

April 25, 2025

Lt. Col. Pegram
Southside Regional Jail
244 Uriah Branch Way
Emporia VA, 23847

Based on the information provided in bid specifications, Summit would like to submit a list of questions for your response:
RFP: Food Services for Inmates at Southside Regional Jail, VA

1. Can you please provide the current meal rate/scale being charged by current vendor? Yes, see attachment **1**
2. Can you please provide the last 6 months of all billing invoices? Yes, see attachment **2**
3. Can you please provide a copy of the current food service contract along with amendments including price adjustments throughout the term of the contract? Yes, see attachment **3**
4. What is today's inmate population (4/25/2025)? **119**
5. Can you please provide a copy of the current staff menu with pricing? Yes, \$1.68 per meal **4**
6. How will the count/billing for the staff be calculated? It will be calculated per meal.
 - a) Is it a set number weekly number? No
 - b) If so, what is the set weekly number? N/A
 - c) Who pays for the staff meals? Staff pays a portion \$1 and SRJ covers the rest of the meal.
 - d) Do you currently offer Breakfast, Lunch and Dinner? Lunch and Dinner
7. Please supply a daily break down of how many diets and of each type are currently served? (Diabetic, Low Sodium, Kosher, Halah etc.)? Regular Diet, Diabetic Diet, Kosher Diet are the diets currently served.
8. How many religious (kosher / halal diets) are currently being provided? Kosher Diet
 - a) Is vendor allowed to provide a common fare menu to satisfy this requirement? No
9. Can you confirm, what time the kitchen opens in the morning and closes in the evening? Kitchen opens at 0700hs and closes around 1800 hours.
10. Can you please provide a copy of the current inmate menu, Halah/Kosher Menus included? Kosher menu attached. **5**
11. How many sack meals are produced daily? On average 20 to 25 total.
12. Page 7 of the RFP mentions: Outside work crew inmates will be given double portions for their lunch meals.
 - a) Can the County confirm that is a double portion of the main menu and or a sack meal as Page 8 of the RFP mentions: Outside work crew inmates will receive tow sack lunches? Yes, they will receive double portions.

- b) Will the vendor be able to bill the County back for the double portions? **Yes**
13. Milk was not mentioned in the RFP as a requirement, is milk required?
- a) If so what type of milk would be required; 2%, 1%, whole, **powdered/dairy blend?**
 - b) How many ounces per meal? **8 ounces per meal**
 - c) Service in bulk or half pint containers? **Bulk**
 - d) How many times per week? **Daily**
14. How many kitchen inmate workers are currently being utilized in the current operation at each kitchen?
- a) What are the work hours and how many shifts? **0600 hours to 1900 hours.**
 - b) Are inmates paid? If so, who pays inmate workers? **No**
 - c) Is there any extra food given to kitchen inmate workers as an incentive? **Yes**
 - i. If so, is this charged back to the County? **No**
15. Who is responsible for the following costs: **Southside Regional Jail**
- a) Smallwares (pots, pans, etc.)
 - b) Inmate eating utensils (trays, sporks, cups)
 - c) Internet
16. Is the County receiving any food commodities?
- a) Please provide the annual value for 2024 YTD 2025? **No**
17. Does the County currently operate – or permit its vendors to operate any optional inmate food purchasing programs (e.g., Inside Eats, Outside Inside) within the commissary or food-service operations? **Yes**
- a) If such a program exists, could the County provide the last three months of invoices and sales reports, including commissions remitted to the County? **Yes, Attached** 6
 - b) How often are inmates allowed to order? **Twice Weekly.**
 - c) What are the designated delivery days? **Currently Wed & Sat.**
 - d) What is the inmates spending limit? **Current program is \$12 per order**
18. Can the County provide the menus associated with each of these programs and selling prices to the inmates and the friends and family? **See Attached** 7
19. How many nutritional supplements such as Ensure, and electrolytes beverages are currently being provided?
- a) Who provides these supplements, Medical or Food Service Contractor? **Medical will supply**
 - i. If Contractor, can you please clarify if the Contractor is able to charge separately for nutritional supplements and electrolyte beverages?
20. Can you confirm there is secure internet access in the kitchen office available for contractor use? **Yes**

We look forward to participating in the bid process for services at SRJA. If you have any questions, please do not hesitate to contact me!

Respectfully,

Trent Wright

Trent Wright,
Business Development Director
(330)587-8818, trent.wright@summitfoodservice.com



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SOUTHSIDE REGIONAL JAIL

SCALE PRICING

Effective July 1, 2024

INMATE POPULATION PRICE PER MEAL

FROM TO PRICE

119		And Below	Negotiate
120	-	129	\$1.929
130	-	139	\$1.832
140	-	149	\$1.763
150	-	159	\$1.704
160	-	169	\$1.654
170	-	179	\$1.605
180	-	189	\$1.569
190	-	199	\$1.532
200	-	209	\$1.495
210	-	219	\$1.462
220	-	229	\$1.432
230	-	And Over	\$1.404

Staff Meals

\$1.680

TRINITY SERVICES
GROUP, INC.



Invoice

2

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101466
Invoice Date: 01/03/2025
Effective Date: 01/02/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101466	2636074	F184910000	Weekly Meals for 12/27/24 to 01/02/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/02/25	2847	1832000	5,215.70
Staff Meals Week Ending 01/02/25	28	1680000	47.04
Sub-Total			\$5,262.74
Sales Tax			\$0.00
Total			\$5,262.74
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,262.74

Please send a copy of your invoice with your payment.

6002 5,262.74

1/6/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
12/27/24	394	2
12/28/24	406	6
12/29/24	400	5
12/30/24	413	4
12/31/24	407	1
01/01/25	414	5
01/02/25	413	5
Total Count	2,847	28

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Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,215.70	\$47.04

Date	Total Meals	Total NonMeals
12/27/24	396	0.00
12/28/24	412	0.00
12/29/24	405	0.00
12/30/24	417	0.00
12/31/24	408	0.00
01/01/25	419	0.00
01/02/25	418	0.00
Total	2,875	0.00

Total Due **\$5,262.74**

Average Price	\$1.83052	\$.00000
Total Amount	\$5,262.74	\$.00

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101468
Invoice Date: 01/10/2025
Effective Date: 01/09/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101468	2636654	F184910000	Weekly Meals 1/03/25 to 1/10/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/09/25	2,849	1.832000	5,219.37
Staff Meals Week Ending 01/09/25	38	1.680000	63.84
Sub-Total			\$5,283.21
Sales Tax			\$0.00
Total			\$5,283.21
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,283.21

Please send a copy of your invoice with your payment.

6002 5283.21

1/13/25

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
01/03/25	424	3
01/04/25	422	5
01/05/25	417	5
01/06/25	401	6
01/07/25	410	8
01/08/25	388	6
01/09/25	387	5
Total Count	2,849	38
Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,219.37	\$63.84

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Date	Total Meals	Total NonMeals
01/03/25	427	0.00
01/04/25	427	0.00
01/05/25	422	0.00
01/06/25	407	0.00
01/07/25	418	0.00
01/08/25	394	0.00
01/09/25	392	0.00
Total	2,887	0.00
Average Price	\$1.83000	\$0.00000
Total Amount	\$5,283.21	\$0.00

Total Due \$5,283.21

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101473
Invoice Date: 01/17/2025
Effective Date: 01/16/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101473	2637200	F184910000	Weekly Meals for 01/10/25 to 01/16/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/16/25	2,831	1.832000	5,186.39
Staff Meals Week Ending 01/16/25	29	1.680000	48.72
Sub-Total			\$5,235.11
Sales Tax			\$0.00
Total			\$5,235.11
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,235.11

Please send a copy of your invoice with your payment.

