

**Food Service Sales**

Invoice #FS13483

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	183
Invoiced Total	\$6406.40
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6406.4

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13483
01/30/2025 - 02/05/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	83	\$81.27
Extra Milk/Juice	.65	62	\$40.30
Regular	1.632	3646	\$5950.27
Sack Lunch	1.632	142	\$231.74
Trustees	1.632	63	\$102.82

 Invoiced Total: \$6406.40

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	3
Regular	162	166	172	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	12
Extra Milk/Juice	0	0	0	10
Regular	170	171	173	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	13
Extra Milk/Juice	0	0	0	14
Regular	170	178	179	0
Sack Lunch	0	0	0	16
Trustees	3	3	3	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	15
Extra Milk/Juice	0	0	0	8
Regular	178	182	183	0
Sack Lunch	0	0	0	28
Trustees	3	3	3	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	13
Extra Milk/Juice	0	0	0	11
Regular	177	174	174	0
Sack Lunch	0	0	0	24
Trustees	3	3	3	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	10
Extra Milk/Juice	0	0	0	11
Regular	170	171	174	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	11
Extra Milk/Juice	0	0	0	5
Regular	173	177	172	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Totals	1221	1240	1248	287
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13290

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	168
Invoiced Total	\$5929.55
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$5929.55

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13290
12/26/2024 - 01/01/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	149	\$145.90
Extra Milk/Juice	.65	60	\$39.00
Regular	1.632	3343	\$5455.78
Sack Lunch	1.632	93	\$151.78
Trustees	1.632	84	\$137.09

 Invoiced Total: \$5929.55

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	25
Extra Milk/Juice	0	0	0	7
Regular	172	168	165	0
Sack Lunch	0	0	0	13
Trustees	4	4	4	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	4
Regular	128	161	169	0
Sack Lunch	0	0	0	22
Trustees	4	4	4	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	20
Extra Milk/Juice	0	0	0	6
Regular	114	165	172	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	3
Regular	115	161	168	0
Sack Lunch	0	0	0	19
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	28
Regular	162	164	165	0
Sack Lunch	0	0	0	9
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	2
Regular	166	162	166	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	20
Extra Milk/Juice	0	0	0	10
Regular	165	162	173	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Totals	1050	1171	1206	302
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13342

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	170
Invoiced Total	\$6013.07
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6013.07

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13342
01/02/2025 - 01/08/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	149	\$145.90
Extra Milk/Juice	.65	68	\$44.20
Regular	1.632	3396	\$5542.27
Sack Lunch	1.632	86	\$140.35
Trustees	1.632	86	\$140.35

 Invoiced Total: \$6013.07

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	7
Regular	156	155	173	0
Sack Lunch	0	0	0	12
Trustees	4	4	4	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	2
Regular	161	162	156	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	20
Extra Milk/Juice	0	0	0	9
Regular	165	162	162	0
Sack Lunch	0	0	0	16
Trustees	4	4	3	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	20
Extra Milk/Juice	0	0	0	23
Regular	154	164	165	0
Sack Lunch	0	0	0	16
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	7
Regular	161	168	163	0
Sack Lunch	0	0	0	13
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	21
Extra Milk/Juice	0	0	0	12
Regular	160	164	156	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	25
Extra Milk/Juice	0	0	0	8
Regular	168	164	157	0
Sack Lunch	0	0	0	9
Trustees	5	5	5	0

Totals	1154	1168	1160	303
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13366

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	163
Invoiced Total	\$5735.69
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$5735.69

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13366
01/09/2025 - 01/15/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	113	\$110.65
Extra Milk/Juice	.65	47	\$30.55
Regular	1.632	3260	\$5320.32
Sack Lunch	1.632	87	\$141.98
Trustees	1.632	81	\$132.19

 Invoiced Total: \$5735.69

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	18
Extra Milk/Juice	0	0	0	2
Regular	164	144	154	0
Sack Lunch	0	0	0	17
Trustees	5	5	5	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	17
Extra Milk/Juice	0	0	0	11
Regular	150	153	150	0
Sack Lunch	0	0	0	12
Trustees	5	4	4	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	19
Extra Milk/Juice	0	0	0	6
Regular	155	150	155	0
Sack Lunch	0	0	0	7
Trustees	4	4	4	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	15
Extra Milk/Juice	0	0	0	12
Regular	147	163	166	0
Sack Lunch	0	0	0	15
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	15
Extra Milk/Juice	0	0	0	4
Regular	159	155	166	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	15
Extra Milk/Juice	0	0	0	12
Regular	157	154	152	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	14
Regular	160	153	153	0
Sack Lunch	0	0	0	7
Trustees	3	3	2	0

Totals	1120	1099	1122	247
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13404

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	168
Invoiced Total	\$5898.94
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$5898.94

