Boone County MO Regular Menu Nutrient Analysis Breakdown By Week

Averages for Week 1

IIVOI UBUDIOI V	FUCA 1																
Menu	Calories (kcal)	Protein (gm)	% Cal. Pro (%)	Fat (gm)	% Cal. Fat (%)	SFA (gm)	% Cal. SFA (%)	Carbo hydrat (gm)	% Cal. Carbs (%)	Dietry Fiber (gm)	Chol estrol (mg)	Calcium (mg)	Sodium (mg)	Iron (mg)	Vit A (IU)	Vit C (mg)	Vit D (IU)
Regular	2808	70.3	10	108.9+	34.7	25.39+	8.1	396.1	55.4	22+	144+	1218+	5553	19.97+	6573+	209+	1200+
Averages for V	Veek 2																
Menu	Calories (kcal)	Protein (gm)	% Cal. Pro (%)	Fat (gm)	% Cal. Fat (%)	SFA (gm)	% Cal. SFA (%)	Carbo hydrat (gm)	% Cal. Carbs (%)	Dietry Fiber (gm)	Chol estrol (mg)	Calcium (mg)	Sodium (mg)	Iron (mg)	Vit A (IU)	Vit C (mg)	Vit D (IU)
Regular	2846+	73.4+	10.3	108.6+	34.1	24.94+	7.9	400.8+	55.6	21.7+	154+	1219+	5986	19.8+	6420+	205+	1200+
Averages for V	Veek 3																
Menu	Calories (kcal)	Protein (gm)	% Cal. Pro (%)	Fat (gm)	% Cal. Fat (%)	SFA (gm)	% Cal. SFA (%)	Carbo hydrat (gm)	% Cal. Carbs (%)	Dietry Fiber (gm)	Chol estrol (mg)	Calcium (mg)	Sodium (mg)	Iron (mg)	Vit A (IU)	Vit C (mg)	Vit D (IU)
Regular	2857+	71.5+	9.9	108.1+	33.8	24.65+	7.7	405.9+	56.3	20.1+	145+	1195+	6081	19.62+	6725+	207+	1200+
Averages for V	Veek 4																
Menu	Calories (kcal)	Protein (gm)	% Cal. Pro (%)	Fat (gm)	% Cal. Fat (%)	SFA (gm)	% Cal. SFA (%)	Carbo hydrat (gm)	% Cal. Carbs (%)	Dietry Fiber (gm)	Chol estrol (mg)	Calcium (mg)	Sodium (mg)	Iron (mg)	Vit A (IU)	Vit C (mg)	Vit D (IU)
Regular	2802+	71.6+	10.2	107.5+	34.2	24.39+	7.8	394	55.6	20.3+	146+	1188+	6000	19.4+	5756+	200+	1200+
Averages for V	Veeks 1-4														•	•	
Menu	Calories (kcal)	Protein (gm)	% Cal. Pro (%)	Fat (gm)	% Cal. Fat (%)	SFA (gm)	% Cal. SFA (%)	Carbo hydrat (gm)	% Cal. Carbs (%)	Diet r y Fiber (gm)	Chol estrol (mg)	Calcium (mg)	Sodium (mg)	Iron (mg)	Vit A (IU)	Vit C (mg)	Vit D (IU)
Regular	2828+	71.7+	10.1	108.3+	34.2	24.84+	7.9	398.4+	55.7	21+	147+	1205+	5909	19.7+	6369+	205+	1200+

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Bill To:

Boone MO County Jail 2121 County Dr Columbia MO 65202

Remit To:

CBM Managed Services 500 E. 52nd Street N Sioux Falls SD 57104

Purchase Order No	. Custome	r ID Paymen	Terms			
	BOMOCJ	0001 Due Upo	n Receipt			
Date	Quantity	Item Number	Description		Unit Price	Ext. Price
12/13/2018	210 BREAKFAST		Breakfast		\$1.6660	\$349.86
12/13/2018	208 DINNER		Dinner		\$1.6660	\$346.53
12/13/2018	9	KOSHER MEALS	Kosher Meals		\$6.5000	\$58.50
12/13/2018	208	LUNCH	Lunch		\$1.6660	\$346.53
12/13/2018	9	MILK	Milk		\$0.3170	\$2.8
12/13/2018	2	SNACK	Snack		\$1.0410	\$2.0
12/13/2018	8	STAFF	Staff Meals		\$1.6660	\$13.3
12/13/2018	5	STAFF	Staff Meals		\$1.6660	\$8.33
				Total for	12/13/2018	\$1,128.01
12/14/2018	201	BREAKFAST	Breakfast		\$1,6660	\$334.87
12/14/2018	201 DINNER		Dinner		\$1.6660	\$334.87
12/14/2018	9 KOSHER MEALS		Kosher Meals		\$6.5000	\$58.50
12/14/2018	200	LUNCH	Lunch		\$1.6660	\$333.2
12/14/2018	9	MILK	Milk		\$0.3170	\$2.8
12/14/2018	2	SNACK	Snack		\$1.0410	\$2.08
12/14/2018	5	STAFF	Staff Meals		\$1.6660	\$8.3
12/14/2018	9	STAFF	Staff Meals		\$1.6660	\$14.9
12/14/2018	1	STAFF	Staff Meals		\$1.6660	\$1.67
				Total for	12/14/2018	\$1,091.36
12/15/2018	200	BREAKFAST	Breakfast		\$1.6660	\$333.20
12/15/2018	200	DINNER	Dinner		\$1.6660	\$333.20
12/15/2018	9	KOSHER MEALS	Kosher Meals			\$58.50
12/15/2018	201	LUNCH	Lunch		\$1.6660	\$334.87
12/15/2018	11	MILK	Milk		\$0.3170	\$3.49
12/15/2018	3	SNACK	Snack		\$1.0410	\$3.1
12/15/2018	8	STAFF	Staff Meals		\$1.6660	\$13.3
12/15/2018	5	STAFF	Staff Meals		\$1.6660	\$8.33