6002 5,235.11

1/21/25

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
01/10/25	401	
01/11/25	393	3
01/12/25	399	5
01/13/25	396	4
01/14/25	399	4
01/15/25	414	5
01/16/25	429	8
Total Count	2831	29
Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,186.39	\$48.72

01/10/25
 01/11/25
 01/12/25
 01/13/25
 01/14/25
 01/15/25
 01/16/25
 29

Date	Total Meals	Total NonMeals
01/10/25	401	0.00
01/11/25	396	0.00
01/12/25	404	0.00
01/13/25	400	0.00
01/14/25	403	0.00
01/15/25	419	0.00
01/16/25	437	0.00
Total	2,860	0.00
Average Price	\$1.83046	\$0.00000
Total Amount	\$5,235.11	\$0.00

Total Due **\$5,235.11**

TRINITY SERVICES
GROUP INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101476
Invoice Date: 01/24/2025
Effective Date: 01/23/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101476	2637735	F184910000	Weekly Meals for 1/17/25 to 1/23/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/23/25	2639	1.929000	5,091.63
Staff Meals Week Ending 01/23/25	30	1.680000	50.40
Sub-Total			\$5,141.03
Sales Tax			\$0.00
Total			\$5,141.03
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,141.03

Please send a copy of your invoice with your payment.

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
01/17/25	421	2 2
01/18/25	374	3 3
01/19/25	355	3 3
01/20/25	358	4 4
01/21/25	376	6 6
01/22/25	377	6 5
01/23/25	357	6 6
Total Count	2,639	30 29
Price/Meal	\$1.92900	\$1.66000
Total Cost	\$5,093.63	\$50.40

Date	Total Meals	Total NonMeals
01/17/25	423	0.00
01/18/25	377	0.00
01/19/25	369	0.00
01/20/25	372	0.00
01/21/25	382	0.00
01/22/25	383	0.00
01/23/25	363	0.00
Total	2,669	0.00
Average Price	\$1.92620	\$0.00000
Total Amount	\$5,141.03	\$0.00

Total Due \$5,141.03

TRINITY SERVICES
GROUP INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23347

Invoice Number: 1849101479
Invoice Date: 02/01/2025
Effective Date: 01/30/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23347

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-C628

Event ID	Transaction ID	Customer Number	Event	Location
1849101479	2338333	F184910000	Weekly Meals for 1/24/25 to 1/30/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/30/25	2611	1.929000	5037.62
Staff Meals Week Ending 01/30/25	35	1.680000	58.80
		Sub-Total	\$5,096.42
		Sales Tax	\$0.00
		Total	\$5,096.42
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,096.42

Please send a copy of your invoice with your payment.

6002 5,097.¹⁰

2/3/25

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Self Meals
01/24/25	370	5
01/25/25	372	4
01/26/25	368	4
01/27/25	366	7
01/28/25	372	2
01/29/25	364	6
01/30/25	379	8
Total Count	2611	36
Price/Meal	\$192900	\$168000
Total Cost	\$503540	\$5048

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Date	Total Meal	Total NonMeals
01/24/25	375	0.00
01/25/25	376	0.00
01/26/25	372	0.00
01/27/25	363	0.00
01/28/25	374	0.00
01/29/25	370	0.00
01/30/25	367	0.00
Total	2647	0.00
Average Price	\$192541	\$00000
Total Amount	\$509710	\$0.00

Total Due \$5,097.10

TRINITY SERVICES
GROUP INC.



Invoice

Southside Regional Jail
244 Ulrich Branch Way
EMPORIA, VA 23847

Invoice Number: IE 49101482
Invoice Date: 02/07/2025
Effective Date: 02/06/2025
Department: Weekly Meals Billing

To: Southside Regional Jail
244 Ulrich Branch Way
EMPORIA, VA 23847

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-C628

Event ID	Transaction ID	Customer Number	Event	Location
849101482	238964	F184910000	Weekly Meals for 1/31/25 to 2/5/25	Southside Regional Jail

Description	Quantity	Unit Price	Amount
Meals Week Ending 02/06/25	2670	1.929000	5150.43
Meals Week Ending 02/05/25	29	1.680000	48.72
		Sub-Total	5199.15
		Sales Tax	81.00
		Total	5280.15
		Advanced Deposit Used	81.00
		Cash Payment	81.00
		Credit Card	81.00
		Balance	5199.15

Please send a copy of your invoice with your payment

6002 5,199.15

2/10/25

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
10/1/25	385	2
10/2/25	387	2
10/3/25	33	2
10/4/25	37	6
10/5/25	37	7
10/6/25	385	4
10/7/25	387	6
Total	2670	29
Total Meal	\$1,929.00	\$1,680.00
Total Cost	\$5,153.15	\$48.72

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Date	Total Meal	Total NonMeals
10/1/25	385	0.00
10/2/25	387	0.00
10/3/25	383	0.00
10/4/25	383	0.00
10/5/25	379	0.00
10/6/25	387	0.00
10/7/25	383	0.00
Total	2,899	0.00
Total Price	\$1,926.12	\$0.00000
Total Amount	\$5,193.15	\$0.00

Total Due \$5,199.15



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: IE 49701487
Invoice Date: 02/14/2025
Effective Date: 02/13/2025
Department: Weekly Meals Billing

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Remit To: Trinity Services Group, Inc.
62336 Collection Center Drive
Chicago, IL 60643-C628

Event ID	Transaction ID	Customer Number	Event	Location
IE49701487	2355568	F184510000	Weekly Meals for 1/7/25 to 2/13/25	Southside Regional Jail

Description	Quantity	Unit Price	Amount
Meals Week Ending 02/13/25	2,798	1.832000	5,126.74
Snacks Week Ending 02/13/25	37	1.580000	58.46
		Sub-Total	5,185.20
		Sales Tax	0.00
		Total	5,185.20
		Advanced Deposit Used	0.00
		Cash Payment	0.00
		Credit Card	0.00
		Balance	5,185.20

Please send a copy of your invoice with your payment

6002 5,188.10

2/18/25

TKC Holdings, Inc.
Southside Regional Jail

QTY	Inmate Meals	Staff Meals
25	40	4
25	40	4
25	36	4
25	40	7
25	40	5
25	36	6
25	36	7
Grand Total	276	37
Meal Price	\$18.20	\$6.00
Subtotal	\$5,023.20	\$222.00

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QTY	Total Meal	Total Non-Meal
25	40	0.00
25	42	0.00
25	36	0.00
25	40	0.00
25	42	0.00
25	36	0.00
25	36	0.00
Grand Total	236	0.00
Meal Price	\$18.20	\$0.00
Subtotal	\$4,295.20	\$0.00

Total Due \$5,188.10

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101491
Invoice Date: 02/21/2025
Effective Date: 02/20/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101491	2640088	F184910000	Weekly Meals for 2/14/25 to 2/20/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 02/20/25	2,743	1.832000	5,025.18
Staff Meals Week Ending 02/20/25	29	1.680000	48.72
		Sub-Total	\$5,073.90
		Sales Tax	\$0.00
		Total	\$5,073.90
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,073.90

Please send a copy of your invoice with your payment.

6002 5,073.⁹⁰

2/24/25

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
02/14/25	392	3 3
02/15/25	383	6 6
02/16/25	380	2 2
02/17/25	396	5 5
02/18/25	400	5 5
02/19/25	400	4 4
02/20/25	392	4 4
Total Count	2,743	29 29
Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,025.18	\$48.72

Date	Total Meals	Total NonMeals
02/14/25	395	0.00
02/15/25	389	0.00
02/16/25	382	0.00
02/17/25	401	0.00
02/18/25	405	0.00
02/19/25	404	0.00
02/20/25	396	0.00
otal	2,772	0.00
Average Price	\$1.83041	\$0.00000
otal Amount	\$5,073.90	\$0.00

Total Due \$5,073.90

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101493
Invoice Date: 02/28/2025
Effective Date: 02/27/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101493	2640746	F184910000	Weekly Meals for 02/21/25 to 02/27/2025	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 02/27/25	2,896	1.832000	5,305.47
Staff Meals Week Ending 02/27/25	28	1.680000	47.04
		Sub-Total	\$5,352.51
		Sales Tax	\$0.00
		Total	\$5,352.51
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,352.51

Please send a copy of your invoice with your payment.

