Attachment 6.37 Holiday Meals



CUSTOMER NUMBER 28793

CONTRACT# 51238

TENNESSEE DEPARTMENT OF CORRECTIONS FISCAL SERVICES

TENNESSSEE EDISON REGISTRATION ID# 13526

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

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

Ar on 11 Pard: \√ar.ani. # Date Paid:

INVOICE DATE: 1:3:2023

Attention: ACCOUNTS PAYABLE

320 6th Avenue North

Nashville, TN 37243

6th Floor Rachel Jackson Building

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

Location	Regular Meals @ \$1.672	Religious Meals @ \$1,672	Therapeutic Meals	Regular Sack Meals @ \$1.672	Staff/Visitor Meals	Enhanced Sack Meals @ \$1,74			
Bledsoe County Correctional Complex	0	0	0	0	0	0		¢	
Mark Luttrell Correctional Center	0	0	0	0	0	20.00			
Northwest Correctional Complex	0	0	0	0	0		0	5	
Tennessee Corrections Academy	0	0	0	0	0	504 50000000000000000000000000000000000		5	•
Turney Center Industrial Complex Annex	0	0	0	0	0	THE RESERVE OF THE PARTY OF THE	-	5	
West Tennessee State Penitentiary	0		0	0	0	and the second s		\$	•
DeBerry Special Needs Facility	0	0	0	0	Marie Marie College And College Colleg	0		\$	•
Morgan County Correctional Complex	0	0	0	0	0	Anh republication of the control of	•	\$	
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		\$	
Debra K. Johnson Rehabilitation Center	0	0	Maria Salar III and Alberta Maria Salar III and Alberta Salar III	0	0	0	-	\$	•
Women's Therapeutic Residence Center	0	0	0	0	0	0		\$	
Turney Center Industrial Complex	0	0	0	0	0	0		\$	
The state of the s	0	0	0	0	0	0	-	\$	
Tennessee DOC Inmate Meal Total:	s	0	0	0	0	0			

Total Facility Requested Meals - HOLIDAY MEALS

Garden Usage

BCCX lost inventory for freon 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

	,	
	\$	19,570.93
	5	
	5	
	\$	MEDICAL STREET
	\$	
	\$	
	5	
	\$	
	5	
	\$	•
	\$	-
TOTAL	\$	19,570.93

Other Signature: M.Taylor, RDN, LDN 2.21.23

FEB 22 2023

FINANCE & ADMINISTRATION CORRECTION CENTRAL ACCOUNTING

Month: February
Year: 2023

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

Voucher# P0#

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	~	70899000	11000 3.29E+09	11000	32946
	0	7089900	3.29E+09	11000	32945
		7089900	3.29E+09 70899000	11000	32943
		7089900	3.29E+09 70899000	11000	32942
		7089900	3.29E+09	11000	32941
1008 35000			3.29E+09	11000	32918
9037 35000		7089900	3.29E+09	11000	32916
1010 35000			3.29E+09	11000	32914
9083 35000			3.29E+09	11000	32913
35000			3.29E+09	11000	32906
tion Program de Code		Account	Departme nt	Fund	Allotment Code
	T W C F W 01.	Location P Code 16024 19083 41010 79037 4008 49012	Location P Code 16024 19083 41010 79037 4008 49012	Location P Code 16024 19083 41010 79037 4008 49012	Departme nt Account Code Location Code Pit 00 3.29E+09 70899000 16024 00 3.29E+09 70899000 19083 00 3.29E+09 70899000 41010 00 3.29E+09 70899000 79037 00 3.29E+09 70899000 4008 00 3.29E+09 70899000 49012 00 3.29E+09 70899000 49012



Invoice Details by Location:

DeBerry Special Needs Facility

000010571

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

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				Market Ma			•	\$0.00
12/6/2022		-					•	\$0.00
-12/7/2022	14			-	11			\$0,00
12/8/2022				-41			-	\$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			politica de la companya della companya della companya de la companya de la companya della compan	in a cast transportation of			-	\$0.00
12/14/2022		* 4	1					\$0.00
12/15/2022								\$0.0
12/16/2022			i .				1	\$0,0
12/17/2022			1				•	\$0.0
12/18/2022								\$0.0
12/19/2022					L,			\$0,0
12/20/2022							•	\$0.0
12/21/2022						a diamento		\$0.0
12/22/2022								\$0.0
12/23/2022							1	\$0,0
12/24/2022								\$0.0
12/25/2022								\$0.0
12/26/2022								\$0.0
12/27/2022							•	\$0.0
12/28/2022							•	\$0.0
12/29/2022							•	\$0.0
12/30/2022			 				-	\$0.0
							•	\$0.0
Credits:								
Facility Request	ted Meals							54,093.3
Milk Charges								
Garden Usage					1 1-1	1	-	\$0.0
Staffing Credits								\$0.0
Adj. for 4.25% i	ncrease to State EEs							\$0.0
State EE OT Cre	dits						-	\$0.0
State to ARA E								
Food Inventory	Usage Credits						-	\$0.0
Non-Food Inve	ntory Usage Credits						1	\$0.0
17	otal Adjustments							\$4,093,3

Total Meals

\$0,00

Facility Total:

\$4,093.35

GL9h 2/8/2023

Mark Luttrell			Fiscal	2023
000010564			Period	3
			Week	4
Event	Holiday Meals		Date	12/25/2022
Item #	Item Description	SIZE	QTY ORDERED	TOTAL CLIENT COS
	Staff Thanksgiving			\$491.07
	Client Christmas Meal			\$1,251.91
		- 17 j 12 j 12 j 17 j		
Andrew Control of the				
			AT 10 10 10 10 10 10 10 10 10 10 10 10 10	
	-			
			TOTAL	\$1,742.98

1/63/2023

Mark Luttrell			Fiscal	2021
000010564		ÿ	Period	5
			Week	. 4
Event			Date	2/24/2021
Date of Event				
TYPE ITEM # DIRECTLY FROM INVOICE	Item Description	SIZE	QTY ORDERED	TOTAL CLIENT COST
1155789	Praire Spork Plas pp wht med wt	2oz	3	
7551324	SYS CLS Container Foam HNG	9x9x3	4	
4679009	PURLIFE WATER PURIFIED	80Z	72	
			Total	\$0.00

Mark Luttrell			Fiscal	2021
000010564			Period	5
			Week	4
Event	Clients staff meals		Date	2/24/2021
item#	Item Description	SIZE	QTY ORDERED	TOTAL CLIENT COST
8307	Marco Pizza	1oz	1	
83077	Marco Pizza	1oz	1	
	Olive Garden	1oz	1	
	Marco Pizza	1oz	1	Out The Strong monants and the
	Cheddars	1oz	1	
The state of the s				
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
A Company of the Company			TOTAL	\$0.00

Mark Luttrell			Fiscal	2020
000010564			Period	2
			Week	4
Event	MLTC Strofoam		Date	11/25/2020
Item #	Item Description	SIZE	QTY ORDERED	TOTAL CLIENT COST
7551324	SYS CLS CONTAINER FOAM HNG 3C	9X9X3	4	
7551324	SYSCO CUP FOAM 8OZ	8OZ	2	
			TOTAL	\$0.00



Invoice Details by Location:

Northeast Correctional Complex

000010573

Sale Date	mate 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	~				<u> </u>	***************************************	 	\$0.00
12/16/2022							 	\$0.00
12/17/2022	Western Control of the Control of th						 	\$0.00
12/18/2022								\$0.00
12/19/2022								\$0.00
12/20/2022	****		······································					\$0.00
12/21/2022					<u> </u>		 	\$0.00
12/22/2022								\$0.00
12/23/2022								
12/24/2022							 	\$0.00
12/25/2022	***************************************						-	\$0.00
12/26/2022								\$0.00 \$0.00
12/27/2022							 	The same of the sa
12/28/2022							<u>:</u> -	\$0.00 \$0.00
12/29/2022							<u>-</u> -	\$0.00
12/30/2022	***						 	\$0.00
							<u> </u>	\$0.00
								50.00
Credits:					<u> </u>			
Facility Requested	Meals							\$1,521.16
Milk Charges							E	21,321.10
Garden Usage							 	\$0.00
Staffing Credits			***************************************					\$0.00
Adj. for 4.25% incre	ease to State FEs							\$0.00
State EE OT Credits							 	\$0.00
State to ARA EE Ch								\$0.00
Food Inventory Usa								\$0.00
Non-Food Inventor			**************************************					\$0.00
	Adjustments							
100	- Justineira				Description of the second seco			\$1,521.16

