



Period 3  
 Start Date 12/1/2022  
 End Date 12/31/2022

**INVOICE**

Aramark Correctional Services  
 Terms: Due Upon Presentation

Make checks payable to "ARAMARK Services, Inc."

TRANSMIT ELECTRONIC FUNDS TO:

MAIL ALL REMITTANCES TO:

ARAMARK Correctional Services, Inc  
 P.O. Box 978839  
 Dallas, TX 75397-8839

To:  
 TENNESSEE DEPARTMENT OF CORRECTIONS FISCAL SERVICES  
 Attention: ACCOUNTS PAYABLE  
 6th Floor Rachel Jackson Building  
 320 6th Avenue North  
 Nashville, TN 37243

CUSTOMER NUMBER 28793  
 TENNESSEE EDISON REGISTRATION ID# 13526  
 CONTRACT # 51238

Voucher: # 154421  
 PO # 38940  
 Amount Paid: 19,570.93  
 Variant: # \_\_\_\_\_  
 Date Paid: \_\_\_\_\_

**IMPORTANT**

INCLUDE INVOICE NUMBER and REMITTANCE COPY

Please direct billing questions to: Keitha King  
 Email: king.keitha@aramark.com  
 Phone: 615-761-0123

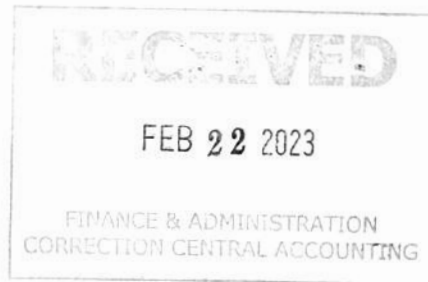
Invoice Number: 000010577-000092  
 Amount Due: \$19,570.93

INVOICE DATE: 1/3/2023

Period Starting December-01-2022 to December-31-2022

Location	Regular Meals @ \$1.672	Religious Meals @ \$1.672	Therapeutic Meals @ \$1.672	Regular Sack Meals @ \$1.672	Staff/Visitor Meals @ \$1.672	Enhanced Sack Meals @ \$1.74		
Bledsoe County Correctional Complex	0	0	0	0	0	0	-	\$ -
Mark Luttrell Correctional Center	0	0	0	0	0	0	0	\$ -
Northwest Correctional Complex	0	0	0	0	0	0	-	\$ -
Tennessee Corrections Academy	0	0	0	0	0	0	-	\$ -
Turney Center Industrial Complex Annex	0	0	0	0	0	0	-	\$ -
West Tennessee State Penitentiary	0	0	0	0	0	0	-	\$ -
DeBerry Special Needs Facility	0	0	0	0	0	0	-	\$ -
Morgan County Correctional Complex	0	0	0	0	0	0	-	\$ -
Northeast Correctional Complex	0	0	0	0	0	0	-	\$ -
Northeast Correctional Complex Carter	0	0	0	0	0	0	-	\$ -
Riverbend Maximum Security Institution	0	0	0	0	0	0	-	\$ -
Debra K. Johnson Rehabilitation Center	0	0	0	0	0	0	-	\$ -
Women's Therapeutic Residence Center	0	0	0	0	0	0	-	\$ -
Turney Center Industrial Complex	0	0	0	0	0	0	-	\$ -
<b>Tennessee DOC Inmate Meal Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>\$ -</b>
<b>Total Facility Requested Meals - HOLIDAY MEALS</b>								<b>\$ 19,570.93</b>
Garden Usage								\$ -
BCCX lost inventory for frozen leak								\$ -
Staffing Credits								\$ -
Total Adj. for 4.25% increase to State EEs								\$ -
Total State EE OT Credits								\$ -
Total State to ARA EE Charges								\$ -
Milk Charges								\$ -
Fresh Favorites & Staff the Grill								\$ -
Total Non-Food Inventory Usage Credits								\$ -
Total (4th) Quarterly Grease Trap Pumping Credit								\$ -
<b>TOTAL</b>								<b>\$ 19,570.93</b>

