

**INVOICE****TO:**

Winnebago County jail  
650 West State Street  
Rockford, IL 61102

Please Remit Payment to:

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

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000684  
**Invoice Date:** 10/10/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,440.02

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/10/2018	Inmate Meals 10/04 thru 10/10 (19431)			
	Inmate Adult Meal 19,310 each @ .9490	\$18,325.19	\$0.00	\$18,325.19
	Inmate Meals 121 each @ .9490	\$114.83	\$0.00	\$114.83
		<b>\$18,440.02</b>	<b>\$0.00</b>	<b>\$18,440.02</b>

Net Amount:	\$18,440.02
Tax:	\$0.00
Total Amount:	\$18,440.02

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance  
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**INVOICE****TO:**

Winnebago County jail  
650 West State Street  
Rockford, IL 61102

Please Remit Payment to:

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

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000687  
**Invoice Date:** 10/17/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,920.92

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/17/2018	Inmate Meals 10/11 thru 10/17 (18884)			
	Inmate Adult Meal 18,760 each @ .9490	\$17,803.24	\$0.00	\$17,803.24
	Inmate Meals 124 each @ .9490	\$117.68	\$0.00	\$117.68
		<b>\$17,920.92</b>	<b>\$0.00</b>	<b>\$17,920.92</b>

Net Amount:	\$17,920.92
Tax:	\$0.00
Total Amount:	\$17,920.92

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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**TO:**

Winnebago County jail  
650 West State Street  
Rockford, IL 61102

**INVOICE**

Please Remit Payment to:

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

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000693  
**Invoice Date:** 10/24/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,505.50

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/24/2018	Inmate Meals 10/18 thru 10/24 (19500)			
	Inmate Adult Meal 19,419 each @ .9490	\$18,428.63	\$0.00	\$18,428.63
	Inmate Meals 81 each @ .9490	\$76.87	\$0.00	\$76.87
		<b>\$18,505.50</b>	<b>\$0.00</b>	<b>\$18,505.50</b>

Net Amount:	\$18,505.50
Tax:	\$0.00
Total Amount:	\$18,505.50

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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**TO:**

Winnebago County jail  
650 West State Street  
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**INVOICE**

Please Remit Payment to:

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

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000694  
**Invoice Date:** 10/31/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,364.09

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
10/31/2018	Inmate Meals 10/25 thru 10/31 (19351)			
	Inmate Adult Meal 19,285 each @ .9490	\$18,301.46	\$0.00	\$18,301.46
	Inmate Meals 66 each @ .9490	\$62.63	\$0.00	\$62.63
		<b>\$18,364.09</b>	<b>\$0.00</b>	<b>\$18,364.09</b>

Net Amount:	\$18,364.09
Tax:	\$0.00
Total Amount:	\$18,364.09

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

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**TO:**

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**INVOICE**

Please Remit Payment to:

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27310 Network Place  
Chicago, IL 60673-1273

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000699  
**Invoice Date:** 11/7/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,322.35

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/7/2018	Inmate Meals 11/01 thru 11/07 (19307)			
	Inmate Adult Meal 19,232 each @ .9490	\$18,251.17	\$0.00	\$18,251.17
	Inmate Meals 75 each @ .9490	\$71.18	\$0.00	\$71.18
		<b>\$18,322.35</b>	<b>\$0.00</b>	<b>\$18,322.35</b>

Net Amount:	\$18,322.35
Tax:	\$0.00
Total Amount:	\$18,322.35

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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TO:

Winnebago County jail  
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# INVOICE

Please Remit Payment to:

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

Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000701  
Invoice Date: 11/14/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,562.44

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/14/2018	Inmate Meals 11/08 thru 11/14 (19560)			
	Inmate Adult Meal 19,480 each @ .9490	\$18,486.52	\$0.00	\$18,486.52
	Inmate Meals 80 each @ .9490	\$75.92	\$0.00	\$75.92
		<b>\$18,562.44</b>	<b>\$0.00</b>	<b>\$18,562.44</b>

