: ar@thsg.com

Subtotal	\$4,437.55
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$4,437.55</b>





V# 3583 CK# 3585  
12/14/18

**Bill To:**

Lumpkin County Detention Center  
385 East Main Street  
Suite D  
Dahlonega GA 30533

INVOICE	
<b>Number</b>	INV2000037858
<b>Date</b>	11/19/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/19/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/16/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,066.00	1.3322	1,420.13
11/16/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,102.00	1.3322	1,468.08
11/16/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,211.00	1.3322	1,613.29

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
P.O. Box 743293  
Atlanta, GA 30374-3293  
Phone: (844)855-8474

<b>Subtotal</b>	\$4,501.50
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,501.50

*Handwritten:*  
 App → Finance  
 Fund.  
 33260-531300



Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

Day/ Date	Meal	Inmate	Total
Sat 11/10	Breakfast	154	154
	Lunch	159	159
	Dinner	176	176
Sun 11/11	Breakfast	154	154
	Lunch	156	156
	Dinner	176	176
Mon 11/12	Breakfast	152	152
	Lunch	154	154
	Dinner	172	172
Tue 11/13	Breakfast	152	152
	Lunch	179	179
	Dinner	169	169
Wed 11/14	Breakfast	152	152
	Lunch	153	153
	Dinner	173	173
Thu 11/15	Breakfast	149	149
	Lunch	148	148
	Dinner	171	171
Fri 11/16	Breakfast	153	153
	Lunch	153	153
	Dinner	174	174
<b>Total Items</b>		<b>3,379</b>	<b>3,379</b>



**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000038208
Date	11/26/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/26/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/23/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,011.00	1.3322	1,346.85
11/23/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,027.00	1.3322	1,368.17
11/23/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,185.00	1.3322	1,578.66

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$4,293.68
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$4,293.68</b>

PO# or Acct# 33260-523852  
 Recv'd By/Date [Signature] 11-28-18  
 Apprv'd By/Date [Signature] 11-28-18

Meal Count Sheet

Customer: C6609000 - Lumpkin County Detention Center

Day/ Date	Meal	Inmate	Total
Sat 11/17	Breakfast	148	148
	Lunch	150	150
	Dinner	173	173
Sun 11/18	Breakfast	141	141
	Lunch	149	149
	Dinner	172	172
Mon 11/19	Breakfast	148	148
	Lunch	148	148
	Dinner	172	172
Tue 11/20	Breakfast	147	147
	Lunch	149	149
	Dinner	174	174
Wed 11/21	Breakfast	143	143
	Lunch	143	143
	Dinner	166	166
Thu 11/22	Breakfast	143	143
	Lunch	147	147
	Dinner	164	164
Fri 11/23	Breakfast	141	141
	Lunch	141	141
	Dinner	164	164
<b>Total Items</b>		<b>3,223</b>	<b>3,223</b>



**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000038553
Date	12/3/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	1/2/2019	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/30/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	728.00	1.3322	969.84
11/30/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	276.00	1.3838	381.93
11/30/2018	C6609000-C6609-030000B	Inmate Noon Lunch	728.00	1.3322	969.84
11/30/2018	C6609000-C6609-030000B	Inmate Noon Lunch	276.00	1.3838	381.93
11/30/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,134.00	1.3322	1,510.71

Subtotal	\$4,214.25
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$4,214.25</b>

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

PO# or Acct# 33260-523852  
 Recv'dBy/Date \_\_\_\_\_  
 Apprv'dBy/Date [Signature] 12-10-18





V # 3583  
 CK # 3518  
 11/29/18

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

**INVOICE**

<b>Number</b>	INV2000036990
<b>Date</b>	11/5/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/5/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/2/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,072.00	1.3322	1,428.12
11/2/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,074.00	1.3322	1,430.78
11/2/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,191.00	1.3322	1,586.65

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

<b>Subtotal</b>	\$4,445.55
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$4,445.55

