

INVOICE					
Mandar	INV2000075614				
0.0	4/6/2020				

Salesperson RAGOZZINE	Customer ID C6110000	Customer Purchase Order Number	Payment Terms Net 30	Due Date 5/6/2020	Federal Tax ID 26-2223480
Activity Date	item Number	Description	Quantity	Unit Price	Extended Price
4/3/2020 C6	110000-C6110-030000A	inmate Meals	43,746.00	0.7129	31,186.52
		ž.	Subt		\$31,186.52
Please inclu	de invoice numbe	r to ensure proper application of payment an	nd remit to: Trad	e Disc	\$0.00
Summit Food	d Service, LLC		Freig	ht	\$0.00
P.O. Box 743			\$ales	Тах	\$0.00
Atlanta, GA : Phone: (844)			Total		\$31,186.52



INVOICE				
Number	INV2000075615			
Date	4/6/2020			

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	5/6/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
,	110000-C6110-030000B	Staff Meals	464	.00 2.0	928.00
4/3/2020 CC	111000000000000000000000000000000000000			Subtotal	\$928.00
Please incli	ide invoice number	and remit to:	Trade Disc	\$0.00	
	d Service, LLC			Freight	\$0.00
P.O. Box 743				Sales Tax	\$0.00
Atlanta, GA Phone: (844				Total	\$928.00

Meal Count Sheet

Day/ Date	Meal	Inmate	Staff						
Sat 3/28	Breakfast	2,063			0.4-0				
	Lunch	2,014							
	Dinner	2,024							
	Breakfast	2,082							L
Sun 3/29	Lunch	2,040							
4, (,,	Dinner	2,073							
	Breakfast	2,015							
Mon 3/30	Lunch	2,239	85						
2 (1)	Dinner	2,090							
Tue 3/31	Breakfast	1,973							1
	Lunch	2,168	83		20.00)			
. (-)	Dinner	2,088							1
	Breakfast	2,091							
Wed 4/1	Lunch	2,200	108						T
_	Dinner	2,012							
	Breakfast	2,010						-77.74	 T
11년	Lunch	2,238	108						
	Dinner	2,040		v				 W	
	Breakfast	2,001					7		 1
Fri 4/3	Lunch	2,225	80						T
	Dinner	2,060			****				 1
	Total Items	43,746	464						 †



INVO	ICE
Minnes	INV2000076229
Date -	4/13/2020

Calana	C		=			
Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	ī	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	5,	/13/2020	26-2223480
Activity Date	Item Number	Description	Quantity	- U	Init Price	Extended Price
4/10/2020 C6	110000-C6110-030000A	Inmate Meals	40,819	0.00	0.7129	29,099.05
				Subtota		\$29,099.05
Please inclu	de invoice number t	o ensure proper application of payment a	and remit to:	Trade D	isc	\$0.00
	Service, LLC			Freight		\$0.00
P.O. Box7433 Atlanta, GA 3				Sales Ta	×	\$0.00
Phone: (844)	855-8474			l'otal		\$29,099.05



INVOICE				
Number	INV2000076230			
Date	4/13/2020			

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	5/13/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/10/2020 C61	110000-C6110-030000B	Staff Meals	390.00	2.0000	780.00
			Subt	otal	\$780.00
Please inclu	e Disc	\$0.00			
Summit Food	i Service, LLC		Freig	ht	\$0.00
P.O. Box 7432 Atlanta, GA 3			Sales	Тах	\$0.00
Phone: (844)			Total		\$780.00

Meal Count Sheet

Day/ Date	Meai	inmate	Staff			
	Breakfast	1,770				
Sat 4/4	Lunch	1,730				
	Dinner	1,992				
	Breakfast	1,856				
Sun 4/5	Lunch	1,874				
0,	Dinner	1,816				
	Breakfast	1,980				
Mon 4/6	Lunch	2,116	70			
-	Dinner	1,935				
	Breakfast	1,914				
Tue 4/7	Lunch	2,056	76			
	Dinner	1,926				
	Breakfast	1,926				
Wed 4/8	Lunch	2,096	99			
	Dinner	1,943				
	Breakfast	1,918				
Thu 4/9	Lunch	2,076	83			
	Dinner	1,922				
	Breakfast	1,946				
Fri 4/10	Lunch	2,082	62	-		
	Dinner	1,945				
	Total Items	40,819	390			