Net Amount:	\$18,562.44
Tax:	\$0.00
Total Amount:	\$18,562.44

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

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**TO:**

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**INVOICE**

Please Remit Payment to:

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27310 Network Place  
Chicago, IL 60673-1273

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000707  
**Invoice Date:** 11/21/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,343.22

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/21/2018	Inmate Meals 11/15 thru 11/21 (19329)			
	Inmate Adult Meal 19,268 each @ .9490	\$18,285.33	\$0.00	\$18,285.33
	Inmate Meals 61 each @ .9490	\$57.89	\$0.00	\$57.89
		<b>\$18,343.22</b>	<b>\$0.00</b>	<b>\$18,343.22</b>

Net Amount:	\$18,343.22
Tax:	\$0.00
Total Amount:	\$18,343.22

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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Please Remit Payment to:

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Chicago, IL 60673-1273

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000710  
**Invoice Date:** 11/28/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,568.13

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
11/28/2018	Inmate Meals 11/22 thru 11/28 (19566)			
	Inmate Adult Meal 19,479 each @ .9490	\$18,485.57	\$0.00	\$18,485.57
	Inmate Meals 87 each @ .9490	\$82.56	\$0.00	\$82.56
		<b>\$18,568.13</b>	<b>\$0.00</b>	<b>\$18,568.13</b>

Net Amount:	\$18,568.13
Tax:	\$0.00
Total Amount:	\$18,568.13

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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**INVOICE**

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27310 Network Place  
Chicago, IL 60673-1273

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000713  
**Invoice Date:** 12/5/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,313.80

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
12/5/2018	Inmate Meals 11/29 thru 12/05 (19298)			
	Inmate Adult Meal 19,230 each @ .9490	\$18,249.27	\$0.00	\$18,249.27
	Inmate Meals 68 each @ .9490	\$64.53	\$0.00	\$64.53
		<b>\$18,313.80</b>	<b>\$0.00</b>	<b>\$18,313.80</b>

Net Amount:	\$18,313.80
Tax:	\$0.00
Total Amount:	\$18,313.80

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

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TO:

Winnebago County jail  
650 West State Street  
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INVOICE

Please Remit Payment to:

Aramark Chicago Lockbox  
27310 Network Place  
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Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000716  
Invoice Date: 12/12/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
18,068.96

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
12/12/2018	Inmate Meals 12/06 thru 12/12 (19040)			
	Inmate Adult Meal 18,973 each @ .9490	\$18,005.38	\$0.00	\$18,005.38
	Inmate Meals 67 each @ .9490	\$63.58	\$0.00	\$63.58
		<b>\$18,068.96</b>	<b>\$0.00</b>	<b>\$18,068.96</b>

Net Amount:	\$18,068.96
Tax:	\$0.00
Total Amount:	\$18,068.96

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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TO:

Winnebago County jail  
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# INVOICE

Please Remit Payment to:

Aramark Chicago Lockbox  
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Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000719  
Invoice Date: 12/19/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,631.47

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
12/19/2018	Inmate Meals 12/13 thru 12/19(18579)			
	Inmate Adult Meal 18,522 each @ .9490	\$17,577.38	\$0.00	\$17,577.38
	Inmate Meals 57 each @ .9490	\$54.09	\$0.00	\$54.09
		<b>\$17,631.47</b>	<b>\$0.00</b>	<b>\$17,631.47</b>

Net Amount: \$17,631.47  
Tax: \$0.00  
Total Amount: \$17,631.47

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

## Important

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*R. Streit*

**TO:**

Winnebago County jail  
650 West State Street  
Rockford, IL 61102

**INVOICE**

Please Remit Payment to:

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

**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000724  
**Invoice Date:** 12/26/2018

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,472.04

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
12/26/2018	Inmate Meals 12/20 thru 12/26 (18411)			
	Inmate Adult Meal 18,394 each @ .9490	\$17,455.91	\$0.00	\$17,455.91
	Inmate Meals 17 each @ .9490	\$16.13	\$0.00	\$16.13
		<b>\$17,472.04</b>	<b>\$0.00</b>	<b>\$17,472.04</b>

