

ORDER authorizing payment to Aramark Services, Inc. for services as listed:

- 1) \$71,200.00 for June 2017, Invoice #000010848-000016, for meals at Adult Detention Center payable from 001 239 694.
- 2) \$1,523.92 for June 2017, Invoice #000010848-000016, for meals at Juvenile Detention Center payable from 001 223 694.

agmda
8/7/17
POW



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397-8839

TO:
Harrison County ADC
10451 Larkin Smith Drive
Gulfport, MS 39503

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention:

Invoice Number: 000010848-000016

For additional information on this invoice:

Invoice Date: July 6, 2017

Wayne Knoles 217-651-8191

Invoice Amount: \$72,723.92

Sale Date	Inmate		Juvenile			Juvenile		
	Counts	Amount	Counts	Amount	Total Meals	Milks	Snacks	
	Harrison County Inmate		Harrison County Juvenile					
01-Jun-17	2,583	\$0.919	30	\$0.920	2,613	60	30	
02-Jun-17	2,579	\$0.920	27	\$0.920	2606	54	27	
03-Jun-17	2,572	\$0.923	30	\$0.920	2602	60	30	
04-Jun-17	2,585	\$0.918	30	\$0.920	2615	60	30	
05-Jun-17	2,595	\$0.915	27	\$0.920	2622	54	27	
06-Jun-17	2,569	\$0.924	33	\$0.920	2602	66	33	
07-Jun-17	2,555	\$0.929	37	\$0.920	2592	74	37	
08-Jun-17	2,605	\$0.911	18	\$0.920	2623	36	18	
09-Jun-17	2,608	\$0.910	18	\$0.920	2626	36	18	
10-Jun-17	2,594	\$0.915	22	\$0.920	2616	44	22	
11-Jun-17	2,601	\$0.912	24	\$0.920	2625	48	24	
12-Jun-17	2,632	\$0.902	33	\$0.920	2665	66	33	
13-Jun-17	2,542	\$0.934	30	\$0.920	2572	60	30	
14-Jun-17	2,542	\$0.934	27	\$0.920	2569	54	27	
15-Jun-17	2,673	\$0.888	38	\$0.920	2711	76	38	
16-Jun-17	2,603	\$0.912	35	\$0.920	2638	70	35	
17-Jun-17	2,596	\$0.914	33	\$0.920	2629	66	33	
18-Jun-17	2,599	\$0.913	35	\$0.920	2634	70	35	
19-Jun-17	2,603	\$0.912	39	\$0.920	2642	78	39	
20-Jun-17	2,606	\$0.911	36	\$0.920	2642	72	36	
21-Jun-17	2,585	\$0.918	33	\$0.920	2618	66	33	
22-Jun-17	2,565	\$0.925	29	\$0.920	2594	58	29	
23-Jun-17	2,614	\$0.908	27	\$0.920	2641	54	27	
24-Jun-17	2,556	\$0.929	30	\$0.920	2586	60	30	
25-Jun-17	2,599	\$0.913	30	\$0.920	2629	60	30	
26-Jun-17	2,711	\$0.875	27	\$0.920	2738	54	27	
27-Jun-17	2,635	\$0.901	27	\$0.920	2662	54	27	
28-Jun-17	2,631	\$0.902	27	\$0.920	2658	54	27	
29-Jun-17	2,681	\$0.885	27	\$0.920	2708	54	27	
30-Jun-17	2,619	\$0.906	27	\$0.920	2646	54	27	
		\$0.906	0	\$0.920	0	0	0	
SUB-TOTAL	78038	\$71,200.00	886	\$815.12	78,924	1772	886	

TOTAL AVG INMATE = 867.089

\$72,723.92

Rate = 0.25 \$0.30
Total = 443.00 \$265.80

Authorized ARAMARK Signature

Domen Markhe

7/18/17
Date

FS Coordinator Signature

ARM OIT

Date

Pete Moran

From: Brenda A. Barefoot
Sent: Wednesday, July 5, 2017 8:08 AM
To: Troy Peterson; Ronald B. Pullen; Evan Hubbard; Lisa M. Kinney; Pete Moran; Elaine A. Lege; kolier@co.harrison.ms.us; Felicia Herring
Subject: June ADP

The ADP for June was 881.

Thanks,
Bren

Brenda Barefoot

Harrison County Sheriff's Department
10451 Larkin Smith Drive, Gulfport, MS 39503
(O) 228-604-2361
(F) 228-896-0681

BAM
OK