



INVOICE

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001402
Invoice Date: 1/4/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
16,590.21

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/4/2023	Inmate and Staff Meals served from December 29th thru January 4th, 2023.			
	Inmate 650 - 699 13,344 each @ 1.1470	\$15,305.57	\$0.00	\$15,305.57
	Inmate 650 - 699 1,120 each @ 1.1470	\$1,284.64	\$0.00	\$1,284.64
		\$16,590.21	\$0.00	\$16,590.21

Net Amount:	\$16,590.21
Tax:	\$0.00
Total Amount:	\$16,590.21

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

EM
1/5/23
61100
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Food

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1/10/23
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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	12/29/2022
PERIOD END	1/4/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 29-Dec	INMATE REG	638	611	628			1877
	WK FRC & COURTS	0	38	4			42
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 30-Dec	INMATE REG	628	623	642			1893
	WK FRC & COURTS	0	0	0			0
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 31-Dec	INMATE REG	642	630	642			1914
	WK FRC & COURTS	0	0	0			0
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 1-Jan	INMATE REG	642	629	629			1900
	WK FRC & COURTS	0	5	0			5
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 2-Jan	INMATE REG	629	622	624			1875
	WK FRC & COURTS	0	0	0			0
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 3-Jan	INMATE REG	629	631	639			1899
	WK FRC & COURTS	0	12	0			12
	STAFF MEALS		200				200
	EXTRA JUICE						
WED 4-Jan	INMATE REG	638	610	633			1882
	WK FRC & COURTS	0	45	0			45
	STAFF MEALS		200				200
	INMATE REG MEAL	4447	4356	4437			13240
	WK FRC & COURTS		100	4			104
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 689

REG INMATE MEALS	13240	X	\$1.1470	=	\$15186.28
WK FORCE/COURTS	104		\$1.147	=	\$119.29
STAFF MEALS	1120	X	\$1.1470	=	\$1284.64
TOTAL MEALS:	14464	X	\$1.1470	=	\$16590.21
			GRAND TOTAL		\$16590.21

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001408
Invoice Date: 1/11/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
16,843.70

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/11/2023	Inmate and Staff Meals served from January 5th thru January 11th, 2023.			
	Inmate 650 - 699 13,565 each @ 1.1470	\$15,559.06	\$0.00	\$15,559.06
	Inmate 650 - 699 1,120 each @ 1.1470	\$1,284.64	\$0.00	\$1,284.64
		\$16,843.70	\$0.00	\$16,843.70

Net Amount:	\$16,843.70
Tax:	\$0.00
Total Amount:	\$16,843.70

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

zm
1/14/23
61100
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Food

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	1/6/2022
PERIOD END	1/11/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 5-Jan	INMATE REG	633	613	622			1868
	WK FRC & COURTS	0	40	12			52
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
FRI 6-Jan	INMATE REG	622	639	639			1900
	WK FRC & COURTS	0	34	12			46
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 7-Jan	INMATE REG	639	629	629			1897
	WK FRC & COURTS	0	8	12			18
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 8-Jan	INMATE REG	629	629	629			1887
	WK FRC & COURTS	0	9	12			21
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 9-Jan	INMATE REG	629	614	650			1893
	WK FRC & COURTS	0	57	0			57
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 10-Jan	INMATE REG	650	626	622			1898
	WK FRC & COURTS	5	40	5			50
	STAFF MEALS		200				200
	EXTRA JUICE						0
WED 11-Jan	INMATE REG	622	644	653			1919
	WK FRC & COURTS	0	52	12			64
	STAFF MEALS		200				200
	INMATE REG MEAL	4424	4394	4444			13262
	WK FRC & COURTS		238	65			303
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 699

REG INMATE MEALS	13262	X	\$1,147.00	=	\$15211.51
WK FORCE/COURTS	303		\$1,147.00	=	\$347.54
STAFF MEALS	1120	X	\$1,147.00	=	\$1284.64
TOTAL MEALS:	14685	X	\$1,147.00	=	\$16843.70
			GRAND TOTAL		\$16843.70

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

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Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001413
Invoice Date: 1/18/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
17,028.99

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/18/2023	Inmate and Staff Meals served from January 12th thru January 18th, 2023.			
	Inmate 700- 750 13,910 each @ 1.1330	\$15,760.03	\$0.00	\$15,760.03
	Inmate 700- 750 1,120 each @ 1.1330	\$1,268.96	\$0.00	\$1,268.96
		\$17,028.99	\$0.00	\$17,028.99

Net Amount:	\$17,028.99
Tax:	\$0.00
Total Amount:	\$17,028.99

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

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Lee Alexander
1/14/23

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	1/12/2022
PERIOD END	1/18/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 12-Jan	INMATE REG	658	629	654			1941
	WK FRC & COURTS	0	52	0			52
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 13-Jan	INMATE REG	654	646	668			1968
	WK FRC & COURTS	0	60	0			60
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 14-Jan	INMATE REG	668	653	653			1974
	WK FRC & COURTS	0	30	0			30
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 15-Jan	INMATE REG	683	636	642			1931
	WK FRC & COURTS	0	0	12			12
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 16-Jan	INMATE REG	642	650	653			1945
	WK FRC & COURTS	0	36	0			36
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 17-Jan	INMATE REG	653	654	662			1969
	WK FRC & COURTS	0	0	4			4
	STAFF MEALS		200				200
	EXTRA JUICE						
WED 18-Jan	INMATE REG	650	639	664			1953
	WK FRC & COURTS	0	45	0			45
	STAFF MEALS		200				200
	INMATE REG MEAL	4578	4507	4596			13681
	WK FRC & COURTS		213	16			229
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT=