Other Signature: M. Taylor, RDN, LDN 2.21.23



Month: February  
 Year: 2023

PO# 0  
 Voucher# 0

**Tennessee Department of Correction**  
 Aramark: Food Services Contract #51238  
 Feb-23

Allotment Code	Fund	Department	Account	Location Code	Program Code	User Code	Amount
32906	11000	3.29E+09	70899000	16024	350001		1,679.50
32913	11000	3.29E+09	70899000	19083	350001		0
32914	11000	3.29E+09	70899000	41010	350001		8,306.79
32916	11000	3.29E+09	70899000	79037	350001		1,742.98
32918	11000	3.29E+09	70899000	4008	350001		0
32941	11000	3.29E+09	70899000	49012	350001		0
32942	11000	3.29E+09	70899000	19085	350001		0
32943	11000	3.29E+09	70899000	46010	350001		1,521.16
32945	11000	3.29E+09	70899000	48010	350001		2,227.15
32946	11000	3.29E+09	70899000	19086	350001		4,093.35
32947	11000	3.29E+09	70899000	65007	350001		0
<b>Total Billing for Period</b>							<b>\$19,570.93</b>

7  
 4  
 1  
 2  
 3  
 4













Invoice Details by Location:  
Northwest Correctional Complex

Period 3  
Start Date: 12/1/2022  
End Date: 12/31/2022

000010566

Sale Date	Inmate Meals @ \$1.672	Religious Meals @ \$1.672	Therapeutic Meals @ \$1.672	Regular Sack Meals @ \$1.672	Staff/Visitor Meals @ \$1.672	Enhanced Sack Meals @ \$1.74	Total Meals	Total
12/1/2022							-	\$0.00
12/2/2022							-	\$0.00
12/3/2022							-	\$0.00
12/4/2022							-	\$0.00
12/5/2022							-	\$0.00
12/6/2022							-	\$0.00
12/7/2022							-	\$0.00
12/8/2022							-	\$0.00
12/9/2022							-	\$0.00
12/10/2022							-	\$0.00
12/11/2022							-	\$0.00
12/12/2022							-	\$0.00
12/13/2022							-	\$0.00
12/14/2022							-	\$0.00
12/15/2022							-	\$0.00
12/16/2022							-	\$0.00
12/17/2022							-	\$0.00
12/18/2022							-	\$0.00
12/19/2022							-	\$0.00
12/20/2022							-	\$0.00
12/21/2022							-	\$0.00
12/22/2022							-	\$0.00
12/23/2022							-	\$0.00
12/24/2022							-	\$0.00
12/25/2022							-	\$0.00
12/26/2022							-	\$0.00
12/27/2022							-	\$0.00
12/28/2022							-	\$0.00
12/29/2022							-	\$0.00
12/30/2022							-	\$0.00
12/31/2022							-	\$0.00
<b>Credits:</b>								
Facility Requested Meals								\$3,748.31
Milk Charges								
Liquidated Damages								\$0.00
Northwest	Staffing Credits							\$0.00
Northwest	Adj. for 4.25% increase to State EEs							\$0.00
Northwest	State EE OT Credits							\$0.00
Northwest	State to ARA EE Charge							\$0.00
Fresh Favorites & Staff the Grill								\$0.00
Non-Food Inventory Usage Credits								\$0.00
<b>Total Adjustments</b>								<b>\$3,748.31</b>