Invoice	STDINV138722
Date	12/19/2018
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Bill To:

Boone MO County Jail 2121 County Dr Columbia MO 65202

Remit To:

CBM Managed Services 500 E. 52nd Street N Sioux Falls SD 57104

Purchase Order No.		Customer ID		Payment Terms					
		BOMOC		Due Upon					
Date	Quan	tity	Item Nu	nber	Descriptio	n		Unit Price	Ext. Price
1.1							Total for	12/15/2018	\$1,088.04
12/16/2018		205	BREAK	AST	Breakfas	t		\$1.6660	\$341.53
12/16/2018		205	DINNER		Dinner			\$1.6660	\$341.53
12/16/2018		9	KOSHE	RMEALS	Kosher M	leals		\$6.5000	\$58.50
12/16/2018		207	LUNCH		Lunch			\$1.6660	\$344.86
12/16/2018		11	MILK		Milk			\$0.3170	\$3.49
12/16/2018		3	SNACK		Snack			\$1.0410	\$3.12
12/16/2018		5	STAFF		Staff Me	als		\$1.6660	\$8.33
12/16/2018		1	STAFF		Staff Mea	als		\$1.6660	\$1.67
12/16/2018		7	STAFF		Staff Me	als		\$1.6660	\$11.66
							Total for	12/16/2018	\$1,114.69
12/17/2018	3	203	BREAK	AST	Breakfas	t		\$1.6660	\$338.20
12/17/2018		205	DINNER		Dinner			\$1,6660	\$341.53
12/17/2018		9	KOSHE	RMEALS	Kosher M	leals		\$6.5000	\$58.50
12/17/2018	:	204	LUNCH		Lunch			\$1.6660	\$339.86
12/17/2018		9	MILK		Milk			\$0.3170	\$2.85
12/17/2018		2	SNACK		Snack			\$1.0410	\$2.08
12/17/2018		5	STAFF		Staff Mea	als		\$1.6660	\$8.33
12/17/2018		2	STAFF		Staff Mea	als		\$1.6660	\$3.33
12/17/2018		8	STAFF		Staff Mea	als		\$1.6660	\$13.33
							Total for	12/17/2018	\$1,108.01
12/18/2018	:	208	BREAKF	AST	Breakfas	t		\$1.6660	\$346.53
12/18/2018	:	205	DINNER		Dinner			\$1.6660	\$341.53
12/18/2018		9	KOSHER	RMEALS	Kosher M	leals		\$6.5000	\$58.50
12/18/2018	:	205	LUNCH		Lunch			\$1.6660	\$341.53
12/18/2018		9	MILK		Milk			\$0.3170	\$2.85

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Date	12/19/2018
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Bill To:

Boone MO County Jail 2121 County Dr Columbia MO 65202 Remit To:

CBM Managed Services 500 E. 52nd Street N Sioux Falls SD 57104

Purchase Order No	o. Custome	rID	Payment Terms				
	BOMOCJ		ue Upon Receipt				
Date	Quantity	Item Number	Desc	ription		Unit Price	Ext. Price
12/18/2018	2	SNACK	Sna			\$1.0410	\$2.08
12/18/2018	8	STAFF	Stat	ff Meals		\$1.6660	\$13.33
12/18/2018	5	STAFF	Sta	ff Meals		\$1.6660	\$8.33
					Total for	12/18/2018	\$1,114.68
12/19/2018	206	BREAKFAST	Bre	akfast		\$1.6660	\$343.20
12/19/2018	207	DINNER	Din	ner		\$1.6660	\$344.86
12/19/2018	9	KOSHER ME	ALS Kos	her Meals		\$6.5000	\$58.50
12/19/2018	203	LUNCH	Lun	ch		\$1.6660	\$338.20
12/19/2018	9	MILK	Mill			\$0.3170	\$2.85
12/19/2018	2	SNACK	Sna	ick		\$1.0410	\$2.08
12/19/2018	11	STAFF	Sta	ff Meals		\$1.6660	\$18.33
12/19/2018	5	STAFF	Sta	ff Meals		\$1.6660	\$8.33
					Total for	12/19/2018	\$1,116.35
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Email angie.vinson@summitfoodservice.com	Sales Tax Total Amount Due	\$0.00 \$7,761.14