INVOICE



TO:

PO 151927 Receipt 58247

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132 Please Remit Payment to:

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

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000791

Invoice Date:

3/22/2023

For additional information on this Invoice, please contact:

Rob Lindley

PLEASE PAY THIS AMOUNT 154,548.37

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/22/2023	CJF - Total Meals 1/1/23 - 1/4/23			
	CJF Inmate Meals 12,107 each @ 1.3790	\$16,695.55	\$0.00	\$16,695.55
	CJF Bag Lunches and Transport 949 each @ 1.3780	\$1,307.72	\$0.00	\$1,307.72
	CJF Booking, Pregancy and Diabetics 380 each @ .5960	\$226.48	\$0.00	\$226.48
	CJF Extra Milk 583 each @ .2380	\$138.75	\$0.00	\$138.75
		\$18,368.50	\$0.00	\$18,368.50
3/22/2023	CJF - Total Meals 1/5/23 - 1/11/23			
	CJF Inmate Meals 21,729 each @ 1.3790	\$29,964.29	\$0.00	\$29,964.29
	CJF Bag Lunches and Transport 2,169 each @ 1.3780	\$2,988.88	\$0.00	\$2,988.88
	CJF Booking, Pregancy and Diabetics 717 each @ .5960	\$427.33	\$0.00	\$427.33
	CJF Extra Milk 1,105 each @ .2380	\$262.99	\$0.00	\$262.99
		\$33,643.49	\$0.00	\$33,643.49
3/22/2023	CJF - Total Meals 1/12/23 - 1/18/23		<u> </u>	
	CJF Inmate Meals 22,300 each @ 1.3790	\$30,751.70	\$0.00	\$30,751,70
	CJF Bag Lunches and Transport 2,937 each @ 1.3780	\$4, 047.19	\$0.00	\$4,047.19
	CJF Booking, Pregancy and Diabetics 583 each @ .5960	\$347.47	\$0.00	\$347.47
	CJF Extra Milk 1,285 each @ .2380	\$305.83	\$0.00	\$305.83
		\$35,452.19	\$0.00	\$35,452.19

CJF - Total Meals 1/19/23 - 1/25/23 3/22/2023 CJF Inmate Meals 22,533 each @ 1.3790 \$31,073.01 \$0.00 \$31,073.01 CJF Bag Lunches and Transport \$4,158,80 \$0.00 \$4,158.80 3,018 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$455.34 \$0.00 \$455,34 764 each @ .5960 CJF Extra Milk 893 each @ .2380 \$212.53 \$0.00 \$212.53 \$35,899.68 \$0.00 \$35,899.68 3/22/2023 CJF - Total Meals 1/26/23 - 1/31/23 CJF Inmate Meals 19,366 each @ 1,3790 \$26,705.71 \$0.00 \$26,705,71 CJF Bag Lunches and Transport \$3,836.35 \$0.00 \$3,836.35 2,784 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$407.07 \$0.00 \$407.07 683 each @ .5960 CJF Extra Milk 989 each @ .2380 \$235.38 \$0.00 \$235.38 \$31,184.51 \$0.00

Net Amount:	\$154,548.37
Tax:	\$0.00
Total Amount:	\$154,548.37

\$31,184.51

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

		Rate Per Meal	\$ 1.3790 = \$	\$ 1.3790 = S	→ 6 :) (₩) () ∪	0.5050					•	· •	·	' &	A 18 368 51	li.	16605 5F3	1307 703	336 480	138 754	40360 54	1000001	1 KEVENUE \$ 18,368.51	
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FISCAL YEAR PERIOD	<u>TUE</u> 3-Jan-23		1013	277	1036	72	1 4	25	Ċ	105	150	3522		7-Jul-20								PER MEAL	96 PER MEA					
FIS	MON 2-Jan-23	ALS - CJF	1034	224	1020	72	143	35	0	100	136	3517		6-Jul-20						ALS	NMATE MEALS @ 1.379 PER MEAL	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MFA	TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAI	.238 EA				
	SUN 1-Jan-23	INMATE MEALS - CJF	947	950	1009	75	146	0	0	20	131	3308		5-Jul-20						SUMMARY OF MEALS	MEALS @ 1.3	ID TRANSPC	CY AND DIA	TOTAL EXTRA MILK @ .238 EA)			
Ryan Dolan	<u>SAT</u> 31-Dec-22		0	0	0	0	0	0	0	0	0	0		4-Jul-20						SUMM	AL INMATE	UNCHES AN	3, PREGNAN	TOTAL EX				
County HOC County HOC FSD Rya	<u>FRI</u> 30-Dec-22		0	0	0	0	0	0	0	0	0	0		3~Jul-20							TOTAL	OTAL BAG L	AL BOOKING					
Milwaukee Milwaukee 20031200	<u>THU</u> 29-Dec-22	Description: [0 +	0	0	0	0	0	0	0	0	0		2-Jul-20								<u>-</u>	TOT.					
SHEET COMPONENT NAME Milwaukee County HOC LOCATION NAME Milwaukee County HOC COMPONENT # 20031200 FSD F	Refease date 2.16.03 Dates of Billing BILLABLE MEALS:	_	Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Iransport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES		OTHER SALES	I THEALTH CENTER / GRAHAM CRACKERS	CJF - HEALTH CENTER / JUICE	C.IE. OTHER			'								

REVENUE AND MEALS SERVED SUMMARY

		SALES SALES SALES 9,859.85 10,046.02 1
		Rate Per Meal \$ 1.3790 \$ 1.3790 \$ 1.3790 \$ 1.3790 \$ 1.3790 \$ 1.3790 \$ 0.5960 \$ 0.5960 \$ 0.2380 \$ 29964.29 \$ 2988.88 \$ 427.33 \$ 262.99 \$ 33643.50
	TOTAL	7150 × 7052 × 7052 × 7285 × 659 × 659 × 1510 × 242 × 242 × 1105 × 21729 2169 2169 717 × 717 × 717 × 717 × 717 × 717
2023 4 2	<u>WED</u> 11√an-23	1061 1014 1028 150 37 0 100 167 3857 8_Jul-20
FISCAL YEAR PERIOD	<u>TUE</u> 10-Jan-23	tion: NMATE MEALS - CJF 1016 969 959 1045 1078 1026 1064 1003 1025 1028 1026 1064 1043 1052 1050 96 0 96 95 102 102 192 192 192 244 50 0 0 0 0 0 100 108 75 100 134 160 147 156 160 161 20 3-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 8 TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL
Ë	<u>MON</u> 9-Jan-23	NMATE MEALS - CJF 969 959 1045 964 1003 1025 1064 1043 1052 0 96 96 192 192 192 0 0 0 192 192 192 193 194 195 194 156 160 175 100 175 100 175 100 175 100 177 156 160 178 3524 3735 1847 3524 3735 1847 3524 3735 195 1379 PER MEALS CHES AND TRANSPORT @ 1.378 PREGNANCY AND DIABETICS @ 5.59 1948 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1949 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940 1940
	<u>SUN</u> 8-Jan-23	NIMATE MEALS - CJF 959 1045 1025 1043 1052 96 96 96 96 96 96 96 9
Ryan Dolan	<u>SAT</u> 7-Jan-23	1016 969 959 1045 1078 971 994 1003 1025 1028 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026 1026
County County FSD Rya	FRI 6-Jan-23	1016 971 1026 96 192 50 0 160 3671 3-Jul-20 4
Milwaukee Milwaukee 20031200	<u>THU</u> 5-Jan-23	Descrip 102 102 102 198 50 0 100 154 366 366 2 Jul
LOCATION NAME Milwaukee County COMPONENT # 20031200	Release date 2.16.03 Dates of Billing BILLABLE MEALS:	D09.81 INMATE SALES Breakfast Meals Lunch Meals Dinner Meals Dinner Meals Huber - Bag meals Transport Nutra Loaf Booking Pregnancy and Diabetics Extra Milk Total 009.81 INMATE SALES CJF - HEALTH CENTER / JUICE CJF - OTHER

		Rate Der Meai	X \$ 1.3790 = \$	× s 1.3790 = 8	\$ = 062E1 \$ X	X S 1,3780 = \$	X S 1.3780 = \$	X S 1.3790 = 8	\$ = 09690 \$ X	= 000000 * ×	\$ = 00000 + X	\$ 35,4		•	; }•	1 72 (-	\$ 35,452.18		30751.70	4047.19		305.83	35452.18	TOTAL Sheet 1 REVENUE \$ 35,452.18	
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2023 4 3	<u>WED</u> 18√an-23		1075	1079	1108	147	294	0		, G	188	3981	8-141.20	27-150-0								AL	,			•
FISCAL YEAR PERIOD	<u>TUE</u> 17√Jan-23		1076	1066	1106	145	290	0	0	55	191	3929	7-101-20							1	PER MEAL	396 PER ME				
F18	MON 16-Jan-23	ALS-CJF	1050	1066	1098	147	294	20	0	20	188	3913	6-Jul-20						ALS	379 PER ME/	DRT @ 1.378	BETICS @ .5	.238 EA			
	<u>SUN</u> 15-Jan-23	INMATE MEALS - CJF	1067	1052	1081	145	290	0	0	83	187	3905	5-Jul-20						SUMMARY OF MEALS	TOTAL INMATE MEALS @ 1.379 PER MEAL	TAL BOOKING SECTIONS AND TRANSPORT @ 1.378 PER MEAL	IOTAL BOUKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	IOTAL EXTRA MILK @ .238 EA			
FSD Ryan Dolan	<u>SAT</u> 14-Jan-23		991	1018	1050	0	294	0	0	105	185	3643	4-Jul-20					Č	SOME	AL INMATE	LUNCHES A	G, PREGNAN	IOIALEX			
County County FSD	FRI 13-Jan-23		1046	1004	1048	147	294	35	0	100	172	3846	3-Jul-20	:						101	OTAL BAGI	AL BOOKIN				
Milwaukee Milwaukee 20031200	<u>THU</u> 12-Jan-23	Description:	1059	1011	1044	150	300	20	0	<u>6</u>	174	3888	2-Jul-20							,	- 101	5				
SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Release date 2.16.03 Dates of Billing BILLABLE MEALS:		Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Iransport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES	OTHER SALES	F - HEALTH CENTER / GRAHAM CRACKERS	CJF - HEALTH CENTER / JUICE	CJF - OTHER			1							

REVENUE AND MEALS SERVED SUMMARY

		SAIES	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	10 203 22	10,203.22			30338		45534		35.5			J	9 6	, A	, \$	\$ 35,899.69								35,833.63
		Rate Per Mea	u	-	2790	1 3780	1 3780	1 3790	0.5950	0.5960	\$ 0.3380	2021:0									31073.01	4158.80	455.34	212.53	35899.69		REVENUE
	TOTAL	TOTAL	7378 X		7536 X	X 906	2112 X	× 020	X X	× 792	X X	27208	2021								22533	3018	764	893		TOTAL Chans 4 DEVENUE	IOTAL Sneet
2023 4 4	<u>WED</u> 25-Jan-23		1081	1033	1058	153	308	8 €	! c	125	9 190	3956		8-lul-20	27 50 0								:AL		•	-	
FISCAL YEAR PERIOD	<u>1UE</u> 24-Jan-23		1067	1089	1074	153	308	45	: c	000	152	3986	•	7-Jul-20							¥.	B PER MEAL	PREGNANCY AND DIABETICS @ .596 PER MEAL				
ī.	MON 23-Jan-23	INMATE MEALS - CJF	1073	1034	1072	153	308	20	C	001	126	3914		6-Jul-20						ALS	.379 PER ME	ORT @ 1.378	ABETICS @	g .238 EA			
	<u>SUN</u> 22-Jan-23	INMATE MI	1018	1045	1085	148	296	0	0	100	107	3799		5-Jul-20						SUMMARY OF MEALS	INMATE MEALS @ 1.379 PER MEA	NCHES AND TRANSPORT @ 1.378 PER MEAL	NCY AND DIV	TOTAL EXTRA MILK @ .238 EA			
FSD Ryan Dolan	<u>SAT</u> 21√Jan-23		1039	1078	1078	0	300	0	0	100	06	3685		4-Jul-20							TOTAL INMATE	LUNCHES A	G, PREGNA	TOTAL EX			
County County FSD	FRI 20-Jan-23		1027	1047	1074	150	300	35	0	9	114	3847		3-Jul-20							.O	TOTAL BAG LUI	TOTAL BOOKING,				
IMARY E Milwaukee E Milwaukee # 20031200	<u>THU</u> 19-Jan-23	Description:			•		t 298			139	144	4021		2-Jul-20								İ	0				
SHEET COMPONENT NAME MIWAUKee County LOCATION NAME MIWAUKee County COMPONENT # 20031200	Release date 2.16.03 Dates of Billing BILLABLE MEALS:	MATE SAL	Breakfast Meals	Lunch Meats	Dinner Meals	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES		OTHER SALES	F - HEALTH CENTER / GRAHAM CRACKERS	CJF - HEALTH CENTER / JUICE	C. F. OTHER										

