

Handwritten signature

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

Important

Make checks payable to Aramark Services, Inc.

Tax Exempt No: Certificate on file

Terms: Due Upon Presentation

| | |
|---------------|------------|
| Net Amount: | \$2,246.29 |
| Tax: | \$0.00 |
| Total Amount: | \$2,246.29 |

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|--|------------|------------|--------------|
| 9/5/2018 | Juvenile Meals 08/30 thru 09/05 (1182) | \$2,589.76 | \$0.00 | \$2,589.76 |
| | Juvenile Meals | \$2,589.76 | \$0.00 | \$2,589.76 |
| | 1cs trz corn@18.45/1cs turkey Breast@167.71/1cs strawberry cup@47.97/2cs cheese blend@54.67 | (\$343.47) | \$0.00 | (\$343.47) |
| | | \$2,246.29 | \$0.00 | \$2,246.29 |

PLEASE PAY THIS AMOUNT 2,246.29

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000663
Invoice Date: 9/5/2018

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

TO:



INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000666
Invoice Date: 9/12/2018

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,397.10

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|---|------------|--------|------------|
| 9/12/2018 | Juvenile Meals 09/06 thru 09/12 (1252) | \$2,658.00 | \$0.00 | \$2,658.00 |
| | Juvenile Meal | \$2,658.00 | \$0.00 | \$2,658.00 |
| | 4cs cheese bind@54.67/2cs raisins@21.11 | (\$260.90) | \$0.00 | (\$260.90) |

| | |
|---------------|------------|
| Net Amount: | \$2,397.10 |
| Tax: | \$0.00 |
| Total Amount: | \$2,397.10 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

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INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000669
Invoice Date: 9/19/2018

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,172.82

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|--|------------|--------|------------|
| 9/19/2018 | Juvenile Meals 09/13 thru 09/19 (1086) | \$2,467.39 | \$0.00 | \$2,467.39 |
| | 1 cs beef crumble@100.17/10cs corn cnd@19.44 | (\$294.57) | \$0.00 | (\$294.57) |

| | |
|---------------|------------|
| Net Amount: | \$2,172.82 |
| Tax: | \$0.00 |
| Total Amount: | \$2,172.82 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000672
Invoice Date: 9/26/2018

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,146.68

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

9/26/2018 Juvenile Meals 09/20 thru 09/26 (1080)

Juvenile Meals \$2,453.76 \$0.00 \$2,453.76

1cs mixed fruit@38.75/2cs vegetarian Bean@16.81/2cs whl
applesauce cnd@21.77/7cs whl grain tortilla@18.76/5cs whl
grain tortilla@1.97 ~~(307.08)~~

\$2,146.68 **\$0.00** **\$2,146.68**

| | |
|---------------|------------|
| Net Amount: | \$2,146.68 |
| Tax: | \$0.00 |
| Total Amount: | \$2,146.68 |

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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your account

Winnabago

Rebeca Streit

INVOICE

[Handwritten signature]

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000680
Invoice Date: 10/3/2018

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,324.46

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|---|------------|--------|------------|
| 10/3/2018 | Juvenile Meals 09/27 thru 10/03 (1200) | \$2,629.20 | \$0.00 | \$2,629.20 |
| | Juvenile Meal | | | |
| | 1cs ham cooked@72.77/5csa potato wedges@21.46/7cs | | | |
| | orange juice@17.81 | | | |
| | | (\$304.74) | \$0.00 | (\$304.74) |
| | | \$2,324.46 | \$0.00 | \$2,324.46 |

| | |
|---------------|------------|
| Net Amount: | \$2,324.46 |
| Tax: | \$0.00 |
| Total Amount: | \$2,324.46 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000685
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
2,301.81

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 10/10/2018 | Juvenile Meals 10/04 thru 10/10 (1187) | \$2,600.72 | \$0.00 | \$2,600.72 |
| | Juvenile Meals | \$2,600.72 | \$0.00 | \$2,600.72 |
| | 3cs broccoli@41.56/3cs orange Juice@17.81/2cs applesauce@18.54/4cs potato fry@20.93 | (\$298.91) | \$0.00 | (\$298.91) |
| | | \$2,301.81 | \$0.00 | \$2,301.81 |

| | |
|---------------|------------|
| Net Amount: | \$2,301.81 |
| Tax: | \$0.00 |
| Total Amount: | \$2,301.81 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