PO# or Acct# 33260-531300  
 Recv'dBy/Date \_\_\_\_\_  
 Apprv'dBy/Date \_\_\_\_\_

*Magnus E. [Signature]*



FY 2018

Lumpkin County Board of Commissioners  
**VENDOR ACTIVITY REPORT**  
**BOTH OPEN & PAID VOUCHERS**  
 CHECK DATES 01/01/2018 TO 12/31/2018    PAY DATES 01/01/2018 TO 12/31/2018  
 VENDORS 3583 TO 3583    PURCHASE ORDERS 0 TO 2147483647  
**VOUCHERS WITH OUTSTANDING CHECKS ONLY**

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>POSTING MONTH</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,896.67	
48779	07/12/2018	INV2000029698	01	07/02/2018		3067	3,756.75
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,756.75	
48888	08/09/2018	INV2000030748	01	07/16/2018		3145	3,787.95
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,787.95	
49026	08/16/2018	INV2000031122	01	07/23/2018		3165	3,865.84
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,865.84	
49225	08/21/2018	INV2000031486	01	07/30/2018		3182	3,810.03
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,810.03	
49226	08/29/2018	INV2000031852	01	08/06/2018		3199	3,780.48
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,780.48	
49563	09/14/2018	INV2000032744	01	08/20/2018		3246	3,819.56
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,819.56	
49596	09/07/2018	INV2000032385	01	08/13/2018		3228	3,867.21
		W/E 08/10/18					
		100-005-33260-00053-531300 Food Expense				3,867.21	
49763	09/20/2018	INV2000033119	01	08/27/2018		3271	3,769.08
		C669000					
		100-005-33260-00053-531300 Food Expense				3,769.08	
49885	10/05/2018	INV2000033967	01	09/10/2018		3318	3,725.73
		W/O 09/07/18					
		100-005-33260-00053-531300 Food Expense				3,725.73	
50038	10/11/2018	INV2000034325	01	09/17/2018		3357	3,781.14
		C6609000					
		100-005-33260-00053-531300 Food Expense				3,781.14	
50521	11/08/2018	2000035907	09	10/15/2018		3450	5,093.00
		C660900					
		100-005-33260-00053-531300 Food Expense				5,093.00	
50522	11/01/2018	2000035377	09	10/08/2018		3417	3,929.26
		C660900					
		100-005-33260-00053-531300 Food Expense				3,929.26	
							145,387.98
							145,387.98

*w/e 11/2*

*11-9*

TOTAL VOUCHERS: 145,387.98





# SUMMIT

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035032
Date	10/1/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	10/31/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/28/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	671.00	1.0789	723.94
9/28/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	516.00	1.0576	545.72
9/28/2018	C6609000-C6609-030000B	Inmate Noon Lunch	848.00	1.0789	914.91
9/28/2018	C6609000-C6609-030000B	Inmate Noon Lunch	345.00	1.0576	364.87
9/28/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	751.00	1.0434	783.59
9/28/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	580.00	1.0302	597.52

Subtotal	\$3,930.55
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$3,930.55</b>

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

**RECEIVED**  
 NOV 16 2018  
 BY: .....

33260  
 PO# or Acct# 531300  
 Recv'dBy/Date [Signature] 10-15-18  
 Apprv'dBy/Date [Signature] 10-15-18





**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035718
Date	10/11/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/10/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/12/2018	C6609000-C6609-030000A	Rate Change Difference between 7/28/18 to 10/5/2018	1.00	9,164.8800	9,164.88

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$9,164.88
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$9,164.88