6002 5,352.51

3/3/25

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
02/21/25	414	2
02/22/25	412	7
02/23/25	404	5
02/24/25	410	3
02/25/25	434	3
02/26/25	411	4
02/27/25	411	4
Total Count	2,896	28
Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,305.47	\$47.04

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Date	Total Meals	Total NonMeals
02/21/25	416	0.00
02/22/25	419	0.00
02/23/25	409	0.00
02/24/25	413	0.00
02/25/25	437	0.00
02/26/25	415	0.00
02/27/25	415	0.00
Total	2,924	0.00
Average Price	\$1.83054	\$ 0.00000
Total Amount	\$5,352.51	\$ 0.00

Total Due \$5,352.51

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101495
Invoice Date: 03/07/2025
Effective Date: 03/06/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101495	2641380	F184910000	Weekly Meals for 2/28/25 to 3/6/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 03/06/25	2,949	1763000	5,199.09
Staff Meals Week Ending 03/06/25	35	1680000	58.80
Sub-Total			\$5,257.89
Sales Tax			\$0.00
Total			\$5,257.89
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,257.89

Please send a copy of your invoice with your payment.

6002 5,257.89

3/13/25

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
02/28/25	420	2 2
03/01/25	418	3 3
03/02/25	413	4 4
03/03/25	436	5 5
03/04/25	412	7 7
03/05/25	431	6 6
03/06/25	419	8 8
Total Count	2,949	35 35
Price/Meal	\$1.76300	\$1.68000
Total Cost	\$5,199.09	\$58.80

Date	Total Meals	Total NonMeals
02/28/25	422	0.00
03/01/25	421	0.00
03/02/25	417	0.00
03/03/25	441	0.00
03/04/25	419	0.00
03/05/25	437	0.00
03/06/25	427	0.00
Total	2,984	0.00
Average Price	\$1.76203	\$ 0.00000
Total Amount	\$5,257.89	\$ 0.00

Total Due **\$5,257.89**

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101498
Invoice Date: 03/14/2025
Effective Date: 03/13/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101498	2641947	F184910000	Weekly Meals for 3/7/25 to 3/13/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 03/13/25	3,031	1.763000	5,343.65
Staff Meals Week Ending 03/13/25	23	1.680000	38.64
Sub-Total			\$5,382.29
Sales Tax			\$0.00
Total			\$5,382.29
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,382.29

Please send a copy of your invoice with your payment.

6002 5,382.²⁹

3/17/25

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
03/07/25	443	2 2
03/08/25	447	2 2
03/09/25	429	2 2
03/10/25	428	2 2
03/11/25	433	5 5
03/12/25	424	5 5
03/13/25	443	5 5
Total Count	3,031	23 23
Price/Meal	\$1.76337	\$1.68000
Total Cost	\$5,343.65	\$38.54

Date	Total Meals	Total NonMeals
03/07/25	445	0.00
03/08/25	429	0.00
03/09/25	431	0.00
03/10/25	431	0.00
03/11/25	441	0.00
03/12/25	429	0.00
03/13/25	448	0.00
Total	3,054	0.00
Average Price	\$1.76237	\$ 0.00000
Total Amount	\$5,382.29	\$ 0.00

Total Due \$5,382.29

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101501
Invoice Date: 03/21/2025
Effective Date: 03/20/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101501	2642499	F184910000	Weekly Meals for 3/14/25 to 3/20/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 03/20/25	3,123	1.763000	5,505.85
Staff Meals Week Ending 03/20/25	25	1.680000	42.00
Sub-Total			\$5,547.85
Sales Tax			\$0.00
Total			\$5,547.85
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,547.85

Please send a copy of your invoice with your payment.

6002 5,547.⁸⁵

3/24/25

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
03/14/25	446	4
03/15/25	433	6
03/16/25	431	
03/17/25	451	
03/18/25	447	4
03/19/25	457	4
03/20/25	455	7
Total Count	3,123	25
Price/Meal	\$1.76300	\$1.68000
Total Cost	\$5,505.85	\$42.00

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95

Date	Total Meals	Total NonMeals
03/14/25	450	0.00
03/15/25	439	0.00
03/16/25	434	0.00
03/17/25	451	0.00
03/18/25	451	0.00
03/19/25	461	0.00
03/20/25	462	0.00
Total	3,148	0.00
Average Price	\$1.76234	\$0.00000
Total Amount	\$5,547.85	\$0.00

Total Due \$5,547.85

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101504
Invoice Date: 03/28/2025
Effective Date: 03/27/2025
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101504	2643062	F184910000	Weekly Meals for 3/21/25 to 3/27/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 03/27/25	3,083	1.763000	5,435.33
Staff Meals Week Ending 03/27/25	31	1.680000	52.08
Sub-Total			\$5,487.41
Sales Tax			\$0.00
Total			\$5,487.41
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,487.41

Please send a copy of your invoice with your payment.

6002 5,487.41

3/31/25

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
03/21/25	455	4
03/22/25	437	0
03/23/25	428	7
03/24/25	431	3
03/25/25	450	5
03/26/25	442	6
03/27/25	440	6
Total Count	3,083	31
Price/Meal	\$1.75300	\$1.69000
Total Cost	\$5,435.33	\$52.08

Date	Total Meals	Total NonMeals
03/21/25	459	0.00
03/22/25	437	0.00
03/23/25	435	0.00
03/24/25	434	0.00
03/25/25	455	0.00
03/26/25	448	0.00
03/27/25	446	0.00
Total	3,114	0.00
Average Price	\$1.76217	\$0.00000
Total Amount	\$5,487.41	\$0.00

Total Due \$5,487.41

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101433
Invoice Date: 10/04/2024
Effective Date: 10/03/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101433	2627955	F184910000	Weekly Meals for 9/27/24 to 10/03/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 10/03/24	3,280	1.704000	5,589.12
Staff Meals Week Ending 10/03/24	37	1.680000	62.16
		Sub-Total	\$5,651.28
		Sales Tax	\$0.00
		Total	\$5,651.28
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,651.28

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
6002 = \$ 5,651.28
33200- = \$
33200- = \$
33200- = \$
APPROVED BY
DATE: 10/4/24

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
09/27/24	466	1 0
09/28/24	460	1 1
09/29/24	463	2 2
09/30/24	474	5 5
10/01/24	456	8 8
10/02/24	475	4 2
10/03/24	486	16 13
Total Count	3,280	37 31
Price/Meal	\$1.70400	\$1.68000
Total Cost	\$5,589.12	\$62.16

Date	Total Meals	Total NonMeals
09/27/24	467	0.00
09/28/24	461	0.00
09/29/24	465	0.00
09/30/24	479	0.00
10/01/24	464	0.00
10/02/24	479	0.00
10/03/24	502	0.00
Total	3,317	0.00
Average Price	\$1.70373	\$0.00000
Total Amount	\$5,651.28	\$0.00

Total Due **\$5,651.28**

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101436
Invoice Date: 10/11/2024
Effective Date: 10/10/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101436	2628588	F184910000	Weekly Meals for 10/4/24 to 10/10/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 10/10/24	3,365	1.654000	5,565.71
Staff Meals Week Ending 10/10/24	42	1.680000	70.56
		Sub-Total	\$5,636.27
		Sales Tax	\$0.00
		Total	\$5,636.27
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,636.27

Please send a copy of your invoice with your payment.

ACCOUNT 6002 5,636.27
13200
13200
13200
APPROVED BY
DATE 10/15/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
10/04/24	490	
10/05/24	489	4
10/05/24	489	5
10/07/24	485	7
10/08/24	477	9
10/09/24	464	6
10/10/24	471	11
Total Count	3,365	42
Price/Meal	\$1.65400	\$1.68000
Total Cost	\$5,565.71	\$70.56

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Date	Total Meals	Total NonMeals
10/04/24	490	0.00
10/05/24	493	0.00
10/06/24	494	0.00
10/07/24	492	0.00
10/08/24	486	0.00
10/09/24	470	0.00
10/10/24	482	0.00
Total	3,407	0.00
Average Price	\$1.65432	\$0.00000
Total Amount	\$5,636.27	\$0.00

Total Due \$5,636.27

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101438
Invoice Date: 10/18/2024
Effective Date: 10/17/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101438	2629225	F184910000	Weekly Meals for 10/11/24 to 10/17/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 10/17/24	3,479	1.654000	5,754.27
Staff Meals Week Ending 10/17/24	31	1.680000	52.08
Sub-Total			\$5,806.35
Sales Tax			\$0.00
Total			\$5,806.35
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,806.35

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
33200 6002 = \$5,806.35
33200 = \$
33200 = \$