[Handwritten signatures]

INVOICE



TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000688
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
2,270.17

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 10/17/2018 | Juvenile Meals 10/11 thru 10/17 (1182) | \$2,589.76 | \$0.00 | \$2,589.76 |
| | Juvenile Meals | \$2,589.76 | \$0.00 | \$2,589.76 |
| | 1 cs peach cups@47.90/1cs Green beans@20.03/3cs vegetarian beans@16.81/1cs broccoli@41.09/2cs whi gm torilla@20.20/2cs corn fzz@19.19/1cs Ham cooked sliced@81.36 | (\$319.59) | \$0.00 | (\$319.59) |

| | |
|---------------|------------|
| Net Amount: | \$2,270.17 |
| Tax: | \$0.00 |
| Total Amount: | \$2,270.17 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and initials at the top of the page.

INVOICE



TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000689
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
2,278.57

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 10/24/2018 | Juvenile Meals 10/18 thru 10/24 (1172) | \$2,567.85 | \$0.00 | \$2,567.85 |
| | Juvenile Meals | \$2,567.85 | \$0.00 | \$2,567.85 |
| | 1cs tomato sauce pouch@19.53/1cs orange juice cups@19.87/5cs corn cnd@19.65/1cs cheese shredded@53.62/1cs cheese bnd@54.75/1cs broccoli@43.26 | (\$289.28) | \$0.00 | (\$289.28) |

| | |
|---------------|------------|
| Net Amount: | \$2,278.57 |
| Tax: | \$0.00 |
| Total Amount: | \$2,278.57 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

INVOICE

[Handwritten signatures]



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

INVOICE

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000695
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
2,365.24

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|---|------------|--------|------------|
| 10/31/2018 | Juvenile Meals 10/25 thru 10/31 (1214) | \$2,659.87 | \$0.00 | \$2,659.87 |
| | 1cs applesauce@17.93/2cs cnd applesauce@21.85/2cs green beans@17.56/2cs vegetarian beans@17.47/1cs peach cup@47.98/2cs peanut butter@36.04/2cs peas cnd@21.44 | (\$294.63) | \$0.00 | (\$294.63) |

| | | |
|-------------------|---------------|-------------------|
| \$2,365.24 | \$0.00 | \$2,365.24 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,365.24 |
| Tax: | \$0.00 |
| Total Amount: | \$2,365.24 |

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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your account



TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000697
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
2,355.92

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|--|------------|--------|------------|
| 11/7/2018 | Juvenile Meals 11/01 thru 11/07 (1251) | \$2,655.87 | \$0.00 | \$2,655.87 |
| | Juvenile Meals | | | |
| | 2cs Corn Frz@19.19/2cs orange juice@19.87/2cs apple cups@17.93/2cs apple cnd@21.85/1cs green beans@17.56/1cs vegetarian beans@17.47/2cs shredded cheese@53.82 | (\$299.95) | \$0.00 | (\$299.95) |

| | | |
|-------------------|---------------|-------------------|
| \$2,355.92 | \$0.00 | \$2,355.92 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,355.92 |
| Tax: | \$0.00 |
| Total Amount: | \$2,355.92 |

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:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

INVOICE

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000700
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
2,336.81

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 11/14/2018 | Juvenile Meals 11/08 thru 11/14 (1203) | \$2,635.77 | \$0.00 | \$2,635.77 |
| | Juvenile Meals | \$2,635.77 | \$0.00 | \$2,635.77 |
| | 5cs cnd com@19.65/3cs peach cnd@37.41/cs potato wedges@22.77/2cs salsa pouch@21.32/cs whole grain Tortilla@23.07 | (\$298.96) | \$0.00 | (\$298.96) |

| | |
|---------------|------------|
| Net Amount: | \$2,336.81 |
| Tax: | \$0.00 |
| Total Amount: | \$2,336.81 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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



