



Central Purchasing  
213 South Oliver Drive  
Aztec, New Mexico 87410  
(505) 334-4551

Proposal No. 24-25-06

Correctional Food Management Inmate Commissary & Banking Services  
Adult Detention Center, Alternative Sentencing, Juvenile Services

ADDENDUM #1

October 7, 2024

**CLARIFICATIONS / CHANGE / ADDITIONAL INFORMATION TO THE PROPOSAL  
SPECIFICATIONS AS FOLLOWS:**

- Proposal closing date has been extended from October 10, 2025 @ 5:00 pm to **October 17, 2024 @ 5pm**. Final questions are due October 10, 2024 @ 5 pm to [jjones@sjcounty.net](mailto:jjones@sjcounty.net).

**Correction:**

Page 25, Item #8 the following is deleted:

"and shall provide vending machines that accept debit cards at all facilities."

**Question:** Who is the current vendor for Food Management and Detainee Commissary?

**Answer:** Trinity Services Group and Keefe Group

**Question:** Can you provide copies of the current contracts?

**Answer:** Trinity Contract attached.

**Question:** What is the current commissary profit rate? is that a % of gross sales or a % of net profit or some other calculation?

**Answer:** N/A

**Question:** What were total commissary sales last year?

**Answer:** N/A

**Question:** What were the total commissary profits generated last year?

**Answer:** N/A

**Question:** Can you provide recent invoices from your current vendor for food service and commissary?

**Answer:** See attached invoices for Adult Detention Center (ADC), Juvenile Detention Facility and Alternative Sentencing Facility (ASD).

**Question:** The RFP asks that the vendor provide debit card enabled vending machines at all facilities. How many of these are required? are commissions to be paid on those sales? (assuming these are available for staff and visitors use)

**Answer:** ASD currently has no debit card enabled vending machines.  
N/A for JDC

**Question:** Are Inmate vending machines used as well? if so, how many are in use?

**Answer:** ASD currently has no inmate accessible vending machines  
N/A for JDC

**Question:** Please describe how indigent supplies are distributed. Are kits offered or items ordered separately? If distributed by the commissary vendor are these billed to the county? What items are offered or what are included in kits?

**Answer:** N/A for JDC

**Question:** What percentage of inmates are indigent?

**Answer:** Approx. 80% of ASD inmates are indigent  
N/A for JDC

**Question:** The RFP states that the vendor is responsible for maintenance and repair cost for kitchen equipment. Can you provide any detail on annual repairs costs for previous years?

**Answer:** Vendor has not covered any costs associated with maintenance or repairs at JDC

**Question:** Can you provide any detail on the number of special diets served (Kosher, medical etc.)?

**Answer:** N/A

**Question:** Can you provide a copy of the current commissary menu with inmate pricing?

**Answer:** See attached ADC Menu.

**Question:** How many inmate workers are typically available to work in the kitchen and the commissary?

**Answer:** N/A for JDC

**Question:** The RFP mentions that the warehouse space adjacent to the commissary office can be rented based on local rates. What is monthly rental fee that is currently charged for this space?

**Answer:** N/A

**Question:** The RFP states that a performance bond may be required upon award. Does the county intend on mandating a performance bond? If so, what will be the requirements?

**Answer:** No.

**Question:** Would the county please provide the ADP for 2023 and YTD ADP for 2024 for  
a. The San Juan Adult Detention Center?

**Answer:** 2022= 498  
2023= 516  
2024= 453

b. The Juvenile Services Facility?

**Answer:** 23 ADP=33, 24 YTD ADP = 30

c. The Alternative Sentencing Facility?

**Answer:** ADP 2023 = 28.62 YTD ADP 2024=23.11

**Question:** Regarding trustees that work in the kitchen-

How many trustees are working and how many shifts?

**Answer:** Alternative Sentencing 6 servers (3 male, 3 female) for 2 meals a day

ADC: up to 7

Are trustee workers provided an incentive meal (double portion / double meal)?

**Answer:** Yes

**Question:** Please supply a daily break down of how many diets and of each type are currently served.

Total Diets \_\_\_\_\_  
Diabetic \_\_\_\_\_  
Low Sodium \_\_\_\_\_  
Renal \_\_\_\_\_  
Pregnancy \_\_\_\_\_  
Other \_\_\_\_\_  
Diabetic and pregnancy snacks \_\_\_\_\_

**Answer:** ADC- Diabetic-23

High Protein High Calorie-7

Dental Soft- 6

Cardiac- 3

Bland- 3

Pregnancy- 2

Religious/Kosher- 3

Liquid- 0

Lactose- 0

Special diets are infrequent at Juvenile Detention.

Alternative Sentencing. For ex. 10/1/24

- a. Total Diets 102
- b. Diabetic 2
- c. Other (1) Dental soft
- d. Diabetic and pregnancy snacks 2

**Question:** Please provide the current number of Religious Meals being served per day.

**Answer:** Zero at Juvenile Detention

ADC: 3

**Question:** Who provides the nutritional supplements, Medical or Food Service Contractor?

If Contractor, can you please clarify if the Contractor is able to charge separately for nutritional supplements and electrolyte beverages?

**Answer:** ADC: Kitchen, separately

JDC: Medical

**Question:** Page 14, P. refers to the contractor providing a beverage machine in the Adult Detention Center's employee breakroom. Would the county please specify what type of beverage machine being provided by the current food service vendor?

**Answer:** Cold Beverage/3 options

**Question:** Would the county please provide the current meal price / scale being charged to the county? Current agreement will be provided.

**Answer:** See current agreement.

**Question:** Would the county please share a copy of the current menu being served?

**Answer:** ADC Cold Hot menu attached.

**Question:** Are Phone and Internet service provided by the facility?

Does this include long distance?

**Answer:** Phone only at Juvenile Detention. Yes, it includes long distance.

ADC: No

**Question:** On the Juvenile menu, recipes listed as beverages for breakfast and lunch – are these 100% fruit juice or a fortified beverage?

If fortified beverage, it appears that menu would fall short of 1 cup of fruit required for school breakfast program and lunch program.

Would the county accept a modification to meet the requirements of the NSLP?

**Answer:** 100% Fruit Juice

**Question:** The RFP refers to menus (Attachments A, B and C) that vendors are required to submit with their proposals. Pages 13 and 15 refer to a minimum 3000 daily calorie requirement for adults; page 21 refers to a 3100-3500 calorie requirement for Juveniles. When inputting the required menus into our system the caloric analysis does not align with the minimum requirements as specified in the RFP.

On page 31, paragraph one, the Evaluation / Award criteria states that, "Any proposal that provides a menu other than the approved menu provided as Attachment "B" will be rejected."

Will the county accept the required menus as specified if the caloric content or nutritional content is less than the requirements in the RFP?

If no, will the county permit adjusting the menu to meet the caloric and nutritional requirements?

**Answer:** ADC: No, ADC required 3000 cal/daily. / Yes, will permit vendor to adjust to the required caloric values.

JSD: Menus that meet the RFP requirements and NSLP program requirements will be accepted.

**Question:** Could you please provide current vendor pricing for the Commissary menu items listed in the RFP?

**Answer:** Commissary included in current attached agreement.

**Question:** Are deposit services required as part of Commissary service, or does another vendor provide that service?

If required, how many lobby and how many intake deposit machines would be required?

**Answer:** Vendor required, 1 in the lobby, 1 in Booking

**Question:** Would armored car service be required to take facility funds to the bank?

**Answer:** Vendor's discretion

**Question:** Is a cart program service offered at any location, or is just regular Commissary and online Care Pack sales offered at each location?

**Answer:** Not specifically a cart svc. Have Trinity Take-Out (also available to Staff at discounted rates)

**Question:** Please provide total commissionable sales for each program at each site for total Commissary sales, online Care Pack sales and any other programs, over the past 12 months.

**Answer:** TBD\*\*

**Question:** Page 23 of the RFP mentions providing kiosk or tablet solution as part of service. Please describe exactly what the current Commissary vendor provides at each location.

**Answer:** Current vendor relies on Viapath Tablets for service. Bubble sheets used when necessary.

**Question:** Is the Commissary vendor able to run their secure messaging program or video visitation program on the kiosks or tablets, or is that service exclusive to another vendor? If exclusive, please provide vendor name and description of current service details at each location.

**Answer:** ADC- specific to our Tablet/Phone vendor

**Question:** What is the inmate to tablet ratio that GTL/Viapath provides?  
Are those tablets provided at all 3 facilities?

**Answer:** ADC: 4:1  
Alternative Sentencing: 2 tablets for each dorm (approx. 15 inmates per dorm)

**Question:** In the effort of spending less on unnecessary equipment and providing additional commission for San Juan County, would the County accept an alternative proposal that interfaces the Commissary vendor's ordering application onto GTL/Viapath tablets and not provide housing kiosks?

**Answer:** Not currently

**Question:** What is the current commission rate on Commissary? Care Packs? Cart program?

**Answer:** TBD\*\*\*

**Question:** Page 25, item #8 of the RFP mentions vending machines that accept debit cards. Please describe all details of the current vendor's vending program to include who uses them (staff and/or inmates), how many are needed, a description of the areas they are located and any other pertinent information).

**Answer:** N/A, no vending machines

**Question:** Please confirm that the expectation of service is that the Commissary vendor will provide a fiduciary clerk to manage the jail's accounting/inmate trust fund system (page 29)?

**Answer:** That is confirmed/expected

**Question:** Please describe any equipment required for service, to include check printers, receipt printers, release card scanners, check stock

**Answer:** TBD\*\*\*

**Question:** Does the current Commissary vendor provide any of the equipment listed on page 26, items #1-6?

**Answer:** Yes

As specified- All other office equipment will be provided by the Contractor including, but not limited to

1. DSL Lines
  2. Additional Telephone Lines
  3. Copiers
  4. Desks
  5. Computers
  6. Any and all other office equipment as may be needed to maintain operational tempo.
- The County will pay for all utilities and maintenance for the office space.

**Question:** What does the current Commissary vendor pay for utilizing space and utilizes at the facility (page 26)?

**Answer:** \$400/month

**Question:** How many inmate laborers does the current Commissary vendor use and what duties do they/are they allowed to perform?

**Answer:** 2 detainees bagging orders

**Question:** Can the Commissary provider use the County network, or will their own ISP be required?

**Answer:** Vendor provides own network

**Question:** Will indigent product and/or welcome packs be required as part of service? If yes, what was the total sales for each over the past 12 months?

**Answer:** Unk, TBD\*\*\*

**Question:** You indicated commissary will be delivered by vendor staff; can you please provide the details of that process?

Do we deliver directly to each inmate or at a central location in each pod etc.?

**Answer:** Cart delivery to Pods accompanied by Staff

**Question:** Is San Juan County interest in having commissary ordering exclusively on ViaPath tablets and phones or are commissary specific kiosks or tablets required?

**Answer:** Viapath Only

**Question:** Are ViaPath tablets available as an ordering method at the Alternative Sentencing Facility and Juvenile facility?

**Answer:** No.

**Question:** Would San Juan County be interested in email services and/or video visitation?

**Answer:** Viapath provides that

**Question:** Will county employees or contractor employees manage the detainee trust account?

**Answer:** Vendor manages it

**Question:** If the contractor will manage the detainee trust account, does an employee need to be available during business hours to process money orders?

**Answer:** Yes

**Question:** What percentage % of your inmate population is indigent?  
What criteria do you use to determine indigent status?

**Answer:** Less than 3%

**Question:** On page 25, 8. The Contractor shall provide all shelving for product storage and shall provide vending machines that accept debit cards at all Facilities.

With regards to the vending machines, where are they located at?

How many vending machines does the current vendor provide?

Does the county have any contracts with other vending machine vendors that would conflict with any contractual agreements?

**Answer:** ADC: Not Applicable

**Attachments:**

- Revised Form 1 (1 page)
- Pre-Proposal Sign-in sheet (1 page)
- Current Agreement with Trinity and Keefe Group (62 pages)
- Current Commissary Menu at ADC (2 pages)
- Past invoices for Adult Detention Center, Alternative Sentencing, and Juvenile Detention (76 pages)
- Adult Detention Center Current Menu (8 pages)
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**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL OF OFFEROR FORM.**

**OFFEROR'S COST PROPOSAL FOR CORRECTIONAL FOOD MANAGEMENT SERVICES**

(Preparation at Adult Detention Center and at the Juvenile Services Center with delivery to Alternative Sentencing Facility only)

The Offeror, having studied the requirements for the food service operation issued by San Juan County, hereby proposes to provide the services required by the County's specifications, including the purchase of raw food and preparation of meals as outlined in the requirements for the initial term beginning on December 1, 2024 and ending on November 30, 2025.

**ADULT DETENTION CENTER** Total meals, served per service period ("service period" is defined as one 24-hour day):

<b><u>NUMBER OF INMATES</u></b>	<b><u>PRICE PER MEAL</u></b>	<b><u>ALTERNATE MENU (1 cold/day)</u></b>
Less than 300	Price Per Meal: \$ _____	Price Per Meal: \$ _____
301-350 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
351-400 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
401-450 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
451-500 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
501-550 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
551-600 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
601-650 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
651-700 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
701-750 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
751-800 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
801-850 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
851-900 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
901-950 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____
951-1000 inmates	Price Per Meal: \$ _____	Price Per Meal: \$ _____

\*NOTE: The above numbers include inmates and staff.

**ALTERNATIVE SENTENCING CENTER** Total meals, including staff meals, served per service period ("Service Period" is defined as one 24-hour day.)

01 – 25 inmates	Price Per Meal: \$ _____
26 – 50 inmates	Price Per Meal: \$ _____
51 – 75 inmates	Price Per Meal: \$ _____
76 – 100 inmates	Price Per Meal: \$ _____

\*NOTE: The above numbers include inmates and staff.

**JUVENILE SERVICES CENTER** Total meals, including staff meals, served per service period ("Service Period" is defined as one 24-hour day.)

01 – 25 inmates	Price Per Meal: \$ _____
26 – 50 inmates	Price Per Meal: \$ _____
51 – 75 inmates	Price Per Meal: \$ _____
76 – 100 inmates	Price Per Meal: \$ _____

\*NOTE: The above numbers include inmates and staff.



MANDATORY PRE-PROPOSAL CONFERENCE

DATE: October 2, 2024 TIME: 12:30 pm BID NO.: 24-25-06 ITEM: Correctional Food Management, Detainee Commissary & Banking Services

REPRESENTATIVE	COMPANY	PHONE NO.	E-MAIL ADDRESS
<u>Diana Chapman</u>	<u>SJ County</u>	<u>505-334-4551</u>	<u>dchapman@sjcounty.net</u>
<u>Bruce Self</u>	<u>SJC Summit Services</u>	<u>505-324-5807</u>	<u>bruce.self@sjcounty.net</u>
<u>Leland Smith</u>	<u>Trinity Services Group</u>	<u>719-421-1204</u>	<u>Leland.Smith@TrinityServicesGroup.com</u>
<u>Rosale Torres</u>	<u>" "</u>	<u>505-238-5365</u>	<u>Rosale.Torres@TrinityServicesGroup.com</u>
<u>Teresa Borgett</u>	<u>Keete Group</u>	<u>314-303-9245</u>	<u>teresa.vitale@keetegroup.com</u>
<u>David Capew</u>	<u>Trinity Services Group</u>	<u>719-325-9565</u>	<u>David.Capew@TrinityServicesGroup.com</u>
<u>Tim Goddard</u>	<u>Summit Correctional Services</u>	<u>801-830-1203</u>	<u>Tim.Goddard@SummitFoodService.com</u>
<u>Mike Cozart</u>	<u>Summit Correctional</u>	<u>801-317-7016</u>	<u>Mike.Coziert@summitfoodservice.com</u>
<u>Billy Waid</u>	<u>Summit</u>	<u>432-814-6280</u>	<u>Billy.Waid@summitfoodservice.com</u>
<u>Matthew Bianchini</u>	<u>Summit</u>	<u>214-223-9030</u>	<u>Matthew.Bianchini@SummitFoodService.com</u>
<u>Jennifer Mitchell</u>	<u>SJC-ASD</u>	<u>505-947-8779</u>	<u>jmitchel@sjcounty.net</u>
<u>Timi Howell</u>	<u>SJC-ASD</u>	<u>505-258-5128</u>	<u>thowell@sjcounty.net</u>
<u>Daniel Webb</u>	<u>SJC-ADC</u>		

TRINITY SERVICES GROUP, INC.  
FOOD MANAGEMENT, INMATE COMMISSARY & BANKING SERVICES AGREEMENT

THIS AGREEMENT is made by and between San Juan County, New Mexico with principal offices located at 100 S. Oliver Drive, Aztec, NM 87410 (hereinafter referred to as "Client"), and Trinity Services Group, Inc., a Florida corporation with principal offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity").

WITNESSETH:

WHEREAS, Client desires to avail itself of Trinity's Food Management, Inmate Commissary and Banking Services; and

WHEREAS, Trinity desires to perform such services for Client.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

SECTION 1. CLIENT'S GRANT TO TRINITY

Client grants to Trinity, as an independent contractor, the right to operate the food management, inmate commissary services and banking services, as indicated herein, at the following premises: San Juan County Adult Detention Center, Juvenile Services Facility and Alternative Sentencing Facility (such locations hereinafter referred to as the "Premises"), and the right to serve and sell to adult inmates and juvenile residents at the Premises, food products, non-alcoholic beverages, and other such articles ("Products") as shall be approved by the Client (such food and commissary service hereinafter referred to as "Services"). Notwithstanding the commencement date referenced in Section 6, the commissary services required hereunder will begin on a date mutually agreed upon by the parties which will be no earlier than January 4, 2021.

SECTION 2. TRINITY'S RESPONSIBILITIES

A. Pursuant to the provisions of this Agreement, Trinity will operate and manage its Services hereunder at such locations as shall be agreed upon, keep its Services adequately serviced and supplied all in accordance with the appropriate merchandise of good quality at prices agreed upon by the parties and further set forth in Exhibit D, entitled "Request for Proposals, Proposal Number: 20-21-02, Correctional Food Management, Inmate Commissary & Banking Services", (the "RFP") and Exhibit E, entitled "Proposal for Correctional Food Management, Inmate Commissary & Banking Services", (the "Proposal") which are both attached hereto and incorporated herein. Should a conflict arise, the documents will be interpreted in the following order: this Agreement; the RFP, the Proposal and all exhibits.

B. Trinity agrees to pay all Federal, state and local taxes which may be assessed against Trinity' equipment or merchandise while in or upon the Premises, as well as all Federal, state, and local taxes assessed in connection with the operation of its Services upon the Premises. Trinity shall bill and Client shall pay for all applicable gross receipts taxes. Trinity also agrees to comply with all federal, state, and local laws and regulations governing the preparation, handling, and serving of foods. Trinity will also procure and keep in effect all necessary licenses, permits, and food handler's cards required by law, and to post such permits in a prominent place as required by law. All costs in connection with such taxes (excluding

Client's real estate and personal property taxes), licenses, permits, and food handler's cards, shall be a Cost of Business and will be charged to the operation of the business. Trinity agrees to comply with applicable federal, state and local laws and regulations pertaining to wages and hours of employment.

C. Trinity shall hire all employees necessary for the performance of this Agreement. Upon being hired, such employees shall be subject to such health examination as city, state, or federal authority may require in connection with their employment, in addition to security background screening as permitted by law to include criminal background checks and drug testing conducted by the Client. All Trinity employees expected to work at the Adult Detention Center ("ADC") will be brought to ADC Administration for introduction before beginning work at the ADC. All persons employed by Trinity will be the employees of Trinity, and not of the Client. Trinity shall be solely responsible for all employment withholding, social security, and other taxes on the wages of its employees. Trinity agrees to comply with applicable federal, state, and local laws and regulations pertaining to wages and hours of employment.

D. All records shall be kept on file by Trinity for a period of three (3) years from the date the record is made (unless otherwise required to be preserved by law) and Trinity shall, upon reasonable notice, give the Client or its authorized representative the privilege (at a reasonable time) of inspecting, examining, and auditing, during normal business hours, such of Trinity' business records which are solely and directly relevant to the financial arrangements set forth in Exhibit A. The cost of such inspection, examination, and audit will be at the sole expense of the Client and such inspection, examination, and audit shall be conducted at the Trinity locations where said records are normally maintained. Such information shall be deemed Confidential Information and shall be subject to the terms of Section 12 herein.

E. Trinity agrees that Trinity' employees and agents shall comply with and observe all applicable rules and regulations concerning conduct on the Premises which Client imposes upon Client's employees and agents.

F. Trinity will provide the computer software necessary to provide the banking services. Trinity hereby grants to Client a non-exclusive, royalty-free license to use the Trinity banking software during the term of this Agreement. All software supplied by Trinity is proprietary and shall at all times remain the property of Trinity with title and all rights vested in and retained by Trinity. Client hereby agrees that it will not disclose, reproduce, transfer, alter, reverse-engineer, decompile or use the Trinity software and/or documentation for any purpose, other than those specifically allowed by the terms of this Agreement.

G. Trinity agrees that, on an as-needed basis, it will download all inmate orders for commissary items. Trinity will bag, box, and ship such commissary items to the Client for distribution to the inmates and invoice Client for all such purchases in accordance with Section 4.0 and Exhibit A.

H. This Agreement includes Keefe Commissary Network, LLC's Access Corrections® Secure Payment Services, the terms of which are memorialized in Exhibit B, entitled "Payment Services", attached hereto and incorporated herein. This service will be provided by Trinity affiliate and Client approved subcontractor Keefe Commissary Network, LLC ("Keefe"). Keefe will facilitate payments to Inmate Trust Accounts via website, toll-free phone number, walk-in provider(s) and/or kiosk(s) placed in mutually agreeable site(s) within Client's facility. Client will provide electrical power to operate the kiosk(s) and Keefe will provide the network connectivity. Keefe will guarantee all transactions and will send, via ACH, monies to the

Client designated bank account in accordance with the terms and conditions provided for in Exhibit B. Except as provided for herein, no fees for this service will be borne by Client.

I. This Agreement includes Keefe's Access Securepak® Inmate Package Program Service. Keefe shall process and deliver orders placed through its Access Securepak website on the terms and conditions provided therein. This service will be provided by Trinity affiliate and Client approved subcontractor Keefe. Client will be paid a commission for this service equal to 6% of all final Securepak commissionable sales made on behalf of inmates at Client's facility minus any sales of non-commissionable items, sales tax, returns, processing fee, refunds and/or chargebacks resulting from or arising out of the commissionable sales. Keefe shall deliver Securepak orders to Client's facility once per week. Client agrees that Keefe may charge a processing fee for each order which may be amended by Keefe from time to time. Non-commissionable items include clothing and hygiene products.

J. This Agreement includes Keefe's Secure Release™ Service, the terms of which are memorialized in Exhibit C, entitled "Secure Release Prepaid Debit Card Release", attached hereto and incorporated herein. Except as provided for herein, no fees for this service will be borne by Client. This service will be provided by Trinity affiliate and Client approved subcontractor Keefe.

K. Client agrees that Trinity affiliate Keefe is Client's authorized agent for the limited purpose of holding and maintaining the inmate trust account. One month prior to the termination date of this Agreement, Trinity shall provide a full accounting of the balances of all detainee commissary accounts to the County and Trinity's successor. Trinity shall also transfer all remaining detainee commissary account balances to Trinity's successor. During the term of this Agreement, Trinity shall be responsible for complying with the New Mexico Uniform Unclaimed Property Act ("Act") in attempting to locate the owners of abandoned property. Trinity will file the Annual Report of Abandoned Property and remit all monies to the State of New Mexico Taxation and Revenue Department as required by Section 7-8A-7 NMSA 1978 of the Act.

L. In connection with Services provided hereunder, Trinity shall purchase inventory, equipment, and services from various sellers and vendors selected by Trinity at its sole discretion (each a "Vendor"). Purchases from Vendors shall be made under such terms Trinity deems in its sole discretion as acceptable ("Vendor Terms"). All Vendor Terms are the exclusive obligation and property of Trinity. Client does not have any liability under, or any right to, any Vendor Terms and no Vendor Terms will operate to reduce or otherwise affect the amount or performance of Client's Obligations.

M. Trinity shall perform all necessary cleaning of the food service equipment, food service preparation areas, and floors in the storage and food service preparation areas. Trinity agrees to maintain conditions of sanitation and cleanliness in accordance with applicable laws.

N. Trinity agrees to be responsible for the repair and/or replacement of any equipment due to its employees' negligent acts. This does not include the repair or maintenance for normal equipment wear and tear and other responsibilities of the Client as defined in Section 3.

O. Trinity agrees to serve residents at the Juvenile Services Center meals that comply with the State Department of Education Student Nutrition Program. The School Food Authority (SFA) (aka Juvenile Services Center) and Trinity (the "FMSC") shall comply with the most up to date regulatory requirements of the State Department of Education Student Nutrition

Program. These requirements include:

- a. The food service operation will be maintained in conformance with 7 CFR Parts 210, 215, 220, 245 and 250 and FCS instructions and policy.
- b. The State of New Mexico will retain responsibility for all contractual agreements on behalf of the school nutrition program.
- c. The SFA shall determine eligibility for free and reduced price meals in accordance with 7 CFR 245.
- d. The SFA shall retain control of the nonprofit school food service account and overall financial responsibility for the nonprofit food service operation. 7 CFR 210.16(a)(4)
- e. The State of New Mexico retains control for the establishment of all prices, including price adjustments, for meals served under the nonprofit school food service account (e.g. pricing for reimbursable meals, ala carte service, including vending machines and adult meals). 7 CFR 210.16(a)(4)
- f. The SFA shall retain title to USDA donated foods. 7 CFR 210.16(a)(6)
- g. The SFA retains responsibility to ensure that all USDA donated foods made available to the FMSC (aka Trinity), including processed donated foods, accrue only to the benefit of the SFA's nonprofit school food service and are fully utilized therein. This provision applies to any refunds received from processors must be retained by the SFA. 7 CFR 210.16(a)(6)
- h. The State of New Mexico retains responsibility for liability for the distribution, loss of, or damage to commodities caused by fault or negligence as well as the right of the SFA to assert claims against other persons to whom donated foods are delivered for care, handling or distributions. 7 CFR 250.12(b)(3)(4)
- i. The Contract is subject to review by the commodity distribution agency for compliance with the requirements of 7 CFR 250. 7 CFR 250.12(c)(2)
- j. The SFA shall retain responsibility for control of the quality, extent and general nature of its food service and the prices to be charged the children for meals. 7 CFR 210.16(a)(4)
- k. No payment is to be made for meals that are spoiled or unwholesome at the time of delivery that do not meet detailed specifications as developed by the SFA for each food component or menu item specified in the meal pattern requirements of 7 CFR 210; or do not otherwise meet the requirements of the contract. No specific time limit allowed. 7 CFR 210.16(c)(3)
- l. Contracts are not permitted to contain a "cost-plus-a-percentage-of-cost" or "cost-plus-a-percentage-of-income" provision. 7 CFR 210.16(c)
- m. The SFA is responsible for maintaining all applicable health certification and to assure that all state and local regulations are being met by the FSMC preparing or serving meals at SFA facilities. The FSMC will have state or local health certification for any facility outside the school in which it proposes to prepare meals for the duration of the contract. 7 CFR 210.16(a)(7) and 210.16(c)(2)
- n. The SFA is responsible for monitoring the food service operation through periodic on-site visits to ensure that the food service is in conformance with program regulations. 7 CFR 210.16(a)(3)
- o. The SFA is responsible for establishing and maintaining an advisory board composed of parents, teachers and students to assist in menu planning. If FSMC is involved with advisory board, the SFA will identify the specific FSMC responsibilities. 7 CFR 210.16(a)(8) and 210.12
- p. SFA's must include a 21-day-cycle menu developed in accordance with the meal pattern requirements specified in 7 CFR 210, in the RFP. If cycle menu is developed and submitted by the FSMC, it must be approved by Student Nutrition

Programs Unit. 7 CFR 210.16(b)(1)

q. The FSMC is responsible for maintaining all applicable health certification and to assure that all state and local regulations are being met by the FSMC preparing or serving meals at SFA facilities. The FSMC shall have state or local health certification for any facility outside the school in which it proposes to prepare meals for the duration of the contract. 7 CFR 210.16(a)(7) and 210.16(c)(2)

r. The FSMC is required to adhere to the cycle menu for the first 21-days of meal service with changes thereafter made only with the approval of the SFA. 7 CFR 210.16(b)(l)

s. In the offering of a la carte food service, the FSMC must agree to offer free, reduced price and full price reimbursable meals to all eligible children. 7 CFR 210.16(a)

t. The SFA is responsible for ensuring that all USDA-donated foods received by the SFA and made available to the FSMC, including processed donated foods, accrue only to the benefit of the SFA's nonprofit school food service and are fully utilize therein. To the maximum extent possible the SFA and FSMC will utilize USDA donated foods made available by the SFA solely for the purpose of providing benefits for the SFA's food service operation. This provision also applies to any refunds received from processors. The FSMC is not permitted to enter into subcontracts for further processing of USDA-donated foods on behalf of the SFA. 7 CFR 210.16(a)(6)

u. The FSMC will adhere to record retention requirements, i.e., records must be retained for a period of 3 years after the SFA submits the final claim for reimbursement for the fiscal year for inspections and audit by representatives of the SFA, SA, USDA, and the Comptroller General, at any reasonable time and place. 7 CFR 210.23(c). If audit findings have not been resolved, the records must be retained beyond the 3-year period for as long as required for the resolution of the issue raised by the audit. 7 CFR 210.16(c)(l). Records (books, paper, documents, and records of the contractor), which are directly pertinent, must be made available to the Comptroller General, USDA, the SA and SFA, upon request for the purpose of making audit, examination, excerpts and transcriptions. (Appendix C: OMB Circular No. A-102, Attachment 0, paragraph 14.h)

v. The FSMC is responsible for maintaining records as the SFA will need to support its claim for reimbursement and must, at a minimum, report claim information to the SFA promptly at the end of each month and maintains such records as the SFA will need to support its claim for reimbursement and such records be made available to the SFA upon request. 7 CFR 210.16(c)(l)

w. The FSMC must report the daily number of meals served by type and must retain records to support the SF A's claim for reimbursement for the daily number of meals served by type. 7 CFR 210.16(c)(l)

x. The FSMC and the SFA will comply with all appropriate federal and state labor laws:

y. The SFA and FSMC recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163)(OMB Circular No. A-1 02, Attachment 0, paragraph 14.j)

z. Where applicable, all contracts awarded by grantees and sub grantees in excess of \$2,500 which involve the employment of mechanics or laborers shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5). Under Section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in

excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1-1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. (OMB Circular No. A-102, Attachment 0, paragraph 14f)

aa. The SFA and FSMC agree to certification of compliance with the provisions of the following Acts and regulations as specified. (OMB Circular No. A-102, Attachment 0, CFR Parts 3017 and 3018) Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375 and Department of Labor Regulations. (OMB Circular No. A-102, Attachment 0, paragraph 14.c)

bb. The FSMC shall issue certification regarding debarment/suspension from participating in federal contracts/grants/awards. A new certification is also required for each renewal period. 7 CFR Part 3017

cc. Pursuant to 31 USC 1352, the FSMC must submit a certification regarding lobbying which conforms in substance with the language provided in 7 CFR Part 3018. A new certification is also required for each renewal period. 7 CFR Part 3018.

dd. Pursuant to 31 USC 1352, the FSMC must submit a certification regarding lobbying activities in connection with school nutrition programs. If there are material changes after the initial filing, updated reports must be submitted on a quarterly basis. 7 CFR Part 3018.

ee. The FSMC will maintain compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738 and Environmental Protection Agency regulations, ( 40 CFR Part 15), which prohibit the use of under non-exempt federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. The FSMC shall report violations to the grantor agency and to the US EPA Assistant Administrator for Enforcement (EN-329).

ff. The SFA shall adhere to the procurement standards specified in 7 CFR 210.21. 7 CFR 210.16(a)(1).

gg. The FSMC will not use USDA-donated foods for special functions conducted outside the nonprofit school food service (e.g., catered meals)

hh. Any silence, absence or omission from the contract document specifications concerning any point must be regarded as meaning that only best commercial practices are to prevail, and that only materials (food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.

ii. The FSMC will conform with all civil rights requirements applicable to the SFA. Compliance with the following, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7 CFR Parts 15, 15a and 15b, and FCS Instruction 113-6, Civil Rights Compliance and Enforcement in the School Nutrition Programs.

jj. The FSMC will comply with the Buy American provisions under 7 CFR Part 250.

kk. The FSMC accepts liability caused by FSMC negligence for claims assessed as a result of federal/state reviews/audits.

ll. The FSMC accepts liability for any negligence on its part that results in

loss of, improper use of, or damage to USDA-donated foods.

mm. All FSMC records pertaining to the SFA should be maintained at the SFA while the contract is in effect, and preferably, for the required retention period.

nn. The FSMC is responsible for nutrition education activities, as applicable.

### SECTION 3. CLIENT'S RESPONSIBILITIES

A. Client shall comply with all "client responsibilities" as set forth in the RFP and Proposal.

B. Client shall not, during the term of this Agreement nor for one (1) year thereafter, solicit to hire, hire, or contract with any Trinity Employee, manager, director, or officer without express written permission from Trinity. Employee shall collectively mean employees of the party, its parent, and affiliated companies.

C. Client shall provide Trinity with access to the Premises in order to provide the Services required hereunder. The Client shall not unreasonably deny Trinity access to the Premises. Client shall pay all real estate taxes with respect to the Premises, and Client shall pay all personal property taxes and similar taxes with respect to Client's equipment located in the Premises.

D. Client shall, without cost to Trinity, provide Trinity with the necessary space for the operation of its Services, and shall furnish, without cost to Trinity, sufficient inmate labor (as available, deemed consistent with operational safety, and pursuant to the constraints identified in the RFP) and all utilities and facilities reasonable and necessary for the efficient performance of Trinity's services hereunder, including, but not limited to, the following: heat, hot and cold water, steam, gas, lights and electric current, garbage removal services, exterminator services, sewage disposal services, and office space. Trinity shall provide any such inmate two (2) hours of training according to The New Mexico Association of Counties Detention Standards and certification food handling prior to assigning work in the kitchen.

E. Client shall, at its own cost and expense, provide all food equipment, facilities, and floor space as mutually agreed is necessary for the efficient provision of Trinity's Services hereunder. The Client will maintain, repair, and replace said equipment and facilities at its own expense. Notwithstanding the foregoing, if equipment provided by Client becomes inoperative, hazardous, or inefficient to operate Trinity shall notify Client and have the right to effect repairs or replacements at the expense of the Client, if the Client fails to do so after a reasonable amount of time after notice of said equipment deficiency. Furthermore, during such time period when the equipment is inefficient, hazardous, or fails to operate Client shall, if applicable, pay the cost of all paper products used during such time period. Client shall permit Trinity to have the use of all such equipment and facilities in the performance of its obligations hereunder, subject to the duty to exercise reasonable care in the use thereof. All equipment and items of equipment furnished by Client to Trinity are the sole property of the Client, and Trinity will not change, deface, or remove any symbol or mark of identity from said equipment furnished by the Client.

F. The Client will be responsible, at no cost to Trinity, for all necessary cleaning of walls, windows, and electric light fixtures and all necessary scrubbing, mopping, and polishing of floors in any and all dayroom and dining areas.

### SECTION 4. FINANCIAL ARRANGEMENTS



The financial arrangements of this Agreement are set forth in Exhibit A, which is attached hereto, incorporated herein and made a part hereof as if fully set forth in this Agreement.

SECTION 5. INSURANCE AND INDEMNIFICATION

A. Each Party to this Agreement shall be responsible for its own acts and omissions, and, to the extent permitted by law, shall indemnify, defend and hold harmless the other and its affiliate companies or corporations and the elected officials, officers, employees and agents thereof, from and against any and all claims, suits, proceedings, liabilities, losses, damages, costs and expenses whatsoever, including reasonable counsel fees and the reasonable costs associated with the retention of consultants or experts to the extent that said claim, suit, proceeding, liability, loss, damage or cost arises from the non-compliance with any applicable law, or the alleged or actual breach of this Agreement or any negligent act or omission attributable to the indemnifying party, its managers, members, officers, employees, agents or subcontractors in the performance of their obligations under this Agreement. Notwithstanding the foregoing, Trinity shall not be required to indemnify Client for any claim, or action brought by an employee of Trinity against Client, and Client's liability shall be subject in all cases to the immunities and limitations of the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978. The provisions of this Section shall survive the expiration or termination of this Agreement.

B. Notification of an event giving rise to an indemnification claim (Notice) must (a) be received by the indemnifying party on or by the earlier of a date thirty (30) days subsequent to the date which such event was or should have been discovered or ninety (90) days subsequent to the effective termination date of this Agreement, and (b) include a brief factual summary of the damage and cause thereof. An Indemnification claim is expressly subject to and conditioned upon compliance with the Notice provisions hereunder.

C. Trinity shall obtain and maintain insurance as required by Client in the RFP.

SECTION 6. COMMENCEMENT AND TERMINATION

This Agreement shall become effective as of the 23rd day of November, 2020, and shall remain in force for one (1) year. Upon mutual agreement of the parties, this Agreement may be renewed up to three (3) additional one-year terms.

Either party may terminate this Agreement without cause by providing notice of said termination in writing thirty (30) days prior to the proposed termination date.

Client may terminate this Agreement with 30 days written notice due to non-funding pursuant to the Bateman Act, NMSA 1978, Section 6-6-11. The County's determination as to whether sufficient appropriations or authorizations have been made or discontinued shall be final.

If either party shall refuse, fail, or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons stated in Section 8 herein, the party claiming such failure shall give the other party a written notice of such breach. If, within thirty (30) days from such notice the failure has not been corrected, the injured party may cancel the Agreement effective ten (10) days after the end of said thirty (30)

day period.

Upon the termination or expiration of this Agreement, Trinity shall, as soon thereafter as is feasible, vacate all parts of the Premises occupied by Trinity, where applicable, remove its property and equipment, and return the Premises to Client, together with all the equipment furnished by the Client pursuant to this Agreement, in the same condition as when originally made available to Trinity, excepting reasonable wear and tear and fire and other casualty loss.

The termination of this Agreement shall not affect the rights, privileges, liabilities, and/or responsibilities of the parties as they exist as of the effective date of termination and the parties shall cooperate fully with each other during the term of the Agreement and subsequent to the termination in order to ascertain and satisfy the liabilities of either party to the other.

SECTION 7. INDEPENDENT CONTRACTOR RELATIONSHIP

It is mutually understood and agreed, and it is the intent of the parties, that an independent contractor relationship be established under the terms and conditions of this Agreement. Employees of Trinity are not nor shall they be deemed to be employees of Client and, employees of Client are not nor shall they be deemed to be employees of Trinity.