APPROVED BY _____

DATE 10/21/24

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101439
Invoice Date: 10/25/2024
Effective Date: 10/24/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101439	2629788	F184910000	Weekly Meals for 10/18/24 to 10/24/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 10/24/24	3,378	1.654000	5,587.21
Staff Meals Week Ending 10/24/24	33	1.680000	55.44
		Sub-Total	\$5,642.65
		Sales Tax	\$0.00
		Total	\$5,642.65
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,642.65

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
33200 6002 \$5,642.65
33200-
33200-
APPROVED BY
DATE 10/28/24

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101442
Invoice Date: 11/01/2024
Effective Date: 10/31/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101442	2630507	F184910000	Weekly Meals for 10/25/24 to 10/31/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 10/31/24	3,169	1.704000	5,399.98
Staff Meals Week Ending 10/31/24	35	1.680000	58.80
		Sub-Total	\$5,458.78
		Sales Tax	\$0.00
		Total	\$5,458.78
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,458.78

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
60002 = \$5,458.78
33200 = \$
33200 = \$
33200 = \$
APPROVED BY
DATE 11/6/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
10/25/24	446	3
10/26/24	456	1
10/27/24	462	1
10/28/24	461	9
10/29/24	456	9
10/30/24	449	5
10/31/24	439	7
Total Count	3,169	35
Price/Meal	\$1.70400	\$1.68000
Total Cost	\$5,399.96	\$58.80

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30

Date	Total Meals	Total NonMeals
10/25/24	449	0.00
10/26/24	457	0.00
10/27/24	463	0.00
10/28/24	470	0.00
10/29/24	465	0.00
10/30/24	454	0.00
10/31/24	446	0.00
Total	3,204	0.00
Average Price	\$1.70374	\$0.00000
Total Amount	\$5,458.78	\$0.00

Total Due **\$5,458.78**

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101445
Invoice Date: 11/08/2024
Effective Date: 11/07/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101445	2631039	184910000	Weekly Meals for 11/1/24 to 11/7/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 11/07/24	3,116	1.763000	5,493.51
Staff Meals Week Ending 11/07/24	29	1.680000	48.72
Sub-Total			\$5,542.23
Sales Tax			\$0.00
Total			\$5,542.23
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,542.23

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
33200 6002 = \$5,542.23
33200 = \$
33200 = \$
APPROVED BY _____
DATE 11/12/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
11/01/24	443	3 3
11/02/24	446	4 4
11/03/24	441	6 5
11/04/24	438	2 2
11/05/24	432	2 2
11/06/24	463	7 4
11/07/24	453	5 5
Total Count	3,116	29 25

Price/Meal \$1.76300 \$1.68000

Total Cost **\$5,493.51** **\$48.72**

Date	Total Meals	Total Inmate Meals
11/01/24	446	0.00
11/02/24	450	0.00
11/03/24	447	0.00
11/04/24	440	0.00
11/05/24	434	0.00
11/06/24	470	0.00
11/07/24	458	0.00
Total	3,145	0.00

Total Due **\$5,542.23**

Average Price \$1.76223 \$0.00000

Total Amount **\$5,542.23** **\$0.00**

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101448
Invoice Date: 11/15/2024
Effective Date: 11/14/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101448	2631661	F184910000	Weekly Meals for 11/8/24 to 11/14/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 11/14/24	3,482	1.654000	5,759.23
Staff Meals Week Ending 11/14/24	36	1.680000	60.48
		Sub-Total	\$5,819.71
		Sales Tax	\$0.00
		Total	\$5,819.71
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,819.71

Please send a copy of your invoice with your payment.

33200- 60002 5,819.71
33200- _____
33200- _____

APPROVED BY _____

DATE 11/18/24

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101456
Invoice Date: 12/06/2024
Effective Date: 12/05/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101456	2633658	F184910000	Weekly Meals for 11/29/24 to 12/05/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 12/05/24	3,051	1.763000	5,378.91
Staff Meals Week Ending 12/05/24	35	1.680000	58.80
		Sub-Total	\$5,437.71
		Sales Tax	\$0.00
		Total	\$5,437.71
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$5,437.71

Please send a copy of your invoice with your payment.

ACCOUNT AMOUNT
33200- 6002 = 5,437.71
33200- = \$
33200- = \$

APPROVED BY: _____

DATE: 12/9/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
11/29/24	439	5 ⁵
11/30/24	442	3 ³
12/01/24	442	8 ¹
12/02/24	451	2 ²
12/03/24	429	6 ²
12/04/24	439	6 ⁶
12/05/24	409	5 ⁵
Total Count	3,051	35 ²⁴
Price/Meal	\$1.76300	\$1.68000
Total Cost	\$5,378.91	\$58.80

Date	Total Meals	Total NonMeals
11/29/24	444	0.00
11/30/24	445	0.00
12/01/24	450	0.00
12/02/24	453	0.00
12/03/24	435	0.00
12/04/24	445	0.00
12/05/24	414	0.00
Total	3,086	0.00
Average Price	\$1.76206	\$0.00000
Total Amount	\$5,437.71	\$0.00

Total Due \$5,437.71



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101461
Invoice Date: 12/20/2024
Effective Date: 12/19/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101461	2634779	F184910000	Weekly Meals for 12/13/24 to 12/19/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 12/19/24	2,811	1.832000	5,149.75
Staff Meals Week Ending 12/19/24	56	1.680000	94.08
Sub-Total			\$5,243.83
Sales Tax			\$0.00
Total			\$5,243.83
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,243.83

Please send a copy of your invoice with your payment.

6002 5,243.83

12/23/24

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101458
Invoice Date: 12/13/2024
Effective Date: 12/12/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101458	2634217	F184910000	Weekly Meals for 12/6/24 to 12/12/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 12/12/24	2,760	1.832000	5,056.32
Staff Meals Week Ending 12/12/24	25	1.680000	42.00
Sub-Total			\$5,098.32
Sales Tax			\$0.00
Total			\$5,098.32
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,098.32

Please send a copy of your invoice with your payment.

ACCOUNT

AMOUNT

33200-

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= \$ 5,098.32

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APPROVED BY

DATE

12/16/24

TKC Holdings, Inc.

Southside Regional Jail

Date	Inmate Meals	Staff Meals
12/06/24	413	7 7
12/07/24	396	1 1
12/08/24	407	1 1
12/09/24	402	5 5
12/10/24	397	5 5
12/11/24	364	6 6
12/12/24	381	0 0
Total Count	2,760	25 25
Price/Meal	\$1.83200	\$1.68000
Total Cost	\$5,056.32	\$42.00

Date	Total Meals	Total NonMeals
12/06/24	420	0.00
12/07/24	397	0.00
12/08/24	408	0.00
12/09/24	407	0.00
12/10/24	402	0.00
12/11/24	370	0.00
12/12/24	381	0.00
Total	2,785	0.00
Average Price	\$1.83064	\$0.00000
Total Amount	\$5,098.32	\$0.00

Total Due \$5,098.32



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101464
Invoice Date: 12/27/2024
Effective Date: 12/26/2024
Department: Weekly Meals Billing

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101464	2635379	F184910000	Weekly Meals for 12/20/24 to 12/26/24	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 12/26/24	2,872	1.832000	5,261.50
Staff Meals Week Ending 12/26/24	20	1.680000	33.60
Sub-Total			\$5,295.10
Sales Tax			\$0.00
Total			\$5,295.10
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$5,295.10

Please send a copy of your invoice with your payment.

6002 5,295.10

12/30/24

TKC Holdings, Inc.
Southside Regional Jail

Date	Inmate Meals	Staff Meals
12/20/24	425	2
12/21/24	419	2
12/22/24	416	2
12/23/24	409	5
12/24/24	394	5
12/25/24	404	2
12/26/24	405	2
Total Count	2,872	20
Price/Meal	\$1.83200	\$1.63000
Total Cost	\$5,261.50	\$33.60

2
2
2
5
5
2
2

20

Date	Total Meals	Total NonMeals
12/20/24	427	0.00
12/21/24	421	0.00
12/22/24	418	0.00
12/23/24	414	0.00
12/24/24	399	0.00
12/25/24	406	0.00
12/26/24	407	0.00
Total	2,892	0.00
Average Price	\$1.83095	\$ 0.00000
Total Amount	\$5,295.10	\$ 0.00

Total Due \$5,295.10

Southside Regional Jail Authority Inmate Food Service Contract

This Contract is made this 24th day of April, 2018 by and between the Southside Regional Jail Authority ("Authority") and Trinity Services Group, Inc. ("Contractor").

