

EL PASO COUNTY SHERIFF'S DEPARTMENT
 BOND AND INMATE TRUST SECTION
 SUMMARY OF COMMISSIONS COLLECTED FROM
 THE ARAMARK COMMISSARY COMPANY
 OCTOBER 2007 THRU SEPTEMBER 2008

PERIOD	DATES COVERED	COUNTY COMMISSIONS	COMMISSARY SALES (GROSS)	COMMISSARY SALES (NET)	ARAMARK PAYMENT	CHECK NO.
P1W1	9/26/07 to 10/02/07	\$ 11,382.18	\$ 30,018.36	\$ 29,287.51	\$ 18,636.18	85340
P1W2	10/3/07 to 10/8/07	\$ 12,564.38	\$ 33,298.19	\$ 32,507.69	\$ 20,733.81	85347
P1W3	10/10/07 to 10/17/07	\$ 12,037.32	\$ 31,565.97	\$ 30,822.30	\$ 19,528.65	85355
P1W4	10/17/07 to 10/24/07	\$ 11,790.85	\$ 31,367.60	\$ 30,593.78	\$ 19,576.75	85369
	TOTAL	\$ 47,774.73	\$ 126,250.12	\$ 123,211.28	\$ 78,475.39	
P2W1	10/24/07 to 10/29/07	\$ 11,813.60	\$ 31,070.45	\$ 30,363.67	\$ 19,256.85	85377
P2W2	10/31/07 to 11/05/07	\$ 11,820.82	\$ 31,005.95	\$ 30,272.08	\$ 19,185.13	85385
P2W3	11/07/07 to 11/12/07	\$ 11,691.48	\$ 30,839.43	\$ 30,093.77	\$ 19,147.95	85390
P2W4	11/14/07 to 11/19/07	\$ 12,116.23	\$ 32,426.80	\$ 31,603.76	\$ 20,310.57	85402
	TOTAL	\$ 47,442.13	\$ 125,342.63	\$ 122,333.28	\$ 77,900.50	
P3W1	11/21/07 to 11/27/07	\$ 11,046.24	\$ 29,641.44	\$ 28,885.87	\$ 18,595.20	85404
P3W2	11/28/07 to 12/03/07	\$ 12,079.03	\$ 32,242.96	\$ 31,428.18	\$ 20,163.93	85410
P3W3	12/06/07 to 12/10/07	\$ 11,443.42	\$ 30,887.79	\$ 30,115.19	\$ 19,444.37	85415
P3W4	12/12/07 to 12/18/07	\$ 11,869.83	\$ 31,706.46	\$ 30,944.31	\$ 19,836.63	85423
P3W5	12/19/07 to 12/23/07	\$ 10,174.57	\$ 27,908.88	\$ 27,172.80	\$ 17,734.31	85426
	TOTAL	\$ 56,613.09	\$ 152,387.53	\$ 148,546.35	\$ 95,774.44	
P4W1	12/26/07 to 1/2/08	\$ 11,597.20	\$ 30,511.30	\$ 29,784.42	\$ 18,914.10	85432
P4W2	01/02/08 to 01/08/08	\$ 13,539.64	\$ 35,026.47	\$ 34,264.67	\$ 21,486.83	85437
P4W3	1/9/08 to 1/14/08	\$ 11,608.52	\$ 30,439.48	\$ 29,720.41	\$ 18,830.96	85450
P4W4	1/16/08 to 1/21/08	\$ 13,080.43	\$ 34,048.84	\$ 33,239.66	\$ 20,968.41	85452
	TOTAL	\$ 49,825.79	\$ 130,026.09	\$ 127,009.16	\$ 80,200.30	

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P5W1	1/23/08 to 1/29/08	\$ 12,430.71	\$ 32,956.45	\$ 32,146.03	\$ 20,525.74	85458
P5W2	1/30/08 to 2/5/08	\$ 13,134.56	\$ 35,062.11	\$ 34,187.74	\$ 21,927.55	85462
P5W3	2/6/08 to 2/12/08	\$ 13,162.16	\$ 34,801.75	\$ 33,971.40	\$ 21,639.59	85466
P5W4	02/13/08 to 02/18/08	\$ 13,493.10	\$ 35,661.66	\$ 34,840.54	\$ 22,168.56	85469
	TOTAL	\$ 52,220.53	\$ 138,481.97	\$ 135,145.71	\$ 86,261.44	
P6W1	2/20/08 to 2/25/08	\$ 13,378.67	\$ 35,331.21	\$ 34,506.75	\$ 21,952.54	85479
P6W2	02/27/08 to 03/03/08	\$ 11,948.74	\$ 31,431.44	\$ 30,677.21	\$ 19,482.70	85483
P6W3	3/5/08 to 3/10/08	\$ 11,773.18	\$ 31,070.14	\$ 30,341.31	\$ 19,296.96	85490
P6W4	3/12/08 to 3/17/08	\$ 12,662.93	\$ 33,474.40	\$ 32,679.74	\$ 20,811.47	99000