SECTION 8. EXCUSED PERFORMANCE

In case performance of any terms or provisions herein (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or Federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, Acts of God, pandemics, or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, after consultation with the other and reasonable efforts at a mutually agreeable solution the performance of its obligations hereunder (other than the payment of monies) during the period such cause continues. The parties may agree to extend the term of this Agreement for the period of such suspension of the performance of duties hereunder, or the parties may agree to a pro rata reduction in payments for the time services are not provided.

SECTION 9. CONSENT

Where the consent of either party is required, it shall not be unreasonably withheld or delayed.

SECTION 10. ASSIGNMENT

Neither Trinity nor Client may assign or transfer this Agreement, or any part thereof, to any party other than an affiliated entity, without the written consent of the other party, which consent shall not be unreasonably withheld or delayed.

SECTION 11. ENTIRE AGREEMENT: WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Trinity' Services, and there are no other or further written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement and no waiver

of its provisions shall be valid unless in writing and signed by the duly authorized officers of Trinity and Client. This Agreement supersedes all other agreements between the parties for the provision of Trinity' Services on the Premises.

SECTION 12. NOTICES

All notices to be given under this Agreement shall be in writing and shall be serviced either personally, by facsimile by deposit with an overnight courier with charges prepaid, or by deposit in the United States mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the address or facsimile number stated below or at any other address as designated by one party upon notice to the other party. Any such notices shall be deemed to have been given (a) upon the first business day following facsimile receipt, (b) one business day after deposit with an overnight courier, or (c) three business days after deposit in the United States mail.

To Client: San Juan County  
100 South Oliver Drive  
Aztec, NM 87410

To Trinity: Trinity Services Group, Inc.  
477 Commerce Boulevard  
Oldsmar, FL 34677  
Facsimile No.: 813 855 2330

with a copy to: Trinity Services Group, Inc.  
Attn: General Counsel  
1260 Andes Boulevard  
St. Louis, MO 63132

SECTION 13. CONFIDENTIALITY

In the course of providing Services hereunder, the parties may be exposed to trade secrets or other confidential or proprietary information and materials of the other party which includes, but is not limited to, menus, recipes, signage, food service surveys and studies, management guidelines, procedures, operating manuals, and software, all of which shall be identified as confidential ("Confidential Information"). The parties agree to hold in confidence and not to disclose any Confidential Information during, and for two (2) years after, the term of this Agreement, except that the parties may use or disclose Confidential Information (a) to its employees and affiliates or others to the extent necessary to render any service hereunder, provided that the other party is first notified of the information that will be provided to any party outside of this Agreement and provided further that such information is disclosed only after such party is required to maintain it in confidence as required hereunder; (b) to the extent expressly authorized by either party; (c) to the extent that at the time of disclosure, such Confidential Information is in the public domain, or after disclosure, enters the public domain other than by breach of the terms of this Agreement; (d) that is in the possession of either party at the time of disclosure and is not acquired directly or indirectly from the other party; (e) that is subsequently received on a non-confidential basis from a third party having a right to provide such information; (f) as required by order during the course of a judicial or regulatory proceeding or as required by a governmental authority; or (g) as required by the New Mexico Inspection of Public Records Act ("IPRA"). In the event that disclosure is required pursuant to IPRA, Client will give Trinity notice as soon as reasonably possible so that Trinity may attempt to intervene to

prevent disclosure of the information. The parties agree not to photocopy or otherwise duplicate any Confidential Information without the express written consent of the other party. Each party's Confidential Information shall remain the exclusive property of the party and shall be returned by the party to the other party upon termination or expiration of this Agreement. In the event of any breach of this provision, the parties shall be entitled to equitable relief, in addition to all other remedies otherwise available to it at law. This provision shall survive the termination or expiration of this Agreement.

SECTION 14. INFORMATION TECHNOLOGY SECURITY

In connection with the services being provided hereunder, Trinity may need to operate certain information technology systems not owned by the Client ("Non-Client Systems"), which may need to interface with or connect to Client's networks, internet access, or information technology systems ("Client Systems"). Trinity shall be responsible for all Non-Client Systems, and Client shall be solely responsible for Client Systems, including taking the necessary security and privacy protections as are reasonable under the circumstances. If Trinity serves as the merchant-of-record for any credit or debit card transactions in connection with any of the services provided hereunder, then Trinity will be responsible for complying with all applicable laws, regulations and payment card industry data security standards related to the protection of cardholder data ("Data Protection Rules"). If Non-Client Systems interface with or connect to Client Systems, then Client agrees to implement forthwith upon request from Trinity, at its own expense, the changes to the Client Systems that Trinity reasonably requests and believes are necessary or prudent to ensure Trinity's compliance with the Data Protection Rules. Each party shall be responsible for claims, liabilities, damages and costs to the extent caused by its failure to comply with the obligations in this Section.

SECTION 15. GOVERNING LAW AND DISPUTES

This Agreement shall be governed by the laws of the State of New Mexico and any dispute, controversy, claim, or disagreement arising out of or relating to this Agreement or the breach, termination, validity, or enforceability of any provision of this Agreement (each a "Dispute") not remedied within thirty (30) days after the parties use their best efforts to resolve and settle such Dispute by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both parties, may be submitted to the Eleventh Judicial District Court located in San Juan County, New Mexico.

SECTION 16. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The parties shall comply with all federal, state and local laws as required including, but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The parties hereby incorporate the requirements of 41 C.F.R. §60-1.4(a)(7), 60-250.5 and 60-741.5, if applicable.


SECTION 17. SIGNATURES

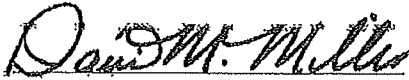
Agreement to, and acceptance of, this Agreement may be made and evidenced by facsimile signature or in an electronic form evidencing signatures of both parties hereto.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals as of the day and year first above written.

San Juan County

TRINITY SERVICES GROUP, INC.

By: 

By: 

Name: Mike Stark

Name: David M. Miller

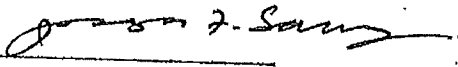
Title: County Manager

Title: Chief Operating Officer

Date: 12/8/2020

Date: 12/8/2020

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

BY: 

**EXHIBIT A**  
**Financial Arrangement**

I. **COMMISSARY SERVICES**

Trinity will operate its Commissary Services at the Premises for its own account on a profit or loss basis. Trinity shall bear all losses in the event that receipts from the operation of its Services are less than Trinity' Cost of Business. Trinity shall be entitled to all profits in the event that the receipts from the operation of its Services are greater than Trinity' Cost of Business. Trinity Cost of Business shall be determined on an accrual basis by Trinity in accordance with generally accepted accounting principles as consistently applied by Trinity.

Commissary item selection and pricing will be as stated in Exhibit E, Trinity's Proposal. Commissary item menu selection and price adjustments shall be reviewed as needed, but no less than annually, by Trinity. All changes must be approved by Client. However, in the event of material cost changes, whether in (i) taxes, labor, merchandise, product, equipment or other operating costs; (ii) federal, state, or local taxes including, but not limited to, social security taxes, unemployment taxes or payroll based taxes; (iii) the event of an increase in the minimum wage rate or the enactment of any "living wage" or similar laws by any governmental entity; and/or (iv) an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that Trinity shall have the right to adjust said prices to reflect said increases during the term of this Agreement. All products shall remain the property of Trinity, with title vested in Trinity until sold.

Trinity shall pay a commission of six percent (6%) on all Net Sales made by Trinity on the Premises as well as online for candies, snacks and beverage. Net Sales are defined as total gross receipts less all applicable gross receipts tax and non-commissionable items which include clothing and hygiene products.

II. **COMMISSARY INVESTMENT**

Trinity will invest in computer equipment to operate the commissary program for the Premises. Title to the equipment and software shall be and remain in Trinity during the term of this Agreement, and such equipment and software shall be removed from the Premises by Trinity upon termination of this Agreement. Trinity will be responsible for the upgrade and repair of its equipment.

III. **TRINITY ACCOUNTING TO CLIENT FOR COMMISSARY AND FOOD SERVICES**

Trinity will invoice the Client weekly for all commissary items purchased, and for the total amount due from Client as a result of the number of meals served in the preceding week based on the meal prices included in Schedule 1. Payment by the Client will be thirty (30) days from date of invoice.

IV. **FOOD SERVICES-PRICE PER MEAL**

Client shall pay Trinity the price per meal as detailed in the scale that is attached hereto as Schedule 1 and incorporated herein by this reference, which scale is based on the number of inmates and residents. To the extent Trinity' receipts are less than Trinity' costs and expenses for providing such meals, Trinity shall bear all losses. To the extent Trinity' receipts exceed its

costs and expenses, Trinity shall be entitled to all profits therefrom.

Prices may be adjusted at the time of renewal at a rate not to exceed the then-current rate published for the Consumer Price Index (All Urban Consumers, West -Size Class B/C), Food and Beverage Index # CUURN400SAF. However, in the event of material cost changes in federal, state, or local taxes including, but not limited to, social security taxes, unemployment taxes or payroll based taxes or an increase in the minimum wage rate or the implementing regulations or the enactment or application of any "living wage", "prevailing wage" or similar laws by any governmental entity; and/or an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that the parties shall adjust the meal prices to reflect said increases. If other material conditions change due to causes beyond Trinity's control including, but not limited to, menu changes requested by the facility, decreases in inmate population or the availability of inmate labor or changes in federal, state or local standards or regulations or other unforeseen conditions beyond Trinity's control, it is agreed that the parties shall negotiate the meal prices to reflect the impact of the change in circumstances.

V. FOOD SERVICES-BASIS OF FINANCIAL TERMS

The financial terms of this Agreement have been negotiated between the parties upon the condition that Trinity will operate its Services at the same points of service and remain in operation under the same operating standards as agreed at the time of execution of this Agreement. If Client desires Trinity to change the operation or scope of its Services, Client and Trinity shall mutually agree on the appropriate financial adjustments for the requested changes.

**SCHEDULE 1**  
**Price Per Meal Scales**  
**Adult Detention Center, Alternate Sentencing Center and Juvenile Services Center**

**ADULT DETENTION CENTER** Total meals, served per service period ("service period" is defined as one 24-hour day):

<b><u>NUMBER OF INMATES</u></b>	<b><u>PRICE PER MEAL</u></b>	<b><u>ALTERNATE MENU (1 cold/day)</u></b>
Less than 300	Price Per Meal: \$ <u>2.240</u>	Price Per Meal: \$ <u>2.202</u>
301-350 inmates	Price Per Meal: \$ <u>1.969</u>	Price Per Meal: \$ <u>1.967</u>
351-400 inmates	Price Per Meal: \$ <u>1.794</u>	Price Per Meal: \$ <u>1.797</u>
401-450 inmates	Price Per Meal: \$ <u>1.662</u>	Price Per Meal: \$ <u>1.668</u>
451-500 inmates	Price Per Meal: \$ <u>1.558</u>	Price Per Meal: \$ <u>1.567</u>
501-550 inmates	Price Per Meal: \$ <u>1.475</u>	Price Per Meal: \$ <u>1.486</u>
551-600 inmates	Price Per Meal: \$ <u>1.407</u>	Price Per Meal: \$ <u>1.421</u>
601-650 inmates	Price Per Meal: \$ <u>1.350</u>	Price Per Meal: \$ <u>1.366</u>
651-700 inmates	Price Per Meal: \$ <u>1.304</u>	Price Per Meal: \$ <u>1.320</u>
701-750 inmates	Price Per Meal: \$ <u>1.263</u>	Price Per Meal: \$ <u>1.280</u>
751-800 inmates	Price Per Meal: \$ <u>1.228</u>	Price Per Meal: \$ <u>1.245</u>
801-850 inmates	Price Per Meal: \$ <u>1.197</u>	Price Per Meal: \$ <u>1.215</u>
851-900 inmates	Price Per Meal: \$ <u>1.169</u>	Price Per Meal: \$ <u>1.188</u>
901-950 inmates	Price Per Meal: \$ <u>1.144</u>	Price Per Meal: \$ <u>1.164</u>
951-1000 inmates	Price Per Meal: \$ <u>1.122</u>	Price Per Meal: \$ <u>1.143</u>

\*NOTE: The above numbers include inmates and staff.

**ALTERNATIVE SENTENCING CENTER** Total meals, including staff meals, served per service period ("Service Period" is defined as one 24-hour day.)

		<b><u>ALTERNATE MENU</u></b>
01 - 25 inmates	Price Per Meal: \$ <u>3.370</u>	<u>3.380</u>
26 - 50 inmates	Price Per Meal: \$ <u>2.564</u>	<u>2.574</u>
51 - 75 inmates	Price Per Meal: \$ <u>1.670</u>	<u>1.683</u>
76 - 100 inmates	Price Per Meal: \$ <u>1.377</u>	<u>1.387</u>

\*NOTE: The above numbers include inmates and staff.

[The Price Per Meal Scale for the Juvenile Services Center is attached on the following page.]



**TRINITY SERVICES GROUP**

San Juan County

**Juvenile Population Sliding Scale**

<b>FROM</b>		<b>TO</b>		<b>PRICE</b>
20 and below				Negotiable
21	-	25	\$	4.442
26	-	30	\$	3.859
31	-	35	\$	3.464
36	-	40	\$	3.184
41	-	45	\$	2.972
46	-	50	\$	2.806
51	-	55	\$	2.670
56	-	60	\$	2.562
61	-	65	\$	2.470
66	-	70	\$	2.392
71	-	75	\$	2.325
76	-	And over	\$	2.270

**EXHIBIT B**  
**Payment Services**

1. **Services.** Keefe will provide cash handling services and payment processing services for payments made through kiosks, walk-in retailers, online websites and/or mobile sites, call centers or applications operated by Keefe or such other methods ("Transactions") for crediting account balances held by Client on behalf of the recipients of funds (the "Services"). Keefe provides the Services in its capacity as a licensed money services business. Keefe represents and warrants to Client that Keefe is duly licensed to provide the Services and will do so in compliance with applicable laws and regulations.
  
2. **Authorization.** Client authorizes Keefe to act on its behalf in handling cash and to submit Transactions initiated by individuals through the Services to the credit card networks or otherwise for authorization, processing and settlement to Client for the benefit of designated recipients.
  
3. **Responsibilities of Keefe.**
  - a. Keefe will receive payments from the public, directed to recipients by way of the Services.
  - b. As indicated in Section 2.K above, Keefe is Client's authorized agent for the limited purposes of holding and maintaining the inmate trust account ("Fiduciary Account") and compliance with the New Mexico Unclaimed Property Act. In providing the Services, Keefe will deposit payments received through Transactions into its money transmitter account which will be electronically transferred to the Fiduciary Account by the second business day following, but not including, the day of the Transaction; provided, however, Keefe, in its sole discretion, reserves the right to delay its acceptance of any transaction that Keefe determines to be suspicious and warrants further investigation. Client acknowledges and agrees that Keefe may reject, terminate or cancel any proposed transaction should Keefe determine the transaction is being made for an improper or illegal purpose.
  - c. Keefe will provide Client with daily payment information by way of the Keefe Client interface.
  - d. Keefe will be responsible for responding to and resolving inquiries and complaints from senders of funds arising out of Keefe's failure to timely transmit any payment to Client.
  - e. Keefe will provide sufficient promotional material to be posted by Client.
  - f. Keefe, upon receipt of written notice from Client, shall place limitations on transactions. The limitations will be implemented by Keefe as soon as is reasonably practicable.
  - g. Keefe may contract with a third-party service provider to remove cash from kiosks, to replace receipt paper and to assume responsibility for the funds until deposited into the designated bank account.
  - h. Keefe agrees to defend, indemnify and hold harmless the County, its elected officials, agents and employees from and against any and all claims, counterclaims, suits, demands, actions, causes of action, damages, penalties, costs, expenses or liabilities of every character whatsoever for damages sustained by any person or entity to the extent they arise out of the negligent acts, omissions, or willful misconduct of Keefe, its agents or employees in the performance of its obligations arising out of this Exhibit B.

**4. Responsibilities of Client.**

- a. Client will, upon receipt of written documentation of overpayment, promptly, but in no event more than ten (10) business days, refund any overpayment made by Keefe, for any reason. This is to include, but not be limited to, duplicate payments, payments refunded to customers by Keefe and any incorrect payments. Upon mutual agreement between the parties, in lieu of the foregoing, Keefe may offset any such overpayments from future payment amounts transmitted by Keefe to Client and notify Client of any such offset.
  - b. Upon implementation of the Services, Client agrees that it will not accept payments designated for recipient accounts. Client will close any window or other collection method currently used to accept payments within sixty (60) days of kiosk implementation.
  - c. Client will promptly report receipt of each payment to the designated account or recipient in accordance with the Client's policy.
  - d. Client agrees that it shall, to the full extent allowed by law, assume all liability, responsibility and risk of loss to the extent associated with its breach of any of the terms or conditions within this Exhibit B and/or its negligence in the performance of its duties hereunder.
  - e. Keefe will provide all labor necessary for and will guarantee the workmanship of the installation of a lobby kiosk including, but not limited to, material handling within the facility and all costs associated with the networking, internet connectivity and electrical enhancements required to install a kiosk at the Client's location.
  - f. Client agrees that Keefe may determine, in its sole discretion, to suspend, terminate or place restrictions on one or more individual's ability to use the Services.
- 5. Rates.** The Services shall be provided at no cost to Client. Keefe shall charge persons initiating a Transaction a mutually agreeable and reasonable service fee in accordance with its rate schedule which the Client acknowledges may be amended by Keefe in its sole discretion from time to time.
- 6. Exclusivity.** Keefe has the exclusive right to provide the Services for the Client and the exclusive right to collect and receive money handling fees associated with the Services which fees will belong to Keefe.
- 7. Termination.** The Services may be immediately terminated by either Party, in its sole discretion, in the event a Party has not cured a breach of the terms or conditions contained in this Exhibit B within thirty (30) days of written notice of such purported breach from the non-terminating Party. Termination of the Services does not affect either Party's rights or obligations as to any transaction submitted for processing prior to termination.
- 8. Refunds/Chargebacks.**
- a. The Parties acknowledge that once Keefe accepts a transaction submitted to the applicable payment network or otherwise for processing, Keefe cannot cancel or change the transaction. Except to the extent required by applicable law, payments

processed by Keefe are non-refundable to the individual by Keefe. Individuals may have additional refund or chargeback rights under their cardholder agreement with the card issuer or applicable law.

- b. In the case of chargebacks or returned funds, Keefe will be responsible for pursuing the chargeback through the card association's dispute resolution processes, if appropriate in Keefe's sole discretion. Upon written request from Keefe, Client agrees to provide requested information needed to pursue the chargeback.
  - c. If an individual requests a refund, Keefe will not be responsible for making those funds available if they have been already settled to a designated account by Keefe or are beyond Keefe's control.
  - d. If Client and sender of funds issue inconsistent instructions or requests to Keefe, Client's instructions will control and Client will reimburse, defend, indemnify and hold Keefe harmless from any and all losses, costs and expenses (including reasonable attorneys' fees) as a result of complying with Client's instructions.
9. **Damages Cap; No Other Warranty.** OTHER THAN KEEFE'S OBLIGATION FOR ANY FUNDS RECEIVED FROM INDIVIDUALS, IN NO EVENT SHALL KEEFE'S AGGREGATE LIABILITY IN TOTAL FOR ALL CLAIMS ARISING FROM OR RELATING TO THE SERVICES PROVIDED FOR IN THIS EXHIBIT B, EXCEED THE AMOUNT OF SERVICE FEES PAID TO KEEFE FOR THE TRANSACTIONS RELATING TO THE CLAIM, EXCEPT FOR DIRECT DAMAGES. THE FOREGOING LIMITATION APPLIES REGARDLESS OF THE NATURE OF THE CLAIM OR THE FORM OF THE ACTION EMPLOYED, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE. THE SERVICES ARE PROVIDED "AS IS." EXCEPT AS EXPRESSLY STATED IN THIS EXHIBIT B, NEITHER PARTY MAKES, AND EACH PARTY EXPRESSLY DISCLAIMS, ANY REPRESENTATIONS OR WARRANTIES FOR THE SERVICES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, OR IMPLIED WARRANTIES ARISING FROM THE COURSE OF DEALING OR COURSE OF PERFORMANCE.

**Exhibit C**  
**Secure Release Prepaid Debit Card Release**

1. **Release Services.** Keefe shall provide technical support and coordination for the following Secure Release inmate trust fund release services ("Release Services") for processing inmate trust fund balances to Client inmates at time of release from the Client:

***Prepaid Debit Cards*** ("Cards"): described as, a debit card which may be used for ATM withdraws and/or pin-based and signature purchases after inmate activation. The Cards will be issued by and the funds will be held by Cache Valley Bank in Logan, Utah. All transactions are processed by a third-party processor - Rapid Financial Solutions.

\* Additional Release Services may be made available to the Client throughout the term of this Agreement and shall become part of this Agreement with the Client's acceptance. No Release Services shall be implemented without Client approval. Another card brand, issuing bank or program manager may be substituted during the term of this Agreement at Keefe's discretion and shall not constitute an "Additional Release Service." The Client will be notified in advance in writing of any such change.

2. **Maintenance of Designated Account.** Client agrees that funds held in the following account ("Designated Account") will be withdrawn by Keefe and sent to Cache Valley Bank, which issues the Cards:

Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
Routing Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bank Contact Name and Title: \_\_\_\_\_  
Bank Contact Phone Number: \_\_\_\_\_

3. **Authorization to Withdraw Funds from Designated Account.** Client hereby authorizes Keefe to withdraw funds from the Designated Account without signature or notice to effect all deductions and other transactions due Keefe provided for in this Agreement. Keefe shall notify Client if at any time there are insufficient funds in the Designated Account to cover any amount that is due and owing to Keefe. Client shall promptly pay such amount to Keefe. Keefe will withdraw funds from the Designated Account every business day to cover the funds necessary to issue the Cards.

This authorization is to remain in full force and effect until Keefe has received written notification from Client of its termination in such time and in such manner as to afford Keefe and the bank named above reasonable opportunity to act on it.

4. **Responsibilities of the Client.** All responsibilities of the Client are outlined in the "Security Requirements for the Storage of Prepaid Cards", which are attached hereto and incorporated herein by reference. Keefe reserves the right to modify the "Security Requirements for the Storage of Prepaid Cards"; provided, however, Keefe shall notify the Client of any such change in advance in writing.

5. **Representation and Warranty of Client.** Client represents and warrants that it is lawful in its respective jurisdiction of San Juan, New Mexico to provide the Release Services as detailed in this Agreement, including, but not limited to, charging the inmates a fee for the Release Services.
6. **Fees and Charges.** Keefe shall charge a fee for its role in coordinating third party processing services. "Coordination Fees" are in accordance with the fee structure located in the document entitled "Inmate Release Card Program Fees", which is attached hereto and incorporated herein by reference. All fees shall be assessed to the card holder/inmate.
7. **Taxes.** Each party shall be responsible for calculating, collecting and remitting their own Federal, state and/or local taxes, associated with the Release Services.  
**\*Taxes should not be levied on the issuance of a Card unless Client's laws dictate such.**
8. **Equipment.** Upon expiration or termination of this Agreement, Client agrees that all equipment and materials remain the property of Keefe and upon expiration or termination of this Agreement Keefe agrees to promptly remove all equipment and materials from the above mentioned Client. Client shall be responsible for any unusual wear and tear, lost or stolen equipment as well as any lost, stolen or improperly funded Cards during the term of this Agreement as per the "Security Requirements for the Storage of Prepaid Cards".
9. **Fiduciary Responsibility.** Client agrees that it shall, to the full extent allowed by law, assume all liability for any Client related job functions that lead to discrepancies/deficiencies associated with any funding, Card loss, improper storage, etc. expressly attributed to the loading, inventorying and distribution of the Cards to the Client inmates.

## Security Requirements for the Storage of Prepaid Cards

The security requirements in this document are based on policies and guidelines developed by the Payment Networks and industry best practices. These requirements must be implemented at all locations that store and distribute instant-issue card products.

### Card Ordering

Card orders will be shipped to the designated locations by Rapid or its assignees by bonded and approved carrier. Card orders must be signed for upon arrival. All cards must be placed at the time of receipt into inventory in a secured storage area. An employee designated by management should be appointed to ensure the physical and procedural security policies are implemented.

### Card Inventory

Physical security of the cards in inventory must be maintained at all times. Cards must be stored in a controlled environment, such as a safe or locked storage device, with access limited to employees who have successfully passed background screening checks.

An inventory log must account for the number of cards received, cards used, cards spoiled (cards that cannot be used due to damage, tampering or expiration) and remaining cards that should balance to the number of cards on hand at any time. An explanation of spoilage should be included on the log. Any inventory discrepancy must be reported to Rapid as soon as detected.

### Card Destruction

Rapid may request return of unused cards in inventory for destruction for any of the reasons listed below.

1. Cards are compromised or tampered with;
2. Card stock expired;
3. Cards are damaged or defective;
4. Program is terminated.

Cards to be returned should be securely packaged. A copy of the inventory log should be included in the shipment. A second copy of the inventory log should be transmitted to Rapid electronically.

Alternatively, the location may destroy any defective or damaged card and certify its destruction by maintaining a detailed inventory log, and destroying the cards using a cross cut shredder that creates pieces no larger than ¼ " by ½" in size. A certified report of destruction outlined in Attachment A, attached hereto and incorporated herein by this reference must be submitted to Rapid on a monthly cycle even if no cards were destroyed in that period.

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Inmate Release Card Program Fees  
Cardholder Fees Associated with the Inmate Release Program

	<b>Charge</b>
Card Activation Fee	FREE
Support Calls Fee	FREE
PIN Change Fee	FREE
Point of Sale (POS) Transactions (PIN & Signature)	FREE
Cash Back Option with POS purchase	FREE
POS Declines	FREE
Card to Bank ACH Transfer****	FREE
Cash Out at any Principal MasterCard Member Institution	FREE
Weekly Maintenance Fee*	\$2.50
ATM Account Inquiry Fee	\$1.50
Inactivity Fee**	\$2.50
Domestic ATM Fees***	\$2.95
ATM Decline for Non-Sufficient Funds Fee	\$2.95
International ATM Fees***	\$3.95
ATM Decline International Fee	\$3.95
Replacement of lost or stolen card	\$2.99
Account Closure Fee/Request for Balance by Check	FREE

\* After 3 days / 72 hours of the card being validated (used for a transaction) the card starts incurring weekly maintenance fees to cover the cost of the FDIC insured account. Once the card has been validated the inactivity fees no longer apply. Both fees will never be charged together.

\*\* Fee begins 100 calendar days after the card is issued and then every 7 days thereafter, even if the card is not validated. If card is validated, this fee will not be charged.

\*\*\*Fees may also be imposed by the local ATM provider in addition to card fees. For a listing of surcharge-free ATM's, visit <http://www.moneypass.com/>.

\*\*\*\*Returned or rejected ACH transfers for invalid banking information are subject to a \$9.95 returned processing fee.

\*\*\*\*\*Cardholder fees are subject to change. Thirty (30) day prior written notice of a change in fees will be given. The changes will be posted on the Card website at [www.accessfreedomcard.com](http://www.accessfreedomcard.com). You will be deemed to have proper notice thirty days (30) after the amendments are posted.

ehibit Service / Servicio Al Clients:  
Toll Free from U.S.A. – (888) 609-0008  
[www.accessfreedomcard.com](http://www.accessfreedomcard.com)

**EXHIBIT D**

**Request for Proposals, Proposal Number: 20-21-02  
Correctional Food Management, Inmate Commissary & Banking Services**

EXHIBIT E  
Trinity's Proposal for  
Correctional Food Management, Inmate Commissary & Banking Services

**FIRST AMENDMENT**  
**By and Between**  
**SAN JUAN COUNTY, NEW MEXICO**  
**And**  
**TRINITY SERVICES GROUP, INC.**

This Amendment to the Food Management, Inmate Commissary and Banking Services Agreement is made effective November 23, 2021, by and between San Juan County, New Mexico ("Client") and Trinity Services Group, Inc. ("Trinity"), referred to collectively as the "Parties".

**WHEREAS**, the Parties entered into a contract to provide food management, inmate commissary and banking services for the San Juan County Adult Detention Center, Juvenile Services Facility and the Alternative Sentencing Facility Center ("Agreement") and

**WHEREAS**, the Parties desire to extend the term of the Agreement through November 22, 2022 and adjust pricing as permitted by the Agreement.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the receipt of and sufficiency of which are hereby acknowledged, it is mutually agreed upon as follows:

1. All capitalized terms not otherwise defined in this Amendment shall have the meaning assigned to them in the Agreement.
2. The term of the Agreement is extended through November 22, 2022.
3. **Exhibit A, entitled "Schedule I, Price Per Meal Scales"** attached hereto and incorporated herein is hereby effective November 23, 2021 to adjust the price per meal at all Facilities in accordance with the price adjustment allowance permitted by Section IV. Food Services-Price Per Meal of Exhibit A to the Agreement.
4. **Exhibit B, entitled "Schedule 2, Commissary Item Menu and Pricing"** attached hereto and incorporated herein is hereby effective November 23, 2021 to adjust the price of commissary items sold by Trinity at the Facilities in accordance with the price adjustment allowance permitted by Section I. Commissary Services of Exhibit A to the Agreement.
5. That all terms and conditions of the Agreement which are not inconsistent herewith, shall remain in full force and effect.

**This Agreement shall be effective when signed by both parties below or in counterpart, and photocopy, facsimile, electronic or other copies shall have the same effect for all purposes as an ink-signed original.**

San Juan County

*Mike Stark*

\_\_\_\_\_  
Mike Stark  
County Manager

*11/17/21*

\_\_\_\_\_  
Date

Trinity Services Group, Inc.

*David M. Miller*

\_\_\_\_\_  
David Miller  
Chief Operating Officer

*11/18/21*

\_\_\_\_\_  
Date

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

BY: *[Signature]*

Exhibit A

SCHEDULE 1

Price Per Meal Scales

Adult Detention Center, Alternate Sentencing Center and Juvenile Services Center

Effective November 23, 2021

<u>NUMBER OF INMATES</u>	<u>PRICE PER MEAL</u>	<u>ALTERNATE MENU (1 cold/day)</u>
Less than 300	Price Per Meal: \$ 2.336	Price Per Meal: \$ 2.297
301-350 inmates	Price Per Meal: \$ 2.054	Price Per Meal: \$ 2.052
351-400 inmates	Price Per Meal: \$ 1.871	Price Per Meal: \$ 1.874
401-450 inmates	Price Per Meal: \$ 1.733	Price Per Meal: \$ 1.740
451-500 inmates	Price Per Meal: \$ 1.625	Price Per Meal: \$ 1.634
501-550 inmates	Price Per Meal: \$ 1.538	Price Per Meal: \$ 1.550
551-600 inmates	Price Per Meal: \$ 1.468	Price Per Meal: \$ 1.482
601-650 inmates	Price Per Meal: \$ 1.387	Price Per Meal: \$ 1.425
651-700 inmates	Price Per Meal: \$ 1.360	Price Per Meal: \$ 1.377
701-750 inmates	Price Per Meal: \$ 1.318	Price Per Meal: \$ 1.335
751-800 inmates	Price Per Meal: \$ 1.281	Price Per Meal: \$ 1.299
801-850 inmates	Price Per Meal: \$ 1.248	Price Per Meal: \$ 1.270
851-900 inmates	Price Per Meal: \$ 1.219	Price Per Meal: \$ 1.239
901-950 inmates	Price Per Meal: \$ 1.193	Price Per Meal: \$ 1.214
951-1000 inmates	Price Per Meal: \$ 1.170	Price Per Meal: \$ 1.192

NOTE: The above numbers include inmates and staff.

**ALTERNATIVE SENTENCING CENTER** Total meals, including staff meals, served per service period  
 ("Service Period" is defined as one 24-hour day.)

	<u>PRICE PER MEAL</u>	<u>ALTERNATE MENU</u>
1 - 25 inmates	\$ 3.515	\$ 3.525
26 - 50 inmates	\$ 2.674	\$ 2.685
51 - 75 inmates	\$ 1.742	\$ 1.755
76 - 100 inmates	\$ 1.436	\$ 1.447

TRINITY SERVICES GROUP

San Juan county

Juvenile Population Sliding Scale

Effective November 23, 2021

FROM	TO	PRICE
<hr/>		
20 and below		Negotiable
21	25	4.633
26	30	4.025
31	35	3.613
36	40	3.321
41	45	3.100
46	50	2.927
51	55	2.785
56	60	2.672
61	65	2.576
66	70	2.495
71	75	2.425
76	And over	2.368
<hr/>		

**Exhibit B**

**SCHEDULE 2**

**Commissary Item Menu and Pricing**

**Effective November 23, 2021**



Alias	Oracle Item	UOM	Item Description	Price	New Price
1	20024	EA	4OZ SHAMPOO	\$0.66	\$0.70
2	20025	EA	4OZ CONDITIONER	\$0.66	\$0.70
20	20032	EA	4OZ DANDRUFF SHAMPOO	\$0.73	\$0.77
45	24872	EA	AFRICAN CROWN HAIRDRESS	\$1.91	\$2.02
69	22762	EA	LET'S JAM SHINING GEL 4OZ	\$4.69	\$4.96
102	80008518	EA	ANTIPERSPIRANT/DEODORANT, FORCE 2.5OZ	\$1.70	\$1.80
106	80008495	EA	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	\$1.65	\$1.74
185	80003392	EA	INDIGENT IBUPROFEN	\$0.24	\$0.25
188	22998	EA	ORAL GEL .5 OZ - INDIGENT	\$1.62	\$1.71
210	20028	EA	4OZ SKIN CARE LOTION	\$0.51	\$0.54
212	24967	EA	COCONUT LIME ALOE LOTION	\$1.31	\$1.38
214	24968	EA	COCOA & SHEA COND LOTION 15OZ	\$1.31	\$1.38
230	21262	EA	3-OZ JERGENS LOTION	\$1.58	\$1.67
242	80006870	EA	NATUREPLEX ZIT FREE BENSOYL PEROXIDE 1OZ	\$1.21	\$1.28
250	24723	EA	HYDROCORTISONE CREAM 1OZ	\$1.19	\$1.26
260	24725	EA	MUSCLE RUB	\$1.33	\$1.41
331	22319	EA	PRO-TECTION SHAVE CREAM 7OZ	\$1.31	\$1.38
335	24945	EA	SEA ALGAE BODY WASH	\$1.20	\$1.27
357	24937	EA	DAILY SHAMPOO W/ECLP MINT	\$2.07	\$2.19
358	24939	EA	CONDITIONER-ALMOND/SHEA 15OZ	\$2.07	\$2.19
361	24942	EA	ELEMENTZ 3-N-1 BODY WASH COCO LIME 15OZ	\$1.85	\$1.96
362	24938	EA	DANDRUFF SHAMPOO/ALMOND SHEA 15OZ	\$2.15	\$2.27
363	24941	EA	STYLING GEL W/ALOE VERA	\$1.97	\$2.08
397	22096	EA	NEXT1 COCOA BUTTER SOAP 5OZ	\$0.73	\$0.77
400	21487	EA	IRISH SPRING 3.2OZ SOAP	\$0.73	\$0.77
424	22097	EA	NEXT1 MOISTURIZING SOAP 5OZ	\$0.73	\$0.77
426	22098	EA	NEXT1 SPORT BAR SOAP 5OZ	\$0.73	\$0.77
500	80001537	EA	8-OZ MOUTHWASH_ORAL HEALTH RINSE	\$0.86	\$0.91
530	21017	EA	COOL WAVE CLEAR TOOTHPASTE 4OZ	\$1.10	\$1.16
554	21497	EA	SECURITY TOOTHBRUSH	\$0.20	\$0.21
595	20312	EA	2.5OZ EFFERGRIP	\$2.64	\$2.79
614	24526	EA	GEN TYLENOI.(NON-ASPIRIN)	\$0.13	\$0.14
640	80008520	PK	ROLAIDS ANTACID X-TRA STRENGTH 1 ROLL	\$1.77	\$1.87
674	20244	EA	HALLS CHERRY COUGH DROPS	\$1.04	\$1.10
706	2077	EA	CONTACT LENS CASE	\$0.34	\$0.36
710	21899	BX	TAMPONS 1BX	\$5.25	\$5.55
720	20329	EA	ANTIFUNGAL POWDER TOLNAFTATE 3OZ	\$1.80	\$1.90
750	20656	EA	NAIL CLIPPER NO FILE	\$0.46	\$0.49
821	920905	EA	PALM BRUSH	\$1.30	\$1.37
825	20284	EA	SMALL AFRO PIK	\$0.28	\$0.30
855	20358	EA	PONYTAIL HOLDER	\$0.13	\$0.14
889	24354	EA	CONTACT SOLUTION_MULTIPURPOSE	\$1.50	\$1.59
1001	983	EA	LARGE STAMPED ENVELOPE	\$0.61	\$0.64
1040	22957	EA	FLEX PEN	\$0.40	\$0.42
1049	928	EA	1 EACH 1ST CLASS STAMP	\$0.58	\$0.61
1060	80008663	PAD	BOARDROOM PAPER 50 CT WHITE PAD	\$0.73	\$0.77
1061	80008664	PAD	BOARDROOM PAPER PAD	\$0.73	\$0.77
1070	20241	PAD	SKETCH PAD 8.5 X 11 WHITE	\$0.73	\$0.77
1093	8086501099	EA	MASTERLOCK_PADLOCK 630D_SET YOUR OWN	\$9.99	\$10.56
1101	29034	EA	JUVENILE BIRTHDAY CARD W/O STAMP	\$0.91	\$0.96
1103	29015	EA	BIRTHDAY CARD W/O STAMP	\$0.91	\$0.96

