

Invoice Date

3/3/2022

Invoice #

33- 030322

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

3/3/2022

Purchase Order #

33- 030322

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
2/25/2022 THRU 3/3/2022	INMATE MEALS			
	ORJ	5,696	1.349000	7683.90
	FRJ	51,666	1.349000	69697.43
	Total	57,362		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	9	1.349000	12.14
	STAFF MEALS			
	ORJ	205	1.349000	276.55
	FRJ	398	1.349000	536.90
	Total	603		
	BAG LUNCHES			
	ORJ	75	1.349000	101.18
	FRJ	8	1.349000	10.79
	Total	83		
	KOSHER MEAL	27	4.896000	132.19
	COURT SANDWICHES	300	0.371000	111.30
	BOOKING SANDWICHES	960	0.371000	356.16
	MEDICAL SANDWICHES	33	0.371000	12.24
	BOOKING & COURT JUICE	1,150	0.233000	267.95
	MEDICAL MILK	68	0.223800	15.22
Total				\$79,733.32

APPROVED :

Captain Christopher Fortner

DATE

3/7/2022

Invoice Date

3/10/2022

Invoice #

33- 031022

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

3/10/2022

Purchase Order #

33- 031022

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
3/4/2022 THRU 3/10/2022	INMATE MEALS			
	ORJ	3,815	1.349000	5146.44
	FRJ	53,282	1.349000	71877.42
	Total	57,097		
	CALL BACK			
	(ORJ)	385	1.349000	519.37
	(FRJ)	1	1.349000	1.35
	STAFF MEALS			
	ORJ	181	1.349000	244.17
	FRJ	397	1.349000	535.55
	Total	578		
	BAG LUNCHES			
	ORJ	125	1.349000	168.63
	FRJ	29	1.349000	39.12
	Total	154		
	KOSHER MEAL	21	4.896000	102.82
	COURT SANDWICHES	492	0.371000	182.53
	BOOKING SANDWICHES	1,150	0.371000	426.65
	MEDICAL SANDWICHES	32	0.371000	11.87
	BOOKING & COURT JUICE	1,680	0.233000	391.44
	MEDICAL MILK	32	0.223800	7.16
Total				\$79,654.52

APPROVED :

Captain Christopher Fortner

DATE :

3/14/2022

Invoice Date

3/17/2022

Invoice #

33- 031722

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending


3/17/2022

Purchase Order #

33- 031722

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
3/11/2022 THRU 3/17/2022	INMATE MEALS			
	ORJ	3,544	1.371000	4858.82
	FRJ	52,198	1.371000	71563.46
	Total	55,742		
	CALL BACK			
	(ORJ)	385	1.371000	527.84
	(FRJ)	7	1.371000	9.60
	STAFF MEALS			
	ORJ	160	1.371000	219.36
	FRJ	463	1.371000	634.77
	Total	623		
	BAG LUNCHES			
	ORJ	80	1.371000	109.68
	FRJ	19	1.371000	26.05
	Total	99		
	KOSHER MEAL	21	4.896000	102.82
	COURT SANDWICHES	320	0.371000	118.72
	BOOKING SANDWICHES	1,240	0.371000	460.04
	MEDICAL SANDWICHES	39	0.371000	14.47
	BOOKING & COURT JUICE	1,330	0.233000	309.89
	MEDICAL MILK	39	0.223800	8.73
Total				\$78,964.25

APPROVED :



Captain Christopher Fortner

DATE :