INVOICE				
Parallel III	INV2000076909			
Date	4/20/2020			

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federat Tax ID
RAGOZZINE	C6110000		Net 30	5/20/2020	26-2223480
Activity Date	item Number	Description	Quantity	Unit Price	Extended Price
4/17/2020 C61	110000-C6110-030000A	Inmate Meals	38,654	00 0.7129	27,555.66
			S	iubtotal	\$27,555.66
Please inclu	de invoice number	to ensure proper application of payment	and remit to:	rade Disc	\$0.00
Summit Food	Service, LLC		F	reight	\$0.00
P.O. Box 7432	293		3	ales Tax	# #0.00
Atlanta, GA 3	0374-3293		3	ales lax	\$0.00
Phone: (844)	855-8474		7	otal	\$27,555,66



INVOICE				
Number	INV2000076910			
Date	4/20/2020			

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	5/20/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/17/2020 C6:	110000-C6110-030000B	Staff Meals	418.00	2.0000	836.00
			Su	btotal	\$836.00
Please inclu	de invoice number	to ensure proper application of payment a	nd remit to: Tra	ide Disc	\$0.00
Summit Food			Fre	eight	\$0.00
P.O. Box 7432 Atlanta, GA 3			Sal	es Tax	\$0.00
Phone: (844)			To	tal	\$836.00

Week Ending 4/17/2020 Printed on 4/20/2020

Meal Count Sheet

Day/ Date	Meal	Inmate	Staff						Tota
	Breekfast	1,752				9,10			1,752
Sat 4/11	Lunch	1,730							1,730
	Dinner	1,791							1,791
	Breakfast	1,834							1,834
Sun 4/12	Lunch	1,702							1,702
., ,	Dinner	1,865						2 10 - 2	1,865
	Breakfast	1,803						1 1	1,803
Mon 4/13	Lunch	1,943	66						2,009
	Dinner	1,825		140					1,825
	Breakfast	1,818	111						1,818
Tue 4/14	Lunch	1,986	80						2,066
	Dinner	1,802							1,802
	Breakfast	1,809							1,509
Wed 4/15	Lunch	1,978	90			1			2,068
	Dinner	1,810				200			1,810
	Breakfast	1,819							1,819
4/16	Lunch	1,933	73						2,006
	Dinner	1,815							1,815
	Breakfast	1,814	Control						1,814
Fri 417	Lunch	2,016	109						2,125
,	Dinner	1,809							1,809
	Total liams	38,654	418	327-1		1			39,072



INVO	ICE
Manager	INV2000077317
o and	4/27/2020

		and the second s			Y
Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	5/27/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
4/24/2020 C6	110000-C6110-030000A	Inmate Meals	37,793.00	0.7129	26,941.87
			Sub	total	\$26,941.87
Please inclu	ide invoice number to	ensure proper application of payment a	and remit to:	le Disc	\$0.00
	d Service, LLC		Frei	ght	\$0.00
P.O. Box 743			Sale	s Tax	\$0.00
Atlanta, GA : Phone: (844			Tota	1	\$26,941.87