1106	80003663	EA	FRIENDSHIP LOVE CARD_PAPER	\$0.91	\$0.96
1107	29078	EA	GEN_MISS YOU CARD_PAPER	\$0.91	\$0.96
1109	29033	EA	FRIENDSHIP CARD - PAPER W/O STAMP	\$0.91	\$0.96
1120	29036	EA	THANK YOU CARD W/O STAMP	\$0.91	\$0.96
1243	80004945	EA	GP AAA BATTERIES (2/PK)	\$1.78	\$1.88
1249	8183501099	EA	RADIO_DIGITAL AM FM_EA_CLEAR	\$13.42	\$14.18
1303	20210	EA	BICYCLE US PLAYING CARD	\$1.62	\$1.71
1305	20215	EA	PINOCHLE CARDS	\$1.07	\$1.13
1308	24711	EA	WORD SEARCH BOOK	\$1.02	\$1.08
1310	20524	EA	DOUBLE SIX DOMINOES	\$3.03	\$3.20
1315	20522	EA	CHESS SET W/BOARD	\$3.01	\$3.18
1320	20520	EA	CHECKER SET W/BOARD	\$4.92	\$5.20
1327	32099	EA	UNO	\$8.68	\$9.17
1400	80006146	EA	GEN_BOWL W/ID_24 OZ	\$0.60	\$0.63
1415	80006145	EA	CUP W/LID 22 OZ WHITE	\$0.35	\$0.37
1496	5160209001	EA	BOXERS 5XLG	\$2.74	\$2.90
1500	5160208001	EA	BOXERS 4XLG	\$2.74	\$2.90
1504	5160102001	EA	SMALL T-SHIRT	\$2.82	\$2.98
1505	5160103001	EA	MED T-SHIRT	\$2.82	\$2.98
1506	5160104001	EA	LG T-SHIRT	\$2.82	\$2.98
1507	5160105001	EA	XLG T-SHIRT	\$2.82	\$2.98
1508	5160106001	EA	XXLG T-SHIRT	\$3.69	\$3.90
1509	5160107001	EA	3X LARGE T-SHIRT	\$3.79	\$4.01
1529	5160202001	EA	SM BOXER SHORTS WHITE	\$2.69	\$2.84
1530	5160203001	EA	MED BOXER SHORTS WHITE	\$2.69	\$2.84
1531	5160204001	EA	LG BOXER SHORTS WHITE	\$2.69	\$2.84
1532	5160205001	EA	XLG BOXER SHORTS WHITE	\$2.69	\$2.84
1533	5160206001	EA	2XLG BOXER SHORTS WHT	\$2.74	\$2.90
1534	5160207001	EA	3XLG BOXER SHORTS WHT	\$2.74	\$2.90
1540	5088801001	EA	TUBE SOCK (ONE SIZE FITS	\$1.06	\$1.12
1552	5054304099	EA	LRG THERMAL TOP	\$2.82	\$2.98
1553	5054305099	EA	XL THERMAL TOP	\$2.82	\$2.98
1554	5054306099	EA	2XL THERMAL TOP	\$3.69	\$3.90
1555	5054307099	EA	3XL THERMAL TOP	\$3.79	\$4.01
1562	5054404099	EA	LRG THERMAL BOTTOMS	\$4.32	\$4.57
1563	5054405099	EA	XLRG THERMAL BOTTOMS	\$4.32	\$4.57
1564	5054406099	EA	MEN THERMAL BOTTOM 2XLRG	\$4.63	\$4.89
1565	5054407099	EA	MEN 3XL THERMAL BOTTOM	\$4.63	\$4.89
1625	5045702001	EA	SPORTS BRA SMALL	\$3.07	\$3.24
1626	5045703001	EA	SPORTS BRA MEDIUM	\$3.07	\$3.24
1627	5045704001	EA	SPORTS BRA LARGE	\$3.07	\$3.24
1650	5069106001	EA	SZ 6 WOMENS PANTIES	\$2.01	\$2.12
1651	5069108001	EA	SZ 8 WOMENS PANTIES	\$2.01	\$2.12
1652	5069110001	EA	SZ 10 WOMENS PANTIES	\$2.12	\$2.24
1653	5069111001	EA	SZ 11 WOMENS PANTIES	\$2.12	\$2.24
1999	21788	EA	HRTG LNDRY DTRGNT 14.4 OZ	\$1.52	\$1.61
2001	80006172	EA	KEEFE INSTANT COFFEE	\$5.08	\$5.37
2005	4478	EA	TC COFFEE (1-STICK)	\$0.40	\$0.42
2011	7024	EA	FD DECAF COL. COFFEE 3OZ	\$4.72	\$4.99
2014	905	EA	INST.CAPPUCCINO FR.VANIL	\$0.52	\$0.55
2015	7022	EA	KF FD COFFEE YELLOW 3OZ	\$4.47	\$4.72
2067	70529	EA	NESTLE RICH SS HOT COCOA	\$0.43	\$0.45

2079	266	BX	SUGARTWIN 2 W/ASPARTAME	\$3.95	\$4.18
2110	961442	EA	N/S S.S FRUIT PNCH	\$0.33	\$0.35
2115	961443	EA	N/S SS BLACK CHRY	\$0.33	\$0.35
2120	961444	EA	N/S SS LEMONADE	\$0.33	\$0.35
2300	7040	EA	6OZ TANG CLEAR	\$2.20	\$2.33
2310	7044	EA	6OZ LEMONADE - CLEAR	\$2.20	\$2.33
2330	7041	EA	6OZ TR PUNCH KOOLAID CLR	\$2.20	\$2.33
2595	80006310	EA	DOLLY MADISON CHOC DONUTS	\$1.11	\$1.17
2616	80008893	EA	BEEF & CHEESE STICK 1 OZ	\$0.74	\$0.78
2737	10446	EA	CHILI CHEESE FRITOS 2OZ	\$1.00	\$1.06
3004	10055	EA	ZC PB CREME COOKIES 6 OZ	\$1.23	\$1.30
3010	80001046	EA	GRANDMAS COOKIES CHOCOLATE CHIP 2.5OZ	\$0.88	\$0.93
3020	80003305	EA	OREO COOKIES 2.4 OZ	\$1.00	\$1.06
3030	10057	EA	MS VNILLA CRM COOKIES 6OZ	\$1.23	\$1.30
3031	10056	EA	ZC ORNG-PNAPPLE CRMS 6OZ	\$1.23	\$1.30
3035	6072	EA	ZC CHOC CHIP COOKIES 6OZ	\$1.23	\$1.30
3045	10058	EA	MS DUPLEX CREMES 6OZ	\$1.14	\$1.20
3078	7167	EA	(1/EA)OAT&HNY GRANOLA BAR	\$0.74	\$0.78
3139	9474	EA	(SLEEVE) SALTINE CRACKERS	\$0.79	\$0.84
3141	80005523	SL	(SLEEVE) SNACK CRACKERS	\$0.83	\$0.88
3193	10547	EA	POP TARTS STRAW 2PK	\$0.92	\$0.97
3205	80005732	EA	CHOC DBL DECKER MOON PIE	\$0.83	\$0.88
3230	6052	EA	(EA) MS PB WAFERS	\$0.60	\$0.63
3231	6053	EA	(EA) OATMEAL & CREME SNACK CAKE	\$0.60	\$0.63
3236	6055	EA	(EA) ZC SWISS ROLLS	\$0.60	\$0.63
3245	6051	EA	(EA)ZC D-DUNX	\$0.60	\$0.63
3248	80005739	EA	CINNAMON ROLL 4OZ	\$0.83	\$0.88
3257	80008178	EA	NUTRIGRAIN STRAWBERRY BAR	\$0.48	\$0.51
3270	6060	EA	ZC CHOC CREME CUPCAKE	\$1.31	\$1.38
3274	6043	EA	MS ICED HONEY BUN 6OZ	\$1.02	\$1.08
3619	41743	KIT	GOLF PENCIL W/ARHD ERASER	\$0.22	\$0.23
3652	5160109001	EA	5XL CREWNECK T-SHIRT	\$3.79	\$4.01
4001	955	EA	M&M PEANUT	\$1.08	\$1.14
4005	80007157	EA	BUTTERFINGER CANDY BAR_1.9 OZ_288/CS	\$1.08	\$1.14
4010	10502	EA	SNICKERS BAR	\$1.08	\$1.14
4013	10504	EA	MILKY WAY CANDY BAR	\$1.08	\$1.14
4019	1477	EA	CHICK O STICK	\$0.40	\$0.42
4035	80008622	EA	REESES PEANUT BUTTER CUPS	\$1.08	\$1.14
4037	80008549	EA	HERSHEY'S W/ ALMONDS	\$1.08	\$1.14
4043	798	EA	SNICKERS W/ ALMONDS	\$1.08	\$1.14
4044	80006320	EA	POWDERED DONUTS 3OZ	\$1.11	\$1.17
4056	80003920	EA	PEANUT BUTTER SS 2OZ	\$1.32	\$1.40
4058	80000347	EA	(EA) TWINKIE SNACK CAKE	\$1.11	\$1.17
4100	80008108	EA	BTERSCOTCH DISCS4.25OZ	\$1.20	\$1.27
4115	40611	EA	RED LICORICE BITES	\$1.20	\$1.27
4120	80008109	EA	ROOT BEER BARRELS	\$1.20	\$1.27
4121	80007675	EA	JELLY BEANS 4OZ	\$1.20	\$1.27
4135	40601	EA	JOLLY RANCHERS ASST. 3.7 OZ	\$1.20	\$1.27
4146	80008976	EA	TONGUE TORCHERS	\$1.20	\$1.27
4150	40607	EA	SOUR FRUIT BALLS 4.25OZ	\$1.20	\$1.27
4155	40615	EA	SUGAR FREE WILD FRUIT 1.7	\$1.36	\$1.44
4314	10741	EA	2/PK BLUEBERRY POP TARTS	\$0.86	\$0.91

4345	80008942	EA	GP AA BATTERIES (2/PK)	\$1.79	\$1.89
4892	80009119	EA	AA BATTERY 2PK	\$1.78	\$1.88
4896	8278506004	EA	SZ 6M/8W BLK CANVAS SHOE	\$27.99	\$29.59
4903	8278507004	EA	SZ 7M/9W BLK CANVAS SHOE	\$27.99	\$29.59
4905	8278508004	EA	SZ 8M/10W BLK CANVAS SHOE	\$27.99	\$29.59
4906	8278509004	EA	SZ 9M/11W BLK CANVAS SHOE	\$27.99	\$29.59
4907	8278510004	EA	SZ 10M/12W BLK CANVAS SHOE	\$27.99	\$29.59
4908	8278511004	EA	SZ 11M/13W BLK CANVAS SHOE	\$27.99	\$29.59
4909	8278512004	EA	SZ 12M/14W BLK CANVAS SHOE	\$27.99	\$29.59
4911	8278513004	EA	SZ 13M/15W BLK CANVAS SHOE	\$27.99	\$29.59
5156	80003008	EA	WHOLE SHABANG__SNACK MIX	\$2.31	\$2.44
5727	5160108001	EA	4XL MENS CREWNECK T-SHIRT	\$3.79	\$4.01
5754	5029401099	EA	KOSS CLEAR EARBUD	\$1.70	\$1.80
5876	80008891	EA	FACE MASK HEATHER GRAY	\$3.42	\$3.61
6013	18	EA	CAJUN CHICKEN RAMEN	\$0.74	\$0.78
6018	13	EA	TEXAS BEEF RAMEN SOUP	\$0.74	\$0.78
6026	10	EA	CHILI RAMEN	\$0.74	\$0.78
6046	8	EA	CHICKEN RAMEN	\$0.74	\$0.78
6048	9	EA	BEEF RAMEN	\$0.74	\$0.78
6050	5880	EA	KF INST WHITE RICE 8OZ	\$1.66	\$1.75
6052	505	EA	HOT & SPICY VEG RAMEN	\$0.74	\$0.78
6053	15	EA	CAJUN SHRIMP RAMEN	\$0.74	\$0.78
6059	12	EA	MCHN SHRIMP FLV RAMEN	\$0.74	\$0.78
6079	6025	EA	WHOLE SHABANG 1.5 OZ	\$1.00	\$1.06
6100	6022	EA	ML POTATO CHIP 1.5OZ	\$1.00	\$1.06
6103	7666	EA	HABANERO TORTILLA CHIPS	\$1.00	\$1.06
6105	6023	EA	ML BBQ CHIP 1.5OZ	\$1.00	\$1.06
6108	5139	EA	MOON LODGE PRETZELS 11 OZ	\$2.27	\$2.40
6119	910	EA	CA ROUND TORTILLA CHIPS	\$2.27	\$2.40
6126	6024	EA	SC & ONION CHIP 1.5OZ	\$1.00	\$1.06
6127	80008355	EA	PORK RINDS_HOT & SPICY	\$1.00	\$1.06
6134	7758	EA	ML CARAMEL POPCORN	\$1.51	\$1.60
6154	10513	EA	NACHO FLVR DORITOS	\$1.00	\$1.06
6159	7690	EA	CHEETOS FLMN HOT1.75OZ	\$1.00	\$1.06
6167	7689	EA	CHEETOS CHEESE 2OZ	\$1.00	\$1.06
6171	7989	EA	HOT CORN CHIPS	\$2.27	\$2.40
6178	4385	EA	FC MACKERAL	\$1.50	\$1.59
6179	4388	EA	SARDINES IN OIL3.53OZ	\$1.50	\$1.59
6206	80003377	EA	CASHEWS ROASTED & SALTED	\$6.93	\$7.33
6208	80003372	EA	STUDENT SNACK MIX	\$1.40	\$1.47
6213	80003371	EA	HEALTHY SNACK MIX	\$1.38	\$1.46
6214	80003356	EA	SUNFLOWER KERNELS_ROASTED & SALTED	\$1.12	\$1.18
6262	6510	PK	MAYONNAISE 12PK	\$1.60	\$1.69
6263	6513	STR	MUSTARD 12PK	\$0.64	\$0.68
6268	6517	STR	HOT SAUCE 12PK	\$1.00	\$1.06
6296	4888	EA	ORIG FLAVOR BEEF JERKY	\$1.85	\$1.96
6297	4889	EA	BEEF JERKY PEPPER .9OZ	\$2.00	\$2.11
6400	9366	EA	(EA)CHWY CHOC CHIP GRANOLA	\$0.79	\$0.84
6412	4787	EA	GRAPE JELLY 1 OZ.	\$0.52	\$0.55
6421	4535	EA	KFT RANCH DRESSING SS	\$0.19	\$0.20
6426	179	EA	SALSA SQZ BOTTLE 15.5OZ	\$3.23	\$3.41
6428	2586	EA	CHEDDAR CHEESE SQZ 2OZ	\$1.46	\$1.54

6429	2585	EA	JALAP CHEESE SQZ 2OZ	\$1.46	\$1.54
6501	381	EA	PICKLE (MILD) 9.6 OZ	\$1.20	\$1.27
6505	10044	BX	(BOX) VARIETY OATMEAL	\$4.40	\$4.65
6507	80007156	EA	SLICED JALAPENO PEPPERS 1 OZ	\$0.63	\$0.67
6600	5070	EA	FLOUR TORTILLAS 6CT	\$1.68	\$1.78
6606	7550	EA	SALTED PEANUTS 1.75 OZ	\$0.74	\$0.78
6607	7551	EA	HOT PEANUTS 1.75 OZ	\$0.74	\$0.78
6700	9783	EA	SV REFRIED BEANS 8OZ	\$2.03	\$2.15
6710	5939	EA	SV CHILI FLRV BEANS&RICE	\$1.48	\$1.56
6711	5940	EA	HOT CHILI REFRI BEAN&RICE	\$1.48	\$1.56
6826	4317	EA	FRESH CATCH TUNA 4.23 OZ.	\$3.48	\$3.68

AMENDMENT NO. 2 TO FOOD SERVICE AGREEMENT

This Amendment 2 amends the Trinity Services Group, Inc., Food Management, Inmate Commissary & Banking Services Agreement made by and between San Juan County, New Mexico with principal offices located at 110 S. Oliver Drive, Aztec, NM 87410 (hereinafter referred to as "Client"), and Trinity Services Group, Inc., a Florida corporation with its offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity") dated December 12, 2020 (the "Agreement"). The Client and Trinity are referred to herein as the "Parties".

WHEREAS, the Parties entered into the Agreement by which Trinity is providing food management services, inmate commissary services and banking services to Client at the San Juan County Adult Detention Center, Juvenile Services Facility and Alternative Sentencing Facility described the "Agreement"); and

WHEREAS, the Client desires to add second snack meals per day to the Juvenile Services Facility;

WHEREAS, the Client agrees the cost of each second snack meal is \$1.6119 per meal per day and Trinity agrees to provide second snack meals as requested by Client at his cost;

NOW, THEREFORE, in consideration of the forgoing facts, the mutual covenants and agreements contained herein and the mutual benefits to be derived, the receipt and sufficiency of which are hereby acknowledged, the Parties agree that the Agreement shall be and hereby is amended as follows:

1. Trinity will provide the second snack meals and Client shall pay for the second snack meals at a cost of \$1.6119 per meal per day in accordance with the Agreement.
2. The effective date of this Amendment is March 1, 2022.
3. Except as expressly stated herein, all of the terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have set their hands and seals to this Addendum which shall be effective as of the date signed by both of the Parties.

SAN JUAN COUNTY

TRINITY SERVICES GROUP, INC.

By: Mike Stark

By: David M. Miller

Name: Mike Stark

Name: David M. Miller

Title: County Manager

Title: Chief Operating Officer

Date: 3/10/22

Date: February 28, 2022

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

BY: [Signature]

AMENDMENT NO. 3 TO FOOD SERVICE AGREEMENT

This Amendment 3 amends the Trinity Services Group, Inc., Food Management, Inmate Commissary & Banking Services Agreement made by and between San Juan County, New Mexico with principal offices located at 110 S. Oliver Drive, Aztec, NM 87410 (hereinafter referred to as "Client"), and Trinity Services Group, Inc., a Florida corporation with its offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity") dated December 12, 2020 (the "Agreement"). The Client and Trinity are referred to herein as the "Parties".

WHEREAS, the Parties entered into the Agreement by which Trinity is providing food management services, inmate commissary services and banking services to Client at the San Juan County Adult Detention Center, Juvenile Services Facility and Alternative Sentencing Facility described the "Agreement"); and

WHEREAS, the San Juan County Adult Detention Center and Alternative Sentencing Center facilities will undergo kitchen renovations which will cause limited access to the kitchen areas of these locations and will require a modified menu and the use of Styrofoam containers during the duration of the renovations; and

WHEREAS, Trinity and the Client agree to adjust the menu and the cost of meals provided at the facilities undergoing such renovations;

NOW, THEREFORE, in consideration of the forgoing facts, the mutual covenants and agreements contained herein and the mutual benefits to be derived, the receipt and sufficiency of which are hereby acknowledged, the Parties agree that the Agreement shall be and hereby is amended as follows:

1. During the renovations period, the costs of meals provided at the San Juan County Adult Detention Center and Alternative Sentencing Center facilities will increase by \$0.0327 per meal to cover increased expenses due to limited access to kitchen areas at these locations.
2. Client will pay the current purchase price charged for Styrofoam containers during the duration of the renovations.
3. Trinity and Client will use the Menu described in Attachment 1, attached and incorporated into this Amendment by reference.

The effective date of this Amendment is March \_\_, 2022. The termination date of this agreement is April 7, 2022.

Except as expressly stated herein, all of the terms and conditions of the Agreement shall remain in full force and effect.

(SIGNATURE PAGE FOLLOWS)

IN WITNESS WHEREOF, the Parties have set their hands and seals to this Addendum which shall be effective as of the date signed by both of the Parties.

SAN JUAN COUNTY

By: Mike Stark

Name: Mike Stark

Title: County Manager

Date: 4/19/22

TRINITY SERVICES GROUP, INC.

By: David M. Miller

Name: David M. Miller

Title: Chief Operating Officer

Date: 4/19/22

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

By: Gregory J. Sawyer



ATTACHMENT 1

San Juan County NM 2 Week Floor Menu  
San Juan County NM 2 week floor

Regular

Week 1

Trinity Services Group

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
<b>Breakfast</b>	2 Cup 3 WZ 2 Slice 1 Tbsp 1 Tbsp 1 Cup	3 WZ 1 Cup 2 Slice 1 Tbsp 1 Tbsp 1 Cup	1/2 Cup 1 1/2 Cup 3 WZ 2 Slice 1 Tbsp 1 Tbsp 1 Cup	2 Cup 3 WZ 1 Cup 2 Slice 1 Tbsp 1 Tbsp 1 Cup	2 Cup 3 WZ 2 Slice 1 WZ 1 Tbsp 1 Cup	2 Cup 3 WZ 1 Cup 2 Slice 1 Tbsp 1 Tbsp 1 Cup	2 Cup 3 WZ 1 Cup 2 Slice 1 Tbsp 1 Tbsp 1 Cup	1/2 Cup 1 1/2 Cup 3 WZ 2 Slice 1 Tbsp 1 Tbsp 1 Cup
<b>Lunch</b>	3 WZ 1 Cup 2 Slice 1/2 Cup 1/54 Cut 1 Each	3 WZ 1 Cup 1/2 Cup 1/54 Slice 1 Tbsp 1/2 Cup 1 Each	1 Each 1 Each 1 Tbsp 1 Cup 1 Tbsp 1/2 Cup 1/54 Cut 1 Each	1 Each 1 Cup 1/2 Cup 2 Slice 1 Each	2 Each 1 Tbsp 2 Each 1 Cup 1/2 Cup 1/54 Cut 1 Each	1 Cup 2 WZ 1 WZ 2 Slice 1 Tbsp 1 Each 1/2 Cup 1 Each	3 WZ 1 Tbsp 1 Cup 1 Tbsp 1/2 Cup 2 Slice 1/54 Cut 1 Each	3 WZ 1 Tbsp 1 Cup 1 Tbsp 1/2 Cup 2 Slice 1/54 Cut 1 Each
<b>Dinner</b>	3 WZ 1 Cup 1/2 Cup 1/2 Cup 1 Tbsp 2 Slice 1/2 Cup 1 Each	2 Each 2 Each 2 Slice 1/2 Cup 1/2 Cup 1 Tbsp 1/54 Cut 1 Each	1 Each 1 Cup 1/2 Cup 1/2 Cup 1 Tbsp 2 Slice 1/54 Cut 1 Each	3 WZ 1 Cup 1/2 Cup 1/54 Slice 1 Tbsp 1/54 Slice 1 Each	3 WZ 1 Cup 1/2 Cup 1/54 Slice 1 Tbsp 1/2 Cup 1 Each	1 Each 1 Cup 1/2 Cup 2 Slice 1 Tbsp 1/54 Cut 1 Each	1 Each 1 Cup 1/2 Cup 2 Slice 1 Tbsp 1/54 Cut 1 Each	3 WZ 1 Cup 1/2 Cup 1/2 Cup 1 Tbsp 1/54 Slice 1 Tbsp 1/54 Cut 1 Each

Dietary Consultant

Approval Date



**FOURTH AMENDMENT**  
By and Between  
**SAN JUAN COUNTY, NEW MEXICO**  
And  
**TRINITY SERVICES GROUP, INC.**

This Amendment to the Food Management, Inmate Commissary and Banking Services Agreement, effective November 23, 2022, between San Juan County, New Mexico ("Client") and Trinity Services Group, Inc. ("Trinity"), referred to collectively as the "Parties", is entered into by and between the Parties to provide for a price adjustment for products and items to include freight and labor.

**WHEREAS** the Parties entered into contract to provide food management and commissary services for the San Juan County Adult Detention Center, Juvenile Services Facility and the Alternative Sentencing Facility Center ("Facilities") and

**WHEREAS** the Parties desire to extend the term of the Agreement to November 22, 2023;  
and

**WHEREAS**, pursuant to **SECTION 4 – FINANCIAL ARRANGEMENTS** of the original contract it is hereby agreed by and between the Parties that the price per meal will be adjusted by adjusting the price by 10% which is below the current rate published for the Consumer Price Index, All Urban Consumers, West – Size Class B/C, Food and Beverage index which is 10.8%; and

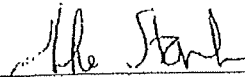
**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the receipt of and sufficiency of which are hereby acknowledged, it is mutually agreed upon as follows:

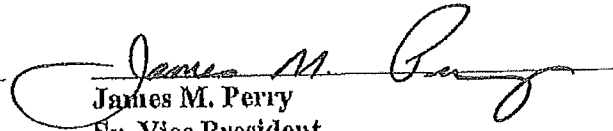
1. The term of the Agreement is extended to November 23, 2023.
2. **Schedule I, Price Per Meal Scales** is attached hereto and incorporated herein by reference and is hereby effective November 23, 2022 to adjust the price per meal at all the Facilities for Adults and Juveniles.
3. **Schedule 2, Commissary Item Menu and Pricing** attached hereto and incorporated herein is hereby effective December 5, 2022 to adjust the price of commissary items sold by Trinity at the Facilities in accordance with the price adjustment allowance permitted by Section I. Commissary Services of Exhibit A to the Agreement.
4. That all terms and conditions of the original contract and any previous amendments and renewals which are not inconsistent herewith, shall remain in full force and effect.

This agreement shall be effective when signed by both parties below or in counterpart, and photocopy, facsimile, electronics or other copies shall have the same effect for all purposes as an ink-signed original.

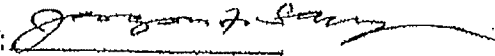
San Juan County

Trinity Services Group, Inc.

  
\_\_\_\_\_  
Mike Stark  
County Manager  
11/17/22  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
James M. Perry  
Sr. Vice President  
12/12/22  
\_\_\_\_\_  
Date

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

BY:   
\_\_\_\_\_

**SCHEDULE 1**

**Price Per Meal Scales**

**Adult Detention Center, Alternate Sentencing Center and Juvenile Services Center**

Effective November 23, 2022

**NUMBER OF INMATES                      PRICE PER MEAL                      ALTERNATE MENU**

**(1 cold/day)**

Less than 300	\$2.570	\$2.527
301-350 inmates	\$2.259	\$2.257
351-400 inmates	\$2.058	\$2.061
401-450 inmates	\$1.906	\$1.914
451-500 inmates	\$1.788	\$1.797
501-550 inmates	\$1.692	\$1.705
551-600 inmates	\$1.615	\$1.630
601-650 inmates	\$1.526	\$1.568
651-700 inmates	\$1.496	\$1.515
701-750 inmates	\$1.450	\$1.469
751-800 inmates	\$1.409	\$1.429
801-850 inmates	\$1.373	\$1.397
851-900 inmates	\$1.341	\$1.363
901-950 inmates	\$1.312	\$1.335
951-1000 inmates	\$1.287	\$1.311

'NOTE: The above numbers include inmates and staff.

**ALTERNATIVE SENTENCING CENTER** Total meals, including staff meals, served per service period ("Service Period" is defined as one 24-hour day.)

	<b>PRICE PER MEAL</b>	<b>ALTERNATE MENU</b>
1 - 25 inmates	\$3.895	\$3.878
26 - 50 inmates	\$2.963	\$2.954
51 - 75 inmates	\$1.930	\$1.931
76 - 100 inmates	\$1.591	\$1.592

[Meal Scale for the Juvenile Services Center is attached on the following page.]

TRINITY SERVICES GROUP

San Juan county

Juvenile Population Sliding Scale

Effective November 23, 2022

FROM	TO	PRICE
20	And below	Negotiable
21	25	5.0963
26	30	4.4275
31	35	3.9743
36	40	3.6531
41	45	3.410
46	50	3.2197
51	55	3.0635
56	60	2.9392
61	65	2.8336
66	70	2.7445
71	75	2.6675
76	And over	2.6048

**SCHEDULE 2**  
**Commissary Item Menu and Pricing**  
**Effective December 5, 2022**

Alias	Oracle Item	UOM	Item Description	Price	New Price
1	20024	EA	4OZ SHAMPOO	\$0.66	\$0.71
2	20025	EA	4OZ CONDITIONER	\$0.66	\$0.71
20	20032	EA	4OZ DANDRUFF SHAMPOO	\$0.73	\$0.79
45	24872	EA	AFRICAN CROWN HAIRDRESS	\$1.91	\$2.07
67	20340	EA	ROYAL CROWN HAIRDRESS	\$2.26	\$2.45
69	22762	EA	LET'S JAM SHINING GEL 4OZ	\$4.69	\$5.08
102	80008518	EA	FORCE ANTIPERSPIRANT/DEODORANT 2.5OZ	\$1.70	\$1.84
106	80008495	EA	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	\$1.65	\$1.79
185	80003392	EA	INDIGENT IBUPROFEN	\$0.24	\$0.26
188	22998	EA	ORAL GEL .5 OZ - INDIGENT	\$1.62	\$1.75
210	20028	EA	4OZ SKIN CARE LOTION	\$0.51	\$0.55
212	24967	EA	COCONUT LIME ALOE LOTION	\$1.31	\$1.42
214	24968	EA	COCOA & SHEA COND LOTION 15OZ	\$1.31	\$1.42
230	21262	EA	3-OZ JERGENS LOTION	\$1.58	\$1.71
242	80006870	EA	NATUREPLEX ZIT FREE BENZOYL PEROXIDE 1OZ	\$1.21	\$1.31
250	24723	EA	HYDROCORTISONE CREAM 1OZ	\$1.19	\$1.29
260	24725	EA	MUSCLE RUB	\$1.33	\$1.44
331	22319	EA	PRO-TECTION SHAVE CREAM 7OZ	\$1.31	\$1.42
335	24945	EA	SEA ALGAE BODY WASH	\$1.20	\$1.30
357	24937	EA	DAILY SHAMPOO W/ECLIP MINT	\$2.07	\$2.24
358	24939	EA	CONDITIONER-ALMOND/SHEA 15OZ	\$2.07	\$2.24
361	24942	EA	ELEMENTZ 3-N-1 BODY WASH COCO LIME 15OZ	\$1.85	\$2.00
362	24938	EA	DANDRUFF SHAMPOO/ALMOND SHEA 15OZ	\$2.15	\$2.33
363	24941	EA	STYLING GEL W/ALOE VERA	\$1.97	\$2.13
397	22096	EA	NEXT1 COCOA BUTTER SOAP 5OZ	\$0.73	\$0.79
400	21487	EA	IRISH SPRING 3.2OZ SOAP	\$0.73	\$0.79
424	22097	EA	NEXT1 MOISTURIZING SOAP 5OZ	\$0.73	\$0.79
426	22098	EA	NEXT1 SPORT BAR SOAP 5OZ	\$0.73	\$0.79
500	80001537	EA	8-OZ MOUTHWASH_ORAL HEALTH RINSE	\$0.86	\$0.93
530	21017	EA	COOL WAVE CLEAR TOOTHPASTE 4OZ	\$1.10	\$1.19
554	21497	EA	SECURITY TOOTHBRUSH	\$0.20	\$0.22
595	20312	EA	2.5OZ EFFERGRIP	\$2.64	\$2.86
614	24526	EA	GEN TYLENOL(NON-ASPIRIN)	\$0.13	\$0.14
640	80008520	PK	ROLAIDS ANTACID X-TRA STRENGTH 3PK	\$1.77	\$1.92
674	80009306	EA	HALLS CHERRY COUGH DROPS	\$1.04	\$1.13
706	2077	EA	CONTACT LENS CASE	\$0.34	\$0.37
710	21899	BX	TAMPONS 1BX	\$5.25	\$5.69
720	20329	EA	ANTIFUNGAL POWDER TOLNAFTATE 3OZ	\$1.80	\$1.95
750	20656	EA	NAIL CLIPPER NO FILE	\$0.46	\$0.50
821	920905	EA	PALM BRUSH	\$1.30	\$1.41
825	20284	EA	SMALL AFRO PİK	\$0.28	\$0.30
855	20358	EA	PONYTAIL HOLDER	\$0.13	\$0.14
889	24354	EA	CONTACT SOLUTION_MULTIPURPOSE	\$1.50	\$1.62
1001	983	EA	STAMPED ENVELOPE	\$0.63	\$0.68
1040	22957	EA	FLEX PEN	\$0.40	\$0.43
1060	80008663	PAD	BOARDROOM PAPER 50 CT WHITE PAD	\$0.73	\$0.79



1061	80008664	PAD	BOARDROOM PAPER PAD	\$0.73	\$0.79
1070	20241	PAD	SKETCH PAD 8.5 X 11 WHITE	\$0.73	\$0.79
1093	8086501099	EA	MASTERLOCK_PADLOCK 630D_SET YOUR OWN	\$9.99	\$10.82
1101	29034	EA	JUVENILE BIRTHDAY CARD W/O STAMP	\$0.91	\$0.99
1103	29015	EA	BIRTHDAY CARD W/O STAMP	\$0.91	\$0.99
1106	80003663	EA	FRIENDSHIP LOVE CARD W/O STAMP	\$0.91	\$0.99
1107	29078	EA	MISS YOU CARD W/O STAMP	\$0.91	\$0.99
1109	29033	EA	FRIENDSHIP CARD W/O STAMP	\$0.91	\$0.99
1120	29036	EA	THANK YOU CARD W/O STAMP	\$0.91	\$0.99
1243	80004945	EA	GP AAA BATTERIES (2/PK)	\$1.78	\$1.93
1249	8183501099	EA	RADIO_DIGITAL AM FM_EA_CLEAR	\$13.42	\$14.53
1303	20210	EA	BICYCLE US PLAYING CARD	\$1.62	\$1.75
1305	20215	EA	PINOCHLE CARDS	\$1.07	\$1.16
1308	24711	EA	WORD SEARCH BOOK	\$1.02	\$1.10
1310	20524	EA	DOUBLE SIX DOMINOES	\$3.03	\$3.28
1315	20522	EA	CHESS SET W/BOARD	\$3.01	\$3.26
1320	20520	EA	CHECKER SET W/BOARD	\$4.92	\$5.33
1327	32099	EA	UNO	\$8.68	\$9.40
1400	80006146	EA	GEN_BOWL W/LID_24 OZ	\$0.60	\$0.65
1415	80006145	EA	CUP W/LID 22 OZ WHITE	\$0.35	\$0.38
1496	5160209001	EA	BOXERS 5XLG	\$2.74	\$2.97
1500	5160208001	EA	BOXERS 4XLG	\$2.74	\$2.97
1504	5160102001	EA	SMALL T-SHIRT	\$2.82	\$3.05
1505	5160103001	EA	MED T-SHIRT	\$2.82	\$3.05
1506	5160104001	EA	LG T-SHIRT	\$2.82	\$3.05
1507	5160105001	EA	XLG T-SHIRT	\$2.82	\$3.05
1508	5160106001	EA	XXLG T-SHIRT	\$3.69	\$4.00
1509	5160107001	EA	3X LARGE T-SHIRT	\$3.79	\$4.10
1529	5160202001	EA	SM BOXER SHORTS WHITE	\$2.69	\$2.91
1530	5160203001	EA	MED BOXER SHORTS WHITE	\$2.69	\$2.91
1531	5160204001	EA	LG BOXER SHORTS WHITE	\$2.69	\$2.91
1532	5160205001	EA	XLG BOXER SHORTS WHITE	\$2.69	\$2.91
1533	5160206001	EA	2XLG BOXER SHORTS WHT	\$2.74	\$2.97
1534	5160207001	EA	3XLG BOXER SHORTS WHT	\$2.74	\$2.97
1540	5088801001	EA	TUBE SOCK (ONE SIZE FITS	\$1.06	\$1.15
1552	5054304099	EA	LRG THERMAL TOP	\$2.82	\$3.05
1553	5054305099	EA	XL THERMAL TOP	\$2.82	\$3.05
1554	5054306099	EA	2XL THERMAL TOP	\$3.69	\$4.00
1555	5054307099	EA	3XL THERMAL TOP	\$3.79	\$4.10
1562	5054404099	EA	LRG THERMAL BOTTOMS	\$4.32	\$4.68
1563	5054405099	EA	XLRG THERMAL BOTTOMS	\$4.32	\$4.68
1564	5054406099	EA	MEN THERMAL BOTTOM 2XLRG	\$4.63	\$5.01
1565	5054407099	EA	MEN 3XL THERMAL BOTTOM	\$4.63	\$5.01
1625	5045702001	EA	SPORTS BRA SMALL	\$3.07	\$3.32
1626	5045703001	EA	SPORTS BRA MEDIUM	\$3.07	\$3.32
1627	5045704001	EA	SPORTS BRA LARGE	\$3.07	\$3.32
1650	5069106001	EA	SZ 6 WOMENS PANTIES (EA)	\$2.01	\$2.18

1651	5069108001	EA	SZ 8/XL WOMENS PANTIES (EA)	\$2.01	\$2.18
1652	5069110001	EA	SZ 10/3XL WOMENS PANTIES (EA)	\$2.12	\$2.30
1653	5069111001	EA	SZ 11 WOMENS PANTIES (EA)	\$2.12	\$2.30
1999	21788	EA	HRTG LNDRY DTRGNT 14.4 OZ	\$1.52	\$1.65
2001	80006172	EA	KEEFE INSTANT COFFEE	\$5.08	\$5.50
2005	4478	EA	TC COFFEE (1-STICK)	\$0.40	\$0.43
2011	7024	EA	FD DECAF COL COFFEE 3OZ	\$4.72	\$5.11
2014	905	EA	SS INST.CAPPUCCINO FR.VANILLA	\$0.52	\$0.56
2015	7022	EA	KF FD COFFEE YELLOW 3OZ	\$4.47	\$4.84
2067	70529	EA	NESTLE RICH SS HOT COCOA	\$0.43	\$0.47
2079	266	BX	SUGARTWIN 2 W/ASPARTAME	\$3.95	\$4.28
2110	961442	EA	N/S S.S FRUIT PNCH	\$0.33	\$0.36
2115	961443	EA	N/S SS BLACK CHRY	\$0.33	\$0.36
2120	961444	EA	N/S SS LEMONADE	\$0.33	\$0.36
2300	7040	EA	6OZ TANG CLEAR	\$2.20	\$2.38
2310	7044	EA	6OZ LEMONADE - CLEAR	\$2.20	\$2.38
2330	7041	EA	6OZ TR PUNCH KOOLAID CLR	\$2.20	\$2.38
2595	80006310	EA	DOLLY MADISON CHOC DONUTS	\$1.11	\$1.20
2616	80008893	EA	BEEF & CHEESE STICK 1 OZ	\$0.74	\$0.80
2737	10446	EA	CHILI CHEESE FRITOS 2OZ	\$1.00	\$1.08
3010	80001046	EA	GRANDMAS COOKIES CHOCOLATE CHIP 2.5OZ	\$0.88	\$0.95
3020	80003305	EA	OREO COOKIES 2.4 OZ	\$1.00	\$1.08
3035	6072	EA	ZC CHOC CHIP COOKIES 6OZ	\$1.23	\$1.33
3078	7167	EA	(1/EA)OAT&HNY GRANOLA BAR	\$0.74	\$0.80
3139	9474	EA	(SLEEVE) SALTINE CRACKERS	\$0.79	\$0.86
3141	80005523	SL	(SLEEVE) SNACK CRACKERS	\$0.83	\$0.90
3193	10547	EA	POP TARTS STRAW 2PK	\$0.92	\$1.00
3205	80005732	EA	CHOC DBL DECKER MOON PIE	\$0.83	\$0.90
3230	6052	EA	(EA) MS PB WAFERS	\$0.60	\$0.65
3231	6053	EA	(EA) OATMEAL & CREME SNACK CAKE	\$0.60	\$0.65
3236	6055	EA	(EA) ZC SWISS ROLLS	\$0.60	\$0.65
3245	6051	EA	(EA)ZC D-DUNX	\$0.60	\$0.65
3248	80005739	EA	CINNAMON ROLL 4OZ	\$0.83	\$0.90
3257	80008178	EA	NUTRIGRAIN STRAWBERRY BAR	\$0.48	\$0.52
3270	6060	EA	ZC CHOC CREME CUPCAKE	\$1.31	\$1.42
3274	80009328	EA	ICED HONEY BUN	\$1.02	\$1.10
3619	41743	KIT	GOLF PENCIL W/ARHD ERASER	\$0.22	\$0.24
3652	5160109001	EA	5XL CREWNECK T-SHIRT	\$3.79	\$4.10
4001	955	EA	M&M PEANUT	\$1.08	\$1.17
4005	80007157	EA	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	\$1.08	\$1.17
4010	10502	EA	SNICKERS BAR	\$1.08	\$1.17
4013	10504	EA	MILKY WAY CANDY BAR	\$1.08	\$1.17
4019	80009556	EA	CHICK O STICK	\$0.64	\$0.69
4035	80008622	EA	REESES PEANUT BUTTER CUPS	\$1.08	\$1.17
4037	80008549	EA	HERSHEY'S W/ ALMONDS	\$1.08	\$1.17
4043	798	EA	SNICKERS W/ ALMONDS	\$1.08	\$1.17
4044	80006320	EA	POWDERED DONUTS 3OZ	\$1.11	\$1.20

