RESPONSES TO SUBMITTED QUESTIONS – CURRENT VENDOR USAGE AND FINANCIAL DATA
April 26, 2022

THE FOLLOWING QUESTIONS WERE POSTED ON APRIL 4, 2022 BUT DUE TO THE SCOPE OF THE QUESTIONS AND THE TIME NEEDED TO PRODUCE THIS DATA, THEY WERE EVALUATED TO DETERMINE AN APPROPRIATE RESPONSE.

Please provide the following information:

- Current commissary menu with pricing
  Answer: The commissary menu is available online at
  https://www.pennco.org/index.asp?SEC=BC2F8CC6-9C42-4021-9CF7-F46C7D7173E0
- Current commission rates on all services
  Answer: Please see the current contracts online at
  https://www.pennco.org/index.asp?SEC=BE8D81EC-CCAB-4EE6-8F0F-9F85C5B31F4D
- Six months-worth of commission statements from commissary purchases
  Answer: Please see the financial data provided at the end of this document.
- Six months-worth of total commissary sales
  Answer: Please see the financial data provided at the end of this document.

Please provide several recent commission reports for the Facilities, showing calls, minutes and revenue (or at minimum calls and minutes). This data is necessary to estimate costs and potential revenues. The current vendor has access to this information, so distributing the information to other vendors in a timely fashion will ensure a level playing field for all bidders.
Answer: Please see the financial data provided at the end of this document.

Does the current vendor offer any alternate calling types, such as Advance Pay, PayNow or Text-to-Connect? If so, what are the rates and fees charged for these calls?
Answer: Current calling types and phone rates can be found at the following website:
https://www.pennco.org/index.asp?SEC=BE8D81EC-CCAB-4EE6-8F0F-9F85C5B31F4D

Please outline the fees that are being charged to end-users:
Bill Statement Fee

- PrePaid Account Funding Fee via Web
- PrePaid Account Funding Fee via IVR
- PrePaid Account Funding Fee via Live Operator
- Fees for Instant Pay Calls

Answer: Please see the current contracts online at
https://www.pennco.org/index.asp?SEC=BE8D81EC-CCAB-4EE6-8F0F-9F85C5B31F4D

Please provide the commission percentage currently received on inmate telephone revenue.
Answer: Please see the financial data provided at the end of this document.

Please provide an average of monthly commissions received over the past year from the current vendor.
Answer: Please see the financial data provided at the end of this document.

Does the County receive commissions on revenue generated by interstate calls today?
Answer: Please see the financial data provided at the end of this document.

Does the County require that proposals include commissions on interstate calls?
Answer: The County expects each vendor to communicate clearly all fees and commissions in their proposals.

Do commissions from this contract go to the Inmate Welfare Fund, the Sheriff's Office discretionary fund, or the County general fund?
Answer: Yes. General fund; inmate benefit is budgetary.

Please provide a breakdown of the inmate population, in percentages or actual numbers, by local, DOC, or other agency.
Answer: Average Daily Population by Agency (2021)

- PCSO- 378.74
- Federal- 196.82
- DOC- 14.78
- Other County- 17.42

In order to ensure a level playing field for all bidders, please confirm that the successful vendor must provide new equipment. Also, please verify that this applies to both new potential bidders and the incumbent provider.
Answer: The County did not require this in the RFP.

Does the current vendor provide debit calling? If so, how are debit accounts funded – e.g., through an inmate's trust account, lobby kiosk, phone / website payments, etc.? Please list all available methods.
Answer: Yes. Debit accounts are funded through an inmate's trust account and website payments.

Does the Facility currently offer remote video visitation? If so, please provide recent usage information. Approximately how many remote visits take place each month?
Answer: Yes. Please see the financial data provided at the end of this document.

Please provide average monthly revenue data for any additional services offered under the current contract, such as voicemail, messaging and tablets.
Answer: Please see the financial data provided at the end of this document.

Some vendors provide alternate payment options, such as the ability to purchase a one-time phone call using a credit or debit card, without the necessity of setting up a prepaid account, and typically pay little to no commission on these calls. Will the County please confirm that vendors are required to pay the same commission amount for all calls, including premium, prepaid, debit and collect?
Answer: The County expects each vendor to communicate clearly all fees and commissions in their proposals.

Would the County please provide the monthly Revenue/Commission Statements (relative to the Inmate Telephone System) from the incumbent Provider, covering the most recent 6-Month period?
Answer: Please see the financial data provided at the end of this document.

Would the County please provide the monthly Revenue/Commission Statements (relative to the Video Visitation System) from the incumbent Provider, covering the most recent 6-Month period?
Answer: Please see the financial data provided at the end of this document.

Would the County please provide the current commission rate being offered for all communications services available (Inmate Telephone System, Video Visitation, Messaging, etc.)?
Answer: Please see the current contracts online at
https://www.pennco.org/index.asp?SEC=BE8D81EC-CCAB-4EE6-8F0F-9F85C5B31F4D

Would the County please provide a listing of the current rate structure for all communications services available (Inmate Telephone System, Video Visitation, Messaging, etc.)?
Answer: Please see the current contracts online at
https://www.pennco.org/index.asp?SEC=BE8D81EC-CCAB-4EE6-8F0F-9F85C5B31F4D

Are vendors to provide a detailed point-by-point response to each topic listed in sections 6 & 7 as well as Appendix A, or merely state the ability to meet/comply with the requirement?
Answer: The County is expecting a response sufficient to make a decision on whether the vendor will be invited to make a presentation.

Please provide the sales, less phone time or tax (net of), over each of the last three full commissary months.
Answer: Please see the financial data provided at the end of this document.

Please provide the usages over the last full month of all commissary items.
Answer: Please see the financial data provided at the end of this document.

How many orders per month, over the last three months, have been placed through the commissary?
Answer: Please see the financial data provided at the end of this document.

Please provide the name of current vendor and fee structure for all Trust Fund deposit methods.

- Vendor Name:
  Answer: Tech Friends / Lockdown
- Phone
  Answer: $0.80
- Web
  Answer: 10% of credit card total
- Kiosk
  Answer: $3.25 for cash deposits, 10% of credit card deposit total
- Other

Please provide 3 months of detailed Trust Fund transaction history for all inmates or provide the information below:

- Average number of Trust Fund deposits per month
  Answer: 1,667
- Average amount of total dollars deposited per month
  Answer: $171,880.09

Does the County currently receive a commission on Trust Fund deposits?
If so, what is it?
Answer: No.

On average, how many inmates are released each month?
Answer: 835 (2021)

Please provide the Name of current vendor and fee structure for all Cash Bond/Bail payments

- Vendor Name:
  Answer: Tech Friends / Lockdown
- Phone
  Answer: N/A
- Web
  Answer: Courtmoney.com, 8% of the bail total
- Kiosk
  Answer: $3.25 cash deposit, 10% of credit card deposit total
- Other
  Answer: No fee if paid in cash at the Booking window.

Please provide 3 months of detailed Cash Bond/Bail transaction history or provide the information below:

- Average number of Bond/Bail payments made per month
  Answer: 129
- Average total dollar amount of Bond/Bails paid per month
  Answer: $73,720.70

Does the County currently receive a commission for Cash Bond/Bail payments? If so, what is it?
Answer: No.

Will the County continue to accept Cash Bond/Bail payments at the facility or will the awarded vendor be the only option?
Answer: The County will continue to accept Bond/Bail payments at the facility.

Please provide copies of billing invoices for food service from the past three months.
Answer: Please see the financial data provided at the end of this document.

Please provide copies of meal count sheets from the past three months that show the numbers served for each of the various types of meals served such as regular meals, special diets, sack lunches, staff meals, juvenile meals, etc
Answer: Please see the financial data provided at the end of this document.

Please provide a copy of the current Care Campus menu?
Answer: This is contractor proprietary information that we are unable to provide.

Please provide a copy of the current cycle menus in place for inmates. What is the calorie level of the current inmate menu?
Answer: This is contractor proprietary information that we are unable to provide.

Please provide a copy of the current juvenile menu? What is the calorie level of the current juvenile menu?

Answer: This is contractor proprietary information that we are unable to provide.

How many sack lunches are required daily? Please provide the current sack lunch menu. Are there any special sack menu requirements for any groups such as work details?

Answer: Please see the financial data provided at the end of this document. The current sack lunch menu is contractor proprietary information that we are unable to provide. We do not have special requirements for work details.

Pennington County Sheriff's Office

Jail Division

307 Saint Joseph Street Rapid City, SD 57701-2889
Ph. 605-394-6116
Fax 605-716-6102

Kevin Thom
Sheriff

Rob Yantis
Jail Commander

Date: April 15, 2022

To: Memo to RFP Applicants

From: Pennington County Sheriff's Office

Re: Phone and Visitation Financial Data

Invoices and commission statements for inmate phone and visitation services for Pennington County Jail and Western South Dakota Juvenile Services Center for the past six months have been provided.

dw/

Pennington County Jail

Phone and Visitation Data

SECURUS Technologies™

Invoice No.	IDA00102220
Date	10/1/2021
Page	1

Bill To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Ship To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID
08075-20211001060429	08075		

Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX		DOR	10/1/2021	663,265

Quantity						
Ordered	**Shipped**	**Item Number**	**Description**	**Discount**	**Unit Price**	**Ext. Price**
1	1	SECURUS DEBIT FUNDI	SECURUS DEBIT FUNDING 08075	$0.00	$23,396.84	$23,396.84

Subtotal	$23,396.84
Tax	$0.00
Misc.	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$23,396.84

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.

Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

SECURUS Technologies™

Invoice No.	IDA00103768
Date	11/1/2021
Page	1

Bill To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Ship To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID
08075-20211101060812	08075		

Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX		DOR	11/1/2021	669,085

Quantity						
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	SECURUS DEBIT FUNDI	SECURUS DEBIT FUNDING 08075	$0.00	$23,162.51	$23,162.51

Subtotal	$23,162.51
Tax	$0.00
Misc.	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$23,162.51

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.

Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

SECURUS Technologies™

Invoice No.	IDA00105134
Date	12/1/2021
Page	1

Bill To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Ship To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID
08075-20211201061048	08075		

Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX		DOR	12/1/2021	674,433

Quantity Ordered	Quantity Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	SECURUS DEBIT FUNDI	SECURUS DEBIT FUNDING 08075	$0.00	$21,609.76	$21,609.76

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.

Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

Subtotal	$21,609.76
Tax	$0.00
Misc.	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$21,609.76

SECURUS Technologies

Invoice

Remit to: P.O. Box 974847, Dallas, TX 75397-4847

Invoice Date
1/3/2022

Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4316	08075	08075-20220101061431	IDA00106498	Due Upon Receipt	12/1/2021	12/31/2021	$21,270.39

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
003334	08075	1003952	GUTHMILLER	DEJA		190259443	(P) SCNServices	12/7/2021	$50.00
003334	08075	1003952	GUTHMILLER	DEJA		190821666	(P) SCNServices	12/11/2021	$80.00
003334	08075	1003952	GUTHMILLER	DEJA		191313401	(P) SCNServices	12/16/2021	$50.00
003334	08075	1003952	GUTHMILLER	DEJA		191733454	(P) SCNServices	12/20/2021	$50.00
003334	08075	1003952	GUTHMILLER	DEJA		192036716	(P) SCNServices	12/22/2021	$50.00
003334	08075	1003952	GUTHMILLER	DEJA		193182022	(P) SCNServices	12/31/2021	$50.00
003334	08075	1007121	LUKKES	KALEB		189978802	(P) SCNServices	12/4/2021	$3.00
003334	08075	1007121	LUKKES	KALEB		190182370	(P) SCNServices	12/6/2021	$15.00
003334	08075	1007121	LUKKES	KALEB		190790667	(P) SCNServices	12/11/2021	$25.00
003334	08075	1007121	LUKKES	KALEB		190996293	(P) SCNServices	12/13/2021	$10.00
003334	08075	1007121	LUKKES	KALEB		191213583	(P) SCNServices	12/15/2021	$5.00
003334	08075	1007121	LUKKES	KALEB		191250475	(P) SCNServices	12/15/2021	$1.00
003334	08075	1007121	LUKKES	KALEB		191595671	(P) SCNServices	12/18/2021	$9.00
003334	08075	1007121	LUKKES	KALEB		191603284	(P) SCNServices	12/18/2021	$4.00
003334	08075	1007121	LUKKES	KALEB		192452240	(P) SCNServices	12/25/2021	$28.00
003334	08075	1007121	LUKKES	KALEB		192876665	(P) SCNServices	12/28/2021	$7.00
003334	08075	1007121	LUKKES	KALEB		192986230	(P) SCNServices	12/29/2021	$3.00
003334	08075	1007121	LUKKES	KALEB		193222833	(P) SCNServices	12/31/2021	$16.00
003334	08075	1016685	SAUNSOCI	KOBEY		190575176	(D) SITEDEBIT	12/9/2021	($0.05)
003334	08075	1018009	DOMINQUEZ	BROCKTON		191249927	(P) SCNServices	12/15/2021	$10.00

SECURUS Technologies™

Invoice No.	IDA00107889
Date	2/1/2022
Page	1

Bill To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Ship To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID
08075-20220201060446	08075		

Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX		DOR	2/1/2022	684,481

Quantity						
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	SECURUS DEBIT FUNDI	SECURUS DEBIT FUNDING 08075	$0.00	$18,041.34	$18,041.34

Subtotal	$18,041.34
Tax	$0.00
Misc.	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$18,041.34

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.

Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

SECURUS Technologies™

Invoice No.	IDA00109356
Date	3/1/2022
Page	1

Bill To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Ship To:

PENNINGTON COUNTY JAIL
307 ST JOSEPH ST
RAPID CITY SD 57701

Purchase Order No.	Customer ID	HEAT Ticket / PC	Salesperson ID
08075-20220301060251	08075		

Shipping Method	Shipping Instructions	Payment Terms	Req Ship Date	Master No.
TAX		DOR	3/1/2022	689,883

Quantity						
Ordered	Shipped	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	SECURUS DEBIT FUNDI	SECURUS DEBIT FUNDING 08075	$0.00	$15,818.69	$15,818.69

To insure that your payment is properly applied, please include your account number or invoice number on your check or correspondence. You may also include a copy of the invoice. We will contact you should there by any questions.

Please remit payment to: P. O. Box 974847, Dallas, TX 75397-4847

Telephone: 972-277-0300

Subtotal	$15,818.69
Tax	$0.00
Misc.	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$15,818.69

Securus Technologies, LLC.

COM-001 Call Commission Report - September, 2021

RUN DATE: 10/27/2021 3:46:00 PM Process Date: 10/29/2021 4:06:48 PM

Site: PENNINGTON COUNTY JAIL - SD Contract ID: I-003334 Site ID: 08075

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$8,929.76	31892	3911	$4,105.64	14663	1713	$3.92	14	1	$3,115.14	14834	1412	$3.36	16	2	$0.00	0	0	$16,157.82	61419	7039	$9,257.92
Total:	$8,929.76	31892	3911	$4,105.64	14663	1713	$3.92	14	1	$3,115.14	14834	1412	$3.36	16	2	$0.00	0	0	$16,157.82	61419	7039	$9,257.92

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$19,297.88	68921	8342	$10,444.56	37302	4790	$28.00	100	11	$7,157.22	34082	3703	$7.77	37	4	$368.40	307	34	$37,303.83	140749	16884	$21,398.58
Total:	$19,297.88	68921	8342	$10,444.56	37302	4790	$28.00	100	11	$7,157.22	34082	3703	$7.77	37	4	$368.40	307	34	$37,303.83	140749	16884	$21,398.58
Grand Total:	$28,227.64	100813	12253	$14,550.20	51965	6503	$31.92	114	12	$10,272.36	48916	5115	$11.13	53	6	$368.40	307	34	$53,461.65	202168	23923	$30,656.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00
Video Connect	[redacted]	658	$5,231.10	$1,046.22
Video Connect Subscription	[redacted]	0	$0.00	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$5,231.10	$1,046.22

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00

Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $58,692.75

Calculated Commission: $31,702.72

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	**$16,157.82**	**61,419**	**7,039**	**$9,257.92**
Interlata	$3.92	14	1	$2.78
International	$0.00	0	0	$0.00
Interstate	$3,115.14	14,834	1,412	$0.00
Intralata	$4,105.64	14,663	1,713	$2,915.00
Intralata/Interstate	$3.36	16	2	$0.00
Local	$8,929.76	31,892	3,911	$6,340.13
Inmate Debit	**$37,303.83**	**140,749**	**16,884**	**$21,398.58**
Interlata	$28.00	100	11	$19.88
International	$368.40	307	34	$261.56
Interstate	$7,157.22	34,082	3,703	$0.00
Intralata	$10,444.56	37,302	4,790	$7,415.64
Intralata/Interstate	$7.77	37	4	$0.00
Local	$19,297.88	68,921	8,342	$13,701.50
Totals:	**$53,461.65**	**202,168**	**23,923**	**$30,656.50**

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM   Process Date: 11/15/2021 9:21:39 AM

Site: PENNINGTON COUNTY JAIL - SD   Contract ID: I-003334   Site ID: 08075

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$16,421.02	61707	7822	$11,859.61	44608	5386	$27.72	99	18	$7,985.25	38025	4101	$2.10	10	1	$332.79	359	34	$36,628.49	144808	17362	$20,335.21
Total:	$16,421.02	61707	7822	$11,859.61	44608	5386	$27.72	99	18	$7,985.25	38025	4101	$2.10	10	1	$332.79	359	34	$36,628.49	144808	17362	$20,335.21

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$9,082.78	34058	4092	$4,605.30	17392	1951	$19.95	89	9	$3,720.78	17718	1713	$25.62	122	9	$0.00	0	0	$17,454.43	69379	7774	$9,732.70
Total:	$9,082.78	34058	4092	$4,605.30	17392	1951	$19.95	89	9	$3,720.78	17718	1713	$25.62	122	9	$0.00	0	0	$17,454.43	69379	7774	$9,732.70
Grand Total:	$25,503.80	95765	11914	$16,464.91	62000	7337	$47.67	188	27	$11,706.03	55743	5814	$27.72	132	10	$332.79	359	34	$54,082.92	214187	25136	$30,067.91

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]		$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00
Video Connect	[redacted]	760	$6,042.00	$1,208.40
Video Connect Subscription	[redacted]	0	$0.00	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$6,042.00	$1,208.40

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00

Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $60,124.92

Calculated Commission: $31,276.31

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	**$17,454.43**	**69,379**	**7,774**	**$9,732.70**
Interlata	$19.95	89	9	$14.16
International	$0.00	0	0	$0.00
Interstate	$3,720.78	17,718	1,713	$0.00
Intralata	$4,605.30	17,392	1,951	$3,269.76
Intralata/Interstate	$25.62	122	9	$0.00
Local	$9,082.78	34,058	4,092	$6,448.77
Inmate Debit	**$36,628.49**	**144,808**	**17,362**	**$20,335.21**
Interlata	$27.72	99	18	$19.68
International	$332.79	359	34	$236.28
Interstate	$7,985.25	38,025	4,101	$0.00
Intralata	$11,859.61	44,608	5,386	$8,420.32
Intralata/Interstate	$2.10	10	1	$0.00
Local	$16,421.02	61,707	7,822	$11,658.92
Totals:	**$54,082.92**	**214,187**	**25,136**	**$30,067.91**

Securus Technologies, LLC.
COM-001 Call Commission Report - November, 2021

RUN DATE: 12/23/2021 8:57:19 AM Process Date: 12/23/2021 11:57:56 AM

Site: PENNINGTON COUNTY JAIL - SD Contract ID: I-003334 Site ID: 08075

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$7,913.01	37681	4311	$3,950.31	18811	2221	$28.56	136	11	$4,381.65	20865	1990	$20.16	96	8	$0.00	0	0	$16,293.69	77589	8541	$8,443.24
Total:	$7,913.01	37681	4311	$3,950.31	18811	2221	$28.56	136	11	$4,381.65	20865	1990	$20.16	96	8	$0.00	0	0	$16,293.69	77589	8541	$8,443.24

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$14,601.51	69531	8440	$10,101.21	48101	5649	$27.30	130	17	$6,296.43	29983	3192	$0.00	0	0	$129.15	615	57	$31,155.60	148360	17355	$17,650.01
Total:	$14,601.51	69531	8440	$10,101.21	48101	5649	$27.30	130	17	$6,296.43	29983	3192	$0.00	0	0	$129.15	615	57	$31,155.60	148360	17355	$17,650.01
Grand Total:	$22,514.52	107212	12751	$14,051.52	66912	7870	$55.86	266	28	$10,678.08	50848	5182	$20.16	96	8	$129.15	615	57	$47,449.29	225949	25896	$26,093.25

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Call Subscription		0	$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		0	$0.00	$0.00
SIM		0		$0.00
Tablet - Accessories			$0.00	$0.00
Tablets		0	$0.00	$0.00
Video Connect		680	$5,406.00	$1,081.20
Video Connect Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$5,406.00	$1,081.20

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00

Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $52,855.29

Calculated Commission: $27,174.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	**$16,293.69**	**77,589**	**8,541**	**$8,443.24**
Interlata	$28.56	136	11	$20.28
International	$0.00	0	0	$0.00
Interstate	$4,381.65	20,865	1,990	$0.00
Intralata	$3,950.31	18,811	2,221	$2,804.72
Intralata/Interstate	$20.16	96	8	$0.00
Local	$7,913.01	37,681	4,311	$5,618.24
Inmate Debit	**$31,155.60**	**148,360**	**17,355**	**$17,650.01**
Interlata	$27.30	130	17	$19.38
International	$129.15	615	57	$91.70
Interstate	$6,296.43	29,983	3,192	$0.00
Intralata	$10,101.21	48,101	5,649	$7,171.86
Intralata/Interstate	$0.00	0	0	$0.00
Local	$14,601.51	69,531	8,440	$10,367.07
Totals:	**$47,449.29**	**225,949**	**25,896**	**$26,093.25**

Securus Technologies, LLC.

COM-001 Call Commission Report - December, 2021

RUN DATE: 1/25/2022 3:59:41 PM   Process Date: 1/28/2022 4:26:48 PM

Site: PENNINGTON COUNTY JAIL - SD   Contract ID: I-003334   Site ID: 08075

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$8,042.37	38297	4522	$3,342.15	15915	1839	$8.82	42	3	$4,506.39	21459	2110	$21.42	102	9	$0.00	0	0	$15,921.15	75815	8483	$8,089.27
Total:	$8,042.37	38297	4522	$3,342.15	15915	1839	$8.82	42	3	$4,506.39	21459	2110	$21.42	102	9	$0.00	0	0	$15,921.15	75815	8483	$8,089.27

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$16,585.38	78978	9607	$10,337.25	49225	6068	$3.57	17	4	$7,191.24	34244	3635	$0.00	0	0	$330.33	1573	203	$34,447.77	164037	19517	$19,352.14
Total:	$16,585.38	78978	9607	$10,337.25	49225	6068	$3.57	17	4	$7,191.24	34244	3635	$0.00	0	0	$330.33	1573	203	$34,447.77	164037	19517	$19,352.14

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$0.00	0	0	$0.00	0	0	$0.00	0	0	$0.42	2	1	$0.00	0	0	$0.00	0	0	$0.42	2	1	$0.00
Total:	$0.00	0	0	$0.00	0	0	$0.00	0	0	$0.42	2	1	$0.00	0	0	$0.00	0	0	$0.42	2	1	$0.00
Grand Total:	$24,627.75	117275	14129	$13,679.40	65140	7907	$12.39	59	7	$11,698.05	55705	5746	$21.42	102	9	$330.33	1573	203	$50,369.34	239854	28001	$27,441.41

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00
Video Connect	[redacted]	794	$6,312.30	$1,262.46
Video Connect Subscription	[redacted]	0	$0.00	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$6,312.30	$1,262.46

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $56,681.64

Calculated Commission: $28,703.87

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$0.42**	**2**	**1**	**$0.00**
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$0.42	2	1	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$0.00	0	0	$0.00
Prepaid Collect	**$15,921.15**	**75,815**	**8,483**	**$8,089.27**
Interlata	$8.82	42	3	$6.26
International	$0.00	0	0	$0.00
Interstate	$4,506.39	21,459	2,110	$0.00
Intralata	$3,342.15	15,915	1,839	$2,372.93
Intralata/Interstate	$21.42	102	9	$0.00
Local	$8,042.37	38,297	4,522	$5,710.08
Securus Debit	**$34,447.77**	**164,037**	**19,517**	**$19,352.14**
Interlata	$3.57	17	4	$2.53
International	$330.33	1,573	203	$234.53
Interstate	$7,191.24	34,244	3,635	$0.00
Intralata	$10,337.25	49,225	6,068	$7,339.45
Intralata/Interstate	$0.00	0	0	$0.00
Local	$16,585.38	78,978	9,607	$11,775.62

Totals:	$50,369.34	239,854	28,001	$27,441.41

Securus Technologies, LLC.