3/21/2022

Invoice Date

3/24/2022

Invoice #

33- 032422

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

3/24/2022

Purchase Order #

33- 032422

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
3/18/2022 THRU 3/24/2022	INMATE MEALS			
	ORJ	2,803	1.371000	3842.91
	FRJ	53,329	1.371000	73114.06
	Total	56,132		
	CALL BACK			
	(ORJ)	351	1.371000	481.22
	(FRJ)	28	1.371000	38.39
	STAFF MEALS			
	ORJ	102	1.371000	139.84
	FRJ	408	1.371000	559.37
	Total	510		
	BAG LUNCHES			
	ORJ	115	1.371000	157.67
	FRJ	15	1.371000	20.57
	Total	130		
	KOSHER MEAL	41	4.896000	200.74
	COURT SANDWICHES	360	0.371000	133.56
	BOOKING SANDWICHES	1,050	0.371000	389.55
	MEDICAL SANDWICHES	35	0.371000	12.99
	BOOKING & COURT JUICE	1,120	0.233000	260.96
	MEDICAL MILK	34	0.223800	7.61
Total				\$79,359.44

APPROVED :

Captain Christopher Fortner

DATE :

3/30/2022

Invoice Date

3/31/2022

Invoice #

33- 033122

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

3/31/2022

Purchase Order #

33- 033122

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
3/25/2022 THRU 3/31/2022	INMATE MEALS			
	ORJ	2,865	1.349000	3864.89
	FRJ	53,939	1.349000	72763.71
	Total	56,804		
	CALL BACK (ORJ)	455	1.349000	613.80
	(FRJ)	39	1.349000	52.61
	STAFF MEALS			
	ORJ	111	1.349000	149.74
	FRJ	456	1.349000	615.14
	Total	567		
	BAG LUNCHES			
	ORJ	60	1.349000	80.94
	FRJ	30	1.349000	40.47
	Total	90		
	KOSHER MEAL	42	4.896000	205.63
	COURT SANDWICHES	280	0.371000	103.88
	BOOKING SANDWICHES	1,300	0.371000	482.30
	MEDICAL SANDWICHES	52	0.371000	19.29
	BOOKING & COURT JUICE	1,540	0.233000	358.82
	MEDICAL MILK	51	0.223800	11.41
Total				\$79,362.63

APPROVED:

Captain Christopher Fortner

DATE

4/4/2022

#0361

Invoice Date

4/7/2022

Invoice #

33- 040722

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

4/7/2022

Purchase Order #

33- 040722

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
4/1/2022 THRU 4/7/2022	INMATE MEALS			
	ORJ	2,772	1.349000	3739.43
	FRJ	54,129	1.349000	73020.02
	Total	56,901		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	16	1.349000	21.58
	STAFF MEALS			
	ORJ	106	1.349000	142.99
	FRJ	447	1.349000	603.00
	Total	553		
	BAG LUNCHES			
	ORJ	70	1.349000	94.43
	FRJ	17	1.349000	22.93
	Total	87		
	KOSHER MEAL	36	4.896000	176.26
	COURT SANDWICHES	520	0.371000	192.92
	BOOKING SANDWICHES	1,450	0.371000	537.95
	MEDICAL SANDWICHES	39	0.371000	14.47
	BOOKING & COURT JUICE	1,680	0.233000	391.44
	MEDICAL MILK	34	0.223800	7.61
Total				\$79,484.40

APPROVED :

Captain Christopher Fortner

DATE :

4/11/2022

Invoice Date

4/14/2022

Invoice #

33- 041422

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

4/14/2022

Purchase Order #

33- 041422

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
4/8/2022 THRU 4/14/2022	INMATE MEALS			
	ORJ	2,500	1.349000	3372.50
	FRJ	54,221	1.349000	73144.13
	Total	56,721		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	39	1.349000	52.61
	STAFF MEALS			
	ORJ	65	1.349000	87.69
	FRJ	425	1.349000	573.33
	Total	490		
	BAG LUNCHES			
	ORJ	27	1.349000	36.42
	FRJ	35	1.349000	47.22
	Total	62		
	KOSHER MEAL	21	4.896000	102.82
	COURT SANDWICHES	380	0.371000	140.98
	BOOKING SANDWICHES	900	0.371000	333.90
	MEDICAL SANDWICHES	35	0.371000	12.99
	BOOKING & COURT JUICE	1,350	0.233000	314.55
	MEDICAL MILK	47	0.223800	10.52
Total				\$78,749.03