4056	80003920	EA	PEANUT BUTTER SS 2OZ	\$1.32	\$1.43
4058	80000347	EA	(EA) TWINKIE SNACK CAKE	\$1.11	\$1.20
4100	80008108	EA	BTERSCOTCH DISCS4.25OZ	\$1.20	\$1.30
4115	40611	EA	RED LICORICE BITES	\$1.20	\$1.30
4120	80008109	EA	ROOT BEER BARRELS	\$1.20	\$1.30
4121	80007675	EA	JELLY BEANS 4OZ	\$1.20	\$1.30
4135	40601	EA	JOLLY RANCHERS ASST. 3.7 OZ	\$1.20	\$1.30
4146	80008976	EA	TONGUE TORCHERS	\$1.20	\$1.30
4150	40607	EA	SOUR FRUIT BALLS 4.25OZ	\$1.20	\$1.30
4155	40615	EA	SUGAR FREE WILD FRUIT 1.7	\$1.36	\$1.47
4314	10741	EA	2/PK BLUEBERRY POP TARTS	\$0.86	\$0.93
4892	80009519	PK	GREEN CELL AA BATTERY 2 PK	\$1.78	\$1.93
4896	8278506004	EA	SZ 6M/8W BLK CANVAS SHOE	\$27.99	\$30.31
4903	8278507004	EA	SZ 7M/9W BLK CANVAS SHOE	\$27.99	\$30.31
4905	8278508004	EA	SZ 8M/10W BLK CANVAS SHOE	\$27.99	\$30.31
4906	8278509004	EA	SZ 9M/11W BLK CANVAS SHOE	\$27.99	\$30.31
4907	8278510004	EA	SZ 10M/12W BLK CANVAS SHOE	\$27.99	\$30.31
4908	8278511004	EA	SZ 11M/13W BLK CANVAS SHOE	\$27.99	\$30.31
4909	8278512004	EA	SZ 12M/14W BLK CANVAS SHOE	\$27.99	\$30.31
4911	8278513004	EA	SZ 13M/15W BLK CANVAS SHOE	\$27.99	\$30.31
5156	80003008	EA	WHOLE SHABANG_SNACK MIX	\$2.31	\$2.50
5727	5160108001	EA	4XL MENS CREWNECK T-SHRT	\$3.79	\$4.10
5754	5029401099	EA	KOSS CLEAR EARBUD	\$1.70	\$1.84
5876	80008891	EA	FACE MASK HEATHER GRAY	\$3.42	\$3.70
6013	18	EA	CAJUN CHICKEN RAMEN	\$0.74	\$0.80
6018	13	EA	TEXAS BEEF RAMEN SOUP	\$0.74	\$0.80
6026	10	EA	CHILI RAMEN	\$0.74	\$0.80
6046	8	EA	CHICKEN RAMEN	\$0.74	\$0.80
6048	9	EA	BEEF RAMEN	\$0.74	\$0.80
6050	5880	EA	KF INST WHITE RICE 8OZ	\$1.66	\$1.80
6052	505	EA	HOT & SPICY VEG RAMEN	\$0.74	\$0.80
6053	15	EA	CAJUN SHRIMP RAMEN	\$0.74	\$0.80
6059	12	EA	MCHN SHRIMP FLV RAMEN	\$0.74	\$0.80
6079	6025	EA	WHOLE SHABANG 1.5 OZ	\$1.00	\$1.08
6100	6022	EA	ML POTATO CHIP 1.5OZ	\$1.00	\$1.08
6103	7666	EA	HABANERO TORTILLA CHIPS	\$1.00	\$1.08
6105	6023	EA	ML BBQ CHIP 1.5OZ	\$1.00	\$1.08
6108	5139	EA	MOON LODGE PRETZELS 1.1 OZ	\$2.27	\$2.46
6119	910	EA	CA ROUND TORTILLA CHIPS	\$2.27	\$2.46
6126	6024	EA	SC & ONION CHIP 1.5OZ	\$1.00	\$1.08
6127	80008355	EA	PORK RINDS_HOT & SPICY	\$1.00	\$1.08
6134	7758	EA	ML CARAMEL POPCORN	\$1.51	\$1.64
6154	10513	EA	NACHO FLVR DORITOS	\$1.00	\$1.08
6159	7690	EA	CHEETOS FLMN HOT1.75OZ	\$1.00	\$1.08
6167	7689	EA	CHEETOS CHEESE 2OZ	\$1.00	\$1.08
6171	7989	EA	HOT CORN CHIPS	\$2.27	\$2.46
6178	4385	EA	FC MACKERAL	\$1.50	\$1.62

6179	4388	EA	SARDINES IN OIL 3.53OZ	\$1.50	\$1.62
6206	80003377	EA	CASHEWS ROASTED & SALTED	\$6.93	\$7.51
6208	80003372	EA	STUDENT SNACK MIX	\$1.40	\$1.52
6213	80003371	EA	HEALTHY SNACK MIX	\$1.38	\$1.49
6214	80003356	EA	SUNFLOWER KERNELS_ROASTED & SALTED	\$1.12	\$1.21
6262	6510	PK	MAYONNAISE 12PK	\$1.60	\$1.73
6263	6513	STR	MUSTARD 12PK	\$0.64	\$0.69
6268	6517	STR	HOT SAUCE 12PK	\$1.00	\$1.08
6296	4888	EA	ORIG FLAVOR BEEF JERKY	\$1.85	\$2.00
6297	4889	EA	BEEF JERKY PEPPER .9OZ	\$2.00	\$2.17
6400	9366	EA	(EA)CHWY CHOC CHIP GRANOLA	\$0.79	\$0.86
6412	4787	EA	GRAPE JELLY 1 OZ.	\$0.52	\$0.56
6421	4535	EA	KFT RANCH DRESSING SS	\$0.19	\$0.21
6426	179	EA	SALSA SQZ BOTTLE 15.5OZ	\$3.23	\$3.50
6428	80008865	EA	CHEDDAR CHEESE SQZ 2OZ	\$1.58	\$1.71
6429	80008864	EA	JALAP CHEESE SQZ 2OZ	\$1.46	\$1.58
6501	381	EA	PICKLE (MILD) 9.6 OZ	\$1.20	\$1.30
6505	10044	BX	(BOX) VARIETY OATMEAL	\$4.40	\$4.77
6507	80007156	EA	SLICED JALAPENO PEPPERS 1 OZ	\$0.63	\$0.68
6600	5070	EA	FLOUR TORTILLAS 6CT	\$1.68	\$1.82
6606	7550	EA	SALTED PEANUTS 1.75 OZ	\$0.74	\$0.80
6607	7551	EA	HOT PEANUTS 1.75 OZ	\$0.74	\$0.80
6700	9783	EA	SV REFRIED BEANS 8OZ	\$2.03	\$2.20
6710	5939	EA	SV CHILI FLRV BEANS&RICE	\$1.48	\$1.60
6711	5940	EA	HOT CHILI REFRI BEAN&RICE	\$1.48	\$1.60
6826	4317	EA	FRESH CATCH TUNA 4.23 OZ.	\$3.48	\$3.77

**FIFTH AMENDMENT**  
**By and Between**  
**SAN JUAN COUNTY, NEW MEXICO**  
**And**  
**TRINITY SERVICES GROUP, INC.**

This Amendment to the Food Management, Inmate Commissary and Banking Services Agreement, effective November 23, 2023, between San Juan County, New Mexico ("Client") and Trinity Services Group, Inc. ("Trinity"), referred to collectively as the "Parties", is entered into by and between the Parties to provide for a price adjustment for products and items to include freight and labor.

**WHEREAS** the Parties entered into contract to provide food management and commissary services for the San Juan County Adult Detention Center, Juvenile Services Facility and the Alternative Sentencing Facility Center ("Facilities") and

**WHEREAS** the Parties desire to extend the term of the Agreement to November 22, 2024;  
and

**WHEREAS**, pursuant to **SECTION 4 – FINANCIAL ARRANGEMENTS** of the original contract it is hereby agreed by and between the Parties that the price per meal will be adjusted by adjusting the price by 6.5% which is above the current rate published for the Consumer Price Index, All Urban Consumers, West – Size Class B/C, Food and Beverage index which is 4.1%; and

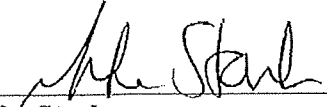
**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the receipt of and sufficiency of which are hereby acknowledged, it is mutually agreed upon as follows:

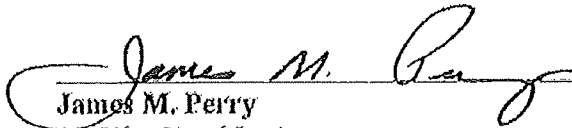
1. The term of the Agreement is extended to November 23, 2024.
2. **Schedule I, Price Per Meal Scales** is attached hereto and incorporated herein by reference and is hereby effective November 23, 2023, to adjust the price per meal at all the Facilities for Adults and Juveniles.
3. **Schedule 2, Commissary Item Menu and Pricing** attached hereto and incorporated herein is hereby effective November 13, 2023 to adjust the price of commissary items sold by Trinity at the Facilities in accordance with the price adjustment allowance permitted by Section I. Commissary Services of Exhibit A to the Agreement.
4. That all terms and conditions of the original contract and any previous amendments and renewals which are not inconsistent herewith, shall remain in full force and effect.

This agreement shall be effective when signed by both parties below or in counterpart, and photocopy, facsimile, electronics or other copies shall have the same effect for all purposes as an ink-signed original.

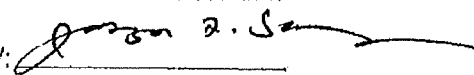
San Juan County

Trinity Services Group, Inc.

  
\_\_\_\_\_  
Mike Stark  
County Manager  
11/16/23  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
James M. Perry  
Sr. Vice President  
11/8/23  
\_\_\_\_\_  
Date

APPROVED AS TO FORM  
SAN JUAN COUNTY ATTORNEY

BY: 

  
\_\_\_\_\_  
Department Head  
or Elected Official

**SCHEDULE 1**

**Price Per Meal Scales**

**Adult Detention Center, Alternate Sentencing Center and Juvenile Services Center**

**Effective November 23, 2023**

**NUMBER OF INMATES                      PRICE PER MEAL                      ALTERNATE MENU**  
**(1 cold/day)**

Less than 300	\$2.737	\$2.691
301-350 inmates	\$2.406	\$2.404
351-400 inmates	\$2.192	\$2.195
401-450 inmates	\$2.030	\$2.038
451-500 inmates	\$1.904	\$1.914
501-550 inmates	\$1.802	\$1.816
551-600 inmates	\$1.720	\$1.736
601-650 inmates	\$1.625	\$1.670
651-700 inmates	\$1.593	\$1.613
701-750 inmates	\$1.544	\$1.564
751-800 inmates	\$1.501	\$1.522
801-850 inmates	\$1.462	\$1.488
851-900 inmates	\$1.428	\$1.452
901-950 inmates	\$1.397	\$1.422
951-1000 inmates	\$1.371	\$1.396

NOTE: The above numbers include inmates and staff.

**ALTERNATIVE SENTENCING CENTER** Total meals, including staff meals, served per service period ("Service Period" is defined as one 24-hour day.)

	<b>PRICE PER MEAL</b>	<b>ALTERNATE MENU</b>
1 - 25 inmates	\$4.148	\$4.130
26 - 50 inmates	\$3.156	\$3.146
51 - 75 inmates	\$2.055	\$2.057
76 - 100 inmates	\$1.694	\$1.695

[Meal Scale for the Juvenile Services Center is attached on the following page.]

TRINITY SERVICES GROUP

San Juan county

Juvenile Population Sliding Scale

Effective November 23, 2023

FROM	TO	PRICE
20	And below	Negotiable
21	25	\$5.4276
26	30	\$4.7153
31	35	\$4.2326
36	40	\$3.8906
41	45	\$3.6317
46	50	\$3.4290
51	55	\$3.2626
56	60	\$3.1302
61	65	\$3.0178
66	70	\$2.9229
71	75	\$2.8409
76	And over	\$2.7741



**Schedule 2, Commissary Item Menu and Pricing**

Alias	Oracle Item	UOM	Item Description	Price	New Price
1	20024	EA	4OZ SHAMPOO	\$0.71	\$0.74
2	20025	EA	4OZ CONDITIONER	\$0.71	\$0.74
20	20032	EA	4OZ DANDRUFF SHAMPOO	\$0.79	\$0.82
45	24872	EA	AFRICAN CROWN HAIRDRESS	\$2.07	\$2.15
67	20340	EA	ROYAL CROWN HAIRDRESS	\$2.45	\$2.54
69	22762	EA	LET'S JAM SHINING GEL 4OZ	\$5.08	\$5.27
102	80008518	EA	FORCE ANTIPERSPIRANT/DEODORANT 2.5OZ	\$1.84	\$1.91
106	80008495	EA	POWER UP A/P BLOOM	\$1.79	\$1.86
111	80000565	EA	MENS SPEED STICK DEODORANT	\$3.85	\$3.99
116	80009254	EA	SUAVE A/P DEODORANT	\$3.35	\$3.47
185	80003392	EA	IBUPROFEN 2 PK	\$0.26	\$0.27
188	22998	EA	ORAL GEL .5 OZ - INDIGENT	\$1.75	\$1.81
210	20028	EA	4OZ SKIN CARE LOTION	\$0.55	\$0.57
212	24967	EA	COCONUT LIME ALOE LOTION	\$1.42	\$1.47
214	24968	EA	COCOA & SHEA COND LOTION 15OZ	\$1.42	\$1.47
230	21262	EA	3-OZ JERGENS LOTION	\$1.71	\$1.77
242	80006870	EA	NATUREPLEX ZIT FREE BENSOYL PEROXIDE 1OZ	\$1.31	\$1.36
250	24723	EA	HYDROCORTISONE CREAM 1OZ	\$1.29	\$1.34
260	24725	EA	MUSCLE RUB	\$1.44	\$1.49
331	22319	EA	PRO-TECTION SHAVE CREAM 7OZ	\$1.42	\$1.47
335	24945	EA	SEA ALGAE BODY WASH	\$1.30	\$1.35
357	24937	EA	DAILY SHAMPOO W/ECLP MINT	\$2.24	\$2.32
358	24939	EA	CONDITIONER-ALMOND/SHEA 15OZ	\$2.24	\$2.32
361	24942	EA	ELEMENTZ 3-N-1 BODY WASH COCO LIME 15OZ	\$2.00	\$2.07
362	24938	EA	DANDRUFF SHAMPOO/ALMOND SHEA 15OZ	\$2.33	\$2.42
363	24941	EA	STYLING GEL W/ALOE VERA	\$2.13	\$2.21
397	22096	EA	NEXT1 COCOA BUTTER SOAP 5OZ	\$0.79	\$0.82
400	21487	EA	IRISH SPRING 3.2OZ SOAP	\$0.79	\$0.82
424	22097	EA	NEXT1 MOISTURIZING SOAP 5OZ	\$0.79	\$0.82
426	22098	EA	NEXT1 SPORT BAR SOAP 5OZ	\$0.79	\$0.82
500	80007677	EA	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	\$0.93	\$0.96

530	21017	EA	COOL WAVE CLEAR TOOTHPASTE 4OZ	\$1.19	\$1.23
554	21497	EA	SECURITY TOOTHBRUSH	\$0.22	\$0.23
595	20312	EA	2.5OZ EFFERGRIP	\$3.32	\$3.44
614	24526	EA	GEN TYLENOL(NON-ASPIRIN)	\$0.14	\$0.15
640	80008520	PK	ROLAIDS ANTACID X-TRA STRENGTH 3PK	\$1.92	\$1.99
674	80009306	EA	HALLS CHERRY COUGH DROPS	\$1.13	\$1.17
706	2077	EA	CONTACT LENS CASE	\$0.37	\$0.38
710	80010117	EA	(BX) UNSCENTED TAMPONS	\$17.65	\$18.30
720	20329	EA	ANTIFUNGAL POWDER TOLNAFTATE 3OZ	\$1.95	\$2.02
750	20656	EA	NAIL CLIPPER NO FILE	\$0.50	\$0.52
821	920905	EA	PALM BRUSH	\$1.41	\$1.46
825	20284	EA	SMALL AFRO PIK	\$0.30	\$0.31
855	20358	EA	PONYTAIL HOLDER	\$0.14	\$0.15
889	24354	EA	CONTACT SOLUTION_MULTIPURPOSE	\$1.62	\$1.68
1001	983	EA	STAMPED ENVELOPE	\$0.74	\$0.77
1040	22957	EA	FLEX PEN	\$0.43	\$0.45
1049	928	EA	1 EACH 1ST CLASS STAMP	\$0.66	\$0.68
1060	80008663	PAD	WHITE LINED PAPER PAD	\$0.79	\$0.82
1061	80008664	PAD	YELLOW LINED PAPER PAD	\$0.79	\$0.82
1070	20241	PAD	SKETCH PAD 8.5 X 11 WHITE	\$0.79	\$0.82
1093	808650109 9	EA	MASTERLOCK PADLOCK 630D SET YOUR OWN	\$10.82	\$11.22
1101	29034	EA	JUVENILE BIRTHDAY CARD W/O STAMP	\$0.99	\$1.03
1103	29015	EA	BIRTHDAY CARD W/O STAMP	\$0.99	\$1.03
1106	80003663	EA	FRIENDSHIP LOVE CARD W/O STAMP	\$0.99	\$1.03
1107	29078	EA	MISS YOU CARD W/O STAMP	\$0.99	\$1.03
1109	29033	EA	FRIENDSHIP CARD W/O STAMP	\$0.99	\$1.03
1120	29036	EA	THANK YOU CARD W/O STAMP	\$0.99	\$1.03
1243	80004945	EA	GP AAA BATTERIES (2/PK)	\$1.93	\$2.00
1249	818350109 9	EA	RADIO_DIGITAL AM FM_EA_CLEAR	\$14.53	\$15.07
1303	20210	EA	BICYCLE US PLAYING CARD	\$1.75	\$1.81
1305	20215	EA	PINOCHLE CARDS	\$1.16	\$1.20
1308	24711	EA	WORD SEARCH BOOK	\$1.10	\$1.14
1310	20524	EA	DOUBLE SIX DOMINOES	\$3.28	\$3.40
1315	20522	EA	CHESS SET W/BOARD	\$3.26	\$3.38
1320	20520	EA	CHECKER SET W/BOARD	\$5.33	\$5.53

1327	32099	EA	UNO	\$9.40	\$9.75
1400	80006146	EA	GEN_BOWL W/ID_24 OZ	\$0.65	\$0.67
1415	80006145	EA	CUP W/LID 22 OZ WHITE	\$0.38	\$0.39
1496	516020900 1	EA	BOXERS 5XLG	\$2.97	\$3.08
1500	516020800 1	EA	BOXERS 4XLG	\$2.97	\$3.08
1504	516010200 1	EA	SMALL T-SHIRT	\$3.05	\$3.16
1505	516010300 1	EA	MED T-SHIRT	\$3.05	\$3.16
1506	516010400 1	EA	LG T-SHIRT	\$3.05	\$3.16
1507	516010500 1	EA	XLG T-SHIRT	\$3.05	\$3.16
1508	516010600 1	EA	XXLG T-SHIRT	\$4.00	\$4.15
1509	516010700 1	EA	3X LARGE T-SHIRT	\$4.10	\$4.25
1529	516020200 1	EA	SM BOXER SHORTS WHITE	\$2.91	\$3.02
1530	516020300 1	EA	MED BOXER SHORTS WHITE	\$2.91	\$3.02
1531	516020400 1	EA	LG BOXER SHORTS WHITE	\$2.91	\$3.02
1532	516020500 1	EA	XLG BOXER SHORTS WHITE	\$2.91	\$3.02
1533	516020600 1	EA	2XLG BOXER SHORTS WHT	\$2.97	\$3.08
1534	516020700 1	EA	3XLG BOXER SHORTS WHT	\$2.97	\$3.08
1540	508880100 1	EA	TUBE SOCK (ONE SIZE FITS	\$1.15	\$1.19
1552	505430409 9	EA	LRG THERMAL TOP	\$3.05	\$3.16
1553	505430509 9	EA	XL THERMAL TOP	\$3.05	\$3.16
1554	505430609 9	EA	2XL THERMAL TOP	\$4.00	\$4.15
1555	505430709 9	EA	3XL THERMAL TOP	\$4.10	\$4.25
1562	505440409 9	EA	LRG THERMAL BOTTOMS	\$4.68	\$4.85
1563	505440509 9	EA	XLRG THERMAL BOTTOMS	\$4.68	\$4.85

1564	505440609 9	EA	MEN THERMAL BOTTOM 2XLRG	\$5.01	\$5.20
1565	505440709 9	EA	MEN 3XL THERMAL BOTTOM	\$5.01	\$5.20
1625	504570200 1	EA	SPORTS BRA SMALL	\$3.32	\$3.44
1626	504570300 1	EA	SPORTS BRA MEDIUM	\$3.32	\$3.44
1627	504570400 1	EA	SPORTS BRA LARGE	\$3.32	\$3.44
1650	829130600 1	EA	SZ 6 WOMENS PANTIES (EA)	\$2.18	\$2.26
1651	829130800 1	EA	SZ 8 WOMENS PANTIES (EA)	\$2.18	\$2.26
1652	829131000 1	EA	SZ 10 WOMENS PANTIES (EA)	\$2.30	\$2.39
1653	829131100 1	EA	WOMEN'S PANTIES SZ 11	\$2.30	\$2.39
1999	21788	EA	HRTG LNDRY DTRGNT 14.4 OZ	\$1.65	\$1.71
2001	80006172	EA	KEEFE INSTANT COFFEE	\$5.50	\$5.70
2005	4478	EA	TC COFFEE (1-STICK)	\$0.43	\$0.45
2011	7024	EA	FD DECAF COL COFFEE 3OZ	\$5.11	\$5.30
2014	905	EA	SS INST.CAPPUCCINO FR.VANILLA	\$0.56	\$0.58
2015	7022	EA	KF FD COFFEE YELLOW 3OZ	\$4.84	\$5.02
2067	70529	EA	NESTLE RICH SS HOT COCOA	\$0.47	\$0.49
2079	266	BX	SUGARTWIN 2 W/ASPARTAME	\$4.28	\$4.44
2110	961442	EA	N/S S.S FRUIT PNCH	\$0.36	\$0.37
2115	961443	EA	N/S SS BLACK CHRY	\$0.36	\$0.37
2120	961444	EA	N/S SS LEMONADE	\$0.36	\$0.37
2300	7040	EA	6OZ TANG CLEAR	\$2.38	\$2.47
2310	7044	EA	6OZ LEMONADE - CLEAR	\$2.38	\$2.47
2330	7041	EA	6OZ TR PUNCH KOOLAI CLR	\$2.38	\$2.47
2595	80006310	EA	DOLLY MADISON CHOC DONUTS	\$1.20	\$1.24
2616	80008893	EA	BEEF & CHEESE STICK 1 OZ	\$0.80	\$0.83
2737	10446	EA	CHILI CHEESE FRITOS 2OZ	\$1.08	\$1.12
3004	10055	EA	PB CREME COOKIES 6OZ	\$1.33	\$1.38
3010	80001046	EA	GMA CHOCOLATE CHIP COOKIES 2.5OZ	\$0.95	\$0.99
3020	80003305	EA	OREO COOKIES 2.4 OZ	\$1.08	\$1.12
3030	10057	EA	MS VNILLA CRM COOKIES 6OZ	\$1.33	\$1.38
3035	6072	EA	MS CHOC CHIP COOKIES 6OZ	\$1.33	\$1.38
3045	10058	EA	MS DUPLEX CREMES 6OZ	\$1.33	\$1.38
3078	7167	EA	(1/EA)OAT&HNY GRANOLA BAR	\$0.80	\$0.83

3139	9474	EA	(SLEEVE) SALTINE CRACKERS	\$0.86	\$0.89
3141	80005523	SL	(SLEEVE) SNACK CRACKERS	\$0.90	\$0.93
3193	10547	EA	POP TARTS STRAW 2PK	\$1.00	\$1.04
3205	80005732	EA	CHOC DBL DECKER MOON PIE	\$0.90	\$0.93
3230	6052	EA	(EA) MS PB WAPERS	\$0.65	\$0.67
3236	6055	EA	(EA) SWISS ROLLS	\$0.65	\$0.67
3245	6051	EA	(EA) DONUT STICKS	\$0.65	\$0.67
3248	80005739	EA	CINNAMON ROLL 4OZ	\$0.90	\$0.93
3257	80008178	EA	NUTRIGRAIN STRAWBERRY BAR	\$0.52	\$0.54
3270	6060	EA	CHOC CREME CUPCAKE	\$1.42	\$1.47
3274	80009328	EA	ICED HONEY BUN	\$1.10	\$1.14
3619	41743	KIT	GOLF PENCIL W/ARHD ERASBR	\$0.24	\$0.25
3652	516010900 1	EA	5XL CREWNECK T-SHIRT	\$4.10	\$4.25
4001	955	EA	M&M PEANUT	\$1.17	\$1.21
4005	80007157	EA	BUTTERFINGER CANDY BAR 1.9 OZ	\$1.17	\$1.21
4010	10502	EA	SNICKERS BAR	\$1.17	\$1.21
4013	10504	EA	MILKY WAY CANDY BAR	\$1.17	\$1.21
4019	80009556	EA	CHICK O STICK	\$2.37	\$2.46
4035	80008622	EA	REESES PEANUT BUTTER CUPS	\$1.17	\$1.21
4037	80008549	EA	HERSHEY'S W/ ALMONDS	\$1.17	\$1.21
4043	798	EA	SNICKERS W/ ALMONDS	\$1.17	\$1.21
4044	80006320	EA	POWDERED DONUTS 3OZ	\$1.20	\$1.24
4056	80003920	EA	PEANUT BUTTER SS 2OZ	\$1.43	\$1.48
4058	80000347	EA	(EA) TWINKIE SNACK CAKE	\$1.20	\$1.24
4100	80008108	EA	BTERSCOTCH DISCS4.25OZ	\$1.30	\$1.35
4115	40611	EA	RED LICORICE BITES	\$1.30	\$1.35
4120	80008109	EA	ROOT BEER BARRELS	\$1.30	\$1.35
4121	80007675	EA	JELLY BEANS 4OZ	\$1.30	\$1.35
4135	40601	EA	JOLLY RANCHERS ASST. 3.7 OZ	\$1.30	\$1.35
4146	80008976	EA	TONGUE TORCHERS	\$1.30	\$1.35
4150	40607	EA	SOUR FRUIT BALLS 4.25OZ	\$1.30	\$1.35
4155	40615	EA	SUGAR FREE WILD FRUIT 1.7	\$1.47	\$1.52
4314	10741	EA	2/PK BLUEBERRY POP TARTS	\$0.93	\$0.96
4892	80009519	PK	GREEN CELL AA BATTERY 2 PK	\$1.93	\$2.00
4896	827850600 4	EA	SZ 6M/8W BLK CANVAS SHOE	\$30.31	\$31.43
4903	827850700 4	EA	SZ 7M/9W BLK CANVAS SHOE	\$30.31	\$31.43
4905	827850800 4	EA	SZ 8M/10W BLK CANVAS SHOE	\$30.31	\$31.43

4906	827850900 4	EA	SZ 9M/11W BLK CANVAS SHOE	\$30.31	\$31.43
4907	827851000 4	EA	SZ 10M/12W BLK CANVAS SHOE	\$30.31	\$31.43
4908	827851100 4	EA	SZ 11M/13W BLK CANVAS SHOE	\$30.31	\$31.43
4909	827851200 4	EA	SZ 12M/14W BLK CANVAS SHOE	\$30.31	\$31.43
4911	827851300 4	EA	SZ 13M/15W BLK CANVAS SHOE	\$30.31	\$31.43
5156	80003008	EA	WHOLE SHABANG SNACK MIX	\$2.50	\$2.59
5727	516010800 1	EA	4XL MENS CREWNECK T-SHIRT	\$4.10	\$4.25
5754	502940109 9	EA	KOSS CLEAR EARBUD	\$1.84	\$1.91
5876	80008891	EA	FACE MASK HEATHER GRAY	\$3.70	\$3.84
6013	18	EA	CAJUN CHICKEN RAMEN	\$0.80	\$0.83
6018	13	EA	TEXAS BEEF RAMEN	\$0.80	\$0.83
6026	10	EA	CHILI RAMEN	\$0.80	\$0.83
6046	8	EA	CHICKEN RAMEN	\$0.80	\$0.83
6048	9	EA	BEEF RAMEN	\$0.80	\$0.83
6050	5880	EA	KF INST WHITE RICE 8OZ	\$1.80	\$1.87
6052	505	EA	HOT & SPICY VEG RAMEN	\$0.80	\$0.83
6053	15	EA	CAJUN SHRIMP RAMEN	\$0.80	\$0.83
6059	12	EA	SHRIMP RAMEN	\$0.80	\$0.83
6079	6025	EA	WHOLE SHABANG ORIGINAL 1.5 OZ	\$1.08	\$1.12
6100	6022	EA	ML POTATO CHIP 1.5OZ	\$1.08	\$1.12
6105	6023	EA	ML BBQ CHIP 1.5OZ	\$1.08	\$1.12
6108	5139	EA	MOON LODGE PRETZELS 11 OZ	\$2.46	\$2.55
6119	910	EA	CA ROUND TORTILLA CHIPS	\$2.46	\$2.55
6126	6024	EA	SC & ONION CHIP 1.5OZ	\$1.08	\$1.12
6127	80008355	EA	PORK RINDS HOT & SPICY	\$1.08	\$1.12
6134	7758	EA	ML CARAMEL POPCORN	\$1.64	\$1.70
6154	10513	EA	NACHO FLVR DORITOS	\$1.08	\$1.12
6159	7690	EA	CHEETOS FLMN HOT 1.75OZ	\$1.08	\$1.12
6167	7689	EA	CHEETOS CHEESE 2OZ	\$1.08	\$1.12
6171	80010068	EA	HOT CORN CHIPS 12OZ	\$2.46	\$2.55
6178	4385	EA	FC MACKERAL	\$1.62	\$1.68
6179	4388	EA	SARDINES IN OIL 3.53OZ	\$1.62	\$1.68
6206	80003377	EA	CASHEWS ROASTED & SALTED	\$7.51	\$7.79
6208	80003372	EA	STUDENT SNACK MIX	\$1.52	\$1.58
6213	80003371	EA	HEALTHY SNACK MIX	\$1.49	\$1.55

6214	80003356	EA	SUNFLOWER KERNELS_ROASTED & SALTED	\$1.21	\$1.25
6262	6510	PK	MAYONNAISE 12PK	\$1.73	\$1.79
6263	6513	STR	MUSTARD 12PK	\$0.69	\$0.72
6268	6517	STR	HOT SAUCE 12PK	\$1.08	\$1.12
6296	4888	EA	ORIG FLAVOR BEEF JERKY	\$2.00	\$2.07
6297	4889	EA	BEEF JERKY PEPPER .9OZ	\$2.17	\$2.25
6400	9366	EA	(EA)CHWY CHOC CHIP GRANOLA	\$0.86	\$0.89
6412	4787	EA	GRAPE JELLY 1 OZ.	\$0.56	\$0.58
6421	4535	EA	KFT RANCH DRESSING SS	\$0.21	\$0.22
6426	179	EA	SALSA SQZ BOTTLE 15.5OZ	\$3.50	\$3.63
6428	80008865	EA	CHEDDAR CHEESE SQZ 2OZ	\$1.71	\$1.77
6429	80008864	EA	JALAP CHEESE SQZ 2OZ	\$1.58	\$1.64
6501	381	EA	PICKLE (MILD) 9.6 OZ	\$1.30	\$1.35
6505	10044	BX	(BOX) VARIETY OATMEAL	\$4.77	\$4.95
6507	80007156	EA	SLICED JALAPENO PEPPERS 1 OZ	\$0.68	\$0.71
6600	5070	EA	FLOUR TORTILLAS 6CT	\$1.82	\$1.89
6606	7550	EA	SALTED PEANUTS 1.75 OZ	\$0.80	\$0.83
6607	7551	EA	HOT PEANUTS 1.75 OZ	\$0.80	\$0.83
6700	9783	EA	SV REFRIED BEANS 8OZ	\$2.20	\$2.28
6710	5939	EA	SV CHILI FLRV BEANS&RICE	\$1.60	\$1.66
6711	5940	EA	HOT CHILI REFRI BEAN&RICE	\$1.60	\$1.66
6826	4317	EA	FRESH CATCH TUNA 4.23 OZ.	\$3.77	\$3.91

*Current Menu*

FULL NAME: SAN JUAN, NM  
 ID NUMBER: HOUSING:

ITEM	QTY	DESCRIPTION	PRICE	ITEM	QTY	DESCRIPTION	PRICE	ITEM	QTY	DESCRIPTION	PRICE
		<b>HAIR CARE</b>				<b>SNACKS</b>				<b>SNACKS</b>	
0357		DAILY SHAMPOO W/ECLP M	\$2.51	4019	CHICK O STICK		\$2.66				
0358		CONDITIONER-ALMOND/SHE	\$2.51	6400	(EA)CHWY CHOC CHIP GRAN		\$0.96	3139		(SLEEVE) SALTINE CRACKER	\$0.96
0362		DANDRUFF SHAMP/ALMND	\$2.62					3248		CINNAMON ROLL	\$1.01
0001		SHAMPOO	\$0.80	4037	HERSHEY'S W/ALMONDS		\$1.31	3270		ZC CHOC CREME CUPCAKE	\$1.59
0002		CONDITIONER	\$0.80	4035	REESES P/BUTTER CUP		\$1.31	4115		RED LICORICE BITES	\$1.35
0020		DANDRUFF SHAMPOO	\$0.89	6079	WHOLE SHABANG CHIPS		\$1.21	4100		BUTTERSCOTCH CANDY	\$1.46
0069		LETS JAM GEL SHINE & CON	\$5.70	6100	POTATO CHIPS		\$1.21	4120		ROOTBEER BARRELS	\$1.46
0045		AFRICAN CROWN HAIRDRE	\$2.33					4121		JELLY BEANS	\$1.46
0821		PALM BRUSH	\$1.58	6105	BBQ POTATO CHIPS		\$1.21	4150		SOUR FRUIT BALLS	\$1.46
0825		AFRO PIK	\$0.34	6126	SOUR CREAM ONION		\$1.21	3004		PB CREME COOKIES	\$1.49
0855		PONYTAIL HOLDER	\$0.16	3245	(EA)D-DUNX		\$0.72	3030		VANILLA CRM COOKIES	\$1.49
0363		ELEMENTZ_GEL_FIRM HOLL	\$2.39	4001	M&M PEANUT		\$1.31	3045		DUPLEX CRM COOKIES	\$1.49
0335		SEA ALGAE BODY WASH	\$1.46	4155	SUGAR FREE WILD FRUIT		\$1.64	3035		CHOC CHIP COOKIES	\$1.49
0361		ELEMENTZ 3-N-1 BODY WAS	\$2.24	6154	NACHO FLVR DORITOS		\$1.21				
		<b>SKIN CARE</b>		6159	CHEETOS FLMN HOT		\$1.21	3274		ZC MONSTER ICED BUNEEZ	\$1.23
0212		COCONUT LIME ALOE LOTIC	\$1.59	6606	SALTED PEANUTS		\$0.90	5156		WHOLE SHABANG SNACK MIX	\$2.80
0214		COCOA & SHEA COND LOTIC	\$1.59	6607	HOT PEANUTS		\$0.90	6206		CASHEWS	\$8.43
0106		P-UP WOMENS A/P DEODOR	\$2.01	4043	SNICKERS W/ALMONDS		\$1.31	3078		GRANOLA BARS	\$0.90
0102		P-UP A/P DEODORANT FOR	\$2.07	4013	MILKY WAY CANDY BAR		\$1.31	3257		NUTRIGRAIN_CEREAL BAR_S	\$0.58
0210		SKIN CARE LOTION	\$0.62	4010	SNICKERS BAR		\$1.27	4058		TWINKIES	\$1.34
0230		JERGENS LOTION	\$1.91	4005	BUTTERFINGER		\$1.31				
		<b>DRINKS</b>		6108	MOON LODGE PRETZELS		\$2.76			<b>BREAKFAST SNACKS &amp; CRACKERS</b>	
2014	X	INST.CAPPUCCINO FR.VANIL	\$0.63	6119	CA ROUND TORTILLA CHIPS		\$2.76	6505		(BOX) VARIETY OATMEAL	\$5.36
2005	X	TC COFFEE (1-STICK)	\$0.49	6171	HOT CORN CHIPS		\$2.76	3193		2/PK FRSTD STRWBRY POPTA	\$1.13
2011	X	KF DECAF(CLRPK W/ZIP)	\$5.73	3141	SNACK CRACKERS		\$1.01	6600		FLOUR TORTILLAS	\$2.04
2015	X	100% COLOMBIAN FREEZE I	\$5.43	2737	CHILI CHEESE FRITOS		\$1.21			<b>CONDIMENTS</b>	
2001	X	KEEFE INSTANT COFFEE	\$6.17	3230	(EA) PB WAFERS		\$0.72	6412		GRAPE JELLY	\$0.63
2300		<del>FRANG CLEAR</del>	\$2.67	3236	(EA) SWISS ROLLS		\$0.72	6262		MAYONNAISE 12PK	\$1.94
2310		<del>LEMONADE - CLEAR</del>	\$2.67	6127	HOT SPICY PORK RINDS		\$1.21	6263		MUSTARD 12PK	\$0.78
2330		<del>TR PUNCH KOOL AID CLR</del>	\$2.67	6167	CHEETOS		\$1.21	6268		HOT SAUCE 12PK	\$1.21
2067		<del>NESTLE RICH SS HOT COCC</del>	\$0.53	3020	OREO COOKIES		\$1.21	6421		KRAFT_SALAD DRESSING_RA	\$0.24
2110		<del>N/S S.S FRUIT PNCH</del>	\$0.40	3010	GRANDMAS COOKIES CHOC		\$1.07	6428		CA SHARP CHDR CHS SQUEE	\$1.91
2115		<del>N/S S8 BLACK CHRYS</del>	\$0.40	3205	CHOC DBL DECKER MOON PI		\$1.01	6429		CA JALAP CHEESE SQUEEZE	\$1.77
2120		<del>N/S SS LEMONADE</del>	\$0.40	2616	OBRIENS_MEAT_BEEF &CHZ		\$0.90	4056		PEANUT BUTTER SQUEEZE P	\$1.60
				4146	ATOMIC FIREBALL CANDY		\$1.46	2079		SUGARTWIN 2 W/ASPARTAME	\$4.80
				6213	HEALTHY SNACK MIX		\$1.68	6507		SLICED JALAPENO PEPPERS	\$0.77
				6214	SUNFLOWER KERNELS_ROAS		\$1.35	6501		PICKLE (MILD)	\$1.46
				6134	ML CARAMEL POPCORN		\$1.84				



