

TRINITY SERVICES GROUP, INC.



AP 2/9 ✓

PAID

Invoice

Galveston County Jail
 Avenue H
 ESTON, TX 77551

Invoice Number: 3006200575
 Invoice Date: 02/02/2024
 Effective Date: 02/01/2024
 Department: Weekly Meals Billing

Remit To: Trinity Services Group, Inc.
 62836 Collection Center Drive
 Chicago, IL 60693-0628

To: Galveston County Jail
 5700 Avenue H
 Galveston, TX 77551

Event ID	Transaction ID	Customer Number	Event	Location
3006200575	2604529	F300620000	Period 1 Week 5 // Jan 26 - Feb 1 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
LATE MEALS Week Ending 02/01/24	18,429	1.250000	23,036.25
HER MEALS Week Ending 02/01/24	447	1.250000	558.75
MINNY SACKS Week Ending 02/01/24	1,200	1.250000	1,500.00
DIFF MEALS Week Ending 02/01/24	718	3.740000	2,685.32
Sub-Total			\$27,780.32
Sales Tax			\$0.00
Total			\$27,780.32
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$27,780.32

Please send a copy of your invoice with your payment.

RECEIVED
 FEB 08 PAID
 GALVESTON COUNTY JAIL
 DM
 2024

2/1/24
 2/2/24

Location Galveston County Jail
 Location # 30062
 Week Ending 2/1/2024 (Thursday)

FY 2024



TRINITY
 SERVICES GROUP
Galveston, Texas

1/26/2024 1/27/2024 1/28/2024 1/29/2024 1/30/2024 1/31/2024 2/1/2024 Weekly
 Friday Saturday Sunday Monday Tuesday Wednesday Thursday Total

Enter actual meals served

	1/26/2024	1/27/2024	1/28/2024	1/29/2024	1/30/2024	1/31/2024	2/1/2024	Weekly Total
INMATE MEALS								
Breakfast	897	893	894	892	867	876	866	6,185
Lunch	888	887	889	884	857	870	862	6,137
Dinner	884	884	885	882	856	857	859	6,107
Total	2,669	2,664	2,668	2,658	2,580	2,603	2,587	18,429

	1/26/2024	1/27/2024	1/28/2024	1/29/2024	1/30/2024	1/31/2024	2/1/2024	Weekly Total
STAFF MEALS								
Staff Meals Served	103	84	78	111	105	127	110	718

Skills (Lunch Only Double Portion)	12			10	11	15	14	62
Kitchen, Cart, Shoe Shine, Paint x3 meals	17	14	14	16	16	17	18	336
Laundry (Lunch Only Double Portion)	9	-		10	13	8	9	49
Total	38	14	14	36	40	40	41	447

JOHNNY SACKS:

Johnnies:	131	165	176	169	194	169	196	1,200
TOTAL MEALS SERVED	2,929	2,927	2,936	2,964	2,908	2,924	2,920	20,794

TOTAL OTHER COSTS \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -

	Total	Cost	Statistical Data
Inmate Meals \$ 1.25	18,429	\$23,036.25	Building Population: 878
Staff Meals \$ 3.740	718	\$2,685.32	Inmate Meals: 20,076
Other Meals \$ 1.25	447	\$558.75	Total Meals Served: 20,794
Johnny Sacks \$ 1.25	1,200	\$1,500.00	Staff Meals: 718
Total Billing for Week:	\$27,780.32		Total Meals Billed: 20,794

TRINITY SERVICES
GROUP, INC.