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

INVOICE				
Number	INV2000077318			
Date	4/27/2020			

Salesperson

Customer ID

Customer Purchase Order Number

Due Date

Federal Tax ID

RAGOZZINE

C6110000

Payment Terms
Net 30

5/27/2020

26-2223480

Activity Date

Item Number

Description

Quantity

Unit Price

Extended Price

4/24/2020 C6110000-C6110-030000B

Staff Meals

420.00

2.0000

840.00

Subtotal

\$840.00

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

Trade Disc

\$0.00

Summit Food Service, LLC

P.O. Box743293

Atlanta, GA 30374-3293

Phone: (844)855-8474

Freight

\$0.00

Sales Tax

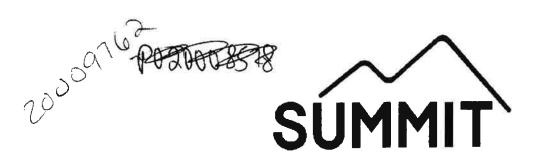
\$0.00 \$840.00

Total

Week Ending 4/24/2020 Printed on 4/27/2020

Meai Count Sheet

Day/ Date	Meal	Inmate	Ştaff					Total
	Breakfast	1,748						1,746
Sat 4/18	Lunch	1,730			5000			1,730
oı ∌	Dinner	1,733						1,733
	Breakfast	1,787						1,787
Sun 4/19	Lunch	1,797						1,797
ω ₹	Dinner	1,750						1,750
	Breakfast	1,725					4.00	1,725
Mon 4/20	Lunch	1,937	83					2,020
₹ ₹	Dinner	1,777						 1,777
	Breakfest	1,732						1,732
Tue 4/21	Lunch	1,906	73					1,979
⊢ 4	Dinner	1,798						1,798
	Breakfast	1,736						1,736
Wed 4/22	Lunch	2,037	136					2,173
₹ 4	Dinner	1,725						 1,725
	Breakfast	1,759						1,759
Thu 4/23	Lunch	1,918	79					1,997
⊢ 4	Dinner	1,752						1,752
	Breakfast	1,765	-11.00					1,765
Fri 4724	Lunch	1,907	49					1,950
₩. 5	Dinner	1,776						1,776
	Total items	37,793	420					36,213



INVO	ICE
None in the last of the last o	INV2000078077
	5/4/2020

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	6/3/2020	26-2223480
Activity Date	item Number	Description	Quantity	Unit Price	Extended Price
5/1/2020 C61	10000-C6110-030000A	Inmate Meals	39,273	.00 0.7129	27,996.94
3/1/2020		× ×	[:	Subtotal	\$27,996.94
Please includ	te invoice number i	to ensure proper application of payment a	and remit to:	Trade Disc	\$0.00
Summit Food				Freight	\$0.00
P.O. Box7432				Sales Tax	\$0.00
Atlanta, GA 3				Total	\$27,996.94



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

INVOICE				
Number	iNV2000078078			
Date	5/4/2020			

Salesperson

Customer ID

Customer Purchase Order Number

Due Date

Federal Tax ID

RAGOZZINE

C6110000

Payment Terms Net 30

6/3/2020

26-2223480

Item Number

Description

Quantity

Unit Price

Extended Price

Activity Date

350.00

2.0000

700.00

5/1/2020 C6110000-C6110-030000B

Staff Meals

Subtotal

\$700.00

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

Trade Disc

\$0.00

Summit Food Service, LLC

P.O. Box 743293

Atlanta, GA 30374-3293

Phone: (844)855-8474

Freight

\$0.00

Sales Tax

\$0.00

Total

\$700.00

Week Ending 5/1/2020 Printed on 5/4/2020

Meal Count Sheet

Day/ Date	Meni	Inmate	Staff	1 1				Total
	Breakfast	1,874						1,874
Sat 4725	Lunch	1,676					 	 1,676
n. 4	Dinner	1,909						 1,909
	Breakfast	1,861						 1,861
Sun 4/26	Lunch	1,704						1,704
n 4	Dinner	1,946			" -	lavi.		1,948
_	Breakfast	1,879						 1,879
Mon 4/27	Lunch	1,865	57					1,922
₹ 4	Dinner	1,999						1,998
	Breakfast	1,870		~~				1,870
Tue 4/28	Lunch	1,915	80					1,995
F #	Dinner	1,891						 1,891
	Breakfast	1,876						1,876
Wed 4/29	Lunch	1,907	84				0102	1,991
≥ 4	Dinner	1,879						1,879
	Breakfast	1,865						1,865
Thu 4/30	Lunch	1,917	81					1,996
⊢ 4	Dinner	1,819						1,819
	Breakfast	1,885						1,885
TE		1,880	48					1,926
E 2	Lunch	1,856						1,858
	Dinner Total Items	39,273	350					39,623