ITEM	QTY	DESCRIPTION	PRICE	ITEM	QTY	DESCRIPTION	PRICE	ITEM	QTY	DESCRIPTION	PRICE
		<b>SOAP / SOAP DISH</b>				<b>RAMEN</b>				<b>MISCELLANEOUS</b>	
0400		IRISH SPRING SOAP	\$0.89	6013		CAJUN CHICKEN RAMEN	\$0.90	0706		CONTACT LENS CASE	\$0.41
0397		NEXT1 COCOA BTRR SOAP	\$0.89	6018		TEXAS BEEF RAMEN SOUP	\$0.90	1400		GEN BOWL W/ID 24 OZ	\$0.72
0424		MOISTURIZING SOAP	\$0.89	6026		CHILI RAMEN	\$0.90	1415		CUP	\$0.42
0426		SPORT BAR SOAP	\$0.89	6046		CHICKEN RAMEN	\$0.90			<b>MENS CLOTHING</b>	
		<b>DENTAL CARE</b>		6048		BEEF RAMEN	\$0.90	1496		BOXERS 5XLG	\$3.33
0595		EFFERGRIP	\$3.72	6052		HOT & SPICY VEG RAMEN	\$0.90	1500		BOXERS 4XLG	\$3.33
0530		COOL WAVE CLR TOOTHPA	\$1.33	6059		MCHN SHRIMP FLV RAMEN	\$0.90	1504		SMALL T-SHIRT	\$3.42
0554		ANTISHANK TOOTHBRUSH	\$0.25	6053		CAJUN SHRIMP RAMEN	\$0.90	1505		MED T-SHIRT	\$3.42
0188		ORAL PAIN RELIEF GEL	\$1.96			<b>SEAFOOD</b>		1506		LG T-SHIRT	\$3.42
		<b>MICROWAVEABLE ITEMS</b>		6178		FC MACKERAL	\$1.82	1507		XLG T-SHIRT	\$3.42
6711		HOT CHILI REFRI BEAN&RIC	\$1.80	6179		FC SARDINES IN OIL	\$1.82	1508		XXLG T-SHIRT	\$4.49
6700		SV REFRIED BEANS	\$2.47	6826		FRESH CATCH TUNA	\$4.23	1509		3X LARGE T-SHIRT	\$4.60
6710		SV CHILI FLRV BEANS&RICE	\$1.80			<b>HEALTH CARE &amp; MISC.</b>		1529		SM BOXER SHORTS WHITE	\$3.27
6050		KK INSTANT RICE	\$2.02	0242		NATUREPLEX ZIT FREE BENS	\$1.47	1530		MED BOXER SHORTS WHITE	\$3.27
		<b>STATIONARY, BOOKS &amp; GAMES</b>		0250		HYDROCORTISONE CREAM	\$1.45	1531		LG BOXER SHORTS WHITE	\$3.27
1060		8.5 X 11 LETTER PAD WHT	\$0.89	0889		CONTACT SOLUTION_MULTIP	\$1.82	1532		XLG BOXER SHORTS WHITE	\$3.27
1061		8.5 X 11 LETTER PAD YLW	\$0.89	0614		GEN TYLENOL(NON-ASPIRIN)	\$0.16	1533		2XLG BOXER SHORTS WHT	\$3.33
1070		SKETCH PAD 8.5 X 11 WHITE	\$0.89	0260		MUSCLE RUB	\$1.61	1534		3XLG BOXER SHORTS WHT	\$3.33
3619		Golf Pencil KIT	\$0.27	0720		ANTIFUNGAL POWDER	\$2.19	1540		TUBE SOCK (ONE SIZE FITS	\$1.29
1303		BICYCLE US PLAYING CARD	\$1.96	0640		(PK) ROLAIDS 3/ROLLS	\$2.15	1552		LRG THERMAL TOP	\$3.42
1305		PINOCHLE CARDS	\$1.30	0674		HALLS CHERRY COUGH DROI	\$1.27	1553		XL THERMAL TOP	\$3.42
1308		WORD SEARCH BOOK	\$1.23	0185		MOORE MEDICAL_IBUPROFEI	\$0.29	1554		2XL THERMAL TOP	\$4.49
1310		DOMINOS	\$3.68	4892		AA BATTERY (2pk)	\$2.16	1555		3XL THERMAL TOP	\$4.60
1320		CHECKER SET	\$5.98	1243		AAA BATTERY (2pk)	\$2.16	1562		LRG THERMAL BOTTOMS	\$5.25
1327		UNO	\$10.55					1563		XLRG THERMAL BOTTOMS	\$5.25
1001		LARGE STAMPED ENVELOP	\$0.77	9803		SMALL SHOWER SHOES	\$3.00	1564		MEN THERMAL BOTTOM 2XLF	\$5.63
1049		POSTAGE STAMP	\$0.66	9804		MED SHOWER SHOES	\$3.00	1565		MEN 3XL THERMAL BOTTOM	\$5.63
1315		CHESS SET W/BOARD	\$3.66	9805		LARGE SHOWER SHOES	\$3.00	3652		5XL CREWNECK T-SHIRT	\$4.60
1040		BLACK FLEX PEN	\$0.49	9806		X-LARGE SHOWER SHOES	\$3.00	5727		4XL MENS CREWNECK T-SHR	\$4.60
		<b>WOMENS CLOTHING</b>								<b>ELECTRONICS</b>	
1625		SPORTS BRA SMALL	\$3.72	4896		TENNIS SHOES SIZE 6	\$34.00	1249		AM/FM RADIO	\$16.30
1626		SPORTS BRA MEDIUM	\$3.72	4903		TENNIS SHOES SIZE 7	\$34.00	5754		KOSS CLEAR EARBUD	\$2.07
1627		SPORTS BRA LARGE	\$3.72	4905		TENNIS SHOES SIZE 8	\$34.00			<b>CARDS</b>	
1650		SZ 6 WOMENS PANTIES	\$2.45	4906		TENNIS SHOES SIZE 9	\$34.00	1101		JUVENILE BIRTHDAY CARD	\$1.11
1651		SZ 8 WOMENS PANTIES	\$2.45	4907		TENNIS SHOES SIZE 10	\$34.00	1103		BIRTHDAY CARD	\$1.11
1652		SZ 10 WOMENS PANTIES	\$2.59	4908		TENNIS SHOES SIZE 11	\$34.00	1106		FRIENDSHIP LOVE CARD PAP	\$1.11
1653		SZ 11 WOMENS PANTIES	\$2.59	4909		TENNIS SHOES SIZE 12	\$34.00	1107		MISS YOU CARD PAPER	\$1.11
		<b>FEMININE ITEMS</b>		4911		TENNIS SHOES SIZE 13	\$34.00	1109		FRIENDSHIP CARD - PAPER	\$1.11
0710		TAMPONS	\$18.30	1093		LOCKS	12.14	1120		THANK YOU CARD	\$1.11
		UPDATED AS 11/27/23		9850		GTL EARBUDS	4.99	5876		FACE MASK HEATHER GRAY	\$4.15

TRINITY SERVICES  
GROUP, INC.



**Invoice**

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100217  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100217	2619678	F302910000	Meal Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Thursday 06/27/24	1,408	1.914000	2,694.91
Adult Detention Inmate Meals Friday 06/28/24	1,444	1.914000	2,763.82
Adult Detention Inmate Meals Saturday 06/29/24	1,429	1.914000	2,735.11
Adult Detention Inmate Meals Sunday 06/30/24	1,464	1.914000	2,802.10
Adult Detention Staff Meals Friday 06/07/24	1	1.914000	1.91
Adult Detention Staff Meals Sunday 06/09/24	1	1.914000	1.91
Adult Detention Staff Meals Monday 06/10/24	4	1.914000	7.66
Adult Detention Staff Meals Wednesday 06/12/24	3	1.914000	5.74
		<b>Sub-Total</b>	<b>\$81,712.08</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$81,712.08</b>
		<b>Advanced Deposit Used</b>	<b>\$0.00</b>
		<b>Cash Payment</b>	<b>\$0.00</b>
		<b>Credit Card</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$81,712.08</b>

Please send a copy of your Invoice with your Payment

*Handwritten signature and date: 7-08-24*

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100217  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100217	2619678	F302910000	Meal Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Saturday 06/01/24	1,319	2.038000	2,688.12
Adult Detention Inmate Meals Sunday 06/02/24	1,328	2.038000	2,706.46
Adult Detention Inmate Meals Monday 06/03/24	1,366	1.914000	2,614.52
Adult Detention Inmate Meals Tuesday 06/04/24	1,317	2.038000	2,684.05
Adult Detention Inmate Meals Wednesday 06/05/24	1,329	2.038000	2,708.50
Adult Detention Inmate Meals Thursday 06/06/24	1,316	2.038000	2,682.01
Adult Detention Inmate Meals Friday 06/07/24	1,366	1.914000	2,614.52
Adult Detention Inmate Meals Saturday 06/08/24	1,370	1.914000	2,622.18
Adult Detention Inmate Meals Sunday 06/09/24	1,428	1.914000	2,733.19
Adult Detention Inmate Meals Monday 06/10/24	1,437	1.914000	2,750.42
Adult Detention Inmate Meals Tuesday 06/11/24	1,382	1.914000	2,645.15
Adult Detention Inmate Meals Wednesday 06/12/24	1,362	1.914000	2,606.87
Adult Detention Inmate Meals Thursday 06/13/24	1,412	1.914000	2,702.57

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100217  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100217	2619678	F302910000	Meal Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Friday 06/14/24	1,491	1.914000	2,853.77
Adult Detention Inmate Meals Saturday 06/15/24	1,511	1.816000	2,743.98
Adult Detention Inmate Meals Sunday 06/16/24	1,524	1.816000	2,767.58
Adult Detention Inmate Meals Monday 06/17/24	1,555	1.816000	2,823.88
Adult Detention Inmate Meals Tuesday 06/18/24	1,468	1.914000	2,809.75
Adult Detention Inmate Meals Wednesday 06/19/24	1,438	1.914000	2,752.33
Adult Detention Inmate Meals Thursday 06/20/24	1,430	1.914000	2,737.02
Adult Detention Inmate Meals Friday 06/21/24	1,479	1.914000	2,830.81
Adult Detention Inmate Meals Saturday 06/22/24	1,447	1.914000	2,769.56
Adult Detention Inmate Meals Sunday 06/23/24	1,466	1.914000	2,805.92
Adult Detention Inmate Meals Monday 06/24/24	1,511	1.816000	2,743.98
Adult Detention Inmate Meals Tuesday 06/25/24	1,383	1.914000	2,647.06
Adult Detention Inmate Meals Wednesday 06/26/24	1,387	1.914000	2,654.72

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Saturday 06/01/24	\$2.03800	06/01/24	INMA	Inmate Meals	1,319	\$2,688.122
					<b>SubTotal</b>	<b>1,319</b> <b>\$2,688.12</b>
Adult Detention Inmate Meals Sunday 06/02/24	\$2.03800	06/02/24	INMA	Inmate Meals	1,328	\$2,706.464
					<b>SubTotal</b>	<b>1,328</b> <b>\$2,706.46</b>
Adult Detention Inmate Meals Monday 06/03/24	\$1.91400	06/03/24	INMA	Inmate Meals	1,366	\$2,614.524
					<b>SubTotal</b>	<b>1,366</b> <b>\$2,614.52</b>
Adult Detention Inmate Meals Tuesday 06/04/24	\$2.03800	06/04/24	INMA	Inmate Meals	1,317	\$2,684.046
					<b>SubTotal</b>	<b>1,317</b> <b>\$2,684.05</b>
Adult Detention Inmate Meals Wednesday 06/05/24	\$2.03800	06/05/24	INMA	Inmate Meals	1,329	\$2,708.502
					<b>SubTotal</b>	<b>1,329</b> <b>\$2,708.50</b>
Adult Detention Inmate Meals Thursday 06/06/24	\$2.03800	06/06/24	INMA	Inmate Meals	1,316	\$2,682.008
					<b>SubTotal</b>	<b>1,316</b> <b>\$2,682.01</b>
Adult Detention Inmate Meals Friday 06/07/24	\$1.91400	06/07/24	INMA	Inmate Meals	1,366	\$2,614.524
					<b>SubTotal</b>	<b>1,366</b> <b>\$2,614.52</b>
Adult Detention Inmate Meals Saturday 06/08/24	\$1.91400	06/08/24	INMA	Inmate Meals	1,370	\$2,622.180
					<b>SubTotal</b>	<b>1,370</b> <b>\$2,622.18</b>
Adult Detention Inmate Meals Sunday 06/09/24	\$1.91400	06/09/24	INMA	Inmate Meals	1,428	\$2,733.192
					<b>SubTotal</b>	<b>1,428</b> <b>\$2,733.19</b>
Adult Detention Inmate Meals Monday 06/10/24	\$1.91400	06/10/24	INMA	Inmate Meals	1,437	\$2,750.418
					<b>SubTotal</b>	<b>1,437</b> <b>\$2,750.42</b>
Adult Detention Inmate Meals Tuesday 06/11/24	\$1.91400	06/11/24	INMA	Inmate Meals	1,382	\$2,645.148
					<b>SubTotal</b>	<b>1,382</b> <b>\$2,645.15</b>
Adult Detention Inmate Meals Wednesday 06/12/24	\$1.91400	06/12/24	INMA	Inmate Meals	1,362	\$2,606.868
					<b>SubTotal</b>	<b>1,362</b> <b>\$2,606.87</b>
Adult Detention Inmate Meals Thursday 06/13/24	\$1.91400	06/13/24	INMA	Inmate Meals	1,412	\$2,702.568
					<b>SubTotal</b>	<b>1,412</b> <b>\$2,702.57</b>
Adult Detention Inmate Meals Friday 06/14/24	\$1.91400	06/14/24	INMA	Inmate Meals	1,491	\$2,853.774
					<b>SubTotal</b>	<b>1,491</b> <b>\$2,853.77</b>
Adult Detention Inmate Meals Saturday 06/15/24	\$1.81600	06/15/24	INMA	Inmate Meals	1,511	\$2,743.976
					<b>SubTotal</b>	<b>1,511</b> <b>\$2,743.98</b>
Adult Detention Inmate Meals Sunday 06/16/24	\$1.81600	06/16/24	INMA	Inmate Meals	1,524	\$2,767.584
					<b>SubTotal</b>	<b>1,524</b> <b>\$2,767.58</b>
Adult Detention Inmate Meals Monday 06/17/24	\$1.81600	06/17/24	INMA	Inmate Meals	1,555	\$2,823.880
					<b>SubTotal</b>	<b>1,555</b> <b>\$2,823.88</b>
Adult Detention Inmate Meals Tuesday 06/18/24	\$1.91400	06/18/24	INMA	Inmate Meals	1,468	\$2,809.752

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Tuesday 06/18/24	\$1.91400					
					<b>SubTotal</b>	1,468 \$2,809.75
Adult Detention Inmate Meals Wednesday 06/19/24	\$1.91400	06/19/24	INMA	Inmate Meals		1,438 \$2,752.332
					<b>SubTotal</b>	1,438 \$2,752.33
Adult Detention Inmate Meals Thursday 06/20/24	\$1.91400	06/20/24	INMA	Inmate Meals		1,430 \$2,737.020
					<b>SubTotal</b>	1,430 \$2,737.02
Adult Detention Inmate Meals Friday 06/21/24	\$1.91400	06/21/24	INMA	Inmate Meals		1,479 \$2,830.806
					<b>SubTotal</b>	1,479 \$2,830.81
Adult Detention Inmate Meals Saturday 06/22/24	\$1.91400	06/22/24	INMA	Inmate Meals		1,447 \$2,769.558
					<b>SubTotal</b>	1,447 \$2,769.56
Adult Detention Inmate Meals Sunday 06/23/24	\$1.91400	06/23/24	INMA	Inmate Meals		1,466 \$2,805.924
					<b>SubTotal</b>	1,466 \$2,805.92
Adult Detention Inmate Meals Monday 06/24/24	\$1.81600	06/24/24	INMA	Inmate Meals		1,511 \$2,743.976
					<b>SubTotal</b>	1,511 \$2,743.98
Adult Detention Inmate Meals Tuesday 06/25/24	\$1.91400	06/25/24	INMA	Inmate Meals		1,383 \$2,647.062
					<b>SubTotal</b>	1,383 \$2,647.06
Adult Detention Inmate Meals Wednesday 06/26/24	\$1.91400	06/26/24	INMA	Inmate Meals		1,387 \$2,654.718
					<b>SubTotal</b>	1,387 \$2,654.72
Adult Detention Inmate Meals Thursday 06/27/24	\$1.91400	06/27/24	INMA	Inmate Meals		1,408 \$2,694.912
					<b>SubTotal</b>	1,408 \$2,694.91
Adult Detention Inmate Meals Friday 06/28/24	\$1.91400	06/28/24	INMA	Inmate Meals		1,444 \$2,763.816
					<b>SubTotal</b>	1,444 \$2,763.82
Adult Detention Inmate Meals Saturday 06/29/24	\$1.91400	06/29/24	INMA	Inmate Meals		1,429 \$2,735.106
					<b>SubTotal</b>	1,429 \$2,735.11
Adult Detention Inmate Meals Sunday 06/30/24	\$1.91400	06/30/24	INMA	Inmate Meals		1,464 \$2,802.096
					<b>SubTotal</b>	1,464 \$2,802.10
Adult Detention Staff Meals Friday 06/07/24	\$1.91400	06/07/24	STAF	Staff Meals		1 \$1.914
					<b>SubTotal</b>	1 \$1.91
Adult Detention Staff Meals Sunday 06/09/24	\$1.91400	06/09/24	STAF	Staff Meals		1 \$1.914
					<b>SubTotal</b>	1 \$1.91
Adult Detention Staff Meals Monday 06/10/24	\$1.91400	06/10/24	STAF	Staff Meals		4 \$7.656
					<b>SubTotal</b>	4 \$7.66
Adult Detention Staff Meals Wednesday 06/12/24	\$1.91400	06/12/24	STAF	Staff Meals		3 \$5.742
					<b>SubTotal</b>	3 \$5.74
					<b>Grand Total</b>	42,576 \$81,712.08

TRINITY SERVICES  
GROUP, INC.



**Invoice**

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100218  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100218	2619679	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Saturday 06/01/24	42	4.130000	173.46
DWI Meals Sunday 06/02/24	36	4.130000	148.68
DWI Meals Monday 06/03/24	36	4.130000	148.68
DWI Meals Tuesday 06/04/24	36	4.130000	148.68
DWI Meals Wednesday 06/05/24	36	4.130000	148.68
DWI Meals Thursday 06/06/24	36	4.130000	148.68
DWI Meals Friday 06/07/24	36	4.130000	148.68
DWI Meals Saturday 06/08/24	36	4.130000	148.68
DWI Meals Sunday 06/09/24	36	4.130000	148.68
DWI Meals Monday 06/10/24	39	4.130000	161.07
DWI Meals Tuesday 06/11/24	39	4.130000	161.07
DWI Meals Wednesday 06/12/24	42	4.130000	173.46
DWI Meals Thursday 06/13/24	42	4.130000	173.46

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100218  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
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FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100218	2619679	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Friday 06/14/24	42	4.130000	173.46
DWI Meals Saturday 06/15/24	42	4.130000	173.46
DWI Meals Sunday 06/16/24	42	4.130000	173.46
DWI Meals Monday 06/17/24	42	4.130000	173.46
DWI Meals Tuesday 06/18/24	42	4.130000	173.46
DWI Meals Wednesday 06/19/24	42	4.130000	173.46
DWI Meals Thursday 06/20/24	42	4.130000	173.46
DWI Meals Friday 06/21/24	36	4.130000	148.68
DWI Meals Saturday 06/22/24	42	4.130000	173.46
DWI Meals Sunday 06/23/24	42	4.130000	173.46
DWI Meals Monday 06/24/24	42	4.130000	173.46
DWI Meals Tuesday 06/25/24	45	4.130000	185.85
DWI Meals Wednesday 06/26/24	45	4.130000	185.85



TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

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Effective Date: 06/30/2024  
Department: Monthly Alternative Sentencing

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871 Andrea Drive  
FARMINGTON, NM 87401

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P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100218	2619679	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Thursday 06/27/24	45	4.130000	185.85
DWI Meals Friday 06/28/24	45	4.130000	185.85
DWI Meals Saturday 06/29/24	45	4.130000	185.85
DWI Meals Sunday 06/30/24	42	4.130000	173.46
AXIS Meals Saturday 06/01/24	21	4.130000	86.73
AXIS Meals Sunday 06/02/24	21	4.130000	86.73
AXIS Meals Monday 06/03/24	21	4.130000	86.73
AXIS Meals Tuesday 06/04/24	21	4.130000	86.73
AXIS Meals Wednesday 06/05/24	21	4.130000	86.73
AXIS Meals Thursday 06/06/24	21	4.130000	86.73
AXIS Meals Friday 06/07/24	21	4.130000	86.73
AXIS Meals Saturday 06/08/24	15	4.130000	61.95
AXIS Meals Sunday 06/09/24	15	4.130000	61.95

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100218  
Invoice Date: 07/08/2024  
Effective Date: 06/30/2024  
Department: Monthly Alternative Sentencing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100218	2619679	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
AXIS Meals Monday 06/10/24	21	4.130000	86.73
AXIS Meals Tuesday 06/11/24	21	4.130000	86.73
AXIS Meals Wednesday 06/12/24	6	4.130000	24.78
AXIS Meals Thursday 06/13/24	6	4.130000	24.78
AXIS Meals Tuesday 06/25/24	18	4.130000	74.34
AXIS Meals Wednesday 06/26/24	27	4.130000	111.51
AXIS Meals Thursday 06/27/24	27	4.130000	111.51
AXIS Meals Friday 06/28/24	27	4.130000	111.51
AXIS Meals Saturday 06/29/24	21	4.130000	86.73
AXIS Meals Sunday 06/30/24	21	4.130000	86.73
<b>Sub-Total</b>			<b>\$6,554.31</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$6,554.31</b>
<b>Advanced Deposit Used</b>			<b>\$0.00</b>
<b>Cash Payment</b>			<b>\$0.00</b>
<b>Credit Card</b>			<b>\$0.00</b>
<b>Balance</b>			<b>\$6,554.31</b>

Please send a copy of your Invoice with your Payment

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Saturday 06/01/24	\$4.13000	06/01/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Sunday 06/02/24	\$4.13000	06/02/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Monday 06/03/24	\$4.13000	06/03/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Tuesday 06/04/24	\$4.13000	06/04/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Wednesday 06/05/24	\$4.13000	06/05/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Thursday 06/06/24	\$4.13000	06/06/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Friday 06/07/24	\$4.13000	06/07/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Saturday 06/08/24	\$4.13000	06/08/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Sunday 06/09/24	\$4.13000	06/09/24	ALTI	DWI Meals	36	\$148.680
<b>SubTotal</b>					36	\$148.68
DWI Meals Monday 06/10/24	\$4.13000	06/10/24	ALTI	DWI Meals	39	\$161.070
<b>SubTotal</b>					39	\$161.07
DWI Meals Tuesday 06/11/24	\$4.13000	06/11/24	ALTI	DWI Meals	39	\$161.070
<b>SubTotal</b>					39	\$161.07
DWI Meals Wednesday 06/12/24	\$4.13000	06/12/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Thursday 06/13/24	\$4.13000	06/13/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Friday 06/14/24	\$4.13000	06/14/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Saturday 06/15/24	\$4.13000	06/15/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Sunday 06/16/24	\$4.13000	06/16/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Monday 06/17/24	\$4.13000	06/17/24	ALTI	DWI Meals	42	\$173.460
<b>SubTotal</b>					42	\$173.46
DWI Meals Tuesday 06/18/24	\$4.13000	06/18/24	ALTI	DWI Meals	42	\$173.460

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Tuesday 06/18/24	\$4.13000					
					<b>SubTotal</b>	42 \$173.46
DWI Meals Wednesday 06/19/24	\$4.13000	06/19/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
DWI Meals Thursday 06/20/24	\$4.13000	06/20/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
DWI Meals Friday 06/21/24	\$4.13000	06/21/24	ALTI	DWI Meals	36	\$148.680
					<b>SubTotal</b>	36 \$148.68
DWI Meals Saturday 06/22/24	\$4.13000	06/22/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
DWI Meals Sunday 06/23/24	\$4.13000	06/23/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
DWI Meals Monday 06/24/24	\$4.13000	06/24/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
DWI Meals Tuesday 06/25/24	\$4.13000	06/25/24	ALTI	DWI Meals	45	\$185.850
					<b>SubTotal</b>	45 \$185.85
DWI Meals Wednesday 06/26/24	\$4.13000	06/26/24	ALTI	DWI Meals	45	\$185.850
					<b>SubTotal</b>	45 \$185.85
DWI Meals Thursday 06/27/24	\$4.13000	06/27/24	ALTI	DWI Meals	45	\$185.850
					<b>SubTotal</b>	45 \$185.85
DWI Meals Friday 06/28/24	\$4.13000	06/28/24	ALTI	DWI Meals	45	\$185.850
					<b>SubTotal</b>	45 \$185.85
DWI Meals Saturday 06/29/24	\$4.13000	06/29/24	ALTI	DWI Meals	45	\$185.850
					<b>SubTotal</b>	45 \$185.85
DWI Meals Sunday 06/30/24	\$4.13000	06/30/24	ALTI	DWI Meals	42	\$173.460
					<b>SubTotal</b>	42 \$173.46
AXIS Meals Saturday 06/01/24	\$4.13000	06/01/24	AXIS	AXIS Meals	21	\$86.730
					<b>SubTotal</b>	21 \$86.73
AXIS Meals Sunday 06/02/24	\$4.13000	06/02/24	AXIS	AXIS Meals	21	\$86.730
					<b>SubTotal</b>	21 \$86.73
AXIS Meals Monday 06/03/24	\$4.13000	06/03/24	AXIS	AXIS Meals	21	\$86.730
					<b>SubTotal</b>	21 \$86.73
AXIS Meals Tuesday 06/04/24	\$4.13000	06/04/24	AXIS	AXIS Meals	21	\$86.730
					<b>SubTotal</b>	21 \$86.73
AXIS Meals Wednesday 06/05/24	\$4.13000	06/05/24	AXIS	AXIS Meals	21	\$86.730
					<b>SubTotal</b>	21 \$86.73

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
AXIS Meals Thursday 06/06/24	\$4.13000	06/06/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
AXIS Meals Friday 06/07/24	\$4.13000	06/07/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
AXIS Meals Saturday 06/08/24	\$4.13000	06/08/24	AXIS	AXIS Meals	15	\$61.950
<b>SubTotal</b>					15	\$61.95
AXIS Meals Sunday 06/09/24	\$4.13000	06/09/24	AXIS	AXIS Meals	15	\$61.950
<b>SubTotal</b>					15	\$61.95
AXIS Meals Monday 06/10/24	\$4.13000	06/10/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
AXIS Meals Tuesday 06/11/24	\$4.13000	06/11/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
AXIS Meals Wednesday 06/12/24	\$4.13000	06/12/24	AXIS	AXIS Meals	6	\$24.780
<b>SubTotal</b>					6	\$24.78
AXIS Meals Thursday 06/13/24	\$4.13000	06/13/24	AXIS	AXIS Meals	6	\$24.780
<b>SubTotal</b>					6	\$24.78
AXIS Meals Tuesday 06/25/24	\$4.13000	06/25/24	AXIS	AXIS Meals	18	\$74.340
<b>SubTotal</b>					18	\$74.34
AXIS Meals Wednesday 06/26/24	\$4.13000	06/26/24	AXIS	AXIS Meals	27	\$111.510
<b>SubTotal</b>					27	\$111.51
AXIS Meals Thursday 06/27/24	\$4.13000	06/27/24	AXIS	AXIS Meals	27	\$111.510
<b>SubTotal</b>					27	\$111.51
AXIS Meals Friday 06/28/24	\$4.13000	06/28/24	AXIS	AXIS Meals	27	\$111.510
<b>SubTotal</b>					27	\$111.51
AXIS Meals Saturday 06/29/24	\$4.13000	06/29/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
AXIS Meals Sunday 06/30/24	\$4.13000	06/30/24	AXIS	AXIS Meals	21	\$86.730
<b>SubTotal</b>					21	\$86.73
<b>Grand Total</b>					1,587	\$6,554.31

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100222  
Invoice Date: 08/02/2024  
Effective Date: 07/31/2024  
Department: Monthly Alternative Sentencing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Monday 07/01/24	51	3.146000	160.45
DWI Meals Tuesday 07/02/24	57	3.146000	179.32
DWI Meals Wednesday 07/03/24	57	3.146000	179.32
DWI Meals Thursday 07/04/24	57	3.146000	179.32
DWI Meals Friday 07/05/24	57	3.146000	179.32
DWI Meals Saturday 07/06/24	57	3.146000	179.32
DWI Meals Sunday 07/07/24	54	3.146000	169.88
DWI Meals Monday 07/08/24	51	3.146000	160.45
DWI Meals Tuesday 07/09/24	51	3.146000	160.45
DWI Meals Wednesday 07/10/24	51	3.146000	160.45
DWI Meals Thursday 07/11/24	51	3.146000	160.45
DWI Meals Friday 07/12/24	54	3.146000	169.88
DWI Meals Saturday 07/13/24	54	3.146000	169.88

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100222  
Invoice Date: 08/02/2024  
Effective Date: 07/31/2024  
Department: Monthly Alternative Sentencing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Sunday 07/14/24	54	3.146000	169.88
DWI Meals Monday 07/15/24	69	3.146000	217.07
DWI Meals Tuesday 07/16/24	66	3.146000	207.64
DWI Meals Wednesday 07/17/24	66	3.146000	207.64
DWI Meals Thursday 07/18/24	66	3.146000	207.64
DWI Meals Friday 07/19/24	66	3.146000	207.64
DWI Meals Saturday 07/20/24	66	3.146000	207.64
DWI Meals Sunday 07/21/24	72	3.146000	226.51
DWI Meals Monday 07/22/24	75	3.146000	235.95
DWI Meals Tuesday 07/23/24	78	3.146000	245.39
DWI Meals Wednesday 07/24/24	78	3.146000	245.39
DWI Meals Thursday 07/25/24	78	3.146000	245.39
DWI Meals Friday 07/26/24	78	3.146000	245.39

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100220  
Invoice Date: 07/08/2024  
Effective Date: 06/30/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100220	2619681	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Juvenile Meals Week Ending 06/06/24	636	3.890600	2,474.42
Juvenile Meals Week Ending 06/13/24	704	4.232600	2,979.75
Juvenile Meals Week Ending 06/20/24	663	4.232600	2,806.21
Juvenile Meals Week Ending 06/27/24	713	3.890600	2,774.00
Juvenile Meals Week Ending 06/30/24	315	3.890600	1,225.54
Juvenile Second Snack Saturday 06/01/24	25	1.611900	40.30
Juvenile Second Snack Sunday 06/02/24	25	1.611900	40.30
Juvenile Second Snack Monday 06/03/24	25	1.611900	40.30
Juvenile Second Snack Tuesday 06/04/24	25	1.611900	40.30
Juvenile Second Snack Wednesday 06/05/24	25	1.611900	40.30
Juvenile Second Snack Thursday 06/06/24	25	1.611900	40.30
Juvenile Second Snack Friday 06/14/24	26	1.611900	41.91
Juvenile Second Snack Saturday 06/15/24	26	1.611900	41.91

*[Handwritten signature]* 5 7/9/24



TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100220  
Invoice Date: 07/08/2024  
Effective Date: 06/30/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100220	2619681	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Sunday 06/16/24	30	1.611900	48.36
Juvenile Second Snack Monday 06/17/24	30	1.611900	48.36
Juvenile Second Snack Tuesday 06/18/24	31	1.611900	49.97
Juvenile Second Snack Wednesday 06/19/24	33	1.611900	53.19
Juvenile Second Snack Thursday 06/20/24	31	1.611900	49.97
Juvenile Second Snack Friday 06/21/24	21	1.611900	33.85
Juvenile Second Snack Saturday 06/22/24	31	1.611900	49.97
Juvenile Second Snack Sunday 06/23/24	40	1.611900	64.48
Juvenile Second Snack Monday 06/24/24	40	1.611900	64.48
Juvenile Second Snack Tuesday 06/25/24	40	1.611900	64.48
Juvenile Second Snack Wednesday 06/26/24	31	1.611900	49.97
Juvenile Second Snack Thursday 06/27/24	38	1.611900	61.25
Juvenile Second Snack Friday 06/28/24	77	1.611900	124.12

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100220  
Invoice Date: 07/08/2024  
Effective Date: 06/30/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100220	2619681	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Saturday 06/29/24	75	1.611900	120.89
Juvenile Second Snack Sunday 06/30/24	55	1.611900	88.65
Staff Meals Saturday 06/01/24	11	1.611900	17.73
Staff Meals Sunday 06/02/24	10	1.611900	16.12
Staff Meals Monday 06/03/24	6	1.611900	9.67
Staff Meals Tuesday 06/04/24	16	1.611900	25.79
Staff Meals Friday 06/07/24	9	3.890600	35.02
Staff Meals Saturday 06/08/24	9	3.890600	35.02
Staff Meals Sunday 06/09/24	13	3.890600	50.58
Staff Meals Monday 06/10/24	3	3.890600	11.67
Staff Meals Wednesday 06/12/24	6	3.890600	23.34
Staff Meals Thursday 06/13/24	10	4.232600	42.33
Staff Meals Friday 06/14/24	15	4.232600	63.49



# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100220  
**Invoice Date:** 07/08/2024  
**Effective Date:** 06/30/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100220	2619681	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Saturday 06/15/24	5	4.232600	21.16
Staff Meals Sunday 06/16/24	11	4.232600	46.56
Staff Meals Monday 06/17/24	15	4.232600	63.49
Staff Meals Tuesday 06/18/24	7	4.232600	29.63
Staff Meals Wednesday 06/19/24	9	4.232600	38.09
Staff Meals Thursday 06/20/24	10	4.232600	42.33
Staff Meals Friday 06/21/24	12	4.232600	50.79
Staff Meals Saturday 06/22/24	15	4.232600	63.49
Staff Meals Sunday 06/23/24	17	4.232600	71.95
Staff Meals Monday 06/24/24	19	4.232600	80.42
Staff Meals Tuesday 06/25/24	8	4.232600	33.86
Staff Meals Wednesday 06/26/24	14	4.232600	59.26
Staff Meals Thursday 06/27/24	11	3.890600	42.80

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100220  
Invoice Date: 07/08/2024  
Effective Date: 06/30/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100220	2619681	F302910000	Monthly Invoice Month June	San Juan County Detention Ctr

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Friday 06/28/24	12	3.890600	46.69
Staff Meals Saturday 06/29/24	18	3.890600	70.03
Staff Meals Sunday 06/30/24	9	3.890600	35.02
		<b>Sub-Total</b>	<b>\$14,683.86</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$14,683.86</b>
		<b>Advanced Deposit Used</b>	<b>\$0.00</b>
		<b>Cash Payment</b>	<b>\$0.00</b>
		<b>Credit Card</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$14,683.86</b>

Please send a copy of your Invoice with your Payment

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Meals Week Ending 06/06/24	\$3.89060	06/01/24	JUV	Juvenile Meals	87	\$338.482
		06/02/24	JUV	Juvenile Meals	96	\$373.498
		06/03/24	JUV	Juvenile Meals	96	\$373.498
		06/04/24	JUV	Juvenile Meals	96	\$373.498
		06/05/24	JUV	Juvenile Meals	132	\$513.559
		06/06/24	JUV	Juvenile Meals	129	\$501.887
<b>SubTotal</b>					636	\$2,474.42
Juvenile Meals Week Ending 06/13/24	\$4.23260	06/07/24	JUV	Juvenile Meals	99	\$419.027
		06/08/24	JUV	Juvenile Meals	105	\$444.423
		06/09/24	JUV	Juvenile Meals	102	\$431.725
		06/10/24	JUV	Juvenile Meals	105	\$444.423
		06/11/24	JUV	Juvenile Meals	99	\$419.027
		06/12/24	JUV	Juvenile Meals	99	\$419.027
06/13/24	JUV	Juvenile Meals	95	\$402.097		
<b>SubTotal</b>					704	\$2,979.75
Juvenile Meals Week Ending 06/20/24	\$4.23260	06/14/24	JUV	Juvenile Meals	84	\$355.538
		06/15/24	JUV	Juvenile Meals	84	\$355.538
		06/16/24	JUV	Juvenile Meals	96	\$406.330
		06/17/24	JUV	Juvenile Meals	96	\$406.330
		06/18/24	JUV	Juvenile Meals	99	\$419.027
		06/19/24	JUV	Juvenile Meals	105	\$444.423
06/20/24	JUV	Juvenile Meals	99	\$419.027		
<b>SubTotal</b>					663	\$2,806.21
Juvenile Meals Week Ending 06/27/24	\$3.89060	06/21/24	JUV	Juvenile Meals	63	\$245.108
		06/22/24	JUV	Juvenile Meals	93	\$361.826
		06/23/24	JUV	Juvenile Meals	120	\$466.872
		06/24/24	JUV	Juvenile Meals	120	\$466.872
		06/25/24	JUV	Juvenile Meals	120	\$466.872
		06/26/24	JUV	Juvenile Meals	93	\$361.826
06/27/24	JUV	Juvenile Meals	104	\$404.622		
<b>SubTotal</b>					713	\$2,774.00
Juvenile Meals Week Ending 06/30/24	\$3.89060	06/28/24	JUV	Juvenile Meals	117	\$455.200
		06/29/24	JUV	Juvenile Meals	114	\$443.528
		06/30/24	JUV	Juvenile Meals	84	\$326.810
<b>SubTotal</b>					315	\$1,225.54
Juvenile Second Snack Saturday 06/01/24	\$1.61190	06/01/24	JUVS	Juv--Snack	25	\$40.298
<b>SubTotal</b>					25	\$40.30
Juvenile Second Snack Sunday 06/02/24	\$1.61190	06/02/24	JUVS	Juv--Snack	25	\$40.298
<b>SubTotal</b>					25	\$40.30
Juvenile Second Snack Monday 06/03/24	\$1.61190	06/03/24	JUVS	Juv--Snack	25	\$40.298
<b>SubTotal</b>					25	\$40.30
Juvenile Second Snack Tuesday 06/04/24	\$1.61190	06/04/24	JUVS	Juv--Snack	25	\$40.298
<b>SubTotal</b>					25	\$40.30
Juvenile Second Snack Wednesday 06/05/24	\$1.61190	06/05/24	JUVS	Juv--Snack	25	\$40.298