COM-001 Call Commission Report - January, 2022

RUN DATE: 2/24/2022 7:17:52 PM **Process Date: 2/28/2022 4:26:10 PM**

Site: PENNINGTON COUNTY JAIL - SD **Contract ID: I-003334** **Site ID: 08075**

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$6,451.20	30720	3524	$4,182.57	19917	2297	$9.24	44	3	$3,072.51	14631	1495	$4.62	22	2	$0.00	0	0	$13,720.14	65334	7321	$7,556.54
Total:	$6,451.20	30720	3524	$4,182.57	19917	2297	$9.24	44	3	$3,072.51	14631	1495	$4.62	22	2	$0.00	0	0	$13,720.14	65334	7321	$7,556.54

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$14,779.59	70379	8456	$8,617.56	41036	5069	$42.63	203	20	$5,533.71	26351	2920	$0.00	0	0	$588.21	2801	413	$29,561.70	140770	16878	$17,059.87
Total:	$14,779.59	70379	8456	$8,617.56	41036	5069	$42.63	203	20	$5,533.71	26351	2920	$0.00	0	0	$588.21	2801	413	$29,561.70	140770	16878	$17,059.87
Grand Total:	$21,230.79	101099	11980	$12,800.13	22	7366	$51.87	247	23	$8,606.22	40982	4415	$4.62	22	2	$588.21	2801	413	$43,281.84	206104	24199	$24,616.41

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Call Subscription		0	$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		0	$0.00	$0.00
SIM		0		$0.00
Tablet - Accessories			$0.00	$0.00
Tablets		0	$0.00	$0.00
Video Connect		646	$5,135.70	$1,027.14
Video Connect Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$5,135.70	$1,027.14

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00

Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $48,417.54

Calculated Commission: $25,643.55

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	**$13,720.14**	**65,334**	**7,321**	**$7,556.54**
Interlata	$9.24	44	3	$6.56
International	$0.00	0	0	$0.00
Interstate	$3,072.51	14,631	1,495	$0.00
Intralata	$4,182.57	19,917	2,297	$2,969.62
Intralata/Interstate	$4.62	22	2	$0.00
Local	$6,451.20	30,720	3,524	$4,580.35
Securus Debit	**$29,561.70**	**140,770**	**16,878**	**$17,059.87**
Interlata	$42.63	203	20	$30.27
International	$588.21	2,801	413	$417.63
Interstate	$5,533.71	26,351	2,920	$0.00
Intralata	$8,617.56	41,036	5,069	$6,118.47
Intralata/Interstate	$0.00	0	0	$0.00
Local	$14,779.59	70,379	8,456	$10,493.51
Totals:	**$43,281.84**	**206,104**	**24,199**	**$24,616.41**

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2022

RUN DATE: 3/23/2022 5:47:16 AM Process Date: 3/28/2022 4:11:43 PM

Site: PENNINGTON COUNTY JAIL - SD Contract ID: I-003334 Site ID: 08075

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$6,860.91	32671	3717	$4,572.96	21776	2511	$15.75	75	5	$2,795.73	13313	1370	$0.00	0	0	$0.00	0	0	$14,245.35	67835	7603	$8,129.23
Total:	$6,860.91	32671	3717	$4,572.96	21776	2511	$15.75	75	5	$2,795.73	13313	1370	$0.00	0	0	$0.00	0	0	$14,245.35	67835	7603	$8,129.23

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196155	$11,636.31	55411	6815	$7,376.25	35125	4448	$28.77	137	17	$5,012.07	23867	2695	$37.59	179	25	$506.94	2414	306	$24,597.93	117133	14306	$13,879.27
Total:	$11,636.31	55411	6815	$7,376.25	35125	4448	$28.77	137	17	$5,012.07	23867	2695	$37.59	179	25	$506.94	2414	306	$24,597.93	117133	14306	$13,879.27
Grand Total:	$18,497.22	88082	10532	$11,949.21	179	6959	$44.52	212	22	$7,807.80	37180	4065	$37.59	179	25	$506.94	2414	306	$38,843.28	184968	21909	$22,008.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Call Subscription		0	$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		0	$0.00	$0.00
SIM		0		$0.00
Tablet - Accessories			$0.00	$0.00
Tablets		0	$0.00	$0.00
Video Connect		653	$5,191.35	$1,038.27
Video Connect Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$5,191.35	$1,038.27

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00

Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $44,034.63

Calculated Commission: $23,046.77

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	**$14,245.35**	**67,835**	**7,603**	**$8,129.23**
Interlata	$15.75	75	5	$11.18
International	$0.00	0	0	$0.00
Interstate	$2,795.73	13,313	1,370	$0.00
Intralata	$4,572.96	21,776	2,511	$3,246.80
Intralata/Interstate	$0.00	0	0	$0.00
Local	$6,860.91	32,671	3,717	$4,871.25
Securus Debit	**$24,597.93**	**117,133**	**14,306**	**$13,879.27**
Interlata	$28.77	137	17	$20.43
International	$506.94	2,414	306	$359.93
Interstate	$5,012.07	23,867	2,695	$0.00
Intralata	$7,376.25	35,125	4,448	$5,237.14
Intralata/Interstate	$37.59	179	25	$0.00
Local	$11,636.31	55,411	6,815	$8,261.78
Totals:	**$38,843.28**	**184,968**	**21,909**	**$22,008.50**

Western South Dakota Juvenile Services Center

Phone and Visitation Data

Western South Dakota Juvenile Services Center				
Securus Phone Sales			**Phone Commission**	
Period	Debit		Month	Commission
09/27-10/1	$ 155.80		October	$ 2,047.73
10/4-10/08	$ 333.00		November	$ *1,956.32*
10/11-10/15	$ 268.00		December	$ 2,701.65
10/18-10/21	$ 297.00		January	$ 3,013.98
10/25-10/29	$ 475.70		February	$ 2,283.46
11/1-11/5	$ 342.80		**TOTAL**	**$ 12,003.14**
11/8-11/12	$ 231.57			
11/15-11/19	$ 838.60			
11/21-11/22	$ 174.37			
11/29-12/3	$ 342.80			
12/6-12/10	$ 698.80			
12/13-12/17	$ 524.00			
12/19-12/24	$ 481.27			
12/26-12/30	$ 469.40			
1/3-1/7	$ 618.80			
1/10-1/14	$ 499.60			
1/18-1/20	$ 620.80			
1/24-1/28	$ 779.20			
1/31-2/4	$ 496.40			
2/7-2/11	$ 537.00			
2/14-2/18	$ 651.40			
2/21-2/25	$ 454.20			
2/28-3/4	$ 424.42			
3/7-3/11	$ 298.80			
3/14-3/18	$ 319.80			
3/21-3/25	$ 470.00			
3/28-4/1	$ 519.72			
TOTAL	**$ 12,323.25**			

Dct

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM **Process Date: 11/15/2021 9:21:42 AM**

Site: PENNINGTON COUNTY JUVENILE - SD **Contract ID: I-003334** **Site ID: 47004**

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$1,722.42	6554	714	$776.44	2913	318	$0.00	0	0	$651.42	3102	303	$0.00	0	0	$0.00	0	0	$3,150.28	12569	1335	$1,774.19
Total:	$1,722.42	6554	714	$776.44	2913	318	$0.00	0	0	$651.42	3102	303	$0.00	0	0	$0.00	0	0	$3,150.28	12569	1335	$1,774.19

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$46.06	177	26	$307.09	1136	117	$0.00	0	0	$311.64	1484	134	$0.00	0	0	$0.00	0	0	$664.79	2797	277	$250.74
Total:	$46.06	177	26	$307.09	1136	117	$0.00	0	0	$311.64	1484	134	$0.00	0	0	$0.00	0	0	$664.79	2797	277	$250.74
Grand Total:	$1,768.48	6731	740	$1,083.53	4049	435	$0.00	0	0	$963.06	4586	437	$0.00	0	0	$0.00	0	0	$3,815.07	15366	1612	$2,024.93

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00
Video Connect	[redacted]	12	$114.00	$22.80
Video Connect Subscription	[redacted]	0	$0.00	$0.00

VMail	[redacted]	0	$0.00	$0.00
		Total:	$114.00	$22.80

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $3,929.07

Calculated Commission: $2,047.73

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	$684.79	2,797	277	$250.74
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$311.64	1,484	134	$0.00
Intralata	$307.09	1,136	117	$218.03
Intralata/Interstate	$0.00	0	0	$0.00
Local	$46.06	177	26	$32.70
Inmate Debit	$3,150.28	12,569	1,335	$1,774.19

Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$651.42	3,102	303	$0.00
Intralata	$776.44	2,913	318	$551.27
Intralata/Interstate	$0.00	0	0	$0.00
Local	$1,722.42	6,554	714	$1,222.92
Totals:	**$3,815.07**	**15,366**	**1,612**	**$2,024.93**

Nov

Securus Technologies, LLC.

COM-001 Call Commission Report - November, 2021

RUN DATE: 12/23/2021 8:57:19 AM Process Date: 1/3/2022 1:27:51 PM

Site: PENNINGTON COUNTY JUVENILE - SD Contract ID: I-003334 Site ID: 47004

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
6055196156	$1,407.21	6701	783	$822.15	3915	394	$15.33	73	5	$1,042.44	4964	442	$0.00	0	0	$0.00	0	0	$3,287.13	15653	1624
Total:	$1,407.21	6701	783	$822.15	3915	394	$15.33	73	5	$1,042.44	4964	442	$0.00	0	0	$0.00	0	0	$3,287.13	15653	1624

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
6055196156	$148.26	706	70	$321.30	1530	161	$0.00	0	0	$318.99	1519	130	$0.00	0	0	$0.00	0	0	$788.55	3755	361
Total:	$148.26	706	70	$321.30	1530	161	$0.00	0	0	$318.99	1519	130	$0.00	0	0	$0.00	0	0	$788.55	3755	361
Grand Total:	$1,555.47	7407	853	$1,143.45	5445	555	$15.33	73	5	$1,361.43	6483	572	$0.00	0	0	$0.00	0	0	$4,075.68	19408	1985

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00

Video Connect	[redacted]	22	$146.00	$29.20
Video Connect Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$146.00	$29.20

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $4,221.68

Calculated Commission: $1,956.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	$788.55	3,755	361	$333.39
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$318.99	1,519	130	$0.00
Intralata	$321.30	1,530	161	$228.12
Intralata/Interstate	$0.00	0	0	$0.00

Local	$148.26	706	70	$105.26
Inmate Debit	**$3,287.13**	**15,653**	**1,624**	**$1,593.73**
Interlata	$15.33	73	5	$10.88
International	$0.00	0	0	$0.00
Interstate	$1,042.44	4,964	442	$0.00
Intralata	$822.15	3,915	394	$583.73
Intralata/Interstate	$0.00	0	0	$0.00
Local	$1,407.21	6,701	783	$999.12
Totals:	**$4,075.68**	**19,408**	**1,985**	**$1,927.12**

Commission
$1,593.73

$1,593.73

Commission
$333.39

$333.39

$1,927.12

Dec

Securus Technologies, LLC.

COM-001 Call Commission Report - December, 2021

RUN DATE: 1/25/2022 3:59:41 PM   Process Date: 1/28/2022 4:26:56 PM

Site: PENNINGTON COUNTY JUVENILE - SD   Contract ID: I-003334   Site ID: 47004

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$362.88	1728	167	$146.79	699	66	$0.00	0	0	$404.04	1924	165	$0.00	0	0	$0.00	0	0	$913.71	4351	398	$361.87
Total:	$362.88	1728	167	$146.79	699	66	$0.00	0	0	$404.04	1924	165	$0.00	0	0	$0.00	0	0	$913.71	4351	398	$361.87

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$2,157.75	10275	1203	$1,111.53	5293	652	$0.00	0	0	$1,514.52	7212	641	$0.00	0	0	$0.00	0	0	$4,783.80	22780	2496	$2,321.19
Total:	$2,157.75	10275	1203	$1,111.53	5293	652	$0.00	0	0	$1,514.52	7212	641	$0.00	0	0	$0.00	0	0	$4,783.80	22780	2496	$2,321.19
Grand Total:	$2,520.63	12003	1370	$1,258.32	5992	718	$0.00	0	0	$1,918.56	9136	806	$0.00	0	0	$0.00	0	0	$5,697.51	27131	2894	$2,683.05

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Call Subscription		0	$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		0	$0.00	$0.00
SIM		0		$0.00
Tablet - Accessories			$0.00	$0.00
Tablets		0	$0.00	$0.00
Video Connect		15	$93.00	$18.60
Video Connect Subscription		0	$0.00	$0.00

SEC_CST_STRAT_CONSOL_GROUPED__202112__PENNINGTON_COUN__SD__47004_.xls

VMail	[redacted]	0	$0.00	$0.00
		Total:	$93.00	$18.60

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $5,790.51

Calculated Commission: $2,701.65

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	$913.71	4,351	398	$361.87
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$404.04	1,924	165	$0.00
Intralata	$146.79	699	66	$104.22
Intralata/Interstate	$0.00	0	0	$0.00
Local	$362.88	1,728	167	$257.64
Securus Debit	$4,783.80	22,780	2,496	$2,321.19

Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$1,514.52	7,212	641	$0.00
Intralata	$1,111.53	5,293	652	$789.19
Intralata/Interstate	$0.00	0	0	$0.00
Local	$2,157.75	10,275	1,203	$1,532.00
Totals:	**$5,697.51**	**27,131**	**2,894**	**$2,683.05**

Securus Technologies, LLC.
COM-001 Call Commission Report - January, 2022
RUN DATE: 2/24/2022 7:17:52 PM Process Date: 3/11/2022 6:10:23 AM
Site: PENNINGTON COUNTY JUVENILE - SD Contract ID: I-003334 Site ID: 47004

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$250 53	1193	136	$38 64	184	17	$0.00	0	0	$334.53	1593	142	$0 00	0	0	$0.00	0	0	$623 70	2970	295	$205 31
Total:	$250 53	1193	136	$38 64	184	17	$0 00	0	0	$334 53	1593	142	$0.00	0	0	$0.00	0	0	$623.70	2970	295	$205.31

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$2,719 08	12948	1336	$1,150 59	5479	658	$0.00	0	0	$1,055.25	5025	474	$0 00	0	0	$0.00	0	0	$4,924.92	23452	2468	$2 747.47
Total:	$2 719.08	12948	1336	$1,150 59	5479	658	$0 00	0	0	$1,055.25	5025	474	$0 00	0	0	$0 00	0	0	$4 924 92	23452	2468	$2 747 47
Grand Total:	$2 969 61	14141	1472	$1,189 23	0	675	$0 00	0	0	$1,389.78	6618	616	$0 00	0	0	$0 00	0	0	$5 548 62	26422	2763	$2,952 78

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0 00
Call Subscription		0	$0 00	$0 00
Coin-operated Pay Telephones			$0 00	$0 00
GTL Dialaround		0	$0 00	$0 00
Instant Pay - Pay Now		0		$0 00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0 00	$0 00
Outbound Voicemail (Interstate)		0	$0.00	$0 00
Outbound Voicemail (NonInterstate)		0	$0.00	$0 00
SIM		0		$0 00
Tablet - Accessories			$0.00	$0 00
Tablets		0	$0 00	$0.00
Video Connect		45	$306 00	$61 20
Video Connect Subscription		0	$0.00	$0 00
VMail		0	$0 00	$0 00
		Total:	$306 00	$61 20

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0 00
Media - Games		0	$0.00	$0 00
Media - Games - CDF		0	$0.00	$0 00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0 00	$0 00
Media - Newsstand - CDF		0	$0 00	$0 00
Media - TV Shows		0	$0 00	$0 00

Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $5,854.62

Calculated Commission: $3,013.98

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	$623.70	2,970	295	$205.31
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$334.53	1,593	142	$0.00
Intralata	$38.64	184	17	$27.43
Intralata/Interstate	$0.00	0	0	$0.00
Local	$250.53	1,193	136	$177.88
Securus Debit	$4,924.92	23,452	2,468	$2,747.47
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$1,055.25	5,025	474	$0.00
Intralata	$1,150.59	5,479	658	$816.92
Intralata/Interstate	$0.00	0	0	$0.00
Local	$2,719.08	12,948	1,336	$1,930.55
Totals:	$5,548.62	26,422	2,763	$2,952.78

Feb.

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2022

RUN DATE: 3/23/2022 5:47:16 AM **Process Date: 3/28/2022 4:11:50 PM**

Site: PENNINGTON COUNTY JUVENILE - SD **Contract ID: I-003334** **Site ID: 47004**

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$97.65	465	40	$19.74	94	10	$0.00	0	0	$213.78	1018	86	$0.00	0	0	$0.00	0	0	$331.17	1577	136	$83.35
Total:	$97.65	465	40	$19.74	94	10	$0.00	0	0	$213.78	1018	86	$0.00	0	0	$0.00	0	0	$331.17	1577	136	$83.35

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6055196156	$1,770.51	8431	1070	$1,225.98	5838	632	$0.00	0	0	$1,106.49	5269	502	$0.00	0	0	$0.00	0	0	$4,102.98	19538	2204	$2,127.51
Total:	$1,770.51	8431	1070	$1,225.98	5838	632	$0.00	0	0	$1,106.49	5269	502	$0.00	0	0	$0.00	0	0	$4,102.98	19538	2204	$2,127.51
Grand Total:	$1,868.16	8896	1110	$1,245.72	0	642	$0.00	0	0	$1,320.27	6287	588	$0.00	0	0	$0.00	0	0	$4,434.15	21115	2340	$2,210.85

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Call Subscription	[redacted]	0	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablet - Accessories	[redacted]	[redacted]	$0.00	$0.00
Tablets	[redacted]	0	$0.00	$0.00
Video Connect	[redacted]	33	$363.00	$72.50
Video Connect Subscription	[redacted]	0	$0.00	$0.00
VMail	[redacted]	0	$0.00	$0.00

			Total:	$363.00	$72.60

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	$0.00	$0.00
Media - Games		0	$0.00	$0.00
Media - Games - CDF		0	$0.00	$0.00
Media - Movies		0	$0.00	$0.00
Media - Movies - CDF		0	$0.00	$0.00
Media - Newsstand		0	$0.00	$0.00
Media - Newsstand - CDF		0	$0.00	$0.00
Media - TV Shows		0	$0.00	$0.00
Media - TV Shows - CDF		0	$0.00	$0.00
		Total:	$0.00	$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	0		$0.00	$0.00

Total Revenue: $4,797.15

Calculated Commission: $2,283.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	$331.17	1,577	136	$83.35
Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$213.78	1,018	86	$0.00
Intralata	$19.74	94	10	$14.02
Intralata/Interstate	$0.00	0	0	$0.00
Local	$97.65	465	40	$69.33
Securus Debit	$4,102.98	19,538	2,204	$2,127.51

Interlata	$0.00	0	0	$0.00
International	$0.00	0	0	$0.00
Interstate	$1,106.49	5,269	502	$0.00
Intralata	$1,225.98	5,838	632	$870.45
Intralata/Interstate	$0.00	0	0	$0.00
Local	$1,770.51	8,431	1,070	$1,257.06
Totals:	**$4,434.15**	**21,115**	**2,340**	**$2,210.85**

Pennington County Sheriff's Office

Jail Division

Kevin Thom
Sheriff

307 Saint Joseph Street Rapid City, SD 57701-2889
Ph. 605-394-6116
Fax 605-716-6102

Rob Yantis
Jail Commander

Date: April 15, 2022

To: Memo to RFP Applicants

From: Pennington County Sheriff's Office

Re: Commissary Financial Data

Commissary invoices and commission statements for Pennington County Jail and Western South Dakota Juvenile Services Center have been provided for the last six months.

Pennington County Jail's weekly invoice amount is the Gross Resident Orders figure. Jail invoices for October – March are attached. The Jail's commission statements provided are from September – February due to availability. Jail email commissions are paid the month after accrual.

The Western South Dakota Juvenile Services Center does not receive commission on commissary. Commissary sales are included.

dw/

Pennington County Jail

Commissary Data

Period Ending **September 24, 2021**

Pennington SD

C8011

9/3/2021	**$**	**4,197.42**
9/10/2021	**$**	**4,741.03**
9/17/2021	**$**	**4,651.55**
9/24/2021	**$**	**4,584.36**
	$	**18,174.36**

Emails - August		19065	$0.125
Email Commission To Client	$	2,383.13	
Total Commissions	$	20,557.49	

SUMMIT

September 18, 2021	Period Ending	September 24, 2021

Pennington, SD

6.5%					36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,999.21	$ 603.21	$ 65.08	$ 9,330.92	$ 3,359.13
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 3,648.39	$ 220.77	$ 24.20	$ 3,403.42	$ 1,225.23
Total Sales:	$ 13,647.60	$ 823.98	$ 89.28	$ 12,734.34	$ 4,584.36
Emails					

C8011	36%	Standard Commission To Client	$ 4,584.36
		Due to Client	**$ 4,584.36**

SUMMIT

Comments
Period Accrual

September 11, 2021	Period Ending	September 17, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,813.45	$ 589.44	$ 70.50	$ 9,153.51	$ 3,295.26
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,028.91	$ 243.59	$ 17.86	$ 3,767.46	$ 1,356.29
Total Sales:	$ 13,842.36	$ 833.03	$ 88.36	$ 12,920.97	$ 4,651.55
Emails					

C8011 36%

Standard Commission To Client	$	4,651.55
Due to Client	**$**	**4,651.55**

SUMMIT

Comments
Period Accrual

September 4, 2021	Period Ending	September 10, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,342.48	$ 622.67	$ 56.84	$ 9,662.97	$ 3,478.67
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 3,749.59	$ 226.96	$ 16.08	$ 3,506.55	$ 1,262.36
Total Sales:	$ 14,092.07	$ 849.63	$ 72.92	$ 13,169.52	$ 4,741.03
Emails					

C8011	36%	Standard Commission To Client	$ 4,741.03
		Due to Client	**$ 4,741.03**

SUMMIT

Comments
Period Accrual

August 28, 2021	Period Ending	September 3, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,958.51	$ 299.82	$ 63.13	$ 9,595.56	$ 3,454.40
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 2,217.65	$ 133.54	$ 20.18	$ 2,063.93	$ 743.01
Total Sales:	$ 12,176.16	$ 433.36	$ 83.31	$ 11,659.49	$ 4,197.42
Emails					

C8011 36%

Standard Commission To Client	$	4,197.42
Due to Client	**$**	**4,197.42**

SUMMIT

Comments
Period Accrual

Period Ending **October 29, 2021**

Pennington SD

C8011

10/1/2021	**$**	**4,979.65**
10/8/2021	**$**	**4,676.86**
10/15/2021	**$**	**4,958.82**
10/22/2021	**$**	**5,146.80**
10/29/2021	**$**	**4,487.63**
	$	**24,249.75**

Emails - September		18297	$0.125
Email Commission To Client	$	2,287.13	
Total Commissions	$	26,536.88	

SUMMIT

October 23, 2021	Period Ending	October 29, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,177.24	$ 550.17	$ 48.66	$ 8,578.41	$ 3,088.23
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,151.18	$ 251.12	$ 12.84	$ 3,887.22	$ 1,399.40
Total Sales:	$ 13,328.42	$ 801.29	$ 61.50	$ 12,465.63	$ 4,487.63
Emails:					

C8011 36% Standard Commission To Client $ 4,487.63

Due to Client $ 4,487.63

SUMMIT

Comments
Period Accrual

October 16, 2021	Period Ending	October 22, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,401.57	$ 623.93	$ 58.96	$ 9,718.68	$ 3,498.72
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,891.67	$ 295.49	$ 18.20	$ 4,577.98	$ 1,648.07
Total Sales:	$ 15,293.24	$ 919.42	$ 77.16	$ 14,296.66	$ 5,146.80
Emails					

C8011 36%

Standard Commission To Client	$	5,146.80
Due to Client	**$**	**5,146.80**

SUMMIT

Comments
Period Accrual

October 9, 2021	Period Ending	October 15, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,285.33	$ 617.34	$ 60.12	$ 9,607.87	$ 3,458.83
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,460.81	$ 270.28	$ 23.90	$ 4,166.63	$ 1,499.99
Total Sales:	$ 14,746.14	$ 887.62	$ 84.02	$ 13,774.50	$ 4,958.82
Emails					

C8011 36%

Standard Commission To Client $ 4,958.82

Due to Client $ 4,958.82

SUMMIT

Comments
Period Accrual

October 2, 2021	Period Ending	October 8, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,813.93	$ 587.09	$ 75.78	$ 9,151.06	$ 3,294.38
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,099.91	$ 247.42	$ 12.26	$ 3,840.23	$ 1,382.48
Total Sales:	$ 13,913.84	$ 834.51	$ 88.04	$ 12,991.29	$ 4,676.86
Emails					

C8011 36% Standard Commission To Client $ 4,676.86

Due to Client $ 4,676.86

SUMMIT

Comments
Period Accrual

September 25, 2021	Period Ending	October 1, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,332.33	$ 622.02	$ 62.44	$ 9,647.87	$ 3,473.23
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,486.00	$ 272.08	$ 29.44	$ 4,184.48	$ 1,506.41
Total Sales:	$ 14,818.33	$ 894.10	$ 91.88	$ 13,832.35	$ 4,979.65
Emails					

C8011 36%

Standard Commission To Client $ 4,979.65

Due to Client $ 4,979.65

SUMMIT

Comments
Period Accrual

Period Ending **November 26, 2021**

Pennington SD

C8011

11/5/2021	**$**	**5,272.68**
11/12/2021	**$**	**4,916.36**
11/19/2021	**$**	**4,961.12**
11/26/2021	**$**	**4,062.47**
	$	**19,212.63**

Emails - October		20602	$0.125
Email Commission To Client	$	2,575.25	
Total Commissions	$	21,787.88	

SUMMIT

November 20, 2021	Period Ending	November 26, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,436.62	$ 505.26	$ 29.38	$ 7,901.98	$ 2,844.71
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 3,612.27	$ 216.87	$ 12.74	$ 3,382.66	$ 1,217.76
Total Sales:	$ 12,048.89	$ 722.13	$ 42.12	$ 11,284.64	$ 4,062.47
[illegible]					