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13404
01/16/2025 - 01/22/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	127	\$124.36
Extra Milk/Juice	.65	31	\$20.15
Regular	1.632	3365	\$5491.68
Sack Lunch	1.632	86	\$140.35
Trustees	1.632	75	\$122.40

 Invoiced Total: \$5898.94

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	17
Extra Milk/Juice	0	0	0	3
Regular	155	150	152	0
Sack Lunch	0	0	0	10
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	16
Extra Milk/Juice	0	0	0	2
Regular	152	156	157	0
Sack Lunch	0	0	0	13
Trustees	3	3	3	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	17
Extra Milk/Juice	0	0	0	2
Regular	157	160	166	0
Sack Lunch	0	0	0	10
Trustees	3	4	4	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	18
Extra Milk/Juice	0	0	0	11
Regular	160	168	170	0
Sack Lunch	0	0	0	15
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	23
Extra Milk/Juice	0	0	0	10
Regular	165	168	171	0
Sack Lunch	0	0	0	13
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	18
Regular	164	158	163	0
Sack Lunch	0	0	0	10
Trustees	4	4	4	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	18
Extra Milk/Juice	0	0	0	3
Regular	156	161	156	0
Sack Lunch	0	0	0	15
Trustees	4	3	3	0

Totals	1134	1146	1160	244
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13445

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	169
Invoiced Total	\$5876.74
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$5876.74

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13445
01/23/2025 - 01/29/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	68	\$66.59
Regular	1.632	3356	\$5476.99
Sack Lunch	1.632	112	\$182.78
Trustees	1.632	79	\$128.93
Extra Milk/Juice	.65	33	\$21.45

 Invoiced Total: \$5876.74

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

 Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	12
Regular	160	151	155	0
Sack Lunch	0	0	0	13
Trustees	3	3	4	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	11
Regular	156	155	158	0
Sack Lunch	0	0	0	7
Trustees	4	4	4	0

Saturday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9

Extra Milk/Juice	0	0	0	5
Regular	155	159	161	0
Sack Lunch	0	0	0	7
Trustees	4	4	4	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	11
Regular	159	165	163	0
Sack Lunch	0	0	0	14
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	10
Regular	153	161	164	0
Sack Lunch	0	0	0	24
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	1
Regular	161	163	162	0
Sack Lunch	0	0	0	21
Trustees	4	4	4	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	6
Regular	162	165	168	0
Sack Lunch	0	0	0	26
Trustees	3	3	3	0

Totals	1132	1145	1158	213
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13483

Johnson County Jail
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	183
Invoiced Total	\$6406.40
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6406.4

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13483
01/30/2025 - 02/05/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Mat	.9792	83	\$81.27
Extra Milk/Juice	.65	62	\$40.30
Regular	1.632	3646	\$5950.27
Sack Lunch	1.632	142	\$231.74
Trustees	1.632	63	\$102.82

Invoiced Total: \$6406.40

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

Adjustments/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	9
Extra Milk/Juice	0	0	0	3
Regular	162	166	172	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	12
Extra Milk/Juice	0	0	0	10
Regular	170	171	173	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Mat	0	0	0	13
Extra Milk/Juice	0	0	0	14
Regular	170	178	179	0
Sack Lunch	0	0	0	16
Trustees	3	3	3	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	15
Extra Milk/Juice	0	0	0	8
Regular	178	182	183	0
Sack Lunch	0	0	0	28
Trustees	3	3	3	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	13
Extra Milk/Juice	0	0	0	11
Regular	177	174	174	0
Sack Lunch	0	0	0	24
Trustees	3	3	3	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	10
Extra Milk/Juice	0	0	0	11
Regular	170	171	174	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Mat	0	0	0	11
Extra Milk/Juice	0	0	0	5
Regular	173	177	172	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Totals	1221	1240	1248	287
---------------	------	------	------	-----

**Food Service Sales**

Invoice #FS13524

Johnson (MO)
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	177
Invoiced Total	\$6168.87
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6168.87

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13524
02/06/2025 - 02/12/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Maternity Snack	.9792	80	\$78.34
Extra Milk/Juice	.65	35	\$22.75
Regular Tray	1.632	3506	\$5721.79
Sack Lunch	1.632	149	\$243.17
Trustees	1.632	63	\$102.82

Invoiced Total: \$6168.87

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

Adjustments/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	11
Extra Milk/Juice	0	0	0	2
Regular Tray	175	162	173	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	12
Extra Milk/Juice	0	0	0	12
Regular Tray	165	165	168	0
Sack Lunch	0	0	0	23
Trustees	3	3	3	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Maternity Snack	0	0	0	12
Extra Milk/Juice	0	0	0	8
Regular Tray	157	165	171	0
Sack Lunch	0	0	0	28
Trustees	3	3	3	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	12
Extra Milk/Juice	0	0	0	4
Regular Tray	170	168	175	0
Sack Lunch	0	0	0	17
Trustees	3	3	3	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	12
Regular Tray	172	161	172	0
Sack Lunch	0	0	0	23
Trustees	3	3	3	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	11
Extra Milk/Juice	0	0	0	4
Regular Tray	172	161	174	0
Sack Lunch	0	0	0	18
Trustees	3	3	3	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	10
Extra Milk/Juice	0	0	0	5
Regular Tray	162	158	160	0
Sack Lunch	0	0	0	22
Trustees	3	3	3	0