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Wednesday 06/05/24	\$1.61190					
				<b>SubTotal</b>	25	\$40.30
Juvenile Second Snack Thursday 06/06/24	\$1.61190	06/06/24	JUVS	Juv-Snack	25	\$40.298
				<b>SubTotal</b>	25	\$40.30
Juvenile Second Snack Friday 06/14/24	\$1.61190	06/14/24	JUVS	Juv-Snack	26	\$41.909
				<b>SubTotal</b>	26	\$41.91
Juvenile Second Snack Saturday 06/15/24	\$1.61190	06/15/24	JUVS	Juv-Snack	26	\$41.909
				<b>SubTotal</b>	26	\$41.91
Juvenile Second Snack Sunday 06/16/24	\$1.61190	06/16/24	JUVS	Juv-Snack	30	\$48.357
				<b>SubTotal</b>	30	\$48.36
Juvenile Second Snack Monday 06/17/24	\$1.61190	06/17/24	JUVS	Juv-Snack	30	\$48.357
				<b>SubTotal</b>	30	\$48.36
Juvenile Second Snack Tuesday 06/18/24	\$1.61190	06/18/24	JUVS	Juv-Snack	31	\$49.969
				<b>SubTotal</b>	31	\$49.97
Juvenile Second Snack Wednesday 06/19/24	\$1.61190	06/19/24	JUVS	Juv-Snack	33	\$53.193
				<b>SubTotal</b>	33	\$53.19
Juvenile Second Snack Thursday 06/20/24	\$1.61190	06/20/24	JUVS	Juv-Snack	31	\$49.969
				<b>SubTotal</b>	31	\$49.97
Juvenile Second Snack Friday 06/21/24	\$1.61190	06/21/24	JUVS	Juv-Snack	21	\$33.850
				<b>SubTotal</b>	21	\$33.85
Juvenile Second Snack Saturday 06/22/24	\$1.61190	06/22/24	JUVS	Juv-Snack	31	\$49.969
				<b>SubTotal</b>	31	\$49.97
Juvenile Second Snack Sunday 06/23/24	\$1.61190	06/23/24	JUVS	Juv-Snack	40	\$64.476
				<b>SubTotal</b>	40	\$64.48
Juvenile Second Snack Monday 06/24/24	\$1.61190	06/24/24	JUVS	Juv-Snack	40	\$64.476
				<b>SubTotal</b>	40	\$64.48
Juvenile Second Snack Tuesday 06/25/24	\$1.61190	06/25/24	JUVS	Juv-Snack	40	\$64.476
				<b>SubTotal</b>	40	\$64.48
Juvenile Second Snack Wednesday 06/26/24	\$1.61190	06/26/24	JUVS	Juv-Snack	31	\$49.969
				<b>SubTotal</b>	31	\$49.97
Juvenile Second Snack Thursday 06/27/24	\$1.61190	06/27/24	JUVS	Juv-Snack	38	\$61.252
				<b>SubTotal</b>	38	\$61.25
Juvenile Second Snack Friday 06/28/24	\$1.61190	06/28/24	JUVS	Juv-Snack	77	\$124.116
				<b>SubTotal</b>	77	\$124.12
Juvenile Second Snack Saturday 06/29/24	\$1.61190	06/29/24	JUVS	Juv-Snack	75	\$120.893
				<b>SubTotal</b>	75	\$120.89

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Sunday 06/30/24	\$1.61190	06/30/24	JUVS	Juv-Snack	55	\$88.655
				<b>SubTotal</b>	55	\$88.65
Staff Meals Saturday 06/01/24	\$1.61190	06/01/24	JUVF	Juv-Staff Meals	11	\$17.731
				<b>SubTotal</b>	11	\$17.73
Staff Meals Sunday 06/02/24	\$1.61190	06/02/24	JUVF	Juv-Staff Meals	10	\$16.119
				<b>SubTotal</b>	10	\$16.12
Staff Meals Monday 06/03/24	\$1.61190	06/03/24	JUVF	Juv-Staff Meals	6	\$9.671
				<b>SubTotal</b>	6	\$9.67
Staff Meals Tuesday 06/04/24	\$1.61190	06/04/24	JUVF	Juv-Staff Meals	16	\$25.790
				<b>SubTotal</b>	16	\$25.79
Staff Meals Friday 06/07/24	\$3.89060	06/07/24	JUVF	Juv-Staff Meals	9	\$35.015
				<b>SubTotal</b>	9	\$35.02
Staff Meals Saturday 06/08/24	\$3.89060	06/08/24	JUVF	Juv-Staff Meals	9	\$35.015
				<b>SubTotal</b>	9	\$35.02
Staff Meals Sunday 06/09/24	\$3.89060	06/09/24	JUVF	Juv-Staff Meals	13	\$50.578
				<b>SubTotal</b>	13	\$50.58
Staff Meals Monday 06/10/24	\$3.89060	06/10/24	JUVF	Juv-Staff Meals	3	\$11.672
				<b>SubTotal</b>	3	\$11.67
Staff Meals Wednesday 06/12/24	\$3.89060	06/12/24	JUVF	Juv-Staff Meals	6	\$23.344
				<b>SubTotal</b>	6	\$23.34
Staff Meals Thursday 06/13/24	\$4.23260	06/13/24	JUVF	Juv-Staff Meals	10	\$42.326
				<b>SubTotal</b>	10	\$42.33
Staff Meals Friday 06/14/24	\$4.23260	06/14/24	JUVF	Juv-Staff Meals	15	\$63.489
				<b>SubTotal</b>	15	\$63.49
Staff Meals Saturday 06/15/24	\$4.23260	06/15/24	JUVF	Juv-Staff Meals	5	\$21.163
				<b>SubTotal</b>	5	\$21.16
Staff Meals Sunday 06/16/24	\$4.23260	06/16/24	JUVF	Juv-Staff Meals	11	\$46.559
				<b>SubTotal</b>	11	\$46.56
Staff Meals Monday 06/17/24	\$4.23260	06/17/24	JUVF	Juv-Staff Meals	15	\$63.489
				<b>SubTotal</b>	15	\$63.49
Staff Meals Tuesday 06/18/24	\$4.23260	06/18/24	JUVF	Juv-Staff Meals	7	\$29.628
				<b>SubTotal</b>	7	\$29.63
Staff Meals Wednesday 06/19/24	\$4.23260	06/19/24	JUVF	Juv-Staff Meals	9	\$38.093
				<b>SubTotal</b>	9	\$38.09
Staff Meals Thursday 06/20/24	\$4.23260	06/20/24	JUVF	Juv-Staff Meals	10	\$42.326

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Thursday 06/20/24	\$4.23260					
				<b>SubTotal</b>	10	\$42.33
Staff Meals Friday 06/21/24	\$4.23260	06/21/24	JUVF	Juv-Staff Meals	12	\$50.791
				<b>SubTotal</b>	12	\$50.79
Staff Meals Saturday 06/22/24	\$4.23260	06/22/24	JUVF	Juv-Staff Meals	15	\$63.489
				<b>SubTotal</b>	15	\$63.49
Staff Meals Sunday 06/23/24	\$4.23260	06/23/24	JUVF	Juv-Staff Meals	17	\$71.954
				<b>SubTotal</b>	17	\$71.95
Staff Meals Monday 06/24/24	\$4.23260	06/24/24	JUVF	Juv-Staff Meals	19	\$80.419
				<b>SubTotal</b>	19	\$80.42
Staff Meals Tuesday 06/25/24	\$4.23260	06/25/24	JUVF	Juv-Staff Meals	8	\$33.861
				<b>SubTotal</b>	8	\$33.86
Staff Meals Wednesday 06/26/24	\$4.23260	06/26/24	JUVF	Juv-Staff Meals	14	\$59.256
				<b>SubTotal</b>	14	\$59.26
Staff Meals Thursday 06/27/24	\$3.89060	06/27/24	JUVF	Juv-Staff Meals	11	\$42.797
				<b>SubTotal</b>	11	\$42.80
Staff Meals Friday 06/28/24	\$3.89060	06/28/24	JUVF	Juv-Staff Meals	12	\$46.687
				<b>SubTotal</b>	12	\$46.69
Staff Meals Saturday 06/29/24	\$3.89060	06/29/24	JUVF	Juv-Staff Meals	18	\$70.031
				<b>SubTotal</b>	18	\$70.03
Staff Meals Sunday 06/30/24	\$3.89060	06/30/24	JUVF	Juv-Staff Meals	9	\$35.015
				<b>SubTotal</b>	9	\$35.02
				<b>Grand Total</b>	4,136	\$14,683.86



# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100221  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100221	2622333	F302910000	Adult Detention Meals July 2024	San Juan Adult Dentention

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Staff Meals Monday 07/29/24	1	1.816000	1.82
<b>Sub-Total</b>			<b>\$86,039.92</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$86,039.92</b>
<b>Advanced Deposit Used</b>			<b>\$0.00</b>
<b>Cash Payment</b>			<b>\$0.00</b>
<b>Credit Card</b>			<b>\$0.00</b>
<b>Balance</b>			<b>\$86,039.92</b>

Please send a copy of your Invoice with your Payment

2250235

*Handwritten signature: RW*  
*8-05-24*

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100221  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100221	2622333	F302910000	Adult Detention Meals July 2024	San Juan Adult Dentention

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Monday 07/01/24	1,502	1.914000	2,874.83
Adult Detention Inmate Meals Tuesday 07/02/24	1,495	1.914000	2,861.43
Adult Detention Inmate Meals Wednesday 07/03/24	1,473	1.914000	2,819.32
Adult Detention Inmate Meals Thursday 07/04/24	1,430	1.914000	2,737.02
Adult Detention Inmate Meals Friday 07/05/24	1,500	1.914000	2,871.00
Adult Detention Inmate Meals Saturday 07/06/24	1,506	1.816000	2,734.90
Adult Detention Inmate Meals Sunday 07/07/24	1,527	1.816000	2,773.03
Adult Detention Inmate Meals Monday 07/08/24	1,541	1.816000	2,798.46
Adult Detention Inmate Meals Tuesday 07/09/24	1,549	1.816000	2,812.98
Adult Detention Inmate Meals Wednesday 07/10/24	1,466	1.914000	2,805.92
Adult Detention Inmate Meals Thursday 07/11/24	1,502	1.914000	2,874.83
Adult Detention Inmate Meals Friday 07/12/24	1,502	1.914000	2,874.83
Adult Detention Inmate Meals Saturday 07/13/24	1,466	1.914000	2,805.92

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100221  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To: San Juan County Detention Ctr**  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To: Trinity Services Group, Inc.**  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100221	2622333	F302910000	Adult Detention Meals July 2024	San Juan Adult Dentention

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Sunday 07/14/24	1,520	1.816000	2,760.32
Adult Detention Inmate Meals Monday 07/15/24	1,535	1.816000	2,787.56
Adult Detention Inmate Meals Tuesday 07/16/24	1,339	2.038000	2,728.88
Adult Detention Inmate Meals Wednesday 07/17/24	1,387	1.914000	2,654.72
Adult Detention Inmate Meals Thursday 07/18/24	1,397	1.914000	2,673.86
Adult Detention Inmate Meals Friday 07/19/24	1,486	1.914000	2,844.20
Adult Detention Inmate Meals Saturday 07/20/24	1,436	1.914000	2,748.50
Adult Detention Inmate Meals Sunday 07/21/24	1,443	1.914000	2,761.90
Adult Detention Inmate Meals Monday 07/22/24	1,537	1.816000	2,791.19
Adult Detention Inmate Meals Tuesday 07/23/24	1,434	1.914000	2,744.68
Adult Detention Inmate Meals Wednesday 07/24/24	1,415	1.914000	2,708.31
Adult Detention Inmate Meals Thursday 07/25/24	1,378	1.914000	2,637.49
Adult Detention Inmate Meals Friday 07/26/24	1,408	1.914000	2,694.91

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100221  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100221	2622333	F302910000	Adult Detention Meals July 2024	San Juan Adult Dentention

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Saturday 07/27/24	1,431	1.914000	2,738.93
Adult Detention Inmate Meals Sunday 07/28/24	1,477	1.914000	2,826.98
Adult Detention Inmate Meals Monday 07/29/24	1,533	1.816000	2,783.93
Adult Detention Inmate Meals Tuesday 07/30/24	1,369	1.914000	2,620.27
Adult Detention Inmate Meals Wednesday 07/31/24	1,467	1.914000	2,807.84
Adult Detention Staff Meals Saturday 07/13/24	8	1.914000	15.31
Adult Detention Staff Meals Sunday 07/14/24	3	1.816000	5.45
Adult Detention Staff Meals Tuesday 07/16/24	8	2.038000	16.30
Adult Detention Staff Meals Wednesday 07/17/24	2	1.914000	3.83
Adult Detention Staff Meals Friday 07/19/24	6	1.914000	11.48
Adult Detention Staff Meals Sunday 07/21/24	3	1.914000	5.74
Adult Detention Staff Meals Tuesday 07/23/24	8	1.914000	15.31
Adult Detention Staff Meals Sunday 07/28/24	3	1.914000	5.74

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Monday 07/01/24	\$1.91400	07/01/24	INMA	Inmate Meals	1,502	\$2,874.828
<b>SubTotal</b>					1,502	\$2,874.83
Adult Detention Inmate Meals Tuesday 07/02/24	\$1.91400	07/02/24	INMA	Inmate Meals	1,495	\$2,861.430
<b>SubTotal</b>					1,495	\$2,861.43
Adult Detention Inmate Meals Wednesday 07/03/24	\$1.91400	07/03/24	INMA	Inmate Meals	1,473	\$2,819.322
<b>SubTotal</b>					1,473	\$2,819.32
Adult Detention Inmate Meals Thursday 07/04/24	\$1.91400	07/04/24	INMA	Inmate Meals	1,430	\$2,737.020
<b>SubTotal</b>					1,430	\$2,737.02
Adult Detention Inmate Meals Friday 07/05/24	\$1.91400	07/05/24	INMA	Inmate Meals	1,500	\$2,871.000
<b>SubTotal</b>					1,500	\$2,871.00
Adult Detention Inmate Meals Saturday 07/06/24	\$1.81600	07/06/24	INMA	Inmate Meals	1,506	\$2,734.896
<b>SubTotal</b>					1,506	\$2,734.90
Adult Detention Inmate Meals Sunday 07/07/24	\$1.81600	07/07/24	INMA	Inmate Meals	1,527	\$2,773.032
<b>SubTotal</b>					1,527	\$2,773.03
Adult Detention Inmate Meals Monday 07/08/24	\$1.81600	07/08/24	INMA	Inmate Meals	1,541	\$2,798.456
<b>SubTotal</b>					1,541	\$2,798.46
Adult Detention Inmate Meals Tuesday 07/09/24	\$1.81600	07/09/24	INMA	Inmate Meals	1,549	\$2,812.984
<b>SubTotal</b>					1,549	\$2,812.98
Adult Detention Inmate Meals Wednesday 07/10/24	\$1.91400	07/10/24	INMA	Inmate Meals	1,466	\$2,805.924
<b>SubTotal</b>					1,466	\$2,805.92
Adult Detention Inmate Meals Thursday 07/11/24	\$1.91400	07/11/24	INMA	Inmate Meals	1,502	\$2,874.828
<b>SubTotal</b>					1,502	\$2,874.83
Adult Detention Inmate Meals Friday 07/12/24	\$1.91400	07/12/24	INMA	Inmate Meals	1,502	\$2,874.828
<b>SubTotal</b>					1,502	\$2,874.83
Adult Detention Inmate Meals Saturday 07/13/24	\$1.91400	07/13/24	INMA	Inmate Meals	1,466	\$2,805.924
<b>SubTotal</b>					1,466	\$2,805.92
Adult Detention Inmate Meals Sunday 07/14/24	\$1.81600	07/14/24	INMA	Inmate Meals	1,520	\$2,760.320
<b>SubTotal</b>					1,520	\$2,760.32
Adult Detention Inmate Meals Monday 07/15/24	\$1.81600	07/15/24	INMA	Inmate Meals	1,535	\$2,787.560
<b>SubTotal</b>					1,535	\$2,787.56
Adult Detention Inmate Meals Tuesday 07/16/24	\$2.03800	07/16/24	INMA	Inmate Meals	1,339	\$2,728.882
<b>SubTotal</b>					1,339	\$2,728.88
Adult Detention Inmate Meals Wednesday 07/17/24	\$1.91400	07/17/24	INMA	Inmate Meals	1,387	\$2,654.718
<b>SubTotal</b>					1,387	\$2,654.72
Adult Detention Inmate Meals Thursday 07/18/24	\$1.91400	07/18/24	INMA	Inmate Meals	1,397	\$2,673.858

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Thursday 07/18/24	\$1.91400					
					<b>SubTotal</b>	1,397 \$2,673.86
Adult Detention Inmate Meals Friday 07/19/24	\$1.91400	07/19/24	INMA	Inmate Meals		
						1,486 \$2,844.204
					<b>SubTotal</b>	1,486 \$2,844.20
Adult Detention Inmate Meals Saturday 07/20/24	\$1.91400	07/20/24	INMA	Inmate Meals		
						1,436 \$2,748.504
					<b>SubTotal</b>	1,436 \$2,748.50
Adult Detention Inmate Meals Sunday 07/21/24	\$1.91400	07/21/24	INMA	Inmate Meals		
						1,443 \$2,761.902
					<b>SubTotal</b>	1,443 \$2,761.90
Adult Detention Inmate Meals Monday 07/22/24	\$1.81600	07/22/24	INMA	Inmate Meals		
						1,537 \$2,791.192
					<b>SubTotal</b>	1,537 \$2,791.19
Adult Detention Inmate Meals Tuesday 07/23/24	\$1.91400	07/23/24	INMA	Inmate Meals		
						1,434 \$2,744.676
					<b>SubTotal</b>	1,434 \$2,744.68
Adult Detention Inmate Meals Wednesday 07/24/24	\$1.91400	07/24/24	INMA	Inmate Meals		
						1,415 \$2,708.310
					<b>SubTotal</b>	1,415 \$2,708.31
Adult Detention Inmate Meals Thursday 07/25/24	\$1.91400	07/25/24	INMA	Inmate Meals		
						1,378 \$2,637.492
					<b>SubTotal</b>	1,378 \$2,637.49
Adult Detention Inmate Meals Friday 07/26/24	\$1.91400	07/26/24	INMA	Inmate Meals		
						1,408 \$2,694.912
					<b>SubTotal</b>	1,408 \$2,694.91
Adult Detention Inmate Meals Saturday 07/27/24	\$1.91400	07/27/24	INMA	Inmate Meals		
						1,431 \$2,738.934
					<b>SubTotal</b>	1,431 \$2,738.93
Adult Detention Inmate Meals Sunday 07/28/24	\$1.91400	07/28/24	INMA	Inmate Meals		
						1,477 \$2,826.978
					<b>SubTotal</b>	1,477 \$2,826.98
Adult Detention Inmate Meals Monday 07/29/24	\$1.81600	07/29/24	INMA	Inmate Meals		
						1,533 \$2,783.928
					<b>SubTotal</b>	1,533 \$2,783.93
Adult Detention Inmate Meals Tuesday 07/30/24	\$1.91400	07/30/24	INMA	Inmate Meals		
						1,369 \$2,620.266
					<b>SubTotal</b>	1,369 \$2,620.27
Adult Detention Inmate Meals Wednesday 07/31/24	\$1.91400	07/31/24	INMA	Inmate Meals		
						1,467 \$2,807.838
					<b>SubTotal</b>	1,467 \$2,807.84
Adult Detention Staff Meals Saturday 07/13/24	\$1.91400	07/13/24	STAF	Staff Meals		
						8 \$15.312
					<b>SubTotal</b>	8 \$15.31
Adult Detention Staff Meals Sunday 07/14/24	\$1.81600	07/14/24	STAF	Staff Meals		
						3 \$5.448
					<b>SubTotal</b>	3 \$5.45
Adult Detention Staff Meals Tuesday 07/16/24	\$2.03800	07/16/24	STAF	Staff Meals		
						8 \$16.304
					<b>SubTotal</b>	8 \$16.30
Adult Detention Staff Meals Wednesday 07/17/24	\$1.91400	07/17/24	STAF	Staff Meals		
						2 \$3.828
					<b>SubTotal</b>	2 \$3.83

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Staff Meals Friday 07/19/24	\$1.91400	07/19/24	STAF	Staff Meals	6	\$11.484
					<b>SubTotal</b>	<b>6</b> <b>\$11.48</b>
Adult Detention Staff Meals Sunday 07/21/24	\$1.91400	07/21/24	STAF	Staff Meals	3	\$5.742
					<b>SubTotal</b>	<b>3</b> <b>\$5.74</b>
Adult Detention Staff Meals Tuesday 07/23/24	\$1.91400	07/23/24	STAF	Staff Meals	8	\$15.312
					<b>SubTotal</b>	<b>8</b> <b>\$15.31</b>
Adult Detention Staff Meals Sunday 07/28/24	\$1.91400	07/28/24	STAF	Staff Meals	3	\$5.742
					<b>SubTotal</b>	<b>3</b> <b>\$5.74</b>
Adult Detention Staff Meals Monday 07/29/24	\$1.81600	07/29/24	STAF	Staff Meals	1	\$1.816
					<b>SubTotal</b>	<b>1</b> <b>\$1.82</b>
					<b>Grand Total</b>	<b>45,493</b> <b>\$86,039.92</b>

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100222  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Saturday 07/27/24	78	3.146000	245.39
DWI Meals Sunday 07/28/24	75	3.146000	235.95
DWI Meals Monday 07/29/24	72	3.146000	226.51
DWI Meals Tuesday 07/30/24	72	3.146000	226.51
DWI Meals Wednesday 07/31/24	72	3.146000	226.51
AXIS Meals Monday 07/01/24	30	3.146000	94.38
AXIS Meals Tuesday 07/02/24	33	3.146000	103.82
AXIS Meals Wednesday 07/03/24	33	3.146000	103.82
AXIS Meals Thursday 07/04/24	36	3.146000	113.26
AXIS Meals Friday 07/05/24	36	3.146000	113.26
AXIS Meals Saturday 07/06/24	36	3.146000	113.26
AXIS Meals Sunday 07/07/24	36	3.146000	113.26
AXIS Meals Monday 07/08/24	36	3.146000	113.26



TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100222  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
AXIS Meals Tuesday 07/09/24	36	3.146000	113.26
AXIS Meals Wednesday 07/10/24	36	3.146000	113.26
AXIS Meals Thursday 07/11/24	36	3.146000	113.26
AXIS Meals Friday 07/12/24	33	3.146000	103.82
AXIS Meals Saturday 07/13/24	33	3.146000	103.82
AXIS Meals Sunday 07/14/24	33	3.146000	103.82
AXIS Meals Monday 07/15/24	33	3.146000	103.82
AXIS Meals Tuesday 07/16/24	35	3.146000	110.11
AXIS Meals Wednesday 07/17/24	35	3.146000	110.11
AXIS Meals Thursday 07/18/24	36	3.146000	113.26
AXIS Meals Friday 07/19/24	36	3.146000	113.26
AXIS Meals Saturday 07/20/24	27	3.146000	84.94
AXIS Meals Sunday 07/21/24	36	3.146000	113.26

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100222  
Invoice Date: 08/02/2024  
Effective Date: 07/31/2024  
Department: Monthly Alternative Sentencing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
AXIS Meals Monday 07/22/24	36	3.146000	113.26
AXIS Meals Tuesday 07/23/24	36	3.146000	113.26
AXIS Meals Wednesday 07/24/24	36	3.146000	113.26
AXIS Meals Thursday 07/25/24	36	3.146000	113.26
AXIS Meals Friday 07/26/24	36	3.146000	113.26
AXIS Meals Saturday 07/27/24	36	3.146000	113.26
AXIS Meals Sunday 07/28/24	36	3.146000	113.26
AXIS Meals Monday 07/29/24	36	3.146000	113.26
AXIS Meals Tuesday 07/30/24	36	3.146000	113.26
AXIS Meals Wednesday 07/31/24	36	3.146000	113.26
Alt Sentencing Staff Meals Friday 07/05/24	9	3.146000	28.31
Alt Sentencing Staff Meals Saturday 07/06/24	9	3.146000	28.31
Alt Sentencing Staff Meals Sunday 07/07/24	9	3.146000	28.31

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100222  
**Invoice Date:** 08/02/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
Alt Sentencing Staff Meals Monday 07/08/24	9	3.146000	28.31
Alt Sentencing Staff Meals Tuesday 07/09/24	9	3.146000	28.31
Alt Sentencing Staff Meals Wednesday 07/10/24	9	3.146000	28.31
Alt Sentencing Staff Meals Thursday 07/11/24	9	3.146000	28.31
Alt Sentencing Staff Meals Friday 07/12/24	15	3.146000	47.19
Alt Sentencing Staff Meals Saturday 07/13/24	15	3.146000	47.19
Alt Sentencing Staff Meals Sunday 07/14/24	15	3.146000	47.19
Alt Sentencing Staff Meals Monday 07/15/24	15	3.146000	47.19
Alt Sentencing Staff Meals Tuesday 07/16/24	9	3.146000	28.31
Alt Sentencing Staff Meals Wednesday 07/17/24	9	3.146000	28.31
Alt Sentencing Staff Meals Thursday 07/18/24	9	3.146000	28.31
Alt Sentencing Staff Meals Friday 07/19/24	9	3.146000	28.31
Alt Sentencing Staff Meals Saturday 07/20/24	9	3.146000	28.31

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100222  
Invoice Date: 08/02/2024  
Effective Date: 07/31/2024  
Department: Monthly Alternative Sentencing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100222	2622334	F302910000	San Juan ALT/DWI July 2024 Meals	San Juan Alternative Sentencin

Note:

Description	Quantity	Unit Price	Amount
Alt Sentencing Staff Meals Sunday 07/21/24	9	3.146000	28.31
Alt Sentencing Staff Meals Monday 07/22/24	9	3.146000	28.31
Alt Sentencing Staff Meals Tuesday 07/23/24	9	3.146000	28.31
Alt Sentencing Staff Meals Wednesday 07/24/24	9	3.146000	28.31
Alt Sentencing Staff Meals Thursday 07/25/24	9	3.146000	28.31
Alt Sentencing Staff Meals Friday 07/26/24	9	3.146000	28.31
Alt Sentencing Staff Meals Saturday 07/27/24	9	3.146000	28.31
Alt Sentencing Staff Meals Sunday 07/28/24	9	3.146000	28.31
Alt Sentencing Staff Meals Monday 07/29/24	9	3.146000	28.31
Alt Sentencing Staff Meals Tuesday 07/30/24	9	3.146000	28.31
Alt Sentencing Staff Meals Wednesday 07/31/24	9	3.146000	28.31
<b>Sub-Total</b>			<b>\$10,479.34</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$10,479.34</b>
<b>Advanced Deposit Used</b>			<b>\$0.00</b>
<b>Cash Payment</b>			<b>\$0.00</b>
<b>Credit Card</b>			<b>\$0.00</b>
<b>Balance</b>			<b>\$10,479.34</b>

Please send a copy of your Invoice with your Payment

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Monday 07/01/24	\$3.14600	07/01/24	ALTI	DWI Meals	51	\$160.446
<b>SubTotal</b>					51	\$160.45
DWI Meals Tuesday 07/02/24	\$3.14600	07/02/24	ALTI	DWI Meals	57	\$179.322
<b>SubTotal</b>					57	\$179.32
DWI Meals Wednesday 07/03/24	\$3.14600	07/03/24	ALTI	DWI Meals	57	\$179.322
<b>SubTotal</b>					57	\$179.32
DWI Meals Thursday 07/04/24	\$3.14600	07/04/24	ALTI	DWI Meals	57	\$179.322
<b>SubTotal</b>					57	\$179.32
DWI Meals Friday 07/05/24	\$3.14600	07/05/24	ALTI	DWI Meals	57	\$179.322
<b>SubTotal</b>					57	\$179.32
DWI Meals Saturday 07/06/24	\$3.14600	07/06/24	ALTI	DWI Meals	57	\$179.322
<b>SubTotal</b>					57	\$179.32
DWI Meals Sunday 07/07/24	\$3.14600	07/07/24	ALTI	DWI Meals	54	\$169.884
<b>SubTotal</b>					54	\$169.88
DWI Meals Monday 07/08/24	\$3.14600	07/08/24	ALTI	DWI Meals	51	\$160.446
<b>SubTotal</b>					51	\$160.45
DWI Meals Tuesday 07/09/24	\$3.14600	07/09/24	ALTI	DWI Meals	51	\$160.446
<b>SubTotal</b>					51	\$160.45
DWI Meals Wednesday 07/10/24	\$3.14600	07/10/24	ALTI	DWI Meals	51	\$160.446
<b>SubTotal</b>					51	\$160.45
DWI Meals Thursday 07/11/24	\$3.14600	07/11/24	ALTI	DWI Meals	51	\$160.446
<b>SubTotal</b>					51	\$160.45
DWI Meals Friday 07/12/24	\$3.14600	07/12/24	ALTI	DWI Meals	54	\$169.884
<b>SubTotal</b>					54	\$169.88
DWI Meals Saturday 07/13/24	\$3.14600	07/13/24	ALTI	DWI Meals	54	\$169.884
<b>SubTotal</b>					54	\$169.88
DWI Meals Sunday 07/14/24	\$3.14600	07/14/24	ALTI	DWI Meals	54	\$169.884
<b>SubTotal</b>					54	\$169.88
DWI Meals Monday 07/15/24	\$3.14600	07/15/24	ALTI	DWI Meals	69	\$217.074
<b>SubTotal</b>					69	\$217.07
DWI Meals Tuesday 07/16/24	\$3.14600	07/16/24	ALTI	DWI Meals	66	\$207.636
<b>SubTotal</b>					66	\$207.64
DWI Meals Wednesday 07/17/24	\$3.14600	07/17/24	ALTI	DWI Meals	66	\$207.636
<b>SubTotal</b>					66	\$207.64
DWI Meals Thursday 07/18/24	\$3.14600	07/18/24	ALTI	DWI Meals	66	\$207.636

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Thursday 07/18/24	\$3.14600					
					<b>SubTotal</b>	66 \$207.64
DWI Meals Friday 07/19/24	\$3.14600	07/19/24	ALTI	DWI Meals		66 \$207.636
					<b>SubTotal</b>	66 \$207.64
DWI Meals Saturday 07/20/24	\$3.14600	07/20/24	ALTI	DWI Meals		66 \$207.636
					<b>SubTotal</b>	66 \$207.64
DWI Meals Sunday 07/21/24	\$3.14600	07/21/24	ALTI	DWI Meals		72 \$226.512
					<b>SubTotal</b>	72 \$226.51
DWI Meals Monday 07/22/24	\$3.14600	07/22/24	ALTI	DWI Meals		75 \$235.950
					<b>SubTotal</b>	75 \$235.95
DWI Meals Tuesday 07/23/24	\$3.14600	07/23/24	ALTI	DWI Meals		78 \$245.388
					<b>SubTotal</b>	78 \$245.39
DWI Meals Wednesday 07/24/24	\$3.14600	07/24/24	ALTI	DWI Meals		78 \$245.388
					<b>SubTotal</b>	78 \$245.39
DWI Meals Thursday 07/25/24	\$3.14600	07/25/24	ALTI	DWI Meals		78 \$245.388
					<b>SubTotal</b>	78 \$245.39
DWI Meals Friday 07/26/24	\$3.14600	07/26/24	ALTI	DWI Meals		78 \$245.388
					<b>SubTotal</b>	78 \$245.39
DWI Meals Saturday 07/27/24	\$3.14600	07/27/24	ALTI	DWI Meals		78 \$245.388
					<b>SubTotal</b>	78 \$245.39
DWI Meals Sunday 07/28/24	\$3.14600	07/28/24	ALTI	DWI Meals		75 \$235.950
					<b>SubTotal</b>	75 \$235.95
DWI Meals Monday 07/29/24	\$3.14600	07/29/24	ALTI	DWI Meals		72 \$226.512
					<b>SubTotal</b>	72 \$226.51
DWI Meals Tuesday 07/30/24	\$3.14600	07/30/24	ALTI	DWI Meals		72 \$226.512
					<b>SubTotal</b>	72 \$226.51
DWI Meals Wednesday 07/31/24	\$3.14600	07/31/24	ALTI	DWI Meals		72 \$226.512
					<b>SubTotal</b>	72 \$226.51
AXIS Meals Monday 07/01/24	\$3.14600	07/01/24	AXIS	AXIS Meals		30 \$94.380
					<b>SubTotal</b>	30 \$94.38
AXIS Meals Tuesday 07/02/24	\$3.14600	07/02/24	AXIS	AXIS Meals		33 \$103.818
					<b>SubTotal</b>	33 \$103.82
AXIS Meals Wednesday 07/03/24	\$3.14600	07/03/24	AXIS	AXIS Meals		33 \$103.818
					<b>SubTotal</b>	33 \$103.82
AXIS Meals Thursday 07/04/24	\$3.14600	07/04/24	AXIS	AXIS Meals		36 \$113.256
					<b>SubTotal</b>	36 \$113.26

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
AXIS Meals Friday 07/05/24	\$3.14600	07/05/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Saturday 07/06/24	\$3.14600	07/06/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Sunday 07/07/24	\$3.14600	07/07/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Monday 07/08/24	\$3.14600	07/08/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Tuesday 07/09/24	\$3.14600	07/09/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Wednesday 07/10/24	\$3.14600	07/10/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Thursday 07/11/24	\$3.14600	07/11/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Friday 07/12/24	\$3.14600	07/12/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Saturday 07/13/24	\$3.14600	07/13/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Sunday 07/14/24	\$3.14600	07/14/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Monday 07/15/24	\$3.14600	07/15/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Tuesday 07/16/24	\$3.14600	07/16/24	AXIS	AXIS Meals	35	\$110.110
				<b>SubTotal</b>	35	\$110.11
AXIS Meals Wednesday 07/17/24	\$3.14600	07/17/24	AXIS	AXIS Meals	35	\$110.110
				<b>SubTotal</b>	35	\$110.11
AXIS Meals Thursday 07/18/24	\$3.14600	07/18/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Friday 07/19/24	\$3.14600	07/19/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Saturday 07/20/24	\$3.14600	07/20/24	AXIS	AXIS Meals	27	\$84.942
				<b>SubTotal</b>	27	\$84.94
AXIS Meals Sunday 07/21/24	\$3.14600	07/21/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Monday 07/22/24	\$3.14600	07/22/24	AXIS	AXIS Meals	36	\$113.256

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
AXIS Meals Monday 07/22/24	\$3.14600					
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Tuesday 07/23/24	\$3.14600	07/23/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Wednesday 07/24/24	\$3.14600	07/24/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Thursday 07/25/24	\$3.14600	07/25/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Friday 07/26/24	\$3.14600	07/26/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Saturday 07/27/24	\$3.14600	07/27/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Sunday 07/28/24	\$3.14600	07/28/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Monday 07/29/24	\$3.14600	07/29/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Tuesday 07/30/24	\$3.14600	07/30/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Wednesday 07/31/24	\$3.14600	07/31/24	AXIS	AXIS Meals		
					<b>SubTotal</b>	36 \$113.26
Alt Sentencing Staff Meals Friday 07/05/24	\$3.14600	07/05/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Saturday 07/06/24	\$3.14600	07/06/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Sunday 07/07/24	\$3.14600	07/07/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Monday 07/08/24	\$3.14600	07/08/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Tuesday 07/09/24	\$3.14600	07/09/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Wednesday 07/10/24	\$3.14600	07/10/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Thursday 07/11/24	\$3.14600	07/11/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.31
Alt Sentencing Staff Meals Friday 07/12/24	\$3.14600	07/12/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	15 \$47.19



**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Alt Sentencing Staff Meals Saturday 07/13/24	\$3.14600	07/13/24	ALTS	Alt Staff Meal	15	\$47.190
<b>SubTotal</b>					15	\$47.19
Alt Sentencing Staff Meals Sunday 07/14/24	\$3.14600	07/14/24	ALTS	Alt Staff Meal	15	\$47.190
<b>SubTotal</b>					15	\$47.19
Alt Sentencing Staff Meals Monday 07/15/24	\$3.14600	07/15/24	ALTS	Alt Staff Meal	15	\$47.190
<b>SubTotal</b>					15	\$47.19
Alt Sentencing Staff Meals Tuesday 07/16/24	\$3.14600	07/16/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Wednesday 07/17/24	\$3.14600	07/17/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Thursday 07/18/24	\$3.14600	07/18/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Friday 07/19/24	\$3.14600	07/19/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Saturday 07/20/24	\$3.14600	07/20/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Sunday 07/21/24	\$3.14600	07/21/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Monday 07/22/24	\$3.14600	07/22/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Tuesday 07/23/24	\$3.14600	07/23/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Wednesday 07/24/24	\$3.14600	07/24/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Thursday 07/25/24	\$3.14600	07/25/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Friday 07/26/24	\$3.14600	07/26/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Saturday 07/27/24	\$3.14600	07/27/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Sunday 07/28/24	\$3.14600	07/28/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Monday 07/29/24	\$3.14600	07/29/24	ALTS	Alt Staff Meal	9	\$28.314
<b>SubTotal</b>					9	\$28.31
Alt Sentencing Staff Meals Tuesday 07/30/24	\$3.14600	07/30/24	ALTS	Alt Staff Meal	9	\$28.314

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Alt Sentencing Staff Meals Tuesday 07/30/24	\$3.14600					
				<b>SubTotal</b>	9	\$28.31
Alt Sentencing Staff Meals Wednesday 07/31/24	\$3.14600	07/31/24	ALTS	Alt Staff Meal	9	\$28.314
				<b>SubTotal</b>	9	\$28.31
				<b>Grand Total</b>	3,331	\$10,479.34

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100225  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100225	2625196	F302910000	August DWI Food Invoice	San Juan DWI

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Thursday 08/01/24	72	3.146000	226.51
DWI Meals Friday 08/02/24	72	3.146000	226.51
DWI Meals Saturday 08/03/24	69	3.146000	217.07
DWI Meals Sunday 08/04/24	72	3.146000	226.51
DWI Meals Monday 08/05/24	72	3.146000	226.51
DWI Meals Tuesday 08/06/24	75	3.146000	235.95
DWI Meals Wednesday 08/07/24	75	3.146000	235.95
DWI Meals Thursday 08/08/24	75	3.146000	235.95
DWI Meals Friday 08/09/24	72	3.146000	226.51
DWI Meals Saturday 08/10/24	84	3.146000	264.26
DWI Meals Sunday 08/11/24	72	3.146000	226.51
DWI Meals Monday 08/12/24	72	3.146000	226.51
DWI Meals Tuesday 08/13/24	75	3.146000	235.95

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100225  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100225	2625196	F302910000	August DWI Food Invoice	San Juan DWI