C8011 36%

Standard Commission To Client	$	4,062.47
Due to Client	**$**	**4,062.47**

Comments
Period Accrual

November 13, 2021	Period Ending	November 19, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,184.54	$ 610.46	$ 57.88	$ 9,516.20	$ 3,425.83
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,554.78	$ 274.87	$ 15.22	$ 4,264.69	$ 1,535.29
Total Sales:	$ 14,739.32	$ 885.33	$ 73.10	$ 13,780.89	$ 4,961.12
Emails					

C8011 36% Standard Commission To Client $ 4,961.12

Due to Client $ 4,961.12

SUMMIT

Comments
Period Accrual

November 6, 2021	Period Ending	November 12, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,745.47	$ 586.55	$ 32.86	$ 9,126.06	$ 3,285.38
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,834.11	$ 293.13	$ 10.48	$ 4,530.50	$ 1,630.98
Total Sales:	$ 14,579.58	$ 879.68	$ 43.34	$ 13,656.56	$ 4,916.36
Emails					

C8011 36% Standard Commission To Client $ 4,916.36

Due to Client $ 4,916.36

SUMMIT

Comments
Period Accrual

October 30, 2021	Period Ending	November 5, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,324.75	$ 622.39	$ 52.04	$ 9,650.32	$ 3,474.12
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 5,332.48	$ 321.69	$ 14.78	$ 4,996.01	$ 1,798.56
Total Sales:	$ 15,657.23	$ 944.08	$ 66.82	$ 14,646.33	$ 5,272.68
Emails [illegible]					

C8011 36% Standard Commission To Client $ 5,272.68

Due to Client $ 5,272.68

SUMMIT

Comments
Period Accrual

Period Ending **December 31, 2021**

Pennington SD

C8011

12/3/2021	**$**	**5,140.90**
12/10/2021	**$**	**5,034.75**
12/17/2021	**$**	**5,232.66**
12/24/2021	**$**	**5,124.40**
12/31/2021	**$**	**4,417.86**
	$	**24,950.57**

Emails - November		20525	$0.125
Email Commission To Client	$	2,565.63	
Total Commissions	$	27,516.20	

SUMMIT

December 25, 2021	Period Ending	December 31, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,006.63	$ 539.96	$ 57.66	$ 8,409.01	$ 3,027.24
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,133.27	$ 248.98	$ 21.48	$ 3,862.81	$ 1,390.61
Total Sales:	$ 13,139.90	$ 788.94	$ 79.14	$ 12,271.82	$ 4,417.86
Emails [illegible]					

C8011	36%	Standard Commission To Client	$ 4,417.86
		Due to Client	**$ 4,417.86**

SUMMIT

Comments
Period Accrual

December 18, 2021	Period Ending	December 24, 2021

Pennington, SD

6.5%					36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,411.93	$ 624.49	$ 29.04	$ 9,758.40	$ 3,513.02
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,771.15	$ 284.86	$ 10.24	$ 4,476.05	$ 1,611.38
Total Sales:	$ 15,183.08	$ 909.35	$ 39.28	$ 14,234.45	$ 5,124.40
Emails					

C8011 36% Standard Commission To Client $ 5,124.40

Due to Client $ 5,124.40

SUMMIT

Comments
Period Accrual

December 11, 2021	Period Ending	December 17, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,794.12	$ 644.36	$ 54.80	$ 10,094.96	$ 3,634.19
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,763.81	$ 286.81	$ 36.80	$ 4,440.20	$ 1,598.47
Total Sales:	$ 15,557.93	$ 931.17	$ 91.60	$ 14,535.16	$ 5,232.66
Emails [illegible]					

C8011 36%

Standard Commission To Client	$	5,232.66
Due to Client	**$**	**5,232.66**

SUMMIT

Comments
Period Accrual

December 4, 2021	Period Ending	December 10, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,220.26	$ 611.05	$ 53.30	$ 9,555.91	$ 3,440.13
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,756.53	$ 285.82	$ 41.20	$ 4,429.51	$ 1,594.62
Total Sales:	$ 4,417.86	$ 896.87	$ 94.50	$ 13,985.42	$ 5,034.75
Emails:					

C8011 36% Standard Commission To Client $ 5,034.75

Due to Client $ 5,034.75

SUMMIT

Comments
Period Accrual

November 27, 2021	Period Ending	December 3, 2021

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 10,519.77	$ 631.28	$ 51.18	$ 9,837.31	$ 3,541.43
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,746.74	$ 287.02	$ 16.76	$ 4,442.96	$ 1,599.47
Total Sales:	$ 4,417.86	$ 918.30	$ 67.94	$ 14,280.27	$ 5,140.90
Emails					

C8011 36% Standard Commission To Client $ 5,140.90

Due to Client $ 5,140.90

SUMMIT

Comments
Period Accrual

Period Ending **January 28, 2022**

Pennington SD

C8011

1/7/2022	**$**	**4,238.92**
1/14/2022	**$**	**4,324.56**
1/21/2022	**$**	**4,145.24**
1/28/2022	**$**	**4,234.02**
	$	**16,942.74**

Emails - December		21032	$0.125
Email Commission To Client	$	2,629.00	
Total Commissions	$	19,571.74	

SUMMIT

January 22, 2022	Period Ending	January 28, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,402.24	$ 504.74	$ 41.47	$ 7,856.03	$ 2,828.17
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,163.03	$ 249.20	$ 8.70	$ 3,905.13	$ 1,405.85
Total Sales:	$ 12,565.27	$ 753.94	$ 50.17	$ 11,761.16	$ 4,234.02
Emails					

C8011	36%	Standard Commission To Client	$ 4,234.02
		Due to Client	**$ 4,234.02**

SUMMIT

Comments
Period Accrual

January 15, 2022	Period Ending	January 21, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,456.31	$ 506.57	$ 49.01	$ 7,900.73	$ 2,844.26
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 3,880.88	$ 233.71	$ 33.35	$ 3,613.82	$ 1,300.98
Total Sales:	$ 12,337.19	$ 740.28	$ 82.36	$ 11,514.55	$ 4,145.24
Emails:					

C8011 36%

Standard Commission To Client	$	4,145.24
Due to Client	**$**	**4,145.24**

SUMMIT

Comments
Period Accrual

January 8, 2022	Period Ending	January 14, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,493.47	$ 507.00	$ 80.33	$ 7,906.14	$ 2,846.21
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,400.03	$ 263.64	$ 29.87	$ 4,106.52	$ 1,478.35
Total Sales:	$ 12,893.50	$ 770.64	$ 110.20	$ 12,012.66	$ 4,324.56
Emails					

C8011 36% Standard Commission To Client $ 4,324.56

Due to Client $ 4,324.56

SUMMIT

Comments
Period Accrual

January 1, 2022	Period Ending	January 7, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,535.64	$ 513.07	$ 36.92	$ 7,985.65	$ 2,874.83
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,050.82	$ 245.43	$ 16.26	$ 3,789.13	$ 1,364.09
Total Sales:	$ 12,586.46	$ 758.50	$ 53.18	$ 11,774.78	$ 4,238.92
Emails					

C8011 36% Standard Commission To Client $ 4,238.92

Due to Client $ 4,238.92

SUMMIT

Comments
Period Accrual

Period Ending **February 25, 2022**

Pennington SD

C8011

2/4/2022	**$**	**4,491.37**
2/11/2022	**$**	**4,772.04**
2/18/2022	**$**	**4,733.03**
2/25/2022	**$**	**4,765.28**
	$	**18,761.72**

Emails - January		17769	$0.125
Email Commission To Client	$	2,221.13	
Total Commissions	$	20,982.85	

SUMMIT

February 19, 2022	Period Ending	February 25, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,203.85	$ 552.68	$ 42.34	$ 8,608.83	$ 3,099.18
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,932.46	$ 297.74	$ 6.67	$ 4,628.05	$ 1,666.10
Total Sales:	$ 14,136.31	$ 850.42	$ 49.01	$ 13,236.88	$ 4,765.28
Emails					

C8011 36% Standard Commission To Client $ 4,765.28

Due to Client $ 4,765.28

SUMMIT

Comments
Period Accrual

February 12, 2022	Period Ending	February 18, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,474.95	$ 570.89	$ 47.27	$ 8,856.79	$ 3,188.44
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,602.80	$ 278.65	$ 33.64	$ 4,290.51	$ 1,544.58
Total Sales:	$ 14,077.75	$ 849.54	$ 80.91	$ 13,147.30	$ 4,733.03
Emails [illegible]					

C8011 36%

Standard Commission To Client	$	4,733.03
Due to Client	**$**	**4,733.03**

SUMMIT

Comments
Period Accrual

February 5, 2022	Period Ending	February 11, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 9,479.48	$ 569.90	$ 57.13	$ 8,852.45	$ 3,186.88
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,699.70	$ 284.00	$ 12.47	$ 4,403.23	$ 1,585.16
Total Sales:	$ 14,179.18	$ 853.90	$ 69.60	$ 13,255.68	$ 4,772.04
Emails					

C8011 36% Standard Commission To Client $ 4,772.04

Due to Client $ 4,772.04

SUMMIT

Comments
Period Accrual

January 29, 2022	Period Ending	February 4, 2022

Pennington, SD

	6.5%				36%
	Gross	Sales Tax	Non-Commission	Net	
Resident Orders	$ 8,969.39	$ 539.39	$ 52.20	$ 8,377.80	$ 3,016.01
Smart Card Vend	$ -	$ -	$ -	$ -	$ -
Web Orders	$ 4,382.51	$ 266.31	$ 17.98	$ 4,098.22	$ 1,475.36
Total Sales:	$ 13,351.90	$ 805.70	$ 70.18	$ 12,476.02	$ 4,491.37
Emails					

C8011 36% Standard Commission To Client $ 4,491.37

Due to Client $ 4,491.37

SUMMIT

Comments
Period Accrual

Western South Dakota Juvenile Services Center

Commissary Data

Western South Dakota Juvenile Services Center		
Commissary Sales		
Period	Debit	
10/5/2021	$	71.67
10/11/2021	$	89.15
10/26/2021	$	125.05
11/2/2021	$	99.67
11/9/2021	$	165.01
11/16/2021	$	116.66
11/22/2021	$	175.88
11/30/2021	$	95.12
12/7/2021	$	400.11
12/14/2021	$	120.17
12/20/2021	$	194.66
1/4/2022	$	465.31
1/11/2022	$	228.82
1/18/2022	$	158.64
1/25/2022	$	166.08
2/1/2022	$	235.65
2/8/2022	$	216.63
2/15/2022	$	153.68
2/22/2022	$	160.67
3/1/2022	$	170.99
3/8/2022	$	208.52
3/15/2022	$	192.67
3/22/2022	$	246.77
3/29/2022	$	180.54
4/5/2022	$	183.37
TOTAL	**$**	**4,621.49**

Pennington County Sheriff's Office

Jail Division

Kevin Thom
Sheriff

307 Saint Joseph Street Rapid City, SD 57701-2889
Ph. 605-394-6116
Fax 605-716-6102

Rob Yantis
Jail Commander

Date: April 15, 2022

To: Memo to RPF Applicants

From: Pennington County Sheriff's Office

Re: Food Service Financial Data

Food Service invoices and a breakdown of meals for the Pennington County Jail, Western South Dakota Juvenile Services Center, and the Care Campus for the last six months are attached.

dw/

Pennington County Jail

Food Service Data

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000124859
Date	10/11/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/10/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/2/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	582.00	1.54100	896.86
10/2/2021	C7486000-C7486-030000B	LUNCH - Sat	579.00	1.54100	892.24
10/2/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	582.00	1.54100	896.86
10/2/2021	C7486000-C7486-030000E	SNACKS - Sat	54.00	1.08700	58.70
10/2/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	61.00	3.46400	211.30
10/2/2021	C7486000-C7486-030000J	MILK - Sat	12.00	0.58600	7.03
10/3/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	592.00	1.54100	912.27
10/3/2021	C7486000-C7486-030000B	LUNCH - Sun	592.00	1.54100	912.27
10/3/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	599.00	1.54100	923.06
10/3/2021	C7486000-C7486-030000E	SNACKS - Sun	53.00	1.08700	57.61
10/3/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	60.00	3.46400	207.84
10/3/2021	C7486000-C7486-030000J	MILK - Sun	12.00	0.58600	7.03
10/4/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	581.00	1.54100	895.32
10/4/2021	C7486000-C7486-030000B	LUNCH - Mon	601.00	1.54100	926.14
10/4/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	584.00	1.54100	899.94
10/4/2021	C7486000-C7486-030000E	SNACKS - Mon	52.00	1.08700	56.52
10/4/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	63.00	3.46400	218.23
10/4/2021	C7486000-C7486-030000J	MILK - Mon	10.00	0.58600	5.86
10/4/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Mon	6.00	1.54100	9.25
10/4/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Mon	37.00	1.54100	57.02
10/5/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	581.00	1.54100	895.32
10/5/2021	C7486000-C7486-030000B	LUNCH - Tue	601.00	1.54100	926.14
10/5/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	584.00	1.54100	899.94
10/5/2021	C7486000-C7486-030000E	SNACKS - Tue	52.00	1.08700	56.52
10/5/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	63.00	3.46400	218.23
10/5/2021	C7486000-C7486-030000J	MILK - Tue	10.00	0.58600	5.86
10/5/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	6.00	1.54100	9.25

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000124859
Date	10/11/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/10/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/5/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	37.00	1.54100	57.02
10/6/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	585.00	1.54100	901.48
10/6/2021	C7486000-C7486-030000B	LUNCH - Wed	585.00	1.54100	901.48
10/6/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	593.00	1.54100	913.81
10/6/2021	C7486000-C7486-030000E	SNACKS - Wed	52.00	1.08700	56.52
10/6/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	65.00	3.46400	225.16
10/6/2021	C7486000-C7486-030000J	MILK - Wed	4.00	0.58600	2.34
10/7/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	592.00	1.54100	912.27
10/7/2021	C7486000-C7486-030000B	LUNCH - Thu	580.00	1.54100	893.78
10/7/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	580.00	1.54100	893.78
10/7/2021	C7486000-C7486-030000E	SNACKS - Thu	54.00	1.08700	58.70
10/7/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	68.00	3.46400	235.55
10/7/2021	C7486000-C7486-030000J	MILK - Thu	16.00	0.58600	9.38
10/8/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	602.00	1.54100	927.68
10/8/2021	C7486000-C7486-030000B	LUNCH - Fri	605.00	1.54100	932.30
10/8/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	588.00	1.54100	906.11
10/8/2021	C7486000-C7486-030000E	SNACKS - Fri	55.00	1.08700	59.78
10/8/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	66.00	3.46400	228.62
10/8/2021	C7486000-C7486-030000J	MILK - Fri	16.00	0.58600	9.38
10/8/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Fri	8.00	1.54100	12.33
10/8/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Fri	28.00	1.54100	43.15

Subtotal	$21,243.23
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,243.23

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000125427
Date	10/18/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/17/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/9/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	608.00	1.54100	936.93
10/9/2021	C7486000-C7486-030000B	LUNCH - Sat	600.00	1.54100	924.60
10/9/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	597.00	1.54100	919.98
10/9/2021	C7486000-C7486-030000E	SNACKS - Sat	56.00	1.08700	60.87
10/9/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	69.00	3.46400	239.02
10/9/2021	C7486000-C7486-030000J	MILK - Sat	18.00	0.58600	10.55
10/10/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	608.00	1.54100	936.93
10/10/2021	C7486000-C7486-030000B	LUNCH - Sun	600.00	1.54100	924.60
10/10/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	597.00	1.54100	919.98
10/10/2021	C7486000-C7486-030000E	SNACKS - Sun	56.00	1.08700	60.87
10/10/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	69.00	3.46400	239.02
10/10/2021	C7486000-C7486-030000J	MILK - Sun	18.00	0.58600	10.55
10/11/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	624.00	1.54100	961.58
10/11/2021	C7486000-C7486-030000B	LUNCH - Mon	620.00	1.54100	955.42
10/11/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	622.00	1.54100	958.50
10/11/2021	C7486000-C7486-030000E	SNACKS - Mon	56.00	1.08700	60.87
10/11/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	69.00	3.46400	239.02
10/11/2021	C7486000-C7486-030000J	MILK - Mon	16.00	0.58600	9.38
10/12/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	629.00	1.54100	969.29
10/12/2021	C7486000-C7486-030000B	LUNCH - Tue	649.00	1.54100	1,000.11
10/12/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	635.00	1.54100	978.54
10/12/2021	C7486000-C7486-030000E	SNACKS - Tue	54.00	1.08700	58.70
10/12/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	67.00	3.46400	232.09
10/12/2021	C7486000-C7486-030000J	MILK - Tue	18.00	0.58600	10.55
10/12/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	2.00	1.54100	3.08
10/12/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	22.00	1.54100	33.90
10/13/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	606.00	1.54100	933.85

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000125427
Date	10/18/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/17/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/13/2021	C7486000-C7486-030000B	LUNCH - Wed	604.00	1.54100	930.76
10/13/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	594.00	1.54100	915.35
10/13/2021	C7486000-C7486-030000E	SNACKS - Wed	49.00	1.08700	53.26
10/13/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	61.00	3.46400	211.30
10/13/2021	C7486000-C7486-030000J	MILK - Wed	14.00	0.58600	8.20
10/14/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	598.00	1.54100	921.52
10/14/2021	C7486000-C7486-030000B	LUNCH - Thu	583.00	1.54100	898.40
10/14/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	578.00	1.54100	890.70
10/14/2021	C7486000-C7486-030000E	SNACKS - Thu	46.00	1.08700	50.00
10/14/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	59.00	3.46400	204.38
10/14/2021	C7486000-C7486-030000J	MILK - Thu	10.00	0.58600	5.86
10/14/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	15.00	1.54100	23.12
10/14/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	25.00	1.54100	38.52
10/15/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	595.00	1.54100	916.90
10/15/2021	C7486000-C7486-030000B	LUNCH - Fri	587.00	1.54100	904.57
10/15/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	574.00	1.54100	884.53
10/15/2021	C7486000-C7486-030000E	SNACKS - Fri	47.00	1.08700	51.09
10/15/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	59.00	3.46400	204.38
10/15/2021	C7486000-C7486-030000J	MILK - Fri	12.00	0.58600	7.03

Subtotal	$21,708.65
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,708.65

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000125979
Date	10/25/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/24/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/16/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	593.00	1.54100	913.81
10/16/2021	C7486000-C7486-030000B	LUNCH - Sat	577.00	1.54100	889.16
10/16/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	581.00	1.54100	895.32
10/16/2021	C7486000-C7486-030000E	SNACKS - Sat	45.00	1.08700	48.92
10/16/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	60.00	3.46400	207.84
10/16/2021	C7486000-C7486-030000J	MILK - Sat	10.00	0.58600	5.86
10/17/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	603.00	1.54100	929.22
10/17/2021	C7486000-C7486-030000B	LUNCH - Sun	589.00	1.54100	907.65
10/17/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	592.00	1.54100	912.27
10/17/2021	C7486000-C7486-030000E	SNACKS - Sun	48.00	1.08700	52.18
10/17/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	60.00	3.46400	207.84
10/17/2021	C7486000-C7486-030000J	MILK - Sun	12.00	0.58600	7.03
10/18/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	613.00	1.54100	944.63
10/18/2021	C7486000-C7486-030000B	LUNCH - Mon	612.00	1.54100	943.09
10/18/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	604.00	1.54100	930.76
10/18/2021	C7486000-C7486-030000E	SNACKS - Mon	48.00	1.08700	52.18
10/18/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	62.00	3.46400	214.77
10/18/2021	C7486000-C7486-030000J	MILK - Mon	12.00	0.58600	7.03
10/19/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	589.00	1.54100	907.65
10/19/2021	C7486000-C7486-030000B	LUNCH - Tue	583.00	1.54100	898.40
10/19/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	565.00	1.54100	870.66
10/19/2021	C7486000-C7486-030000E	SNACKS - Tue	42.00	1.08700	45.65
10/19/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	66.00	3.46400	228.62
10/19/2021	C7486000-C7486-030000J	MILK - Tue	6.00	0.58600	3.52
10/19/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	7.00	1.54100	10.79
10/19/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	22.00	1.54100	33.90
10/20/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	579.00	1.54100	892.24

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000125979
Date	10/25/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	11/24/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/20/2021	C7486000-C7486-030000B	LUNCH - Wed	577.00	1.54100	889.16
10/20/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	585.00	1.54100	901.48
10/20/2021	C7486000-C7486-030000E	SNACKS - Wed	43.00	1.08700	46.74
10/20/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	66.00	3.46400	228.62
10/20/2021	C7486000-C7486-030000J	MILK - Wed	6.00	0.58600	3.52
10/21/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	578.00	1.54100	890.70
10/21/2021	C7486000-C7486-030000B	LUNCH - Thu	598.00	1.54100	921.52
10/21/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	584.00	1.54100	899.94
10/21/2021	C7486000-C7486-030000E	SNACKS - Thu	42.00	1.08700	45.65
10/21/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	63.00	3.46400	218.23
10/21/2021	C7486000-C7486-030000J	MILK - Thu	4.00	0.58600	2.34
10/21/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	4.00	1.54100	6.16
10/21/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	25.00	1.54100	38.52
10/22/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	590.00	1.54100	909.19
10/22/2021	C7486000-C7486-030000B	LUNCH - Fri	603.00	1.54100	929.22
10/22/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	583.00	1.54100	898.40
10/22/2021	C7486000-C7486-030000E	SNACKS - Fri	43.00	1.08700	46.74
10/22/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	72.00	3.46400	249.41
10/22/2021	C7486000-C7486-030000J	MILK - Fri	4.00	0.58600	2.34

Subtotal	$21,088.87
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,088.87

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000126541
Date	11/1/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/1/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/23/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	587.00	1.54100	904.57
10/23/2021	C7486000-C7486-030000B	LUNCH - Sat	578.00	1.54100	890.70
10/23/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	574.00	1.54100	884.53
10/23/2021	C7486000-C7486-030000E	SNACKS - Sat	42.00	1.08700	45.65
10/23/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	69.00	3.46400	239.02
10/23/2021	C7486000-C7486-030000J	MILK - Sat	4.00	0.58600	2.34
10/24/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	597.00	1.54100	919.98
10/24/2021	C7486000-C7486-030000B	LUNCH - Sun	587.00	1.54100	904.57
10/24/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	604.00	1.54100	930.76
10/24/2021	C7486000-C7486-030000E	SNACKS - Sun	42.00	1.08700	45.65
10/24/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	69.00	3.46400	239.02
10/24/2021	C7486000-C7486-030000J	MILK - Sun	4.00	0.58600	2.34
10/25/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	603.00	1.54100	929.22
10/25/2021	C7486000-C7486-030000B	LUNCH - Mon	617.00	1.54100	950.80
10/25/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	601.00	1.54100	926.14
10/25/2021	C7486000-C7486-030000E	SNACKS - Mon	44.00	1.08700	47.83
10/25/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	69.00	3.46400	239.02
10/25/2021	C7486000-C7486-030000J	MILK - Mon	4.00	0.58600	2.34
10/26/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	582.00	1.54100	896.86
10/26/2021	C7486000-C7486-030000B	LUNCH - Tue	588.00	1.54100	906.11
10/26/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	585.00	1.54100	901.48
10/26/2021	C7486000-C7486-030000E	SNACKS - Tue	41.00	1.08700	44.57
10/26/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	69.00	3.46400	239.02
10/26/2021	C7486000-C7486-030000J	MILK - Tue	4.00	0.58600	2.34
10/26/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	12.00	1.54100	18.49
10/26/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	32.00	1.54100	49.31
10/27/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	591.00	1.54100	910.73

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000126541
Date	11/1/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/1/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/27/2021	C7486000-C7486-030000B	LUNCH - Wed	603.00	1.54100	929.22
10/27/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	586.00	1.54100	903.03
10/27/2021	C7486000-C7486-030000E	SNACKS - Wed	42.00	1.08700	45.65
10/27/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	72.00	3.46400	249.41
10/27/2021	C7486000-C7486-030000J	MILK - Wed	4.00	0.58600	2.34
10/28/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	587.00	1.54100	904.57
10/28/2021	C7486000-C7486-030000B	LUNCH - Thu	583.00	1.54100	898.40
10/28/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	585.00	1.54100	901.48
10/28/2021	C7486000-C7486-030000E	SNACKS - Thu	40.00	1.08700	43.48
10/28/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	72.00	3.46400	249.41
10/28/2021	C7486000-C7486-030000J	MILK - Thu	4.00	0.58600	2.34
10/28/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	7.00	1.54100	10.79
10/28/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	32.00	1.54100	49.31
10/29/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	587.00	1.54100	904.57
10/29/2021	C7486000-C7486-030000B	LUNCH - Fri	606.00	1.54100	933.85
10/29/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	577.00	1.54100	889.16
10/29/2021	C7486000-C7486-030000E	SNACKS - Fri	39.00	1.08700	42.39
10/29/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	77.00	3.46400	266.73
10/29/2021	C7486000-C7486-030000J	MILK - Fri	4.00	0.58600	2.34