26-Jan-23 27-Jan-23 28. Description: [I <u>ON</u> <u>TUE</u> <u>WED</u> lan-23 31-Jan-23 1-Feb-23	
Description: [1085 1071 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL
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2-Jul-20 3-Jul-20 4-J	20	\$ = 0.2380 = \$
2-Jul-20 3-Jul-20 4-J	992 3992 0	23822 \$ 31,184.52
	ul-20 7-Jul-20 8-Jul-20	
- 14707		• •
- 14707		S
SUMMARY OF MEALS		· •
SUMMARY OF MEALS		\$ 31,184.52
IOTAL INMATE MEALS & 1.379 PER MEAL TOTAL BAGILINCHES AND TDANSDODT & 4.320 PER MEAL	ER MEAL	8
TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL	C 1.370 FEN MEAL CS @ .596 PER MFA!	2784 3836.35 683 407.07
TOTAL EXTRA MILK @ .238 EA	EA	
		31184.52

REVENUE AND MEALS SERVED SUMMARY

INVOICE



TQ:

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132

Please Remit Payment to:

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

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000792

Invoice Date:

3/22/2023

For additional information on this Invoice, please contact:

Rob Lindley 1

PLEASE PAY THIS AMOUNT 148,858.72

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/22/2023	CJF - Total Meals 2/1/23	·		
	CJF Inmate Meals 3,374 each @ 1.3790	\$4,652.75	\$0.00	\$4,652.75
	CJF Bag Lunches and Transport 468 each @ 1.3780	\$644.90	\$0.00	\$644.90
	CJF Booking, Pregancy and Diabetics 125 each @ .5960	\$74.50	\$0.00	\$74.50
	CJF Extra Milk 182 each @ .2380	\$43.32	\$0.00	\$43.32
		\$5,415.47	\$0.00	\$5,415.47
3/22/2023	CJF - Total Meals 2/2/23 - 2/8/23			
	CJF Inmate Meals 22,330 each @ 1.3790	\$30,793.07	\$0.00	\$30,793.07
	CJF Bag Lunches and Transport 3,426 each @ 1,3780	\$4,721.03	\$0.00	\$4,721.03
	CJF Booking, Pregancy and Diabetics 899 each @ .5960	\$535.80	\$0.00	\$535.80
	CJF Extra Milk 1,225 each @ .2380	\$291.55	\$0.00	\$291.55
		\$36,341.45	\$0.00	\$36,341.45
3/22/2023	CJF - Total Meals 2/9/23 - 2/15/23			
	CJF Inmate Meals 21,847 each @ 1,3790	\$30,127.01	\$0.00	\$30,127.01
	CJF Bag Lunches and Transport 4,401 each @ 1.3780	\$6,064.58	\$0.00	\$6,064.58
	CJF Booking, Pregancy and Diabetics 746 each @ .5960	\$444.62	\$0.00	\$444.62
	CJF Extra Milk 1,266 each @ .2380	\$301.31	\$0.00	\$301.31
		\$36,937.52	\$0.00	\$36,937.52

CJF - Total Meals 2/16/23 - 2/22/23 3/22/2023 CJF Inmate Meals 21,976 each @ 1.3790 \$30,304.90 \$0.00 \$30,304.90 CJF Bag Lunches and Transport \$6,778.38 \$0.00 \$6,778.38 4,919 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$424.95 \$0.00 \$424.95 713 each @ .5960 CJF Extra Milk 1,266 each @ .2380 \$301.31 \$0.00 \$301.31 \$37,809.54 \$0.00 \$37,809.54 3/22/2023 CJF - Total Meals 2/23/23 - 2/28/23 CJF Inmate Meals 18,660 each @ 1,3790 \$25,732.14 \$0.00 \$25,732,14 CJF Bag Lunches and Transport \$5,998.43 \$0.00 \$5,998.43 4,353 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$365.94 \$0.00 \$365.94 614 each @ .5960 CJF Extra Milk 1,085 each @ .2380 \$258.23 \$0.00 \$258.23 \$32,354.74 \$0.00 \$32,354.74

Net Amount:	\$148,858.72
Тах:	\$0.00
Total Amount:	\$148,858.72

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	IE Milwaukee IE Milwaukee # 20031200	County County FSD	FSD Ryan Dolan		Ē	FISCAL YEAR PERIOD	2023 5 1							
Release date 2.16.03 Dates of Billing BILLABLE MEALS:	<u>THU</u> 26-Jan-23	FRI 27-Jan-23	<u>SAT</u> 28-Jan-23	SUN 29-Jan-23	MON 30-Jan-23	<u>TUE</u> 31-Jan-23	<u>WED</u> 1-Feb-23	TOTAL						
MATE SAL	Description:			INMATE MEALS - CJF	ALS - CJF			TOTAL	<u>.</u>	Rate Per Meal	ea ea		SALES	
Breakfast Meals	0 s	0	0	0	0	0	1106	9	· ×	\$ 1.3790	2	€9	1 525 17	517
Lunch Meals	ls 0	0	0	0	0	0	1107		×	13790		69	1 526 55	57.
Dinner Meals	0 sı	0	0	0	0	0	1111	111	: ×	\$ 1.3790	 2	()	1,532,07	207
Huber - Bag meals	0 S	0	0	0	0	0	156	156	· ×	\$ 1.3780		()	214	214.97
Transport	0 t	0	0	0	0	0	312		×	\$ 1.3780		()	429	429.94
Nutra Loaf	af O	0	0	0	0	0	20		×	\$ 1.3790		. (y) Ⅱ	89	68.95
Booking	0 6	0	0	0	0	0	0		×	\$ 0.5960		49 49		
Pregnancy and Diabetics	0	0	0	0	0	0	125	125	×	\$ 0.5960		. ເ Э	74	74.50
Extra Milk	∓	0	0	0	0	0	182		×	\$ 0.2380		11	43	43.32
Total 009.81 INMATE SALES	0	0	0	0	0	0	4149	4149				₩.	5,415.47	.47
OTHER SALES	S 2-Jul-20	3-Jul-20	4-Jui-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20							
F - HEALTH CENTER / GRAHAM CRACKERS	Ø											47	•	
CJF - HEALTH CENTER / JUICE	ш											₩	•	,
CJF - OTHER	œ											₩	•	
												₩.	5,415.47	.47
			SUMI	SUMMARY OF MEALS	ALS									
		TOTAL	TAL INMATE	- INMATE MEALS @ 1.379 PER MEAL	379 PER ME	AL		3374		4652.75	75			
	İ	TOTAL BAG	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	ND TRANSPO	JRT @ 1.378	PER MEAL		468		644.90	90			
	6	TOTAL BOOKING,	IG, PREGNAN	PREGNANCY AND DIABETICS @ .596 PER MEAL	BETICS @	596 PER ME.	₽.	125		74.50	20			
			OIALEX	IOIAL EXIKA MILK @ .238 EA	.238 EA		•	182		43.32	33			
									II	5415.47	4			
												ľ		
								TOTAL Sheet 1 REVENUE	-	REVENUE		₩	5,415,47	5.47

REVENUE AND MEALS SERVED SUMMARY

		SALES	\$ 10.248.73	\$ 9,926.04	\$ 10,233.56	\$ 1.435.88	\$ 3.285.15	\$ 384.74		\$ 535.80		\$ 36,341.45		•	, \$3	, \$	·	\$ 36 341 45	11						\$ 36,341,45	
		Rate Per Meal	32 ×	• • • • ×	· ×	×	2384 X \$ 1.3780 =	×	×	• •s	• • • • ×	•								30 30793.07				36341.45	TOTAL Sheet 1 REVENUE	
2023 5 2	23 TOTAL	TOTAL]				23	2	ł	ĕ	12.	2	ç	<u>.</u>						22330	3426	č	1225		TOTAL 8	
	<u>WED</u> 3 8-Feb-23		1060	1016	1037	199	398	9	O	. 6	190	4050	8. trd.20								 	WEAL				
FISCAL YEAR PERIOD	<u>TUE</u> 7-Feb-23		1078	1081	1054	198	396	6/	0	152	190	4228	7. hul. 20	77-100-							8 PER ME	596 PER 1				
L.	MON 6-Feb-23	INMATE MEALS - CJF	1080	966	1090	195	390	20	0	100	180	4081	6-111-20	24-150					EALS	NMATE MEALS @ 1.379 PER MEAL	TOTAL BAG LUNCHES AND TRANSPORT @ 1,378 PER MEAL	REGNANCY AND DIABETICS @ .596 PER MEAL	@ .238 EA			
	SUN 5-Feb-23	INMATEM	1023	1023	1068	150	300	0	0	139	169	3872	5-Jul.20	2					SUMMARY OF MEALS	MEALS @	AND TRANSF	INCY AND D	TOTAL EXTRA MILK @ .238 EA			
FSD Ryan Dolan	SAI 4-Feb-23		1029	1082	1092	0	300	0	0	158	149	3810	4-Jul-20						NOS.	TOTAL INMATE	LUNCHES /	VG, PREGNA	TOTAL E			
County County FSD	FRI 3-Feb-23		1077	993	1045	150	300	20	0	125	175	3915	3-Jul-20							101	TOTAL BAG	TOTAL BOOKING, PI				
MAKT Milwaukee Milwaukee 20031200	<u>THU</u> 2-Feb-23	Description:		1007	1035	150	300	20	0	125	172	3924	2-Jul-20									2				
SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Refesse date 2.16.03 Dates of Billing BILLABLE MEALS:		Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES	OTHER SALES	F - HEALTH CENTER / GRAHAM CRACKERS		COL - MEALIN CENTER / JUICE	CJF - OTHER									

REVENUE AND MEALS SERVED SUMMARY

SHEET	SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200		ikee County ikee County :00 FSD	FSD Ryan Dolan		SE SE	FISCAL YEAR PERIOD	2023 5 3			
Release date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> 9-Feb-23	<u>FRI</u> 10-Feb-23	<u>SAT</u> 11-Feb-23	<u>SUN</u> 12-Feb-23	MON 13-Feb-23	TUE 14-Feb-23	<u>WED</u> 15-Feb-23	TOTAL		
009.81 IN	009.81 INMATE SALES	Description: [INMATE MEALS - CJF	AIS.C.JF			TOTAL	Ω	Pate Der Meal
		1032	1022	1020	1023	1035	1013	1018	7163	۰۰ خ ×	13790
	Lunch Meals	1028	876	1023	1023	1062	1012	995	7121	. ×	1.3790
	Dinner Meals	1062	1050	1054	1057	1058	1035	266	7313	: ×	1.3790
	Huber - Bag meals	201	201	0	201	236	247	247	1333	: ×	1.3780
	Transport	402	402	402	402	472	494	494	3068	· •	1.3780
	Nutra Loaf	20	20	0	0	20	20	20	250	· •	1.3790
	Booking	0	0	0	0	0	0	0	0	×	0.5960
	Pregnancy and Diabetics	75	9	155	105	106	105	100	746	×	0.5960
	Extra Milk	174	181	171	178	182	188	192	1266	· •	0.2380
Į Į	Total 009.81 INMATE SALES	4024	3984	3825	3989	4201	4144	4093	28260	•	
	OTHER SALES 2-Jul-20	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20			
ALTH CENTE CJF - }	F - HEALTH CENTER / GRAHAM CRACKERS CJF - HEALTH CENTER / JUICE CJF - OTHER										

SALES 9,877.78 9,819.86 10,084.63 1,836.87 4,227.70 344.75

444.62 301.31 **36,937.52**

SUMMARY OF MEALS		
TOTAL INMATE MEALS @ 1.379 PER MEAL	21847	30127.01
TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	4401	6064.58
TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	746	444.62
TOTAL EXTRA MILK @ .238 EA	1266	301.31
		36937.52

TOTAL Sheet 1 REVENUE

\$ \$ \$ \$ 36,937.52

	TOTAL	TOTAL Rate Per Meai SALES	51 X 5 1.3790 = \$	\$ 13790 = 8	X S 1.3790 = S 1	× s 1.3780 = s	+ 69	X \$ 13790 = \$	# U9650 # X	l II	→ I I I I I X X X X X X X X X X X X X X	\$ 37.8		U	•	1 73	' •	\$ 37,809.54		21976 30304.90	4919 6778.38	713 424.95	1266 301.31	37809.54		101AL Sheet 1 KEVENUE \$ 37,809,54
2023 5 5	<u>WED</u> 22-Feb-23		1055	1043	1079	251	502	65) c	001	183	4278		07-In-0								j	•		-	
FISCAL YEAR PERIOD	<u>TUE</u> 21-Feb-23		1067	1046	1043	253	206	65	0	001	174	4254	7	1 201-20						4	PER MEAL	96 PER MEA				
FIS	<u>MON</u> 20-Feb-23	ALS - CJF	1019	1053	1051	260	520	0	0	20	166	4119	6. Int. 20	27.100.0					\LS	79 PER MEA	RT @ 1.378	BETICS @ .5	.238 EA			
	<u>SUN</u> 19-Feb-23	INMATE MEALS - CJF	1054	1058	1054	237	474	0	0	158	187	4222	5.1.1.20						SUMMARY OF MEALS	NMATE MEALS @ 1.379 PER MEAI	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	TAL EXTRA MILK @ .238 EA			
Ryan Dolan	<u>SAT</u> 18-Feb-23		983	1010	1057	0	476	0	0	105	186	3817	4-ful-20					(SOMM	AL INMATE N	UNCHES AN	S, PREGNAN	TOTAL EX			
County County FSD Ryan	FRI 17-Feb-23		1030	1002	1000	240	480	20	0	100	189	4091	3-Jul-20							TOTAL	OTAL BAG L	AL BOOKING				
Milwaukee (Milwaukee (20031200	<u>THU</u> 16-Feb-23	Description:	1043	066	1009	240	480	20	0	9	181	4093	2-Juf-20							ı	Ė	101				
SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Referse date 2.16.03 Dates of Billing BILLABLE MEALS:		Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES	OTHER SALES	1	CJF - HEALTH CENTER / JUICE	OTHER	ST-OTHER		1							