TO:
 Winnabago Juvenile Detention
 5350 Northrock Drive
 Rockford, IL 61103

Please Remit Payment to:
 Aramark Chicago Lockbox
 27310 Network Place
 Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
 County Corrections
 Invoice Number: 200661500-000703
 Invoice Date: 11/21/2018

For additional information on this invoice, please contact:
 Rebeca Streit 815-319-6089,
 Streit-Rebeca@aramark.com

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|-------------------|---------------|-------------------|
| 11/21/2018 | Juvenile Meals 11/15 thru 11/21 (1174) | \$2,572.23 | \$0.00 | \$2,572.23 |
| | Juvenile Meals | \$2,572.23 | \$0.00 | \$2,572.23 |
| | 2cs beef crumble@15.36/2cs mixed fruit@38.83 | (\$308.38) | \$0.00 | (\$308.38) |
| | | \$2,263.85 | \$0.00 | \$2,263.85 |

| | |
|---------------|------------|
| Net Amount: | \$2,263.85 |
| Tax: | \$0.00 |
| Total Amount: | \$2,263.85 |

Terms: Due Upon Presentation
 Tax Exempt No: Certificate on file
 Make checks payable to Aramark Services, Inc.
 Important
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 your account

[Handwritten signatures]

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

Profit Center: 200661500 - Winnabago
County Corrections
200661500-000709
Invoice Number:
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
2,103.19

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|---|------------|--------|------------|
| 11/28/2018 | Juvenile Meals 11/22 thru 11/28 (1058) | \$2,403.78 | \$0.00 | \$2,403.78 |
| | Juvenile Meals | \$2,403.78 | \$0.00 | \$2,403.78 |
| | 1cs beef patty@18.31/2cs egg patty@53.97/6cs penne whi grain@12.39 | (\$300.59) | \$0.00 | (\$300.59) |

| | | |
|-------------------|---------------|-------------------|
| \$2,103.19 | \$0.00 | \$2,103.19 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,103.19 |
| Tax: | \$0.00 |
| Total Amount: | \$2,103.19 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

[Handwritten signatures]

INVOICE



TO: Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000712
Invoice Date: 12/5/2018

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

PLEASE PAY THIS AMOUNT
2,080.85

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|--|-------------------|---------------|-------------------|
| 12/5/2018 | Juvenile Meals 11/29 thru 12/05 (1053) | \$2,392.42 | \$0.00 | \$2,392.42 |
| | Juvenile Meals | \$2,392.42 | \$0.00 | \$2,392.42 |
| | 5cs pears sliced@36.45/cs Turkey breast@129.32 | (\$311.57) | \$0.00 | (\$311.57) |
| | | \$2,080.85 | \$0.00 | \$2,080.85 |

| | |
|---------------|------------|
| Net Amount: | \$2,080.85 |
| Tax: | \$0.00 |
| Total Amount: | \$2,080.85 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and scribbles at the top of the page.

INVOICE



TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

INVOICE

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000715
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
2,091.22

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 12/12/2018 | Juvenile Meals 12/06 thru 12/12 (1055) | \$2,396.96 | \$0.00 | \$2,396.96 |
| | Juvenile Meals | \$2,396.96 | \$0.00 | \$2,396.96 |
| | 4cs strawberry cups@51.18/cs beef crumble@101.02 | (\$305.74) | \$0.00 | (\$305.74) |

| | |
|---------------|------------|
| Net Amount: | \$2,091.22 |
| Tax: | \$0.00 |
| Total Amount: | \$2,091.22 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

William Adams
Rebeca Streit



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000717
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
2,290.06

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 12/19/2018 | Juvenile Detention 12/13 thru 12/19 (1179) | \$2,583.19 | \$0.00 | \$2,583.19 |
| | Juvenile Meals | \$2,583.19 | \$0.00 | \$2,583.19 |
| | 5cs mac whl grm@12.12/2cs mixed fruit@32.39/2cs pancake@14.13/2cs sliced pears@29.56/3cs spagheti@11.51/2cs applesauce@23.12 | (\$293.13) | \$0.00 | (\$293.13) |

| | | |
|-------------------|---------------|-------------------|
| \$2,290.06 | \$0.00 | \$2,290.06 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,290.06 |
| Tax: | \$0.00 |
| Total Amount: | \$2,290.06 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

