



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000140-483
Invoice Date: 1/3/2018

For additional information on this Invoice, please contact:
Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,186.99

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/3/2018	River Valley Meals Per3WK5			
	breakfast Meals River Valley 2 185 each @ 3.6130	\$668.40	\$0.00	\$668.40
	Lunch Meals River Valley 2 186 each @ 3.6130	\$672.02	\$0.00	\$672.02
	Dinner Meals River Valley 2 182 each @ 3.6130	\$657.57	\$0.00	\$657.57
	Afternoon River Valley Snacks 179 each @ .5250	\$93.98	\$0.00	\$93.98
	After School River Valley Snacks 181 each @ .5250	\$95.02	\$0.00	\$95.02
		\$2,186.99	\$0.00	\$2,186.99

Net Amount:	\$2,186.99
Tax:	\$0.00
Total Amount:	\$2,186.99

Terms: Due Upon Presentation
Tax Exempt No: 00000000000
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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River Valley

	DATE	Thru 12/28/2017	Fri 12/29/2017	Sat 12/30/2017	Sun 12/31/2017	Mon 1/1/2018	Tue 1/2/2018	Wed 1/3/2018	Totals
BREAKFAST	Inmate Meal	27	27	26	27	27	27	24	185
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	28	27	26	27	27	27	24	186
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	27	26	27	27	27	24	24	182
									0
	Snacks								0
									0

Daily Total		Inmate Meal	Snacks	Total
		0	0	0
		0	0	0
		0	0	0
		0	0	0

		Meal Price	TOTAL		Average per Day		
					Meal	Day	
Total	Inmate Meal	553	\$3.6130	\$1,997.99	Inmate Meal	26	79
Total	Commodity	0	\$0.0000		Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total meals		553	Total Sales	\$1,997.99	Total meals	26	79

1943

River Valley

	THU	FRI	SAT	SUN	MON	TUE	WED	Totals	
DATE	12/28/2017	12/29/2017	12/30/2017	12/31/2017	1/1/2018	1/2/2018	1/3/2018		
BREAKFAST	Snacks							0	
								0	
								0	
								0	
Afternoon	Snacks	24	27	26	27	26	25	24	179
									0
									0
After School	Snacks	27	27	26	27	26	24	24	181
									0
									0
									0

	Meal Price	TOTAL		Average per		
				Meal	Day	
Total Snacks	360	\$0.5250	\$189.00	Snacks	17	51
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	360	Total Sales	\$189.00	Total meals	17	51



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TO:

River Valley Juvenile
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Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000144-489
Invoice Date: 1/10/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
1,856.73

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/10/2018	River Valley Meals Per4WK2			
	breakfast Meals River Valley 2 156 each @ 3.6130	\$563.63	\$0.00	\$563.63
	Lunch Meals River Valley 2 156 each @ 3.6130	\$563.63	\$0.00	\$563.63
	Dinner Meals River Valley 2 157 each @ 3.6130	\$567.24	\$0.00	\$567.24
	Afternoon River Valley Snacks 154 each @ .5250	\$80.85	\$0.00	\$80.85
	After School River Valley Snacks 155 each @ .5250	\$81.38	\$0.00	\$81.38
		\$1,856.73	\$0.00	\$1,856.73

Net Amount:	\$1,856.73
Tax:	\$0.00
Total Amount:	\$1,856.73

Terms: Due Upon Presentation
Tax Exempt No: 0000000000
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

1943

River Valley

	DATE	Thru 1/4/2017	Fri 1/5/2017	Sat 1/6/2017	Sun 1/7/2017	Mon 1/8/2017	Tue 1/9/2017	Wed 1/10/2017	Totals
BREAKFAST	Inmate Meal	23	23	23	22	22	22	21	156
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	24	21	23	22	22	23	21	156
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	23	23	22	22	22	21	24	157
									0
	Snacks								0
									0

Daily Total		Inmate Meal	Snacks	Total
		0	0	0
		0	0	0
		0	0	0

	Meal Price	TOTAL	Average per Meal	Day
Total Inmate Meal	469 \$3.6130	\$1,694.50	Inmate Meal 22	67
Total Commodity	0 \$0.0000		Commodity 0	0
Total	0	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	-	0
Total -	0 \$0.0000	\$0.00	-	0
Total meals	469	Total Sales \$1,694.50	Total meals 22	67