REVENUE AND MEALS SERVED SUMMARY
SHEET COMPONENT NAME MIWAU

	TOTAL	TOTAL Rate Per Meal SALES	8 = 1.3790 = 8	X S 1.3790 = 8	× s 1.3790 = \$	× \$ 1.3780 = \$	+ 67	x x 1.3790 = 8	9 = 0969:0 ss ×	= 09000 × ×	\$ 03380 = &	\$ 32,3			•		• •	 \$ 32,354.75		18660 25732.14	4353 5998.43	614 365.94	1085 258.23	32354.75		TOTAL Sheet 1 REVENUE \$ 32,354.75
2023 6 1	<u>WED</u> 1-Mar-23		0	0	0	0	0	0	0	0		0	00	07-INC-0											ı	
FISCAL YEAR PERIOD	<u>TUE</u> 28-Feb-23		1034	1009	1028	276	552	20	0	102	201	4252	1	1						7	PER MEAL	TOTAL BOOKING, PREGNANCY AND DIABETICS @ .55 PER MEAL				
E.	MON 27-Feb-23	ALS - CJF	1042	982	1062	264	528	20	0	105	190	4236	9	07-100				(ALS	NMATE MEALS @ 1.273 PER MEAI	TOTAL BAG LUNCHES AND TRANSPORT @ 1.272 PER MEAL	ABETICS @ .	9.22 EA			
	<u>SUN</u> 26-Feb-23	INMATE MEALS - CJF	1012	287	1047	246	492	0	0	105	163	4052	5. trel. 20	7-100					SUMMARY OF MEALS	MEALS @ 1.3	4D TRANSPC	NCY AND DIA	TOTAL EXTRA MILK @ .22 EA			
Ryan Dolan	<u>SAT</u> 25-Feb-23		1001	1001	1039	0	492	0	0	102	164	3799	4-101-20	2					SOMIN	TOTAL INMATE	LUNCHES AP	G, PREGNAI	TOTAL EX			
County County FSD Ryan	<u>FRI</u> 24-Feb-23		1059	1009	1017	252	492	20	0	1 0	185	4164	3-441-20							101	OTAL BAG I	FAL BOOKIN				
AME Milwaukee AME Milwaukee NT # 20031200	<u>THU</u> 23-Feb-23	Des					206			90	182	4209	2-Jul-20									<u> </u>				
SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Release date 2.16 03 Dates of Billing BILLABLE MEALS:	009.81 INMATE SALES	Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES	OTHER SALES	F. HFAI TH CENTED / GOALAM COACKEDS	CALLES OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF TH	CJF - HEALTH CENTER / JUICE	CJF - OTHER									

REVENUE AND MEALS SERVED SUMMARY

INVOICE



TO:

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132

Please Remit Payment to:

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

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000803

Invoice Date:

4/5/2023

For additional information on this Invoice, please contact:

Rob Lindley

PLEASE PAY THIS AMOUNT 150,663.21

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
4/4/2023	CJF - Total Meals 3/1/23			
	CJF Inmate Meals 3,122 each @ 1.3790	\$4,305.24	\$0.00	\$4,305.2
	CJF Bag Lunches and Transport 810 each @ 1,3780	\$1,116.18	\$0.00	\$1,116.1
	CJF Booking, Pregancy and Diabetics 100 each @ .5960	\$59.60	\$0.00	\$59.60
	CJF Extra Milk 185 each @ .2380	\$44.03	\$0.00	\$44.03
		\$5,525.05	\$0.00	\$5,525.05
4/4/2023	CJF - Total Meals 3/2/23 - 3/8/23		<u>-</u> -	
	CJF Inmate Meals 21,368 each @ 1,3790	\$29,466.47	\$0.00	\$29,466.47
	CJF Bag Lunches and Transport 2,047 each @ 1.3780	\$2,820.77	\$0.00	\$2,820.77
	CJF Booking, Pregancy and Diabetics 2,140 each @ .5960	\$1,275,44	\$0.00	\$1,275.44
	CJF Extra Milk 1,052 each @ .2380	\$250.38	\$0.00	\$250.38
		\$33,813.06	\$0.00	\$33,813.06
4/4/2023	CJF - Total Meals 3/9/23 - 3/15/23			
	CJF Inmate Meals 21,535 each @ 1,3790	\$29,696.76	\$0.00	\$29,696,76
	CJF Bag Lunches and Transport 1,996 each @ 1.3780	\$2,750.49	\$0.00	\$2,750.49
	CJF Booking, Pregancy and Diabetics 2,021 each @ .5960	\$1,20 4.52	\$0.00	\$1,204.52
	CJF Extra Milk 1,047 each @ .2380	\$249.19	\$0.00	\$249,19
		\$33,900.96	\$0.00	\$33,900.96

4/4/2023	CJF - Total Meals 3/16/23 - 3/22/23			
	CJF Inmate Meals 21,581 each @ 1.3790	\$29,760.20	\$0.00	\$29,760.20
	CJF Bag Lunches and Transport 2,159 each @ 1.3780	\$2, 975.10	\$0.00	\$2,975.10
	CJF Booking, Pregancy and Diabetics 2,074 each @ .5960	\$1,236.10	\$0.00	\$1,236.10
	CJF Extra Milk 1,100 each @ .2380	\$261.80	\$0.00	\$261.80
		\$34,233.20	\$0.00	\$34,233.20
4/4/2023	CJF - Total Meals 3/23/23 - 3/29/23			
	CJF Inmate Meals 22,018 each @ 1.3790	\$30,362,82	\$0.00	\$30,362.82
	CJF Bag Lunches and Transport 2,031 each @ 1.3780	\$2,798.72	\$0.00	\$2,798.72
	CJF Booking, Pregancy and Diabetics 230 each @ .5960	\$137.08	\$0.00	\$137.08
	CJF Extra Milk 703 each @ .2380	\$167.31	\$0.00	\$167.31
		\$33,465.93	\$0.00	\$33,465.93
4/5/2023	CJF - Total Meals 3/30/23 - 3/31/23		*-	<u> </u>
	CJF Inmate Meals 6,258 each @ 1.3790	\$8,629.78	\$0.00	\$8,629.78
	CJF Bag Lunches and Transport 717 each @ 1.3780	\$988.03	\$0.00	\$988.03
	CJF Booking, Pregancy and Diabetics 100 each @ .5960	\$ 59.60	\$0.00	\$59.60
	CJF Extra Milk 200 each @ .2380	\$47.60	\$0.00	\$47.60
		\$9,725.01	\$0.00	\$9,725.01

Net Amount:	\$150,663.21
Tax:	\$0.00
Total Amount:	\$150,663.21

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

SHEET	COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County	Milwaukee	County			<u>8</u>	FISCAL YEAR PERIOD	2023						
_	COMPONENT # 20031200	200312002	FSD	FSD Ryan Dolan				-						
Release date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>1HU</u> 23-Feb-23	<u>THU FRI</u> 23-Feb-23 24-Feb-23	<u>SAT</u> 25-Feb-23	<u>SUN</u> 26-Feb-23	MON 27-Feb-23	<u>TUE</u> 28-Feb-23	<u>WED</u> 1-Mar-23	TOTAL					
009.81 INMATE SALES		Description:			INMATE MEALS	ALS - CJF			TOTAL	Rate	Rate Per Meal		SALES	
	Breakfast Meals	0	0	0	0	0	0	1051	1051 X		1.3790	€ :	1 449 33	
	Lunch Meals	0	0	0	0	0	0	984	X 766	•	3790	• • •	1 370 73	
	Dinner Meals	0	0	0	0	0	0	1002	1001 X X	• •	3790	₩	1.381.76	
	Huber - Bag meals	0	0	0	0	0	0	270	270 X	· •	3780	دی اا	372.06	
	Transport	0	0	0	0	0	0	540	540 ×	•	3780	69 II	744 12	
	Nutra Loaf	0	0	0	0	0	0	75	75 ×	· •	.3780	69	103.35	
	Booking	0	0	0	0	0	0	0			0.5960	(/)	'	
	Pregnancy and Diabetics	0	0	0	0	0	0	100	1001 X	•	0.5960	#1	59 60	
	Extra Milk	0	0	0	0	0	0	185		· «	0.2380		44.03	
Total	Total 009.81 INMATE SALES	0	0	0	0	0	0	4217		,		₩.	5,525.05	
	OTHER SALES	2-Jul-20	3-114-20	4-111-20	5. ful. 20	6 Jul 30	4 1.1 20	00 1:1						
F - HEALTH CENTER /	F - HEALTH CENTER / GRAHAM CRACKERS			27	A*-IDA A	07-In-0	07-Inc	07-Inco				¥		
C.JF - HE	C.JF - HFAI TH CENTER / IIICE											a	•	
												₩	,	
	COT - OLHER											₩	•	
												₩.	5,525.05	
	•			SUMIN	SUMMARY OF MEALS	ALS								
		1	TOT	TOTAL INMATE!	NMATE MEALS @ 1.379 PER MEAL	379 PER ME/	<u></u>		3122	4	4305.24			
			OTAL BAG	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAI	ND TRANSPO	JRT @ 1.378	PER MEAL		810	_	1116.18			
		101	AL BOOKIN	TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	ICY AND DIA	BETICS @ .	396 PER ME	ا	100		59.60			
				TOTAL EX	TOTAL EXTRA MILK @ .238 EA	.238 EA		,	185		44.03			
										5	5525.05			
												ľ		_
									TOTAL Sheet 1 REVENUE	REVE	NOE	€7	5,525.05	