INVOICE



TO:

Winnebago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

INVOICE

Profit Center: 200661500 - Winnebago
County Corrections
Invoice Number: 200661500-000721
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
1,947.46

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|------------|--|------------|--------|------------|
| 12/26/2018 | Juvenile Meals 12/20 thru 12/26 (945) | \$2,238.70 | \$0.00 | \$2,238.70 |
| | Juvenile Meals | | | |
| | 2cs strawberry sliced@39.44/5cs tortilla whl gm@23.07/2cs peach cup@38.86/2cs green bean@18.86/2cs vegetarian bean@17.47 | (\$291.24) | \$0.00 | (\$291.24) |

| | |
|---------------|------------|
| Net Amount: | \$1,947.46 |
| Tax: | \$0.00 |
| Total Amount: | \$1,947.46 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

[Handwritten signatures]



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000727
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
1,964.05

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|----------|---|------------|--------|------------|
| 1/2/2019 | Juvenile Meals 12/27 thru 01/02 (952) | \$2,255.29 | \$0.00 | \$2,255.29 |
| | Juvenile Meals | \$2,255.29 | \$0.00 | \$2,255.29 |
| | 2cs strawberry cup@39.44/1cs applesauce cup@19.79/1cs apple cup@17.93/2cs applesauce cnd@21.85/2cs mixed fruit@38.83/1cs taco filling@53.28 | (\$291.24) | \$0.00 | (\$291.24) |

| | | |
|-------------------|---------------|-------------------|
| \$1,964.05 | \$0.00 | \$1,964.05 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$1,964.05 |
| Tax: | \$0.00 |
| Total Amount: | \$1,964.05 |

Terms: Due Upon Presentation
Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.
Important

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

Handwritten signatures and scribbles at the top of the page.

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

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

Please Remit Payment to:

INVOICE

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000729
Invoice Date: 1/9/2019

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,249.40

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|----------|--|------------|--------|------------|
| 1/9/2019 | Juvenile Meals 01/03 thru 01/09 (1131) | \$2,569.63 | \$0.00 | \$2,569.63 |
| | 3cs com@22.41/cs Ham cooked@79.15/1cs peach@37.41/2cs orange juice@23.96/3cs pancake@16.26/2cs orange cups@19.87 | (\$320.23) | \$0.00 | (\$320.23) |

| | |
|---------------|------------|
| Net Amount: | \$2,249.40 |
| Tax: | \$0.00 |
| Total Amount: | \$2,249.40 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and scribbles at the top of the page.



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000731
Invoice Date: 1/16/2019

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
streit-rebeca@aramark.com

PLEASE PAY THIS AMOUNT
2,383.46

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

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|-----------|--|------------|--------|------------|
| 1/16/2019 | Juvenile Meals 01/10 thru 01/16 (1199) | \$2,627.01 | \$0.00 | \$2,627.01 |
| | Juvenile meals | | | |
| | 2cs peach cups/1cs chicken fillet@93.97/1cs cheese | (\$243.55) | \$0.00 | (\$243.55) |
| | cheddar@53.62 | | | |

| | | |
|-------------------|---------------|-------------------|
| \$2,383.46 | \$0.00 | \$2,383.46 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,383.46 |
| Tax: | \$0.00 |
| Total Amount: | \$2,383.46 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and scribbles at the top of the page.