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River Valley

	DATE	THU 1/4/2017	FRI 1/5/2017	SAT 1/6/2017	SUN 1/7/2017	MON 1/8/2017	TUE 1/9/2017	WED 1/10/2017	Totals
BREAKFAST	Snacks								0
									0
									0
									0
Afternoon	Snacks	24	21	23	22	22	21	21	154
									0
									0
After School	Snacks	23	22	23	22	22	21	22	155
									0
									0
									0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	309	\$0.5250	\$162.23	Snacks	14	44
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	309	Total Sales	\$162.23	Total meals	14	44

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Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000142-485
Invoice Date: 1/22/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,210.24

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/18/2018	River Valley Meals Per4WK3			
	breakfast Meals River Valley 2 189 each @ 3.6130	\$682.86	\$0.00	\$682.86
	Lunch Meals River Valley 2 183 each @ 3.6130	\$661.18	\$0.00	\$661.18
	Dinner Meals River Valley 2 187 each @ 3.6130	\$675.63	\$0.00	\$675.63
	Afternoon River Valley Snacks 181 each @ .5250	\$95.02	\$0.00	\$95.02
	After School River Valley Snacks 182 each @ .5250	\$95.55	\$0.00	\$95.55
		\$2,210.24	\$0.00	\$2,210.24

Net Amount:	\$2,210.24
Tax:	\$0.00
Total Amount:	\$2,210.24

Terms: Due Upon Presentation

Tax Exempt No: 0000000000

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River Valley

		Thru	Fri	Sat	Sun	Mon	Tue	Wed	Totals
	DATE	1/11/2017	1/12/2017	1/13/2017	1/14/2017	1/15/2017	1/16/2017	1/17/2017	
BREAKFAST	Inmate Meal	25	27	28	28	28	28	25	189
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	24	27	30	28	28	22	24	183
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	27	28	28	28	28	25	23	187
									0
	Snacks								0
									0
Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	

		Meal Price	TOTAL		Average per Day		
					Meal	Day	
Total	Inmate Meal	559	\$3.6130	\$2,019.67	Inmate Meal	26	79
Total	Commodity	0	\$0.0000		Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	559	Total Sales	\$2,019.67	Total meals	26	79

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River Valley

	THU	FRI	SAT	SUN	MON	TUE	WED	Totals	
DATE	1/11/2017	1/12/2017	1/13/2017	1/14/2017	1/15/2017	1/16/2017	1/17/2017		
BREAKFAST	Snacks							0	
								0	
								0	
								0	
								0	
Afternoon	Snacks	24	27	28	28	28	22	24	181
									0
									0
									0
									0
After School	Snacks	24	27	28	28	28	24	23	182
									0
									0
									0
									0

	Meal Price	TOTAL	Average per Meal	Day
Total Snacks	363 \$0.5250	\$190.58	Snacks 17	51
Total -	0 \$0.0000		0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0
Total meals	363 Total Sales	\$190.58	Total meals	17 51



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Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000443-*fsc*
Invoice Date: 1/24/2018

For additional information on this Invoice, please contact:
Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,017.45

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/24/2018	River Valley Meals Per4WK4			
	breakfast Meals River Valley 2 170 each @ 3.6130	\$614.21	\$0.00	\$614.21
	Lunch Meals River Valley 2 166 each @ 3.6130	\$599.76	\$0.00	\$599.76
	Dinner Meals River Valley 2 174 each @ 3.6130	\$628.66	\$0.00	\$628.66
	Afternoon River Valley Snacks 164 each @ .5250	\$86.10	\$0.00	\$86.10
	After School River Valley Snacks 169 each @ .5250	\$88.72	\$0.00	\$88.72
		\$2,017.45	\$0.00	\$2,017.45

Net Amount:	\$2,017.45
Tax:	\$0.00
Total Amount:	\$2,017.45

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

Make checks payable to Aramark Services, Inc.