APPROVED

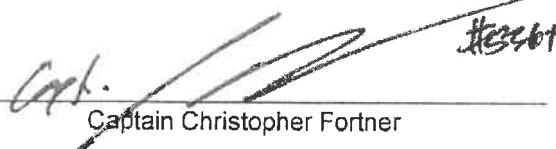


Captain Christopher Fortner

DATE

9/18/2022

Invoice Date 4/21/2022	Invoice # 33- 042122			
Please Remit Payment to: <div style="text-align: center;"> TRINITY SERVICES GROUP, INC. 62836 Collection Center Drive Chicago, IL 60693-0628 813 - 854 - 4264 </div>				
S O L D T O	HILLSBOROUGH COUNTY SHERIFF'S OFFICE 520 N FALKENBURG RD TAMPA, FL 33619 ATTN: Captain Christopher Fortner			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Period Ending 4/21/2022 </div> <div style="width: 45%;"> Purchase Order # 33- 042122 </div> </div>				
Dates Servd	Description of Service	Meals Servd	Unit Price	Total
4/15/2022 THRU 4/21/2022	INMATE MEALS			
	ORJ	2,645	1.349000	3568.11
	FRJ	54,473	1.349000	73484.08
	Total	57,118		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	42	1.349000	56.66
	STAFF MEALS			
	ORJ	87	1.349000	117.36
	FRJ	302	1.349000	407.40
	Total	389		
	BAG LUNCHES			
	ORJ	75	1.349000	101.18
	FRJ	48	1.349000	64.75
	Total	123		
	KOSHER MEAL	22	4.896000	107.71
COURT SANDWICHES	310	0.371000	115.01	
BOOKING SANDWICHES	1,050	0.371000	389.55	
MEDICAL SANDWICHES	37	0.371000	13.73	
BOOKING & COURT JUICE	1,610	0.233000	375.13	
MEDICAL MILK	43	0.223800	9.62	
Total				\$79,329.66

APPROVED:  #3361
 DATE: 4/25/2022

Captain Christopher Fortner

Invoice Date 4/28/2022	Invoice # 33- 042822			
Please Remit Payment to: <div style="text-align: center;"> TRINITY SERVICES GROUP, INC. 62836 Collection Center Drive Chicago, IL 60693-0628 813 - 854 - 4264 </div>				
S O L D T O	HILLSBOROUGH COUNTY SHERIFF'S OFFICE 520 N FALKENBURG RD TAMPA, FL 33619 ATTN: Captain Christopher Fortner			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Period Ending 4/28/2022 </div> <div style="width: 45%;"> Purchase Order # 33- 042822 </div> </div>				
Dates Servd	Description of Service	Meals Servd	Unit Price	Total
4/22/2022 THRU 4/28/2022	INMATE MEALS			
	ORJ	2,539	1.349000	3425.11
	FRJ	54,422	1.349000	73415.28
	Total	56,961		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	45	1.349000	60.71
	STAFF MEALS			
	ORJ	65	1.349000	87.69
	FRJ	453	1.349000	611.10
	Total	518		
	BAG LUNCHES			
	ORJ	80	1.349000	107.92
	FRJ	20	1.349000	26.98
	Total	100		
	KOSHER MEAL	21	4.896000	102.82
COURT SANDWICHES	500	0.371000	185.50	
BOOKING SANDWICHES	1,150	0.371000	426.65	
MEDICAL SANDWICHES	26	0.371000	9.65	
BOOKING & COURT JUICE	1,330	0.233000	309.89	
MEDICAL MILK	27	0.223800	6.04	
Total				\$79,294.71