REVENUE AND MEALS SERVED SUMMARY

THU FRI SAT SUM MON TUE WED TOTAL Rate Per Meal Sum Sum TUE WED TOTAL Rate Per Meal Sum TOTAL Rate Per Meal Sum TOTAL BOCKING, PRECIAN Sum Sum Total Extra Sum Total Extra Milk © 238 EA Total Extra Milk © 238	SHEET	SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	1AKY Milwaukee C Milwaukee C 20031200	County County FSD	FSD Ryan Dolan		Ħ	FISCAL YEAR PERIOD	2023				
Description: NMMATE MEALS - CJF TOTAL Rate Per Meal SAL	Release date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> 2-Mar-23	<u>FRI</u> 3-Mar-23	<u>SAT</u> 4-Mar-23	SUN 5-Mar-23	MON 6-Mar-23	<u>TUE</u> 7-Mar-23	<u>WED</u> 8-Mar-23	TOTAL			
1046 1043 978 963 1001 975 1045 7051 8 13790 = 8 986 1026 1002 1003 1001 975 1041 7123 X \$ 13790 = 8 9 98 1026 1002 1003 1043 1027 1038 1046 7794 X \$ 13790 = 8 9 9 98 1026 1002 1002 1003 1043 1027 1038 1046 7794 X \$ 13790 = 8 9 9 98 1002 1002 1003 1043 1027 1038 1046 7794 X \$ 13790 = 8 9 9 9 98 1002 1002 1003 X \$ 13780 = 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	009.81 INI	MATE SALES)escription: [INMATE ME	ALS - C.JF			TOTAL	o o o o	7	4
986 1026 1009 1013 1035 1041 1043 7123 X \$ 1.3790 = \$ 9.9 1005 1002 1033 1043 1037 1043 1043 1044 7194 X \$ 1.3790 = \$ 9.9 1005 1002 1033 1043 1027 1038 1046 7794 X \$ 1.3790 = \$ 9.9 1005 1002 1003 1043 1027 1038 1046 7794 X \$ 1.3790 = \$ 9.9 1005 1002 1003 1043 1027 1038 1046 7794 X \$ 1.3790 = \$ 9.9 1005 1002 1003 1040 1040 7794 X \$ 1.3780 = \$ \$ 2.0 100			1046	1043	978	963	1001	975	1045	. 14		, e	SALES
1005 1002 1033 1043 1027 1038 1046 7154 X \$ 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9, 1,3790 = \$ 9,		Lunch Meals	986	1026	1009	1013	1035	104	5 5		<i>^</i>	# • 	9,723.33
270 270 0 270 300 294 293 1697 X 1.3780 = 3 3 1 50 50 50 50 50 75 350 X \$ 1.3780 = 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		Dinner Meals	1005	1002	1033	1043	1027	1038	1015 1048	74047	7.57.50	# € 	9,822.62
50 50 50 75 750 75 750 75 75		Huber - Bag meals	270	270	0	270	300	29.6	20.5	1607	1.5/3C)	9,920.53
125 150 102 105 130 125 100 0 0 0 0 0 0 0 0		Transport	20	20	20	25	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	25. 75.		A 4	II I	2,338.47
125 150 102 105 130 125 100 837 X \$ 0.5900 = \$ 190 173 180 183 193 198 186 1303 X \$ 0.5960 = \$ 166 150 143 139 140 154 160 1052 X \$ 0.5960 = \$ 3838 3864 3495 3741 3876 3875 3918 26607 \$ \$ 0.2380 = \$ 2-Jul-20 3-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$ TOTAL INMATE MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.388 PER MEAL MEAL TOTAL BAG LUNCHES AND TRANSPORT & 1.388 PER MEAL MEAL &		Nutra Loaf	0	0	0	0	} c	} =	? ⊂		A 4)1	482.30
190 173 180 183 193 196 186 1303 X \$ 0.0500 = \$ 150 143 139 140 154 160 1052 X \$ 0.5960 = \$ 5 33,8 3864 3495 3741 3876 3875 3918 26607 \$ \$ 0.2380 = \$ \$ 33,8 \$ 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 \$ 5-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Ju		Booking	125	150	102	105	130	125	5		• •	11 1	. 001
166 150 143 139 140 154 160 1052 X \$ 0.2380 = \$ 33,8 3864 3495 3741 3876 3875 3918 26607 \$ \$ 0.2380 = \$ \$ 33,8 \$ 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20		Pregnancy and Diabetics	190	173	180	183	193	5 8 8	5 2		A 4	11 1	C8.884
3838 3864 3495 3741 3876 3875 3918 26607 \$ 5.2550 \$ 5 2-Jul-20 3-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 2-Jul-20 3-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$ 5 \$ 5 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL EXTRA MILK @ 238 EA TOTAL EXTRA MILK @ 238 EA TOTAL Short REVENIE		Extra Milk	166	150	143	139	94	45.	3 6		A 4	II I	776.59
\$ SUMMARY OF MEALS TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOO	Tot	al 009.81 INMATE SALES	3838	3864	3495	3741	3876	3875	3918		•	1	33.813.05
\$ SUMMARY OF MEALS TOTAL INMATE MEALS TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND LIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND LIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL EXTRA MILK @ .238 EA TOTAL STATEMENT PROPERTY REVENUEL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			2. 4.1. 20	200	7							•	
\$ SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheart Reventlers	ALTH CENTER	1	07-100-7	02-INC-C	4-7m-z0	0Z-Ince	6-Jul-20	7-Jul-20	8-Jul-20				
\$ SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheart Revenule	ווייים אינויים br>אינויים אינויים											S	1
\$ TOTAL INMATE MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.379 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheart Revenule	- 13	IEAL I H CEN I ER / JUICE										· 6 5	
\$ 3 2047 2820.77 2140 1275.44 1052 250.38 33813.05		CJF - OTHER										· •	•
21368 29466.47 2047 2820.77 2140 1275.44 1052 250.38 33813.05							,					· 49	33,813.05
21368 29466.47 2047 2820.77 2140 1275.44 1052 250.38 33813.05		1			NUN	ARY OF ME	ALS						
2047 2820.77 2140 1275.44 1052 250.38 33813.05			ì	101 1049 IATO	AL INMATE N	MEALS @ 1.3	79 PER ME/	<u></u>		21368	29466.4	7	
2140 1275.44 1052 250.38 33813.05 101AL Sheet 1 REVENUE			101	N ROOKIN	CONCRES AND DECOMPANY	CV AND DIE	ORT @ 1.378	PER MEAL		2047	2820.7	7	
33813.05 33813.05 TOTAL Sheet 1 REVENIE					TOTAL EXT	RA MILK @	DE (1008 (@ .5 .238 EA	SO PER ME	4	2140	1275.4	40	
e)	• •		i	7001	230.30	o lu	
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										OTAL Sheet	1 REVENUE	¥	33 813 05

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COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County**

COMPONENT # 20031200

FSD Ryan Dolan

2023 **FISCAL YEAR** PERIOD

9

TOTAL

<u>WED</u> 15-Mar-23

<u>TUE</u> 14-Mar-23

13-Mar-23 NOM

<u>SUN</u> 12-Mar-23

10-Mar-23 11-Mar-23

<u>THU</u> 9-Mar-23

Dates of Billing BILLABLE MEALS: Release date 2.16.03

009.81 INMATE SALES	Description:			INMATE ME	MEALS - C.IF			TOTAL	Ľ	C ates	Dor Maal	-	Ĭ	SAIFS
Breakfast Meals	1043	1066	1001	993	1031	966	1005	7138	- ×	}	3790	 -	″. U :	9 843 30
Lunch Meals	1046	1016	1004	1021	1030	1032	1029	7178	: ×		3790	И	₩	9 898 46
Dinner Meals	1042	1028	1012	1058	1063	1021	993	7217	: ×	-	3790	11	₩.	9 952 24
Huber - Bag meals	285	285	0	279	300	300	297	1746	×	-	1.3780	11	₩.	2.405.99
Transport	20	20	0	0	20	20	20	250	×	-	3780	н	· (/)	344.50
Nutra Loaf	0	0	0	0	7	0	0	7	×	-	3790	H	₩	2.76
Booking	125	125	130	901	125	127	125	857	×	. 49	5960	n	· (A	510.77
Pregnancy and Diabetics	167	163	120	152	185	180	197	1164	×		5960	II	· 6 3	693.74
Extra Milk	148	156	145	143	151	151	153	1047	×	. 45	2380	Н	₩.	249 19
Total 009.81 INMATE SALES	3906	3889	3415	3746	3937	3857	3849	26599					₩ •	3,900.96
OTHER SALES 2-Jul-20	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20							
ALTH CENTER / GRAHAM CRACKERS													49	•

CJF - HEALTH CENTER / JUICE CJF - OTHER

F - HEA

SUMMARY OF MEALS

\$ \$ \$ 33,900.96

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL

TOTAL Sheet 1 REVENUE

2750.49 1204.52 249.19

1996 21535

2021 1047

33900.96

29696.77

_	LOCATION NAME Milwaukee County COMPONENT # 20031200	Milwaukee 20031200	County	FSD Ryan Dolan		<u> </u>	FISCAL YEAR PERIOD	2023 6 4					
Recesse date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> 16-Mar-23	<u>FRI</u> 17-Mar-23	<u>SAT</u> 18-Mar-23	SUN 19-Mar-23	MON 20-Mar-23	<u>TUE</u> 21-Mar-23	<u>WED</u> 22-Mar-23	TOTAL				
009.81 IN	MATE SALES	Description:			INMATE MEALS - CJF	ALS - CJF			TOTAL	Rate Der	Dor Mool	•	SALES
	Breakfast Meals	1020	1047	1003	1006	1019	1028	1015	7138 X	S 1.3790	11 25 25	-1 +	0 843 30
	Lunch Meals	1078	1046	1030	1008	1019	1034	1000	7215 X	\$ 1.3790	" 8 8	•	9.949.49
	Uriner Meals	7047	987	1047	1064 4	1065	1029	686	7228 X	\$ 1.3790	= 06	· 69	9,967.41
	Transition Transition	787	297	0 (297	306	306	306	1809 X	\$ 1.3780	= 08	()	2,492.80
	Judensell	0 0	g (0 (0 (20	75	100	350 X	\$ 1.3780	B0 =	₩	482.30
	Booking Booking	ָרָ כ	o	၁ ဗို	0 (0	0	0	× 0	\$ 1.3790	" 8	↔	ı
	Previous pre vousantel	22.5	3 5	102	105	108	135	75	750 X	\$ 0.5960	= 09	€9	447.00
	regiancy and Diabetics	C77	18/	198	165	185	186	178	1324 X	\$ 0.5960	= 09	G	789.10
	Extra Milk	53	150	145	169	155	162	166	1100 X	\$ 0.2380	B0	6	261.80
<u>ස</u> ව	lotal 009.81 INMATE SALES	4020	3864	3525	3814	3907	3955	3829	26014	•	,	٠.	24 722 74
						• •)	200	1			9	4,200.41
F - HEALTH CENTER	OTHER SALES F - HEALTH CENTER / CRAHAM CRACKERS	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20					
1 H C	C.IF. HEA! TH CENTED / III.OF											U D	•
	C is other											₩	•
	Kario- 189											69	•
				SUMIN	SUMMARY OF MEALS	ALS.						8	34,233.21
	•		TOTAL	AL INMATE!	INMATE MEALS @ 1.379 PER MEAI	79 PER ME	 - -		21581	29760.20	20		
		- t	OTAL BAG I	UNCHES AN	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	RT @ 1.378	PER MEAL		2159	2975.10	2		
		5	AL BOOKING	S, PREGNAN	IOTAL BUOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	BETICS @ .5	36 PER ME/	1	2074	1236.10	은		
				O AL EX		.238 EA		•	1100	261.80	&		
									N	34233.21	N.		
									TOTAL Sheet 1 REVENUE	REVENUE		€9	34,233.21

FISCAL YEAR PERIOD

COMPONENT NAME Milwaukee County

REVENUE AND MEALS SERVED SUMMARY

SHEET	COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Milwaukee Milwaukee 20031200	County County FSD Ryar	Ryan Dolan		Ħ	FISCAL YEAR PERIOD	2023 6 5					
Refesse date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> 23-Mar-23	<u>FRI</u> 24-Mar-23	<u>SAT</u> 25-Mar-23	SUN 26-Mar-23	MON 27-Mar-23	<u>TUE</u> 28-Mar-23	<u>WED</u> 29-Mar-23	TOTAL				
009.81 INM	MATE SALES	Des			INMATE MEALS - CJF	ALS - CJF			TOTAL	Rate Der Meel	ā	SAIES	
	Breakfast Meals		1005	1006	1016	1023	1045	1018	7120 X	13790	ن اا آ	0 818 48	
	Lunch Meals		1003	1005	1043	1014	1060	176		1 3790	3 € I I	9,010,40	
	Dinner Meals	-	1039	1045	1040	1031	1016	080	7190 X	1.3790	9 6	9,004.09	
	Huber - Bag meals	••	303	0	297	336	342	340	1921 X	13780	9 6	9 9 0 0	
	Transport	15	15	20	15	5	15	<u>.</u>		1 2780	9 6	2,047. 4 15,158	
	Nutra Loaf	69	83	8	83	6	95	50		1 3790	9 € 	20.10	
	Booking	4	20	15	0	2 03	} =	3 52	330	0.5050	7 6 1 1	024.04	
	Pregnancy and Diabetics	0	0	0	c	;	o c	? c		0.0300	∌ €	137.08	
	Extra Milk	105	105	108	105	ر د کر	> {	o #		0.5960	(f)	, , ,	
Tota	Total 009.81 INMATE SAI ES	3622	3803	2000	200	3 2	3	2	Y 50/	\$ 0.2380	!∂	167.31	
		7700	500	2020	8805	3664	3673	3539	24982		₩	33,465.93	
HI LA LA LA LA LA LA LA LA LA LA LA LA LA	OTHER SALES	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20					
	THEALIN CENIEK / GRAHAM CRACKERS										U	1	
CJF - HE	CJF - HEALTH CENTER / JUICE										> 6	ř	
	CJF - OTHER										₽ •	•	
											⇔	•	
					SHIMMADY OF MEALS	0					₩	33,465.93	
			101	AL INMATE	TOTAL INMATE MEALS @ 1 279 DED MEA!	779 DED MEA							
		F	OTAL BAG	UNCHES A	TOTAL BAG LUNCHES AND TRANSPORT @ 4 378 BED MEAN	DET @ 4 379			22018	30362.82			
		TOT	TOTAL BOOKING, PR	G. PREGNAN	REGNANCY AND DIABETICS @ 596 DED MEAL	RETICS & A	TER MEAL	-	2031	2798.72			
				TOTAL EX	TOTAL EXTRA MILK @ .238 EA	. 238 EA		ł	703 703	137.08			
								1	" 	33465.93			
									TOTAL Sheet 1 REVENUE	REVENUE	(\$)	33,465.93	_

REVENUE AND MEALS SERVED SUMMARY

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200	IOTAL BOOKING, PREGNANCY AND DIABETICS TOTAL EXTRA MILK (5) 238 E/	1.378 PER MEAL	717	988.03	
200 97	TOTAL EXTRA MILK @ 238 F/	3 @ .596 PER MEAL	100		
9725.01			200		
				9725.01	

REVENUE AND MEALS SERVED SUMMARY

INVOICE



Please Remit Payment to:

Aramark Chicago Lockbox

27310 Network Place Chicago, IL 60673-1273

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000814

Invoice Date:

5/3/2023

For additional information on this Invoice, please contact:

Rob Lindley 2

TO:

PLEASE PAY THIS AMOUNT 142,630.21

Sale Date Description **Net Amount Tax Amount Gross Amount** 5/1/2023 CJF - Total Meals 4/1/23 - 4/5/23 CJF Inmate Meals 15,503 each @ 1,3790 \$21,378.64 \$0.00 \$21,378.64 CJF Bag Lunches and Transport \$1,984.32 \$0.00 \$1,984.32 1,440 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$113,24 \$0.00 \$113.24 190 each @ .5960 CJF Extra Milk 520 each @ .2380 \$123.76 \$0.00 \$123.76 \$23,599.96 \$0.00 \$23,599.96 5/1/2023 CJF - Total Meals 4/6/23 - 4/12/23 CJF Inmate Meals 22,134 each @ 1.3790 \$30,522.79 \$0.00 \$30,522.79 CJF Bag Lunches and Transport \$3,072.94 \$0,00 \$3,072.94 2,230 each @ 1,3780 CJF Booking, Pregancy and Diabetics \$256,28 \$0.00 \$256.28 430 each @ .5960 CJF Extra Milk 884 each @ .2380 \$210.39 \$0.00 \$210.39 \$34,062.40 \$0.00 \$34,062.40 5/1/2023 CJF - Total Meals 4/13/23 - 4/19/23 CJF Inmate Meals 22,334 each @ 1.3790 \$30,798,59 \$0.00 \$30,798.59 CJF Bag Lunches and Transport \$3,093.61 \$0.00 \$3,093.61 2,245 each @ 1.3780 CJF Booking, Pregancy and Diabetics \$299.19 \$0.00 \$299.19 502 each @ .5960 2380. CJF Extra Milk 1,057 each @ \$251.57 \$0.00 \$251.57 \$34,442.96 \$0.00 \$34,442.96