Subtotal	$21,301.86
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,301.86

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000127134
Date	11/8/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/8/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/30/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	596.00	1.54100	918.44
10/30/2021	C7486000-C7486-030000B	LUNCH - Sat	598.00	1.54100	921.52
10/30/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	597.00	1.54100	919.98
10/30/2021	C7486000-C7486-030000E	SNACKS - Sat	41.00	1.08700	44.57
10/30/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	75.00	3.46400	259.80
10/30/2021	C7486000-C7486-030000J	MILK - Sat	6.00	0.58600	3.52
10/31/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	616.00	1.54100	949.26
10/31/2021	C7486000-C7486-030000B	LUNCH - Sun	604.00	1.54100	930.76
10/31/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	623.00	1.54100	960.04
10/31/2021	C7486000-C7486-030000E	SNACKS - Sun	41.00	1.08700	44.57
10/31/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	75.00	3.46400	259.80
10/31/2021	C7486000-C7486-030000J	MILK - Sun	6.00	0.58600	3.52
11/1/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	627.00	1.54100	966.21
11/1/2021	C7486000-C7486-030000B	LUNCH - Mon	634.00	1.54100	976.99
11/1/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	616.00	1.54100	949.26
11/1/2021	C7486000-C7486-030000E	SNACKS - Mon	41.00	1.08700	44.57
11/1/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	75.00	3.46400	259.80
11/1/2021	C7486000-C7486-030000J	MILK - Mon	6.00	0.58600	3.52
11/2/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	630.00	1.54100	970.83
11/2/2021	C7486000-C7486-030000B	LUNCH - Tue	634.00	1.54100	976.99
11/2/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	615.00	1.54100	947.71
11/2/2021	C7486000-C7486-030000E	SNACKS - Tue	40.00	1.08700	43.48
11/2/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	75.00	3.46400	259.80
11/2/2021	C7486000-C7486-030000J	MILK - Tue	6.00	0.58600	3.52
11/2/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	7.00	1.54100	10.79
11/2/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	25.00	1.54100	38.52
11/3/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	624.00	1.54100	961.58

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000127134
Date	11/8/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/8/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/3/2021	C7486000-C7486-030000B	LUNCH - Wed	629.00	1.54100	969.29
11/3/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	617.00	1.54100	950.80
11/3/2021	C7486000-C7486-030000E	SNACKS - Wed	40.00	1.08700	43.48
11/3/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	74.00	3.46400	256.34
11/3/2021	C7486000-C7486-030000J	MILK - Wed	6.00	0.58600	3.52
11/4/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	615.00	1.54100	947.71
11/4/2021	C7486000-C7486-030000B	LUNCH - Thu	593.00	1.54100	913.81
11/4/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	586.00	1.54100	903.03
11/4/2021	C7486000-C7486-030000E	SNACKS - Thu	40.00	1.08700	43.48
11/4/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	78.00	3.46400	270.19
11/4/2021	C7486000-C7486-030000J	MILK - Thu	10.00	0.58600	5.86
11/4/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	9.00	1.54100	13.87
11/4/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	22.00	1.54100	33.90
11/5/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	617.00	1.54100	950.80
11/5/2021	C7486000-C7486-030000B	LUNCH - Fri	636.00	1.54100	980.08
11/5/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	605.00	1.54100	932.30
11/5/2021	C7486000-C7486-030000E	SNACKS - Fri	40.00	1.08700	43.48
11/5/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	87.00	3.46400	301.37
11/5/2021	C7486000-C7486-030000J	MILK - Fri	10.00	0.58600	5.86

Subtotal	$22,198.52
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,198.52

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000127800
Date	11/15/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/15/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/6/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	616.00	1.54100	949.26
11/6/2021	C7486000-C7486-030000B	LUNCH - Sat	606.00	1.54100	933.85
11/6/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	604.00	1.54100	930.76
11/6/2021	C7486000-C7486-030000E	SNACKS - Sat	40.00	1.08700	43.48
11/6/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	87.00	3.46400	301.37
11/6/2021	C7486000-C7486-030000J	MILK - Sat	10.00	0.58600	5.86
11/7/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	628.00	1.54100	967.75
11/7/2021	C7486000-C7486-030000B	LUNCH - Sun	605.00	1.54100	932.30
11/7/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	606.00	1.54100	933.85
11/7/2021	C7486000-C7486-030000E	SNACKS - Sun	41.00	1.08700	44.57
11/7/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	87.00	3.46400	301.37
11/7/2021	C7486000-C7486-030000J	MILK - Sun	10.00	0.58600	5.86
11/8/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	636.00	1.54100	980.08
11/8/2021	C7486000-C7486-030000B	LUNCH - Mon	625.00	1.54100	963.12
11/8/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	591.00	1.54100	910.73
11/8/2021	C7486000-C7486-030000E	SNACKS - Mon	39.00	1.08700	42.39
11/8/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	87.00	3.46400	301.37
11/8/2021	C7486000-C7486-030000J	MILK - Mon	10.00	0.58600	5.86
11/9/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	604.00	1.54100	930.76
11/9/2021	C7486000-C7486-030000B	LUNCH - Tue	602.00	1.54100	927.68
11/9/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	583.00	1.54100	898.40
11/9/2021	C7486000-C7486-030000E	SNACKS - Tue	40.00	1.08700	43.48
11/9/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	87.00	3.46400	301.37
11/9/2021	C7486000-C7486-030000J	MILK - Tue	12.00	0.58600	7.03
11/9/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	14.00	1.54100	21.57
11/9/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	45.00	1.54100	69.34
11/10/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	604.00	1.54100	930.76

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000127800
Date	11/15/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/15/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/10/2021	C7486000-C7486-030000B	LUNCH - Wed	607.00	1.54100	935.39
11/10/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	597.00	1.54100	919.98
11/10/2021	C7486000-C7486-030000E	SNACKS - Wed	37.00	1.08700	40.22
11/10/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	90.00	3.46400	311.76
11/10/2021	C7486000-C7486-030000J	MILK - Wed	12.00	0.58600	7.03
11/11/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	573.00	1.54100	882.99
11/11/2021	C7486000-C7486-030000B	LUNCH - Thu	577.00	1.54100	889.16
11/11/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	586.00	1.54100	903.03
11/11/2021	C7486000-C7486-030000E	SNACKS - Thu	38.00	1.08700	41.31
11/11/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	90.00	3.46400	311.76
11/11/2021	C7486000-C7486-030000J	MILK - Thu	12.00	0.58600	7.03
11/12/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	598.00	1.54100	921.52
11/12/2021	C7486000-C7486-030000B	LUNCH - Fri	594.00	1.54100	915.35
11/12/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	589.00	1.54100	907.65
11/12/2021	C7486000-C7486-030000E	SNACKS - Fri	37.00	1.08700	40.22
11/12/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	89.00	3.46400	308.30
11/12/2021	C7486000-C7486-030000J	MILK - Fri	12.00	0.58600	7.03

Subtotal	$22,033.95
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,033.95

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000128344
Date	11/22/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/22/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/13/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	604.00	1.54100	930.76
11/13/2021	C7486000-C7486-030000B	LUNCH - Sat	593.00	1.54100	913.81
11/13/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	588.00	1.54100	906.11
11/13/2021	C7486000-C7486-030000E	SNACKS - Sat	37.00	1.08700	40.22
11/13/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	87.00	3.46400	301.37
11/13/2021	C7486000-C7486-030000J	MILK - Sat	12.00	0.58600	7.03
11/14/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	610.00	1.54100	940.01
11/14/2021	C7486000-C7486-030000B	LUNCH - Sun	605.00	1.54100	932.30
11/14/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	605.00	1.54100	932.30
11/14/2021	C7486000-C7486-030000E	SNACKS - Sun	37.00	1.08700	40.22
11/14/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	87.00	3.46400	301.37
11/14/2021	C7486000-C7486-030000J	MILK - Sun	12.00	0.58600	7.03
11/15/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	620.00	1.54100	955.42
11/15/2021	C7486000-C7486-030000B	LUNCH - Mon	612.00	1.54100	943.09
11/15/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	597.00	1.54100	919.98
11/15/2021	C7486000-C7486-030000E	SNACKS - Mon	37.00	1.08700	40.22
11/15/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	87.00	3.46400	301.37
11/15/2021	C7486000-C7486-030000J	MILK - Mon	12.00	0.58600	7.03
11/16/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	585.00	1.54100	901.48
11/16/2021	C7486000-C7486-030000B	LUNCH - Tue	605.00	1.54100	932.30
11/16/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	587.00	1.54100	904.57
11/16/2021	C7486000-C7486-030000E	SNACKS - Tue	35.00	1.08700	38.04
11/16/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	87.00	3.46400	301.37
11/16/2021	C7486000-C7486-030000J	MILK - Tue	10.00	0.58600	5.86
11/16/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	22.00	1.54100	33.90
11/16/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	40.00	1.54100	61.64
11/17/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	590.00	1.54100	909.19

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000128344
Date	11/22/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/22/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/17/2021	C7486000-C7486-030000B	LUNCH - Wed	582.00	1.54100	896.86
11/17/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	573.00	1.54100	882.99
11/17/2021	C7486000-C7486-030000E	SNACKS - Wed	33.00	1.08700	35.87
11/17/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	84.00	3.46400	290.98
11/17/2021	C7486000-C7486-030000J	MILK - Wed	10.00	0.58600	5.86
11/18/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	577.00	1.54100	889.16
11/18/2021	C7486000-C7486-030000B	LUNCH - Thu	582.00	1.54100	896.86
11/18/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	569.00	1.54100	876.83
11/18/2021	C7486000-C7486-030000E	SNACKS - Thu	34.00	1.08700	36.96
11/18/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	87.00	3.46400	301.37
11/18/2021	C7486000-C7486-030000J	MILK - Thu	10.00	0.58600	5.86
11/18/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	12.00	1.54100	18.49
11/18/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	27.00	1.54100	41.61
11/19/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	589.00	1.54100	907.65
11/19/2021	C7486000-C7486-030000B	LUNCH - Fri	603.00	1.54100	929.22
11/19/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	622.00	1.54100	958.50
11/19/2021	C7486000-C7486-030000E	SNACKS - Fri	34.00	1.08700	36.96
11/19/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	92.00	3.46400	318.69
11/19/2021	C7486000-C7486-030000J	MILK - Fri	10.00	0.58600	5.86

Subtotal	$21,844.57
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,844.57

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000128898
Date	11/29/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/29/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/20/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	580.00	1.54100	893.78
11/20/2021	C7486000-C7486-030000B	LUNCH - Sat	573.00	1.54100	882.99
11/20/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	571.00	1.54100	879.91
11/20/2021	C7486000-C7486-030000E	SNACKS - Sat	33.00	1.08700	35.87
11/20/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	87.00	3.46400	301.37
11/20/2021	C7486000-C7486-030000J	MILK - Sat	8.00	0.58600	4.69
11/21/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	589.00	1.54100	907.65
11/21/2021	C7486000-C7486-030000B	LUNCH - Sun	581.00	1.54100	895.32
11/21/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	584.00	1.54100	899.94
11/21/2021	C7486000-C7486-030000E	SNACKS - Sun	33.00	1.08700	35.87
11/21/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	85.00	3.46400	294.44
11/21/2021	C7486000-C7486-030000J	MILK - Sun	8.00	0.58600	4.69
11/22/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	607.00	1.54100	935.39
11/22/2021	C7486000-C7486-030000B	LUNCH - Mon	602.00	1.54100	927.68
11/22/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	589.00	1.54100	907.65
11/22/2021	C7486000-C7486-030000E	SNACKS - Mon	33.00	1.08700	35.87
11/22/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	84.00	3.46400	290.98
11/22/2021	C7486000-C7486-030000J	MILK - Mon	8.00	0.58600	4.69
11/23/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	581.00	1.54100	895.32
11/23/2021	C7486000-C7486-030000B	LUNCH - Tue	567.00	1.54100	873.75
11/23/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	564.00	1.54100	869.12
11/23/2021	C7486000-C7486-030000E	SNACKS - Tue	34.00	1.08700	36.96
11/23/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	84.00	3.46400	290.98
11/23/2021	C7486000-C7486-030000J	MILK - Tue	8.00	0.58600	4.69
11/23/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	18.00	1.54100	27.74
11/23/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	40.00	1.54100	61.64
11/24/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	563.00	1.54100	867.58

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000128898
Date	11/29/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	12/29/2021	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/24/2021	C7486000-C7486-030000B	LUNCH - Wed	570.00	1.54100	878.37
11/24/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	564.00	1.54100	869.12
11/24/2021	C7486000-C7486-030000E	SNACKS - Wed	32.00	1.08700	34.78
11/24/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	84.00	3.46400	290.98
11/24/2021	C7486000-C7486-030000J	MILK - Wed	6.00	0.58600	3.52
11/25/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	570.00	1.54100	878.37
11/25/2021	C7486000-C7486-030000B	LUNCH - Thu	573.00	1.54100	882.99
11/25/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	564.00	1.54100	869.12
11/25/2021	C7486000-C7486-030000E	SNACKS - Thu	32.00	1.08700	34.78
11/25/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	84.00	3.46400	290.98
11/25/2021	C7486000-C7486-030000J	MILK - Thu	6.00	0.58600	3.52
11/26/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	573.00	1.54100	882.99
11/26/2021	C7486000-C7486-030000B	LUNCH - Fri	563.00	1.54100	867.58
11/26/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	565.00	1.54100	870.66
11/26/2021	C7486000-C7486-030000E	SNACKS - Fri	33.00	1.08700	35.87
11/26/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	84.00	3.46400	290.98
11/26/2021	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$21,055.86
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,055.86

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000129480
Date	12/6/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/5/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
11/27/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	599.00	1.54100	923.06
11/27/2021	C7486000-C7486-030000B	LUNCH - Sat	582.00	1.54100	896.86
11/27/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	584.00	1.54100	899.94
11/27/2021	C7486000-C7486-030000E	SNACKS - Sat	38.00	1.08700	41.31
11/27/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	84.00	3.46400	290.98
11/27/2021	C7486000-C7486-030000J	MILK - Sat	10.00	0.58600	5.86
11/28/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	611.00	1.54100	941.55
11/28/2021	C7486000-C7486-030000B	LUNCH - Sun	601.00	1.54100	926.14
11/28/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	598.00	1.54100	921.52
11/28/2021	C7486000-C7486-030000E	SNACKS - Sun	36.00	1.08700	39.13
11/28/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	84.00	3.46400	290.98
11/28/2021	C7486000-C7486-030000J	MILK - Sun	10.00	0.58600	5.86
11/29/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	623.00	1.54100	960.04
11/29/2021	C7486000-C7486-030000B	LUNCH - Mon	617.00	1.54100	950.80
11/29/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	608.00	1.54100	936.93
11/29/2021	C7486000-C7486-030000E	SNACKS - Mon	36.00	1.08700	39.13
11/29/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	81.00	3.46400	280.58
11/29/2021	C7486000-C7486-030000J	MILK - Mon	10.00	0.58600	5.86
11/30/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	604.00	1.54100	930.76
11/30/2021	C7486000-C7486-030000B	LUNCH - Tue	602.00	1.54100	927.68
11/30/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	579.00	1.54100	892.24
11/30/2021	C7486000-C7486-030000E	SNACKS - Tue	33.00	1.08700	35.87
11/30/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	79.00	3.46400	273.66
11/30/2021	C7486000-C7486-030000J	MILK - Tue	8.00	0.58600	4.69
11/30/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	17.00	1.54100	26.20
11/30/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	35.00	1.54100	53.93
12/1/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	604.00	1.54100	930.76

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000129480
Date	12/6/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/5/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/1/2021	C7486000-C7486-030000B	LUNCH - Wed	613.00	1.54100	944.63
12/1/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	594.00	1.54100	915.35
12/1/2021	C7486000-C7486-030000E	SNACKS - Wed	34.00	1.08700	36.96
12/1/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	79.00	3.46400	273.66
12/1/2021	C7486000-C7486-030000J	MILK - Wed	6.00	0.58600	3.52
12/2/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	587.00	1.54100	904.57
12/2/2021	C7486000-C7486-030000B	LUNCH - Thu	568.00	1.54100	875.29
12/2/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	555.00	1.54100	855.26
12/2/2021	C7486000-C7486-030000E	SNACKS - Thu	34.00	1.08700	36.96
12/2/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	85.00	3.46400	294.44
12/2/2021	C7486000-C7486-030000J	MILK - Thu	8.00	0.58600	4.69
12/2/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	13.00	1.54100	20.03
12/2/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	27.00	1.54100	41.61
12/3/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	576.00	1.54100	887.62
12/3/2021	C7486000-C7486-030000B	LUNCH - Fri	597.00	1.54100	919.98
12/3/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	585.00	1.54100	901.48
12/3/2021	C7486000-C7486-030000E	SNACKS - Fri	35.00	1.08700	38.04
12/3/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	87.00	3.46400	301.37
12/3/2021	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$21,692.47
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,692.47

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000130028
Date	12/13/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/12/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/4/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	575.00	1.54100	886.08
12/4/2021	C7486000-C7486-030000B	LUNCH - Sat	572.00	1.54100	881.45
12/4/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	568.00	1.54100	875.29
12/4/2021	C7486000-C7486-030000E	SNACKS - Sat	35.00	1.08700	38.04
12/4/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	90.00	3.46400	311.76
12/4/2021	C7486000-C7486-030000J	MILK - Sat	8.00	0.58600	4.69
12/5/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	581.00	1.54100	895.32
12/5/2021	C7486000-C7486-030000B	LUNCH - Sun	582.00	1.54100	896.86
12/5/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	582.00	1.54100	896.86
12/5/2021	C7486000-C7486-030000E	SNACKS - Sun	35.00	1.08700	38.04
12/5/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	87.00	3.46400	301.37
12/5/2021	C7486000-C7486-030000J	MILK - Sun	8.00	0.58600	4.69
12/6/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	594.00	1.54100	915.35
12/6/2021	C7486000-C7486-030000B	LUNCH - Mon	601.00	1.54100	926.14
12/6/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	577.00	1.54100	889.16
12/6/2021	C7486000-C7486-030000E	SNACKS - Mon	33.00	1.08700	35.87
12/6/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	87.00	3.46400	301.37
12/6/2021	C7486000-C7486-030000J	MILK - Mon	6.00	0.58600	3.52
12/7/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	577.00	1.54100	889.16
12/7/2021	C7486000-C7486-030000B	LUNCH - Tue	575.00	1.54100	886.08
12/7/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	574.00	1.54100	884.53
12/7/2021	C7486000-C7486-030000E	SNACKS - Tue	33.00	1.08700	35.87
12/7/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	87.00	3.46400	301.37
12/7/2021	C7486000-C7486-030000J	MILK - Tue	6.00	0.58600	3.52
12/7/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	14.00	1.54100	21.57
12/7/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	41.00	1.54100	63.18
12/8/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	572.00	1.54100	881.45

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000130028
Date	12/13/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/12/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/8/2021	C7486000-C7486-030000B	LUNCH - Wed	567.00	1.54100	873.75
12/8/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	567.00	1.54100	873.75
12/8/2021	C7486000-C7486-030000E	SNACKS - Wed	34.00	1.08700	36.96
12/8/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	87.00	3.46400	301.37
12/8/2021	C7486000-C7486-030000J	MILK - Wed	6.00	0.58600	3.52
12/9/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	570.00	1.54100	878.37
12/9/2021	C7486000-C7486-030000B	LUNCH - Thu	572.00	1.54100	881.45
12/9/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	565.00	1.54100	870.66
12/9/2021	C7486000-C7486-030000E	SNACKS - Thu	36.00	1.08700	39.13
12/9/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	84.00	3.46400	290.98
12/9/2021	C7486000-C7486-030000J	MILK - Thu	8.00	0.58600	4.69
12/9/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	9.00	1.54100	13.87
12/9/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	28.00	1.54100	43.15
12/10/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	571.00	1.54100	879.91
12/10/2021	C7486000-C7486-030000B	LUNCH - Fri	575.00	1.54100	886.08
12/10/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	558.00	1.54100	859.88
12/10/2021	C7486000-C7486-030000E	SNACKS - Fri	35.00	1.08700	38.04
12/10/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	81.00	3.46400	280.58
12/10/2021	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$21,129.42
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,129.42

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

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

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000130751
Date	12/20/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/19/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/11/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	578.00	1.54100	890.70
12/11/2021	C7486000-C7486-030000B	LUNCH - Sat	574.00	1.54100	884.53
12/11/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	571.00	1.54100	879.91
12/11/2021	C7486000-C7486-030000E	SNACKS - Sat	35.00	1.08700	38.04
12/11/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	81.00	3.46400	280.58
12/11/2021	C7486000-C7486-030000J	MILK - Sat	8.00	0.58600	4.69
12/12/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	594.00	1.54100	915.35
12/12/2021	C7486000-C7486-030000B	LUNCH - Sun	578.00	1.54100	890.70
12/12/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	583.00	1.54100	898.40
12/12/2021	C7486000-C7486-030000E	SNACKS - Sun	35.00	1.08700	38.04
12/12/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	82.00	3.46400	284.05
12/12/2021	C7486000-C7486-030000J	MILK - Sun	8.00	0.58600	4.69
12/13/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	607.00	1.54100	935.39
12/13/2021	C7486000-C7486-030000B	LUNCH - Mon	594.00	1.54100	915.35
12/13/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	604.00	1.54100	930.76
12/13/2021	C7486000-C7486-030000E	SNACKS - Mon	35.00	1.08700	38.04
12/13/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	80.00	3.46400	277.12
12/13/2021	C7486000-C7486-030000J	MILK - Mon	8.00	0.58600	4.69
12/14/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	612.00	1.54100	943.09
12/14/2021	C7486000-C7486-030000B	LUNCH - Tue	606.00	1.54100	933.85
12/14/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	600.00	1.54100	924.60
12/14/2021	C7486000-C7486-030000E	SNACKS - Tue	37.00	1.08700	40.22
12/14/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	78.00	3.46400	270.19
12/14/2021	C7486000-C7486-030000J	MILK - Tue	12.00	0.58600	7.03
12/14/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	10.00	1.54100	15.41
12/14/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	55.00	1.54100	84.76
12/15/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	601.00	1.54100	926.14

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000130751
Date	12/20/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/19/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/15/2021	C7486000-C7486-030000B	LUNCH - Wed	608.00	1.54100	936.93
12/15/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	601.00	1.54100	926.14
12/15/2021	C7486000-C7486-030000E	SNACKS - Wed	38.00	1.08700	41.31
12/15/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	78.00	3.46400	270.19
12/15/2021	C7486000-C7486-030000J	MILK - Wed	12.00	0.58600	7.03
12/16/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	584.00	1.54100	899.94
12/16/2021	C7486000-C7486-030000B	LUNCH - Thu	590.00	1.54100	909.19
12/16/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	566.00	1.54100	872.21
12/16/2021	C7486000-C7486-030000E	SNACKS - Thu	37.00	1.08700	40.22
12/16/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	78.00	3.46400	270.19
12/16/2021	C7486000-C7486-030000J	MILK - Thu	12.00	0.58600	7.03
12/16/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	13.00	1.54100	20.03
12/16/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	41.00	1.54100	63.18
12/17/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	589.00	1.54100	907.65
12/17/2021	C7486000-C7486-030000B	LUNCH - Fri	590.00	1.54100	909.19
12/17/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	580.00	1.54100	893.78
12/17/2021	C7486000-C7486-030000E	SNACKS - Fri	36.00	1.08700	39.13
12/17/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	84.00	3.46400	290.98
12/17/2021	C7486000-C7486-030000J	MILK - Fri	12.00	0.58600	7.03

Subtotal	$21,567.67
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,567.67

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000131322
Date	12/27/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/26/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/18/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	590.00	1.54100	909.19
12/18/2021	C7486000-C7486-030000B	LUNCH - Sat	579.00	1.54100	892.24
12/18/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	578.00	1.54100	890.70
12/18/2021	C7486000-C7486-030000E	SNACKS - Sat	36.00	1.08700	39.13
12/18/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	84.00	3.46400	290.98
12/18/2021	C7486000-C7486-030000J	MILK - Sat	6.00	0.58600	3.52
12/19/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	591.00	1.54100	910.73
12/19/2021	C7486000-C7486-030000B	LUNCH - Sun	588.00	1.54100	906.11
12/19/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	590.00	1.54100	909.19
12/19/2021	C7486000-C7486-030000E	SNACKS - Sun	38.00	1.08700	41.31
12/19/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	84.00	3.46400	290.98
12/19/2021	C7486000-C7486-030000J	MILK - Sun	12.00	0.58600	7.03
12/20/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	612.00	1.54100	943.09
12/20/2021	C7486000-C7486-030000B	LUNCH - Mon	612.00	1.54100	943.09
12/20/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	602.00	1.54100	927.68
12/20/2021	C7486000-C7486-030000E	SNACKS - Mon	39.00	1.08700	42.39
12/20/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	84.00	3.46400	290.98
12/20/2021	C7486000-C7486-030000J	MILK - Mon	12.00	0.58600	7.03
12/21/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	595.00	1.54100	916.90
12/21/2021	C7486000-C7486-030000B	LUNCH - Tue	589.00	1.54100	907.65
12/21/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	581.00	1.54100	895.32
12/21/2021	C7486000-C7486-030000E	SNACKS - Tue	37.00	1.08700	40.22
12/21/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	87.00	3.46400	301.37
12/21/2021	C7486000-C7486-030000J	MILK - Tue	12.00	0.58600	7.03
12/21/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	12.00	1.54100	18.49
12/21/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	32.00	1.54100	49.31
12/22/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	590.00	1.54100	909.19