AP 2/19 ✓

Invoice

PAID

Invoice Number: 3006200576
 Invoice Date: 02/09/2024
 Effective Date: 02/08/2024
 Department: Weekly Meals Billing

Remit To: Trinity Services Group, Inc.
 62836 Collection Center Drive
 Chicago, IL 60693-0628

Galveston County Jail
 5700 Avenue H
 ALVESTON, TX 77551

Bill To: Galveston County Jail
 5700 Avenue H
 Galveston, TX 77551

Event ID	Transaction ID	Customer Number	Event	Location
3006200576	2605238	F300620000	Period 2 Week 1 // February 2 - 8 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
PRIMATE MEALS Week Ending 02/08/24	18,214	1.250000	22,767.50
MOTHER MEALS Week Ending 02/08/24	417	1.250000	521.25
CHICKEN SACKS Week Ending 02/08/24	1,184	1.250000	1,480.00
TAFF MEALS Week Ending 02/08/24	730	3.740000	2,730.20
Sub-Total			\$27,498.95
Sales Tax			\$0.00
Total			\$27,498.95
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$27,498.95

Please send a copy of your invoice with your payment.

RECEIVED
 FEB 19 2024
 By *[Signature]*

241-
 Feb 9, 24

Location Galveston County Jail
 Location # 30062
 Week Ending 2/8/2024 (Thursday)

FY 2024



Enter actual meals served	2/2/2024	2/3/2024	2/4/2024	2/5/2024	2/6/2024	2/7/2024	2/8/2024	Weekly Total
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	
INMATE MEALS								
Breakfast	866	870	886	893	878	866	856	6,115
Lunch	861	865	881	880	869	857	850	6,063
Dinner	854	865	876	880	863	851	847	6,036
Total	2,581	2,600	2,643	2,653	2,610	2,574	2,553	18,214
STAFF MEALS								
Staff Meals Served	133	99	55	98	115	115	115	730
Skills (Lunch Only Double Portion)	14			14	13	14	14	69
Kitchen, Cart, Shoe Shine, Paint x3 meals	15	14	14	16	15	13	13	300
Laundry (Lunch Only Double Portion)	8			12	12	8	8	48
	37	14	14	42	40	35	35	417
JOHNNY SACKS:								
Johnnies:	180	187	184	155	154	165	159	1,184
TOTAL MEALS SERVED	2,917	2,900	2,896	2,934	2,906	2,875	2,848	20,545
TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Total	Cost	Statistical Data
Inmate Meals \$ 1.25	18,214	\$22,767.50	Building Population: 867
Staff Meals \$ 3.740	730	\$2,730.20	Inmate Meals: 19,815
Other Meals \$ 1.25	417	\$521.25	Total Meals Served: 20,545
Johnny Sacks \$ 1.25	1,184	\$1,480.00	Staff Meals: 730
Total Billing for Week:	\$27,498.95		Total Meals Billed: 20,545

	Maint. Accrual	Ecolab Cleaning Accrual
	\$485	\$290

TRINITY SERVICES
GROUP, INC.



PAID AP 2/19 ✓

Invoice

Galveston County Jail
5700 Avenue H
GALVESTON, TX 77551

Invoice Number: 3006200577
Invoice Date: 02/16/2024
Effective Date: 02/15/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

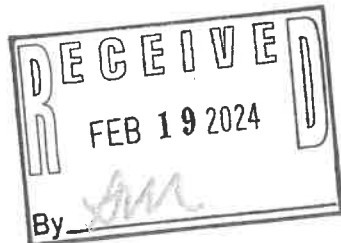
Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200577	2605911	F300620000	Period 2 Week 2 // 9-15 Feb 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 02/15/24	17,964	1.250000	22,455.00
OTHER MEALS Week Ending 02/15/24	408	1.250000	510.00
JOHNNY SACKS Week Ending 02/15/24	1,351	1.250000	1,688.75
STAFF MEALS Week Ending 02/15/24	699	3.740000	2,614.26
Sub-Total			\$27,268.01
Sales Tax			\$0.00
Total			\$27,268.01
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$27,268.01

Please send a copy of your invoice with your payment.