Whereas, the Authority issued its Request for Proposals ("RFP") dated March 5, 2018 with the intent to award one or more firms a contract to provide institutional food services ("Services") for the inmate population at the Southside Regional Correctional Facility owned and operated by the Authority and located at 244 Uriah Branch Way, Emporia VA 23847 ("Jail"); and

Whereas, after a duly advertised RFP and negotiations with offerors conducted in compliance with the terms of the RFP and the Virginia Public Procurement Act the Authority awarded this Agreement to Contractor.

NOW THEREFORE, for and in consideration of the mutual and reciprocal benefits inuring to the parties hereunder, and in further consideration of the duties imposed upon the parties hereby, the parties covenant and agree as follows:

1. Contract documents. The terms and conditions of this Contract are established by the following documents, in descending order of precedence in the event of any conflicts:
 - a. This Contract.
 - b. Any amendments to or modifications agreed to in writing by both parties.
 - c. The RFP, including instructions to offerors and all general and special conditions set forth therein, which is attached hereto and incorporated herein. **[Attachment A]**.
 - d. Contractor's Proposal, including the pricing schedule submitted therewith, which is attached hereto and incorporated herein **[Attachment B]**.
2. Contract Term. The initial term shall be three years beginning May 1, 2018. Thereafter, the parties may agree to up to three additional one-year terms as set out in the RFP.
3. Scope of Services. Contractor agrees to provide the services as set out in the RFP and as described in Contractor's Proposal.
4. Billing and payment. Unless otherwise agreed by the parties, the Contractor shall bill the Authority monthly, and the Authority shall make payment in accordance with the Prompt Payment Act and any General Conditions.
5. Miscellaneous

- a. If one or more of the provisions of this Contract shall be held by a court of competent jurisdiction in a final judicial decision to be void, voidable, or unenforceable, then such provisions shall be deemed severable from the remaining provisions of this Contract and shall in no way affect the validity of the remaining provisions of this Contract.
 - b. The Contract Documents, including all attachments hereto, constitutes the entire agreement between the Parties. Except as set forth herein there are no promises, representations, or understandings between the Parties of any kind or nature whatsoever. Modifications to this agreement shall be valid only if provided in a separate writing signed by an authorized representative of each Party.
 - c. This Contract shall be governed by, construed, and enforced in accordance with the laws of the Commonwealth of Virginia. Any action brought relating to the interpretation or enforcement of this Contract shall be brought in the courts of Greensville County, Virginia, unless otherwise required by law.
 - d. This Contract may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
6. Notices. All notices, certificates, requests or other communications under this Agreement must be in writing and will be deemed given, unless otherwise required, when either mailed by first-class U.S. Mail, postage prepaid, or delivered by hand, to the address set forth below:

If to Authority:

Southside Regional Jail Authority
Col. Karen Craig, Superintendent
244 Uriah Branch Way
Emporia, VA 23847

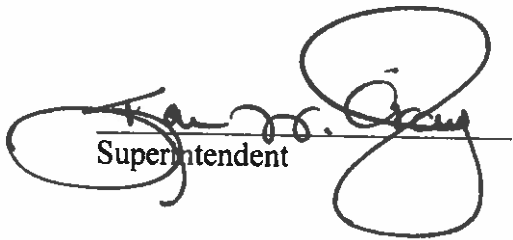
If to Contractor:

Trinity Services Group, Inc.
Attn: David M. Miller, COO
477 Commerce Boulevard
Oldsmar, FL 34677

IN WITNESS WHEREOF the Parties acknowledge and accept the terms conditions and obligations of this Contract as evidenced by the following signatures of their duly authorized representatives. It is the intent of the Parties that this Contract shall become effective on the date of the last to sign ("Effective Date") and that Contractor shall begin providing the Services hereunder as of May 1, 2018.

WITNESS the following signatures:

Southside Regional Jail Authority


Superintendent

Date: 5/7/18

Trinity Services Group, Inc.



Date: 5-11-2018

Southside Regional Jail Authority
Inmate Food Service Contract

Attachment A
Request for Proposal Issued March 5, 2018

Attachment B
Contractor's Proposal and Pricing Schedule

Trinity

Pricing for May 1, 2020 to April 31, 2021

Southside 2020

119 and below	negociate
120 -129	\$ 1.562
130 -139	\$ 1.484
140 - 149	\$ 1.428
150 - 159	\$ 1.380
160 -169	\$ 1.340
170 - 179	\$ 1.300
180 - 189	\$ 1.270
staff	\$ 1.500

Col. Mark Shiflett

Date 4-2-20



TRINITY SERVICES
GROUP, INC.



Southside Regional Jail Authority
Superintendent Mark Shiflett
244 Uriah Branch Way
Emporia, VA 23847

July 13, 2021

Re: Food Services Agreement
Extension and Price Adjustment

Contract Book

Dear Superintendent Shiflett:

It has been an honor and a privilege to provide inmate and staff food services at the Southside Regional Jail. This letter is to request your confirmation of an extension of our Agreement for another year and your agreement with a meal price adjustment. Pursuant to the terms of our Agreement, meal prices are to be adjusted annually at a rate equal to the change in the Consumer Price Index, Food Away From Home. Based on the most recent Index data available, a copy of which is enclosed, the change in the Index was 3.7%. Based on this adjustment, the attached scale will be in effect as of January 1, 2022. Beginning with July 1, 2022, pursuant to our agreement, the annual price adjustment will occur on July 1, implementing the Consumer Price Index for Food Away From Home available on July 1.

Please sign and return the confirmation copy of this letter to confirm the extension and price adjustments. Of course, please let me know if you have any questions regarding this request.

Trinity Services sincerely appreciates the opportunity to serve you and your team at the Southside Regional Jail. Thank you for your business. We always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding the food services we provide.

Very truly yours,

[Signature]
Matt Cinquemani
District Manager - East Region
(540)226-3349

Matt.Cinquemani@trinityservicesgroup.com

Approved: *[Signature]*

Superintendent Shiflett

Date: 7-20-21




SOUTHSIDE REGIONAL JAIL

SCALE PRICING

January 1, 2022 TO July 1, 2022

<u>INMATE POPULATION</u>	<u>PRICE PER MEAL</u>
119 and below	Negotiate
120 - 129	\$1.620
130 - 139	\$1.539
140 - 149	\$1.481
150 - 159	\$1.431
160 - 169	\$1.390
170 - 179	\$1.348
180 - 189	\$1.317
 Staff Meals	 \$1.556

Col. Mark Shiflett:


7-20-21

TRINITY SERVICES GROUP				
Southside Regional				
Inmate Population Sliding Scale				
FROM		TO	PRICE	
119		And Below	Negotiate	
120	-	129	\$	1.620
130	-	139	\$	1.539
140	-	149	\$	1.481
150	-	159	\$	1.431
160	-	169	\$	1.390
170	-	179	\$	1.348
180	-	189	\$	1.317
190	-	199	\$	1.287
200	-	209	\$	1.256
210	-	219	\$	1.228
220	-	229	\$	1.202
230	-	239	\$	1.179
240	-	249	\$	1.158
250	-	259	\$	1.138
260	-	269	\$	1.120
270	-	And over	\$	1.103

revised 2/10/2022
[Signature]

TRINITY SERVICES
GROUP, INC.



Southside Regional Jail Authority
Superintendent Anthony Johnson
244 Uriah Branch Way
Emporia, VA 23847

June 26, 2023

Re: Food Services Agreement Price Adjustment

Dear Superintendent Johnson:

It has been an honor and a privilege to provide inmate and staff food services at the Southside Regional Jail. This letter is to request your confirmation of an extension of our Agreement for another year and your agreement with a meal price adjustment. Pursuant to the terms of our Agreement, meal prices are to be adjusted annually at a rate equal to the change in the Consumer Price Index, Food Away From Home. Based on the most recent Index data available, a copy of which is enclosed, the change in the Index was 8.3%. However, Trinity has agreed to accept an adjustment of 8%. Based on this adjustment, the attached scale will be in effect as of July 1, 2023.

