

SEPT 2016



INVOICE

TO:

Racine County Jail
717 Wisconsin Ave
Racine, WI 53403

Please Remit Payment to:

Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 000006302 - Racine County Jail
Invoice Number: 000006302-000125
Invoice Date: 9/28/2016

For additional information on this Invoice, please contact:
Rob Lindley, 414-427-4719,
lindley-rob@aramark.com

PLEASE PAY THIS AMOUNT
3,498.25

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
8/31/2016	Officer Meals Week Ending 8/31/16			
	OFFICER DINNING	\$679.25	\$0.00	\$679.25
		\$679.25	\$0.00	\$679.25
9/7/2016	Officer Meals Week Ending 9/7/16			
	OFFICER DINNING	\$726.00	\$0.00	\$726.00
		\$726.00	\$0.00	\$726.00
9/14/2016	Officer Meals Week Ending 9/14/16			
	OFFICER DINNING	\$851.75	\$0.00	\$851.75
		\$851.75	\$0.00	\$851.75
9/21/2016	Officer Meals Week Ending 9/21/16			
	OFFICER DINNING	\$655.00	\$0.00	\$655.00
		\$655.00	\$0.00	\$655.00
9/28/2016	Officer Meals Week Ending 9/28/16			
	OFFICER DINNING	\$586.25	\$0.00	\$586.25
		\$586.25	\$0.00	\$586.25

Net Amount:	\$3,498.25
Tax:	\$0.00
Total Amount:	\$3,498.25

Terms: Due Upon Presentation

Tax Exempt No: ES 2058

Make checks payable to Aramark Services, Inc.

Important

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Please Remit Payment to:

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27310 Network Place
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Profit Center: 000006302 - Racine County Jail
Invoice Number: 000006302-000129
Invoice Date: 9/28/2016

For additional information on this Invoice, please contact:

Rob Lindley, 414-427-4719,
lindley-rob@aramark.com

PLEASE PAY THIS AMOUNT
81,932.78

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
8/31/2016	Inmate Meals Week Ending 8/31/16			
	INMATE MEALS 650-699 16,566 each @ .9930	\$16,450.04	\$0.00	\$16,450.04
		\$16,450.04	\$0.00	\$16,450.04
9/7/2016	Inmate Meals Week Ending 9/7/16			
	INMATE MEALS 650-699 16,525 each @ .9930	\$16,409.32	\$0.00	\$16,409.32
		\$16,409.32	\$0.00	\$16,409.32
9/14/2016	Inmate Meals Week Ending 9/14/16			
	INMATE MEALS 650-699 16,685 each @ .9930	\$16,568.20	\$0.00	\$16,568.20
		\$16,568.20	\$0.00	\$16,568.20
9/21/2016	Inmate Meals Week Ending 9/21/16			
	INMATE MEALS 650-699 16,467 each @ .9930	\$16,351.73	\$0.00	\$16,351.73
		\$16,351.73	\$0.00	\$16,351.73
9/28/2016	Inmate Meals Week Ending 9/28/16			
	INMATE MEALS 650-699 16,251 each @ .9940	\$16,153.49	\$0.00	\$16,153.49
		\$16,153.49	\$0.00	\$16,153.49

Net Amount:	\$81,932.78
Tax:	\$0.00
Total Amount:	\$81,932.78

Terms: Due Upon Presentation

Tax Exempt No: ES 2058

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Profit Center: 000006302 - Racine County Jail
Invoice Number: 000006302-000128
Invoice Date: 9/28/2016

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Rob Lindley, 414-427-4719,
lindley-rob@aramark.com