2/16/24

Location Galveston County Jail
 Location # 30062
 Week Ending 2/15/2024 (Thursday)

FY 2024



TRINITY
 SERVICES GROUP
 Galveston, Texas

Enter actual meals served	2/9/2024	2/10/2024	2/11/2024	2/12/2024	2/13/2024	2/14/2024	2/15/2024	Weekly Total
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	

INMATE MEALS								
Breakfast	868	861	881	877	847	852	840	6,026
Lunch	849	857	877	874	843	845	834	5,979
Dinner	849	857	868	868	841	842	834	5,959
Total	2,566	2,575	2,626	2,619	2,531	2,539	2,508	17,964

STAFF MEALS								
Staff Meals Served	101	81	73	106	127	106	105	699

Skills (Lunch Only Double Portion)	11				11	12	12	57
Kitchen, Cart, Shoe Shine, Paint x3 meals	15	15	16	14	13	13	14	300
Laundry (Lunch Only Double Portion)	10	-		12	10	10	9	51
	36	15	16	37	34	35	35	408

JOHNNY SACKS:								
Johnnies:	198	200	245	176	164	172	196	1,351

TOTAL MEALS SERVED	2,890	2,871	2,960	2,927	2,845	2,840	2,832	20,422
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TOTAL OTHER COSTS	Cost		Statistical Data						
	Total		Building Population:	Inmate Meals:	Staff Meals:	Total Meals Served:	Total Meals Billed:		
Inmate Meals	\$ 1.25	\$22,455.00	855	19,723	699	20,422	20,422		
Staff Meals	\$ 3.740	\$2,614.26							
Other Meals	\$ 1.25	\$510.00							
Johnny Sacks	\$ 1.25	\$1,688.75							
Total Billing for Week:		\$27,268.01							

TRINITY SERVICES
GROUP, INC.



AP 2/27
PAID

Invoice

Invoice Number: 3006200578
 Invoice Date: 02/23/2024
 Effective Date: 02/22/2024
 Department: Weekly Meals Billing

Remit To: Trinity Services Group, Inc.
 62836 Collection Center Drive
 Chicago, IL 60693-0628

Galveston County Jail
 5700 Avenue H
 GALVESTON, TX 77551

Bill To: Galveston County Jail
 5700 Avenue H
 Galveston, TX 77551

Event ID	Transaction ID	Customer Number	Event	Location
3006200578	2606454	F300620000	Period 2 Week 3 // 16 - 22, Feb 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 02/22/24	18,175	1.250000	22,718.75
OTHER MEALS Week Ending 02/22/24	366	1.250000	457.50
JOHNNY SACKS Week Ending 02/22/24	1,205	1.250000	1,506.25
STAFF MEALS Week Ending 02/22/24	748	3.740000	2,797.52
		Sub-Total	\$27,480.02
		Sales Tax	\$0.00
		Total	\$27,480.02
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$27,480.02

Please send a copy of your invoice with your payment.



2/23/24

TKC Holdings, Inc.

Galveston County Jail

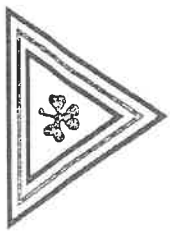
Date	Inmate Meals	Staff Meals	Other Meals	Sack Lunches
02/16/24	2,530	106	57	184
02/17/24	2,552	98	36	159
02/18/24	2,590	95	37	176
02/19/24	2,617	109	67	161
02/20/24	2,631	111	70	188
02/21/24	2,617	130	46	166
02/22/24	2,638	99	53	171
Total Count	18,175	748	366	1,205
Price/Meal	\$1.25000	\$3.74000	\$1.25000	\$1.25000
Total Cost	\$22,718.75	\$2,797.52	\$457.50	\$1,506.25

Date	Total Meals	Total NonMeals
02/16/24	2,877	0.00
02/17/24	2,845	0.00
02/18/24	2,898	0.00
02/19/24	2,954	0.00
02/20/24	3,000	0.00
02/21/24	2,959	0.00
02/22/24	2,961	0.00
Total	20,494	0.00
Average Price	\$1.34088	\$0.00000
Total Amount	\$27,480.02	\$0.00