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000131322
Date	12/27/2021

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	1/26/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/22/2021	C7486000-C7486-030000B	LUNCH - Wed	601.00	1.54100	926.14
12/22/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	586.00	1.54100	903.03
12/22/2021	C7486000-C7486-030000E	SNACKS - Wed	39.00	1.08700	42.39
12/22/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	90.00	3.46400	311.76
12/22/2021	C7486000-C7486-030000J	MILK - Wed	12.00	0.58600	7.03
12/23/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	595.00	1.54100	916.90
12/23/2021	C7486000-C7486-030000B	LUNCH - Thu	577.00	1.54100	889.16
12/23/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	570.00	1.54100	878.37
12/23/2021	C7486000-C7486-030000E	SNACKS - Thu	37.00	1.08700	40.22
12/23/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	88.00	3.46400	304.83
12/23/2021	C7486000-C7486-030000J	MILK - Thu	8.00	0.58600	4.69
12/24/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	591.00	1.54100	910.73
12/24/2021	C7486000-C7486-030000B	LUNCH - Fri	579.00	1.54100	892.24
12/24/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	584.00	1.54100	899.94
12/24/2021	C7486000-C7486-030000E	SNACKS - Fri	37.00	1.08700	40.22
12/24/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	87.00	3.46400	301.37
12/24/2021	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$21,564.56
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,564.56

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000131898
Date	1/3/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/2/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/25/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	592.00	1.54100	912.27
12/25/2021	C7486000-C7486-030000B	LUNCH - Sat	593.00	1.54100	913.81
12/25/2021	C7486000-C7486-030000C	P.M. DINNER - Sat	602.00	1.54100	927.68
12/25/2021	C7486000-C7486-030000E	SNACKS - Sat	38.00	1.08700	41.31
12/25/2021	C7486000-C7486-030000I	KOSHER MEALS - Sat	87.00	3.46400	301.37
12/25/2021	C7486000-C7486-030000J	MILK - Sat	8.00	0.58600	4.69
12/26/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	596.00	1.54100	918.44
12/26/2021	C7486000-C7486-030000B	LUNCH - Sun	581.00	1.54100	895.32
12/26/2021	C7486000-C7486-030000C	P.M. DINNER - Sun	600.00	1.54100	924.60
12/26/2021	C7486000-C7486-030000E	SNACKS - Sun	37.00	1.08700	40.22
12/26/2021	C7486000-C7486-030000I	KOSHER MEALS - Sun	84.00	3.46400	290.98
12/26/2021	C7486000-C7486-030000J	MILK - Sun	8.00	0.58600	4.69
12/27/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	596.00	1.54100	918.44
12/27/2021	C7486000-C7486-030000B	LUNCH - Mon	620.00	1.54100	955.42
12/27/2021	C7486000-C7486-030000C	P.M. DINNER - Mon	586.00	1.54100	903.03
12/27/2021	C7486000-C7486-030000E	SNACKS - Mon	36.00	1.08700	39.13
12/27/2021	C7486000-C7486-030000I	KOSHER MEALS - Mon	84.00	3.46400	290.98
12/27/2021	C7486000-C7486-030000J	MILK - Mon	8.00	0.58600	4.69
12/28/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	546.00	1.54100	841.39
12/28/2021	C7486000-C7486-030000B	LUNCH - Tue	565.00	1.54100	870.66
12/28/2021	C7486000-C7486-030000C	P.M. DINNER - Tue	546.00	1.54100	841.39
12/28/2021	C7486000-C7486-030000E	SNACKS - Tue	36.00	1.08700	39.13
12/28/2021	C7486000-C7486-030000I	KOSHER MEALS - Tue	84.00	3.46400	290.98
12/28/2021	C7486000-C7486-030000J	MILK - Tue	8.00	0.58600	4.69
12/28/2021	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	20.00	1.54100	30.82
12/28/2021	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	40.00	1.54100	61.64
12/29/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	562.00	1.54100	866.04

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000131898
Date	1/3/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/2/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
12/29/2021	C7486000-C7486-030000B	LUNCH - Wed	561.00	1.54100	864.50
12/29/2021	C7486000-C7486-030000C	P.M. DINNER - Wed	555.00	1.54100	855.26
12/29/2021	C7486000-C7486-030000E	SNACKS - Wed	39.00	1.08700	42.39
12/29/2021	C7486000-C7486-030000I	KOSHER MEALS - Wed	78.00	3.46400	270.19
12/29/2021	C7486000-C7486-030000J	MILK - Wed	10.00	0.58600	5.86
12/30/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	570.00	1.54100	878.37
12/30/2021	C7486000-C7486-030000B	LUNCH - Thu	567.00	1.54100	873.75
12/30/2021	C7486000-C7486-030000C	P.M. DINNER - Thu	546.00	1.54100	841.39
12/30/2021	C7486000-C7486-030000E	SNACKS - Thu	39.00	1.08700	42.39
12/30/2021	C7486000-C7486-030000I	KOSHER MEALS - Thu	75.00	3.46400	259.80
12/30/2021	C7486000-C7486-030000J	MILK - Thu	10.00	0.58600	5.86
12/31/2021	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	545.00	1.54100	839.84
12/31/2021	C7486000-C7486-030000B	LUNCH - Fri	534.00	1.54100	822.89
12/31/2021	C7486000-C7486-030000C	P.M. DINNER - Fri	536.00	1.54100	825.98
12/31/2021	C7486000-C7486-030000E	SNACKS - Fri	39.00	1.08700	42.39
12/31/2021	C7486000-C7486-030000I	KOSHER MEALS - Fri	75.00	3.46400	259.80
12/31/2021	C7486000-C7486-030000J	MILK - Fri	10.00	0.58600	5.86

Subtotal	$20,870.33
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$20,870.33

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000132348
Date	1/10/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/9/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/1/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	566.00	1.54100	872.21
1/1/2022	C7486000-C7486-030000B	LUNCH - Sat	552.00	1.54100	850.63
1/1/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	557.00	1.54100	858.34
1/1/2022	C7486000-C7486-030000E	SNACKS - Sat	39.00	1.08700	42.39
1/1/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	75.00	3.46400	259.80
1/1/2022	C7486000-C7486-030000J	MILK - Sat	10.00	0.58600	5.86
1/2/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	579.00	1.54100	892.24
1/2/2022	C7486000-C7486-030000B	LUNCH - Sun	572.00	1.54100	881.45
1/2/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	572.00	1.54100	881.45
1/2/2022	C7486000-C7486-030000E	SNACKS - Sun	39.00	1.08700	42.39
1/2/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	75.00	3.46400	259.80
1/2/2022	C7486000-C7486-030000J	MILK - Sun	10.00	0.58600	5.86
1/3/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	587.00	1.54100	904.57
1/3/2022	C7486000-C7486-030000B	LUNCH - Mon	577.00	1.54100	889.16
1/3/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	574.00	1.54100	884.53
1/3/2022	C7486000-C7486-030000E	SNACKS - Mon	39.00	1.08700	42.39
1/3/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	75.00	3.46400	259.80
1/3/2022	C7486000-C7486-030000J	MILK - Mon	12.00	0.58600	7.03
1/4/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	565.00	1.54100	870.66
1/4/2022	C7486000-C7486-030000B	LUNCH - Tue	554.00	1.54100	853.71
1/4/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	555.00	1.54100	855.26
1/4/2022	C7486000-C7486-030000E	SNACKS - Tue	37.00	1.08700	40.22
1/4/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	78.00	3.46400	270.19
1/4/2022	C7486000-C7486-030000J	MILK - Tue	8.00	0.58600	4.69
1/4/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	19.00	1.54100	29.28
1/4/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	36.00	1.54100	55.48
1/5/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	555.00	1.54100	855.26

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000132348
Date	1/10/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/9/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/5/2022	C7486000-C7486-030000B	LUNCH - Wed	558.00	1.54100	859.88
1/5/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	558.00	1.54100	859.88
1/5/2022	C7486000-C7486-030000E	SNACKS - Wed	38.00	1.08700	41.31
1/5/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	78.00	3.46400	270.19
1/5/2022	C7486000-C7486-030000J	MILK - Wed	8.00	0.58600	4.69
1/6/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	559.00	1.54100	861.42
1/6/2022	C7486000-C7486-030000B	LUNCH - Thu	537.00	1.54100	827.52
1/6/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	537.00	1.54100	827.52
1/6/2022	C7486000-C7486-030000E	SNACKS - Thu	38.00	1.08700	41.31
1/6/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	78.00	3.46400	270.19
1/6/2022	C7486000-C7486-030000J	MILK - Thu	8.00	0.58600	4.69
1/6/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	12.00	1.54100	18.49
1/6/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	27.00	1.54100	41.61
1/7/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	554.00	1.54100	853.71
1/7/2022	C7486000-C7486-030000B	LUNCH - Fri	556.00	1.54100	856.80
1/7/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	541.00	1.54100	833.68
1/7/2022	C7486000-C7486-030000E	SNACKS - Fri	38.00	1.08700	41.31
1/7/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	78.00	3.46400	270.19
1/7/2022	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$20,463.73
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$20,463.73

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000133091
Date	1/18/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/17/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/8/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	568.00	1.54100	875.29
1/8/2022	C7486000-C7486-030000B	LUNCH - Sat	565.00	1.54100	870.66
1/8/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	565.00	1.54100	870.66
1/8/2022	C7486000-C7486-030000E	SNACKS - Sat	37.00	1.08700	40.22
1/8/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	78.00	3.46400	270.19
1/8/2022	C7486000-C7486-030000J	MILK - Sat	6.00	0.58600	3.52
1/9/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	577.00	1.54100	889.16
1/9/2022	C7486000-C7486-030000B	LUNCH - Sun	564.00	1.54100	869.12
1/9/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	555.00	1.54100	855.26
1/9/2022	C7486000-C7486-030000E	SNACKS - Sun	37.00	1.08700	40.22
1/9/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	78.00	3.46400	270.19
1/9/2022	C7486000-C7486-030000J	MILK - Sun	6.00	0.58600	3.52
1/9/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Sun	1.00	1.54100	1.54
1/10/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	581.00	1.54100	895.32
1/10/2022	C7486000-C7486-030000B	LUNCH - Mon	585.00	1.54100	901.48
1/10/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	548.00	1.54100	844.47
1/10/2022	C7486000-C7486-030000E	SNACKS - Mon	38.00	1.08700	41.31
1/10/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	78.00	3.46400	270.19
1/10/2022	C7486000-C7486-030000J	MILK - Mon	8.00	0.58600	4.69
1/11/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	561.00	1.54100	864.50
1/11/2022	C7486000-C7486-030000B	LUNCH - Tue	551.00	1.54100	849.09
1/11/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	544.00	1.54100	838.30
1/11/2022	C7486000-C7486-030000E	SNACKS - Tue	35.00	1.08700	38.04
1/11/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	70.00	3.46400	242.48
1/11/2022	C7486000-C7486-030000J	MILK - Tue	8.00	0.58600	4.69
1/11/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	6.00	1.54100	9.25
1/11/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	24.00	1.54100	36.98

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000133091
Date	1/18/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/17/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/12/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	566.00	1.54100	872.21
1/12/2022	C7486000-C7486-030000B	LUNCH - Wed	549.00	1.54100	846.01
1/12/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	564.00	1.54100	869.12
1/12/2022	C7486000-C7486-030000E	SNACKS - Wed	34.00	1.08700	36.96
1/12/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	69.00	3.46400	239.02
1/12/2022	C7486000-C7486-030000J	MILK - Wed	8.00	0.58600	4.69
1/13/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	557.00	1.54100	858.34
1/13/2022	C7486000-C7486-030000B	LUNCH - Thu	572.00	1.54100	881.45
1/13/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	556.00	1.54100	856.80
1/13/2022	C7486000-C7486-030000E	SNACKS - Thu	32.00	1.08700	34.78
1/13/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	60.00	3.46400	207.84
1/13/2022	C7486000-C7486-030000J	MILK - Thu	8.00	0.58600	4.69
1/13/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	13.00	1.54100	20.03
1/13/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	20.00	1.54100	30.82
1/14/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	563.00	1.54100	867.58
1/14/2022	C7486000-C7486-030000B	LUNCH - Fri	569.00	1.54100	876.83
1/14/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	547.00	1.54100	842.93
1/14/2022	C7486000-C7486-030000E	SNACKS - Fri	31.00	1.08700	33.70
1/14/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	54.00	3.46400	187.06
1/14/2022	C7486000-C7486-030000J	MILK - Fri	8.00	0.58600	4.69

Subtotal	$20,275.89
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$20,275.89

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000133641
Date	1/24/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/23/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/15/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	564.00	1.61300	909.73
1/15/2022	C7486000-C7486-030000B	LUNCH - Sat	556.00	1.61300	896.83
1/15/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	554.00	1.61300	893.60
1/15/2022	C7486000-C7486-030000E	SNACKS - Sat	33.00	1.13800	37.55
1/15/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	60.00	3.62700	217.62
1/15/2022	C7486000-C7486-030000J	MILK - Sat	8.00	0.61400	4.91
1/16/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	582.00	1.61300	938.77
1/16/2022	C7486000-C7486-030000B	LUNCH - Sun	562.00	1.61300	906.51
1/16/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	568.00	1.61300	916.18
1/16/2022	C7486000-C7486-030000E	SNACKS - Sun	33.00	1.13800	37.55
1/16/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	60.00	3.62700	217.62
1/16/2022	C7486000-C7486-030000J	MILK - Sun	8.00	0.61400	4.91
1/17/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	587.00	1.61300	946.83
1/17/2022	C7486000-C7486-030000B	LUNCH - Mon	571.00	1.61300	921.02
1/17/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	569.00	1.61300	917.80
1/17/2022	C7486000-C7486-030000E	SNACKS - Mon	33.00	1.13800	37.55
1/17/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	60.00	3.62700	217.62
1/17/2022	C7486000-C7486-030000J	MILK - Mon	8.00	0.61400	4.91
1/18/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	593.00	1.61300	956.51
1/18/2022	C7486000-C7486-030000B	LUNCH - Tue	592.00	1.61300	954.90
1/18/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	582.00	1.61300	938.77
1/18/2022	C7486000-C7486-030000E	SNACKS - Tue	34.00	1.13800	38.69
1/18/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	63.00	3.62700	228.50
1/18/2022	C7486000-C7486-030000J	MILK - Tue	18.00	0.61400	11.05
1/18/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	3.00	1.61300	4.84
1/19/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	588.00	1.61300	948.44
1/19/2022	C7486000-C7486-030000B	LUNCH - Wed	583.00	1.61300	940.38

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000133641
Date	1/24/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	2/23/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/19/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	571.00	1.61300	921.02
1/19/2022	C7486000-C7486-030000E	SNACKS - Wed	34.00	1.13800	38.69
1/19/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	65.00	3.62700	235.76
1/19/2022	C7486000-C7486-030000J	MILK - Wed	21.00	0.61400	12.89
1/20/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	571.00	1.61300	921.02
1/20/2022	C7486000-C7486-030000B	LUNCH - Thu	560.00	1.61300	903.28
1/20/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	559.00	1.61300	901.67
1/20/2022	C7486000-C7486-030000E	SNACKS - Thu	33.00	1.13800	37.55
1/20/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	70.00	3.62700	253.89
1/20/2022	C7486000-C7486-030000J	MILK - Thu	21.00	0.61400	12.89
1/20/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	15.00	1.61300	24.20
1/20/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	37.00	1.61300	59.68
1/21/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	569.00	1.61300	917.80
1/21/2022	C7486000-C7486-030000B	LUNCH - Fri	563.00	1.61300	908.12
1/21/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	563.00	1.61300	908.12
1/21/2022	C7486000-C7486-030000E	SNACKS - Fri	36.00	1.13800	40.97
1/21/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	72.00	3.62700	261.14
1/21/2022	C7486000-C7486-030000J	MILK - Fri	24.00	0.61400	14.74

Subtotal	$21,423.02
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,423.02

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000134195
Date	1/31/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/2/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/22/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	577.00	1.61300	930.70
1/22/2022	C7486000-C7486-030000B	LUNCH - Sat	557.00	1.61300	898.44
1/22/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	559.00	1.61300	901.67
1/22/2022	C7486000-C7486-030000E	SNACKS - Sat	31.00	1.13800	35.28
1/22/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	72.00	3.62700	261.14
1/22/2022	C7486000-C7486-030000J	MILK - Sat	16.00	0.61400	9.82
1/23/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	582.00	1.61300	938.77
1/23/2022	C7486000-C7486-030000B	LUNCH - Sun	563.00	1.61300	908.12
1/23/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	567.00	1.61300	914.57
1/23/2022	C7486000-C7486-030000E	SNACKS - Sun	35.00	1.13800	39.83
1/23/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	71.00	3.62700	257.52
1/23/2022	C7486000-C7486-030000J	MILK - Sun	16.00	0.61400	9.82
1/24/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	590.00	1.61300	951.67
1/24/2022	C7486000-C7486-030000B	LUNCH - Mon	580.00	1.61300	935.54
1/24/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	584.00	1.61300	941.99
1/24/2022	C7486000-C7486-030000E	SNACKS - Mon	37.00	1.13800	42.11
1/24/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	72.00	3.62700	261.14
1/24/2022	C7486000-C7486-030000J	MILK - Mon	16.00	0.61400	9.82
1/25/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	578.00	1.61300	932.31
1/25/2022	C7486000-C7486-030000B	LUNCH - Tue	567.00	1.61300	914.57
1/25/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	557.00	1.61300	898.44
1/25/2022	C7486000-C7486-030000E	SNACKS - Tue	38.00	1.13800	43.24
1/25/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	69.00	3.62700	250.26
1/25/2022	C7486000-C7486-030000J	MILK - Tue	18.00	0.61400	11.05
1/25/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	9.00	1.61300	14.52
1/25/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	34.00	1.61300	54.84
1/26/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	571.00	1.61300	921.02

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000134195
Date	1/31/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/2/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/26/2022	C7486000-C7486-030000B	LUNCH - Wed	590.00	1.61300	951.67
1/26/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	557.00	1.61300	898.44
1/26/2022	C7486000-C7486-030000E	SNACKS - Wed	35.00	1.13800	39.83
1/26/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	69.00	3.62700	250.26
1/26/2022	C7486000-C7486-030000J	MILK - Wed	10.00	0.61400	6.14
1/26/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Wed	6.00	1.61300	9.68
1/27/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	579.00	1.61300	933.93
1/27/2022	C7486000-C7486-030000B	LUNCH - Thu	567.00	1.61300	914.57
1/27/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	551.00	1.61300	888.76
1/27/2022	C7486000-C7486-030000E	SNACKS - Thu	36.00	1.13800	40.97
1/27/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	68.00	3.62700	246.64
1/27/2022	C7486000-C7486-030000J	MILK - Thu	8.00	0.61400	4.91
1/27/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	4.00	1.61300	6.45
1/27/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	15.00	1.61300	24.20
1/28/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	574.00	1.61300	925.86
1/28/2022	C7486000-C7486-030000B	LUNCH - Fri	562.00	1.61300	906.51
1/28/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	566.00	1.61300	912.96
1/28/2022	C7486000-C7486-030000E	SNACKS - Fri	34.00	1.13800	38.69
1/28/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	66.00	3.62700	239.38
1/28/2022	C7486000-C7486-030000J	MILK - Fri	8.00	0.61400	4.91

Subtotal	$21,532.96
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,532.96

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000134758
Date	2/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/9/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
1/29/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	598.00	1.61300	964.57
1/29/2022	C7486000-C7486-030000B	LUNCH - Sat	563.00	1.61300	908.12
1/29/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	585.00	1.61300	943.60
1/29/2022	C7486000-C7486-030000E	SNACKS - Sat	34.00	1.13800	38.69
1/29/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	66.00	3.62700	239.38
1/29/2022	C7486000-C7486-030000J	MILK - Sat	6.00	0.61400	3.68
1/30/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	591.00	1.61300	953.28
1/30/2022	C7486000-C7486-030000B	LUNCH - Sun	572.00	1.61300	922.64
1/30/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	573.00	1.61300	924.25
1/30/2022	C7486000-C7486-030000E	SNACKS - Sun	34.00	1.13800	38.69
1/30/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	66.00	3.62700	239.38
1/30/2022	C7486000-C7486-030000J	MILK - Sun	6.00	0.61400	3.68
1/31/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	600.00	1.61300	967.80
1/31/2022	C7486000-C7486-030000B	LUNCH - Mon	590.00	1.61300	951.67
1/31/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	584.00	1.61300	941.99
1/31/2022	C7486000-C7486-030000E	SNACKS - Mon	32.00	1.13800	36.42
1/31/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	66.00	3.62700	239.38
1/31/2022	C7486000-C7486-030000J	MILK - Mon	4.00	0.61400	2.46
2/1/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	592.00	1.61300	954.90
2/1/2022	C7486000-C7486-030000B	LUNCH - Tue	578.00	1.61300	932.31
2/1/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	570.00	1.61300	919.41
2/1/2022	C7486000-C7486-030000E	SNACKS - Tue	31.00	1.13800	35.28
2/1/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	71.00	3.62700	257.52
2/1/2022	C7486000-C7486-030000J	MILK - Tue	4.00	0.61400	2.46
2/1/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	21.00	1.61300	33.87
2/1/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	29.00	1.61300	46.78
2/2/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	590.00	1.61300	951.67

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000134758
Date	2/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/9/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/2/2022	C7486000-C7486-030000B	LUNCH - Wed	574.00	1.61300	925.86
2/2/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	569.00	1.61300	917.80
2/2/2022	C7486000-C7486-030000E	SNACKS - Wed	33.00	1.13800	37.55
2/2/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	72.00	3.62700	261.14
2/2/2022	C7486000-C7486-030000J	MILK - Wed	6.00	0.61400	3.68
2/3/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	557.00	1.61300	898.44
2/3/2022	C7486000-C7486-030000B	LUNCH - Thu	568.00	1.61300	916.18
2/3/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	554.00	1.61300	893.60
2/3/2022	C7486000-C7486-030000E	SNACKS - Thu	32.00	1.13800	36.42
2/3/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	72.00	3.62700	261.14
2/3/2022	C7486000-C7486-030000J	MILK - Thu	6.00	0.61400	3.68
2/3/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	6.00	1.61300	9.68
2/3/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	21.00	1.61300	33.87
2/4/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	578.00	1.61300	932.31
2/4/2022	C7486000-C7486-030000B	LUNCH - Fri	571.00	1.61300	921.02
2/4/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	568.00	1.61300	916.18
2/4/2022	C7486000-C7486-030000E	SNACKS - Fri	30.00	1.13800	34.14
2/4/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	76.00	3.62700	275.65
2/4/2022	C7486000-C7486-030000J	MILK - Fri	6.00	0.61400	3.68

Subtotal	$21,735.90
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,735.90

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000135334
Date	2/14/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/16/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/5/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	584.00	1.61300	941.99
2/5/2022	C7486000-C7486-030000B	LUNCH - Sat	564.00	1.61300	909.73
2/5/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	580.00	1.61300	935.54
2/5/2022	C7486000-C7486-030000E	SNACKS - Sat	30.00	1.13800	34.14
2/5/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	78.00	3.62700	282.91
2/5/2022	C7486000-C7486-030000J	MILK - Sat	6.00	0.61400	3.68
2/6/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	594.00	1.61300	958.12
2/6/2022	C7486000-C7486-030000B	LUNCH - Sun	579.00	1.61300	933.93
2/6/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	597.00	1.61300	962.96
2/6/2022	C7486000-C7486-030000E	SNACKS - Sun	32.00	1.13800	36.42
2/6/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	78.00	3.62700	282.91
2/6/2022	C7486000-C7486-030000J	MILK - Sun	8.00	0.61400	4.91
2/7/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	603.00	1.61300	972.64
2/7/2022	C7486000-C7486-030000B	LUNCH - Mon	602.00	1.61300	971.03
2/7/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	588.00	1.61300	948.44
2/7/2022	C7486000-C7486-030000E	SNACKS - Mon	32.00	1.13800	36.42
2/7/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	78.00	3.62700	282.91
2/7/2022	C7486000-C7486-030000J	MILK - Mon	8.00	0.61400	4.91
2/8/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	582.00	1.61300	938.77
2/8/2022	C7486000-C7486-030000B	LUNCH - Tue	567.00	1.61300	914.57
2/8/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	569.00	1.61300	917.80
2/8/2022	C7486000-C7486-030000E	SNACKS - Tue	32.00	1.13800	36.42
2/8/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	82.00	3.62700	297.41
2/8/2022	C7486000-C7486-030000J	MILK - Tue	6.00	0.61400	3.68
2/8/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	13.00	1.61300	20.97
2/8/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	38.00	1.61300	61.29
2/9/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	563.00	1.61300	908.12

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000135334
Date	2/14/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/16/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/9/2022	C7486000-C7486-030000B	LUNCH - Wed	551.00	1.61300	888.76
2/9/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	556.00	1.61300	896.83
2/9/2022	C7486000-C7486-030000E	SNACKS - Wed	33.00	1.13800	37.55
2/9/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	96.00	3.62700	348.19
2/9/2022	C7486000-C7486-030000J	MILK - Wed	6.00	0.61400	3.68
2/10/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	569.00	1.61300	917.80
2/10/2022	C7486000-C7486-030000B	LUNCH - Thu	575.00	1.61300	927.48
2/10/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	560.00	1.61300	903.28
2/10/2022	C7486000-C7486-030000E	SNACKS - Thu	32.00	1.13800	36.42
2/10/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	97.00	3.62700	351.82
2/10/2022	C7486000-C7486-030000J	MILK - Thu	6.00	0.61400	3.68
2/10/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	7.00	1.61300	11.29
2/10/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	28.00	1.61300	45.16
2/11/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	563.00	1.61300	908.12
2/11/2022	C7486000-C7486-030000B	LUNCH - Fri	567.00	1.61300	914.57
2/11/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	563.00	1.61300	908.12
2/11/2022	C7486000-C7486-030000E	SNACKS - Fri	29.00	1.13800	33.00
2/11/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	100.00	3.62700	362.70
2/11/2022	C7486000-C7486-030000J	MILK - Fri	6.00	0.61400	3.68