*11-15-18*  
*FWD.*  
*Approved*  
*JATTEC/TETD.*

**RECEIVED**  
 NOV 16 2018  
 BY: .....

PO# or Acct# 33260 531300  
 Recv by/Date W/ 11/26/18  
 Apprv by/Date see above

*as approved  
 by BOC*

Customer Number	Customer Name	Actual Ship Date	SOP Number	Item Description	QTY	Unit Price	Extended Price	New Unit Price	New Ext Price	Difference
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate A.M. Bi	993.00	\$1.0789	\$1,071.35	\$1.3322	\$1,322.87	\$251.52
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate A.M. Bi	157.00	\$1.0982	\$172.42	\$1.3322	\$209.16	\$36.74
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate Noon L	819.00	\$1.0789	\$883.62	\$1.3322	\$1,091.07	\$207.45
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate Noon L	316.00	\$1.0982	\$347.03	\$1.3322	\$420.98	\$73.95
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate P.M. Di	883.00	\$1.0576	\$933.86	\$1.3322	\$1,176.33	\$242.47
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate P.M. Di	168.00	\$1.0789	\$181.26	\$1.3322	\$223.81	\$42.55
C6609000	Lumpkin County	8/3/2018	INV2000031852	Inmate P.M. Di	183.00	\$1.0434	\$190.94	\$1.3322	\$243.79	\$52.85
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate A.M. Bi	1,000.00	\$1.0789	\$1,078.90	\$1.3322	\$1,332.20	\$253.30
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate A.M. Bi	175.00	\$1.0576	\$185.08	\$1.3322	\$233.14	\$48.06
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate Noon L	999.00	\$1.0789	\$1,077.82	\$1.3322	\$1,330.87	\$253.05
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate Noon L	175.00	\$1.0576	\$185.08	\$1.3322	\$233.14	\$48.06
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate P.M. Di	170.00	\$1.0789	\$183.41	\$1.3322	\$226.47	\$43.06
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate P.M. Di	533.00	\$1.0576	\$563.70	\$1.3322	\$710.06	\$146.36
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate P.M. Di	194.00	\$1.0302	\$199.86	\$1.3322	\$258.45	\$58.59
C6609000	Lumpkin County	8/10/2018	INV2000032385	Inmate P.M. Di	377.00	\$1.0434	\$393.36	\$1.3322	\$502.24	\$108.88
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate A.M. Bi	171.00	\$1.0576	\$180.85	\$1.3322	\$227.81	\$46.96
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate A.M. Bi	664.00	\$1.0789	\$716.39	\$1.3322	\$884.58	\$168.19
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate A.M. Bi	320.00	\$1.0982	\$351.42	\$1.3322	\$426.30	\$74.88
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate Noon L	999.00	\$1.0789	\$1,077.82	\$1.3322	\$1,330.87	\$253.05
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate Noon L	160.00	\$1.0982	\$175.71	\$1.3322	\$213.15	\$37.44
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate P.M. Di	561.00	\$1.0434	\$585.35	\$1.3322	\$747.36	\$162.01
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate P.M. Di	178.00	\$1.0576	\$188.25	\$1.3322	\$237.13	\$48.88
C6609000	Lumpkin County	8/17/2018	INV2000032744	Inmate P.M. Di	504.00	\$1.0789	\$543.77	\$1.3322	\$671.43	\$127.66
C6609000	Lumpkin County	8/24/2018	INV2000033119	Inmate A.M. Bi	986.00	\$1.0789	\$1,063.80	\$1.3322	\$1,313.55	\$249.75
C6609000	Lumpkin County	8/24/2018	INV2000033119	Inmate A.M. Bi	157.00	\$1.0982	\$172.42	\$1.3322	\$209.16	\$36.74
C6609000	Lumpkin County	8/24/2018	INV2000033119	Inmate Noon L	985.00	\$1.0789	\$1,062.72	\$1.3322	\$1,312.22	\$249.50
C6609000	Lumpkin County	8/24/2018	INV2000033119	Inmate Noon L	158.00	\$1.0982	\$173.52	\$1.3322	\$210.49	\$36.97
C6609000	Lumpkin County	8/24/2018	INV2000033119	Inmate P.M. Di	1,226.00	\$1.0576	\$1,296.62	\$1.3322	\$1,633.28	\$336.66
C6609000	Lumpkin County	8/31/2018	INV2000033489	Inmate A.M. Bi	1,098.00	\$1.0982	\$1,205.82	\$1.3322	\$1,462.76	\$256.94
C6609000	Lumpkin County	8/31/2018	INV2000033489	Inmate Noon L	1,097.00	\$1.0982	\$1,204.73	\$1.3322	\$1,461.42	\$256.69
C6609000	Lumpkin County	8/31/2018	INV2000033489	Inmate P.M. Di	689.00	\$1.0576	\$728.69	\$1.3322	\$917.89	\$189.20
C6609000	Lumpkin County	8/31/2018	INV2000033489	Inmate P.M. Di	504.00	\$1.0789	\$543.77	\$1.3322	\$671.43	\$127.66
C6609000	Lumpkin County	9/7/2018	INV2000033967	Inmate A.M. Bi	487.00	\$1.0789	\$525.42	\$1.3322	\$648.78	\$123.36
C6609000	Lumpkin County	9/7/2018	INV2000033967	Inmate A.M. Bi	622.00	\$1.0982	\$683.08	\$1.3322	\$828.63	\$145.55