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1943

River Valley

DATE Thru Fri Sat Sun Mon Tue Wed Totals
 1/18/2017 1/19/2017 1/20/2017 1/21/2017 1/22/2017 1/23/2017 1/24/2017

BREAKFAST	Inmate Meal	23	24	22	24	26	26	25	170
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	22	23	22	24	27	23	25	166
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	23	22	24	26	26	25	28	174
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0

		Meal Price	TOTAL		Average per		
					Meal	Day	
Total	Inmate Meal	510	\$3.6130	\$1,842.63	Inmate Meal	24	72
Total	Commodity	0	\$0.0000		Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	510	Total Sales	\$1,842.63	Total meals	24	72

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River Valley

THU FRI SAT SUN MON TUE WED
 DATE 1/18/2017 1/19/2017 1/20/2017 1/21/2017 1/22/2017 1/23/2017 1/24/2017 Totals

BREAKFAST	Snacks								0
									0
									0
									0
									0

Afternoon	Snacks	23	23	22	24	24	23	25	164
									0
									0
									0
									0

After School	Snacks	23	22	22	24	25	25	28	169
									0
									0
									0
									0

					Average per	
		<u>Meal Price</u>	<u>TOTAL</u>		<u>Meal</u>	<u>Day</u>
Total	Snacks	333	\$0.5250	\$174.83	Snacks	15 47
Total -		0	\$0.0000		-	0 0
Total -		0	\$0.0000	\$0.00	-	0 0
Total -		0	\$0.0000	\$0.00	-	0 0
Total -		0	\$0.0000	\$0.00	-	0 0
Total meals		333	Total Sales	\$174.83	Total meals	15 47



INVOICE

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3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000444-487
Invoice Date: 1/31/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,302.26

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/31/2018	River Valley Meals Per5WK1			
	breakfast Meals River Valley 2 197 each @ 3.6130	\$711.76	\$0.00	\$711.76
	Lunch Meals River Valley 2 191 each @ 3.6130	\$690.08	\$0.00	\$690.08
	Dinner Meals River Valley 2 194 each @ 3.6130	\$700.92	\$0.00	\$700.92
	Afternoon River Valley Snacks 191 each @ .5250	\$100.28	\$0.00	\$100.28
	After School River Valley Snacks 189 each @ .5250	\$99.22	\$0.00	\$99.22
		\$2,302.26	\$0.00	\$2,302.26

Net Amount:	\$2,302.26
Tax:	\$0.00
Total Amount:	\$2,302.26

Terms: Due Upon Presentation

Tax Exempt No: 0000000000

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

1943

River Valley

DATE Thru Fri Sat Sun Mon Tue Wed Totals
 1/25/2017/18 1/26/2017/18 1/27/2017/18 1/28/2017/18 1/29/2017/18 1/30/2017/18 1/31/2017/18

BREAKFAST	Inmate Meal	28	30	29	30	30	25	25	197
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	27	30	30	30	26	23	25	191
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	30	29	30	30	25	25	25	194
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	

		Meal Price	TOTAL		Average per Day		
					Meal	Day	
Total	Inmate Meal	582	\$3.6130	\$2,102.77	Inmate Meal	27	83
Total	Commodity	0			Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	582	Total Sales	\$2,102.77	Total meals	27	83

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River Valley

THU FRI SAT SUN MON TUE WED
 DATE 1/25/2018 1/26/2018 1/27/2018 1/28/2018 1/29/2018 1/30/2018 1/31/2018 Totals

BREAKFAST	Snacks								0
									0
									0
									0
									0
Afternoon	Snacks	27	31	29	30	26	23	25	191
									0
									0
									0
									0
After School	Snacks	27	29	30	30	25	23	25	189
									0
									0
									0
									0

					Average per	
		Meal Price	TOTAL		Meal	Day
Total Snacks	380	\$0.5250	\$199.50	Snacks	18	54
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0

Total meals	380	Total Sales	\$199.50	Total meals	18	54
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3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000145-488
Invoice Date: 2/7/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,134.48

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/7/2018	River Valley Meals Per5WK2			
	breakfast Meals River Valley 2 186 each @ 3.6130	\$672.02	\$0.00	\$672.02
	Lunch Meals River Valley 2 192 each @ 3.6130	\$693.70	\$0.00	\$693.70
	Dinner Meals River Valley 2 191 each @ 3.6130	\$690.08	\$0.00	\$690.08
	Afternoon River Valley Snacks 180 each @ .5250	\$94.50	\$0.00	\$94.50
	After School River Valley Snacks 187 each @ .5250	\$98.18	\$0.00	\$98.18
	River Valley Snacks -570 each @ .2000	(\$114.00)	\$0.00	(\$114.00)
		\$2,134.48	\$0.00	\$2,134.48

Net Amount:	\$2,134.48
Tax:	\$0.00
Total Amount:	\$2,134.48

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

Make checks payable to Aramark Services, Inc.