Subtotal	$22,104.75
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,104.75

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000136114
Date	2/21/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/23/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/12/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	569.00	1.61300	917.80
2/12/2022	C7486000-C7486-030000B	LUNCH - Sat	559.00	1.61300	901.67
2/12/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	562.00	1.61300	906.51
2/12/2022	C7486000-C7486-030000E	SNACKS - Sat	31.00	1.13800	35.28
2/12/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	102.00	3.62700	369.95
2/12/2022	C7486000-C7486-030000J	MILK - Sat	6.00	0.61400	3.68
2/13/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	587.00	1.61300	946.83
2/13/2022	C7486000-C7486-030000B	LUNCH - Sun	580.00	1.61300	935.54
2/13/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	578.00	1.61300	932.31
2/13/2022	C7486000-C7486-030000E	SNACKS - Sun	33.00	1.13800	37.55
2/13/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	102.00	3.62700	369.95
2/13/2022	C7486000-C7486-030000J	MILK - Sun	8.00	0.61400	4.91
2/14/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	604.00	1.61300	974.25
2/14/2022	C7486000-C7486-030000B	LUNCH - Mon	610.00	1.61300	983.93
2/14/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	610.00	1.61300	983.93
2/14/2022	C7486000-C7486-030000E	SNACKS - Mon	34.00	1.13800	38.69
2/14/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	98.00	3.62700	355.45
2/14/2022	C7486000-C7486-030000J	MILK - Mon	10.00	0.61400	6.14
2/15/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	586.00	1.61300	945.22
2/15/2022	C7486000-C7486-030000B	LUNCH - Tue	590.00	1.61300	951.67
2/15/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	589.00	1.61300	950.06
2/15/2022	C7486000-C7486-030000E	SNACKS - Tue	36.00	1.13800	40.97
2/15/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	97.00	3.62700	351.82
2/15/2022	C7486000-C7486-030000J	MILK - Tue	10.00	0.61400	6.14
2/15/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	19.00	1.61300	30.65
2/15/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	41.00	1.61300	66.13
2/16/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	578.00	1.61300	932.31

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000136114
Date	2/21/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/23/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/16/2022	C7486000-C7486-030000B	LUNCH - Wed	581.00	1.61300	937.15
2/16/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	556.00	1.61300	896.83
2/16/2022	C7486000-C7486-030000E	SNACKS - Wed	35.00	1.13800	39.83
2/16/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	112.00	3.62700	406.22
2/16/2022	C7486000-C7486-030000J	MILK - Wed	10.00	0.61400	6.14
2/16/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Wed	12.00	1.61300	19.36
2/17/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	573.00	1.61300	924.25
2/17/2022	C7486000-C7486-030000B	LUNCH - Thu	559.00	1.61300	901.67
2/17/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	566.00	1.61300	912.96
2/17/2022	C7486000-C7486-030000E	SNACKS - Thu	35.00	1.13800	39.83
2/17/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	96.00	3.62700	348.19
2/17/2022	C7486000-C7486-030000J	MILK - Thu	10.00	0.61400	6.14
2/17/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	9.00	1.61300	14.52
2/17/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	26.00	1.61300	41.94
2/18/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	570.00	1.61300	919.41
2/18/2022	C7486000-C7486-030000B	LUNCH - Fri	559.00	1.61300	901.67
2/18/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	566.00	1.61300	912.96
2/18/2022	C7486000-C7486-030000E	SNACKS - Fri	34.00	1.13800	38.69
2/18/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	89.00	3.62700	322.80
2/18/2022	C7486000-C7486-030000J	MILK - Fri	8.00	0.61400	4.91

Subtotal	$22,574.81
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,574.81

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000136635
Date	2/28/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/30/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/19/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	588.00	1.61300	948.44
2/19/2022	C7486000-C7486-030000B	LUNCH - Sat	570.00	1.61300	919.41
2/19/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	575.00	1.61300	927.48
2/19/2022	C7486000-C7486-030000E	SNACKS - Sat	34.00	1.13800	38.69
2/19/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	84.00	3.62700	304.67
2/19/2022	C7486000-C7486-030000J	MILK - Sat	8.00	0.61400	4.91
2/20/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	586.00	1.61300	945.22
2/20/2022	C7486000-C7486-030000B	LUNCH - Sun	570.00	1.61300	919.41
2/20/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	585.00	1.61300	943.60
2/20/2022	C7486000-C7486-030000E	SNACKS - Sun	29.00	1.13800	33.00
2/20/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	84.00	3.62700	304.67
2/20/2022	C7486000-C7486-030000J	MILK - Sun	5.00	0.61400	3.07
2/21/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	602.00	1.61300	971.03
2/21/2022	C7486000-C7486-030000B	LUNCH - Mon	591.00	1.61300	953.28
2/21/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	609.00	1.61300	982.32
2/21/2022	C7486000-C7486-030000E	SNACKS - Mon	37.00	1.13800	42.11
2/21/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	82.00	3.62700	297.41
2/21/2022	C7486000-C7486-030000J	MILK - Mon	10.00	0.61400	6.14
2/22/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	622.00	1.61300	1,003.29
2/22/2022	C7486000-C7486-030000B	LUNCH - Tue	602.00	1.61300	971.03
2/22/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	595.00	1.61300	959.74
2/22/2022	C7486000-C7486-030000E	SNACKS - Tue	39.00	1.13800	44.38
2/22/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	81.00	3.62700	293.79
2/22/2022	C7486000-C7486-030000J	MILK - Tue	12.00	0.61400	7.37
2/22/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	5.00	1.61300	8.06
2/22/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	19.00	1.61300	30.65
2/23/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	616.00	1.61300	993.61

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000136635
Date	2/28/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	3/30/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/23/2022	C7486000-C7486-030000B	LUNCH - Wed	603.00	1.61300	972.64
2/23/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	610.00	1.61300	983.93
2/23/2022	C7486000-C7486-030000E	SNACKS - Wed	40.00	1.13800	45.52
2/23/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	76.00	3.62700	275.65
2/23/2022	C7486000-C7486-030000J	MILK - Wed	12.00	0.61400	7.37
2/24/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	604.00	1.61300	974.25
2/24/2022	C7486000-C7486-030000B	LUNCH - Thu	588.00	1.61300	948.44
2/24/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	589.00	1.61300	950.06
2/24/2022	C7486000-C7486-030000E	SNACKS - Thu	39.00	1.13800	44.38
2/24/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	72.00	3.62700	261.14
2/24/2022	C7486000-C7486-030000J	MILK - Thu	12.00	0.61400	7.37
2/24/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	13.00	1.61300	20.97
2/24/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	45.00	1.61300	72.58
2/25/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	608.00	1.61300	980.70
2/25/2022	C7486000-C7486-030000B	LUNCH - Fri	613.00	1.61300	988.77
2/25/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	598.00	1.61300	964.57
2/25/2022	C7486000-C7486-030000E	SNACKS - Fri	40.00	1.13800	45.52
2/25/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	64.00	3.62700	232.13
2/25/2022	C7486000-C7486-030000J	MILK - Fri	14.00	0.61400	8.60

Subtotal	$22,641.37
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,641.37

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000137224
Date	3/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/6/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
2/26/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	615.00	1.61300	992.00
2/26/2022	C7486000-C7486-030000B	LUNCH - Sat	599.00	1.61300	966.19
2/26/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	613.00	1.61300	988.77
2/26/2022	C7486000-C7486-030000E	SNACKS - Sat	40.00	1.13800	45.52
2/26/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	60.00	3.62700	217.62
2/26/2022	C7486000-C7486-030000J	MILK - Sat	14.00	0.61400	8.60
2/27/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	640.00	1.61300	1,032.32
2/27/2022	C7486000-C7486-030000B	LUNCH - Sun	622.00	1.61300	1,003.29
2/27/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	624.00	1.61300	1,006.51
2/27/2022	C7486000-C7486-030000E	SNACKS - Sun	41.00	1.13800	46.66
2/27/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	60.00	3.62700	217.62
2/27/2022	C7486000-C7486-030000J	MILK - Sun	14.00	0.61400	8.60
2/28/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	651.00	1.61300	1,050.06
2/28/2022	C7486000-C7486-030000B	LUNCH - Mon	639.00	1.61300	1,030.71
2/28/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	634.00	1.61300	1,022.64
2/28/2022	C7486000-C7486-030000E	SNACKS - Mon	41.00	1.13800	46.66
2/28/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	62.00	3.62700	224.87
2/28/2022	C7486000-C7486-030000J	MILK - Mon	14.00	0.61400	8.60
3/1/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	633.00	1.61300	1,021.03
3/1/2022	C7486000-C7486-030000B	LUNCH - Tue	615.00	1.61300	992.00
3/1/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	600.00	1.61300	967.80
3/1/2022	C7486000-C7486-030000E	SNACKS - Tue	42.00	1.13800	47.80
3/1/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	63.00	3.62700	228.50
3/1/2022	C7486000-C7486-030000J	MILK - Tue	16.00	0.61400	9.82
3/1/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	11.00	1.61300	17.74
3/1/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	34.00	1.61300	54.84
3/2/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	624.00	1.61300	1,006.51

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000137224
Date	3/7/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/6/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/2/2022	C7486000-C7486-030000B	LUNCH - Wed	623.00	1.61300	1,004.90
3/2/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	623.00	1.61300	1,004.90
3/2/2022	C7486000-C7486-030000E	SNACKS - Wed	42.00	1.13800	47.80
3/2/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	62.00	3.62700	224.87
3/2/2022	C7486000-C7486-030000J	MILK - Wed	14.00	0.61400	8.60
3/3/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	606.00	1.61300	977.48
3/3/2022	C7486000-C7486-030000B	LUNCH - Thu	604.00	1.61300	974.25
3/3/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	587.00	1.61300	946.83
3/3/2022	C7486000-C7486-030000E	SNACKS - Thu	41.00	1.13800	46.66
3/3/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	54.00	3.62700	195.86
3/3/2022	C7486000-C7486-030000J	MILK - Thu	12.00	0.61400	7.37
3/3/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	11.00	1.61300	17.74
3/3/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	23.00	1.61300	37.10
3/4/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	601.00	1.61300	969.41
3/4/2022	C7486000-C7486-030000B	LUNCH - Fri	606.00	1.61300	977.48
3/4/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	601.00	1.61300	969.41
3/4/2022	C7486000-C7486-030000E	SNACKS - Fri	41.00	1.13800	46.66
3/4/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	53.00	3.62700	192.23
3/4/2022	C7486000-C7486-030000J	MILK - Fri	12.00	0.61400	7.37

Subtotal	$22,920.20
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,920.20

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000137808
Date	3/14/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/13/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/5/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	614.00	1.61300	990.38
3/5/2022	C7486000-C7486-030000B	LUNCH - Sat	600.00	1.61300	967.80
3/5/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	603.00	1.61300	972.64
3/5/2022	C7486000-C7486-030000E	SNACKS - Sat	44.00	1.13800	50.07
3/5/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	54.00	3.62700	195.86
3/5/2022	C7486000-C7486-030000J	MILK - Sat	12.00	0.61400	7.37
3/6/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	626.00	1.61300	1,009.74
3/6/2022	C7486000-C7486-030000B	LUNCH - Sun	616.00	1.61300	993.61
3/6/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	612.00	1.61300	987.16
3/6/2022	C7486000-C7486-030000E	SNACKS - Sun	43.00	1.13800	48.93
3/6/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	50.00	3.62700	181.35
3/6/2022	C7486000-C7486-030000J	MILK - Sun	12.00	0.61400	7.37
3/7/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	632.00	1.61300	1,019.42
3/7/2022	C7486000-C7486-030000B	LUNCH - Mon	623.00	1.61300	1,004.90
3/7/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	626.00	1.61300	1,009.74
3/7/2022	C7486000-C7486-030000E	SNACKS - Mon	46.00	1.13800	52.35
3/7/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	53.00	3.62700	192.23
3/7/2022	C7486000-C7486-030000J	MILK - Mon	12.00	0.61400	7.37
3/8/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	618.00	1.61300	996.83
3/8/2022	C7486000-C7486-030000B	LUNCH - Tue	615.00	1.61300	992.00
3/8/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	613.00	1.61300	988.77
3/8/2022	C7486000-C7486-030000E	SNACKS - Tue	48.00	1.13800	54.62
3/8/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	51.00	3.62700	184.98
3/8/2022	C7486000-C7486-030000J	MILK - Tue	12.00	0.61400	7.37
3/8/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	13.00	1.61300	20.97
3/8/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	39.00	1.61300	62.91
3/9/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	635.00	1.61300	1,024.25

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000137808
Date	3/14/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/13/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/9/2022	C7486000-C7486-030000B	LUNCH - Wed	629.00	1.61300	1,014.58
3/9/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	625.00	1.61300	1,008.12
3/9/2022	C7486000-C7486-030000E	SNACKS - Wed	46.00	1.13800	52.35
3/9/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	55.00	3.62700	199.48
3/9/2022	C7486000-C7486-030000J	MILK - Wed	12.00	0.61400	7.37
3/9/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Wed	3.00	1.61300	4.84
3/10/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	637.00	1.61300	1,027.48
3/10/2022	C7486000-C7486-030000B	LUNCH - Thu	625.00	1.61300	1,008.12
3/10/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	609.00	1.61300	982.32
3/10/2022	C7486000-C7486-030000E	SNACKS - Thu	45.00	1.13800	51.21
3/10/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	52.00	3.62700	188.60
3/10/2022	C7486000-C7486-030000J	MILK - Thu	10.00	0.61400	6.14
3/10/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	14.00	1.61300	22.58
3/10/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	31.00	1.61300	50.00
3/11/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	625.00	1.61300	1,008.12
3/11/2022	C7486000-C7486-030000B	LUNCH - Fri	626.00	1.61300	1,009.74
3/11/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	612.00	1.61300	987.16
3/11/2022	C7486000-C7486-030000E	SNACKS - Fri	47.00	1.13800	53.49
3/11/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	55.00	3.62700	199.48
3/11/2022	C7486000-C7486-030000J	MILK - Fri	14.00	0.61400	8.60

Subtotal	$22,920.77
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,920.77

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000138479
Date	3/21/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/20/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/12/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	607.00	1.61300	979.09
3/12/2022	C7486000-C7486-030000B	LUNCH - Sat	600.00	1.61300	967.80
3/12/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	616.00	1.61300	993.61
3/12/2022	C7486000-C7486-030000E	SNACKS - Sat	45.00	1.13800	51.21
3/12/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	63.00	3.62700	228.50
3/12/2022	C7486000-C7486-030000J	MILK - Sat	14.00	0.61400	8.60
3/13/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	615.00	1.61300	992.00
3/13/2022	C7486000-C7486-030000B	LUNCH - Sun	608.00	1.61300	980.70
3/13/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	615.00	1.61300	992.00
3/13/2022	C7486000-C7486-030000E	SNACKS - Sun	47.00	1.13800	53.49
3/13/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	63.00	3.62700	228.50
3/13/2022	C7486000-C7486-030000J	MILK - Sun	14.00	0.61400	8.60
3/14/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	639.00	1.61300	1,030.71
3/14/2022	C7486000-C7486-030000B	LUNCH - Mon	637.00	1.61300	1,027.48
3/14/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	617.00	1.61300	995.22
3/14/2022	C7486000-C7486-030000E	SNACKS - Mon	47.00	1.13800	53.49
3/14/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	62.00	3.62700	224.87
3/14/2022	C7486000-C7486-030000J	MILK - Mon	14.00	0.61400	8.60
3/14/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Mon	4.00	1.61300	6.45
3/15/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	591.00	1.61300	953.28
3/15/2022	C7486000-C7486-030000B	LUNCH - Tue	597.00	1.61300	962.96
3/15/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	587.00	1.61300	946.83
3/15/2022	C7486000-C7486-030000E	SNACKS - Tue	45.00	1.13800	51.21
3/15/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	60.00	3.62700	217.62
3/15/2022	C7486000-C7486-030000J	MILK - Tue	14.00	0.61400	8.60
3/15/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	21.00	1.61300	33.87
3/15/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	44.00	1.61300	70.97

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000138479
Date	3/21/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/20/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/16/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	587.00	1.61300	946.83
3/16/2022	C7486000-C7486-030000B	LUNCH - Wed	580.00	1.61300	935.54
3/16/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	572.00	1.61300	922.64
3/16/2022	C7486000-C7486-030000E	SNACKS - Wed	49.00	1.13800	55.76
3/16/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	60.00	3.62700	217.62
3/16/2022	C7486000-C7486-030000J	MILK - Wed	14.00	0.61400	8.60
3/17/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	584.00	1.61300	941.99
3/17/2022	C7486000-C7486-030000B	LUNCH - Thu	584.00	1.61300	941.99
3/17/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	568.00	1.61300	916.18
3/17/2022	C7486000-C7486-030000E	SNACKS - Thu	49.00	1.13800	55.76
3/17/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	60.00	3.62700	217.62
3/17/2022	C7486000-C7486-030000J	MILK - Thu	14.00	0.61400	8.60
3/18/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	572.00	1.61300	922.64
3/18/2022	C7486000-C7486-030000B	LUNCH - Fri	570.00	1.61300	919.41
3/18/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	579.00	1.61300	933.93
3/18/2022	C7486000-C7486-030000E	SNACKS - Fri	49.00	1.13800	55.76
3/18/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	64.00	3.62700	232.13
3/18/2022	C7486000-C7486-030000J	MILK - Fri	14.00	0.61400	8.60
3/18/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Fri	1.00	1.61300	1.61

Subtotal	$22,319.47
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,319.47

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000139043
Date	3/28/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/27/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/19/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	577.00	1.61300	930.70
3/19/2022	C7486000-C7486-030000B	LUNCH - Sat	567.00	1.61300	914.57
3/19/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	567.00	1.61300	914.57
3/19/2022	C7486000-C7486-030000E	SNACKS - Sat	49.00	1.13800	55.76
3/19/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	63.00	3.62700	228.50
3/19/2022	C7486000-C7486-030000J	MILK - Sat	14.00	0.61400	8.60
3/20/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	591.00	1.61300	953.28
3/20/2022	C7486000-C7486-030000B	LUNCH - Sun	587.00	1.61300	946.83
3/20/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	585.00	1.61300	943.60
3/20/2022	C7486000-C7486-030000E	SNACKS - Sun	52.00	1.13800	59.18
3/20/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	63.00	3.62700	228.50
3/20/2022	C7486000-C7486-030000J	MILK - Sun	12.00	0.61400	7.37
3/21/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	601.00	1.61300	969.41
3/21/2022	C7486000-C7486-030000B	LUNCH - Mon	610.00	1.61300	983.93
3/21/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	611.00	1.61300	985.54
3/21/2022	C7486000-C7486-030000E	SNACKS - Mon	56.00	1.13800	63.73
3/21/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	62.00	3.62700	224.87
3/21/2022	C7486000-C7486-030000J	MILK - Mon	18.00	0.61400	11.05
3/22/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	594.00	1.61300	958.12
3/22/2022	C7486000-C7486-030000B	LUNCH - Tue	596.00	1.61300	961.35
3/22/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	597.00	1.61300	962.96
3/22/2022	C7486000-C7486-030000E	SNACKS - Tue	53.00	1.13800	60.31
3/22/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	60.00	3.62700	217.62
3/22/2022	C7486000-C7486-030000J	MILK - Tue	18.00	0.61400	11.05
3/22/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	12.00	1.61300	19.36
3/22/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	28.00	1.61300	45.16
3/23/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	596.00	1.61300	961.35

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000139043
Date	3/28/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	4/27/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/23/2022	C7486000-C7486-030000B	LUNCH - Wed	580.00	1.61300	935.54
3/23/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	592.00	1.61300	954.90
3/23/2022	C7486000-C7486-030000E	SNACKS - Wed	52.00	1.13800	59.18
3/23/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	56.00	3.62700	203.11
3/23/2022	C7486000-C7486-030000J	MILK - Wed	16.00	0.61400	9.82
3/23/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Wed	14.00	1.61300	22.58
3/24/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	590.00	1.61300	951.67
3/24/2022	C7486000-C7486-030000B	LUNCH - Thu	569.00	1.61300	917.80
3/24/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	580.00	1.61300	935.54
3/24/2022	C7486000-C7486-030000E	SNACKS - Thu	48.00	1.13800	54.62
3/24/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	54.00	3.62700	195.86
3/24/2022	C7486000-C7486-030000J	MILK - Thu	14.00	0.61400	8.60
3/25/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	588.00	1.61300	948.44
3/25/2022	C7486000-C7486-030000B	LUNCH - Fri	589.00	1.61300	950.06
3/25/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	577.00	1.61300	930.70
3/25/2022	C7486000-C7486-030000E	SNACKS - Fri	46.00	1.13800	52.35
3/25/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	54.00	3.62700	195.86
3/25/2022	C7486000-C7486-030000J	MILK - Fri	14.00	0.61400	8.60
3/25/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Fri	16.00	1.61300	25.81
3/25/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Fri	34.00	1.61300	54.84

Subtotal	$22,043.15
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$22,043.15

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

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

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000139617
Date	4/4/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	5/4/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/26/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sat	589.00	1.61300	950.06
3/26/2022	C7486000-C7486-030000B	LUNCH - Sat	581.00	1.61300	937.15
3/26/2022	C7486000-C7486-030000C	P.M. DINNER - Sat	585.00	1.61300	943.60
3/26/2022	C7486000-C7486-030000E	SNACKS - Sat	46.00	1.13800	52.35
3/26/2022	C7486000-C7486-030000I	KOSHER MEALS - Sat	57.00	3.62700	206.74
3/26/2022	C7486000-C7486-030000J	MILK - Sat	14.00	0.61400	8.60
3/27/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Sun	610.00	1.61300	983.93
3/27/2022	C7486000-C7486-030000B	LUNCH - Sun	594.00	1.61300	958.12
3/27/2022	C7486000-C7486-030000C	P.M. DINNER - Sun	598.00	1.61300	964.57
3/27/2022	C7486000-C7486-030000E	SNACKS - Sun	45.00	1.13800	51.21
3/27/2022	C7486000-C7486-030000I	KOSHER MEALS - Sun	57.00	3.62700	206.74
3/27/2022	C7486000-C7486-030000J	MILK - Sun	16.00	0.61400	9.82
3/28/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Mon	616.00	1.61300	993.61
3/28/2022	C7486000-C7486-030000B	LUNCH - Mon	600.00	1.61300	967.80
3/28/2022	C7486000-C7486-030000C	P.M. DINNER - Mon	579.00	1.61300	933.93
3/28/2022	C7486000-C7486-030000E	SNACKS - Mon	47.00	1.13800	53.49
3/28/2022	C7486000-C7486-030000I	KOSHER MEALS - Mon	55.00	3.62700	199.48
3/28/2022	C7486000-C7486-030000J	MILK - Mon	14.00	0.61400	8.60
3/29/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Tue	586.00	1.61300	945.22
3/29/2022	C7486000-C7486-030000B	LUNCH - Tue	583.00	1.61300	940.38
3/29/2022	C7486000-C7486-030000C	P.M. DINNER - Tue	583.00	1.61300	940.38
3/29/2022	C7486000-C7486-030000E	SNACKS - Tue	42.00	1.13800	47.80
3/29/2022	C7486000-C7486-030000I	KOSHER MEALS - Tue	55.00	3.62700	199.48
3/29/2022	C7486000-C7486-030000J	MILK - Tue	14.00	0.61400	8.60
3/29/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Tue	10.00	1.61300	16.13
3/29/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Tue	35.00	1.61300	56.46
3/30/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Wed	575.00	1.61300	927.48

SUMMIT

Bill To:

PENNINGTON SD COUNTY
307 ST. JOE
RAPID CITY SD 57701

INVOICE	
Number	INV2000139617
Date	4/4/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C7486000		Net 30	5/4/2022	26-2223480

Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
3/30/2022	C7486000-C7486-030000B	LUNCH - Wed	593.00	1.61300	956.51
3/30/2022	C7486000-C7486-030000C	P.M. DINNER - Wed	585.00	1.61300	943.60
3/30/2022	C7486000-C7486-030000E	SNACKS - Wed	45.00	1.13800	51.21
3/30/2022	C7486000-C7486-030000I	KOSHER MEALS - Wed	57.00	3.62700	206.74
3/30/2022	C7486000-C7486-030000J	MILK - Wed	16.00	0.61400	9.82
3/31/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Thu	573.00	1.61300	924.25
3/31/2022	C7486000-C7486-030000B	LUNCH - Thu	582.00	1.61300	938.77
3/31/2022	C7486000-C7486-030000C	P.M. DINNER - Thu	571.00	1.61300	921.02
3/31/2022	C7486000-C7486-030000E	SNACKS - Thu	47.00	1.13800	53.49
3/31/2022	C7486000-C7486-030000I	KOSHER MEALS - Thu	54.00	3.62700	195.86
3/31/2022	C7486000-C7486-030000J	MILK - Thu	14.00	0.61400	8.60
3/31/2022	C7486000-C7486-030000L	TRIP EACH BREAKFAST SACK - Thu	10.00	1.61300	16.13
3/31/2022	C7486000-C7486-030000M	TRIP EACH LUNCH SACK - Thu	17.00	1.61300	27.42
4/1/2022	C7486000-C7486-030000A	A.M. BREAKFAST - Fri	578.00	1.61300	932.31
4/1/2022	C7486000-C7486-030000B	LUNCH - Fri	585.00	1.61300	943.60
4/1/2022	C7486000-C7486-030000C	P.M. DINNER - Fri	590.00	1.61300	951.67
4/1/2022	C7486000-C7486-030000E	SNACKS - Fri	43.00	1.13800	48.93
4/1/2022	C7486000-C7486-030000I	KOSHER MEALS - Fri	52.00	3.62700	188.60
4/1/2022	C7486000-C7486-030000J	MILK - Fri	14.00	0.61400	8.60