Please sign and return the confirmation copy of this letter to confirm the extension and price adjustments. Of course, please let me know if you have any questions regarding this request.

Trinity Services sincerely appreciates the opportunity to serve you and your team at the Southside Regional Jail. Thank you for your business. We always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding the food services we provide.

Very truly yours,

Chelsea Moneymaker

Chelsea Moneymaker
District Manager
540.521.0346

chelsea.moneymaker@trinityservicesgroup.com

Approved:


Superintendent Johnson

Date: 7/17/2023



TRINITY SERVICES
GROUP, INC.

SOUTHSIDE REGIONAL JAIL

SCALE PRICING

Effective July 1, 2023

<u>INMATE POPULATION</u>	<u>PRICE PER MEAL</u>
119 and below	Negotiate
120 - 129	\$1.846
130 - 139	\$1.753
140 - 149	\$1.687
150 - 159	\$1.631
160 - 169	\$1.583
170 - 179	\$1.536
180 - 189	\$1.501
Staff Meals	\$1.680

Superintendent Johnson

[Signature] 7/17/2023
with attached extended scale.



Confirmation Copy

Southside Regional Jail Authority
Superintendent Anthony Johnson
244 Uriah Branch Way
Emporia, VA 23847

June 17, 2024

Re: Food Services Agreement Price Adjustment

Dear Superintendent Johnson:

It has been an honor and a privilege to provide inmate and staff food services at the Southside Regional Jail. This letter is to request your confirmation of an extension of our Agreement for another year and your agreement with a meal price adjustment. The parties have agreed to a 4.5% increase. Based on this adjustment, the attached scale will be in effect as of July 1, 2024.

Please sign and return the confirmation copy of this letter to confirm the extension and price adjustments. Of course, please let me know if you have any questions regarding this request.

Trinity Services sincerely appreciates the opportunity to serve you and your team at the Southside Regional Jail. Thank you for your business. We always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding the food services we provide.

Very truly yours,

Chelsea Moneymaker

Chelsea Moneymaker

District Manager

540.521.0346

chelsea.moneymaker@trinityservicesgroup.com

Approved:


Superintendent Johnson

Date: 6/27/2024



SOUTHSIDE REGIONAL JAIL

SCALE PRICING

Effective July 1, 2024

INMATE POPULATION PRICE PER MEAL

FROM TO PRICE

119		And Below	Negotiate
120	-	129	\$1.929
130	-	139	\$1.832
140	-	149	\$1.763
150	-	159	\$1.704
160	-	169	\$1.654
170	-	179	\$1.605
180	-	189	\$1.569
190	-	199	\$1.532
200	-	209	\$1.495
210	-	219	\$1.462
220	-	229	\$1.432
230	-	And Over	\$1.404

Staff Meals \$1.680

Apr-25

4

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Cheeseburger Chips	2 Hamburger Fries	3 Fish Fries	4
5	6 Tender Wrap Fries	7 Sausage Onion Pepper Fries	8 Philly Cheese Steak Chips	9 Chicken Mashed Potatoes	10 Fish Fries	11
12	13 Grilled Cheese Fries	14 Tender Wrap Fries	15 Chicken Tenders Fries	16 Fried Chicken Navy Beans	17 Fish Fries	18
19	20 Pork Chop Cabbage	21 Beef Hot Dogs Fries	22 Cheeseburger Chips	23 Fried Chicken Mac and Cheese	24 Fish Fries	25
26	27 Sausage Fries	28 Hamburger Chips	29 Chicken Tenders Fries	30 Chicken Sweet Potatoes		
		ALL ENTRÉE'S CAN BE SUBSTITUTED WITH CHICKEN TENDERS. PLEASE HAVE ALL ORDERS IN BY 10:00AM MENU SUBJECT TO CHANGE				

(M)

Trinity Services Group

Southside Regional VA Unit 18491 CHH 1/Regular

Week 1

Sunday 1	Monday 2	Tuesday 3	Wednesday 4	Thursday 5	Friday 6	Saturday 7
Breakfast						
Cold Cereal Coffee Cake Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Boiled Egg Bread Jelly Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Roll Cinnamon Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink
Lunch						
BBQ Turkey Oven Brown Potatoes Beans Pinto Seasoned Bread Margarine Cake Beverage	Poultry Ham Grilled Beans Navy Seasoned Steamed Peas Cabbage Steamed Combread Margarine Fresh Fruit Beverage	Burger Patty Sliced Cheese Bread Fried Potatoes Pasta Salad Ketchup Pudding Beverage	Taco Mix Taco Shells Shredded Cheese Picante Sauce Refried Beans Cabbage Steamed Fresh Fruit Beverage	Poultry Frankfurter Bread Ranch Beans Steamed Green Beans Mustard Cake Beverage	Grilled Bologna Sliced Cheese Bread Coleslaw Mustard Potato Salad Iced White Cake Beverage	Turkey & Noodles Steamed Green Beans Biscuit Margarine Pudding Beverage
Dinner						
Meat Sauce Spaghetti Steamed Green Beans Bread Margarine Tossed Salad Italian Dressing Iced White Cake Beverage	Salisbury Patty Steamed Rice Gravy Steamed Corn Bread Margarine Iced White Cake Beverage	Sausage Link Macaroni & Cheese Steamed Broccoli Mustard Cake Beverage	Chicken Baked Scalloped Potatoes Mixed Vegetables Bread Margarine Iced White Cake Beverage	Turkey A la King Macaroni Carrots Steamed Coleslaw Bread Margarine Iced White Cake Beverage	Meatloaf Mashed Potatoes Fresh Gravy Bread Margarine Glazed Carrots Cake Beverage	Chili con Carne Steamed Rice Steamed Corn Combread Margarine Fresh Fruit Beverage

Trinity Services Group

Southside Regional VA Unit 18491 CHH 1/Regular

Week 2

Sunday 8	Monday 9	Tuesday 10	Wednesday 11	Thursday 12	Friday 13	Saturday 14
Breakfast						
Cold Cereal Boiled Egg Bread Jelly Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Coffee Cake Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Boiled Egg Bread Jelly Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink
Lunch						
Poultry Frankfurter Bread Fried Potatoes Steamed Peas Mustard Ketchup Cake Beverage	Taco Mix Taco Shells Shredded Cheese Shredded Lettuce Steamed Rice Cabbage Steamed Iced White Cake Beverage	Meat Sauce Spaghetti Tossed Salad Italian Dressing Steamed Green Beans Bread Iced White Cake Beverage	Burger Patty Sliced Cheese Garlic Fried Potatoes Glazed Carrots Bread Ketchup Cake Beverage	Chili Mac Coleslaw Combread Margarine Fresh Fruit Beverage	Meatloaf Mashed Potatoes Fresh Gravy Steamed Peas Bread Margarine Iced White Cake Beverage	Comdog Sweet Sheet Pan Beans Baked Coleslaw Mustard Pudding Beverage
Dinner						
Salisbury Patty Gravy Mashed Potatoes Fresh Mixed Vegetables Coleslaw Bread Margarine Fruit Beverage	T Ham Au Gratin Peas & Carrots Bread Margarine Cake Beverage	Turkey A la King Rice Pilaf Carrots Steamed Combread Margarine Fresh Fruit Beverage	Goulash Mixed Vegetables Bread Margarine Cake Beverage	Grilled Turkey Roll Mashed Potatoes Fresh Gravy Steamed Green Beans Bread Margarine Iced White Cake Beverage	Poultry Ham Grilled Potato Salad Cabbage Steamed Combread Iced White Cake Beverage	Mac & Cheese w/Meat Mixed Vegetables Tossed Salad Italian Dressing Combread Margarine Iced White Cake Beverage