Important

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River Valley

DATE Thru Fri Sat Sun Mon Tue Wed Totals
 2/1/2017/18 2/2/2017/18 2/3/2017/18 2/4/2017/18 2/5/2017/18 2/6/2017/18 2/7/2017/18

BREAKFAST	Inmate Meal	25	26	24	25	26	30	30	186
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	26	29	24	26	24	30	33	192
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	27	24	25	26	30	30	29	191
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0

		Meal Price	TOTAL	Average per	
				Meal	Day
Total	Inmate Meal	569 \$3.6130	\$2,055.80	Inmate Meal	27 81
Total	Commodity	0 \$0.2000	-\$114.00	Commodity	0 0
Total		0	\$0.00	0	0 0
Total -		0 \$0.0000	\$0.00	-	0 0
Total -		0 \$0.0000	\$0.00	-	0 0
Total meals	569	Total Sales	\$1,941.80	Total meals	27 81

1943

River Valley

THU FRI SAT SUN MON TUE WED
 DATE 2/1/2017 2/2/2017 2/3/2017 2/4/2017 2/5/2017 2/6/2017 2/7/2017 Totals

BREAKFAST	Snacks								0
									0
									0
									0
Afternoon	Snacks	21	25	24	26	24	30	30	180
									0
									0
After School	Snacks	25	24	24	26	30	30	28	187
									0
									0
									0

					Average per	
		Meal Price	TOTAL		Meal	Day
Total Snacks	367	\$0.5250	\$192.68	Snacks	17	52
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0

Total meals	367	Total Sales	\$192.68	Total meals	17	52



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Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-0001464 89
Invoice Date: 2/14/2018

For additional information on this Invoice, please contact:
Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,131.39

Table with 5 columns: Sale Date, Description, Net Amount, Tax Amount, Gross Amount. Includes line items for River Valley Meals Per5WK3 with sub-items for breakfast, lunch, dinner, afternoon, and after school meals/snacks.

Summary table with 2 columns: Description, Amount. Rows: Net Amount: \$2,131.39, Tax: \$0.00, Total Amount: \$2,131.39

Terms: Due Upon Presentation
Tax Exempt No: 000000000000
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

1943

River Valley

	DATE	Thru 2/8/2018	Fri 2/9/2018	Sat 2/10/2018	Sun 2/11/2018	Mon 2/12/2018	Tue 2/13/2018	Wed 2/14/2018	Totals
BREAKFAST	Inmate Meal	29	27	27	27	28	28	25	191
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	25	26	27	27	27	28	25	185
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	27	27	27	28	28	25	29	191
									0
	Snacks								0
									0

Daily Total		Inmate Meal	Snacks	Total
	Inmate Meal			
	Snacks	0	0	0
	Total	0	0	0

		Meal Price	TOTAL	Average per	
				Meal	Day
Total	Inmate Meal	567	\$3.6130	\$2,048.57	Inmate Meal 27 81
Total	Commodity	0	\$0.2000	-\$113.00	Commodity 0 0
Total		0		\$0.00	0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total meals		567	Total Sales	\$1,935.57	Total meals 27 81

1943

River Valley

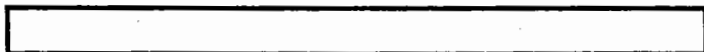
THU FRI SAT SUN MON TUE WED
 DATE 2/8/2017 18 2/9/2017 18 2/10/2017 18 2/11/2017 18 2/12/2017 18 2/13/2017 18 2/14/2017 18 Totals

BREAKFAST	Snacks								0
									0
									0
									0
									0
Afternoon	Snacks	25	26	27	27	27	25	25	182
									0
									0
									0
									0
After School	Snacks	27	27	27	28	28	25	29	191
									0
									0
									0
									0

	Meal Price	TOTAL	Average per	
			Meal	Day
Total Snacks	373 \$0.5250	\$195.83	Snacks 17	53
Total -	0 \$0.0000		0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0

Total meals 373 Total Sales \$195.83

Total meals 17 53





INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000447-490
Invoice Date: 2/21/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,638.55