C6609000	Lumpkin County [ 9/7/2018	INV2000033967	Inmate Noon L	786.00	\$1.0982	\$863.19	\$1.3322	\$1,047.11	\$183.92
C6609000	Lumpkin County [ 9/7/2018	INV2000033967	Inmate Noon L	326.00	\$1.0789	\$351.72	\$1.3322	\$434.30	\$82.58
C6609000	Lumpkin County [ 9/7/2018	INV2000033967	Inmate P.M. Di	704.00	\$1.0576	\$744.55	\$1.3322	\$937.87	\$193.32
C6609000	Lumpkin County [ 9/7/2018	INV2000033967	Inmate P.M. Di	183.00	\$1.0434	\$190.94	\$1.3322	\$243.79	\$52.85
C6609000	Lumpkin County [ 9/7/2018	INV2000033967	Inmate P.M. Di	340.00	\$1.0789	\$366.83	\$1.3322	\$452.95	\$86.12
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate A.M. Bi	657.00	\$1.0789	\$708.84	\$1.3322	\$875.26	\$166.42
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate A.M. Bi	473.00	\$1.0982	\$519.45	\$1.3322	\$630.13	\$110.68
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate Noon L	819.00	\$1.0789	\$883.62	\$1.3322	\$1,091.07	\$207.45
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate Noon L	316.00	\$1.0982	\$347.03	\$1.3322	\$420.98	\$73.95
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate P.M. Di	731.00	\$1.0434	\$762.73	\$1.3322	\$973.84	\$211.11
C6609000	Lumpkin County [ 9/14/2018	INV2000034325	Inmate P.M. Di	529.00	\$1.0576	\$559.47	\$1.3322	\$704.73	\$145.26
C6609000	Lumpkin County [ 9/21/2018	INV2000034680	Inmate A.M. Bi	1,109.00	\$1.0982	\$1,217.90	\$1.3322	\$1,477.41	\$259.51
C6609000	Lumpkin County [ 9/21/2018	INV2000034680	Inmate Noon L	1,105.00	\$1.0982	\$1,213.51	\$1.3322	\$1,472.08	\$258.57
C6609000	Lumpkin County [ 9/21/2018	INV2000034680	Inmate P.M. Di	1,242.00	\$1.0576	\$1,313.54	\$1.3322	\$1,654.59	\$341.05
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate A.M. Bi	671.00	\$1.0789	\$723.94	\$1.3322	\$893.91	\$169.97
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate A.M. Bi	516.00	\$1.0576	\$545.72	\$1.3322	\$687.42	\$141.70
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate Noon L	848.00	\$1.0789	\$914.91	\$1.3322	\$1,129.71	\$214.80
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate Noon L	345.00	\$1.0576	\$364.87	\$1.3322	\$459.61	\$94.74
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate P.M. Di	751.00	\$1.0434	\$783.59	\$1.3322	\$1,000.48	\$216.89
C6609000	Lumpkin County [ 9/28/2018	INV2000035032	Inmate P.M. Di	580.00	\$1.0302	\$597.52	\$1.3322	\$772.68	\$175.16
C6609000	Lumpkin County [ 10/5/2018	INV2000035377	Inmate A.M. Bi	1,178.00	\$1.0789	\$1,270.94	\$1.3322	\$1,569.33	\$298.39
C6609000	Lumpkin County [ 10/5/2018	INV2000035377	Inmate Noon L	1,182.00	\$1.0789	\$1,275.26	\$1.3322	\$1,574.66	\$299.40
C6609000	Lumpkin County [ 10/5/2018	INV2000035377	Inmate P.M. Di	1,133.00	\$1.0434	\$1,182.17	\$1.3322	\$1,509.38	\$327.21
C6609000	Lumpkin County [ 10/5/2018	INV2000035377	Inmate P.M. Di	195.00	\$1.0302	\$200.89	\$1.3322	\$259.78	\$58.89