PLEASE PAY THIS AMOUNT
584.32

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
8/31/2016	Snacks Week Ending 8/24/16 227 SNACKS @ \$0.499 EACH	\$113.27	\$0.00	\$113.27
		\$113.27	\$0.00	\$113.27
9/7/2016	Snacks Week Ending 9/7/16 236 SNACKS @ \$0.499 EACH	\$117.76	\$0.00	\$117.76
		\$117.76	\$0.00	\$117.76
9/14/2016	Snacks Week Ending 9/14/16 240 SNACKS @ \$0.499 EACH	\$119.76	\$0.00	\$119.76
		\$119.76	\$0.00	\$119.76
9/21/2016	Snacks Week Ending 9/21/16 236 SNACKS @ \$0.499 EACH	\$117.76	\$0.00	\$117.76
		\$117.76	\$0.00	\$117.76
9/28/2016	Snacks Week Ending 9/28/16 232 SNACKS @ \$0.499 EACH	\$115.77	\$0.00	\$115.77
		\$115.77	\$0.00	\$115.77

Net Amount:	\$584.32
Tax:	\$0.00
Total Amount:	\$584.32

Terms: Due Upon Presentation

Tax Exempt No: ES 2058

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Profit Center: 000006302 - Racine County Jail

Invoice Number: 000006302-000130

Invoice Date: 9/28/2016

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Rob Lindley, 414-427-4719,
 lindley-rob@aramark.com

PLEASE PAY THIS AMOUNT
10,788.24

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
8/31/2016	Juvy Meals Week Ending 8/31/16			
	JUVY MEALS 1,148 each @ 1.8960	\$2,176.61	\$0.00	\$2,176.61
		\$2,176.61	\$0.00	\$2,176.61
9/7/2016	Juvy Meals Week Ending 9/7/16			
	JUVY MEALS 1,132 each @ 1.8960	\$2,146.27	\$0.00	\$2,146.27
		\$2,146.27	\$0.00	\$2,146.27
9/14/2016	Juvy Meals Week Ending 9/14/16			
	JUVY MEALS 1,132 each @ 1.8960	\$2,146.27	\$0.00	\$2,146.27
		\$2,146.27	\$0.00	\$2,146.27
9/21/2016	Juvy Meals Week Ending 9/21/16			
	JUVY MEALS 1,146 each @ 1.8960	\$2,172.82	\$0.00	\$2,172.82
		\$2,172.82	\$0.00	\$2,172.82
9/28/2016	Juvy Meals Week Ending 9/28/16			
	JUVY MEALS 1,132 each @ 1.8960	\$2,146.27	\$0.00	\$2,146.27
		\$2,146.27	\$0.00	\$2,146.27

Net Amount:	\$10,788.24
Tax:	\$0.00
Total Amount:	\$10,788.24

Terms: Due Upon Presentation

Tax Exempt No: ES 2058

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Profit Center: 000006302 - Racine County Jail
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Invoice Date: 9/28/2016

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lindley-rob@aramark.com

PLEASE PAY THIS AMOUNT
2,986.20

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
8/31/2016	MHS/SAIL Meals Week Ending 8/31/16			
	JUVENILE 315 each @ 1.8960	\$597.24	\$0.00	\$597.24
		\$597.24	\$0.00	\$597.24
9/7/2016	MHS/SAIL Meals Week Ending 9/7/16			
	JUVENILE 315 each @ 1.8960	\$597.24	\$0.00	\$597.24
		\$597.24	\$0.00	\$597.24
9/14/2016	MHS/SAIL Meals Week Ending 9/14/16			
	JUVENILE 315 each @ 1.8960	\$597.24	\$0.00	\$597.24
		\$597.24	\$0.00	\$597.24
9/21/2016	MHS/SAIL Meals Week Ending 9/21/16			
	JUVENILE 315 each @ 1.8960	\$597.24	\$0.00	\$597.24
		\$597.24	\$0.00	\$597.24
9/28/2016	MHS/SAIL Meals Week Ending 9/28/16			
	JUVENILE 315 each @ 1.8960	\$597.24	\$0.00	\$597.24
		\$597.24	\$0.00	\$597.24

Net Amount:	\$2,986.20
Tax:	\$0.00
Total Amount:	\$2,986.20

Terms: Due Upon Presentation

Tax Exempt No: ES 2058

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