Total Due **\$27,480.02**

Location Galveston County Jail
 Location # 30062
 Week Ending 2/22/2024 (Thursday)

FY 2024



TRINITY
 SERVICES GROUP
Galveston, Texas

Enter actual meals served	2/16/2024	2/17/2024	2/18/2024	2/19/2024	2/20/2024	2/21/2024	2/22/2024	Weekly Total
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	

INMATE MEALS								
Breakfast	845	851	867	876	888	878	883	6,088
Lunch	843	849	863	872	873	871	879	6,050
Dinner	842	852	860	869	870	868	876	6,037
Total	2,530	2,552	2,590	2,617	2,631	2,617	2,638	18,175

STAFF MEALS								
Staff Meals Served	106	98	95	109	111	130	99	748

Skills (Lunch Only Double Portion)	6		4	9	10	5	9	43
Kitchen, Cart, Shoe Shine, Paint x3 meals	14	12	11	16	16	11	11	273
Laundry (Lunch Only Double Portion)	9	-		10	12	8	11	50
	29	12	15	35	38	24	31	366

JOHNNY SACKS:								
Johnnies:	184	159	176	161	188	166	171	1,205
TOTAL MEALS SERVED	2,843	2,821	2,872	2,913	2,958	2,932	2,930	20,494
TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Total	Cost	Statistical Data			
Inmate Meals	\$ 1.25	\$22,718.75	Building Population:	855		
Staff Meals	\$ 3.740	\$2,797.52	Inmate Meals:	19,746		
Other Meals	\$ 1.25	\$457.50	Total Meals Served:	20,494		
Johnny Sacks	\$ 1.25	\$1,506.25	Staff Meals:	748		
Total Billing for Week:	\$27,480.02		Total Meals Billed:	20,494		

TRINITY SERVICES
GROUP, INC.



AP 3/6

Invoice



Galveston County Jail
5700 Avenue H
GALVESTON, TX 77551

Invoice Number: 3006200579
Invoice Date: 03/01/2024
Effective Date: 02/29/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

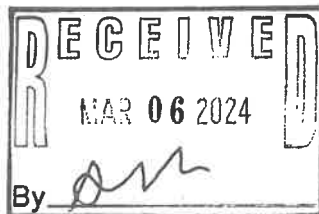
Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200579	2607232	F300620000	Period 2 Week 4 // 23-29 Feb 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 02/29/24	18,635	1.250000	23,293.75
OTHER MEALS Week Ending 02/29/24	411	1.250000	513.75
JOHNNY SACKS Week Ending 02/29/24	1,502	1.250000	1,877.50
STAFF MEALS Week Ending 02/29/24	639	3.740000	2,389.86
		Sub-Total	\$28,074.86
		Sales Tax	\$0.00
		Total	\$28,074.86
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$28,074.86

Please send a copy of your invoice with your payment.



2/1/24
3/1/24

Location Galveston County Jail
 Location # 30062
 Week Ending 2/29/2024 (Thursday)

FY 2024



TRINITY
 SERVICES GROUP
 Galveston, Texas

2/23/2024 2/24/2024 2/25/2024 2/26/2024 2/27/2024 2/28/2024 2/29/2024 Weekly
 Friday Saturday Sunday Monday Tuesday Wednesday Thursday Total

Enter actual meals served

INMATE MEALS	887	898	905	909	888	879	878	6,244
Breakfast	879	896	902	907	878	871	875	6,208
Lunch	880	891	901	902	873	868	868	6,183
Dinner	2,646	2,685	2,708	2,718	2,639	2,618	2,621	18,635

STAFF MEALS

Staff Meals Served	102	69	58	112	76	110	112	639
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Skills (Lunch Only Double Portion)