Net Amount:	\$17,472.04
Tax:	\$0.00
Total Amount:	\$17,472.04

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

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TO:

Winnebago County jail  
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INVOICE

Please Remit Payment to:

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Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000725  
Invoice Date: 1/2/2019

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,247.13

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/2/2019	Inmate Meals 12/27 thru 01/02 (18174)			
	Inmate Adult Meal 18,174 each @ .9490	\$17,247.13	\$0.00	\$17,247.13
		<b>\$17,247.13</b>	<b>\$0.00</b>	<b>\$17,247.13</b>

Net Amount:	\$17,247.13
Tax:	\$0.00
Total Amount:	\$17,247.13

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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*Rebeca Streit*



TO:

Winnebago County jail  
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Please Remit Payment to:

Aramark Chicago Lockbox  
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Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000736  
Invoice Date: 1/23/2019

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,104.78

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/23/2019	Inmate Meals 01/17 thru 01/23 (18024)			
	Inmate Adult Meal 17,942 each @ .9490	\$17,026.96	\$0.00	\$17,026.96
	Inmate Meals 82 each @ .9490	\$77.82	\$0.00	\$77.82
		<b>\$17,104.78</b>	<b>\$0.00</b>	<b>\$17,104.78</b>

Net Amount: \$17,104.78  
Tax: \$0.00  
Total Amount: \$17,104.78

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

## Important

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*Rebeca Streit*

*Due #1585*  
*2/8/19*



TO:

Winnebago County jail  
650 West State Street  
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# INVOICE

Please Remit Payment to:

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

Profit Center: 200661500 - Winnebago  
County Corrections  
Invoice Number: 200661500-000738  
Invoice Date: 1/30/2019

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
16,910.23

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/30/2019	Inmate Meals 01/24/2019 thru 01/30/2019 (17819)			
	Inmate Adult Meal 17,727 each @ .9490	\$16,822.92	\$0.00	\$16,822.92
	Inmate Meals 92 each @ .9490	\$87.31	\$0.00	\$87.31
		<b>\$16,910.23</b>	<b>\$0.00</b>	<b>\$16,910.23</b>

Net Amount: \$16,910.23  
Tax: \$0.00  
Total Amount: \$16,910.23

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

## Important

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1589 2/8/19

**TO:**

Winnebago County jail  
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**INVOICE**

Please Remit Payment to:

Aramark Chicago Lockbox  
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**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000743  
**Invoice Date:** 2/6/2019

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
16,983.30

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/6/2019	Inmate Meals 01/31 thru 02/06 (17896)			
	Inmate Adult Meal 17,831 each @ .9490	\$16,921.62	\$0.00	\$16,921.62
	Inmate Meals 65 each @ .9490	\$61.68	\$0.00	\$61.68
		<b>\$16,983.30</b>	<b>\$0.00</b>	<b>\$16,983.30</b>

Net Amount:	\$16,983.30
Tax:	\$0.00
Total Amount:	\$16,983.30

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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Important

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#1588  
2/8/19



**INVOICE****TO:**

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Please Remit Payment to:

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**Profit Center:** 200661500 - Winnebago  
County Corrections  
**Invoice Number:** 200661500-000745  
**Invoice Date:** 2/13/2019

For additional information on this Invoice, please contact:

Rebeca Streit 815-319-6089,  
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT  
17,395.17

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/13/2019	Inmate Meals 02/07 thru 02/13 (18330)			
	Inmate Adult Meal 18,261 each @ .9490	\$17,329.69	\$0.00	\$17,329.69
	Inmate Meals 69 each @ .9490	\$65.48	\$0.00	\$65.48
		<b>\$17,395.17</b>	<b>\$0.00</b>	<b>\$17,395.17</b>

Net Amount:	\$17,395.17
Tax:	\$0.00
Total Amount:	\$17,395.17

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

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#SPS