Total Meals

\$0.00

Facility Total: \$3,748.31

2227.15







**Invoice Details by Location:**  
Tennessee Corrections Academy

Period 3  
Start Date 12/1/2022  
End Date 12/31/2022

000010567

Sale Date	Inmate Meals @ \$1.672	Religious Meals @ \$1.672	Therapeutic Meals @ \$1.672	Regular Sack Meals @ \$1.672	Staff/Visitor Meals @ \$1.672	Enhanced Sack Meals @ \$1.74	Total Meals	Total
12/1/2022								\$0.00
12/2/2022								\$0.00
12/3/2022								\$0.00
12/4/2022								\$0.00
12/5/2022								\$0.00
12/6/2022								\$0.00
12/7/2022								\$0.00
12/8/2022								\$0.00
12/9/2022								\$0.00
12/10/2022								\$0.00
12/11/2022								\$0.00
12/12/2022								\$0.00
12/13/2022								\$0.00
12/14/2022								\$0.00
12/15/2022								\$0.00
12/16/2022								\$0.00
12/17/2022								\$0.00
12/18/2022								\$0.00
12/19/2022								\$0.00
12/20/2022								\$0.00
12/21/2022								\$0.00
12/22/2022								\$0.00
12/23/2022								\$0.00
12/24/2022								\$0.00
12/25/2022								\$0.00
12/26/2022								\$0.00
12/27/2022								\$0.00
12/28/2022								\$0.00
12/29/2022								\$0.00
12/30/2022								\$0.00
								\$0.00
<b>Credits:</b>								
Facility Requested Meals								\$1,679.50
Milk Charges								
Liquidated Damages								\$0.00
TCA	Staffing Credits							\$0.00
TCA	Adj. for 4.25% Increase to State EEs							\$0.00
TCA	State EE OT Credits							\$0.00
TCA	State to ARA EE Change							\$0.00
Food Inventory Usage Credits								\$0.00
Non-Food Inventory Usage Credits								\$0.00
Total Adjustments								\$1,679.50

Total Meals

\$0.00

Facility Total: \$1,679.50

*Renewal & Approval*  
*Jessie E Stewart*  
*1/23/2023*





**Invoice Details by Location:**  
Turney Center Industrial Complex

Period 3  
Start Date 12/1/2022  
End Date 12/31/2022

000010576

Sale Date	Inmate Meals @ \$1.672	Religious Meals @ \$1.672	Therapeutic Meals @ \$1.672	Regular Sack Meals @ \$1.672	Staff/Visitor Meals @ \$1.672	Enhanced Sack Meals @ \$1.74	Total Meals	Total
12/1/2022							-	\$0.00
12/2/2022							-	\$0.00
12/3/2022							-	\$0.00
12/4/2022							-	\$0.00
12/5/2022							-	\$0.00
12/6/2022							-	\$0.00
12/7/2022							-	\$0.00
12/8/2022							-	\$0.00
12/9/2022							-	\$0.00
12/10/2022							-	\$0.00
12/11/2022							-	\$0.00
12/12/2022							-	\$0.00
12/13/2022							-	\$0.00
12/14/2022							-	\$0.00
12/15/2022							-	\$0.00
12/16/2022							-	\$0.00
12/17/2022							-	\$0.00
12/18/2022							-	\$0.00
12/19/2022							-	\$0.00
12/20/2022							-	\$0.00
12/21/2022							-	\$0.00
12/22/2022							-	\$0.00
12/23/2022							-	\$0.00
12/24/2022							-	\$0.00
12/25/2022							-	\$0.00
12/26/2022							-	\$0.00
12/27/2022							-	\$0.00
12/28/2022							-	\$0.00
12/29/2022							-	\$0.00
12/30/2022							-	\$0.00
12/31/2022							-	\$0.00
<b>Credits:</b>								
Facility Requested Meals								
Milk Charges								\$5,734.24
Garden Usage								
Turney M	Staffing Credits							\$0.00
Turney M	Adj. for 4.25% Increase to State EEs							\$0.00
Turney M	State EE OT Credits							\$0.00
Turney M	State to ARA EE Charge							\$0.00
Fresh Favorites and Staff the Grill								\$0.00
Non-Food Inventory Usage Credits								\$0.00
Total Adjustments								\$5,734.24

Total Meals

\$0.00

**Facility Total: \$5,734.24**

*Wayne  
1/23/23*