	10			9	10	10	9	48
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Kitchen, Cart, Shoe Shine, Paint x3 meals

	14	14	15	13	11	19	20	318
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Laundry (Lunch Only Double Portion)

	11	-		13	13	8	-	45
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JOHNNY SACKS:

Johnnies:	220	214	221	213	227	214	193	1,502
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TOTAL MEALS SERVED

	2,993	2,982	3,002	3,069	2,966	2,969	2,946	21,187
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TOTAL OTHER COSTS

	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	Total	Cost	Statistical Data
Inmate Meals \$ 1.25	18,635	\$23,293.75	Building Population: 887
Staff Meals \$ 3.740	639	\$2,389.86	Inmate Meals: 20,548
Other Meals \$ 1.25	411	\$513.75	Total Meals Served: 21,187
Johnny Sacks \$ 1.25	1,502	\$1,877.50	Staff Meals: 639
Total Billing for Week:	\$28,074.86		Total Meals Billed: 21,187

	Total	Cost	Statistical Data
Maint. Accrual			Building Population: 887
Ecolab Cleaning Accrual			Inmate Meals: 20,548
			Total Meals Served: 21,187
			Staff Meals: 639
			Total Meals Billed: 21,187

TRINITY SERVICES
GROUP, INC.



AP 3/12 ✓

Invoice
PAID

Galveston County Jail
5700 Avenue H
GALVESTON, TX 77551

Invoice Number: 3006200580
Invoice Date: 03/08/2024
Effective Date: 03/07/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200580	2608025	F300620000	Period 3 Week 1 March 1 - 7, 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 03/07/24	18,263	1.250000	22,828.75
OTHER MEALS Week Ending 03/07/24	505	1.250000	631.25
JOHNNY SACKS Week Ending 03/07/24	1,410	1.250000	1,762.50
STAFF MEALS Week Ending 03/07/24	683	3.740000	2,554.42
		Sub-Total	\$27,776.92
		Sales Tax	\$0.00
		Total	\$27,776.92
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$27,776.92

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3/11/24
3/9/24

TKC Holdings, Inc.

Galveston County Jail

Date	Inmate Meals	Staff Meals	Other Meals	Sack Lunches
03/01/24	2,598	134	76	215
03/02/24	2,630	73	63	183
03/03/24	2,661	85	60	150
03/04/24	2,664	102	75	218
03/05/24	2,570	102	66	256
03/06/24	2,572	84	104	218
03/07/24	2,568	103	61	170
Total Count	18,263	683	505	1,410
Price/Meal	\$1.25000	\$3.74000	\$1.25000	\$1.25000
Total Cost	\$22,828.75	\$2,554.42	\$631.25	\$1,762.50

Date	Total Meals	Total NonMeals
03/01/24	3,023	0.00
03/02/24	2,949	0.00
03/03/24	2,956	0.00
03/04/24	3,059	0.00
03/05/24	2,994	0.00
03/06/24	2,978	0.00
03/07/24	2,902	0.00
Total	20,861	0.00
Average Price	\$1.33152	\$0.00000
Total Amount	\$27,776.92	\$0.00

Total Due \$27,776.92

Location Galveston County Jail
 Location # 30062
 Week Ending 3/7/2024 (Thursday)

FY 2024



Enter actual meals served	3/1/2024 Friday	3/2/2024 Saturday	3/3/2024 Sunday	3/4/2024 Monday	3/5/2024 Tuesday	3/6/2024 Wednesday	3/7/2024 Thursday	Weekly Total
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INMATE MEALS								
Breakfast	871	879	891	890	863	862	863	6,119
Lunch	866	876	886	887	857	856	856	6,084
Dinner	861	875	884	887	850	854	849	6,060
Total	2,598	2,630	2,661	2,664	2,570	2,572	2,568	18,263