Subtotal	$21,838.86
Trade Disc	$0.00
Freight	$0.00
Sales Tax	$0.00
Total	$21,838.86

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

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

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000124859

JAIL (101-232-430)	10/2/2021	10/3/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	10/8/2021	TOTAL
Breakfast	896.86	912.27	895.32	895.32	901.48	912.27	927.68	6341.20
Lunch	892.24	912.27	926.14	926.14	901.48	893.78	932.30	6384.35
Dinner	896.86	923.06	899.94	899.94	913.81	893.78	906.11	6333.50
	2685.96	**2747.60**	**2721.40**	**2721.40**	**2716.77**	**2699.83**	**2766.09**	**19059.05**
Kosher Meals	211.30	207.84	218.23	218.23	225.16	235.55	228.62	1544.93
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	58.70	57.61	56.52	56.52	56.52	58.70	59.78	404.35
Milk	7.03	7.03	5.86	5.86	2.34	9.38	9.38	46.88
Trip Sack (lunch)			57.02	57.02			43.15	157.19
Trip Sack (Breakfast)			9.25	9.25			12.33	30.83
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2962.99**	**3020.08**	**3068.28**	**3068.28**	**3000.79**	**3003.46**	**3119.35**	**21243.23**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000125427

JAIL (101-232-430)	10/9/2021	10/10/2021	10/11/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021	TOTAL
Breakfast	936.93	936.93	961.58	969.29	933.85	921.52	916.90	6577.00
Lunch	924.60	924.60	955.42	1000.11	930.76	898.40	904.57	6538.46
Dinner	919.98	919.98	958.50	978.54	915.35	890.70	884.53	6467.58
	2781.51	**2781.51**	**2875.50**	**2947.94**	**2779.96**	**2710.62**	**2706.00**	**19583.04**
Kosher Meals	239.02	239.02	239.02	232.09	211.30	204.38	204.38	1569.21
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	60.87	60.87	60.87	58.70	53.26	50.00	51.09	395.66
Milk	10.55	10.55	9.38	10.55	8.20	5.86	7.03	62.12
Trip Sack (lunch)				33.90		38.52		72.42
Trip Sack (Breakfast)				3.08		23.12		26.20
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3091.95**	**3091.95**	**3184.77**	**3286.26**	**3052.72**	**3032.50**	**2968.50**	**21708.65**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000125979

JAIL (101-232-430)	10/16/2021	10/17/2021	10/18/2021	10/19/2021	10/20/2021	10/21/2021	10/22/2021	TOTAL
Breakfast	913.81	929.22	944.63	907.65	892.24	890.70	909.19	6387.44
Lunch	889.16	907.65	943.09	898.40	889.16	921.52	929.22	6378.20
Dinner	895.32	912.27	930.76	870.66	901.48	899.94	898.40	6308.83
	2698.29	**2749.14**	**2818.48**	**2676.71**	**2682.88**	**2712.16**	**2736.81**	**19074.47**
Kosher Meals	207.84	207.84	214.77	228.62	228.62	218.23	249.41	1555.33
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	48.92	52.18	52.18	45.65	46.74	45.65	46.74	338.06
Milk	5.86	7.03	7.03	3.52	3.52	2.34	2.34	31.64
Trip Sack (lunch)				33.90		38.52		72.42
Trip Sack (Breakfast)				10.79		6.16		16.95
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2960.91**	**3016.19**	**3092.46**	**2999.19**	**2961.76**	**3023.06**	**3035.30**	**21088.87**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000126541

JAIL (101-232-430)	10/23/2021	10/24/2021	10/25/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	TOTAL
Breakfast	904.57	919.98	929.22	896.86	910.73	904.57	904.57	6370.50
Lunch	890.70	904.57	950.80	906.11	929.22	898.40	933.85	6413.65
Dinner	884.53	930.76	926.14	901.48	903.03	901.48	889.16	6336.58
	2679.80	**2755.31**	**2806.16**	**2704.45**	**2742.98**	**2704.45**	**2727.58**	**19120.73**
Kosher Meals	239.02	239.02	239.02	239.02	249.41	249.41	266.73	1721.63
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	45.65	45.65	47.83	44.57	45.65	43.48	42.39	315.22
Milk	2.34	2.34	2.34	2.34	2.34	2.34	2.34	16.38
Trip Sack (lunch)				49.31		49.31		98.62
Trip Sack (Breakfast)				18.49		10.79		29.28
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2966.81**	**3042.32**	**3095.35**	**3058.18**	**3040.38**	**3059.78**	**3039.04**	**21301.86**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000127134

JAIL (101-232-430)	10/30/2021	10/31/2021	11/1/2021	11/2/2021	11/3/2021	11/4/2021	11/5/2021	TOTAL
Breakfast	918.44	949.26	966.21	970.83	961.58	947.71	950.80	6664.83
Lunch	921.52	930.76	976.99	976.99	969.29	913.81	980.08	6669.44
Dinner	919.98	960.04	949.26	947.71	950.80	903.03	932.30	6563.12
	2759.94	**2840.06**	**2892.46**	**2895.53**	**2881.67**	**2764.55**	**2863.18**	**19897.39**
Kosher Meals	259.80	259.80	259.80	259.80	256.34	270.19	301.37	1867.10
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	44.57	44.57	44.57	43.48	43.48	43.48	43.48	307.63
Milk	3.52	3.52	3.52	3.52	3.52	5.86	5.86	29.32
Trip Sack (lunch)				38.52		33.90		72.42
Trip Sack (Breakfast)				10.79		13.87		24.66
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3067.83**	**3147.95**	**3200.35**	**3251.64**	**3185.01**	**3131.85**	**3213.89**	**22198.52**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000127800

JAIL (101-232-430)	11/6/2021	11/7/2021	11/8/2021	11/9/2021	11/10/2021	11/11/2021	11/12/2021	TOTAL
Breakfast	949.26	967.75	980.08	930.76	930.76	882.99	921.52	6563.12
Lunch	933.85	932.30	963.12	927.68	935.39	889.16	915.35	6496.85
Dinner	930.76	933.85	910.73	898.40	919.98	903.03	907.65	6404.40
	2813.87	**2833.90**	**2853.93**	**2756.84**	**2786.13**	**2675.18**	**2744.52**	**19464.37**
Kosher Meals	301.37	301.37	301.37	301.37	311.76	311.76	308.30	2137.30
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	43.48	44.57	42.39	43.48	40.22	41.31	40.22	295.67
Milk	5.86	5.86	5.86	7.03	7.03	7.03	7.03	45.70
Trip Sack (lunch)				69.34				69.34
Trip Sack (Breakfast)				21.57				21.57
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3164.58**	**3185.70**	**3203.55**	**3199.63**	**3145.14**	**3035.28**	**3100.07**	**22033.95**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000128344

JAIL (101-232-430)	11/13/2021	11/14/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	11/19/2021	TOTAL
Breakfast	930.76	940.01	955.42	901.48	909.19	889.16	907.65	6433.67
Lunch	913.81	932.30	943.09	932.30	896.86	896.86	929.22	6444.44
Dinner	906.11	932.30	919.98	904.57	882.99	876.83	958.50	6381.28
	2750.68	**2804.61**	**2818.49**	**2738.35**	**2689.04**	**2662.85**	**2795.37**	**19259.39**
Kosher Meals	301.37	301.37	301.37	301.37	290.98	301.37	318.69	2116.52
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	40.22	40.22	40.22	38.04	35.87	36.96	36.96	268.49
Milk	7.03	7.03	7.03	5.86	5.86	5.86	5.86	44.53
Trip Sack (lunch)				61.64		41.61		103.25
Trip Sack (Breakfast)				33.90		18.49		52.39
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3099.30**	**3153.23**	**3167.11**	**3179.16**	**3021.75**	**3067.14**	**3156.88**	**21844.57**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000128898

JAIL (101-232-430)	**11/20/2021**	**11/21/2021**	**11/22/2021**	**11/23/2021**	**11/24/2021**	**11/25/2021**	**11/26/2021**	**TOTAL**
Breakfast	893.78	907.65	935.39	895.32	867.58	878.37	882.99	6261.08
Lunch	882.99	895.32	927.68	873.75	878.37	882.99	867.58	6208.68
Dinner	879.91	899.94	907.65	869.12	869.12	869.12	870.66	6165.52
	2656.68	**2702.91**	**2770.72**	**2638.19**	**2615.07**	**2630.48**	**2621.23**	**18635.28**
Kosher Meals	301.37	294.44	290.98	290.98	290.98	290.98	290.98	2050.71
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	35.87	35.87	35.87	36.96	34.78	34.78	35.87	250.00
Milk	4.69	4.69	4.69	4.69	3.52	3.52	4.69	30.49
Trip Sack (lunch)				61.64				61.64
Trip Sack (Breakfast)				27.74				27.74
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2998.61**	**3037.91**	**3102.26**	**3060.20**	**2944.35**	**2959.76**	**2952.77**	**21055.86**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000129480

JAIL (101-232-430)	11/27/2021	11/28/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	TOTAL
Breakfast	923.06	941.55	960.04	930.76	930.76	904.57	887.62	6478.36
Lunch	896.86	926.14	950.80	927.68	944.63	875.29	919.98	6441.38
Dinner	899.94	921.52	936.93	892.24	915.35	855.26	901.48	6322.72
	2719.86	**2789.21**	**2847.77**	**2750.68**	**2790.74**	**2635.12**	**2709.08**	**19242.46**
Kosher Meals	290.98	290.98	280.58	273.66	273.66	294.44	301.37	2005.67
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	41.31	39.13	39.13	35.87	36.96	36.96	38.04	267.40
Milk	5.86	5.86	5.86	4.69	3.52	4.69	4.69	35.17
Trip Sack (lunch)				53.93		41.61		95.54
Trip Sack (Breakfast)				26.20		20.03		46.23
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3058.01**	**3125.18**	**3173.34**	**3145.03**	**3104.88**	**3032.85**	**3053.18**	**21692.47**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000130028

JAIL (101-232-430)		12/4/2021	12/5/2021	12/6/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	TOTAL
Breakfast		886.08	895.32	915.35	889.16	881.45	878.37	879.91	6225.64
Lunch		881.45	896.86	926.14	886.08	873.75	881.45	886.08	6231.81
Dinner		875.29	896.86	889.16	884.53	873.75	870.66	859.88	6150.13
		2642.82	**2689.04**	**2730.65**	**2659.77**	**2628.95**	**2630.48**	**2625.87**	**18607.58**
Kosher Meals		311.76	301.37	301.37	301.37	301.37	290.98	280.58	2088.80
WR Meals									0.00
W/R Lunch Sacks									0.00
W/R Breakfast Sack									0.00
Other Snacks		38.04	38.04	35.87	35.87	36.96	39.13	38.04	261.95
Milk		4.69	4.69	3.52	3.52	3.52	4.69	4.69	29.32
Trip Sack (lunch)					63.18		43.15		106.33
Trip Sack (Breakfast)					21.57		13.87		35.44
ADA Snacks (Jail Snacks)									0.00
USM Meals									0.00
Misc									0.00
Transcor meals									0.00
Produce Credit									0.00
Overcharge									0.00
	Total	**2997.31**	**3033.14**	**3071.41**	**3085.28**	**2970.80**	**3022.30**	**2949.18**	**21129.42**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000130751

JAIL (101-232-430)	12/11/2021	12/12/2021	12/13/2021	12/14/2021	12/15/2021	12/16/2021	12/17/2021	TOTAL
Breakfast	890.70	915.35	935.39	943.09	926.14	899.94	907.65	6418.26
Lunch	884.53	890.70	915.35	933.85	936.93	909.19	909.19	6379.74
Dinner	879.91	898.40	930.76	924.60	926.14	872.21	893.78	6325.80
	2655.14	**2704.45**	**2781.50**	**2801.54**	**2789.21**	**2681.34**	**2710.62**	**19123.80**
Kosher Meals	280.58	284.05	277.12	270.19	270.19	270.19	290.98	1943.30
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	38.04	38.04	38.04	40.22	41.31	40.22	39.13	275.00
Milk	4.69	4.69	4.69	7.03	7.03	7.03	7.03	42.19
Trip Sack (lunch)				84.76		63.18		147.94
Trip Sack (Breakfast)				15.41		20.03		35.44
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2978.45**	**3031.23**	**3101.35**	**3219.15**	**3107.74**	**3081.99**	**3047.76**	**21567.67**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000131322

JAIL (101-232-430)	12/18/2021	12/19/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/24/2021	TOTAL
Breakfast	909.19	910.73	943.09	916.90	909.19	916.90	910.73	6416.73
Lunch	892.24	906.11	943.09	907.65	926.14	889.16	892.24	6356.63
Dinner	890.70	909.19	927.68	895.32	903.03	878.37	899.94	6304.23
	2692.13	**2726.03**	**2813.86**	**2719.87**	**2738.36**	**2684.43**	**2702.91**	**19077.59**
Kosher Meals	290.98	290.98	290.98	301.37	311.76	304.83	301.37	2092.27
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	39.13	41.31	42.39	40.22	42.39	40.22	40.22	285.88
Milk	3.52	7.03	7.03	7.03	7.03	4.69	4.69	41.02
Trip Sack (lunch)				49.31				49.31
Trip Sack (Breakfast)				18.49				18.49
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3025.76**	**3065.35**	**3154.26**	**3136.29**	**3099.54**	**3034.17**	**3049.19**	**21564.56**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000131898

JAIL (101-232-430)		12/25/2021	12/26/2021	12/27/2021	12/28/2021	12/29/2021	12/30/2021	12/31/2021	TOTAL
Breakfast		912.27	918.44	918.44	841.39	866.04	878.37	839.84	6174.79
Lunch		913.81	895.32	955.42	870.66	864.50	873.75	822.89	6196.35
Dinner		927.68	924.60	903.03	841.39	855.26	841.39	825.98	6119.33
		2753.76	**2738.36**	**2776.89**	**2553.44**	**2585.80**	**2593.51**	**2488.71**	**18490.47**
Kosher Meals		301.37	290.98	290.98	290.98	270.19	259.80	259.80	1964.10
WR Meals									0.00
W/R Lunch Sacks									0.00
W/R Breakfast Sack									0.00
Other Snacks		41.31	40.22	39.13	39.13	42.39	42.39	42.39	286.96
Milk		4.69	4.69	4.69	4.69	5.86	5.86	5.86	36.34
Trip Sack (lunch)					61.64				61.64
Trip Sack (Breakfast)					30.82				30.82
ADA Snacks (Jail Snacks)									0.00
USM Meals									0.00
Misc									0.00
Transcor meals									0.00
Produce Credit									0.00
Overcharge									0.00
	Total	**3101.13**	**3074.25**	**3111.69**	**2980.70**	**2904.24**	**2901.56**	**2796.76**	**20870.33**

**New rates started January 1, 2020

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000132348

JAIL (101-232-430)	1/1/2022	1/2/2022	1/3/2022	1/4/2022	1/5/2022	1/6/2022	1/7/2022	TOTAL
Breakfast	872.21	892.24	904.57	870.66	855.26	861.42	853.71	6110.07
Lunch	850.63	881.45	889.16	853.71	859.88	827.52	856.80	6019.15
Dinner	858.34	881.45	884.53	855.26	859.88	827.52	833.68	6000.66
	2581.18	**2655.14**	**2678.26**	**2579.63**	**2575.02**	**2516.46**	**2544.19**	**18129.88**
Kosher Meals	259.80	259.80	259.80	270.19	270.19	270.19	270.19	1860.16
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	42.39	42.39	42.39	40.22	41.31	41.31	41.31	291.32
Milk	5.86	5.86	7.03	4.69	4.69	4.69	4.69	37.51
Trip Sack (lunch)				55.48		41.61		97.09
Trip Sack (Breakfast)				29.28		18.49		47.77
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2889.23**	**2963.19**	**2987.48**	**2979.49**	**2891.21**	**2892.75**	**2860.38**	**20463.73**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000133091

JAIL (101-232-430)	1/8/2022	1/9/2022	1/10/2022	1/11/2022	1/12/2022	1/13/2022	1/14/2022	TOTAL
Breakfast	875.29	889.16	895.32	864.50	872.21	858.34	867.58	6122.40
Lunch	870.66	869.12	901.48	849.09	846.01	881.45	876.83	6094.64
Dinner	870.66	855.26	844.47	838.30	869.12	856.80	842.93	5977.54
	2616.61	**2613.54**	**2641.27**	**2551.89**	**2587.34**	**2596.59**	**2587.34**	**18194.58**
Kosher Meals	270.19	270.19	270.19	242.48	239.02	207.84	187.06	1686.97
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	40.22	40.22	41.31	38.04	36.96	34.78	33.70	265.23
Milk	3.52	3.52	4.69	4.69	4.69	4.69	4.69	30.49
Trip Sack (lunch)		1.54		36.98		30.82		69.34
Trip Sack (Breakfast)				9.25		20.03		29.28
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2930.54**	**2929.01**	**2957.46**	**2883.33**	**2868.01**	**2894.75**	**2812.79**	**20275.89**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000133641

JAIL (101-232-430)	1/15/2022	1/16/2022	1/17/2022	1/18/2022	1/19/2022	1/20/2022	1/21/2022	TOTAL
Breakfast	909.73	938.77	946.83	956.51	948.44	921.02	917.80	6539.10
Lunch	896.83	906.51	921.02	954.90	940.38	903.28	908.12	6431.04
Dinner	893.60	916.18	917.80	938.77	921.02	901.67	908.12	6397.16
	2700.16	**2761.46**	**2785.65**	**2850.18**	**2809.84**	**2725.97**	**2734.04**	**19367.30**
Kosher Meals	217.62	217.62	217.62	228.50	235.76	253.89	261.14	1632.15
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	37.55	37.55	37.55	38.69	38.69	37.55	40.97	268.55
Milk	4.91	4.91	4.91	11.05	12.89	12.89	14.74	66.30
Trip Sack (lunch)				4.84		59.68		64.52
Trip Sack (Breakfast)						24.20		24.20
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**2960.24**	**3021.54**	**3045.73**	**3133.26**	**3097.18**	**3114.18**	**3050.89**	**21423.02**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000134195

JAIL (101-232-430)	1/22/2022	1/23/2022	1/24/2022	1/25/2022	1/26/2022	1/27/2022	1/28/2022	TOTAL
Breakfast	930.70	938.77	951.67	932.31	921.02	933.93	925.86	6534.26
Lunch	898.44	908.12	935.54	914.57	951.67	914.57	906.51	6429.42
Dinner	901.67	914.57	941.99	898.44	898.44	888.76	912.96	6356.83
	2730.81	**2761.46**	**2829.20**	**2745.32**	**2771.13**	**2737.26**	**2745.33**	**19320.51**
Kosher Meals	261.14	257.52	261.14	250.26	250.26	246.64	239.38	1766.34
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	35.28	39.83	42.11	43.24	39.83	40.97	38.69	279.95
Milk	9.82	9.82	9.82	11.05	6.14	4.91	4.91	56.47
Trip Sack (lunch)				54.84	9.68	24.20		88.72
Trip Sack (Breakfast)				14.52		6.45		20.97
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3037.05**	**3068.63**	**3142.27**	**3119.23**	**3077.04**	**3060.43**	**3028.31**	**21532.96**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000134758

JAIL (101-232-430)	1/29/2022	1/30/2022	1/31/2022	2/1/2022	2/2/2022	2/3/2022	2/4/2022	TOTAL
Breakfast	964.57	953.28	967.80	954.90	951.67	898.44	932.31	6622.97
Lunch	908.12	922.64	951.67	932.31	925.86	916.18	921.02	6477.80
Dinner	943.60	924.25	941.99	919.41	917.80	893.60	916.18	6456.83
	2816.29	**2800.17**	**2861.46**	**2806.62**	**2795.33**	**2708.22**	**2769.51**	**19557.60**
Kosher Meals	239.38	239.38	239.38	257.52	261.14	261.14	275.65	1773.59
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	38.69	38.69	36.42	35.28	37.55	36.42	34.14	257.19
Milk	3.68	3.68	2.46	2.46	3.68	3.68	3.68	23.32
Trip Sack (lunch)				46.78		33.87		80.65
Trip Sack (Breakfast)				33.87		9.68		43.55
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3098.04**	**3081.92**	**3139.72**	**3182.53**	**3097.70**	**3053.01**	**3082.98**	**21735.90**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000135334

JAIL (101-232-430)	2/5/2022	2/6/2022	2/7/2022	2/8/2022	2/9/2022	2/10/2022	2/11/2022	TOTAL
Breakfast	941.99	958.12	972.64	938.77	908.12	917.80	908.12	6545.56
Lunch	909.73	933.93	971.03	914.57	888.76	927.48	914.57	6460.07
Dinner	935.54	962.96	948.44	917.80	896.83	903.28	908.12	6472.97
	2787.26	**2855.01**	**2892.11**	**2771.14**	**2693.71**	**2748.56**	**2730.81**	**19478.60**
Kosher Meals	282.91	282.91	282.91	297.41	348.19	351.82	362.70	2208.85
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	34.14	36.42	36.42	36.42	37.55	36.42	33.00	250.37
Milk	3.68	4.91	4.91	3.68	3.68	3.68	3.68	28.22
Trip Sack (lunch)				61.29		45.16		106.45
Trip Sack (Breakfast)				20.97		11.29		32.26
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3107.99**	**3179.25**	**3216.35**	**3190.91**	**3083.13**	**3196.93**	**3130.19**	**22104.75**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000136114

JAIL (101-232-430)	**2/12/2022**	**2/13/2022**	**2/14/2022**	**2/15/2022**	**2/16/2022**	**2/17/2022**	**2/18/2022**	**TOTAL**
Breakfast	917.80	946.83	974.25	945.22	932.31	924.25	919.41	6560.07
Lunch	901.67	935.54	983.93	951.67	937.15	901.67	901.67	6513.30
Dinner	906.51	932.31	983.93	950.06	896.83	912.96	912.96	6495.56
	2725.98	**2814.68**	**2942.11**	**2846.95**	**2766.29**	**2738.88**	**2734.04**	**19568.93**
Kosher Meals	369.95	369.95	355.45	351.82	406.22	348.19	322.80	2524.38
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	35.28	37.55	38.69	40.97	39.83	39.83	38.69	270.84
Milk	3.68	4.91	6.14	6.14	6.14	6.14	4.91	38.06
Trip Sack (lunch)				66.13	19.36	41.94		127.43
Trip Sack (Breakfast)				30.65		14.52		45.17
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3134.89**	**3227.09**	**3342.39**	**3342.66**	**3237.84**	**3189.50**	**3100.44**	**22574.81**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000136635

JAIL (101-232-430)	2/19/2022	2/20/2022	2/21/2022	2/22/2022	2/23/2022	2/24/2022	2/25/2022	TOTAL
Breakfast	948.44	945.22	971.03	1003.29	993.61	974.25	980.70	6816.54
Lunch	919.41	919.41	953.28	971.03	972.64	948.44	988.77	6672.98
Dinner	927.48	943.60	982.32	959.74	983.93	950.06	964.57	6711.70
	2795.33	**2808.23**	**2906.63**	**2934.06**	**2950.18**	**2872.75**	**2934.04**	**20201.22**
Kosher Meals	304.67	304.67	297.41	293.79	275.65	261.14	232.13	1969.46
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	38.69	33.00	42.11	44.38	45.52	44.38	45.52	293.60
Milk	4.91	3.07	6.14	7.37	7.37	7.37	8.60	44.83
Trip Sack (lunch)				30.65		72.58		103.23
Trip Sack (Breakfast)				8.06		20.97		29.03
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3143.60**	**3148.97**	**3252.29**	**3318.31**	**3278.72**	**3279.19**	**3220.29**	**22641.37**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000137224

JAIL (101-232-430)	2/26/2022	2/27/2022	2/28/2022	3/1/2022	3/2/2022	3/3/2022	3/4/2022	TOTAL
Breakfast	992.00	1032.32	1050.06	1021.03	1006.51	977.48	969.41	7048.81
Lunch	966.19	1003.29	1030.71	992.00	1004.90	974.25	977.48	6948.82
Dinner	988.77	1006.51	1022.64	967.80	1004.90	946.83	969.41	6906.86
	2946.96	**3042.12**	**3103.41**	**2980.83**	**3016.31**	**2898.56**	**2916.30**	**20904.49**
Kosher Meals	217.62	217.62	224.87	228.50	224.87	195.86	192.23	1501.57
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	45.52	46.66	46.66	47.80	47.80	46.66	46.66	327.76
Milk	8.60	8.60	8.60	9.82	8.60	7.37	7.37	58.96
Trip Sack (lunch)				54.84		37.10		91.94
Trip Sack (Breakfast)				17.74		17.74		35.48
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3218.70**	**3315.00**	**3383.54**	**3339.53**	**3297.58**	**3203.29**	**3162.56**	**22920.20**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000137808