Totals	1194	1161	1214	264
---------------	------	------	------	-----

**Food Service Sales**

Invoice #FS13561

Johnson (MO)
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	176
Invoiced Total	\$6144.64
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6144.64

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209 or Chasity Bass at ext.13354
Thank you for your business.

Invoice #FS13561
02/13/2025 - 02/19/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Maternity Snack	.9792	72	\$70.50
Extra Milk/Juice	.65	55	\$35.75
Regular Tray	1.632	3476	\$5672.83
Sack Lunch	1.632	147	\$239.90
Trustees	1.632	77	\$125.66

Invoiced Total: \$6144.64

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

Adjustements/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	9
Extra Milk/Juice	0	0	0	11
Regular Tray	156	159	162	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	9
Extra Milk/Juice	0	0	0	7
Regular Tray	156	156	156	0
Sack Lunch	0	0	0	21
Trustees	3	3	4	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Maternity Snack	0	0	0	9
Regular Tray	157	164	172	0
Sack Lunch	0	0	0	17
Trustees	4	4	4	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	10
Extra Milk/Juice	0	0	0	9
Regular Tray	160	172	177	0
Sack Lunch	0	0	0	18
Trustees	4	4	4	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	11
Extra Milk/Juice	0	0	0	15
Regular Tray	160	174	171	0
Sack Lunch	0	0	0	19
Trustees	4	4	4	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	12
Extra Milk/Juice	0	0	0	10
Regular Tray	170	172	170	0
Sack Lunch	0	0	0	25
Trustees	4	4	4	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	12
Extra Milk/Juice	0	0	0	3
Regular Tray	170	169	173	0
Sack Lunch	0	0	0	28
Trustees	4	4	2	0

Totals	1155	1192	1206	274
--------	------	------	------	-----

**Food Service Sales**

Invoice #FS13602

Johnson (MO)
Aubrie Scott/ Major Brown
278 SE 871 Rd
Centerview
MO
64019

Average Meal Count :	178
Invoiced Total	\$6214.57
Adjustments/Credits	\$0
Taxes	\$
Amount Due :	\$6214.57

Please Remit to
Tiger Correctional Services
2508 West Washington Avenue
Jonesboro , AR 72401

Your prompt attention is greatly appreciated.
If you have any questions, please call:
Selena Farnam at (870) 932-1907 ext. 13209
Thank you for your business.

Invoice #FS13602
02/20/2025 - 02/26/2025

Summary

Meal Type	Price	Count	SubTotal
Diabetic/Maternity Snack	.9792	104	\$101.84
Regular Tray	1.632	3503	\$5716.90
Sack Lunch	1.632	170	\$277.44
Trustees	1.632	59	\$96.29
Extra Milk/Juice	.65	34	\$22.10

Invoiced Total: \$6214.57

Adjustments

Notes	Quantity	Price	SubTotal
-------	----------	-------	----------

Adjustments/Credits: \$0

Daily Detail

Thursday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	14
Regular Tray	170	167	173	0
Sack Lunch	0	0	0	32
Trustees	3	3	3	0

Friday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	15
Extra Milk/Juice	0	0	0	6
Regular Tray	165	171	173	0
Sack Lunch	0	0	0	19
Trustees	3	1	2	0

Saturday	Breakfast	Lunch	Dinner	Other
----------	-----------	-------	--------	-------

Diabetic/Maternity Snack	0	0	0	15
Extra Milk/Juice	0	0	0	4
Regular Tray	170	171	169	0
Sack Lunch	0	0	0	18
Trustees	2	3	3	0

Sunday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	15
Regular Tray	170	165	167	0
Sack Lunch	0	0	0	20
Trustees	3	3	3	0

Monday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	15
Regular Tray	170	165	165	0
Sack Lunch	0	0	0	23
Trustees	3	3	3	0

Tuesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	15
Extra Milk/Juice	0	0	0	9
Regular Tray	160	165	165	0
Sack Lunch	0	0	0	19
Trustees	3	3	3	0

Wednesday	Breakfast	Lunch	Dinner	Other
Diabetic/Maternity Snack	0	0	0	15
Extra Milk/Juice	0	0	0	15
Regular Tray	160	161	161	0
Sack Lunch	0	0	0	39
Trustees	3	3	3	0

Totals	1185	1184	1193	308
---------------	------	------	------	-----