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/21/2018	River Valley Meals Per5 WK 4			
	breakfast Meals River Valley 2 229 each @ 3.6130	\$827.38	\$0.00	\$827.38
	Lunch Meals River Valley 2 229 each @ 3.6130	\$827.38	\$0.00	\$827.38
	Dinner Meals River Valley 2 236 each @ 3.6130	\$852.67	\$0.00	\$852.67
	Afternoon River Valley Snacks 229 each @ .5250	\$120.22	\$0.00	\$120.22
	After School River Valley Snacks 236 each @ .5250	\$123.90	\$0.00	\$123.90
	River Valley Snacks -565 each @ .2000	(\$113.00)	\$0.00	(\$113.00)
		\$2,638.55	\$0.00	\$2,638.55

Net Amount:	\$2,638.55
Tax:	\$0.00
Total Amount:	\$2,638.55

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

Thru Fri Sat Sun Mon Tue Wed
 DATE 2/15/2017 2/16/2017 2/17/2017 2/18/2017 2/19/2017 2/20/2017 2/21/2017 Totals

BREAKFAST	Inmate Meal	29	31	32	32	34	38	33	229
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	28	31	32	32	36	38	32	229
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	32	33	32	34	37	33	35	236
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0

		Meal Price	TOTAL	Average per	
				Meal	Day
Total	Inmate Meal	694	\$3.6130	\$2,507.42	Inmate Meal 33 99
Total	Commodity	0			Commodity 0 0
Total		0	\$0.00		0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total meals		694	Total Sales	\$2,507.42	Total meals 33 99

1943

River Valley

	THU DATE 2/15/2017	FRI 2/16/2017	SAT 2/17/2017	SUN 2/18/2017	MON 2/19/2017	TUE 2/20/2017	WED 2/21/2017	Totals	
BREAKFAST	Snacks							0	
								0	
								0	
								0	
								0	
Afternoon	Snacks	25	31	32	32	36	38	32	226
									0
									0
									0
									0
After School	Snacks	31	32	32	34	37	33	32	231
									0
									0
									0
									0

	Meal Price	TOTAL	Average per	
			Meal	Day
Total Snacks	457 \$0.5250	\$239.93	Snacks 21	65
Total -	0 \$0.0000		0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0
Total -	0 \$0.0000	\$0.00	0	0
Total meals	457 Total Sales	\$239.93	Total meals 21	65



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000448-491
Invoice Date: 2/28/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
2,751.85

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/28/2018	River Valley Meals Per6 WK 1			
	breakfast Meals River Valley 2 237 each @ 3.6130	\$856.28	\$0.00	\$856.28
	Lunch Meals River Valley 2 237 each @ 3.6130	\$856.28	\$0.00	\$856.28
	Dinner Meals River Valley 2 240 each @ 3.6130	\$867.12	\$0.00	\$867.12
	Afternoon River Valley Snacks 230 each @ .5250	\$120.75	\$0.00	\$120.75
	After School River Valley Snacks 237 each @ .5250	\$124.42	\$0.00	\$124.42
	River Valley Snacks -365 each @ .2000	(\$73.00)	\$0.00	(\$73.00)
		\$2,751.85	\$0.00	\$2,751.85

Net Amount:	\$2,751.85
Tax:	\$0.00
Total Amount:	\$2,751.85

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

		Thru	Fri	Sat	Sun	Mon	Tue	Wed	Totals
	DATE	2/22/2018	2/23/2018	2/24/2018	2/25/2018	2/26/2018	2/27/2018	2/28/2018	
BREAKFAST	Inmate Meal	35	33	32	32	32	38	35	237
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	36	33	32	32	32	37	35	237
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	33	32	32	32	36	35	40	240
									0
	Snacks								0
									0
Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	

		Meal Price	TOTAL		Average per Day		
					Meal	Day	
Total	Inmate Meal	714	\$3.6130	\$2,579.68	Inmate Meal	34	102
Total	Commodity	0		-\$73.00	Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	714	Total Sales	\$2,506.68	Total meals	34	102

1943

River Valley

		THU	FRI	SAT	SUN	MON	TUE	WED	Totals
	DATE	2/22/2018	2/23/2018	2/24/2018	2/25/2018	2/26/2018	2/27/2018	2/28/2018	
BREAKFAST	Snacks								0
									0
									0
									0
Afternoon	Snacks	35	33	32	32	26	37	35	230
									0
									0
After School	Snacks	33	30	32	32	37	33	40	237
									0
									0
									0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	467	\$0.5250	\$245.18	Snacks	22	66
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	467	Total Sales	\$245.18	Total meals	22	66