Total Meals

\$0.00

Facility Total:
Bury Lohn \$1,521.16



Invoice Details by Location:

Northwest Correctional Complex

000010566

Sale Date	mate 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	Tota
12/1/2022								4.76.0
12/2/2022					to entitle			
12/3/2022								
12/4/2022					\$2.0 miles			
12/5/2022					1			
12/6/2022								
12/7/2022		1			<u> </u>			
12/8/2022			n II kanalisa		1			
12/9/2022			A.				1-2	
12/10/2022								
12/11/2022				1	1			
12/12/2022					10.77			
12/13/2022					(1) (A-5/0-1)			
12/14/2022					A Communication of the Communi			
12/15/2022								
12/16/2022								
12/17/2022		The second second second						
12/18/2022								
12/19/2022		The second second		44111121 21				
12/20/2022			1		The second secon			
12/21/2022						Waller To	-	
12/22/2022		* Harmon Common War (1997)						
12/23/2022								
12/24/2022			a strong con continue con-	1				
12/25/2022				amplitude of the state of			•	
12/26/2022		The source of th						
12/27/2022					transmitted than			
12/28/2022		The state of the s						
12/29/2022					har madamananasi t		-	
12/30/2022				- D				
Tuo.		1		1	*****			
Credits:								
Facility Requested	Meals				1			\$3
Milk Charges								
Liquidated Damag	es							
Staffing Credits		the street of the street						
Adj. for 4,25% inc			1					
State EE OT Credit			A TANAHA MANANA					
State to ARA EE C						=======================================		
Fresh Favorites &					i			
Non-Food Invento	The second secon				L			ralize
Total	al Adjustments						1	\$3

Total Meals

Million

\$0.00

Facility Total:

3,748.31

2227.15

Northwest	Correctional Complex		Fiscal	2022
000010566)	3-	Period	3
	n	- ·	Week	4
Event	Holiday Meals		Date	12/25/2022
ltem #	Item Description	SIZE	QTY ORDERED	TOTAL CLIENT COST
	State Staff Thanksgiving			\$1,521.16
	Holiday Meal			\$2,227.15
			Acceptance 200	
		y [** *****)	Total	\$3,748.31

We did not have a Staff Thanksgiving meal.

2227.15

aramark

Invoice Details by Location:

Tennessee Corrections Academy

000010567

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

Sale Date	Inmate Meals # \$1.672	Religious Meels ⊕ \$1.672	Therapeutic Meals @ \$1.672	Regular Sack Meels ### \$1.672	Staff/Visitor Meals #\$1.672	Enhanced Sack Meels @ \$1.74	Total Meals	Total
12/1/2022								\$0.0
12/2/2022							7	\$0.0
12/1/2022								\$0.0
12/4/2022								\$0.0
12/5/2022							*	50.0
12/6/2022							*	\$0.0
12/7/2022								50.0
12/4/2022								50.0
12/9/2022							•	\$0.0
12/10/2022	4						•	\$0.0
12/11/2022								\$0.0
12/12/2022								\$0.0
12/13/2022							*	\$0.00
12/14/2022								\$0.0
12/15/2022								\$0.02
12/16/2022								\$0.00
12/17/2022								\$0.00
12/18/2022							2	\$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					1			\$0.00
12/27/2022					•			\$0.00
12/28/2022								\$0.00
12/29/2022								50.00
12/30/2022								\$0.00
								\$0.00
Credits:								
Facility Reque	sted Meals							SL 679 50
Milk Charges								
Liquidated Da								\$0.00
Staffing Credit								\$0.00
	Increase to State EEs							\$0.00
Status EE OT Co								\$0.00
State to ARA E								\$0.00
	y Usage Credits							\$0.00
francos and annual.	entory Usage Credits							\$C.OC
	Total Adjustments							\$1,679.50

Yotal Mesis

TCA TCA TCA TCA

\$0.00

Facility Total: \$1,679.50

Renewal & Approved Swori & Stewart 1/13/2023



Invoice Details by Location:

Turney Center Industrial Complex Annex

000010569

Sale Date	nate 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 Marti	
12/1/2022		The second second	ere e character e con	G 71.072	@ \$1.072	ivieais @ \$1.74	Total Meals	Total
12/2/2022								\$
12/3/2022			CV-10-10-10-10-10-10-10-10-10-1		Eugen 2			\$
12/4/2022								S
12/5/2022								
12/6/2022				- bendered and a second	Description of the second		•	S
12/7/2022								\$(
12/8/2022							•	\$
12/9/2022	-			500 SHF				\$
12/10/2022							+ 1	\$
12/11/2022								\$1
12/12/2022							- 1	- \$
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12/14/2022								Si
12/15/2022					Statement Personal		18.7	S
12/16/2022		V			The second secon			\$0
12/17/2022							1.	50
12/18/2022						THE COLUMN TWO IS NOT THE PARTY OF THE PARTY		\$0
12/19/2022			Committee of the Commit			or being the second of the sec		\$1
12/20/2022					Ending State of the State of th		1140	St
12/21/2022					1		• •	Sc
12/22/2022			and the second of the second					SC
12/23/2022		A						\$0
12/24/2022					Usagin (thin is the last transfer			ŚC
12/25/2022								\$0
12/26/2022								\$0
12/27/2022						Accorded to the second		\$0
12/28/2022					to the state of th			\$0
12/29/2022					(Demokratical Parties and Constitution of the	Series Comments of the Comment	/4)	SC
12/30/2022			The Standard Comments of the Standard Comments	CM revolution of the version of	Parameter of Phanocart of the			SC
12/30/2022								\$c
						======================================		\$0
Credits:			100000					
acility Requested M	eale							
Milk Charges	Eal2						Francis 4	92,572
Sarden Usage						number of		10-10-1
Staffing Credits								SC
Adj. for 4.25% increas	se to State EEs		ATTEMPT OF THE STATE OF	Marie Committee of the				\$0
State EE OT Credits								\$0
State to ARA EE Charge								\$0
ood Inventory Usage	Credits							\$0
lon-Food inventory (Jsage Credits							\$0
	djustments							
			1100 100 100 100 100 100 100 100 100 10					\$2,572

Total Meals

\$0.00

Facility Total: \$2,572.55

Daze 3-e



Invoice Details by Location:

Turney Center Industrial Complex

000010576

Sale Date	nmate 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							rotor inicula	\$0.
12/2/2022	110							
12/3/2022								\$0.
12/4/2022					incontinuo y 22 mil		-	\$0.
12/5/2022							-	\$0.
12/6/2022	Chic months						<u> </u>	\$0.
12/7/2022	UI III TOMANO CON EL CONTROL DE C							\$0.
12/8/2022		 		Change and the second of the bridge		The state of the s	•	\$0.
12/9/2022		1						\$0.
12/10/2022		r m		School of the same and con-				\$0.
12/11/2022								\$0.
12/12/2022					4			\$0,
12/13/2022					The section of the se		<u> </u>	\$0,
12/14/2022								\$0.
12/15/2022								\$0.
12/16/2022								\$0.
12/17/2022					Terror and the second			\$0.
12/18/2022								\$0.
12/19/2022			allocation of the state of the					\$0.
12/20/2022			printered and a comment of the comme					\$0.
12/21/2022							-	\$0.
12/22/2022								\$0.
12/23/2022						on the same and the	Carrier of the state of the	\$0.
12/24/2022								\$0.
12/25/2022					a recommendation of cris	name // XIII/III		\$0.
12/26/2022							-	\$0.
12/27/2022							1-	\$0.
12/28/2022						one may an area	•	\$0.
12/29/2022				20 Hay 22 114 C			14.	\$0,
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								50.
redits:					Samuel Company of the		Leaven de la company	
acility Requester						one a service per condensation of	at a morney	
acility Requester	d Meals		and the same of th		Agent		100	\$5,734
Milk Charges		4						Parket of Taxable of T
Sarden Usage				-				\$a.
itaffing Credits								\$0.
Adj. for 4.25% Increase to State EEs				A. 11				\$0.
tate EE OT Credi		I constitution		ter and terminal	and a second of			SO,
State to ARA EE Charge		U	Propagation of the Control of the Co	- war				\$0.
resh Favorites ar		A commence of the second	F-77 7- 70 W	Con miner I who have goes	1			\$0.
	ory Usage Credits	K.S. Territorian Logarita Company	Party of the Walter of the Long is	The state of the s				50.
Tot	al Adjustments						T T	\$5,734.

Total Meals

\$0.00

Facility Total:

\$5,734.24

Wag 32