INVOICE				
Namber	INV2000078909			
Classic	5/11/2020			

Salesperson	Customer ID	Custome	r Purchase Order Number	Payment Terms	•	Due Date	Federal Tax ID
RAGOZZINE	C6110000			Net 30		6/10/2020	26-2223480
Activity Date	item Number		Description	Quanti	y	Unit Price	Extended Price
5/8/2020 C6	110000-C6110-030000A	Inmate Meals		39,9	42.00	0.7129	28,473.85
3, 3, 2 2 2 3 3 3 3			(÷1		Subto	otal =	\$28,473.85
Please inclu	ide invoice number	to ensure prope	er application of payment	and remit to:	Trade	Disc	\$0.00
	d Service, LLC		,,		Freigl	ht	\$0.00
P.O. 80x743	293				Sales		\$0.00
Atlanta, GA : Phone: (844)					Total		\$28,473.85



INVOICE					
Number	INV2000078910				
Date	5/11/2020				

Salesperson	Customer ID	Customer Purchase Order Number	Payment Tern Net 30	15	Due Date 6/10/2020	Federal Tax ID 26-2223480
RAGOZZINE Activity Date	Item Number	Description	Quant	ity	Unit Price	Extended Price
5/9/2020 C6	110000-C6110-030000B	Staff Meals		344.00	2.0000	688.00
5/8/2020 C0	110000-60110-0300000			Subto	otal	\$688.00
Please inclu	ide invoice number	to ensure proper application of payment ar	nd remit to:	Trade	e Disc	\$0.00
	d Service, LLC			Freig	ht	\$0.00
P.O. Box743	293			Sales	Тах	\$0.00
Atlanta, GA Phone: (844				Total	I	\$688.00

Weak Ending 5/8/2020 Printed on 5/11/2020

Meal Count Sheet

Day/ Date	Meai	frimate	Staff			Tota
	Breakfast	1,917				1,917
SS SS	Lunch	1.730				1,73
	Dinner	1,941				1,94*
	Breaklast	1,906				1,900
Sun Sta	Lunch	1,849				1,849
0, 4.	Dinner	1,860				1,860
	Breakfast	1,972				1,972
Mon 5/4	Lunch	1,948	69	VERNICES OF STREET		2,017
2	Dinner	1,889				1,889
	Breaklast	1,937	1			1,937
Tue 5/5	Lunch	1,898	65	wherever =		1,983
F	Dinner	1,936				1,936
	Breakfast	1,950				1,950
Wed 5/6	Lunch	1,826	88			1,914
>	Dinner	1,905				1,905
	Breakfast	1,901			* ***	1,901
£ 55	Lunch	1,891	60			1,951
	Dinner	1,930		 		1,930
	Breakfast	1,935				1,935
F. 5/8	Lunch	1,899	62			1,961
	Dinner	1,922				1,922
	Total Items	39,942	344			40,286



INVO	ICE
Miniber	INV2000079507
Date	5/18/2020

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	6/17/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/15/2020 C6	110000-C6110-030000A	Inmate Meals	40,535.00	0.7129	28,896.59
			Subtr	otal	\$28,896.59
Please inclu	de invoice number	to ensure proper application of payment and	l remit to: Trade	e Disc	\$0.00
Summit Food	d Service, LLC		Freig	ht	\$0.00
P.O. Box743			Sales	Тах	\$0.00
Atlanta, GA 3 Phone: (844)			Total		\$28,896.59