APPROVED:  DATE: 5/2/2022
 Captain Christopher Fortner

Invoice Date

5/5/2022

Invoice #

33- 050522

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

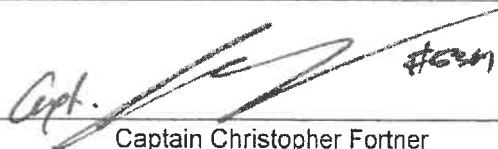
5/5/2022

Purchase Order #

33- 050522

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
4/29/2022 THRU 5/5/2022	INMATE MEALS			
	ORJ	2,424	1.371000	3323.30
	FRJ	53,540	1.371000	73403.34
	Total	55,964		
	CALL BACK			
	(ORJ)	405	1.371000	555.26
	(FRJ)	17	1.371000	23.31
	STAFF MEALS			
	ORJ	64	1.371000	87.74
	FRJ	363	1.371000	497.67
	Total	427		
	BAG LUNCHES			
	ORJ	85	1.371000	116.54
	FRJ	33	1.371000	45.24
	Total	118		
	KOSHER MEAL	21	4.896000	102.82
	COURT SANDWICHES	400	0.371000	148.40
	BOOKING SANDWICHES	1,200	0.371000	445.20
	MEDICAL SANDWICHES	26	0.371000	9.65
	BOOKING & COURT JUICE	1,260	0.233000	293.58
	MEDICAL MILK	56	0.223800	12.53
Total				\$79,064.58

APPROVED:




 Captain Christopher Fortner

DATE:

5/9/2022

Invoice Date 5/19/2022	Invoice # 33- 051922				
Please Remit Payment to: <div style="text-align: center;"> TRINITY SERVICES GROUP, INC. 62836 Collection Center Drive Chicago, IL 60693-0628 813 - 854 - 4264 </div>					
S O L D T O	HILLSBOROUGH COUNTY SHERIFF'S OFFICE 520 N FALKENBURG RD TAMPA, FL 33619 ATTN: Captain Christopher Fortner				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> Period Ending 5/19/2022 </div> <div style="width: 45%; text-align: center;"> Purchase Order # 33- 051922 </div> </div>					
Dates Servd	Description of Service	Meals Servd	Unit Price	Total	
5/13/2022 THRU 5/19/2022	INMATE MEALS ORJ FRJ	2,215 52,760 Total 54,975	1.371000 1.371000	3036.77 72333.96	
	CALL BACK (ORJ) (FRJ)	385 13	1.371000 1.371000	527.84 17.82	
	STAFF MEALS ORJ FRJ	76 444 Total 520	1.371000 1.371000	104.20 608.72	
	BAG LUNCHES ORJ FRJ	110 47 Total 157	1.371000 1.371000	150.81 64.44	
	KOSHER MEAL COURT SANDWICHES BOOKING SANDWICHES MEDICAL SANDWICHES BOOKING & COURT JUICE MEDICAL MILK	38 460 1,100 33 1,680 74	4.896000 0.371000 0.371000 0.371000 0.233000 0.223800	186.05 170.66 408.10 12.24 391.44 16.56	
	Total				\$78,029.61