5/1/2023	CJF - Total Meals 4/20/23 - 4/26/23			
	CJF Inmate Meals 21,120 each @ 1.3790	\$29,124.48	\$0.00	\$29,124.48
	CJF Bag Lunches and Transport 2,033 each @ 1.3780	\$2,801,47	\$0.00	\$2,801.47
	CJF Booking, Pregancy and Diabetics 237 each @ .5960	\$141,25	\$0.00	\$141.25
	CJF Extra Milk 938 each @ .2380	\$223.24	\$0.00	\$223.24
		\$32,290.44	\$0.00	\$32,290.44
5/3/2023	CJF - Total Meals 4/27/23 - 4/30/23			
	CJF Inmate Meals 12,147 each @ 1.3790	\$16,750.71	\$0.00	\$16,750.71
	CJF Bag Lunches and Transport 953 each @ 1.3780	\$1,313.23	\$0.00	\$1,313.23
	CJF Booking, Pregancy and Diabetics 100 each @ .5960	\$59.60	\$0.00	\$59.60
	CJF Extra Milk 466 each @ .2380	\$110.91	\$0.00	\$110.91
		\$18,234.45	\$0.00	\$18,234.45

Net Amount:	\$142,630.21
Tax:	\$0.00
Total Amount:	\$142,630,21

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	E Milwaukee # 20031200	County County FSD Ryar	Ryan Dolan		FIS	FISCAL YEAR PERIOD	2023				
Release date 2.16.03 Dates of Billing BILLABLE MEALS:	<u>THU</u> 30-Mar-23	F <u>RI</u> 31-Mar-23	<u>SAI</u> 1-Apr-23	SUN 2-Apr-23	3-Apr-23	<u>TUE</u> 4-Apr-23	WED 5-Apr-23	TOTAL			
009.81 INMATE SALES	Description:			INMATE MEALS - CJF	ALS - CJF			TOTAL	Rate Per Meal	-	SALES
Breakfast Meals	0	0	962	993	1012	1033	866	4998 X	4 1 3790	<i>\</i> ∥	6 802 24
Lunch Meals	0	0	1022	993	984	983	995	X 220	4 3790	9 6	6,032.24
Dinner Meals	0	0	1015	1013	1026	1001	285	5040 ×	1.3790	9-64 	6,060.20
Huber - Bag meals	0	0	0	342	330	330	330	1332 X	1 3780	9 ⊌	1,936,10
Transport	0	0	24	21	21	77	7 {		1 2780	9 6	148 82
Nutra Loaf	f 0	0	83	86	96	102	105	488 ×	4 2790	→ 4	170.02 673.05
Booking	0	0	0	0	000	G G) }	× ×	00000	9 6	419.04
Pregnancy and Diabetics		0	0	0	; o	} <	}		0.0000	9 6 	13.24
Extra Milk	0	0	105	105	105	105	, <u>C</u>		0.3360	9 4	122 78
Total 009.81 INMATE SALES	0	0	3217	3563	3624	3625	3624	17653		.	23.599.96
OTHER SAI ES	2-14-20	7. Int. 20		(C)	-		•			•	
F - HEALTH CENTER / GRAHAM CRACKEDS	,	2-Inc	07-Inc-+	07-Inc-c	07-InC-9	/-Jul-20	8-Jul-20				
										()	•
COL - REALIN CENIEK / JUICE										G	•
CJF - OTHER										49	
										. 6 9	23,599,96
				SUMMARY OF MEALS	ALS					•	
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	- + C+	OTAL BAG L	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	ID TRANSPO	DRT @ 1.378	PER MEAL		1440	1984.32		
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								ı	23599.96		
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								ייים ארסיים	NEVENDE	B	45,533.30

REVENUE AND MEALS SERVED SUMMARY
SHEET COMPONENT NAME MILWAL

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Description: INMATE MEALS - CJF TOTAL Rate Per Meal SAB 1026	Billing		<u>THU</u> 6-Apr-23	FRI 7-Apr-23	<u>SAT</u> 8-Apr-23	SUN 9-Apr-23	MON 10-Apr-23	<u>TUE</u> 11-Apr-23	<u>WED</u> 12-Apr-23	TOTAL				
1026	MATE SAL		Description:			INMATE ME	ALS - C.IF			TOTAL	0 0 0	Mod	C	00
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1016 1027 1052 1045 1034 1059 1001 7224 X \$ 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 5 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3790 = \$ 1,3	Lur	nch Meais	1011	1015	986	866	940	1058	1020	7038	- • • • < >	1 0076	A 6	05.545.00
342 342 0 342 360 339 333 2058 \$ 5 13780 = \$ 5 27 27 27 27 27 172 \$ 5 13780 = \$ 5 27 27 27 27 172 \$ 5 13780 = \$ 5 27 27 27 27 27 27 27	Din	ner Meals	1016	1027	1052	1045	1034	1059	1001	7234	- · • · < >	. 0876. . 0876	A 4	9,091.0
21 21 28 21 27 27 1730 3 3 131	Huber - B	sag meats	342	342	0	342	360	330	333	7.58 9.05	- - - • - •	1 0076	A 6	9 9 7 0 0 0
74 87 118 123 119 121 92 734 8 1370 = \$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Transport	21	21	28	21	27	27	5 2	172	A 4	. 007c.	A 6	28.050.2
75 50 0 0 0 50 30 255 X \$ 1330 = \$ 140 125 X \$ 0.5660 = \$ 5 140 125 X 3 0.5660 = \$ 5 140 125 X 3 0.5660 = \$ 5 140 125 X 3 0.5678 X \$ 0.5660 = \$ 5 140 125 X 3 0.5678 X \$ 0.5660 = \$ 5 140 125 X 3 0.5678 X \$ 0.5660 = \$ 5 140 120 3.04-20 4.04-20 5.04-20 6.04-20 7.04-20 8.04-20 \$ 5.5678 X \$ 0.5660 = \$ 5 140 120 3.04-20 4.04-20 5.04-20 6.04-20 7.04-20 8.04-20 \$ 5.5678 X \$ 0.5660 = \$ 5 140 120 3.04-20 4.04-20 6.04-20 7.04-20 8.04-20 \$ 5.5678 X \$ 0.5660 = \$ 5 140 120 3.04-20 4.04-20 6.04-20 7.04-20 8.04-20 \$ 5.5678 X \$ 0.5280 = \$ 5 140 120 3.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04-20 4.04	L	lutra Loaf	74	87	118	123	119	5 5	3 6	737		2700	A) 6	4017.02
16 24 27 27 77 15 8 0.3500 = \$ 100 125 133 108 110 133 175 884 X \$ 0.5960 = \$ 3681 3731 3309 3670 3690 3872 3725 25678 \$ 0.2380 = \$ 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20		Booking	75	20	0	0	20	Ç	3 €	7. 2.	, ,	1 0000	96	451.0
100 125 133 108 110 133 175 884 X \$ 0.2380 = \$ 34.0	Pregnancy and	Diabetics	16	24	27	27	27	22	22	475	9 U			09.100
3681 3731 3309 3670 3690 3872 3725 25678 \$ 34,0 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND DIABETICS @ 596 PER MEAL TOTAL EXTRA MILK @ 238 EA TOTAL EXTRA MILK @ 238 EA TOTAL Sheet REVENUE S 84		Extra Milk	6	125	133	108	12	133	175	884	,			210,30
\$ SUMMARY OF MEALS TOTAL INMATE MEAL SOFT TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL SOFT TOTAL EXTRA MILK @ .238 EA TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL SOFT TOTAL EXTRA MILK @ .238 EA TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL SOFT SOFT SOFT SOFT SOFT SOFT SOFT SOFT	Total 009.81 INMAT.	E SALES	3681	3731	3309	3670	3690	3872	3725	25678	•			4.062.40
\$ SUMMARY OF MEALS TOTAL INMATE MEALS TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheet I REVENUE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	OTHE	R SALES	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-111-20	7. [11].20	o c))	
\$ SUMMARY OF MEALS TOTAL INMATE MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheet I REVENUE \$ \$	TH CENTER / GRAHAM CR.	ACKERS -					7	07-100-1	0.201.20				•	
\$ SUMMARY OF MEALS TOTAL INMATE MEAL	CJF - HEALTH CENTER	7 JUICE											A	
\$ SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL Sheet I REVENUE		OTLED											()	•
\$ 30522.79 WATE MEALS @ 1.379 PER MEAL HES AND TRANSPORT @ 1.378 PER MEAL EGNANCY AND DIABETICS @ .596 PER MEAL TAL EXTRA MILK @ .238 EA TOTAL Sheet I REVENUE \$ 34062.40	3	Z = 0 -											ss	
MATE MEALS @ 1.379 PER MEAL 22134 30522.79 HES AND TRANSPORT @ 1.378 PER MEAL 2230 3072.94 EGNANCY AND DIABETICS @ .596 PER MEAL 430 256.28 TAL EXTRA MILK @ .238 EA 34062.40					WWOS	ARY OF ME	Ø.							1,062.40
HES AND TRANSPORT @ 1.378 PER MEAL 2230 3072.94 EGNANCY AND DIABETICS @ .596 PER MEAL 430 256.28 TAL EXTRA MILK @ .238 EA 34062.40 TOTAL Sheet I REVENUE 5]		101	AL INMATE	MEALS @ 1.	379 PER ME			22134	205	22 70		
TAL EXTRA MILK @ .238 EA 884 210.39 TAL EXTRA MILK @ .238 EA 34062.40 TOTAL Sheet I REVENUE S			- 1	OTAL BAG	UNCHES AN	ID TRANSPO	JRT @ 1.378	PER MEAL		2230	3 8	72.94		
884 210.39 34062.40 TOTAL Sheef (1 REVENUE			2	AL BOOKIN	G, PREGNAN TOTAL EY:	CY AND DIA	BETICS @ .4	396 PER ME.	٩٢ ا	430	(N)	256.28		
e.					- C1 AL EX		.238 EA		•	884	7	210.39		
€ 4											- 1	962.40		
•										TOTAL Shee	t 1 REVEN	NUE	49	34,062.40

		SALES	= \$ 909.49	1 S 9,300.43	n & 9,982.58	2,002.30		-	1,000.43		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		\$ 34,442.95		U	1 9-4	, (9	, 49	\$ 34 442 95	- 11							\$ 34.442.95
		Rate Per Meal	x \$ 1.3790	x s 1.3790	x \$ 1.3790	X \$ 1.3780	- 41	13790	05050		0.0360	•									20700 ED	3093.61	2000.00	251.57	34447 05	34442.95	TOTAL Sheet 1 REVENUE
	TOTAL	TOTAL	7186	7140	7239			7697	475				26138								72334	2245	502	1057			TOTAL Shee
2023 7 3	<u>WED</u> 19-Apr-23		1011	98	1018	348	55	115		3 =	10.	2	3673	8-Jul-20									¥	ļ	•		
FISCAL YEAR PERIOD	<u>TUE</u> 18-Apr-23		1045	1048	1052	348	9	117	7.5	<u>}</u> c	, <u>t</u>	3	3873	7-Jul-20								PER MEAL	TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL				
Ĭ.	MON 17-Apr-23	ALS - CJF	1019	1024	1066	348	93	118	75	<u></u>	158	3	3838	6-Jul-20						ALS	NMATE MEALS @ 1379 PFR MFAI	TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL	BETICS @ .	.238 EA			
	<u>SUN</u> 16-Apr-23	INMATE MEALS - CJF	1035	1042	1040	318	27	114	75	c	158	0000	3809	5-Jul-20						SUMMARY OF MEALS	WEALS @ 1	UD TRANSPO	ICY AND DIA)TAL EXTRA MILK @ .238 EA)		
FSD Ryan Dolan	<u>SAT</u> 15-Apr-23		1022	1033	1047	0	36	111	20	0	158	2467	745/	4-Jul-20						SUMN	TOTAL INMATE	UNCHES A	3, PREGNAN	TOTAL EX			
County County FSD	<u>FRI</u> 14-Apr-23		1036	1016	1022	345	27	11	75	0	150	2770	8//6	3-Jul-20							TOT	OTAL BAG I	AL BOOKING				
Milwaukee Milwaukee 20031200	<u>THU</u> 13-Apr-23	Description:	1018	993	994	342	27	83	75	27	150	3700	80 /6	2-Jul-20						į		-	10 <u>T</u>				
COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Release date 2.16.03 Dates of Billing BILLABLE MEALS:	009.81 INMATE SALES	Breakfast Meals	Lunch Meals	Dinner Meals	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009 81 INMATE SALES		OTHER SALES	F - HEALTH CENTER / GRAHAM CRACKERS	CJF - HEALTH CENTER / JUICE		RAFIO: PCS		•	-						
<u>w</u> −	Release date 2.16.03 Dates of Billing BILLABLE MEA													į	r - HEAL												