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

	INVOICE
Number	INV2000079508
Date	5/18/2020

Salesperson

Customer ID

Customer Purchase Order Number

Payment Terms

Due Date

Federal Tax ID

RAGOZZINE

C6110000

Net 30

26-2223480 6/17/2020

Activity Date

Item Number

Description

Quantity

Unit Price

Extended Price

5/15/2020 C6110000-C6110-030000B

Staff Meals

242.00 Subtotal 2.0000

484.00

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

\$484.00

\$0.00

Summit Food Service, LLC

P.O. Box 743293

Atlanta, GA 30374-3293

Phone: (844)855-8474

Trade Disc

\$0.00

Freight Sales Tax

\$0.00

Total

\$484.00

Week Ending 5/15/2020 Printed on 5/18/2020

Meal Count Sheet

Day/ Date	Mea)	Inmate	Staff	10700, V 4 G.700000 A						To
	Breakfast	1,905						J. Company		1,0
Sat	Lunch	1,840								1,8
ທຸທ	Dinner	1,966				$\overline{}$		1		1,9
_	Breakfast	1,927	- 6							1,9
Sun 5/10	Lunch	1,712								1,7
σīλī	Dinner	1,892				1		 		1,8
	Breakfast	1,989								1,9
Mon 5/11	Lunch	2,024	74			1		1		2,0
≨के	Dinner	1,965				T				1,8
-	Breakfast	1,962			250	1				1,9
Tue 5/12	Lunch	2,005	85			 	1			2,0
F ib	Dinner	1,979				_				1,9
	Breakfast	1,951			100	1				1,9
Wed 5/13	Lunch	2,054	63							2,1
≶ के	Dinner	1,922								1,9
	Breakfast	1,984								1,9
Thu 5/14	Lunch	1,833								 1,8
F ₹3	Dinner	1,931								1,9
	Breakfast	1,928				1				1,0
Frl 5/15	Lunch	1,826							1	1,8
T 72	Dinner	1,940					1			1,9
	Total Items	40,535	242							40,7



INVO	ICE
Negation	INV2000080094
Clate	5/26/2020

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	6/25/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/22/2020 C6	110000-C6110-030000A	Inmate Meals	39,569.00	0.7129	28,207.95
			Subt	otal	\$28,207.95
Please inclu	de invoice number	to ensure proper application of payment and	remit to: Trad	e Disc	\$0.00
	d Service, LLC		Freig	ht	\$0.00
P.O. Box 743	293		Sale	Тах	\$0.00
Atlanta, GA			Tota	met c	\$28,207.95

Week Ending 5/22/2020 Printed on 5/26/2020

Meal Count Sheet

Day/ Date	Meal	Inmate							Tota
	Breakfast	1,955			1				1,955
Sat 5/16	Lunch	1,714							1,714
-, ш,	Dinner	1,807							1,807
	Breakfast	1,912							1,912
Sun 5/17	Lunch	1,725							1,725
ОП	Dinner	1,922) RC-41555			1,922
	Breakfast	2,021							2,021
Mon 5/18	Lunch	1,820		 T	I				1,820
~ 10	Dinner	1,877	Transaction and				- Into		1,877
	Breakfast	1,999							1,999
Tue 5/19	Lunch	1,928							1,926
- LD	Dinner	1,923							1,923
	Breakfast	1,984						96	1,984
Wed 5/20	Lunch	1,821							1,621
> 10	Dinner	1,878							1,878
	Breakfast	1,889							1,889
₹25 27	Lunch	1,824							1,824
- 47	Dinner	1,882							1,882
	Breakfast	1,970							1,970
F 22	Lunch	1,821		 					1,821
40	Dinner	1,897							1,897
	Total Items	39,569	TIC C						39,569



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

INVOICE						
Number	INV2000080672					
Date	6/1/2020					

Salesperson

Customer ID

Customer Purchase Order Number

Due Date

Federal Tax ID

RAGOZZINE

C6110000

26-2223480 7/1/2020

Description

Quantity

Payment Terms

Net 30

Unit Price

Extended Price

Activity Date

Item Number

39,054.00

0.7129

27,840.82

5/29/2020 C6110000-C6110-030000A

Inmate Meals

Subtotal

\$27,840.82

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

Trade Disc

\$0.00

Summit Food Service, LLC

P.O. Box743293

Atlanta, GA 30374-3293 Phone: (844)855-8474

Freight

\$0.00

Sales Tax

\$0.00

Total

\$27,840.82



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

Phone: (844)855-8474

INVOICE					
Number	INV2000080673				
Date	6/1/2020				

	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
Juic aput vor		the safe and a fact of the safe and a safe a	Net 30	7/1/2020	26-2223480
RAGOZZINE	C6110000	Description	Quantity	Unit Price	Extended Price
Activity Date	Item Number	Description	223.0	2.0000	446.00
5/29/2020 C6	110000-C6110-0300008	Staff Meals		ibtotal	\$446.00
		and an application of navmen	t and remit to:	ade Disc	\$0.00
		to ensure proper application of paymen	Fi	eight	\$0.00
Summit Food P.O. Box 743	d Service, LLC 293		Si	iles Tax	\$0.00
Atlanta, GA			T	otal	\$446.00