Trinity Services Group

Southside Regional VA Unit 18491 CHH 1/Regular

Week 3

Sunday 15	Monday 16	Tuesday 17	Wednesday 18	Thursday 19	Friday 20	Saturday 21
Breakfast						
Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Roll Cinnamon Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Coffee Cake Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Boiled Egg Bread Jelly Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink
Lunch						
Burger Patty Pasta Salad Peas & Carrots Bread Ketchup Cake Beverage	Chili con Carne Steamed Rice Steamed Green Beans Combread Margarine Pudding Beverage	Poultry Frankfurter Bread Fried Potatoes Steamed Peas Mustard Cake Beverage	Taco Mix Corn Tortilla Shredded Cheese Shredded Lettuce Picante Sauce Rice and Beans Cabbage Steamed Iced White Cake Beverage	Turkey & Noodles Carrots Steamed Biscuit Margarine Fresh Fruit Beverage	Burger Patty Bread Ranch Beans Coleslaw Ketchup Iced White Cake Beverage	BBQ Turkey Fried Potatoes Carrots Steamed Combread Margarine Iced White Cake Beverage
Dinner						
Meatloaf Mashed Potatoes Fresh Gravy Peas & Carrots Bread Margarine Iced White Cake Beverage	Poultry Ham Grilled Au Gratin Potatoes Carrots Steamed Combread Margarine Iced Yellow Cake Beverage	Poultry Ham Grilled Oven Brown Potatoes Mixed Vegetables Bread Mustard Iced White Cake Beverage	Turkey A la King Macaroni Carrots Steamed Bread Margarine Fruit Beverage	Sloppy Joe Fried Potatoes Beans Baked Bread Fruit Beverage	Meat Sauce Spaghetti Steamed Broccoli Bread Margarine Cake Beverage	Salisbury Patty Mashed Potatoes Fresh Gravy Steamed Green Beans Bread Iced White Cake Beverage

Trinity Services Group
Southside Regional VA Unit 18491 CHH 1/Regular
Week 4

Sunday 22	Monday 23	Tuesday 24	Wednesday 25	Thursday 26	Friday 27	Saturday 28
Breakfast						
Cold Cereal Coffee Cake Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink	Cold Cereal Boiled Egg Bread Jelly Vanilla Dairy Drink	Cold Cereal Poultry Ham Sliced Cheese Biscuit Vanilla Dairy Drink	Cold Cereal Roll Cinnamon Boiled Egg Bread Vanilla Dairy Drink	Cold Cereal Bread Peanut Butter Jelly Vanilla Dairy Drink
Lunch						
Poultry Frankfurter Bread Ranch Beans Coleslaw Mustard Iced White Cake Beverage	Chili Mac Steamed Peas Tossed Salad Italian Dressing Margarine Cornbread Fresh Fruit Beverage	Salisbury Patty Gravy Mashed Potatoes Fresh Steamed Green Beans Bread Margarine Iced White Cake Beverage	Turkey A la King Steamed Rice Mixed Vegetables Biscuit Margarine Fruit Beverage	Burger Patty Garlic Fried Potatoes Coleslaw Bread Ketchup Iced White Cake Beverage	Meatloaf Mashed Potatoes Fresh Gravy Peas & Carrots Bread Margarine Fruit Beverage	Sloppy Joe Bread Fried Potatoes Beans Baked Pudding Beverage
Dinner						
Sauce Tetrazzini Rotini Pasta Glazed Carrots Bread Margarine Iced White Cake Beverage	Chicken Baked Macaroni & Cheese Steamed Broccoli Bread Margarine Cake Beverage	Poultry Ham Grilled BBQ Beans Baked Potato Bread Margarine Pudding Beverage	Goulash Carrots Steamed Cornbread Margarine Iced White Cake Beverage	Meat Sauce Spaghetti Steamed Green Beans Bread Margarine Cake Beverage	Burrito Filling Shredded Cheese Refried Beans Cabbage Steamed Picante Sauce Flour Tortilla Iced White Cake Beverage	Grilled Turkey Roll Herbed Egg Noodles Carrots Steamed Bread Margarine Iced White Cake Beverage

Sunday Breakfast	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Cold Cereal 2 Cup Boiled Egg 1 Each Fresh Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cups Boiled Egg 1 Each Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cup Boiled Egg 1 Each Fresh Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cups Boiled Egg 1 Each Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cup Boiled Egg 1 Each Fresh Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cups Boiled Egg 1 Each Fruit 1 Each Milk 2 Cup Bread 3 Slice	Cold Cereal 2 Cup Boiled Egg 1 Each Fresh Fruit 1 Each Milk 2 Cup Bread 3 Slice
Lunch						
Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each
Dinner						
Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Creme Cookie 6 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each	Kosher Entree Each Bread 3 Slice Fresh Fruit 1 Each Beverage 1 Cup Lettuce Shredded 1 Cup Salad Dressing PC 1 Each

Dietary Consultant

Jenifer L. Sowers, RD #822741

Approval Date

2/19/2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Breakfast						
Cold Cereal 2 Cup	Cold Cereal 2 Cups	Cold Cereal 2 Cup	Cold Cereal 2 Cups	Cold Cereal 2 Cup	Cold Cereal 2 Cups	Cold Cereal 2 Cup
Boiled Egg 1 Each	Boiled Egg 1 Each	Boiled Egg 1 Each	Boiled Egg 1 Each	Boiled Egg 1 Each	Boiled Egg 1 Each	Boiled Egg 1 Each
Fresh Fruit 1 Each	Fruit 1 Each	Fresh Fruit 1 Each	Fruit 1 Each	Fresh Fruit 1 Each	Fruit 1 Each	Fresh Fruit 1 Each
Milk 2 Cup	Milk 2 Cup	Milk 2 Cup	Milk 2 Cup	Milk 2 Cup	Milk 2 Cup	Milk 2 Cup
Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice
Lunch						
Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each
Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice
Creme Cookie 6 Each	Fresh Fruit 1 Each	Creme Cookie 6 Each	Fresh Fruit 1 Each	Creme Cookie 6 Each	Fresh Fruit 1 Each	Creme Cookie 6 Each
Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup
Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup
Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each
Dinner						
Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each	Kosher Entree Each
Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice	Bread 3 Slice
Fresh Fruit 1 Each	Creme Cookie 6 Each	Fresh Fruit 1 Each	Creme Cookie 6 Each	Fresh Fruit 1 Each	Creme Cookie 6 Each	Fresh Fruit 1 Each
Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup	Beverage 1 Cup
Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup	Lettuce Shredded 1 Cup
Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each	Salad Dressing PC 1 Each

Dietary Consultant

Jenifer L. Lewis, RD #822-741

Approval Date

2/19/2025

Sunday Breakfast		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup
Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each
Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each
Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Lunch													
Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each
Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup
Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup
Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each
Dinner													
Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each
Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup
Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup
Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each

Dietary Consultant

Jenifer L. Swain, RD #822741

Approval Date

2/19/2025

Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
Breakfast													
Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup	Cold Cereal	2 Cups	Cold Cereal	2 Cup
Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each	Boiled Egg	1 Each
Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each	Fruit	1 Each	Fresh Fruit	1 Each
Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup	Milk	2 Cup
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Lunch													
Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each
Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup
Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup
Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each
Dinner													
Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each	Kosher Entree	Each
Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice	Bread	3 Slice
Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each	Creme Cookie	6 Each	Fresh Fruit	1 Each
Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup	Beverage	1 Cup
Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup	Lettuce Shredded	1 Cup
Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each	Salad Dressing PC	1 Each

Dietary Consultant

J. L. Lewis, RD #822-741

Approval Date

2/19/2025

TRINITY SERVICES
GROUP, INC.