REVENUE AND MEALS SERVED SUMMARY
SHEET COMPONENT NAME MIWAU

			X & 13790 = 8	• • • • ×	X \$ 1.3790 = 8	X \$ 1.3780 = \$	X \$ 1.3780 = \$	X \$ 1.3790 = \$	X * 0.5960 = \$ X	9 1 0860'0			4	•	•	\$ 32,290.45	8	2001.4/ 141.25 223.24	32	
	TOTAL	TOTAL	6947	6963	713(2012	2	8	225	21 8	24328						21120	237		O TOTAL
2023 7 4	WED 26-Apr-23		666	978	988	324	0 (ဝေး	გ ⊂) & (8	3419	8-Jul-20						닞	Į	
FISCAL YEAR PERIOD	<u>TUE</u> 26-Apr-23		8	896	991	334	0 (> #		125	3487	7-Jul-20					IL PER MEAL	96 PER ME		
Ĭ.	MON 24-Apr-23	ALS-CJF	987	1033	1066	330	o c	o c	, 0	155	3571	6-Jul-20				VLS	79 PER MEA	BETICS @ .5 .238 EA		
	SUN 23-Apr-23	INMATE MEALS - CJF	686	1047	1035	330	> c) C	5 2	158	3571	5-Jul-20				SUMMARY OF MEALS	TOTAL INMATE MEALS @ 1.379 PER MEAL AG LUNCHES AND TRANSPORT @ 1.378 PER MEAI	TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA		
, FSD Ryan Dolan	<u>SAT</u> 22-Apr-23		961	1001	1034 24	> C) c	0	0	155	3151	4-Jul-20				SUMA	'AL INMATE LUNCHES AI	G, PREGNAN TOTAL EX		
County County FSD	<u>THU</u> <u>FRI</u> 20-Apr-23 21-Apr-23		686	942	, 195 195 195 195 195 195 195 195 195 195	ğ ~	. ~	20	0	115	3461	3-Jul-20					TOTAL IN	AL BOOKIN		
MARY Milwaukee Milwaukee	<u>THU</u> 20-Apr-23	Õ		20 ¢	2 P	<u></u>	78	20	0	150	3668	2-Jul-20					-	10 1		
SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	,	MATE SAL	Disaklast Meais	Cunct Meas	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	OGEO DOGEO INMINITE SALES	OTHER SALES	CJF - HEALTH CENTER / JUICE	CJF - OTHER		•				
SHEET	Release date 2.16.03 Dates of Billing BILLABLE MEALS:	009.81 IN								7	2	F - HEALTH CENTE	2F.12							

Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation Cooperation	SHEET Release date 2.16.03 Dates of Billing BILLABLE MEALS:	SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200 COMPONENT # 20031200 THU FRI BILLABLE MEALS:	Milwaukee 20031200 <u>THU</u> 27-Apr-23	County County FSD FRI 28-Apr-23	FSD Ryan Dolan SAT -23 29-Apr-23	SUN 30-Apr-23	FIS MON 1-May-23	FISCAL YEAR PERIOD TUE 3 2-May-23	2023 8 1 1 WED 3-May-23	TOTAL				
980 1035 994 1024 0 0 0 4033 X 1,3790 = 5,56 944 1011 1005 1029 0 0 0 0 0 5,13790 = 5,56 947 1021 1024 1056 0 0 0 0 4115 X 1,3780 = 5,56 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	309.81 INA		Description:			INMATE ME				TOTAL	Rate	e Per Mea	_	SALES
10		Breakfast Meals	086	1035	994	1024	0	0	0	4033	~	1.3790	⇔ II	5,561
997 1021 1041 1056 0 0 0 0 4115 X \$ 1.3790 = \$ 5.6		Lunch Meals	954	1011	1005	1029	0	0	0	3999	بر ×	1.3790	⇔	5,514
317 315 0 321 0 0 0 0 0 0 0 0 0		Dinner Meals	266	1021	1401	1056	0	0	0	4115)		1.3790	₩	5,674
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Huber - Bag meals	317	315	0	321	0	0	0	953	· ••	1.3780	Н	1,313
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Transport	0	0	0	0	0	0	0	0	. 	1.3780	(A)	-
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0 0 0 0 0 0 0 5.5960 = \$ 100 100 133 133 0 0 0 0 0 466 X \$ 0.2380 = \$ 3398 3532 3173 3563 0 0 0 1366 X \$ 0.2380 = \$ 2Jul-20 3-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 SUMMARY OF MEALS TOTAL INMATE MEALS TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL		Booking	20	20	0	0	0	0	0	100	بر. ح	0.5960	₩ II	33
100 100 133 133 0 0 0 466 X \$ 0.2380 = \$ 3398 3532 3173 3563 0 0 0 13666 X \$ 0.2380 = \$ 2 Jui-20 3 Jui-20 4-Jui-20 5-Jui-20 6-Jui-20 7-Jui-20 8-Jui-20 } 2 Jui-20 3-Jui-20 4-Jui-20 6-Jui-20 7-Jui-20 8-Jui-20		Pregnancy and Diabetics	0	0	0	0	0	0	0	0	.	0.5960	. €9	
3398 3532 3173 3563 0 0 1366 \$\$ 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$\$ 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 \$\$ \$ \$ \$ SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL TOTAL EXTRA MILK @ .238 EA 466 110.91		Extra Milk	100	100	133	133	0	0	0		\$	0.2380		77
\$ SUMMARY OF MEALS TOTAL INMATE MEALS TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Tot	al 009.81 INMATE SALES	3398	3532	3173	3563	0	0	0	13666			₩	18,234
\$ SUMMARY OF MEALS SUMMARY OF MEALS \$ TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA 466 110.91		OTHER SALES	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20					
\$ SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	H CENTE	R / GRAHAM CRACKERS											49	
SUMMARY OF MEALS TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING PREGNANCY AND DIABETICS @ .596 PER MEAL	CJF - H	IEALTH CENTER / JUICE											• •	
SUMMARY OF MEALS INMATE MEALS @ 1.379 PER MEAL CHES AND TRANSPORT @ 1.378 PER MEAL CHES AND TRANSPORT @ 1.378 PER MEAL 12.147 16.750.71 13.13.23 REGNANCY AND DIABETICS @ 596 PER MEAL 100 59.60 OTAL EXTRA MILK @ .238 EA		CJF - OTHER											· un	
SUMMARY OF MEALS INMATE MEALS @ 1.379 PER MEAL CHES AND TRANSPORT @ 1.378 PER MEAL 13 REGNANCY AND DIABETICS @ .596 PER MEAL 100 100 11 11 12 14 16 16 17 17 18 18 18 18 18 18 18 18													. ()	18,234
INMATE MEALS @ 1.379 PER MEAL CHES AND TRANSPORT @ 1.378 PER MEAL CHES AND TRANSPORT @ 1.378 PER MEAL 1353 13 REGNANCY AND DIABETICS @ .596 PER MEAL 100 110 110 110 110 110 110 110 110 11					SUMIN	IARY OF ME	ALS							
REGNANCY AND DIABETICS @ .596 PER MEAL 100 OTAL EXTRA MILK @ .238 EA 466		I		TOTAL BAG	TAL INMATE	MEALS @ 1.	379 PER ME.	AL PER MEAL		12147 953	•	16750.71		
OTAL EXTRA MILK @ .238 EA			D	AL BOOKIN	IG, PREGNAN	ICY AND DIA	BETICS @ .	596 PER ME	AL.	100		59.60		
					TOTAL EX	TRA MILK @	.238 EA		•	466		110.91		

TOTAL Sheet 1 REVENUE

INVOICE



Please Remit Payment to:

TO:

Rob Lindley

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

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000824

Invoice Date:

5/31/2023

For additional information on this Invoice, please contact:

PLEASE PAY THIS AMOUNT

141,615.87

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
5/30/2023	CJF - Total Meals 5/1/23 - 5/3/23	•		
	CJF Inmate Meals 9,137 each @ 1.3790	\$12,599.92	\$0.00	\$12,599.92
	CJF Bag Lunches and Transport 974 each @ 1.3780	\$1,342.17	\$0.00	\$1,342.17
	CJF Booking, Pregancy and Diabetics 180 each @ .5960	\$107.28	\$0.00	\$107.28
	CJF Extra Milk 419 each @ .2380	\$99.72	\$0.00	\$99.72
		\$14,149.09	\$0.00	\$14,149.09
5/30/2023	CJF - Total Meals 5/4/23 - 5/10/23			
	CJF Inmate Meals 21,002 each @ 1.3790	\$28,961.76	\$0.00	\$28,961.76
	CJF Bag Lunches and Transport 1,900 each @ 1.3780	\$2,618.20	\$0.00	\$2,618.20
	CJF Booking, Pregancy and Diabetics 390 each @ .5960	\$232.44	\$0.00	\$232.44
	CJF Extra Milk 830 each @ .2380	\$197.54	\$0.00	\$197.54
		\$32,009.94	\$0.00	\$32,009.94
5/30/2023	CJF - Total Meals 5/11/23 - 5/17/23	•		
	CJF Inmate Meals 20,528 each @ 1.3790	\$28,308.11	\$0.00	\$28,308,11
	CJF Bag Lunches and Transport 1,962 each @ 1.3780	\$2,703.64	\$0.00	\$2,703.64
	CJF Booking, Pregancy and Diabetics 327 each @ .5960	\$194.89	\$0.00	\$194.89
	CJF Extra Milk 773 each @ .2380	\$183.97	\$0.00	\$183.97
		\$31,390.61	\$0.00	\$31,390.61
5/30/2023	CJF - Total Meals 5/18/23 - 5/24/23			
	CJF Inmate Meals 21,113 each @ 1.3790	\$29,114.83	\$0.00	\$29,114.83
	CJF Bag Lunches and Transport 1,868 each @ 1.3780	\$2,574.10	\$0.00	\$2,574.10

		\$32,012.19	\$0.00	\$32,012.19
	CJF Extra Milk 740 each @ .2380	\$176,12	\$0.00	\$176.12
	CJF Booking, Pregancy and Diabetics 300 each @ .5960	\$178.80	\$0.00	\$178.80
	CJF Bag Lunches and Transport 1,811 each @ 1.3780	\$2,495.56	\$0.00	\$2,495.56
	CJF Inmate Meals 21,147 each @ 1.3790	\$29,161.71	\$0.00	\$29,161.71
5/31/2023	CJF - Total Meals 5/25/23 - 5/31/23			
		\$32,054.04	\$0.00	\$32,054.04
	CJF Extra Milk 883 each @ .2380	\$210.15	\$0.00	\$210.15
	CJF Booking, Pregancy and Diabetics 260 each @ .5960	\$154.96	\$0.00	\$154.96

Net Amount:	\$141,615.87
Tax:	\$0.00
Total Amount:	\$141,615.87

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

<u>Important</u>

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County COMPONENT # 20031200**

FSD Ryan Dolan

FISCAL YEAR PERIOD

2023

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TOTAL

29-Apr-23

28-Apr-23

27-Apr-23

THU

Description:

Breakfast Meals Lunch Meals

009.81 INMATE SALES

BILLABLE MEALS: Dates of Billing Release date 2.16.03

Huber - Bag meals

Transport Nutra Loaf Booking

Dinner Meals

Pregnancy and Diabetics

Extra Milk

<u>WED</u> 3-May-23		1006	1037	1010	327	0	(
<u>TUE</u> 2-May-23		1002	066	1037	325	0	(
MON 1-May-23	ALS - CJF	1034	1018	1003	322	0	•
<u>SUN</u> 30-Apr-23	INMATE ME	0	0	0	0	0	•

4,205.95

1 342 17

1.3780

1.3780 1.3790

4,199.06 4,194.92

> 1.3790 1.3790

1.3790

3042 3045 3050 974

TOTAL

Rate Per Meal

107.28

0.5960

180

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99.72

0.2380

419

10710

8-Jul-20

0.5960

14,149.10

14,149.10

6-Jul-20 5-Jul-20 4-Jul-20 3-Jul-20 000000000 2-Jul-20 **OTHER SALES** Total 009.81 INMATE SALES F - HEALTH CENTER / GRAHAM CRACKERS

CJF - HEALTH CENTER / JUICE

CJF - OTHER

7-Jul-20

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL EXTRA MILK @ .238 EA SUMMARY OF MEALS

14149.10 **TOTAL Sheet 1 REVENUE**

107.28 99.72

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COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County**