**\$9,164.88**

# SUMMIT

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
<b>Number</b>	INV2000036270
<b>Date</b>	10/22/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/21/2018	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/19/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,204.00	1.3322	1,603.97
10/19/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,193.00	1.3322	1,589.31
10/19/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,342.00	1.3322	1,787.81

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$4,981.09
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$4,981.09</b>

RECEIVED

NOV 16 2018

BY: .....

DD APP <sup>FWID</sup> SUTTERFIELD  
 11/8/18

PO# or Acct# 33260 531300  
 RecvdBy/Date cd 11/26/18  
 ApprvdBy/Date De/abane





**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

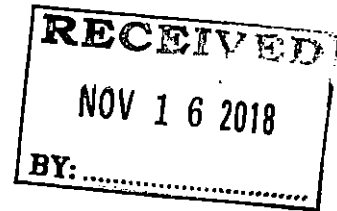
INVOICE	
Number	INV2000036628
Date	10/29/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/28/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/26/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,127.00	1.3322	1,501.39
10/26/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,120.00	1.3322	1,492.06
10/26/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,296.00	1.3322	1,726.53

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$4,719.98
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$4,719.98



33260  
 PO# or Acct# 531300  
 Recv'd By/Date [Signature] 11/26/18  
 Apprv'd By/Date [Signature] 10-30-18





V #3583  
 CL# 3545  
 12/6/18



**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000037509
Date	11/13/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	12/13/2018	26-2223480


  

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/9/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,057.00	1.3322	1,408.14
11/9/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,066.00	1.3322	1,420.13
11/9/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,226.00	1.3322	1,633.28

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$4,461.55
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$4,461.55</b>

33260-531300  
 APP → FINANCE  
 FWD: 11-19-18  


V# 3583  
 CK# 3450  
 11/08/18



**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035907
Date	10/15/2018

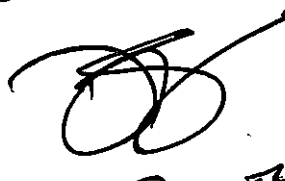
Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/14/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/12/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,223.00	1.3322	1,629.28
10/12/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,224.00	1.3322	1,630.61
10/12/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,376.00	1.3322	1,833.11

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$5,093.00
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$5,093.00

33260 - 00053 - 531300

10/16/18   
 CAPT. D.T. SMITH

FWD → J. SATTERFIELD

# SUMMIT

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035907
Date	10/15/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/14/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/12/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,223.00	1.3322	1,629.28
10/12/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,224.00	1.3322	1,630.61
10/12/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,376.00	1.3322	1,833.11

Subtotal	\$5,093.00
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$5,093.00</b>

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

*Handwritten:* ✓ App → Finance  
 FWD [Signature] 11-16-18

*Handwritten:* eck 3450

PO# or Acct# \_\_\_\_\_  
 recvdBy/Date \_\_\_\_\_  
 ApprvdBy/Date \_\_\_\_\_





V# 3583  
 CR# 3417  
 11/1/18

Bill To:

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035377
Date	10/8/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/7/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/5/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,178.00	1.0789	1,270.94
10/5/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,182.00	1.0789	1,275.26
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,133.00	1.0434	1,182.17
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	195.00	1.0302	200.89

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$3,929.26
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,929.26

33260-00053-531300  
 10/16/18  
 CAPT. D.T. SMITH  
 FWD. → J. SPATTERFIELD



**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000035377
Date	10/8/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	11/7/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/5/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	1,178.00	1.0789	1,270.94
10/5/2018	C6609000-C6609-030000B	Inmate Noon Lunch	1,182.00	1.0789	1,275.26
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,133.00	1.0434	1,182.17
10/5/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	195.00	1.0302	200.89

Subtotal	\$3,929.26
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,929.26

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

*FWIS*  
*ADD → FINANCE*  
*11-18-18*  
*ect*  
*3417*





✓ # 3583  
 CK # 3357  
 10/11/18



Bill To:

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000034325
Date	9/17/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	10/17/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/14/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	657.00	1.0789	708.84
9/14/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	473.00	1.0982	519.45
9/14/2018	C6609000-C6609-030000B	Inmate Noon Lunch	819.00	1.0789	883.62
9/14/2018	C6609000-C6609-030000B	Inmate Noon Lunch	316.00	1.0982	347.03
9/14/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	731.00	1.0434	762.73
9/14/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	529.00	1.0576	559.47

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

Subtotal	\$3,781.14
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,781.14

33260-531300  
 9-19-18  
 S COLE



V# 3583  
 CK# 3318  
 10/5/18

Bill To:

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000033967
Date	9/10/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	10/10/2018	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/7/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	487.00	1.0789	525.42
9/7/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	622.00	1.0982	683.08
9/7/2018	C6609000-C6609-030000B	Inmate Noon Lunch	786.00	1.0982	863.19
9/7/2018	C6609000-C6609-030000B	Inmate Noon Lunch	326.00	1.0789	351.72
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	704.00	1.0576	744.55
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	183.00	1.0434	190.94
9/7/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	340.00	1.0789	366.83

Subtotal	\$3,725.73
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$3,725.73</b>

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC  
 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

33260-531300  
 S. COLE  
 9/12/18



V# 3583  
 CK # 3271  
 9/20/18

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000033119
Date	8/27/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	9/26/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/24/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	986.00	1.0789	1,063.80
8/24/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	157.00	1.0982	172.42
8/24/2018	C6609000-C6609-030000B	Inmate Noon Lunch	985.00	1.0789	1,062.72
8/24/2018	C6609000-C6609-030000B	Inmate Noon Lunch	158.00	1.0982	173.52
8/24/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	1,226.00	1.0576	1,296.62

Subtotal	\$3,769.08
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$3,769.08

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 P.O. Box 743293  
 Atlanta, GA 30374-3293  
 Phone: (844)855-8474

33260 - 531300  
 9/16/17  
 SEL my



V # 3583  
 OK # 3246  
 8/14/18

**Bill To:**

Lumpkin County Detention Center  
 385 East Main Street  
 Suite D  
 Dahlonega GA 30533

INVOICE	
Number	INV2000032744
Date	8/20/2018

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
JORDAN	C6609000		Net 30	9/19/2018	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	171.00	1.0576	180.85
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	664.00	1.0789	716.39
8/17/2018	C6609000-C6609-030000A	Inmate A.M. Breakfast	320.00	1.0982	351.42
8/17/2018	C6609000-C6609-030000B	Inmate Noon Lunch	999.00	1.0789	1,077.82
8/17/2018	C6609000-C6609-030000B	Inmate Noon Lunch	160.00	1.0982	175.71
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	561.00	1.0434	585.35
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	178.00	1.0576	188.25
8/17/2018	C6609000-C6609-030000C	Inmate P.M. Dinner	504.00	1.0789	543.77

Subtotal	\$3,819.56
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$3,819.56</b>

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 Phone: (844)855-8474

33260-531300  
 8/22/18  
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