JAIL (101-232-430)	3/5/2022	3/6/2022	3/7/2022	3/8/2022	3/9/2022	3/10/2022	3/11/2022	TOTAL
Breakfast	990.38	1009.74	1019.42	996.83	1024.25	1027.48	1008.12	7076.22
Lunch	967.80	993.61	1004.90	992.00	1014.58	1008.12	1009.74	6990.75
Dinner	972.64	987.16	1009.74	988.77	1008.12	982.32	987.16	6935.91
	2930.82	**2990.51**	**3034.06**	**2977.60**	**3046.95**	**3017.92**	**3005.02**	**21002.88**
Kosher Meals	195.86	181.35	192.23	184.98	199.48	188.60	199.48	1341.98
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	50.07	48.93	52.35	54.62	52.35	51.21	53.49	363.02
Milk	7.37	7.37	7.37	7.37	7.37	6.14	8.60	51.59
Trip Sack (lunch)				62.91	4.84	50.00		117.75
Trip Sack (Breakfast)				20.97		22.58		43.55
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3184.12**	**3228.16**	**3286.01**	**3308.45**	**3310.99**	**3336.45**	**3266.59**	**22920.77**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000138479

JAIL (101-232-430)	3/12/2022	3/13/2022	3/14/2022	3/15/2022	3/16/2022	3/17/2022	3/18/2022	TOTAL
Breakfast	979.09	992.00	1030.71	953.28	946.83	941.99	922.64	6766.54
Lunch	967.80	980.70	1027.48	962.96	935.54	941.99	919.41	6735.88
Dinner	993.61	992.00	995.22	946.83	922.64	916.18	933.93	6700.41
	2940.50	**2964.70**	**3053.41**	**2863.07**	**2805.01**	**2800.16**	**2775.98**	**20202.83**
Kosher Meals	228.50	228.50	224.87	217.62	217.62	217.62	232.13	1566.86
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	51.21	53.49	53.49	51.21	55.76	55.76	55.76	376.68
Milk	8.60	8.60	8.60	8.60	8.60	8.60	8.60	60.20
Trip Sack (lunch)			6.45	70.97				77.42
Trip Sack (Breakfast)				33.87			1.61	35.48
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3228.81**	**3255.29**	**3346.82**	**3245.34**	**3086.99**	**3082.14**	**3074.08**	**22319.47**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000139043

JAIL (101-232-430)	3/19/2022	3/20/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	3/25/2022	TOTAL
Breakfast	930.70	953.28	969.41	958.12	961.35	951.67	948.44	6672.97
Lunch	914.57	946.83	983.93	961.35	935.54	917.80	950.06	6610.08
Dinner	914.57	943.60	985.54	962.96	954.90	935.54	930.70	6627.81
	2759.84	**2843.71**	**2938.88**	**2882.43**	**2851.79**	**2805.01**	**2829.20**	**19910.86**
Kosher Meals	228.50	228.50	224.87	217.62	203.11	195.86	195.86	1494.32
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	55.76	59.18	63.73	60.31	59.18	54.62	52.35	405.13
Milk	8.60	7.37	11.05	11.05	9.82	8.60	8.60	65.09
Trip Sack (lunch)				45.16	22.58		54.84	122.58
Trip Sack (Breakfast)				19.36			25.81	45.17
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3052.70**	**3138.76**	**3238.53**	**3235.93**	**3146.48**	**3064.09**	**3166.66**	**22043.15**

**New rates started January 1, 2022

CBM FOOD SERVICE RECONCILIATION

Invoice # INV2000139617

JAIL (101-232-430)	3/26/2022	3/27/2022	3/28/2022	3/29/2022	3/30/2022	3/31/2022	4/1/2022	TOTAL
Breakfast	950.06	983.93	993.61	945.22	927.48	924.25	932.31	6656.86
Lunch	937.15	958.12	967.80	940.38	956.51	938.77	943.60	6642.33
Dinner	943.60	964.57	933.93	940.38	943.60	921.02	951.67	6598.77
	2830.81	**2906.62**	**2895.34**	**2825.98**	**2827.59**	**2784.04**	**2827.58**	**19897.96**
Kosher Meals	206.74	206.74	199.48	199.48	206.74	195.86	188.60	1403.64
WR Meals								0.00
W/R Lunch Sacks								0.00
W/R Breakfast Sack								0.00
Other Snacks	52.35	51.21	53.49	47.80	51.21	53.49	48.93	358.48
Milk	8.60	9.82	8.60	8.60	9.82	8.60	8.60	62.64
Trip Sack (lunch)				56.46		27.42		83.88
Trip Sack (Breakfast)				16.13		16.13		32.26
ADA Snacks (Jail Snacks)								0.00
USM Meals								0.00
Misc								0.00
Transcor meals								0.00
Produce Credit								0.00
Overcharge								0.00
Total	**3098.50**	**3174.39**	**3156.91**	**3154.45**	**3095.36**	**3085.54**	**3073.71**	**21838.86**

**New rates started January 1, 2022

Western South Dakota Juvenile Services Center

Food Service Data

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)	
10/1/2021	34	37	45	34	34	
10/2/2021	32	32	43	32	32	
10/3/2021	32	32	41	32	32	
10/4/2021	34	32	44	34	34	
10/5/2021	30	31	38	30	30	
10/6/2021	31	31	36	31	31	
10/7/2021	34	34	42	33	33	
10/8/2021	34	34	39	34	34	
10/9/2021	33	33	41	33	33	
10/10/2021	33	33	33	33	33	
10/11/2021	33	33	40	33	33	
10/12/2021	32	34	42	32	32	
10/13/2021	33	33	40	33	33	
10/14/2021	32	33	36	32	32	
10/15/2021	30	32	42	30	30	
10/16/2021	30	35	44	35	35	
10/17/2021	35	35	45	35	35	
10/18/2021	30	30	40	30	30	
10/19/2021	29	30	40	29	29	
10/20/2021	29	31	41	29	29	
10/21/2021	30	30	36	30	30	
10/22/2021	31	31	41	31	31	
10/23/2021	35	35	45	35	35	
10/24/2021	37	37	43	37	37	
10/25/2021	36	36	43	36	36	
10/26/2021	34	33	40	34	34	
10/27/2021	33	33	41	33	33	
10/28/2021	36	36	45	36	36	
10/29/2021	33	35	44	33	33	
10/30/2021	38	38	47	38	38	
10/31/2021	38	38	47	38	38	
	1021	1037	1284	1025		
	$ 1,573.36	$ 1,598.02	$ 706.20	$ 1,579.53	677	Reimbursable
					348	Non-Reimbursable
					$ 521.29	Reimbursable
					$ 267.96	Non-Reimbursable

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
10/1/2021	11	8	11	11	
10/2/2021	11	11	9	9	
10/3/2021	9	9	9	9	
10/4/2021	11	12	12	12	
10/5/2021	7	7	10	10	
10/6/2021	7	5	10	10	
10/7/2021	8	5	10	10	
10/8/2021	5	5	5	5	
10/9/2021	8	8	8	8	
10/10/2021	7	7	7	6	
10/11/2021	8	7	8	8	
10/12/2021	9	8	11	11	
10/13/2021	5	7	3	3	
10/14/2021	7	3	7	7	
10/15/2021	10	10	10	10	
10/16/2021	9	9	9	9	
10/17/2021	9	10	10	10	
10/18/2021	12	10	14	14	
10/19/2021	10	10	12	12	
10/20/2021	8	7	3	3	
10/21/2021	10	6	10	10	
10/22/2021	10	8	10	10	
10/23/2021	10	10	6	6	
10/24/2021	6	0	7	7	
10/25/2021	7	5	9	9	
10/26/2021	8	5	9	9	
10/27/2021	9	7	10	10	
10/28/2021	10	7	11	11	
10/29/2021	9	9	9	9	
10/30/2021	9	9	8	8	
10/31/2021	9	9	9	9	
	268	233	276		
	$ 412.99	$ 359.05	$ 425.32	194	Reimburs
				81	Non-Reim
				$ 149.38	Reimburs
				$ 62.37	Non-Reim

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)		
11/1/2021	33	34	33	33	43		
11/2/2021	33	33	33	33	40		
11/3/2021	34	33	34	34	38		
11/4/2021	33	33	33	33	39		
11/5/2021	34	33	34	34	39		
11/6/2021	38	38	38	38	47		
11/7/2021	38	38	38	38	46		
11/8/2021	32	33	32	32	38		
11/9/2021	37	35	37	37	44		
11/10/2021	37	35	37	37	41		
11/11/2021	35	35	35	35	44		
11/12/2021	35	35	35	35	43		
11/13/2021	40	40	40	40	48		
11/14/2021	40	40	40	40	49		
11/15/2021	35	36	35	35	42		
11/16/2021	35	35	35	35	41		
11/17/2021	34	33	33	33	38		
11/18/2021	33	33	33	33	38		
11/19/2021	33	34	33	33	39		
11/20/2021	37	37	37	37	46		
11/21/2021	38	38	38	38	46		
11/22/2021	33	34	33	33	42		
11/23/2021	35	35	35	35	43		
11/24/2021	37	38	37	37	43		
11/25/2021	36	35	36	36	44		
11/26/2021	37	36	37	37	45		
11/27/2021	40	40	40	40	48		
11/28/2021	38	37	37	37	38		
11/29/2021	36	37	36	36	37		
11/30/2021	38	38	38	38	42		
	1074	1071	1072	1072			
	$ 1,551.93	$ 1,547.60	$ 589.60	$ 1,549.04	903	Reimbursable	
					368	Non-Reimbursable	
					$ 496.65	Reimbursable	
					$ 202.40	Non-Reimbursable	

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
11/1/2021	7	9	9	9	
11/2/2021	9	5	12	12	
11/3/2021	9	5	3	3	
11/4/2021	6	6	6	6	
11/5/2021	9	6	9	9	
11/6/2021	9	9	9	9	
11/7/2021	9	9	8	8	
11/8/2021	9	5	12	12	
11/9/2021	9	9	13	13	
11/10/2021	9	6	5	5	
11/11/2021	9	9	9	9	
11/12/2021	9	8	9	9	
11/13/2021	9	8	9	9	
11/14/2021	9	9	9	9	
11/15/2021	9	6	13	13	
11/16/2021	8	6	14	14	
11/17/2021	8	5	5	5	
11/18/2021	8	5	12	12	
11/19/2021	9	5	9	9	
11/20/2021	9	9	8	8	
11/21/2021	8	8	8	8	
11/22/2021	8	8	8	8	
11/23/2021	5	8	9	9	
11/24/2021	9	5	5	5	
11/25/2021	9	9	9	9	
11/26/2021	8	9	8	8	
11/27/2021	8	8	6	6	
11/28/2021	6	6	6	6	
11/29/2021	6	7	12	0	
11/30/2021	7	4	11	0	
	246	211	265		
	$ 355.47	$ 304.90	$ 382.93	179	Reimburs
				63	Non-Reim
				$ 98.45	Reimburs
				$ 34.65	Non-Reim

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)	
12/1/2021	36	36	36	36	42	
12/2/2021	36	36	36	36	42	
12/3/2021	40	37	40	40	43	
12/4/2021	42	42	42	42	52	
12/5/2021	43	43	43	43	56	
12/6/2021	40	40	40	40	51	
12/7/2021	39	39	39	39	49	
12/8/2021	38	38	38	38	46	
12/9/2021	37	37	37	37	43	
12/10/2021	36	36	36	36	45	
12/11/2021	40	40	40	40	53	
12/12/2021	40	40	40	40	52	
12/13/2021	36	37	36	36	43	
12/14/2021	36	36	36	36	42	
12/15/2021	38	38	38	38	46	
12/16/2021	36	36	36	36	44	
12/17/2021	37	36	37	37	43	
12/18/2021	40	40	40	40	49	
12/19/2021	40	40	40	40	49	
12/20/2021	37	38	37	37	47	
12/21/2021	40	40	40	40	50	
12/22/2021	37	37	37	37	46	
12/23/2021	36	36	36	36	43	
12/24/2021	37	37	37	37	37	
12/25/2021	40	40	40	40	45	
12/26/2021	40	40	40	40	45	
12/27/2021	28	38	38	38	43	
12/28/2021	36	36	36	36	41	
12/29/2021	36	36	36	36	40	
12/30/2021	38	38	38	38	45	
12/31/2021	37	37	37	37	42	
	1172	1180	1182	1182		
	$ 1,693.54	$ 1,705.10	$ 650.10	$ 1,707.99	1013	Reimbursable
					401	Non-Reimbursable
					$ 780.01	Reimbursable
					$ 308.77	Non-Reimbursable

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
12/1/2021	7	6	6	6	
12/2/2021	9	6	15	15	
12/3/2021	10	6	10	10	
12/4/2021	10	10	10	10	
12/5/2021	13	13	11	11	
12/6/2021	10	11	17	17	
12/7/2021	10	10	16	16	
12/8/2021	8	8	5	5	
12/9/2021	10	6	14	14	
12/10/2021	13	9	13	13	
12/11/2021	13	13	13	13	
12/12/2021	13	12	12	13	
12/13/2021	11	6	13	13	
12/14/2021	13	7	14	14	
12/15/2021	11	8	11	2	
12/16/2021	8	8	8	9	
12/17/2021	9	7	9	9	
12/18/2021	9	9	9	9	
12/19/2021	9	9	9	9	
12/20/2021	9	9	12	12	
12/21/2021	10	10	13	13	
12/22/2021	9	9	3	9	
12/23/2021	5	7	7	7	
12/24/2021	5	5	5	5	
12/25/2021	5	5	5	5	
12/26/2021	5	5	5	5	
12/27/2021	5	5	8	8	
12/28/2021	4	5	8	8	
12/29/2021	7	4	4	4	
12/30/2021	5	7	9	9	
12/31/2021	5	5	6	6	
	270	240	300		
	$ 390.15	$ 346.80	$ 433.50	224	Reimburs
				75	Non-Reim
				$ 172.48	Reimburs
				$ 57.75	Non-Reim

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)	
1/1/2022	40	40	40	40	45	
1/2/2022	40	40	40	40	46	
1/3/2022	38	38	38	38	44	
1/4/2022	37	35	37	37	41	
1/5/2022	37	36	37	37	43	
1/6/2022	37	36	37	37	43	
1/7/2022	34	36	34	34	45	
1/8/2022	38	38	38	38	48	
1/9/2022	38	38	38	38	48	
1/10/2022	35	35	35	35	44	
1/11/2022	34	35	34	34	44	
1/12/2022	37	37	37	37	46	
1/13/2022	37	37	37	37	46	
1/14/2022	37	37	37	37	47	
1/15/2022	40	40	40	40	51	
1/16/2022	40	40	40	40	50	
1/17/2022	38	38	38	38	48	
1/18/2022	36	38	36	36	49	
1/19/2022	38	36	38	38	46	
1/20/2022	37	36	37	37	45	
1/21/2022	36	36	36	36	44	
1/22/2022	41	41	41	41	48	
1/23/2022	43	43	43	43	50	
1/24/2022	42	41	42	42	48	
1/25/2022	36	36	36	36	42	
1/26/2022	36	38	36	36	45	
1/27/2022	36	35	36	36	44	
1/28/2022	38	37	38	38	47	
1/29/2022	40	40	40	40	54	
1/30/2022	43	43	43	43	57	
1/31/2022	41	42	41	41	53	
	1180	1178	1180	1180		
	$ 1,781.80	$ 1,815.30	$ 649.00	$ 1,818.38	954	Reimbursable
					497	Non-Reimbursable
					$ 524.70	Reimbursable
					$ 273.35	Non-Reimbursable

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
1/1/2022	5	5	6	6	
1/2/2022	6	6	6	6	
1/3/2022	6	6	10	10	
1/4/2022	7	6	7	7	
1/5/2022	7	7	2	7	
1/6/2022	9	7	12	12	
1/7/2022	10	9	10	10	
1/8/2022	10	10	10	10	
1/9/2022	10	10	9	9	
1/10/2022	9	9	12	12	
1/11/2022	9	9	12	12	
1/12/2022	9	9	6	6	
1/13/2022	10	9	13	13	
1/14/2022	11	10	11	11	
1/15/2022	11	11	10	10	
1/16/2022	10	10	10	10	
1/17/2022	11	10	14	14	
1/18/2022	10	11	12	12	
1/19/2022	9	10	4	4	
1/20/2022	8	9	11	11	
1/21/2022	7	8	7	7	
1/22/2022	7	7	7	7	
1/23/2022	7	7	7	7	
1/24/2022	6	7	9	9	
1/25/2022	7	6	11	11	
1/26/2022	9	7	5	5	
1/27/2022	10	9	15	15	
1/28/2022	11	10	11	11	
1/29/2022	14	14	14	14	
1/30/2022	14	14	11	11	
1/31/2022	11	11	16	16	
	280	273	300		
	$ 431.48	$ 420.69	$ 462.30	215	Reimbursable
				90	Non-Reimbursable
				$ 118.25	Reimbursable
				$ 49.50	Non-Reimbursable

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)	
2/1/2022	40	40	40	40	51	
2/2/2022	39	40	39	39	50	
2/3/2022	41	41	41	41	51	
2/4/2022	43	41	43	43	55	
2/5/2022	48	48	48	48	55	
2/6/2022	49	49	49	49	58	
2/7/2022	43	45	43	43	53	
2/8/2022	39	41	39	39	49	
2/9/2022	41	41	41	41	49	
2/10/2022	39	39	39	39	46	
2/11/2022	40	40	40	40	47	
2/12/2022	39	39	45	39	53	
2/13/2022	42	42	42	42	50	
2/14/2022	39	38	39	39	43	
2/15/2022	38	38	38	38	45	
2/16/2022	39	38	39	39	42	
2/17/2022	40	40	40	40	46	
2/18/2022	40	38	40	40	44	
2/19/2022	42	42	42	42	48	
2/20/2022	42	42	42	42	49	
2/21/2022	39	39	39	39	46	
2/22/2022	38	38	38	38	45	
2/23/2022	38	38	38	38	45	
2/24/2022	37	36	37	37	40	
2/25/2022	36	37	36	36	41	
2/26/2022	39	39	39	39	45	
2/27/2022	39	39	39	39	45	
2/28/2022	36	36	36	36	42	
	1125	1124	1131	1125		
	$ 1,733.63	$ 1,732.08	$ 622.05	$ 1,733.63	930	Reimbursable
					403	Non-Reimbursable
					$ 511.50	Reimbursable
					$ 221.65	Non-Reimbursable

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
2/1/2022	10	11	16	16	
2/2/2022	10	10	10	10	
2/3/2022	14	10	14	14	
2/4/2022	7	14	7	7	
2/5/2022	7	7	9	9	
2/6/2022	9	9	9	9	
2/7/2022	8	8	13	13	
2/8/2022	8	8	14	14	
2/9/2022	7	8	9	9	
2/10/2022	7	7	12	12	
2/11/2022	8	7	8	8	
2/12/2022	8	8	8	8	
2/13/2022	8	8	8	8	
2/14/2022	9	5	15	15	
2/15/2022	8	7	14	14	
2/16/2022	10	4	8	8	
2/17/2022	10	6	15	15	
2/18/2022	6	6	6	6	
2/19/2022	6	6	7	7	
2/20/2022	7	7	7	7	
2/21/2022	7	7	7	7	
2/22/2022	8	7	11	11	
2/23/2022	7	7	5	5	
2/24/2022	6	4	10	10	
2/25/2022	6	4	6	6	
2/26/2022	6	6	6	6	
2/27/2022	6	6	6	6	
2/28/2022	7	6	12	12	
	220	203	272		
	$ 339.02	$ 312.82	$ 419.15	212	Reimbursable
				60	Non-Reimbursable
				$ 116.60	Reimbursable
				$ 33.00	Non-Reimbursable

Date	JSC Bfast	JSC Lunch	JSC Snacks (D)	JSC Dinner Meals	JSC Snacks (L)	
3/1/2022	39	39	39	39	43	
3/2/2022	40	40	40	40	47	
3/3/2022	40	40	40	40	50	
3/4/2022	41	38	41	41	48	
3/5/2022	45	45	45	45	59	
3/6/2022	45	45	45	45	56	
3/7/2022	43	43	43	43	53	
3/8/2022	40	42	40	40	50	
3/9/2022	41	41	41	41	53	
3/10/2022	41	41	41	41	53	
3/11/2022	41	41	41	41	50	
3/12/2022	45	45	45	45	54	
3/13/2022	43	43	43	43	54	
3/14/2022	41	41	41	41	53	
3/15/2022	40	41	40	40	53	
3/16/2022	40	39	40	40	38	
3/17/2022	41	40	41	41	49	
3/18/2022	41	40	41	41	48	
3/19/2022	47	47	47	47	54	
3/20/2022	48	48	48	48	56	
3/21/2022	44	45	44	44	53	
3/22/2022	41	42	41	41	50	
3/23/2022	42	42	42	42	50	
3/24/2022	41	42	41	41	50	
3/25/2022	42	42	42	42	50	
3/26/2022	42	42	42	42	54	
3/27/2022	39	39	39	39	49	
3/28/2022	40	40	40	40	48	
3/29/2022	39	39	39	39	48	
3/30/2022	38	37	38	38	46	
3/31/2022	39	39	39	39	48	
	1289	1288	1289	1289		
	$ 1,986.35	$ 1,984.81	$ 708.95	$ 1,986.35	1131	Reimbursable
					436	Non-Reimbursable
					$ 622.05	Reimbursable
					$ 239.80	Non-Reimbursable

Date	LSS Breakfast	LSS Lunch Meals	LSS Dinner Meals	LSS Snacks (D)	
3/1/2022	10	4	14	10	
3/2/2022	10	7	5	5	
3/3/2022	10	10	16	16	
3/4/2022	14	10	14	14	
3/5/2022	14	14	11	11	
3/6/2022	11	11	10	10	
3/7/2022	10	10	13	13	
3/8/2022	12	8	16	16	
3/9/2022	12	12	6	6	
3/10/2022	11	12	16	16	
3/11/2022	9	9	9	9	
3/12/2022	9	9	14	14	
3/13/2022	11	11	12	12	
3/14/2022	12	12	16	16	
3/15/2022	13	12	17	17	
3/16/2022	13	9	6	6	
3/17/2022	11	9	14	14	
3/18/2022	7	8	7	7	
3/19/2022	7	7	8	8	
3/20/2022	8	8	8	8	
3/21/2022	8	8	13	13	
3/22/2022	8	8	12	12	
3/23/2022	8	8	5	5	
3/24/2022	9	8	9	9	
3/25/2022	8	8	8	8	
3/26/2022	12	12	10	12	
3/27/2022	11	10	11	11	
3/28/2022	10	8	15	15	
3/29/2022	9	9	15	15	
3/30/2022	9	9	8	8	
3/31/2022	10	9	16	16	
	316	289	354		
	$ 486.96	$ 445.35	$ 545.51	266	Reimbursable
				86	Non-Reimbursable
				$ 146.30	Reimbursable
				$ 47.30	Non-Reimbursable

Care Campus

Food Service Data

Addiction Treatment Services / Care Campus - SUMMIT FOOD SERVICE MEALS & SNACKS

	Breakfast	Lunch	Dinner	Sacks	Snacks	Milk	Kosher	TOTAL
		Meals	Snacks				Meals	MEALS
10/2-10/8	324	453	447	101	0	0	0	1325
10/9-10/15	356	474	469	70	0	0	0	1369
10/16-10/22	437	491	473	80	0	0	0	1481
10/23-10/29	388	525	517	105	0	0	0	1535
10/30-11/5	361	487	486	113	0	0	0	1447
11/6-11/12	334	443	437	83	0	0	0	1297
11/13-11/19	334	451	448	30	0	0	0	1263
11/20-11/26	303	441	445	100	0	0	0	1289
11/27-12/3	351	435	404	65	0	0	0	1255
12/4-12/10	293	438	426	100	1	0	0	1258
12/11-12/17	317	423	403	70	0	0	0	1213
12/18-12/24	312	438	429	75	0	0	0	1254
12/25-12/31	322	416	414	96	0	0	0	1248
1/1/22 - 1/7/22	344	437	415	66	0	0	0	1262
1/8/22 - 1/14/22	325	407	383	90	0	0	0	1205
1/15/22 - 1/21/22	264	376	352	70	0	0	0	1062
1/22/22 - 1/28/22	321	416	410	75	0	0	0	1222
1/29/22 - 2/4/22	292	475	459	90	0	0	0	1316
2/5/22 - 2/11/22	403	515	497	67	0	0	0	1482
2/12/22 - 2/18/22	326	478	462	73	0	0	0	1339
2/19/22 - 2/25/22	394	473	387	53	0	0	0	1307
2/26/22 - 3/4/22	349	497	469	67	0	0	0	1382
6/5/22 - 3/11/22	252	436	419	51	0	0	0	1158
3/12/22 - 3/18/22	346	439	411	42	6	0	0	1244
3/19/22 - 3/25/22	297	419	404	43	14	0	0	1177
3/26/22 - 4/1/22	307	430	409	75	7	0	0	1228
TOTAL	**4,432**	**5,915**	**5,798**	**1,088**	**1**	**0**	**0**	**17234**

	Breakfast	Lunch	Dinner	Sacks	Snacks	Milk	Kosher	TOTAL
10/2/21 - 1/14/22 Cost	**$ 7,860.64**	**$ 10,415.62**	**$ 10,164.44**	**$ 1,917.00**	**$ 0.79**	**$ -**	**$ -**	**$ 30,358.49**
1/15/22 - 4/1/22 Cost	**$ 5,727.76**	**$ 7,990.80**	**$ 7,547.23**	**$ 1,138.78**	**$ 23.22**	**$ -**	**$ -**	**$ 22,427.79**
Total Cost	**$ 13,588.40**	**$ 18,406.42**	**$ 17,711.66**	**$ 3,055.78**	**$ 24.01**	**$ -**	**$ -**	**$ 52,786.28**