Week Ending 5/29/2020 Printed on 6/1/2020

Meal Count Sheet

Day/ Date	Meal	Inmate	Staff							Total
	Breakfast	1,805								1,805
Sat 5/23	Lunch	1,806								1,806
	Dinner	1,885								1,885
	Breakfast	1,831								1,831
Sun 5/24	Lunch	1,888								1,888
ดีหึ		1,813								1,813
_	Dinner	1,771						33.37		1,771
E 10	Breakfast									1,840
Mon 5/25	Lunch	1,840		_	-	· · · · · ·	\neg			1,815
	Dinner	1,815			_		-			1,847
- 10	Breakfast	1,847								1,947
Tue 5/26	Lunch	1,947								1,804
	Dinner	1,804							 	1,854
	Breakfest	1,854							 	2,106
Wed 5/27	Lunch	2,021	85						 	1,811
, u.	Dinner	1,811				-	-+		 	1,865
	Breakfast	1,865							 	1,964
Thu 5/28	Lunch	1,910	54		0,00				 	1,838
- us	Dinner	1,838							 	1,804
_	Breakfast	1,804								2,140
Fri 5/29	Lunch	2,056	84			1			 	1,843
_ \Q	Dinner	1,843							 	39,277
	Total Items	39,054	223							38,277



Chatham County Sheriff's Complex 1050 Carl Griffin Drive Savannah GA 31405

l	NVOICE
Number	INV2000081266
Date	6/8/2020

Salesperson	

Customer ID

Customer Purchase Order Number

Payment Terms

Federal Tax ID Due Date

C6110000

7/8/2020

26-2223480

RAGOZZINE

Quantity

Net 30

Unit Price

Extended Price

Activity Date

Item Number

Description

39,309.00

0.7129

28,022.60

6/5/2020 C6110000-C6110-030000A

Inmate Meals

Subtotal

\$28,022.60

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

Trade Disc

\$0.00

Freight

\$0.00

Sales Tax

\$0.00

Total

\$28,022.60



INV	DICE
	INV2000081267
	6/8/2020

Salesperson RAGOZZINE Activity Date 6/5/2020 C6	Customer ID C5110000 Num Number 110000-C5110-0300008	Customer Purchase Order Number Description Staff Mesis	Payment Torn Net 30 Quent		Due Date 7/8/2020 Unit Price 2.0000	Federal Tax ID 26-2223480 Extended Price 860.00 \$860.00
	d Service, LLC 1293 30374-3293	to ensure proper application of pay	ment and remit to:	Trade Freig Sales Total	ht Tax	\$0.00 \$0.00 \$0.00 \$860.00

Week Ending 6/5/2020 Printed on 6/8/2020

Meal Count Sheet

Day/ Date	Moni	Inmate	Staff			↓		ļ		1,718
	Breakfast	1,718				+		 		1,699
Set 5/30	Lunch	1,699			 					1,711
W LG	Dinner	1,711					 	-		1,769
	Breakfast	1,769								1,802
Sun 5/31	Lunch	1,802								1,789
ഗഹ	Dinner	1,789			 					1,986
	Breaklast	1,986								2,184
Mon 6/1	Lunch	2,085	99							1,832
≥ ∞	Dinner	1,832		- 33	 					1,850
	Breakfast	1,850					<u> </u>			2,044
Tue 672	Lunch	1,972	72		 					1,808
⊢ o	Dinner	1,808					-	-	§	1,763
	Breakfast	1,763			 			-	 	2,269
Wed 6/3	Lunch	2,126	143							1,823
≥ •	Dinner	1,823			 				 	1,876
-	Breekfast	1,876			 			-		2,189
£ \$4	Lunch	2,118	71		 		-		 - - 	1,867
μ.	Dinner	1,867			 		-	+		1,856
	Breakfaet	1,856			 					2,034
正路	Lunch	1,989	45		 		+	+	 	1,870
	Dinner	1,870			 	-	+		 	39,739
	Total Items	39,309	430						L	