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000737
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
2,570.04

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|--|------------|--------|------------|
| 1/23/2019 | Juvenile Meals 01/17 thru 01/23 (1173) | \$2,570.04 | \$0.00 | \$2,570.04 |
|-----------|--|------------|--------|------------|

| | |
|---------------|------------|
| Net Amount: | \$2,570.04 |
| Tax: | \$0.00 |
| Total Amount: | \$2,570.04 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

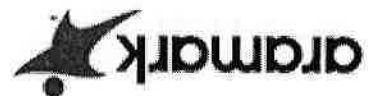
Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signature and date 2/12/19

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

For additional information on this invoice, please contact:
Rebeca Streit 815-319-6089,
street-rebeca@aramark.com

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000739
Invoice Date: 1/30/2019

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

PLEASE PAY THIS AMOUNT
2,304.45

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|--|------------|--------|------------|
| 1/30/2019 | Juvenile Meals 01/24 thru 01/30/2019 | \$2,580.99 | \$0.00 | \$2,580.99 |
| | Juvenile Meals | \$2,580.99 | \$0.00 | \$2,580.99 |
| | 2cs cheese blend@56.45/1cs cheese cheddar@65.39/5cs corn end@19.65 | (\$276.54) | \$0.00 | (\$276.54) |

| | | |
|-------------------|---------------|-------------------|
| \$2,304.45 | \$0.00 | \$2,304.45 |
|-------------------|---------------|-------------------|

| | |
|---------------|------------|
| Net Amount: | \$2,304.45 |
| Tax: | \$0.00 |
| Total Amount: | \$2,304.45 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Will be under dispute.
\$2,304.45 remainder

Handwritten signature

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:
Aramark Chicago Lockbox
27310 Network Place
Chicago, IL 60673-1273

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000741
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
2,407.96

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|----------|---|-------------------|---------------|-------------------|
| 2/6/2019 | Juvenile Meals 01/31 thru 02/06 (1203) | \$2,635.77 | \$0.00 | \$2,635.77 |
| | Juvenile Meals | \$2,635.77 | \$0.00 | \$2,635.77 |
| | 1 cs beef cooked@18.31/2cs cheese blend@54.75 | (\$227.81) | \$0.00 | (\$227.81) |
| | | \$2,407.96 | \$0.00 | \$2,407.96 |

| | |
|---------------|------------|
| Net Amount: | \$2,407.96 |
| Tax: | \$0.00 |
| Total Amount: | \$2,407.96 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

[Handwritten signatures]

INVOICE

INVOICE



TO:

Winnabago Juvenile Detention
5350 Northrock Drive
Rockford, IL 61103

Please Remit Payment to:

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

Profit Center: 200661500 - Winnabago
County Corrections
Invoice Number: 200661500-000746
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
2,406.05

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|--|------------|------------|--------------|
| 2/13/2019 | Juvenile Meals 02/07 thru 02/13 (1059) | \$2,406.05 | \$0.00 | \$2,406.05 |

Juvenile R 50-54 1,059 each @ 2.2720 \$2,406.05 \$0.00 \$2,406.05

| | |
|---------------|------------|
| Net Amount: | \$2,406.05 |
| Tax: | \$0.00 |
| Total Amount: | \$2,406.05 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and initials at the top of the page.



TO:
 Winnebago Juvenile Detention
 5350 Northrock Drive
 Rockford, IL 61103

For additional information on this invoice, please contact:
 Rebeca Streit 815-319-6089,
 streit-rebeca@aramark.com

Please Remit Payment to:
 Aramark Chicago Lockbox
 27310 Network Place
 Chicago, IL 60673-1273

Profit Center: 200661500 - Winnebago
 County Corrections
 Invoice Number: 200661500-000748
 Invoice Date: 2/20/2019

PLEASE PAY THIS AMOUNT
 2,328.73

| Sale Date | Description | Net Amount | Tax Amount | Gross Amount |
|-----------|-------------|------------|------------|--------------|
|-----------|-------------|------------|------------|--------------|

| | | | | |
|-----------|---------------------------------------|------------|--------|------------|
| 2/20/2019 | Juvenile Meals 02/14 thru 02/20 (983) | \$2,328.73 | \$0.00 | \$2,328.73 |
|-----------|---------------------------------------|------------|--------|------------|

| | |
|---------------|------------|
| Net Amount: | \$2,328.73 |
| Tax: | \$0.00 |
| Total Amount: | \$2,328.73 |

Terms: Due Upon Presentation

Tax Exempt No: Certificate on file

Make checks payable to Aramark Services, Inc.

Important

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

Handwritten signatures and scribbles at the top of the page.

INVOICE