STAFF MEALS								
Staff Meals Served	134	73	85	102	102	84	103	682

Skills (Lunch Only Double Portion)	11			12	12	22	11	68
Kitchen, Cart, Shoe Shine, Paint x3 meals	19	21	20	20	18	24	14	408
Laundry (Lunch Only Double Portion)	8	-		3	-	10	8	29
	38	21	20	35	30	56	33	505

JOHNNY SACKS:								
Johnnies:	215	183	150	218	256	218	170	1,410

TOTAL MEALS SERVED	2,974	2,907	2,916	3,007	2,946	2,908	2,863	20,861
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TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	Total	Cost	Statistical Data	
Inmate Meals	18,263	\$22,828.75	Building Population:	870
Staff Meals	683	\$2,554.42	Inmate Meals:	20,178
Other Meals	505	\$631.25	Total Meals Served:	20,861
Johnny Sacks	1,410	\$1,762.50	Staff Meals:	683
Total Billing for Week:	\$27,776.92		Total Meals Billed:	20,861

TRINITY SERVICES
GROUP, INC.



AP 3/26
PAID

Invoice

Galveston County Jail
5700 Avenue H
GALVESTON, TX 77551

Invoice Number: 3006200582
Invoice Date: 03/22/2024
Effective Date: 03/21/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

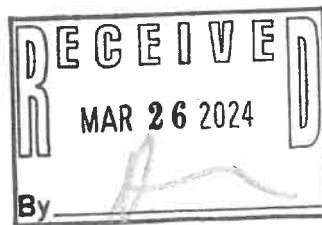
Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200582	2609281	F300620000	Period 3 Week 3 15 - 21 March 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 03/21/24	18,160	1.250000	22,700.00
OTHER MEALS Week Ending 03/21/24	428	1.250000	535.00
JOHNNY SACKS Week Ending 03/21/24	1,641	1.250000	2,051.25
STAFF MEALS Week Ending 03/21/24	593	3.740000	2,217.82
		Sub-Total	\$27,504.07
		Sales Tax	\$0.00
		Total	\$27,504.07
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$27,504.07

Please send a copy of your invoice with your payment.



2111-
3/22/24

TKC Holdings, Inc.

Galveston County Jail

Date	Inmate Meals	Staff Meals	Other Meals	Sack Lunches
03/15/24	2,598	93	54	233
03/16/24	2,558	61	45	236
03/17/24	2,586	51	45	239
03/18/24	2,621	119	87	219
03/19/24	2,589	87	75	227
03/20/24	2,617	92	59	227
03/21/24	2,591	90	63	260
Total Count	18,160	593	428	1,641
Cost/Meal	\$1.25000	\$3.74000	\$1.25000	\$1.25000
Total Cost	\$22,700.00	\$2,217.82	\$535.00	\$2,051.25

Date	Total Meals	Total NonMeals
03/15/24	2,978	0.00
03/16/24	2,900	0.00
03/17/24	2,921	0.00
03/18/24	3,046	0.00
03/19/24	2,978	0.00
03/20/24	2,995	0.00
03/21/24	3,004	0.00
Total	20,822	0.00
Average Price	\$1.32091	\$0.00000
Total Amount	\$27,504.07	\$0.00

Total Due \$27,504.07



**TRINITY
SERVICES GROUP**
Galveston, Texas

Location Galveston County Jail
 Location # 30062
 Week Ending 3/21/2024 (Thursday)

FY 2024

3/15/2024 3/16/2024 3/17/2024 3/18/2024 3/19/2024 3/20/2024 3/21/2024 Weekly
 Friday Saturday Sunday Monday Tuesday Wednesday Thursday Total

Enter actual meals served

	3/15/2024	3/16/2024	3/17/2024	3/18/2024	3/19/2024	3/20/2024	3/21/2024	Weekly Total
INMATE MEALS								
Breakfast	872	854	863	877	869	880	871	6,086
Lunch	865	853	863	875	862	870	862	6,050
Dinner	861	851	860	869	858	867	858	6,024
Total	2,598	2,558	2,586	2,621	2,589	2,617	2,591	18,160