INVOICE						
Monther	INV2000081859					
Sage	6/15/2020					

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federai Tax ID
RAGOZZINE	C6110000		Net 30	7/15/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/12/2020 C6110000-C6110-030000A		Inmate Meals	39,055.00	0.7129	27,841.53
9,22, 222		e es A	Subt	Subtotal	
Please inclu	de invoice number	to ensure proper application of payment and	d remit to: Trad	e Disc	\$0.00
	d Service, LLC		Freig	ht	\$0.00
P.O. Box 743	293		Sale	s Tax	\$0.00
Atlanta, GA Phone: (844)			Tota	t	\$27,841.53



BIH To:

INVO	CE
THE STATE OF THE S	INV2000081860
76.6	6/15/2020

		3) **)	02 N 8_15		- 35	E	Federal 7ax ID
Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms		Due Dete		PEDBLES LESION
RAGOZZINE	C6110000		Net 30		7/15/2020	52 4	26-2223480
Activity Date	Item Number	Description	Quantit	Y	Unit Price	3 90	Extended Price
6/12/2020 C6	110000-05110-0300008	Staff Meets	39	99.00	2.000	0	798.00
11.21		S a lange of the	3. 1	Subt	otal	7.5	\$798.00
Please inch	ide invoice number	to ensure proper application of payment a	ind remit to:	Trad	e Disc		\$0.00
	d Service, LLC			Freig	pht		\$0.00
P.O. Box 74	3293			Sales	Tex	1	\$0.00
Atianta, GA Phone: (844				Total			\$798.00

Week Ending 6/12/2020 Printed on 6/15/2020

Meal Count Sheet

Day/ Date	Moni	irunate	Staff				 Tota
Sat	Breakfast	1,645					1,645
	Lunch	1,786					1,786
	Dinner	1,773					1,773
	Breakfast	1,683					1,683
Sun 64	Lunch	1,694					1,694
0, •	Dinner	1,788					1,788
	Breakfest	1,779					1,779
Mon 6/8	Lunch	2,033	68				2,101
20	Dinner	1,768					1,768
	Breakfast	1,817			777767		1,817
Tue 639	Lunch	2,040	93				2,133
	Dinner	1,836					1,836
_	Breakfast	1,816					1,816
Wed 6/10	Lunch	2,049	86				2,135
50	Dinner	1,833					1,833
	Breakfast	1,897					1,897
£ 179	Lunch	2,115	97	7.5			2,212
- 9	Dinner	1,895					1,895
	Breakfast	1,880	-24				1,880
Fri 6/12	Lunch	2,050	55				2,105
- œ	Dinner	1,878					1,878
	Total Hems	39,055	399				39,454



INVO	ICE
Number	INV2000082563
Date	6/22/2020

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000		Net 30	7/22/2020	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/19/2020 C6	110000-C6110-030000A	Inmate Meals	39,014.00	0.7129	27,812.30
		21	Subt	otal	\$27,812.30
Please inclu	ide invoice number	to ensure proper application of payment ar	nd remit to: Trade	e Disc	\$0.00
	d Service, LLC		Freig	ht	\$0.00
P.O. Box 743			Sales	Тах	\$0.00
Atlanta, GA : Phone: (844)			Total		\$27,812.30



BHI To:

INVO	ICE
	INV2000082564
Cath	6/22/2020

Selesperson RAGOZZINE Activity Date	Customer ID C6110000 ttem Number	Customer Purchase Order Number Oescription	Payment Terms Net 30 Quantity	Due Date 7/22/2020 Unit Price	Federat Tax ID 26-2223480 Extended Price
6/19/2020 C6	110000-C6110-0300008	Staff Meals	392.00 Suk	2.0000 stotai	784.00 \$784.00
Please inclu	ide involce number	to ensure proper application of payment and	O Lemit co.	de Disc	\$0.00
Summit Foo P.O. Sox 743	d Service, LLC 1293		Plant 1	ight es Tax	\$0.00 \$0.00
Atlanta, GA Phone: (844			Tot		\$784.00