--



INVOICE

TO:

River Valley Juvenile
 3200 West McDonough
 Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000450-493
Invoice Date: 3/14/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
 araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT 2,845.54

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/14/2018	River Valley Meals Per6WK3			
	breakfast Meals River Valley 2 244 each @ 3.6130	\$881.57	\$0.00	\$881.57
	Lunch Meals River Valley 2 237 each @ 3.6130	\$856.28	\$0.00	\$856.28
	Dinner Meals River Valley 2 238 each @ 3.6130	\$859.89	\$0.00	\$859.89
	Afternoon River Valley Snacks 234 each @ .5250	\$122.85	\$0.00	\$122.85
	After School River Valley Snacks 238 each @ .5250	\$124.95	\$0.00	\$124.95
		\$2,845.54	\$0.00	\$2,845.54

Net Amount:	\$2,845.54
Tax:	\$0.00
Total Amount:	\$2,845.54

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

DATE Thru Fri Sat Sun Mon Tue Wed Totals
 3/8/2018 3/9/2018 3/10/2018 3/11/2018 3/12/2018 3/13/2018 3/14/2018

BREAKFAST	Inmate Meal	37	36	34	34	33	34	36	244
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	36	36	35	34	32	31	33	237
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	36	34	34	33	34	36	31	238
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0

		Meal Price	TOTAL	Average per	
				Meal	Day
Total	Inmate Meal	719	\$3.6130	\$2,597.75	Inmate Meal 34 102
Total	Commodity	0			Commodity 0 0
Total		0	\$0.00		0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total -		0	\$0.0000	\$0.00	- 0 0
Total meals		719	Total Sales	\$2,597.75	Total meals 34 102

1943

River Valley

	DATE	THU 3/8/2018	FRI 3/9/2018	SAT 3/10/2018	SUN 3/11/2018	MON 3/12/2018	TUE 3/13/2018	WED 3/14/2018	Totals
BREAKFAST	Snacks								0
									0
									0
									0
									0
Afternoon	Snacks	36	34	34	34	32	31	33	234
									0
									0
									0
									0
After School	Snacks	35	34	34	33	34	36	32	238
									0
									0
									0
									0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	472	\$0.5250	\$247.80	Snacks	22	67
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	472	Total Sales	\$247.80	Total meals	22	67

--



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

(194300)492

Profit Center: 200194300 - River Valley Juvenile

Invoice Number: 200194300-~~000149~~492

Invoice Date: 3/7/2018

For additional information on this Invoice, please contact:

Angel Araujo 630-444-1164,
araujo-angel@aramark.com

PLEASE PAY THIS AMOUNT
3,037.19

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/7/2018	River Valley Meals Per6WK2			
	breakfast Meals River Valley 2 271 each @ 3.6130	\$979.12	\$0.00	\$979.12
	Lunch Meals River Valley 2 260 each @ 3.6130	\$939.38	\$0.00	\$939.38
	Dinner Meals River Valley 2 266 each @ 3.6130	\$961.06	\$0.00	\$961.06
	Afternoon River Valley Snacks 254 each @ .5250	\$133.35	\$0.00	\$133.35
	After School River Valley Snacks 263 each @ .5250	\$138.08	\$0.00	\$138.08
	River Valley Snacks -569 each @ .2000	(\$113.80)	\$0.00	(\$113.80)
		\$3,037.19	\$0.00	\$3,037.19

Net Amount:	\$3,037.19
Tax:	\$0.00
Total Amount:	\$3,037.19

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

DATE Thru Fri Sat Sun Mon Tue Wed Totals
 3/1/2018 3/2/2018 3/3/2018 3/4/2018 3/5/2018 3/6/2018 3/7/2018

BREAKFAST	Inmate Meal	41	38	38	39	40	38	37	271
									0
	Staff Meal								0
									0

LUNCH or BRUNCH	Inmate Meal	37	35	38	39	37	37	37	260
									0
	Staff Meal								0
									0

DINNER	Inmate Meal	38	37	39	40	38	37	37	266
									0
	Snacks								0
									0

Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0

		Meal Price	TOTAL		Average per Day		
					Meal	Day	
Total	Inmate Meal	797	\$3.6130	\$2,879.56	Inmate Meal	37	113
Total	Commodity	0		-\$113.78	Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0