	3/15/2024	3/16/2024	3/17/2024	3/18/2024	3/19/2024	3/20/2024	3/21/2024	Weekly Total
STAFF MEALS								
Staff Meals Served	93	61	51	119	87	92	90	593

Skills (Lunch Only Double Portion)	14			17	17	14	10	72
Kitchen, Cart, Shoe Shine, Paint x3 meals	11	15	15	21	17	15	15	327
Laundry (Lunch Only Double Portion)	7	-		7	7		8	29
Total	32	15	15	45	41	29	33	428

JOHNNY SACKS:

Johnnies:	233	236	239	219	227	227	260	1,641
TOTAL MEALS SERVED	2,942	2,870	2,891	2,987	2,927	2,951	2,964	20,822

TOTAL OTHER COSTS

	3/15/2024	3/16/2024	3/17/2024	3/18/2024	3/19/2024	3/20/2024	3/21/2024	Weekly Total
TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Total	Cost
Inmate Meals \$ 1.25	18,160	\$22,700.00
Staff Meals \$ 3.740	593	\$2,217.82
Other Meals \$ 1.25	428	\$535.00
Johnny Sacks \$ 1.25	1,641	\$2,051.25
Total Billing for Week:	\$27,504.07	

Statistical Data

Building Population:	865
Inmate Meals:	20,229
Total Meals Served:	20,822
Staff Meals:	593
Total Meals Billed:	20,822

TRINITY SERVICES GROUP, INC.



AP 3/18 ✓

Invoice

PAID

Galveston County Jail
5700 Avenue H
ALVESTON, TX 77551

Invoice Number: 3006200581
Invoice Date: 03/15/2024
Effective Date: 03/14/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

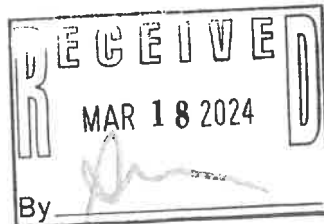
Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200581	2608596	F300620000	Period 3 Week 2 // 8 - 14 March 2024	Galveston County Jail

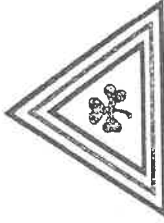
Notes:

Description	Quantity	Unit Price	Amount
PRISONER MEALS Week Ending 03/14/24	18,103	1.250000	22,628.75
OTHER MEALS Week Ending 03/14/24	412	1.250000	515.00
JOHNNY SACKS Week Ending 03/14/24	1,409	1.250000	1,761.25
STAFF MEALS Week Ending 03/14/24	651	3.740000	2,434.74
Sub-Total			\$27,339.74
Sales Tax			\$0.00
Total			\$27,339.74
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$27,339.74

Please send a copy of your invoice with your payment.



Handwritten signature and date: 3/14/24



Location Galveston County Jail
Location # 30062
Week Ending 3/14/2024 (Thursday)
FY 2024

	3/8/2024	3/9/2024	3/10/2024	3/11/2024	3/12/2024	3/13/2024	3/14/2024	Weekly Total
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Total
Enter actual meals served								
INMATE MEALS								
Breakfast	856	861	860	870	873	870	871	6,061
Lunch	850	854	859	868	868	864	865	6,028
Dinner	847	851	856	866	866	861	867	6,014
Total	2,553	2,566	2,575	2,604	2,607	2,595	2,603	18,103
STAFF MEALS								
Staff Meals Served	96	70	79	99	111	105	91	651
Skills (Lunch Only Double Portion)								
Kitchen, Cart, Shoe Shine, Paint x3 meals	14			8	11	16	13	62
Laundry (Lunch Only Double Portion)	15	16	15	15	17	16	16	330
	7			8	5			20
	36	16	15	31	33	32	29	412
JOHNNY SACKS:								
Johnnies:	184	200	203	209	213	213	187	1,409
TOTAL MEALS SERVED	2,855	2,852	2,872	2,935	2,953	2,929	2,897	20,575
TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Cost	Statistical Data
Total		
Inmate Meals \$ 1.25	18,103	Building Population: 862
Staff Meals \$ 3.740	\$22,628.75	Inmate Meals: 19,924
Other Meals \$ 1.25	\$2,434.74	Total Meals Served: 20,575
Johnny Sacks \$ 1.25	\$515.00	Staff Meals: 651
Total Billing for Week:	\$1,761.25	Total Meals Billed: 20,575
	\$27,339.74	