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Wednesday 08/14/24	72	3.146000	226.51
DWI Meals Thursday 08/15/24	72	3.146000	226.51
DWI Meals Friday 08/16/24	69	3.146000	217.07
DWI Meals Saturday 08/17/24	63	3.146000	198.20
DWI Meals Sunday 08/18/24	55	3.146000	173.03
DWI Meals Monday 08/19/24	52	3.146000	163.59
DWI Meals Tuesday 08/20/24	54	3.146000	169.88
DWI Meals Wednesday 08/21/24	57	3.146000	179.32
DWI Meals Thursday 08/22/24	54	3.146000	169.88
DWI Meals Friday 08/23/24	54	4.130000	223.02
DWI Meals Saturday 08/24/24	54	4.130000	223.02
DWI Meals Sunday 08/25/24	46	4.130000	189.98
DWI Meals Monday 08/26/24	47	4.130000	194.11

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100225  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100225	2625196	F302910000	August DWI Food Invoice	San Juan DWI

Note:

Description	Quantity	Unit Price	Amount
DWI Meals Tuesday 08/27/24	48	4.130000	198.24
DWI Meals Wednesday 08/28/24	48	4.130000	198.24
DWI Meals Thursday 08/29/24	54	4.130000	223.02
DWI Meals Friday 08/30/24	56	4.130000	231.28
DWI Meals Saturday 08/31/24	56	4.130000	231.28
AXIS Meals Thursday 08/01/24	36	3.146000	113.26
AXIS Meals Friday 08/02/24	36	3.146000	113.26
AXIS Meals Saturday 08/03/24	36	3.146000	113.26
AXIS Meals Sunday 08/04/24	36	3.146000	113.26
AXIS Meals Monday 08/05/24	36	3.146000	113.26
AXIS Meals Tuesday 08/06/24	36	3.146000	113.26
AXIS Meals Wednesday 08/07/24	36	3.146000	113.26
AXIS Meals Thursday 08/08/24	36	3.146000	113.26

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100223  
Invoice Date: 08/26/2024  
Effective Date: 07/31/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100223	2624215	F302910000	San Juan Juvenile Meals July 2024	San Juan Juvenile Detention

Note: REVISION

Description	Quantity	Unit Price	Amount
Staff Meals Wednesday 07/17/24	9	3.890600	35.02
Staff Meals Thursday 07/18/24	3	4.715300	14.15
Staff Meals Friday 07/19/24	13	4.715300	61.30
Staff Meals Saturday 07/20/24	15	4.715300	70.73
Staff Meals Sunday 07/21/24	16	4.715300	75.44
Staff Meals Monday 07/22/24	16	4.715300	75.44
Staff Meals Tuesday 07/23/24	13	4.715300	61.30
Staff Meals Wednesday 07/24/24	6	4.715300	28.29
Staff Meals Thursday 07/25/24	9	4.715300	42.44
Staff Meals Sunday 07/28/24	7	4.715300	33.01
Staff Meals Monday 07/29/24	6	4.715300	28.29
Staff Meals Tuesday 07/30/24	3	4.715300	14.15
Staff Meals Wednesday 07/31/24	7	4.715300	33.01

Sub-Total **\$14,081.68**

Sales Tax **\$0.00**

Total **\$14,081.68**

Advanced Deposit Used **\$0.00**

Cash Payment **\$0.00**

Credit Card **\$0.00**

Balance **\$14,081.68**

Please send a copy of your Invoice with your Payment

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401



Invoice Number: 3029100223  
Invoice Date: 08/26/2024  
Effective Date: 07/31/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100223	2624215	F302910000	San Juan Juvenile Meals July 2024	San Juan Juvenile Detention

Note: REVISION

Description	Quantity	Unit Price	Amount
Juvenile Meals Week Ending 07/04/24	324	4.232600	1,371.36
Juvenile Meals Week Ending 07/11/24	654	3.890600	2,544.45
Juvenile Meals Week Ending 07/18/24	591	4.715300	2,786.74
Juvenile Meals Week Ending 07/25/24	510	4.715300	2,404.80
Juvenile Meals Week Ending 07/31/24	492	4.715300	2,319.93
Juvenile Second Snack Monday 07/01/24	25	1.611900	40.30
Juvenile Second Snack Tuesday 07/02/24	26	1.611900	41.91
Juvenile Second Snack Wednesday 07/03/24	29	1.611900	46.75
Juvenile Second Snack Thursday 07/04/24	28	1.611900	45.13
Juvenile Second Snack Friday 07/05/24	29	1.611900	46.75
Juvenile Second Snack Saturday 07/06/24	30	1.611900	48.36
Juvenile Second Snack Sunday 07/07/24	30	1.611900	48.36
Juvenile Second Snack Monday 07/08/24	33	1.611900	53.19

 8/28/24 Page 1 of 10



# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100223  
**Invoice Date:** 08/26/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100223	2624215	F302910000	San Juan Juvenile Meals July 2024	San Juan Juvenile Detention

Note: REVISION

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Tuesday 07/09/24	34	1.611900	54.80
Juvenile Second Snack Wednesday 07/10/24	32	1.611900	51.58
Juvenile Second Snack Thursday 07/11/24	30	1.611900	48.36
Juvenile Second Snack Friday 07/12/24	28	1.611900	45.13
Juvenile Second Snack Saturday 07/13/24	26	1.611900	41.91
Juvenile Second Snack Sunday 07/14/24	27	1.611900	43.52
Juvenile Second Snack Monday 07/15/24	27	1.611900	43.52
Juvenile Second Snack Tuesday 07/16/24	25	1.611900	40.30
Juvenile Second Snack Wednesday 07/17/24	25	1.611900	40.30
Juvenile Second Snack Thursday 07/18/24	25	1.611900	40.30
Juvenile Second Snack Friday 07/19/24	23	1.611900	37.07
Juvenile Second Snack Saturday 07/20/24	23	1.611900	37.07
Juvenile Second Snack Sunday 07/21/24	23	1.611900	37.07





# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100223  
**Invoice Date:** 08/26/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100223	2624215	F302910000	San Juan Juvenile Meals July 2024	San Juan Juvenile Detention

Note: REVISION

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Monday 07/22/24	23	1.611900	37.07
Juvenile Second Snack Tuesday 07/23/24	23	1.611900	37.07
Juvenile Second Snack Wednesday 07/24/24	24	1.611900	38.69
Juvenile Second Snack Thursday 07/25/24	24	1.611900	38.69
Juvenile Second Snack Friday 07/26/24	23	1.611900	37.07
Juvenile Second Snack Saturday 07/27/24	26	1.611900	41.91
Juvenile Second Snack Sunday 07/28/24	26	1.611900	41.91
Juvenile Second Snack Monday 07/29/24	27	1.611900	43.52
Juvenile Second Snack Tuesday 07/30/24	27	1.611900	43.52
Juvenile Second Snack Wednesday 07/31/24	25	1.611900	40.30
Staff Meals Monday 07/01/24	15	1.611900	24.18
Staff Meals Tuesday 07/02/24	15	1.611900	24.18
Staff Meals Wednesday 07/03/24	15	1.611900	24.18



# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100223  
**Invoice Date:** 08/26/2024  
**Effective Date:** 07/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100223	2624215	F302910000	San Juan Juvenile Meals July 2024	San Juan Juvenile Detention

Note: REVISION

Description	Quantity	Unit Price	Amount
Staff Meals Thursday 07/04/24	15	4.232600	63.49
Staff Meals Friday 07/05/24	15	4.232600	63.49
Staff Meals Saturday 07/06/24	15	4.232600	63.49
Staff Meals Sunday 07/07/24	15	4.232600	63.49
Staff Meals Monday 07/08/24	15	4.232600	63.49
Staff Meals Tuesday 07/09/24	15	4.232600	63.49
Staff Meals Wednesday 07/10/24	15	4.232600	63.49
Staff Meals Thursday 07/11/24	15	3.890600	58.36
Staff Meals Friday 07/12/24	16	3.890600	62.25
Staff Meals Saturday 07/13/24	11	3.890600	42.80
Staff Meals Sunday 07/14/24	8	3.890600	31.12
Staff Meals Monday 07/15/24	4	3.890600	15.56
Staff Meals Tuesday 07/16/24	6	3.890600	23.34

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Meals Week Ending 07/04/24	\$4.23260	07/01/24	JUV	Juvenile Meals	75	\$317,445
		07/02/24	JUV	Juvenile Meals	78	\$330,143
		07/03/24	JUV	Juvenile Meals	87	\$368,236
		07/04/24	JUV	Juvenile Meals	84	\$355,538
<b>SubTotal</b>					<b>324</b>	<b>\$1,371.36</b>
Juvenile Meals Week Ending 07/11/24	\$3.89060	07/05/24	JUV	Juvenile Meals	87	\$338,482
		07/06/24	JUV	Juvenile Meals	90	\$350,154
		07/07/24	JUV	Juvenile Meals	90	\$350,154
		07/08/24	JUV	Juvenile Meals	99	\$385,169
		07/09/24	JUV	Juvenile Meals	102	\$396,841
		07/10/24	JUV	Juvenile Meals	96	\$373,498
		07/11/24	JUV	Juvenile Meals	90	\$350,154
<b>SubTotal</b>					<b>654</b>	<b>\$2,544.45</b>
Juvenile Meals Week Ending 07/18/24	\$4.71530	07/12/24	JUV	Juvenile Meals	84	\$396,085
		07/13/24	JUV	Juvenile Meals	84	\$396,085
		07/14/24	JUV	Juvenile Meals	87	\$410,231
		07/15/24	JUV	Juvenile Meals	90	\$424,377
		07/16/24	JUV	Juvenile Meals	87	\$410,231
		07/17/24	JUV	Juvenile Meals	81	\$381,939
		07/18/24	JUV	Juvenile Meals	78	\$367,793
<b>SubTotal</b>					<b>591</b>	<b>\$2,786.74</b>
Juvenile Meals Week Ending 07/25/24	\$4.71530	07/19/24	JUV	Juvenile Meals	72	\$339,502
		07/20/24	JUV	Juvenile Meals	72	\$339,502
		07/21/24	JUV	Juvenile Meals	72	\$339,502
		07/22/24	JUV	Juvenile Meals	72	\$339,502
		07/23/24	JUV	Juvenile Meals	72	\$339,502
		07/24/24	JUV	Juvenile Meals	75	\$353,648
		07/25/24	JUV	Juvenile Meals	75	\$353,648
<b>SubTotal</b>					<b>510</b>	<b>\$2,404.80</b>
Juvenile Meals Week Ending 07/31/24	\$4.71530	07/26/24	JUV	Juvenile Meals	72	\$339,502
		07/27/24	JUV	Juvenile Meals	81	\$381,939
		07/28/24	JUV	Juvenile Meals	81	\$381,939
		07/29/24	JUV	Juvenile Meals	84	\$396,085
		07/30/24	JUV	Juvenile Meals	90	\$424,377
		07/31/24	JUV	Juvenile Meals	84	\$396,085
<b>SubTotal</b>					<b>492</b>	<b>\$2,319.93</b>
Juvenile Second Snack Monday 07/01/24	\$1.61190	07/01/24	JUVS	Juv-Snack	25	\$40,298
<b>SubTotal</b>					<b>25</b>	<b>\$40.30</b>
Juvenile Second Snack Tuesday 07/02/24	\$1.61190	07/02/24	JUVS	Juv-Snack	26	\$41,909
<b>SubTotal</b>					<b>26</b>	<b>\$41.91</b>
Juvenile Second Snack Wednesday 07/03/24	\$1.61190	07/03/24	JUVS	Juv-Snack	29	\$46,745
<b>SubTotal</b>					<b>29</b>	<b>\$46.75</b>
Juvenile Second Snack Thursday 07/04/24	\$1.61190	07/04/24	JUVS	Juv-Snack	28	\$45,133
<b>SubTotal</b>					<b>28</b>	<b>\$45.13</b>

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Friday 07/05/24	\$1.61190	07/05/24	JUVS	Juv-Snack	29	\$46.745
				<b>SubTotal</b>	29	\$46.75
Juvenile Second Snack Saturday 07/06/24	\$1.61190	07/06/24	JUVS	Juv-Snack	30	\$48.357
				<b>SubTotal</b>	30	\$48.36
Juvenile Second Snack Sunday 07/07/24	\$1.61190	07/07/24	JUVS	Juv-Snack	30	\$48.357
				<b>SubTotal</b>	30	\$48.36
Juvenile Second Snack Monday 07/08/24	\$1.61190	07/08/24	JUVS	Juv-Snack	33	\$53.193
				<b>SubTotal</b>	33	\$53.19
Juvenile Second Snack Tuesday 07/09/24	\$1.61190	07/09/24	JUVS	Juv-Snack	34	\$54.805
				<b>SubTotal</b>	34	\$54.80
Juvenile Second Snack Wednesday 07/10/24	\$1.61190	07/10/24	JUVS	Juv-Snack	32	\$51.581
				<b>SubTotal</b>	32	\$51.58
Juvenile Second Snack Thursday 07/11/24	\$1.61190	07/11/24	JUVS	Juv-Snack	30	\$48.357
				<b>SubTotal</b>	30	\$48.36
Juvenile Second Snack Friday 07/12/24	\$1.61190	07/12/24	JUVS	Juv-Snack	28	\$45.133
				<b>SubTotal</b>	28	\$45.13
Juvenile Second Snack Saturday 07/13/24	\$1.61190	07/13/24	JUVS	Juv-Snack	26	\$41.909
				<b>SubTotal</b>	26	\$41.91
Juvenile Second Snack Sunday 07/14/24	\$1.61190	07/14/24	JUVS	Juv-Snack	27	\$43.521
				<b>SubTotal</b>	27	\$43.52
Juvenile Second Snack Monday 07/15/24	\$1.61190	07/15/24	JUVS	Juv-Snack	27	\$43.521
				<b>SubTotal</b>	27	\$43.52
Juvenile Second Snack Tuesday 07/16/24	\$1.61190	07/16/24	JUVS	Juv-Snack	25	\$40.298
				<b>SubTotal</b>	25	\$40.30
Juvenile Second Snack Wednesday 07/17/24	\$1.61190	07/17/24	JUVS	Juv-Snack	25	\$40.298
				<b>SubTotal</b>	25	\$40.30
Juvenile Second Snack Thursday 07/18/24	\$1.61190	07/18/24	JUVS	Juv-Snack	25	\$40.298
				<b>SubTotal</b>	25	\$40.30
Juvenile Second Snack Friday 07/19/24	\$1.61190	07/19/24	JUVS	Juv-Snack	23	\$37.074
				<b>SubTotal</b>	23	\$37.07
Juvenile Second Snack Saturday 07/20/24	\$1.61190	07/20/24	JUVS	Juv-Snack	23	\$37.074
				<b>SubTotal</b>	23	\$37.07
Juvenile Second Snack Sunday 07/21/24	\$1.61190	07/21/24	JUVS	Juv-Snack	23	\$37.074
				<b>SubTotal</b>	23	\$37.07
Juvenile Second Snack Monday 07/22/24	\$1.61190	07/22/24	JUVS	Juv-Snack	23	\$37.074

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Monday 07/22/24	\$1.61190					
					SubTotal	23 \$37.07
Juvenile Second Snack Tuesday 07/23/24	\$1.61190	07/23/24	JUVS	Juv-Snack	23	\$37.074
					SubTotal	23 \$37.07
Juvenile Second Snack Wednesday 07/24/24	\$1.61190	07/24/24	JUVS	Juv-Snack	24	\$38.686
					SubTotal	24 \$38.69
Juvenile Second Snack Thursday 07/25/24	\$1.61190	07/25/24	JUVS	Juv-Snack	24	\$38.686
					SubTotal	24 \$38.69
Juvenile Second Snack Friday 07/26/24	\$1.61190	07/26/24	JUVS	Juv-Snack	23	\$37.074
					SubTotal	23 \$37.07
Juvenile Second Snack Saturday 07/27/24	\$1.61190	07/27/24	JUVS	Juv-Snack	26	\$41.909
					SubTotal	26 \$41.91
Juvenile Second Snack Sunday 07/28/24	\$1.61190	07/28/24	JUVS	Juv-Snack	26	\$41.909
					SubTotal	26 \$41.91
Juvenile Second Snack Monday 07/29/24	\$1.61190	07/29/24	JUVS	Juv-Snack	27	\$43.521
					SubTotal	27 \$43.52
Juvenile Second Snack Tuesday 07/30/24	\$1.61190	07/30/24	JUVS	Juv-Snack	27	\$43.521
					SubTotal	27 \$43.52
Juvenile Second Snack Wednesday 07/31/24	\$1.61190	07/31/24	JUVS	Juv-Snack	25	\$40.298
					SubTotal	25 \$40.30
Staff Meals Monday 07/01/24	\$1.61190	07/01/24	JUVF	Juv-Staff Meals	15	\$24.179
					SubTotal	15 \$24.18
Staff Meals Tuesday 07/02/24	\$1.61190	07/02/24	JUVF	Juv-Staff Meals	15	\$24.179
					SubTotal	15 \$24.18
Staff Meals Wednesday 07/03/24	\$1.61190	07/03/24	JUVF	Juv-Staff Meals	15	\$24.179
					SubTotal	15 \$24.18
Staff Meals Thursday 07/04/24	\$4.23260	07/04/24	JUVF	Juv-Staff Meals	15	\$63.489
					SubTotal	15 \$63.49
Staff Meals Friday 07/05/24	\$4.23260	07/05/24	JUVF	Juv-Staff Meals	15	\$63.489
					SubTotal	15 \$63.49
Staff Meals Saturday 07/06/24	\$4.23260	07/06/24	JUVF	Juv-Staff Meals	15	\$63.489
					SubTotal	15 \$63.49
Staff Meals Sunday 07/07/24	\$4.23260	07/07/24	JUVF	Juv-Staff Meals	15	\$63.489
					SubTotal	15 \$63.49
Staff Meals Monday 07/08/24	\$4.23260	07/08/24	JUVF	Juv-Staff Meals	15	\$63.489
					SubTotal	15 \$63.49

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Tuesday 07/09/24	\$4.23260	07/09/24	JUVF	Juv-Staff Meals	15	\$63.489
				<b>SubTotal</b>	15	\$63.49
Staff Meals Wednesday 07/10/24	\$4.23260	07/10/24	JUVF	Juv-Staff Meals	15	\$63.489
				<b>SubTotal</b>	15	\$63.49
Staff Meals Thursday 07/11/24	\$3.89060	07/11/24	JUVF	Juv-Staff Meals	15	\$58.359
				<b>SubTotal</b>	15	\$58.36
Staff Meals Friday 07/12/24	\$3.89060	07/12/24	JUVF	Juv-Staff Meals	16	\$62.250
				<b>SubTotal</b>	16	\$62.25
Staff Meals Saturday 07/13/24	\$3.89060	07/13/24	JUVF	Juv-Staff Meals	11	\$42.797
				<b>SubTotal</b>	11	\$42.80
Staff Meals Sunday 07/14/24	\$3.89060	07/14/24	JUVF	Juv-Staff Meals	8	\$31.125
				<b>SubTotal</b>	8	\$31.12
Staff Meals Monday 07/15/24	\$3.89060	07/15/24	JUVF	Juv-Staff Meals	4	\$15.562
				<b>SubTotal</b>	4	\$15.56
Staff Meals Tuesday 07/16/24	\$3.89060	07/16/24	JUVF	Juv-Staff Meals	6	\$23.344
				<b>SubTotal</b>	6	\$23.34
Staff Meals Wednesday 07/17/24	\$3.89060	07/17/24	JUVF	Juv-Staff Meals	9	\$35.015
				<b>SubTotal</b>	9	\$35.02
Staff Meals Thursday 07/18/24	\$4.71530	07/18/24	JUVF	Juv-Staff Meals	3	\$14.146
				<b>SubTotal</b>	3	\$14.15
Staff Meals Friday 07/19/24	\$4.71530	07/19/24	JUVF	Juv-Staff Meals	13	\$61.299
				<b>SubTotal</b>	13	\$61.30
Staff Meals Saturday 07/20/24	\$4.71530	07/20/24	JUVF	Juv-Staff Meals	15	\$70.730
				<b>SubTotal</b>	15	\$70.73
Staff Meals Sunday 07/21/24	\$4.71530	07/21/24	JUVF	Juv-Staff Meals	16	\$75.445
				<b>SubTotal</b>	16	\$75.44
Staff Meals Monday 07/22/24	\$4.71530	07/22/24	JUVF	Juv-Staff Meals	16	\$75.445
				<b>SubTotal</b>	16	\$75.44
Staff Meals Tuesday 07/23/24	\$4.71530	07/23/24	JUVF	Juv-Staff Meals	13	\$61.299
				<b>SubTotal</b>	13	\$61.30
Staff Meals Wednesday 07/24/24	\$4.71530	07/24/24	JUVF	Juv-Staff Meals	6	\$28.292
				<b>SubTotal</b>	6	\$28.29
Staff Meals Thursday 07/25/24	\$4.71530	07/25/24	JUVF	Juv-Staff Meals	9	\$42.438
				<b>SubTotal</b>	9	\$42.44
Staff Meals Sunday 07/28/24	\$4.71530	07/28/24	JUVF	Juv-Staff Meals	7	\$33.007

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Sunday 07/28/24	\$4.71530					
					SubTotal	7      \$33.01
Staff Meals Monday 07/29/24	\$4.71530	07/29/24	JUVF	Juv-Staff Meals	6	\$28.292
					SubTotal	6      \$28.29
Staff Meals Tuesday 07/30/24	\$4.71530	07/30/24	JUVF	Juv-Staff Meals	3	\$14.146
					SubTotal	3      \$14.15
Staff Meals Wednesday 07/31/24	\$4.71530	07/31/24	JUVF	Juv-Staff Meals	7	\$33.007
					SubTotal	7      \$33.01
					Grand Total	3,730      \$14,081.68

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100224  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100224	2625195	F302910000	ADC August Food Billing	San Juan ADC

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Tuesday 08/27/24	1,383	1.914000	2,647.06
Adult Detention Inmate Meals Wednesday 08/28/24	1,328	2.038000	2,706.46
Adult Detention Inmate Meals Thursday 08/29/24	1,368	1.914000	2,618.35
Adult Detention Inmate Meals Friday 08/30/24	1,398	1.914000	2,675.77
Adult Detention Inmate Meals Saturday 08/31/24	1,450	1.914000	2,775.30
		<b>Sub-Total</b>	<b>\$85,766.40</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$85,766.40</b>
		<b>Advanced Deposit Used</b>	<b>\$0.00</b>
		<b>Cash Payment</b>	<b>\$0.00</b>
		<b>Credit Card</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$85,766.40</b>

Please send a copy of your Invoice with your Payment

2250235

*Handwritten signature and date:*  
9-18-24



TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100224  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100224	2625195	F302910000	ADC August Food Billing	San Juan ADC

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Thursday 08/01/24	1,486	1.914000	2,844.20
Adult Detention Inmate Meals Friday 08/02/24	1,533	1.816000	2,783.93
Adult Detention Inmate Meals Saturday 08/03/24	1,595	1.816000	2,896.52
Adult Detention Inmate Meals Sunday 08/04/24	1,548	1.816000	2,811.17
Adult Detention Inmate Meals Monday 08/05/24	1,612	1.816000	2,927.39
Adult Detention Inmate Meals Tuesday 08/06/24	1,492	1.914000	2,855.69
Adult Detention Inmate Meals Wednesday 08/07/24	1,439	1.914000	2,754.25
Adult Detention Inmate Meals Thursday 08/08/24	1,435	1.914000	2,746.59
Adult Detention Inmate Meals Friday 08/09/24	1,385	1.914000	2,650.89
Adult Detention Inmate Meals Saturday 08/10/24	1,405	1.914000	2,689.17
Adult Detention Inmate Meals Sunday 08/11/24	1,465	1.914000	2,804.01
Adult Detention Inmate Meals Monday 08/12/24	1,528	1.816000	2,774.85
Adult Detention Inmate Meals Tuesday 08/13/24	1,485	1.914000	2,842.29

2250235

# Invoice

TRINITY SERVICES  
GROUP, INC.



San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100224  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Adult Det Billing

**Bill To: San Juan County Detention Ctr**  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To: Trinity Services Group, Inc.**  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100224	2625195	F302910000	ADC August Food Billing	San Juan ADC

Note:

Description	Quantity	Unit Price	Amount
Adult Detention Inmate Meals Wednesday 08/14/24	1,451	1.914000	2,777.21
Adult Detention Inmate Meals Thursday 08/15/24	1,418	1.914000	2,714.05
Adult Detention Inmate Meals Friday 08/16/24	1,491	1.914000	2,853.77
Adult Detention Inmate Meals Saturday 08/17/24	1,500	1.914000	2,871.00
Adult Detention Inmate Meals Sunday 08/18/24	1,514	1.816000	2,749.42
Adult Detention Inmate Meals Monday 08/19/24	1,568	1.816000	2,847.49
Adult Detention Inmate Meals Tuesday 08/20/24	1,456	1.914000	2,786.78
Adult Detention Inmate Meals Wednesday 08/21/24	1,403	1.914000	2,685.34
Adult Detention Inmate Meals Thursday 08/22/24	1,433	1.914000	2,742.76
Adult Detention Inmate Meals Friday 08/23/24	1,404	1.914000	2,687.26
Adult Detention Inmate Meals Saturday 08/24/24	1,364	1.914000	2,610.70
Adult Detention Inmate Meals Sunday 08/25/24	1,460	1.914000	2,794.44
Adult Detention Inmate Meals Monday 08/26/24	1,485	1.914000	2,842.29

2250235

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Thursday 08/01/24	\$1.91400	08/01/24	INMA	Inmate Meals	1,486	\$2,844.204
<b>SubTotal</b>					1,486	\$2,844.20
Adult Detention Inmate Meals Friday 08/02/24	\$1.81600	08/02/24	INMA	Inmate Meals	1,533	\$2,783.928
<b>SubTotal</b>					1,533	\$2,783.93
Adult Detention Inmate Meals Saturday 08/03/24	\$1.81600	08/03/24	INMA	Inmate Meals	1,595	\$2,896.520
<b>SubTotal</b>					1,595	\$2,896.52
Adult Detention Inmate Meals Sunday 08/04/24	\$1.81600	08/04/24	INMA	Inmate Meals	1,548	\$2,811.168
<b>SubTotal</b>					1,548	\$2,811.17
Adult Detention Inmate Meals Monday 08/05/24	\$1.81600	08/05/24	INMA	Inmate Meals	1,612	\$2,927.392
<b>SubTotal</b>					1,612	\$2,927.39
Adult Detention Inmate Meals Tuesday 08/06/24	\$1.91400	08/06/24	INMA	Inmate Meals	1,492	\$2,855.688
<b>SubTotal</b>					1,492	\$2,855.69
Adult Detention Inmate Meals Wednesday 08/07/24	\$1.91400	08/07/24	INMA	Inmate Meals	1,439	\$2,754.246
<b>SubTotal</b>					1,439	\$2,754.25
Adult Detention Inmate Meals Thursday 08/08/24	\$1.91400	08/08/24	INMA	Inmate Meals	1,435	\$2,746.590
<b>SubTotal</b>					1,435	\$2,746.59
Adult Detention Inmate Meals Friday 08/09/24	\$1.91400	08/09/24	INMA	Inmate Meals	1,385	\$2,650.890
<b>SubTotal</b>					1,385	\$2,650.89
Adult Detention Inmate Meals Saturday 08/10/24	\$1.91400	08/10/24	INMA	Inmate Meals	1,405	\$2,689.170
<b>SubTotal</b>					1,405	\$2,689.17
Adult Detention Inmate Meals Sunday 08/11/24	\$1.91400	08/11/24	INMA	Inmate Meals	1,465	\$2,804.010
<b>SubTotal</b>					1,465	\$2,804.01
Adult Detention Inmate Meals Monday 08/12/24	\$1.81600	08/12/24	INMA	Inmate Meals	1,528	\$2,774.848
<b>SubTotal</b>					1,528	\$2,774.85
Adult Detention Inmate Meals Tuesday 08/13/24	\$1.91400	08/13/24	INMA	Inmate Meals	1,485	\$2,842.290
<b>SubTotal</b>					1,485	\$2,842.29
Adult Detention Inmate Meals Wednesday 08/14/24	\$1.91400	08/14/24	INMA	Inmate Meals	1,451	\$2,777.214
<b>SubTotal</b>					1,451	\$2,777.21
Adult Detention Inmate Meals Thursday 08/15/24	\$1.91400	08/15/24	INMA	Inmate Meals	1,418	\$2,714.052
<b>SubTotal</b>					1,418	\$2,714.05
Adult Detention Inmate Meals Friday 08/16/24	\$1.91400	08/16/24	INMA	Inmate Meals	1,491	\$2,853.774
<b>SubTotal</b>					1,491	\$2,853.77
Adult Detention Inmate Meals Saturday 08/17/24	\$1.91400	08/17/24	INMA	Inmate Meals	1,500	\$2,871.000
<b>SubTotal</b>					1,500	\$2,871.00
Adult Detention Inmate Meals Sunday 08/18/24	\$1.81600	08/18/24	INMA	Inmate Meals	1,514	\$2,749.424

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Adult Detention Inmate Meals Sunday 08/18/24	\$1.81600					
					<b>SubTotal</b>	1,514 \$2,749.42
Adult Detention Inmate Meals Monday 08/19/24	\$1.81600	08/19/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,568 \$2,847.49
Adult Detention Inmate Meals Tuesday 08/20/24	\$1.91400	08/20/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,456 \$2,786.784
Adult Detention Inmate Meals Wednesday 08/21/24	\$1.91400	08/21/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,403 \$2,685.342
Adult Detention Inmate Meals Thursday 08/22/24	\$1.91400	08/22/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,433 \$2,742.76
Adult Detention Inmate Meals Friday 08/23/24	\$1.91400	08/23/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,404 \$2,687.256
Adult Detention Inmate Meals Saturday 08/24/24	\$1.91400	08/24/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,364 \$2,610.696
Adult Detention Inmate Meals Sunday 08/25/24	\$1.91400	08/25/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,460 \$2,794.440
Adult Detention Inmate Meals Monday 08/26/24	\$1.91400	08/26/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,485 \$2,842.290
Adult Detention Inmate Meals Tuesday 08/27/24	\$1.91400	08/27/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,383 \$2,647.062
Adult Detention Inmate Meals Wednesday 08/28/24	\$2.03800	08/28/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,328 \$2,706.464
Adult Detention Inmate Meals Thursday 08/29/24	\$1.91400	08/29/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,368 \$2,618.352
Adult Detention Inmate Meals Friday 08/30/24	\$1.91400	08/30/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,398 \$2,675.772
Adult Detention Inmate Meals Saturday 08/31/24	\$1.91400	08/31/24	INMA	Inmate Meals		
					<b>SubTotal</b>	1,450 \$2,775.300
					<b>SubTotal</b>	1,450 \$2,775.30
					<b>Grand Total</b>	45,282 \$85,766.40

TRINITY SERVICES  
GROUP, INC.



**Invoice**

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100225  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100225	2625196	F302910000	August DWI Food Invoice	San Juan DWI

Note:

Description	Quantity	Unit Price	Amount
AXIS Meals Friday 08/09/24	33	3.146000	103.82
AXIS Meals Saturday 08/10/24	33	3.146000	103.82
AXIS Meals Sunday 08/11/24	39	3.146000	122.69
AXIS Meals Monday 08/12/24	33	3.146000	103.82
AXIS Meals Tuesday 08/13/24	42	3.146000	132.13
AXIS Meals Wednesday 08/14/24	42	3.146000	132.13
AXIS Meals Thursday 08/15/24	42	3.146000	132.13
AXIS Meals Friday 08/16/24	42	3.146000	132.13
AXIS Meals Saturday 08/17/24	36	3.146000	113.26
AXIS Meals Sunday 08/18/24	39	3.146000	122.69
AXIS Meals Monday 08/19/24	39	3.146000	122.69
AXIS Meals Tuesday 08/20/24	33	3.146000	103.82
AXIS Meals Wednesday 08/21/24	42	3.146000	132.13

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100225  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Alternative Sentencing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100225	2625196	F302910000	August DWI Food Invoice	San Juan DWI

Note:

Description	Quantity	Unit Price	Amount
AXIS Meals Thursday 08/22/24	36	3.146000	113.26
Alt Sentencing Staff Meals Thursday 08/01/24	9	3.146000	28.31
		<b>Sub-Total</b>	<b>\$9,251.79</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$9,251.79</b>
		<b>Advanced Deposit Used</b>	<b>\$0.00</b>
		<b>Cash Payment</b>	<b>\$0.00</b>
		<b>Credit Card</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$9,251.79</b>

Please send a copy of your Invoice with your Payment

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Thursday 08/01/24	\$3.14600	08/01/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Friday 08/02/24	\$3.14600	08/02/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Saturday 08/03/24	\$3.14600	08/03/24	ALTI	DWI Meals	69	\$217.074
				<b>SubTotal</b>	69	\$217.07
DWI Meals Sunday 08/04/24	\$3.14600	08/04/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Monday 08/05/24	\$3.14600	08/05/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Tuesday 08/06/24	\$3.14600	08/06/24	ALTI	DWI Meals	75	\$235.950
				<b>SubTotal</b>	75	\$235.95
DWI Meals Wednesday 08/07/24	\$3.14600	08/07/24	ALTI	DWI Meals	75	\$235.950
				<b>SubTotal</b>	75	\$235.95
DWI Meals Thursday 08/08/24	\$3.14600	08/08/24	ALTI	DWI Meals	75	\$235.950
				<b>SubTotal</b>	75	\$235.95
DWI Meals Friday 08/09/24	\$3.14600	08/09/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Saturday 08/10/24	\$3.14600	08/10/24	ALTI	DWI Meals	84	\$264.264
				<b>SubTotal</b>	84	\$264.26
DWI Meals Sunday 08/11/24	\$3.14600	08/11/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Monday 08/12/24	\$3.14600	08/12/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Tuesday 08/13/24	\$3.14600	08/13/24	ALTI	DWI Meals	75	\$235.950
				<b>SubTotal</b>	75	\$235.95
DWI Meals Wednesday 08/14/24	\$3.14600	08/14/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Thursday 08/15/24	\$3.14600	08/15/24	ALTI	DWI Meals	72	\$226.512
				<b>SubTotal</b>	72	\$226.51
DWI Meals Friday 08/16/24	\$3.14600	08/16/24	ALTI	DWI Meals	69	\$217.074
				<b>SubTotal</b>	69	\$217.07
DWI Meals Saturday 08/17/24	\$3.14600	08/17/24	ALTI	DWI Meals	63	\$198.198
				<b>SubTotal</b>	63	\$198.20
DWI Meals Sunday 08/18/24	\$3.14600	08/18/24	ALTI	DWI Meals	55	\$173.030

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
DWI Meals Sunday 08/18/24	\$3.14600					
					<b>SubTotal</b>	55 \$173.03
DWI Meals Monday 08/19/24	\$3.14600	08/19/24	ALTI	DWI Meals		\$163.592
					<b>SubTotal</b>	52 \$163.59
DWI Meals Tuesday 08/20/24	\$3.14600	08/20/24	ALTI	DWI Meals		\$169.884
					<b>SubTotal</b>	54 \$169.88
DWI Meals Wednesday 08/21/24	\$3.14600	08/21/24	ALTI	DWI Meals		\$179.322
					<b>SubTotal</b>	57 \$179.32
DWI Meals Thursday 08/22/24	\$3.14600	08/22/24	ALTI	DWI Meals		\$169.884
					<b>SubTotal</b>	54 \$169.88
DWI Meals Friday 08/23/24	\$4.13000	08/23/24	ALTI	DWI Meals		\$223.020
					<b>SubTotal</b>	54 \$223.02
DWI Meals Saturday 08/24/24	\$4.13000	08/24/24	ALTI	DWI Meals		\$223.020
					<b>SubTotal</b>	54 \$223.02
DWI Meals Sunday 08/25/24	\$4.13000	08/25/24	ALTI	DWI Meals		\$189.980
					<b>SubTotal</b>	46 \$189.98
DWI Meals Monday 08/26/24	\$4.13000	08/26/24	ALTI	DWI Meals		\$194.110
					<b>SubTotal</b>	47 \$194.11
DWI Meals Tuesday 08/27/24	\$4.13000	08/27/24	ALTI	DWI Meals		\$198.240
					<b>SubTotal</b>	48 \$198.24
DWI Meals Wednesday 08/28/24	\$4.13000	08/28/24	ALTI	DWI Meals		\$198.240
					<b>SubTotal</b>	48 \$198.24
DWI Meals Thursday 08/29/24	\$4.13000	08/29/24	ALTI	DWI Meals		\$223.020
					<b>SubTotal</b>	54 \$223.02
DWI Meals Friday 08/30/24	\$4.13000	08/30/24	ALTI	DWI Meals		\$231.280
					<b>SubTotal</b>	56 \$231.28
DWI Meals Saturday 08/31/24	\$4.13000	08/31/24	ALTI	DWI Meals		\$231.280
					<b>SubTotal</b>	56 \$231.28
AXIS Meals Thursday 08/01/24	\$3.14600	08/01/24	AXIS	AXIS Meals		\$113.256
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Friday 08/02/24	\$3.14600	08/02/24	AXIS	AXIS Meals		\$113.256
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Saturday 08/03/24	\$3.14600	08/03/24	AXIS	AXIS Meals		\$113.256
					<b>SubTotal</b>	36 \$113.26
AXIS Meals Sunday 08/04/24	\$3.14600	08/04/24	AXIS	AXIS Meals		\$113.256
					<b>SubTotal</b>	36 \$113.26



**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
AXIS Meals Monday 08/05/24	\$3.14600	08/05/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Tuesday 08/06/24	\$3.14600	08/06/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Wednesday 08/07/24	\$3.14600	08/07/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Thursday 08/08/24	\$3.14600	08/08/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Friday 08/09/24	\$3.14600	08/09/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Saturday 08/10/24	\$3.14600	08/10/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Sunday 08/11/24	\$3.14600	08/11/24	AXIS	AXIS Meals	39	\$122.694
				<b>SubTotal</b>	39	\$122.69
AXIS Meals Monday 08/12/24	\$3.14600	08/12/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Tuesday 08/13/24	\$3.14600	08/13/24	AXIS	AXIS Meals	42	\$132.132
				<b>SubTotal</b>	42	\$132.13
AXIS Meals Wednesday 08/14/24	\$3.14600	08/14/24	AXIS	AXIS Meals	42	\$132.132
				<b>SubTotal</b>	42	\$132.13
AXIS Meals Thursday 08/15/24	\$3.14600	08/15/24	AXIS	AXIS Meals	42	\$132.132
				<b>SubTotal</b>	42	\$132.13
AXIS Meals Friday 08/16/24	\$3.14600	08/16/24	AXIS	AXIS Meals	42	\$132.132
				<b>SubTotal</b>	42	\$132.13
AXIS Meals Saturday 08/17/24	\$3.14600	08/17/24	AXIS	AXIS Meals	36	\$113.256
				<b>SubTotal</b>	36	\$113.26
AXIS Meals Sunday 08/18/24	\$3.14600	08/18/24	AXIS	AXIS Meals	39	\$122.694
				<b>SubTotal</b>	39	\$122.69
AXIS Meals Monday 08/19/24	\$3.14600	08/19/24	AXIS	AXIS Meals	39	\$122.694
				<b>SubTotal</b>	39	\$122.69
AXIS Meals Tuesday 08/20/24	\$3.14600	08/20/24	AXIS	AXIS Meals	33	\$103.818
				<b>SubTotal</b>	33	\$103.82
AXIS Meals Wednesday 08/21/24	\$3.14600	08/21/24	AXIS	AXIS Meals	42	\$132.132
				<b>SubTotal</b>	42	\$132.13
AXIS Meals Thursday 08/22/24	\$3.14600	08/22/24	AXIS	AXIS Meals	36	\$113.256

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
AXIS Meals Thursday 08/22/24	\$3.14600					
					<b>SubTotal</b>	36 \$113.26
Alt Sentencing Staff Meals Thursday 08/01/24	\$3.14600	08/01/24	ALTS	Alt Staff Meal		
					<b>SubTotal</b>	9 \$28.314
					<b>Grand Total</b>	2,796 \$9,251.79

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100226  
Invoice Date: 09/05/2024  
Effective Date: 08/31/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Juvenile Meals Week Ending 08/01/24	87	4.232600	368.24
Juvenile Meals Week Ending 08/08/24	654	4.232600	2,768.12
Juvenile Meals Week Ending 08/15/24	645	4.232600	2,730.03
Juvenile Meals Week Ending 08/22/24	690	3.890600	2,684.51
Juvenile Meals Week Ending 08/29/24	629	4.232600	2,662.31
Juvenile Meals Week Ending 08/31/24	165	4.715300	778.02
Juvenile Second Snack Thursday 08/01/24	24	1.611900	38.69
Juvenile Second Snack Friday 08/02/24	32	1.611900	51.58
Juvenile Second Snack Saturday 08/03/24	31	1.611900	49.97
Juvenile Second Snack Sunday 08/04/24	31	1.611900	49.97
Juvenile Second Snack Monday 08/05/24	30	1.611900	48.36
Juvenile Second Snack Tuesday 08/06/24	31	1.611900	49.97
Juvenile Second Snack Wednesday 08/07/24	32	1.611900	51.58

*[Handwritten signature]* 9/18/24



# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100226  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Thursday 08/08/24	31	1.611900	49.97
Juvenile Second Snack Friday 08/09/24	30	1.611900	48.36
Juvenile Second Snack Saturday 08/10/24	30	1.611900	48.36
Juvenile Second Snack Sunday 08/11/24	30	1.611900	48.36
Juvenile Second Snack Monday 08/12/24	30	1.611900	48.36
Juvenile Second Snack Tuesday 08/13/24	30	1.611900	48.36
Juvenile Second Snack Wednesday 08/14/24	33	1.611900	53.19
Juvenile Second Snack Thursday 08/15/24	32	1.611900	51.58
Juvenile Second Snack Friday 08/16/24	32	1.611900	51.58
Juvenile Second Snack Saturday 08/17/24	32	1.611900	51.58
Juvenile Second Snack Sunday 08/18/24	33	1.611900	53.19
Juvenile Second Snack Monday 08/19/24	33	1.611900	53.19
Juvenile Second Snack Tuesday 08/20/24	33	1.611900	53.19

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100226  
Invoice Date: 09/05/2024  
Effective Date: 08/31/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Juvenile Second Snack Wednesday 08/21/24	34	1.611900	54.80
Juvenile Second Snack Thursday 08/22/24	33	1.611900	53.19
Juvenile Second Snack Friday 08/23/24	29	1.611900	46.75
Juvenile Second Snack Saturday 08/24/24	29	1.611900	46.75
Juvenile Second Snack Sunday 08/25/24	30	1.611900	48.36
Juvenile Second Snack Monday 08/26/24	29	1.611900	46.75
Juvenile Second Snack Tuesday 08/27/24	30	1.611900	48.36
Juvenile Second Snack Wednesday 08/28/24	33	1.611900	53.19
Juvenile Second Snack Thursday 08/29/24	30	1.611900	48.36
Juvenile Second Snack Friday 08/30/24	28	1.611900	45.13
Juvenile Second Snack Saturday 08/31/24	27	1.611900	43.52
Staff Meals Thursday 08/01/24	11	4.232600	46.56
Staff Meals Friday 08/02/24	7	4.232600	29.63

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Invoice Number: 3029100226  
Invoice Date: 09/05/2024  
Effective Date: 08/31/2024  
Department: Monthly Juvenile Meals Billing

Bill To: San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

Remit To: Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Saturday 08/03/24	7	4.232600	29.63
Staff Meals Sunday 08/04/24	11	4.232600	46.56
Staff Meals Monday 08/05/24	17	4.232600	71.95
Staff Meals Tuesday 08/06/24	12	4.232600	50.79
Staff Meals Wednesday 08/07/24	8	4.232600	33.86
Staff Meals Thursday 08/08/24	14	4.232600	59.26
Staff Meals Friday 08/09/24	15	4.232600	63.49
Staff Meals Saturday 08/10/24	6	4.232600	25.40
Staff Meals Sunday 08/11/24	15	4.232600	63.49
Staff Meals Monday 08/12/24	14	4.232600	59.26
Staff Meals Tuesday 08/13/24	8	4.232600	33.86
Staff Meals Wednesday 08/14/24	14	4.232600	59.26
Staff Meals Thursday 08/15/24	7	4.232600	29.63

TRINITY SERVICES  
GROUP, INC.