COMPONENT # 20031200

FSD Ryan Dolan

FISCAL YEAR PERIOD

ø 2023

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TOTAL WED 10-May-23

TUE 9-May-23

MON 8-May-23

SUN 7-May-23

SAT 6-May-23

<u>FRI</u> 5-May-23

THU 4-May-23

009.81 INMATE SALES

Dates of Billing BILLABLE MEALS: Release date 2, 16,03

	_	to II	(A)	ري اا	(A)	II	⊪	₩	II	€ 9	₩.
	e Per Mea	1.3790	1.3790	1.3790	1.3780	1.3780	1.3790	0.5960	0.5960	0.2380	
	Rate	49	4	•	4	•	•	4	49	•	
	TOTAL	6945 X	X 000Z	X 2007	X 0061	× 0	× 0	X 068	•	830 X	24122
		979	1046	986	321	0	0	20	0	100	3482
		1006	1013	1039	321	0	0	8	0	155	3624
	ALS - CJF	666	21.6	1006	321	0	0	75	0	100	3478
	INMATE ME	994	973	1010	309	0	0	10	0	100	3396
		385	1026	666	0	0	0	25	0	125	3170
		096	961	988	309	0	0	75	0	125	3418
	Description:	1012	100 4	1029	319	0	0	65	0	125	3554
, ,	11 INMATE SALES D	Breakfast Meals	Lunch Meals	Dinner Meats	Huber - Bag meals	Transport	Nutra Loaf	Booking	Pregnancy and Diabetics	Extra Milk	Total 009.81 INMATE SALES

232.44

9,577.16 9,653.00 9 731 60 2,618.20 197.54

32,009.94

8-Jul-20

6-Jul-20 7-Jul-20

5-Jul-20

4-Jul-20

3-Jul-20

2-Jul-20

\$ 32,009.94

28961.76 2618.20

21002 1900

OTHER SALES CJF - HEALTH CENTER / JUICE F - HEALTH CENTER / GRAHAM CRACKERS CJF - OTHER

TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL INMATE MEALS @ 1.379 PER MEAL SUMMARY OF MEALS

232.44 197.54 32009.94 **TOTAL Sheet 1 REVENUE** 390 830

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COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County COMPONENT # 20031200**

FSD Ryan Dolan

FISCAL YEAR PERIOD

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2023

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TOTAL

WED

16-May-23

15-May-23

14-May-23

13-May-23

12-May-23

11-May-23

Description:

956 971 987

> Lunch Meals Dinner Meals Huber - Bag meals

Breakfast Meals

009.81 INMATE SALES

BILLABLE MEALS: Dates of Billing Release date 2.16.03

SUN

INMATE MEALS - CJF

986 939 1017

992 967 1034 331

968 968 999 311 0 0

987

959 984 984 954 321 0

321

Transport Nutra Loaf

Booking

Pregnancy and Diabetics

Extra Milk

339 0 0 75 0

9,255.85 9,610.25 9,442.01 Rate Per Meal 1.3790 .3780 1.3790 0.2380 1.3790 0.59600.5960 1.3780 6712 6969 1962 6847 TOTAL 17-May-23 988 339 0 0 53 5

2,703.64

194.89

31,390.61

8-Jul-20 3419 7-Jul-20 3461 5 6-Jul-20

5-Jul-20

4-Jul-20

3-Jul-20

2-Jul-20

OTHER SALES

F - HEALTH CENTER / GRAHAM CRACKERS

CJF - HEALTH CENTER / JUICE

CJF - OTHER

3410

Total 009.81 INMATE SALES

5

23590

183.97

•	1,390.61	
	3,	

28308.11

20528

194.89 183.97 2703.64 31390.61 1962 773 327

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL

TOTAL EXTRA MILK @ .238 EA

TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL

TOTAL INMATE MEALS @ 1.379 PER MEAL

SUMMARY OF MEALS

TOTAL Sheet 1 REVENUE

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Release date 2.16.03

COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200

FSD Ryan Dolan

2023 FISCAL YEAR

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55		

TOTAL

MON TUE WED 22-May-23 23-May-23 24-May-23

SUN 21-May-23

THU <u>FRI</u> <u>SAT</u> 18-May-23 19-May-23 20-May-23

Dates of Billing BILLABLE MEALS:	18-May-23	18-May-23 19-May-23 20-May-23	20-May-23	21-May-23	22-May-23	22-May-23 23-May-23 24-May-23	24-May-23	101					
009.81 INMATE SALES	Description			INMATE MEALS - CJF	ALS - CJF			TOTAL	å	Rate Per Meal	<u> io</u>	•	SALES
Breakfast Meals	s 994	1001	1000	978	966	944	985	6904	×	1.3790	11	↔	9.520.62
Lunch Meals		1001	953	993	984	1035	985	6961	×	1.3790	H	· (/)	9,599.22
Dinner Meals	s 1016	1052	1018	1035	1052	1052	1023	7248	×	1.3790	Ħ	₩	9,994,99
Huber - Bag meals		315	0	316	307	309	306	1868	×	1.3780	II	69	2.574.10
Transport	0	0	0	0	0	0	0	0	×	1.3780	Н	€9	,
Nutra Loaf	٥	0	0	0	0	0	0	0	×	1.3790	H	₩	,
Booking	9 20	20	0	0	09	25	75	260	×	0.5960	11	₩	154.96
Pregnancy and Diabetics	0 \$	0	0	0	0	0	0	0	×	0.5960	II	₩	
Extra Milk	k 160	175	133	155	105	80	75	883	×	0.2380	11	₩	210.15
Total 009.81 INMATE SALES	3529	3606	3104	3477	3514	3445	3449	24124				(T)	32,054.05
OTHER SALES 2-Jul-20	\$ 2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20						
F - HEALTH CENTER / GRAHAM CRACKERS	_											s	•
CJF - HEALTH CENTER / JUICE	•••											w	
CJF - OTHER	~											G	
												(7) (A)	\$ 32,054.05
				10 10 10 10 10 10									The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa

SUMMARY OF MEALS

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL

TOTAL Sheet 1 REVENUE

154.96 210.15

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009.81 INMATE SALES

BILLABLE MEĀLS: Dates of Billing Release date 2, 16,03

COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County**

COMPONENT # 20031200

PERIOD

တ

2023

FISCAL YEAR

Rate Per Meal .3790 .3790 7046 TOTAL TOTAL 31-May-23 29-May-23 30-May-23 削 NMATE MEALS - CJF 28-May-23 SUN **FSD Ryan Dolan** 27-May-23 SAT 25-May-23 26-May-23 Description:

178.80

0.5960 1.3790

0.59600.2380

\$ \$ \$ \$ \$ \$

1.3780

.3790 .3780

9,716.43 9,617.15 9,828.13 2,495.56

SALES

176.12

32,012.19

8-Jul-20

7-Jul-20

6-Jul-20

5-Jul-20

3-Jul-20

2-Jul-20 OTHER SALES CJF - HEALTH CENTER / JUICE F - HEALTH CENTER / GRAHAM CRACKERS CJF - OTHER SUMMARY OF MEALS

32,012.19

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL

TOTAL EXTRA MILK @ .238 EA

TOTAL Sheet 1 REVENUE

178.80 176.12

32012.19

2495.56

1811 380

29161,71

32,012.19

INVOICE



TO:

Rob Lindley

Milwaukee County Sheriffs Department 821 W State St Milwaukee, WI 53132 Please Remit Payment to:

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

Profit Center:

200331200 - Milwaukee

County

Invoice Number:

200331200-000834

Invoice Date:

7/5/2023

For additional information on this Invoice, please contact:

PLEASE PAY THIS AMOUNT

122,468.94

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
7/5/2023	CJF - Total Meals 6/1/23 - 6/7/23			
	CJF Inmate Meals 20,272 each @ 1,3790	\$27,955.09	\$0.00	\$27,955.09
	CJF Bag Lunches and Transport 860 each @ 1.3780	\$1,185.08	\$0.00	\$1,185.08
	CJF Booking, Pregancy and Diabetics 1,599 each @ .5960	\$953.00	\$0.00	\$953.00
	CJF Extra Milk 1,032 each @ .2380	\$245.62	\$0.00	\$245.62
		\$30,338.79	\$0.00	\$30,338.79
7/5/2023	CJF - Total Meals 6/8/23 - 6/14/23			
	CJF Inmate Meals 19,257 each @ 1.3790	\$26,555.40	\$0.00	\$26,555.40
	CJF Bag Lunches and Transport 615 each @ 1,3780	\$847.47	\$0.00	\$847,47
	CJF Booking, Pregancy and Diabetics 1,760 each @ .5960	\$1,048.96	\$0.00	\$1,048.96
	CJF Extra Milk 751 each @ .2380	\$178.74	\$0.00	\$178.74
		\$28,630.57	\$0.00	\$28,630.57
7/5/2023	CJF - Total Meals 6/15/23 - 6/21/23			
	CJF Inmate Meals 18,284 each @ 1.3790	\$25,213.64	\$0.00	\$25,213.64
	CJF Bag Lunches and Transport 395 each @ 1.3780	\$544 ,31	\$0,00	\$544.31
	CJF Booking, Pregancy and Diabetics 2,113 each @ .5960	\$1,259.35	\$0.00	\$1,259.35
	CJF Extra Milk 989 each @ .2380	\$235.38	\$0.00	\$235.38
		\$27,252.68	\$0.00	\$27,252.68
7/5/2023	CJF - Total Meals 6/22/23 - 6/28/23		•	_
	CJF Inmate Meals 18,988 each @ 1.3790	\$26,184.45	\$0.00	\$26,184.45
	CJF Bag Lunches and Transport 660 each @ 1.3780	\$909.48	\$0.00	\$909.48

		\$7,853.68	\$0.00	\$7,853.68
	CJF Extra Milk 277 each @ ,2380	\$65,93	\$0.00	\$65.93
	CJF Booking, Pregancy and Diabetics 524 each @ .5960	\$312,30	\$0.00	\$312.30
	CJF Bag Lunches and Transport 105 each @ 1.3780	\$144.69	\$0.00	\$144.69
	CJF Inmate Meals 5,316 each @ 1,3790	\$7,330.76	\$0.00	\$7,330.76
7/5/2023	CJF - Total Meals 6/29/23 - 6/30/23			
		\$28,393.22	\$0.00	\$28,393.22
	CJF Extra Milk 859 each @ .2380	\$204,44	\$0.00	\$204.44
	CJF Booking, Pregancy and Diabetics 1,837 each @ .5960	\$1,094.85	\$0.00	\$1,0 9 4.85

Net Amount:	\$122,468.94
Tax:	\$0.00
Total Amount:	\$122,468.94

Terms: Due Upon Presentation

Tax Exempt No:

Make checks payable to Aramark Services, Inc.

<u>Important</u>

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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 COMPONENT NAME Milwaukee C	LOCATION NAME Milwaukee C	COMPONENT # 20031200	
SHEET	7	_	

9,328.94 9,561.99 751.01 30,338.79 30,338.79 9,064.17 Rate Per Meal 1.3790 1.3780 0.59600.2380 .3790 .3780 0.5960.3790 1032 545 315 6573 6934 6765 595 1004 23763 TOTAL TOTAL 2023 တ N 7-Jun-23 8-Jul-20 WED 1007 996 55 90 5 & 4 **FISCAL YEAR** PERIOD TUE 6~1un-23 7-Jul-20 952 952 1000 55 60 3368 ₹ 5 8 150 5-Jun-23 6-Jul-20 INMATE MEALS - CJF 901 988 988 105 60 100 152 SUN 4-Jun-23 5-Jul-20 943 951 982 982 75 75 0 35 135 143 **FSD Ryan Dolan** SAT 3-Jun-23 4-Jul-20 948 978 983 85 0 0 146 146 FRI 2-Jun-23 3-Jul-20 910 932 997 60 55 164 3370 152 ounty ounty THU 1-Jun-23 Description: 2-Jul-20 344 986 988 105 145 150 110 က္တ **OTHER SALES** Lunch Meals Dinner Meals Bag meals Transport CJF - HEALTH CENTER / JUICE **Breakfast Meals** Booking Pregnancy and Diabetics **Extra Milk** Total 009.81 INMATE SALES F - HEALTH CENTER / GRAHAM CRACKERS CJF - OTHER 009.81 INMATE SALES BILLABLE MEALS: Dates of Billing Release date 2, 16,03

434.07 354.62 598.38 245.62

SHIMMARY OF MEALS

TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL	TOTAL EXTRA MILK OF 238 FA
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1185.08

1599

1032

860

20272

27955.09

245.62 30338.79 953.00

TOTAL Sheet 1 REVENUE

SHEET	COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Milwaukee (Milwaukee (20031200	County County FSD	FSD Ryan Dolan		SE	FISCAL YEAR PERIOD	2023 9 3				
Release date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> 8-Jun-23	FRI 9-Jun-23	<u>SAT</u> 10-Jun-23	SUN 11-Jun-23	MON 12-Jun-23	<u>TUE</u> 13√Jun-23	<u>WED</u> 14~Jun-23	TOTAL			
009.81 IN	MATE SALES	Description:			INMATE MEALS - CJF	ALS - CJF			TOTAL	_	Rate Per Meal	er Me
	Breakfast Meals	936	921	902	902	925	606	902	6400	×	. .	1.3790
	Lunch Meals	914	921	898	905	926	919	902	6385	×	-÷	3790
	Dinner Meals	918	945	955	905	904	945	006	6472	×	5 1.	3790
	Bag meals		55	55	20	100	75	80	520	×	.t	3780
	Transport	20	25	20	0	0	0	0	95	×	.1	3780
	Booking	125	125	125	75	125	75	80	730	×	O	0.5960
	Pregnancy and Diabetics	162	134	143	151	126	152	162	1030	×	\$ 0.	5960
	Extra Milk	151	126	133	138	29	20	99	751	×	\$	2380
J	Total 009.81 INMATE SALES	3361	3252	3231	3129	3173	3145	3092	22383			
	OTHER SALES 2-Jul-20	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6~Jul-20	7-Jul-20	8-Jul-20				
F - HEALTH CENTE CJF - I	F - HEALTH CENTER / GRAHAM CRACKERS CJF - HEALTH CENTER / JUICE											
	CJF - OTHER											