Total meals 797 **Total Sales** \$2,765.78 **Total meals** 37 **Day** 113

1943

River Valley

	THU	FRI	SAT	SUN	MON	TUE	WED	Totals
DATE	3/1/2018	3/2/2018	3/3/2018	3/4/2018	3/5/2018	3/6/2018	3/7/2018	
BREAKFAST	Snacks							0
								0
								0
								0
Afternoon	Snacks	37	34	38	39	36	33	254
								0
								0
After School	Snacks	38	37	39	40	36	37	263
								0
								0
								0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	517	\$0.5250	\$271.43	Snacks	24	73
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	517	Total Sales	\$271.43	Total meals	24	73

--



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley
Juvenile

Invoice Number: 200194300-000454494

Invoice Date: 3/21/2018

For additional information on this Invoice, please contact:

Robert Szwan 309-558-3446,
szwan-robert@aramark.com

PLEASE PAY THIS AMOUNT
2,623.76

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/21/2018	River Valley Meals Per6WK4			
	breakfast Meals River Valley 2 229 each @ 3.6130	\$827.38	\$0.00	\$827.38
	Lunch Meals River Valley 2 229 each @ 3.6130	\$827.38	\$0.00	\$827.38
	Dinner Meals River Valley 2 231 each @ 3.6130	\$834.60	\$0.00	\$834.60
	Afternoon River Valley Snacks 225 each @ .5250	\$118.12	\$0.00	\$118.12
	After School River Valley Snacks 231 each @ .5250	\$121.28	\$0.00	\$121.28
	Commodity Credit River Valley Snacks 1 each @ -105.0000	(\$105.00)	\$0.00	(\$105.00)
		\$2,623.76	\$0.00	\$2,623.76

Net Amount:	\$2,623.76
Tax:	\$0.00
Total Amount:	\$2,623.76

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

		Thru	Fri	Sat	Sun	Mon	Tue	Wed	Totals
	DATE	3/15/2018	3/16/2018	3/17/2018	3/18/2018	3/19/2018	3/20/2018	3/21/2018	
BREAKFAST	Inmate Meal	31	33	33	33	32	33	34	229
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	32	32	34	33	31	35	32	229
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	32	32	33	32	33	34	35	231
									0
	Snacks								0
									0

Daily Total	Inmate Meal	Snacks	Total
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

	Meal Price	TOTAL	Average per Meal	Day
Total Inmate Meal	689	\$3,6130	\$2,489.36	Inmate Meal 32 98
Total Commodity	0		-\$105.00	Commodity 0 0
Total	0		\$0.00	0 0 0
Total -	0	\$0.0000	\$0.00	- 0 0
Total -	0	\$0.0000	\$0.00	- 0 0

Total meals 689 **Total Sales** \$2,384.36 **Total meals** 32 98

1943

River Valley

		THU	FRI	SAT	SUN	MON	TUE	WED	Totals
	DATE	3/15/2018	3/16/2018	3/17/2018	3/18/2018	3/19/2018	3/20/2018	3/21/2018	
BREAKFAST	Snacks								0
									0
									0
									0
Afternoon	Snacks	31	32	33	32	32	33	32	225
									0
									0
After School	Snacks	32	32	33	32	33	34	35	231
									0
									0
									0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	456	\$0.5250	\$239.40	Snacks	21	65
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	456	Total Sales	\$239.40	Total meals	21	65



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile
Invoice Number: 200194300-000152493
Invoice Date: 3/28/2018

For additional information on this Invoice, please contact:
Robert Szwan 309-558-3446,
szwan-robert@aramark.com

PLEASE PAY THIS AMOUNT
2,762.33

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/28/2018	River Valley Meals Per6WK5			
	breakfast Meals River Valley 2 234 each @ 3.6130	\$845.44	\$0.00	\$845.44
	Lunch Meals River Valley 2 232 each @ 3.6130	\$838.22	\$0.00	\$838.22
	Dinner Meals River Valley 2 232 each @ 3.6130	\$838.22	\$0.00	\$838.22
	Afternoon River Valley Snacks 228 each @ .5250	\$119.70	\$0.00	\$119.70
	After School River Valley Snacks 230 each @ .5250	\$120.75	\$0.00	\$120.75
		\$2,762.33	\$0.00	\$2,762.33