Week Ending 6/19/2020 Printed on 6/22/2020

Meal Count Sheet

Day/ Date	Meai	Inmate	Staff						Total
	Breakfast	1,715					AAA		 1,715
Sat 6/13	Lunch	1,725							1,725
w &	Dinner	1,812							1,812
	Breakfast	1,758							1,758
Sun 6/14	Lunch	1,731							1,731
ഗമ	Dinner	1,810							1,810
_	Breakfast	1,863							1,863
Mon 6/15	Lunch	2,031	71	12.					2,102
	Dinner	1,825			- NOTE				1,825
_	Breakfast	1,830	17.5						1,830
Tue 6/16	Lunch	2,003	74						2,077
⊢ Ø	Dinner	1,875				2000			 1,875
_	Breakfast	1,835	-125-25-1						1,835
Wed 6/17	Lunch	1,976	75		70				2,051
50	Dinner	1,858		1111					1,858
	Breakfast	1,830							1,830
Thu 6/18	Lunch	2,021	104						2,125
⊢ છ	Dinner	1,815							1,815
-	Breakfast	1,879				L			1,879
F. 6/19	Lunch	2,002	68		100				2,070
B	Dinner	1,820						The state of the s	1,820
-	Total Items	39,014	392				-57,412	0 -01-	 39,406



INVOICE								
Number	INV2000083141							
Dace	6/29/2020							

Salesperson	Customer ID	Customer Purchase Order Number	Payr	ment Terms	Due Date	Federal Tax ID
RAGOZZINE	C6110000			Net 30	7/29/2020	26-2223480
Activity Date	item Number	Description		Quantity	Unit Price	Extended Price
6/26/2020 C6	110000-C6110-030000A	Inmate Meals		39,071.00	0.7129	27,852.93
				Subt	otal	\$27,852.93
Please inclu	de invoice number	to ensure proper application of payment ar	nd rem	it to: Trad	e Disc	\$0.00
Summit Food	d Service, LLC			Freig	ht	\$0.00
P.O. Box 743				Sales	Tax	\$0.00
Atlanta, GA (Phone: (844)				Tota	I	\$27,852.93



INVOICE							
man see a see	INV2000083142						
	6/29/2020						

Salesperson RAGOZZINE	Costomer /O C6110000	Customer Purchase Order Number	Payment Terms Net 30	Due Deta 7/29/2020	Federal Tax ID 26-2223480	
Activity Date	Item Number	Description	Quentity	Unit Price	Extended Price	
Activity Date 6/26/2020 C6: Please inclu Summit Foor P.O. Box 743:	110000-C6110-0300008	Staff Meals	400.00	2.0000	900.00	
4,4,4,4		e 6	Sulp	zotał	\$800.00	
Please inclu	ide invoice number	to ensure proper application of paymer	nt and remit to: Tree	e Disc	\$0.00	
			Frei	pht	\$0.00	
			Sale	s Tex	\$0.00	
Atlanta, GA: Phone: (844			Tota	4	\$800.00	

Week Ending 6/26/2020 Printed on 6/29/2020

Meel Count Sheet

Day/ Date	Meal	Inmate	Staff						Total
Sat 6/20	Breakfast	1,733							1,733
	Lunch	1,786							1,766
	Dinner	1,831							1,831
	Breakfast	1,866					1		1,856
Sun 8/21	Lunch	1,752							1,752
ഗമ	Dinner	1,836							1,838
	Breakfast	1,817					7		1,817
Mon 6/22	Lunch	1,942	85						2,027
≥ &	Dinner	1,833		S = 434					1,633
	Breakfast	1,898							1,898
Tue 8/23	Lunch	1,990	73						2,063
- 8	Dinner	1,822				-11			1,822
	Breakfast	1,802							1,802
Wed 6/24	Lunch	2,035	110		1				2,145
≥ ∞	Dinner	1,828							1,828
_	Breakfast	1,822	STE TO						1,822
Thu 6/25	Lunch	2,011	80						2,091
⊬ 3 3	Dinner	1,830	10.3						1,830
	Breakfast	1,818							1,618
Fri 6/26	Lunch	2,009	52	-10					2,061
7 2	Dinner	1,840						1100010	1,840
-	Total Items	39,071	400						39,471