# Invoice

San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Invoice Number:** 3029100226  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
871 Andrea Drive  
FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
P.O. Box 748399  
Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Friday 08/16/24	15	4.232600	63.49
Staff Meals Saturday 08/17/24	11	4.232600	46.56
Staff Meals Sunday 08/18/24	13	4.232600	55.02
Staff Meals Monday 08/19/24	13	4.232600	55.02
Staff Meals Tuesday 08/20/24	14	4.232600	59.26
Staff Meals Wednesday 08/21/24	11	4.232600	46.56
Staff Meals Thursday 08/22/24	11	3.890600	42.80
Staff Meals Friday 08/23/24	11	3.890600	42.80
Staff Meals Saturday 08/24/24	11	3.890600	42.80
Staff Meals Sunday 08/25/24	11	3.890600	42.80
Staff Meals Monday 08/26/24	13	3.890600	50.58
Staff Meals Tuesday 08/27/24	10	3.890600	38.91
Staff Meals Wednesday 08/28/24	13	3.890600	50.58



# Invoice

San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Invoice Number:** 3029100226  
**Invoice Date:** 09/05/2024  
**Effective Date:** 08/31/2024  
**Department:** Monthly Juvenile Meals Billing

**Bill To:** San Juan County Detention Ctr  
 871 Andrea Drive  
 FARMINGTON, NM 87401

**Remit To:** Trinity Services Group, Inc.  
 P.O. Box 748399  
 Los Angeles, CA 90074-8399

Event ID	Transaction ID	Customer Number	Event	Location
3029100226	2625197	F302910000	Juvenile Detention August Food Invoice	San Juan Juvenile Detention

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Thursday 08/29/24	13	4.232600	55.02
Staff Meals Friday 08/30/24	8	4.232600	33.86
Staff Meals Saturday 08/31/24	11	4.715300	51.87
		<b>Sub-Total</b>	<b>\$15,006.34</b>
		<b>Sales Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$15,006.34</b>
		<b>Advanced Deposit Used</b>	<b>\$0.00</b>
		<b>Cash Payment</b>	<b>\$0.00</b>
		<b>Credit Card</b>	<b>\$0.00</b>
		<b>Balance</b>	<b>\$15,006.34</b>

Please send a copy of your Invoice with your Payment



**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Meals Week Ending 08/01/24	\$4.23260	08/01/24	JUV	Juvenile Meals	87	\$368.236
				<b>SubTotal</b>	87	\$368.24
Juvenile Meals Week Ending 08/08/24	\$4.23260	08/02/24	JUV	Juvenile Meals	96	\$406.330
		08/03/24	JUV	Juvenile Meals	93	\$393.632
		08/04/24	JUV	Juvenile Meals	93	\$393.632
		08/05/24	JUV	Juvenile Meals	90	\$380.934
		08/06/24	JUV	Juvenile Meals	93	\$393.632
		08/07/24	JUV	Juvenile Meals	96	\$406.330
		08/08/24	JUV	Juvenile Meals	93	\$393.632
				<b>SubTotal</b>	654	\$2,768.12
Juvenile Meals Week Ending 08/15/24	\$4.23260	08/09/24	JUV	Juvenile Meals	90	\$380.934
		08/10/24	JUV	Juvenile Meals	90	\$380.934
		08/11/24	JUV	Juvenile Meals	90	\$380.934
		08/12/24	JUV	Juvenile Meals	90	\$380.934
		08/13/24	JUV	Juvenile Meals	90	\$380.934
		08/14/24	JUV	Juvenile Meals	99	\$419.027
		08/15/24	JUV	Juvenile Meals	96	\$406.330
				<b>SubTotal</b>	645	\$2,730.03
Juvenile Meals Week Ending 08/22/24	\$3.89060	08/16/24	JUV	Juvenile Meals	96	\$373.498
		08/17/24	JUV	Juvenile Meals	96	\$373.498
		08/18/24	JUV	Juvenile Meals	99	\$385.169
		08/19/24	JUV	Juvenile Meals	99	\$385.169
		08/20/24	JUV	Juvenile Meals	99	\$385.169
		08/21/24	JUV	Juvenile Meals	102	\$396.841
		08/22/24	JUV	Juvenile Meals	99	\$385.169
				<b>SubTotal</b>	690	\$2,684.51
Juvenile Meals Week Ending 08/29/24	\$4.23260	08/23/24	JUV	Juvenile Meals	87	\$368.236
		08/24/24	JUV	Juvenile Meals	87	\$368.236
		08/25/24	JUV	Juvenile Meals	90	\$380.934
		08/26/24	JUV	Juvenile Meals	87	\$368.236
		08/27/24	JUV	Juvenile Meals	89	\$376.701
		08/28/24	JUV	Juvenile Meals	99	\$419.027
		08/29/24	JUV	Juvenile Meals	90	\$380.934
				<b>SubTotal</b>	629	\$2,662.31
Juvenile Meals Week Ending 08/31/24	\$4.71530	08/30/24	JUV	Juvenile Meals	84	\$396.085
		08/31/24	JUV	Juvenile Meals	81	\$381.939
				<b>SubTotal</b>	165	\$778.02
Juvenile Second Snack Thursday 08/01/24	\$1.61190	08/01/24	JUVS	Juv-Snack	24	\$38.686
				<b>SubTotal</b>	24	\$38.69
Juvenile Second Snack Friday 08/02/24	\$1.61190	08/02/24	JUVS	Juv-Snack	32	\$51.581
				<b>SubTotal</b>	32	\$51.58
Juvenile Second Snack Saturday 08/03/24	\$1.61190	08/03/24	JUVS	Juv-Snack	31	\$49.969
				<b>SubTotal</b>	31	\$49.97
Juvenile Second Snack Sunday 08/04/24	\$1.61190	08/04/24	JUVS	Juv-Snack	31	\$49.969

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Sunday 08/04/24	\$1.61190					
					SubTotal	31 \$49.97
Juvenile Second Snack Monday 08/05/24	\$1.61190	08/05/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Tuesday 08/06/24	\$1.61190	08/06/24	JUVS	Juv-Snack	31	\$49.969
					SubTotal	31 \$49.97
Juvenile Second Snack Wednesday 08/07/24	\$1.61190	08/07/24	JUVS	Juv-Snack	32	\$51.581
					SubTotal	32 \$51.58
Juvenile Second Snack Thursday 08/08/24	\$1.61190	08/08/24	JUVS	Juv-Snack	31	\$49.969
					SubTotal	31 \$49.97
Juvenile Second Snack Friday 08/09/24	\$1.61190	08/09/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Saturday 08/10/24	\$1.61190	08/10/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Sunday 08/11/24	\$1.61190	08/11/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Monday 08/12/24	\$1.61190	08/12/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Tuesday 08/13/24	\$1.61190	08/13/24	JUVS	Juv-Snack	30	\$48.357
					SubTotal	30 \$48.36
Juvenile Second Snack Wednesday 08/14/24	\$1.61190	08/14/24	JUVS	Juv-Snack	33	\$53.193
					SubTotal	33 \$53.19
Juvenile Second Snack Thursday 08/15/24	\$1.61190	08/15/24	JUVS	Juv-Snack	32	\$51.581
					SubTotal	32 \$51.58
Juvenile Second Snack Friday 08/16/24	\$1.61190	08/16/24	JUVS	Juv-Snack	32	\$51.581
					SubTotal	32 \$51.58
Juvenile Second Snack Saturday 08/17/24	\$1.61190	08/17/24	JUVS	Juv-Snack	32	\$51.581
					SubTotal	32 \$51.58
Juvenile Second Snack Sunday 08/18/24	\$1.61190	08/18/24	JUVS	Juv-Snack	33	\$53.193
					SubTotal	33 \$53.19
Juvenile Second Snack Monday 08/19/24	\$1.61190	08/19/24	JUVS	Juv-Snack	33	\$53.193
					SubTotal	33 \$53.19
Juvenile Second Snack Tuesday 08/20/24	\$1.61190	08/20/24	JUVS	Juv-Snack	33	\$53.193
					SubTotal	33 \$53.19
Juvenile Second Snack Wednesday 08/21/24	\$1.61190	08/21/24	JUVS	Juv-Snack	34	\$54.805
					SubTotal	34 \$54.80

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Juvenile Second Snack Thursday 08/22/24	\$1.61190	08/22/24	JUVS	Juv-Snack	33	\$53.193
<b>SubTotal</b>					33	\$53.19
Juvenile Second Snack Friday 08/23/24	\$1.61190	08/23/24	JUVS	Juv-Snack	29	\$46.745
<b>SubTotal</b>					29	\$46.75
Juvenile Second Snack Saturday 08/24/24	\$1.61190	08/24/24	JUVS	Juv-Snack	29	\$46.745
<b>SubTotal</b>					29	\$46.75
Juvenile Second Snack Sunday 08/25/24	\$1.61190	08/25/24	JUVS	Juv-Snack	30	\$48.357
<b>SubTotal</b>					30	\$48.36
Juvenile Second Snack Monday 08/26/24	\$1.61190	08/26/24	JUVS	Juv-Snack	29	\$46.745
<b>SubTotal</b>					29	\$46.75
Juvenile Second Snack Tuesday 08/27/24	\$1.61190	08/27/24	JUVS	Juv-Snack	30	\$48.357
<b>SubTotal</b>					30	\$48.36
Juvenile Second Snack Wednesday 08/28/24	\$1.61190	08/28/24	JUVS	Juv-Snack	33	\$53.193
<b>SubTotal</b>					33	\$53.19
Juvenile Second Snack Thursday 08/29/24	\$1.61190	08/29/24	JUVS	Juv-Snack	30	\$48.357
<b>SubTotal</b>					30	\$48.36
Juvenile Second Snack Friday 08/30/24	\$1.61190	08/30/24	JUVS	Juv-Snack	28	\$45.133
<b>SubTotal</b>					28	\$45.13
Juvenile Second Snack Saturday 08/31/24	\$1.61190	08/31/24	JUVS	Juv-Snack	27	\$43.521
<b>SubTotal</b>					27	\$43.52
Staff Meals Thursday 08/01/24	\$4.23260	08/01/24	JUVF	Juv-Staff Meals	11	\$46.559
<b>SubTotal</b>					11	\$46.56
Staff Meals Friday 08/02/24	\$4.23260	08/02/24	JUVF	Juv-Staff Meals	7	\$29.628
<b>SubTotal</b>					7	\$29.63
Staff Meals Saturday 08/03/24	\$4.23260	08/03/24	JUVF	Juv-Staff Meals	7	\$29.628
<b>SubTotal</b>					7	\$29.63
Staff Meals Sunday 08/04/24	\$4.23260	08/04/24	JUVF	Juv-Staff Meals	11	\$46.559
<b>SubTotal</b>					11	\$46.56
Staff Meals Monday 08/05/24	\$4.23260	08/05/24	JUVF	Juv-Staff Meals	17	\$71.954
<b>SubTotal</b>					17	\$71.95
Staff Meals Tuesday 08/06/24	\$4.23260	08/06/24	JUVF	Juv-Staff Meals	12	\$50.791
<b>SubTotal</b>					12	\$50.79
Staff Meals Wednesday 08/07/24	\$4.23260	08/07/24	JUVF	Juv-Staff Meals	8	\$33.861
<b>SubTotal</b>					8	\$33.86
Staff Meals Thursday 08/08/24	\$4.23260	08/08/24	JUVF	Juv-Staff Meals	14	\$59.256

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Thursday 08/08/24	\$4.23260					
				SubTotal	14	\$59.26
Staff Meals Friday 08/09/24	\$4.23260	08/09/24	JUVF	Juv-Staff Meals	15	\$63.489
				SubTotal	15	\$63.49
Staff Meals Saturday 08/10/24	\$4.23260	08/10/24	JUVF	Juv-Staff Meals	6	\$25.396
				SubTotal	6	\$25.40
Staff Meals Sunday 08/11/24	\$4.23260	08/11/24	JUVF	Juv-Staff Meals	15	\$63.489
				SubTotal	15	\$63.49
Staff Meals Monday 08/12/24	\$4.23260	08/12/24	JUVF	Juv-Staff Meals	14	\$59.256
				SubTotal	14	\$59.26
Staff Meals Tuesday 08/13/24	\$4.23260	08/13/24	JUVF	Juv-Staff Meals	8	\$33.861
				SubTotal	8	\$33.86
Staff Meals Wednesday 08/14/24	\$4.23260	08/14/24	JUVF	Juv-Staff Meals	14	\$59.256
				SubTotal	14	\$59.26
Staff Meals Thursday 08/15/24	\$4.23260	08/15/24	JUVF	Juv-Staff Meals	7	\$29.628
				SubTotal	7	\$29.63
Staff Meals Friday 08/16/24	\$4.23260	08/16/24	JUVF	Juv-Staff Meals	15	\$63.489
				SubTotal	15	\$63.49
Staff Meals Saturday 08/17/24	\$4.23260	08/17/24	JUVF	Juv-Staff Meals	11	\$46.559
				SubTotal	11	\$46.56
Staff Meals Sunday 08/18/24	\$4.23260	08/18/24	JUVF	Juv-Staff Meals	13	\$55.024
				SubTotal	13	\$55.02
Staff Meals Monday 08/19/24	\$4.23260	08/19/24	JUVF	Juv-Staff Meals	13	\$55.024
				SubTotal	13	\$55.02
Staff Meals Tuesday 08/20/24	\$4.23260	08/20/24	JUVF	Juv-Staff Meals	14	\$59.256
				SubTotal	14	\$59.26
Staff Meals Wednesday 08/21/24	\$4.23260	08/21/24	JUVF	Juv-Staff Meals	11	\$46.559
				SubTotal	11	\$46.56
Staff Meals Thursday 08/22/24	\$3.89060	08/22/24	JUVF	Juv-Staff Meals	11	\$42.797
				SubTotal	11	\$42.80
Staff Meals Friday 08/23/24	\$3.89060	08/23/24	JUVF	Juv-Staff Meals	11	\$42.797
				SubTotal	11	\$42.80
Staff Meals Saturday 08/24/24	\$3.89060	08/24/24	JUVF	Juv-Staff Meals	11	\$42.797
				SubTotal	11	\$42.80
Staff Meals Sunday 08/25/24	\$3.89060	08/25/24	JUVF	Juv-Staff Meals	11	\$42.797
				SubTotal	11	\$42.80

**TKC Holdings, Inc.**  
**San Juan County Detention Ctr**

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Monday 08/26/24	\$3.89060	08/26/24	JUVF	Juv-Staff Meals	13	\$50.578
<b>SubTotal</b>					13	\$50.58
Staff Meals Tuesday 08/27/24	\$3.89060	08/27/24	JUVF	Juv-Staff Meals	10	\$38.906
<b>SubTotal</b>					10	\$38.91
Staff Meals Wednesday 08/28/24	\$3.89060	08/28/24	JUVF	Juv-Staff Meals	13	\$50.578
<b>SubTotal</b>					13	\$50.58
Staff Meals Thursday 08/29/24	\$4.23260	08/29/24	JUVF	Juv-Staff Meals	13	\$55.024
<b>SubTotal</b>					13	\$55.02
Staff Meals Friday 08/30/24	\$4.23260	08/30/24	JUVF	Juv-Staff Meals	8	\$33.861
<b>SubTotal</b>					8	\$33.86
Staff Meals Saturday 08/31/24	\$4.71530	08/31/24	JUVF	Juv-Staff Meals	11	\$51.868
<b>SubTotal</b>					11	\$51.87
<b>Grand Total</b>					4,177	\$15,006.34

Trinity Services Group

San Juan County NM Unit 30291 HHH Sept 2024

Regular

Week 1

Monday Aug-26, Oct-21	Tuesday Aug-27, Oct-22	Wednesday Aug-28, Oct-23	Thursday Aug-29, Oct-24	Friday Aug-30, Oct-25	Saturday Aug-31, Oct-26	Sunday Sep-01, Oct-27
<b>Breakfast</b> Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Breakfast Gravy, 1 Cup Fried Potatoes, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Coffee Cake, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Muffin, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b> Turkey E&P, 3 WZ Gravy, 1/4 Cup Potatoes Washed Seasoned, 1 Cup Bread, 2 Slice Seasoned Peas, 1/2 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Poultry Ham, 3 WZ Beans Navy Seasoned, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Mustard, 1 Tbsp Fried Potatoes, 1 Cup Ketchup, 1 Tbsp Pasta Salad, 1 Cup Applesauce, 1/2 Cup Beverage, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Refried Beans, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Pudding, 1/2 Cup Beverage, 1 Cup	Comdog, 1 Slice Mustard, 1 Tbsp Ranch Beans, 1 Cup Cabbage Steamed, 1/2 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	BBQ Poultry, 3/4 Cup Bread, 2 Slice Carrots, 1/2 Cup Beans Baked, 1 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp O'Brien Potatoes, 1 Cup Ketchup, 1 Tbsp Mixed Vegetables, 1/2 Cup Bread, 2 Slice Gelatin, 1/2 Cup Beverage, 1 Cup
<b>Dinner</b> Meat Sauce, 1 Cup Spaghetti, 1 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Garlic Bread, 2 Slice Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Pizza Cheese/Sausage, 1/16 Cut Rotini Pasta, 1 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Enchilada Casserole, 1 Cup Steamed Rice, 1 Cup Seasoned Broccoli, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken, 3 WZ Scalloped Potatoes, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Glazed Cake, 1/54 Slice Beverage Tea Sweet Brewed Iced, 1 Cup	Country Stew, 1 Cup Rotini Pasta, 1 Cup Coleslaw, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Salisbury Patty, 3 WZ Gravy Brown, 1/4 Cup Potatoes Washed Seasoned, 1 Cup Seasoned Carrots, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chili con Carne, 1 Cup Steamed Rice, 1 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup

Monday Sep-02, Oct-28	Tuesday Sep-03, Oct-29	Wednesday Sep-04, Oct-30	Thursday Sep-05, Oct-31	Friday Sep-06, Nov-01	Saturday Sep-07, Nov-02	Sunday Sep-08, Nov-03
<b>Breakfast</b> Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Fried Potatoes, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Muffin, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b> Sausage Link, 1 Each Ranch Beans, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Sloppy Joe, 4 WZ Hamburger Bun, 1 Each Fried Potatoes, 1 Cup Macaroni Salad, 1 Cup Applesauce, 1/2 Cup Beverage, 1 Cup	Shepherd's Pie, 1 1/2 Cup Seasoned Green Beans, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Ketchup, 1 Tbsp Oven Browned Potatoes, 1 Cup Ranch Beans, 1 Cup Mixed Vegetables, 1/2 Cup Sliced Onions, 1 Slice Sugar Cookie, 2 WZ Beverage, 1 Cup	Carne Guisada, 1 Cup Beans & Rice, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Glazed Cake, 1/54 Cut Beverage, 1 Cup	Meatloaf, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Seasoned Peas, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage, 1 Cup	Comdog, 1 Slice Mustard, 1 Tbsp Beans Baked, 1 Cup Cabbage Steamed, 1/2 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup
<b>Dinner</b> Chuckwagon Patty, 3 WZ Gravy Brown, 1/4 Cup Boiled Potatoes, 1 Cup Seasoned Broccoli, 1/2 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	T Ham Au Gratin, 1 1/4 Cup Peas & Carrots Seasoned, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Green Chili Stew, 1 Cup Steamed Rice, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Flour Tortilla, 2 Each Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Gravy, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Seasoned Green Beans, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Sauce Stroganoff, 3/4 Cup Rotini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken, 3 WZ Rice Pilaf, 1 Cup Seasoned Carrots, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chili Mac, 1 1/4 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Bread, 2 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup

Monday Sep-08, Nov-04	Tuesday Sep-10, Nov-05	Wednesday Sep-11, Nov-06	Thursday Sep-12, Nov-07	Friday Sep-13, Nov-08	Saturday Sep-14, Nov-09	Sunday Sep-15, Nov-10
<b>Breakfast</b> Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b> Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp Fried Potatoes, 1 Cup Ketchup, 1 Tbsp Coleslaw, 1/2 Cup Bread, 2 Slice Sugar Cookie, 2 WZ Beverage, 1 Cup	Chili con Carne, 1 Cup Steamed Rice, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Comdog, 1 Slice Mustard, 1 Tbsp BBQ Beans, 1 Cup Potato Salad, 1 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Frito Pie, 3/4 Cup Steamed Rice, 1 Cup Seasoned Green Beans, 1/2 Cup Tortilla Chips, 3/4 WZ Glazed Cake, 1/54 Slice Beverage, 1 Cup	Pozole, 1 1/2 Cup Beans Pinto Seasoned, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Sugar Cookie, 2 WZ Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Mustard, 1 Tbsp Ranch Beans, 1 Cup Oven Browned Potatoes, 1 Cup Ketchup, 1 Tbsp Coleslaw, 1/2 Cup Applesauce, 1/2 Cup Beverage, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Beans & Rice, 1 Cup Seasoned Corn, 1/2 Cup Shredded Lettuce, 1/2 Cup Flour Tortilla, 2 Each Sugar Cookie, 2 WZ Beverage, 1 Cup
<b>Dinner</b> Salisbury Patty, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Peas & Carrots Seasoned, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Glazed Cake, 1/54 Slice Beverage Tea Sweet Brewed Iced, 1 Cup	Turkey Ala King, 1 Cup Rotini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Glazed Cake, 1/54 Slice Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Macaroni & Cheese, 1 Cup Seasoned Green Beans, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken, 3 WZ Parslief Potatoes, 1 Cup Seasoned Carrots, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Meatloaf, 3 WZ Gravy Brown, 1/4 Cup Steamed Rice, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Meat Sauce, 1 Cup Spaghetti, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Seasoned Broccoli, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken Patty, 3 WZ Baked Potato, 1 Each Seasoned Peas, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup



Trinity Services Group

San Juan County NM Unit 30291 HHH Sept 2024

Regular

Week 4

Monday Sep-16, Nov-11	Tuesday Sep-17, Nov-12	Wednesday Sep-18, Nov-13	Thursday Sep-19, Nov-14	Friday Sep-20, Nov-15	Saturday Sep-21, Nov-16	Sunday Sep-22, Nov-17
<b>Breakfast</b>						
Grits w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Hash Browns, 1 Cup Muffin, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b>						
Turkey Str Fry, 1 1/2 Cup Steamed Rice, 1 Cup Mixed Vegetables, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Chili Mac, 1 1/4 Cup Seasoned Peas, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage, 1 Cup	Green Chili Stev, 1-1/2 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Flour Tortilla, 2 Each Cake, 1/54 Cut Beverage, 1 Cup	Sweet & Sour Turkey, 3/4 Cup Rice Pilaf, 1 Cup Seasoned Green Beans, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Ketchup, 1 Tbsp Potato Salad, 1 Cup Coleslaw, 1/2 Cup Gelatin, 1/2 Cup Beverage, 1 Cup	Turkey Tetrazzini, 1 Cup Rotini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Sloppy Joe, 4 WZ Hamburger Bun, 1 Each Fried Potatoes, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup
<b>Dinner</b>						
Poultry Ham, 3 WZ Macaroni & Cheese, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp Au Gratin Potatoes, 1 Cup Seasoned Broccoli, 1/2 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Chuckwagon Patty, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Seasoned Carrots, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Meatloaf, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Peas & Carrots Seasoned, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Meat Sauce, 1 Cup Spaghetti, 1 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Bread, 2 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Refried Beans, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Herbed Rotini, 1 Cup Seasoned Carrots, 1/2 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup

Trinity Services Group San Juan County NM Unit 30291 HHH Sept 2024 Regular Week 5

Monday Sep-23, Nov-18	Tuesday Sep-24, Nov-19	Wednesday Sep-25, Nov-20	Thursday Sep-26, Nov-21	Friday Sep-27, Nov-22	Saturday Sep-28, Nov-23	Sunday Sep-29, Nov-24
<b>Breakfast</b>						
Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Breakfast Gravy, 1 Cup Fried Potatoes, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Coffee Cake, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Muffin, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b>						
Poultry Ham, 3 WZ Beans Navy Seasoned, 1 Cup Mixed Vegetables, 1/2 Cup Coleslaw, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Comdog, 1 Slice Mustard, 1 Tbsp Ranch Beans, 1 Cup Cabbage Steamed, 1/2 Cup Pudding, 1/2 Cup Beverage, 1 Cup	Turkey E&P, 3 WZ Gravy, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Bread, 2 Slice Seasoned Peas, 1/2 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Refried Beans, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Sugar Cookie, 2 WZ Beverage, 1 Cup	Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp O'Brien Potatoes, 1 Cup Ketchup, 1 Tbsp Mixed Vegetables, 1/2 Cup Bread, 2 Slice Pudding, 1/2 Cup Beverage, 1 Cup	BBQ Poultry, 3/4 Cup Bread, 2 Slice Carrots, 1/2 Cup Beans Baked, 1 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Mustard, 1 Tbsp Fried Potatoes, 1 Cup Ketchup, 1 Tbsp Pasta Salad, 1/2 Cup Applesauce, 1/2 Cup Beverage, 1 Cup
<b>Dinner</b>						
Pizza Cheese/Sausage, 1/16 Cut Rotini Pasta, 1 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Country Stew, 1 Cup Rotini Pasta, 1 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Meat Sauce, 1 Cup Spaghetti, 1 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Garlic Bread, 2 Slice Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken, 3 WZ Scalloped Potatoes, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chili con Carne, 1 Cup Steamed Rice, 1 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Salisbury Patty, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Seasoned Carrots, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Enchilada Casserole, 1 Cup Steamed Rice, 1 Cup Seasoned Broccoli, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup

Trinity Services Group **San Juan County NM Unit 30291 HHH Sept 2024** Regular **Week 6**

Monday Sep-30, Nov-25	Tuesday Oct-01, Nov-26	Wednesday Oct-02, Nov-27	Thursday Oct-03, Nov-28	Friday Oct-04, Nov-29	Saturday Oct-05, Nov-30	Sunday Oct-06, Dec-01
<b>Breakfast</b> Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Fried Potatoes, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Muffin, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b> Sausage Link, 1 Each Ranch Beans, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Oven Browned Potatoes, 1 Cup Ketchup, 1 Tbsp BBQ Beans, 1 Cup Gelatin, 1/2 Cup Beverage, 1 Cup	BBQ Poultry, 3/4 Cup Bread, 2 Slice Carrots, 1/2 Cup Beans Baked, 1 Cup Pudding, 1/2 Cup Beverage, 1 Cup	Shepherd's Pie, 1 1/2 Cup Seasoned Green Beans, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Carne Guisada, 1 Cup Beans & Rice, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Glazed Cake, 1/54 Cut Beverage, 1 Cup	Sloppy Joe, 4 WZ Hamburger Bun, 1 Each Fried Potatoes, 1 Cup Macaroni Salad, 1 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Comdog, 1 Slice Mustard, 1 Tbsp Beans Baked, 1 Cup Cabbage Steamed, 1/2 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup
<b>Dinner</b> BBQ Chicken, 3 WZ Rice Pilaf, 1 Cup Seasoned Carrots, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Green Chili Stew, 1 Cup Steamed Rice, 1 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Bread, 2 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Frito Pie, 3/4 Cup Steamed Rice, 1 Cup Seasoned Carrots, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Tortilla Chips, 3/4 WZ Glazed Cake, 1/54 Slice Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Gravy, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Seasoned Green Beans, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Sauce Stroganoff, 3/4 Cup Rotini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	T Ham Au Gratin, 1 1/4 Cup Peas & Carrots Seasoned, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chili Mac, 1 1/4 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Bread, 2 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup

Trinity Services Group

San Juan County NM Unit 30291 HHH Sept 2024

Regular

Week 7

Monday Oct-07, Dec-02	Tuesday Oct-08, Dec-03	Wednesday Oct-09, Dec-04	Thursday Oct-10, Dec-05	Friday Oct-11, Dec-06	Saturday Oct-12, Dec-07	Sunday Oct-13, Dec-08
<b>Breakfast</b> Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Biscuit, 1/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Biscuit, 2/54 Cut Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b> Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp Fried Potatoes, 1 Cup Ketchup, 1 Tbsp Coleslaw, 1/2 Cup Bread, 2 Slice Cake, 1/54 Cut Beverage, 1 Cup	Chili con Carne, 1 Cup Steamed Rice, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage, 1 Cup	Corndog, 1 Slice Mustard, 1 Tbsp BBQ Beans, 1 Cup Potato Salad, 1 Cup Sugar Cookie, 2 WZ Beverage, 1 Cup	Spanish Rice w/ Meat, 1 1/4 Cup Seasoned Corn, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Flour Tortilla, 2 Each Glazed Cake, 1/54 Slice Beverage, 1 Cup	Pozole, 1 1/2 Cup Beans Pinto Seasoned, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Sugar Cookie, 2 WZ Beverage, 1 Cup	Burger Patty, 3 WZ Hamburger Bun, 1 Each Mustard, 1 Tbsp Ranch Beans, 1 Cup Oven Browned Potatoes, 1 Cup Ketchup, 1 Tbsp Coleslaw, 1/2 Cup Applesauce, 1/2 Cup Beverage, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Beans & Rice, 1 Cup Seasoned Corn, 1/2 Cup Shredded Lettuce, 1/2 Cup Flour Tortilla, 2 Each Sugar Cookie, 2 WZ Beverage, 1 Cup
<b>Dinner</b> Salisbury Patty, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Peas & Carrots Seasoned, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Turkey Ala King, 1 Cup Rotini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Macaroni & Cheese, 1 Cup Seasoned Green Beans, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken, 3 WZ Parried Potatoes, 1 Cup Seasoned Carrots, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Meatloaf, 3 WZ Gravy Brown, 1/4 Cup Steamed Rice, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Gelatin, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Meat Sauce, 1 Cup Spaghetti, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Seasoned Broccoli, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken Patty, 3 WZ Baked Potato, 1 Each Seasoned Peas, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Glazed Cake, 1/54 Slice Beverage Tea Sweet Brewed Iced, 1 Cup

Trinity Services Group

San Juan County NM Unit 30291 HHH Sept 2024

Regular

Week 8

Monday Oct-14, Dec-09	Tuesday Oct-15, Dec-10	Wednesday Oct-16, Dec-11	Thursday Oct-17, Dec-12	Friday Oct-18, Dec-13	Saturday Oct-19, Dec-14	Sunday Oct-20, Dec-15
<b>Breakfast</b>						
Grits w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Cottage Fried Potatoes, 1 Cup Coffee Cake, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Poultry Ham, 1 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Bran Flakes, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Pancake Bake, 3/54 Cut Syrup, 1/4 Cup Sausage Patty, 2 WZ Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Oatmeal w/Margarine Sweet, 1 Cup Scrambled Eggs, 3 WZ Hash Browns, 1 Cup Muffin, 1/54 Cut Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup	Grits w/Margarine Sweet, 1 Cup Breakfast Gravy, 1 Cup Biscuit, 2/54 Cut Jelly, 1 Tbsp Margarine, 1 Tbsp Coffee, 1 Cup Dairy Drink, 1 Cup
<b>Lunch</b>						
Burger Patty, 3 WZ Hamburger Bun, 1 Each Ketchup, 1 Tbsp Potato Salad, 1 Cup Coleslaw, 1/2 Cup Sliced Onions, 1 Slice Lettuce Leaf, 1 Each Cake, 1/54 Cut Beverage, 1 Cup	Turkey Stir Fry, 1 1/2 Cup Steamed Rice, 1 Cup Mixed Vegetables, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Green Chili Stew, 1-1/2 Cup Seasoned Carrots, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage, 1 Cup	Sweet & Sour Turkey, 3/4 Cup Rice Pilaf, 1 Cup Seasoned Green Beans, 1/2 Cup Biscuit, 1/54 Cut Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Chili Mac, 1 1/4 Cup Seasoned Peas, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup	Turkey Tetrazzini, 1 Cup Rolini Pasta, 1 Cup Mixed Vegetables, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage, 1 Cup	Sloppy Joe, 4 WZ Hamburger Bun, 1 Each Fried Potatoes, 1 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Pudding, 1/2 Cup Beverage, 1 Cup
<b>Dinner</b>						
Poultry Ham, 3 WZ Macaroni & Cheese, 1 Cup Mixed Vegetables, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Salisbury Patty, 3 WZ Gravy Brown, 1/4 Cup Rice Pilaf, 1 Cup Seasoned Corn, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Meat Sauce, 1 Cup Spaghetti, 1 Cup Seasoned Green Beans, 1/2 Cup Tossed Salad, 1/2 Cup Italian Dressing, 1 Tbsp Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup	Meatloaf, 3 WZ Gravy Brown, 1/4 Cup Potatoes Mashed Seasoned, 1 Cup Peas & Carrots Seasoned, 1/2 Cup Southern Cornbread, 1/54 Slice Margarine, 1 Tbsp Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Poultry Ham, 3 WZ Herbed Rolini, 1 Cup Seasoned Carrots, 1/2 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Margarine, 1 Tbsp Iced Spice Cake, 1/54 Cut Beverage Tea Sweet Brewed Iced, 1 Cup	Taco Mix, 1/2 Cup Shredded Cheese, 1/2 WZ Salsa, 1 Tbsp Refried Beans, 1 Cup Seasoned Corn, 1/2 Cup Flour Tortilla, 2 Each Applesauce, 1/2 Cup Beverage Tea Sweet Brewed Iced, 1 Cup	Chicken Patty, 3 WZ Dressing Salad, 1 Tbsp Au Gratin Potatoes, 1 Cup Seasoned Broccoli, 1/2 Cup Coleslaw, 1/2 Cup Bread, 2 Slice Sugar Cookie, 2 WZ Beverage Tea Sweet Brewed Iced, 1 Cup