APPROVED :  #6361
 Captain Christopher Fortner

DATE : 5/24/2022

Invoice Date

5/26/2022

Invoice #

33- 052622

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending

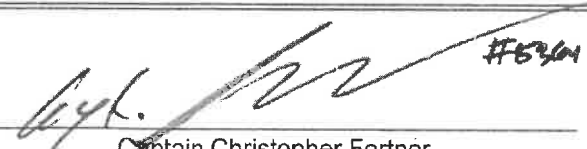
5/26/2022

Purchase Order #

33- 052622

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
5/20/2022 THRU 5/26/2022	INMATE MEALS			
	ORJ	2,510	1.371000	3441.21
	FRJ	53,482	1.371000	73323.82
	Total	55,992		
	CALL BACK (ORJ)	385	1.371000	527.84
	(FRJ)	11	1.371000	15.08
	STAFF MEALS			
	ORJ	70	1.371000	95.97
	FRJ	381	1.371000	522.35
	Total	451		
	BAG LUNCHES			
	ORJ	79	1.371000	108.31
	FRJ	36	1.371000	49.36
	Total	115		
	KOSHER MEAL	63	4.896000	308.45
	COURT SANDWICHES	390	0.371000	144.69
	BOOKING SANDWICHES	1,300	0.371000	482.30
	MEDICAL SANDWICHES	7	0.371000	2.60
	BOOKING & COURT JUICE	1,750	0.233000	407.75
	MEDICAL MILK	31	0.223800	6.94
Total				\$79,436.67

APPROVED :



Captain Christopher Fortner

DATE :

5/31/2012

Invoice Date 6/2/2022		Invoice # 33- 060222
Please Remit Payment to: <div style="text-align: center; margin-top: 10px;"> TRINITY SERVICES GROUP, INC. 62836 Collection Center Drive Chicago, IL 60693-0628 813 - 854 - 4264 </div>		
S O L D T O	HILLSBOROUGH COUNTY SHERIFF'S OFFICE 520 N FALKENBURG RD TAMPA, FL 33619 ATTN: Captain Christopher Fortner	
Period Ending 6/2/2022		Purchase Order # 33- 060222

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
5/27/2022 THRU 6/2/2022	INMATE MEALS			
	ORJ	2,847	1.371000	3903.24
	FRJ	52,860	1.371000	72471.06
	Total	55,707		
	CALL BACK (ORJ)	385	1.371000	527.84
	(FRJ)	10	1.371000	13.71
	STAFF MEALS			
	ORJ	77	1.371000	105.57
	FRJ	371	1.371000	508.64
	Total	448		
	BAG LUNCHES			
	ORJ	25	1.371000	34.28
	FRJ	39	1.371000	53.47
	Total	64		
	KOSHER MEAL	63	4.896000	308.45
COURT SANDWICHES	290	0.371000	107.59	
BOOKING SANDWICHES	1,300	0.371000	482.30	
MEDICAL SANDWICHES	21	0.371000	7.79	
BOOKING & COURT JUICE	1,330	0.233000	309.89	
MEDICAL MILK	33	0.223800	7.39	
Total				\$78,841.22

APPROVED: #5261
DATE: 6/6/2022

Captain Christopher Fortner

Invoice Date

6/9/2022

Invoice #

33- 060922

Please Remit Payment to:

TRINITY SERVICES GROUP, INC.

62836 Collection Center Drive

Chicago, IL 60693-0628

813 - 854 - 4264

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HILLSBOROUGH COUNTY SHERIFF'S OFFICE

520 N FALKENBURG RD

TAMPA, FL 33619

ATTN: Captain Christopher Fortner

Period Ending


6/9/2022

Purchase Order #

33- 060922

Dates Servd	Description of Service	Meals Servd	Unit Price	Total
6/3/2022 THRU 6/9/2022	INMATE MEALS			
	ORJ	3,024	1.349000	4079.38
	FRJ	53,674	1.349000	72406.23
	Total	56,698		
	CALL BACK (ORJ)	385	1.349000	519.37
	(FRJ)	32	1.349000	43.17
	STAFF MEALS			
	ORJ	57	1.349000	76.89
	FRJ	431	1.349000	581.42
	Total	488		
	BAG LUNCHES			
	ORJ	70	1.349000	94.43
	FRJ	57	1.349000	76.89
	Total	127		
	KOSHER MEAL	42	4.896000	205.63
	COURT SANDWICHES	480	0.371000	178.08
	BOOKING SANDWICHES	1,450	0.371000	537.95
	MEDICAL SANDWICHES	36	0.371000	13.36
	BOOKING & COURT JUICE	1,540	0.233000	358.82
	MEDICAL MILK	36	0.223800	8.06
Total				\$79,179.68

APPROVED :


 Captain Christopher Fortner

DATE :

6/13/2022