Invoice



00000000

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101481
Invoice Date: 02/01/2025
Effective Date: 01/30/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101481	2638335	F184910000	TTO for 1/29/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	282.180000	282.18
Sub-Total			\$282.18
Sales Tax			\$0.00
minus Commissions @ 20%			\$56.44
Total			\$225.74
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$225.74

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101480
Invoice Date: 02/01/2025
Effective Date: 01/30/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101480	2638334	F184910000	TTO for 1/25/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	545.240000	545.24
Sub-Total			\$545.24
Sales Tax			\$0.00
minus Commissions @ 20%			\$109.05
Total			\$436.19
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$436.19

Please send a copy of your invoice with your payment.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101477
Invoice Date: 01/24/2025
Effective Date: 01/23/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101477	2637737	F184910000	TTO for 1/18/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	413.140000	413.14
Sub-Total			\$413.14
Sales Tax			\$0.00
minus Commissions @ 20%			\$82.63
Total			\$330.51
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$330.51

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101472
Invoice Date: 01/15/2025
Effective Date: 01/15/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101472	2636781	F184910000	TTO for 1/15/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	414.360000	414.36
		Sub-Total	\$414.36
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$82.87
		Total	\$331.49
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$331.49

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101471
Invoice Date: 01/15/2025
Effective Date: 01/15/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101471	2636780	F184910000	TTO for 1/11/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	310.600000	310.60
Sub-Total			\$310.60
Sales Tax			\$0.00
minus Commissions @ 20%			\$62.12
Total			\$248.48
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$248.48

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101470
Invoice Date: 01/10/2025
Effective Date: 01/09/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101470	2636656	F184910000	TTO for 01/08/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	425.860000	425.86
Sub-Total			\$425.86
Sales Tax			\$0.00
minus Commissions @ 20%			\$85.17
Total			\$340.69
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$340.69

Please send a copy of your invoice with your payment.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101469
Invoice Date: 01/10/2025
Effective Date: 01/09/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101469	2636655	F184910000	TTO for 01/04/2025	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	706.400000	706.40
Sub-Total			\$706.40
Sales Tax			\$0.00
minus Commissions @ 20%			\$141.28
Total			\$565.12
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$565.12

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101483
Invoice Date: 02/07/2025
Effective Date: 02/06/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101483	2638966	F184910000	TTO for 2/1/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	208.800000	208.80
		Sub-Total	\$208.80
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$41.76
		Total	\$167.04
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$167.04

Please send a copy of your invoice with your payment.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101484
Invoice Date: 02/07/2025
Effective Date: 02/06/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101484	2638967	F184910000	TTO for 2/5/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	209.640000	209.64
Sub-Total			\$209.64
Sales Tax			\$0.00
minus Commissions @ 20%			\$41.93
Total			\$167.71
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$167.71

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101488
Invoice Date: 02/14/2025
Effective Date: 02/13/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101488	2639569	F184910000	TTO for 2/8/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	421.640000	421.64
		Sub-Total	\$421.64
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$84.33
		Total	\$337.31
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$337.31

Please send a copy of your invoice with your payment.

**TRINITY SERVICES
GROUP, INC.**

Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101489
Invoice Date: 02/14/2025
Effective Date: 02/13/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101489	2639570	F184910000	TTO for 2/12/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	434.360000	434.36
		Sub-Total	\$434.36
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$86.87
		Total	\$347.49
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$347.49

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101492
Invoice Date: 02/21/2025
Effective Date: 02/20/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101492	2640089	F184910000	TTO for 2/15/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	219.620000	219.62
Sub-Total			\$219.62
Sales Tax			\$0.00
minus Commissions @ 20%			\$43.92
Total			\$175.70
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$175.70

Please send a copy of your invoice with your payment.

**TRINITY SERVICES
GROUP, INC.**

Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101494
Invoice Date: 02/28/2025
Effective Date: 02/27/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101494	2640747	F184910000	TTO for 02/26/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	479.420000	479.42
		Sub-Total	\$479.42
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$95.88
		Total	\$383.54
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$383.54

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101508
Invoice Date: 04/04/2025
Effective Date: 04/03/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101508	2643779	F184910000	TTO for 3/29/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	383.220000	383.22
		Sub-Total	\$383.22
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$76.64
		Total	\$306.58
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$306.58

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101506
Invoice Date: 03/28/2025
Effective Date: 03/27/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0828

Event ID	Transaction ID	Customer Number	Event	Location
1849101506	2643064	F184910000	TTO for 3/26/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	447.080000	447.08
		Sub-Total	\$447.08
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$89.42
		Total	\$357.66
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$357.66

Please send a copy of your invoice with your payment.

**TRINITY SERVICES
GROUP, INC.**

Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101505
Invoice Date: 03/28/2025
Effective Date: 03/27/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101505	2643063	F184910000	TTO for 3/22/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	378.180000	378.18
		Sub-Total	\$378.18
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$75.64
		Total	\$302.54
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$302.54

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101503
Invoice Date: 03/21/2025
Effective Date: 03/20/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101503	2642501	F184910000	TTO 3/19/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	516.220000	516.22
		Sub-Total	\$516.22
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$103.24
		Total	\$412.98
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$412.98

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101502
Invoice Date: 03/21/2025
Effective Date: 03/20/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101502	2642500	F184910000	TTO for 3/15/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	470.380000	470.38
		Sub-Total	\$470.38
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$94.08
		Total	\$376.30
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$376.30

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101500
Invoice Date: 03/14/2025
Effective Date: 03/13/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101500	2641951	F184910000	TTO for 3/12/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	656.700000	656.70
		Sub-Total	\$656.70
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$131.34
		Total	\$525.36
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$525.36

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101499
Invoice Date: 03/14/2025
Effective Date: 03/13/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101499	2641949	184910000	TTO for 3/8/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	345.080000	345.08
Sub-Total			\$345.08
Sales Tax			\$0.00
minus Commissions @ 20%			\$69.02
Total			\$276.06
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$276.06

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101497
Invoice Date: 03/07/2025
Effective Date: 03/06/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101497	2641383	F184910000	TTo for 3/5/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	310.260000	310.26
		Sub-Total	\$310.26
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$62.05
		Total	\$248.21
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$248.21

Please send a copy of your invoice with your payment.

TRINITY SERVICES
GROUP, INC.



Invoice

Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

Invoice Number: 1849101496
Invoice Date: 03/07/2025
Effective Date: 03/06/2025
Department: Trinity Take Out

Bill To: Southside Regional Jail
244 Uriah Branch Way
EMPORIA, VA 23847

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

Event ID	Transaction ID	Customer Number	Event	Location
1849101496	2641381	F184910000	TTO for 31/25	Southside Regional Jail

Notes:

Description	Quantity	Unit Price	Amount
Trinity Take Out	1	417.700000	417.70
		Sub-Total	\$417.70
		Sales Tax	\$0.00
		minus Commissions @ 20%	\$83.54
		Total	\$334.16
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$334.16

Please send a copy of your invoice with your payment.

Trinity Take Out Menu ⁽⁷⁾

APRIL TTO

APRIL 2ND WEDNESDAY MEATBALL SUB

Served with 16oz Drink, chips, and a Cookie \$12.00

APRIL 5TH SATURDAY CHICKEN (3) & WAFFLES (3)

SERVED WITH, FRIES, SYRUP, & COOKIE & DRINK \$12.00

APRIL 9TH WEDNESDAY 2 Chili Beef Quarter Pound Hot Dogs

Served with 16oz Drink Ketchup, Mustard, Onions, Fries, and a Cookie \$12.00

APRIL 12TH SATURDAY BUFFALO CHICKEN TENDERS/FRIES

SERVED WITH RANCH DRESSING, COOKIE & DRINK \$12.00

APRIL 16TH WEDNESDAY PHILLY CHEESESTEAK W/ CHIPS

SERVED WITH ONIONS, GREEN PEPPERS, MAYONNAISE, COOKIE & DRINK \$12.00

APRIL 19TH SATURDAY CHICKEN TENDERS & FRIES

SERVED WITH RANCH DRESSING, KETCHUP, COOKIE & DRINK \$12.00

APRIL 23RD WEDNESDAY DOUBLE CHEESEBURGER W/POTATO CHIPS

SERVED WITH LETTUCE, TOMATO, ONION, MUSTARD, KETCHUP, COOKIE & DRINK \$12.00

APRIL 26TH SATURDAY CHICKEN FILLET BREAST SANDWICH W/ TATER TOTS

SERVED WITH LETTUCE, TOMATO, MAYONNAISE, KETCHUP, COOKIE & DRINK \$12.00

APRIL 30TH WEDNESDAY CHICKEN TENDERS & FRIES

SERVED WITH RANCH DRESSING, KETCHUP, COOKIE & DRINK \$12.00

OTHER ITEMS THAT CAN BE PURCHASE:

****AN ENTRÉE' CAN BE PURCHASED FOR \$7.58 WITH THE PURCHASE OF A FULL MEAL****

10 COUNT -BAKED COOKIES \$5.88

6 COUNT – GLAZED DONUTS \$ 4.36

1 PINT- ICE CREAM \$6.66

PLEASE PUT THE HOUSING UNIT ON ORDER FORM