TRINITY SERVICES
GROUP, INC.



PAID

✓ AP 4/2

Invoice

Galveston County Jail
5700 Avenue H
GALVESTON, TX 77551

Invoice Number: 3006200583
Invoice Date: 03/29/2024
Effective Date: 03/28/2024
Department: Weekly Meals Billing

Bill To: Galveston County Jail
5700 Avenue H
Galveston, TX 77551

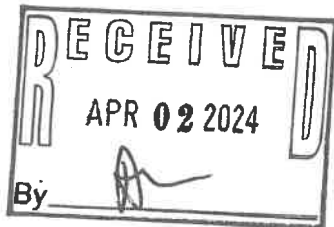
Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3006200583	2609955	F300620000	Period 3 Week 4 22-28 2024	Galveston County Jail

Notes:

Description	Quantity	Unit Price	Amount
INMATE MEALS Week Ending 03/28/24	18,237	1.250000	22,796.25
OTHER MEALS Week Ending 03/28/24	611	1.250000	763.75
JOHNNY SACKS Week Ending 03/28/24	1,853	1.250000	2,316.25
STAFF MEALS Week Ending 03/28/24	684	3.740000	2,558.16
		Sub-Total	\$28,434.41
		Sales Tax	\$0.00
		Total	\$28,434.41
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$28,434.41

Please send a copy of your invoice with your payment.



3/28/24

Location Galveston County Jail
 Location # 30062
 Week Ending 3/28/2024 (Thursday)

FY 2024



TRINITY
 SERVICES GROUP
Galveston, Texas

Enter actual meals served	3/22/2024	3/23/2024	3/24/2024	3/25/2024	3/26/2024	3/27/2024	3/28/2024	Weekly Total
	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	
INMATE MEALS								
Breakfast	864	870	886	885	868	876	865	6,114
Lunch	856	866	879	882	862	864	860	6,069
Dinner	857	866	877	881	855	861	857	6,054
Total	2,577	2,602	2,642	2,648	2,585	2,601	2,582	18,237
STAFF MEALS								
Staff Meals Served	104	74	78	104	118	107	99	684
Skills (Lunch Only Double Portion)								
Kitchen, Cart, Shoe Shine, Paint x3 meals	13	16	17	13	28	28	14	68
Laundry (Lunch Only Double Portion)	6	-	17	8	8	7	7	36
	45	16	17	47	49	50	49	611
JOHNNY SACKS:								
Johnnies:	293	270	274	262	304	225	225	1,853
TOTAL MEALS SERVED	3,006	2,962	3,011	3,048	3,043	2,968	2,941	21,385
TOTAL OTHER COSTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Total	Cost	Statistical Data
Inmate Meals \$ 1.25	18,237	\$22,796.25	Building Population: 868
Staff Meals \$ 3.740	684	\$2,558.16	Inmate Meals: 20,701
Other Meals \$ 1.25	611	\$763.75	Total Meals Served: 21,385
Johnny Sacks \$ 1.25	1,853	\$2,316.25	Staff Meals: 684
Total Billing for Week:	\$28,434.41		Total Meals Billed: 21,385