SALES 8,825.60 8,825.60 8,924.89 716.56 130.91 435.08

\$ 8,825.60 \$ 8,804.92 \$ 7,16.56 \$ 130.91 \$ 613.88 \$ 178.74 \$ 28,630.57

613.88 178.74

\$ 28,630.57

1048.96 178.74

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL. TOTAL EXTRA MILK @ .238 EA TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL SUMMARY OF MEALS

28630.57

TOTAL Sheet 1 REVENUE

26555.40 847.47

> 615 1760 751

19257

SAL SAL SUN MON TUE WED TOTAL	SHEET	SHEET COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County	Milwaukee (County	a slock		<u>F</u>	FISCAL YEAR PERIOD	2023					
Description: INMATE MEALS - CJF OSG 899 805 897 6162 X 906 899 865 890 6125 X 908 852 839 846 895 890 6125 X 908 852 839 846 895 895 890 6125 X 908 823 863 846 895 895 890 6125 X 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Release date 2.15.03 Dates of Billing		6	FR 16-Jui	SAI 17-Jun-23	<u>SUN</u> 18-Jun-23	MON 19~Jun-23		WED 21~Jun-23	TOTAL				
906 899 805 850 910 895 897 6162 X 908 852 839 846 895 895 890 6125 X 908 852 839 846 895 895 890 6125 X 910 823 863 830 913 835 823 5997 X 910 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1210	BILLABLE MEALS 009.81 IN	MATE SALES	Description: [NMATE ME	ALS - C.IF			TOTAL	α	Rate Per Meal	Zea	
908 852 839 846 895 895 890 6125 X 910 823 830 913 835 823 5997 X \$ 910 823 863 830 913 835 823 5997 X \$ 90 0 0 0 0 0 0 0 X \$ 55 50 15 10 140 75 50 395 X \$ 76 148 140 122 131 147 146 144 983 X \$ 139 138 139 147 146 144 983 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 CJUI-20 5-JUI-20 6-JUI-20 6-JUI-20 8-JUI-20 8-JUI-20 TOTAL BAG LUNCHES AND TRANSPORT @ 1.379 PER MEAL 395 <td colspan<="" td=""><td></td><td>akfast Meals</td><td>906</td><td>668</td><td>805</td><td>850</td><td>910</td><td>895</td><td>897</td><td>6162</td><td>×</td><td>1.3790</td><td>8</td></td>	<td></td> <td>akfast Meals</td> <td>906</td> <td>668</td> <td>805</td> <td>850</td> <td>910</td> <td>895</td> <td>897</td> <td>6162</td> <td>×</td> <td>1.3790</td> <td>8</td>		akfast Meals	906	668	805	850	910	895	897	6162	×	1.3790	8
910 823 863 830 913 835 823 5997 X \$ 0 0 0 0 0 0 0 0 X \$ 5 50 15 10 140 75 50 395 X \$ 150 150 175 125 125 275 210 1210 X \$ 139 138 136 139 147 146 144 989 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 2-Jul-20 3-Jul-20 4-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20 8-Jul-20 8-Jul-20 8-Jul-20 7-Jul-20 8-Jul-20	Lunch Meals		852	839	846	895	895	890	6125	×	1.3790	8		
0 0 0 0 0 0 0 X \$ 55 50 15 10 140 75 50 395 X \$ 150 150 175 125 125 275 210 1210 X \$ 76 148 140 122 131 146 144 983 X \$ 139 136 139 147 146 144 989 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 X \$ 2-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 8-Jul-20 8-Jul-20 8-Jul-20 X 1781 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL 395 TOTAL BOOKING, PREGNANCY AND DIABETICS @ 596 PER MEAL 395 TOTAL EXTRA MILK @ .238 EA 998		Dinner Meals		823	863	830	913	835	823		×	1.3790	8	
55 50 15 10 140 75 50 395 X 150 175 125 125 275 210 1210 X \$ 76 148 140 122 131 136 150 903 X \$ 139 138 136 147 146 144 989 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 X \$ 2-Jul-20 4-Jul-20 4-Jul-20 5-Jul-20 7-Jul-20 8-Jul-20 3-Jul-20 18-Jul-20 8-Jul-20 3-Jul-20 3-Jul-20 3-Jul-20 3-Jul-20 8-Jul-20 3-Jul-20 3-Jul-20 3-Jul-20 8-Jul-20 3-Jul-20 3-Jul-2		Bag meals		0	0	0	0	0	0	0	×	1.3780	80	
150 150 175 125 275 210 1210 X 76 148 140 122 131 136 150 903 X 139 138 136 139 147 146 144 989 X 3144 3060 2973 2922 3261 3257 3164 21781 2Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 7-Jul-20 8-Jul-20 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.379 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL EXTRA MILK @ .238 EA TOTAL EXTRA MILK @ .238 EA TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 989 TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 989 TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 1013 TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 1013		Transport		20	15	10	140	75	20		×	1.3780	98	
76 148 140 122 131 136 150 903 X \$ 139 138 136 139 147 146 144 989 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 2-Jui-20 3-Jui-20 4-Jui-20 6-Jui-20 8-Jui-20 2-Jui-20 3-Jui-20 4-Jui-20 6-Jui-20 8-Jui-20 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 18284 2113 TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 989		Booking		150	175	125	125	275	210	-	×	0.5960	စ္အ	
139 138 136 139 147 146 144 989 X \$ 3144 3060 2973 2922 3261 3257 3164 21781 2-Jul-20 3-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 8-Jul-20 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 1012 395 TOTAL BOOKING, PREGNANCY AND LIABETICS @ .596 PER MEAL 989		Pregnancy and Diabetics	9/	148	140	122	131	136	150		×	0.5960	<u>0</u>	
3144 3060 2973 2922 3261 3257 3164 21781 2-Jul-20 3-Jul-20 4-Jul-20 5-Jul-20 6-Jul-20 8-Jul-20 SUMMARY OF MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 1017		Extra Milk	139	138	136	139	147	146	1 4 4		×	0.2380	80	
2-Jui-20 3-Jui-20 4-Jui-20 5-Jui-20 7-Jui-20 8-Jui-20	7	otal 009.81 INMATE SALES	3144	3060	2973	2922	3261	3257	3164	21781				
SUMMARY OF MEALS TOTAL INMATE MEALS TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 2113 TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL 989		OTHER SALES	2-Jul-20	3-Jul-20	4-Jul-20	5~Jul-20	6-Jul-20	7-Jul-20	8~Jul-20					
18284 395 2113 989	F - HEALTH CENTE CJF -	ER / GRAHAM CRACKERS HEALTH CENTER / JUICE CJF - OTHER												
18284 395 2113 989					SUMI	MARY OF ME	SALS							
2113		-	-	OTAL BAG	TAL INMATE	MEALS @ 1. ND TRANSP(379 PER ME ORT @ 1.378	:AL 3 PER MEA1		18284 395		25213.64 544.31	4 5	
686			101	AL BOOKIN	IG, PREGNAI	NCY AND DIA	ABETICS @	596 PER M	EAL	2113		1259.35	.35	
					TOTAL E)	KTRA MILK @	ð .238 EA		'	989		235.38	38	

8,446.38 8,269.86

8,497.40

SALES

544.31 721.16 538.19 235.38

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27,252.68

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27252.68

\$ -\$ -\$ -\$ 27,252.68

REVENUE AND MEALS SERVED SUMMARY

SHEET

BILLABLE MEALS: Dates of Billing Release date 2,15,03

COMPONENT NAME Milwaukee County **LOCATION NAME Milwaukee County**

FSD Ryan Dolan COMPONENT # 20031200

<u>THU</u> <u>FRI</u> <u>SAT</u> 22-Jun-23 23-Jun-23

2023 **FISCAL YEAR** PERIOD

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TOTAL

28-Jun-23 WED

26-Jun-23 27-Jun-23

25-Jun-23 SIS

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009.81 INMATE SALES	Description:			INMATE MEALS - CJF	ALS - CJF			TOTAL	_	Rate Per Meal	Meal		SALES	
Breakfast Meals		902	606	915	918	902	923	6371	×	1.37	90	11	\$ 8.785.61	5.61
Lunch Meals		902	911	926	913	907	923	6389	×	1.37	8	ŧI	\$ 8.810.43	0.43
Dinner Meals		892	875	917	922	86 4	924	6228	×	1.37	6	H	8.58	8.41
Bag meals	100	20	25	9	20	25	22	325	×	1.37	8	11	\$ 447	7.85
Transport		75	20	5	20	90	20	335	×	\$ 1.3780	8	U	\$ 46.	1.63
Booking	100	100	125	9	100	100	50	725	×	\$ 0.59	9	#1	\$ 432	2.10
Pregnancy and Diabetics		158	145	159	162	165	155	1112	×	0.5960	09	П	\$ 662	2.75
Extra Milk	127	119	125	120	120	116	132	859	×	\$ 0.2380	8	П	207	204.44
Total 009.81 INMATE SALES	3182	3204	3135	3197	3255	3139	3232	22344					\$ 28,393.23	1.23
OTHER SALES 2-Jul-20 3-Jul-20	2-Jul-20	- 1	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8~Jul-20							
F - HEALTH CENTER / GRAHAM CRACKERS													6	
CJF - HEALTH CENTER / JUICE														,
CJF - OTHER													40	
												l	\$ 28,393.23	.23

SUMMARY OF MEALS

TOTAL BOOKING, PREGNANCY AND DIABETICS @ .596 PER MEAL TOTAL INMATE MEALS @ 1.379 PER MEAL TOTAL BAG LUNCHES AND TRANSPORT @ 1.378 PER MEAL

TOTAL EXTRA MILK @ .238 EA

TOTAL Sheet 1 REVENUE

1094.85 204.44

28393.23

26184.45 909.48

18988 9 1837 859

SHEET	COMPONENT NAME Milwaukee County LOCATION NAME Milwaukee County COMPONENT # 20031200	Milwaukee Milwaukee 20031200	County County FSD	, FSD Ryan Dolan		<u>8</u>	FISCAL YEAR PERIOD	2023 10						
Release date 2.16.03 Dates of Billing BILLABLE MEALS:		<u>THU</u> <u>FRI</u> 29-Jun-23 30-Jun-23	30-Jun-23	SAI 1-Jul-23	<u>SUN</u> 2-Jul-23	MON 3-Jul-23	<u>TUE</u> 4-Jul-23	<u>WED</u> 5√ul-23	TOTAL					
009.81 INM	009.81 INMATE SALES	Description:			INMATE MEALS - CJF	ALS - CJF	į		TOTAL	ű	Rate Der Mesi	76	Ü	SALES
	Breakfast Meals	920	903	0	0	0	c] c	1823 X		1 2700	ı R	} ⊌	2513 00
	Lunch Meals	806	852	0	0	0	0	· c	1760 X	• •	1 3790	I (I	, ₄	2,515.52
	Dinner Meals		823	0	0	0	0) C		•	1 3790	l II		2 280 81
	Bag meals		0	0	0	0	0	0	< ×	• •	13780	11	• •	2,000.01
	Transport		90	0	0	0	0	0		• •	1.3780	11	• •	144.69
	Booking	150	150	0	0	0	0	0	300 X	•	0.5960	- 11	→ 4	2 8 8 7
	Pregnancy and Diabetics	9/	148	0	0	0	0) C		•	0 5960	l JI	.	12.50
	Extra Milk	139	138	0	0	0) C	× 77.0	•	966	۱ ۱	.	20.00
Tota	Total 009.81 INMATE SALES	3158	3064	c			0 0			•	0.4390	ı	•	00.83
		3	5	>	5	>	>	o	6222				\ \$	7,853.68
	OTHER SALES	2-Jul-20	3-Jul-20	4-Jul-20	5-Jul-20	6-Jul-20	7-Jul-20	8-Jul-20						
F - HEALTH CENTER	F - HEALTH CENTER / GRAHAM CRACKERS												U	
CJF - HE	CJF - HEALTH CENTER / JUICE												.	
	מפודר פו כ												A	•
	AGE OF LES												4 3	
												ı	\$ 7	7,853.68
	•			SUMB	SUMMARY OF MEALS	ALS						II		
		ı	TOTAL	AL INMATE	L INMATE MEALS @ 1.379 PER MEAL	379 PER ME.	٦		5316		7330.76			
		F (TOTAL BAG LU	UNCHES A	NCHES AND TRANSPORT @ 1.378 PER MEAL	JRT @ 1.378	PER MEAL		105		144.69			
		2	OLAL BOOKING,	3, PREGNAN	PREGNANCY AND DIABETICS @ .596 PER MEAL	BETICS @ .4	396 PER ME/	,	524		312.30			
				TOTAL EX	TOTAL EXTRA MILK @ .238 EA	.238 EA			277		65.93			
								l			7853.68			
									TOTAL SPACE	0			ı	2000
									IOIAL Sheet 1 KEVENUE	Ė	VENUE		Ð	7,853,68

REVENUE AND MEALS SERVED SUMMARY