Net Amount:	\$2,762.33
Tax:	\$0.00
Total Amount:	\$2,762.33

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

		Thru	Fri	Sat	Sun	Mon	Tue	Wed	Totals
	DATE	3/22/2018	3/23/2018	3/24/2018	3/25/2018	3/26/2018	3/27/2018	3/28/2018	
BREAKFAST	Inmate Meal	35	33	34	34	34	34	30	234
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	33	36	34	34	35	31	29	232
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	33	35	34	34	34	32	30	232
									0
	Snacks								0
									0
Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	

		Meal Price	TOTAL		Average per Meal	Day	
Total	Inmate Meal	698	\$3.6130	\$2,521.87	Inmate Meal	33	99
Total	Commodity	0			Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	698	Total Sales	\$2,521.87	Total meals	33	99

1943

River Valley

	THU DATE 3/22/2018	FRI 3/23/2018	SAT 3/24/2018	SUN 3/25/2018	MON 3/26/2018	TUE 3/27/2018	WED 3/28/2018	Totals	
BREAKFAST	Snacks							0	
								0	
								0	
								0	
Afternoon	Snacks	32	34	34	34	34	31	29	228
									0
									0
After School	Snacks	34	34	34	34	34	30	30	230
									0
									0
									0

	Meal Price	TOTAL		Average per		
				Meal	Day	
Total Snacks	458	\$0.5250	\$240.45	Snacks	21	65
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	458	Total Sales	\$240.45	Total meals	21	65

--



INVOICE

TO:

River Valley Juvenile
3200 West McDonough
Joliet, IL 60431

Please Remit Payment to:

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

Profit Center: 200194300 - River Valley Juvenile

Invoice Number: 200194300-000453494

Invoice Date: 4/4/2018

For additional information on this invoice, please contact:

Robert Szwan 309-558-3446,
szwan-robert@aramark.com

PLEASE PAY THIS AMOUNT
2,326.77

Table with 5 columns: Sale Date, Description, Net Amount, Tax Amount, Gross Amount. Rows include breakfast Meals, Lunch Meals, Dinner Meals, Afternoon, After School, and Commodity Credit.

Summary table with 2 columns: Description (Net Amount, Tax, Total Amount) and Value (\$2,326.77, \$0.00, \$2,326.77).

Terms: Due Upon Presentation

Tax Exempt No: 00000000000

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

1943

River Valley

	DATE	Thru 3/29/2018	Fri 3/30/2018	Sat 3/31/2018	Sun 4/1/2018	Mon 4/2/2018	Tue 4/3/2018	Wed 4/4/2018	Totals
BREAKFAST	Inmate Meal	31	28	29	29	29	31	26	203
									0
	Staff Meal								0
									0
LUNCH or BRUNCH	Inmate Meal	37	28	29	29	28	31	26	208
									0
	Staff Meal								0
									0
DINNER	Inmate Meal	27	29	28	29	31	30	25	199
									0
	Snacks								0
									0
Daily Total	Inmate Meal								
	Snacks	0	0	0	0	0	0	0	
	Total	0	0	0	0	0	0	0	

		Meal Price	TOTAL		Average per		
					Meal	Day	
Total	Inmate Meal	610	\$3.6130	\$2,203.93	Inmate Meal	29	87
Total	Commodity	0		-\$85.58	Commodity	0	0
Total		0		\$0.00	0	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
Total -		0	\$0.0000	\$0.00	-	0	0
	Total meals	610	Total Sales	\$2,118.35	Total meals	29	87

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River Valley

		THU	FRI	SAT	SUN	MON	TUE	WED	Totals
	DATE	3/29/2018	3/30/2018	3/31/2018	4/1/2018	4/2/2018	4/3/2018	4/4/2018	
BREAKFAST	Snacks								0
									0
									0
									0
									0
Afternoon	Snacks	27	28	28	29	28	31	26	197
									0
									0
									0
									0
After School	Snacks	29	28	28	29	31	30	25	200
									0
									0
									0
									0

		Meal Price	TOTAL		Average per	
					Meal	Day
Total Snacks	397	\$0.5250	\$208.43	Snacks	18	56
Total -	0	\$0.0000		-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total -	0	\$0.0000	\$0.00	-	0	0
Total meals	397	Total Sales	\$208.43	Total meals	18	56

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