716

REG INMATE MEALS	13681	X	\$1.1330	=	\$16500.57
WK FORCE/COURTS	229		\$1.133	=	\$259.46
STAFF MEALS	1120	X	\$1.1330	=	\$1268.96
TOTAL MEALS:	15030	X	\$1.1330	=	\$17028.99

GRAND TOTAL

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

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Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001419
Invoice Date: 1/25/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
17,104.90

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
1/25/2023	Inmate and Staff Meals served from January 19th thru January 25th, 2023.			
	Inmate 700- 750 13,977 each @ 1.1330	\$15,835.94	\$0.00	\$15,835.94
	Inmate 700- 750 1,120 each @ 1.1330	\$1,268.96	\$0.00	\$1,268.96
		\$17,104.90	\$0.00	\$17,104.90

Net Amount:	\$17,104.90
Tax:	\$0.00
Total Amount:	\$17,104.90

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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1/26/23

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	1/19/2022
PERIOD END	1/25/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 19-Jan	INMATE REG	676	640	646			1982
	WK FRC & COURTS	0	37	0			37
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 20-Jan	INMATE REG	646	642	646			1934
	WK FRC & COURTS	0	37	9			46
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 21-Jan	INMATE REG	646	661	666			1953
	WK FRC & COURTS	0	18	5			23
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 22-Jan	INMATE REG	642	649	649			1940
	WK FRC & COURTS	0	5	0			5
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 23-Jan	INMATE REG	649	665	665			1979
	WK FRC & COURTS	0	48	0			48
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 24-Jan	INMATE REG	665	629	659			1953
	WK FRC & COURTS	0	55	0			55
	STAFF MEALS		200				200
	EXTRA JUICE						
WED 25-Jan	INMATE REG	659	663	675			1997
	WK FRC & COURTS	0	45	0			45
	STAFF MEALS		200				200
	INMATE REG MEAL	4583	4539	4595			13718
	WK FRC & COURTS		245	14			259
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 719

REG INMATE MEALS	13718	X	\$1.1330	=	\$15542.48
WK FORCE/COURTS	259		\$1.133	=	\$293.45
STAFF MEALS	1120	X	\$1.1330	=	\$1268.96
TOTAL MEALS:	15097	X	\$1.1330	=	\$17104.90

GRAND TOTAL

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001424
Invoice Date: 2/6/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
17,134.36

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/1/2023	inmate's and staff meals serve from 1/26/2023 thru 2/1/2023			
	Inmate 700- 750 14,003 each @ 1.1330	\$15,865.40	\$0.00	\$15,865.40
	Inmate 700- 750 1,120 each @ 1.1330	\$1,268.96	\$0.00	\$1,268.96
		\$17,134.36	\$0.00	\$17,134.36

Net Amount:	\$17,134.36
Tax:	\$0.00
Total Amount:	\$17,134.36

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	1/26/2022
PERIOD END	2/1/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 26-Jan	INMATE REG	675	652	664			1991
	WK FRC & COURTS	0	40	0			40
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 27-Jan	INMATE REG	664	638	658			1968
	WK FRC & COURTS	0	42	0			42
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 28-Jan	INMATE REG	656	658	658			1972
	WK FRC & COURTS	0	15	0			15
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 29-Jan	INMATE REG	658	680	649			1967
	WK FRC & COURTS	0	3	0			3
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 30-Jan	INMATE REG	680	673	661			1994
	WK FRC & COURTS	0	25	0			25
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 31-Jan	INMATE REG	661	651	658			1970
	WK FRC & COURTS	0	22	0			22
	STAFF MEALS		200				200
	EXTRA JUICE						
WED 1-Feb	INMATE REG	670	637	648			1955
	WK FRC & COURTS	0	49	0			49
	STAFF MEALS		200				200
	INMATE REG MEAL	4644	4569	4594			13807
	WK FRC & COURTS		196	0			196
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT=

720

REG INMATE MEALS	13807	X	\$1.1330	=	\$15643.33
WK FORCE/COURTS	196		\$1.133	=	\$222.07
STAFF MEALS	1120	X	\$1.1330	=	\$1268.96
TOTAL MEALS:	15123	X	\$1.1330	=	\$17134.36

GRAND TOTAL

\$17134.36

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001430
Invoice Date: 2/8/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
18,347.74

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/8/2023	Inmate and Staff Meals served from February 2nd thru February 8th, 2023.			
	Inmate 700- 750 13,809 each @ 1.2290	\$16,971.26	\$0.00	\$16,971.26
	Inmate 700- 750 1,120 each @ 1.2290	\$1,376.48	\$0.00	\$1,376.48
		\$18,347.74	\$0.00	\$18,347.74

Net Amount:	\$18,347.74
Tax:	\$0.00
Total Amount:	\$18,347.74

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

EB
2/9/23
61100
Cont. Serv Food

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2/25/23
CS



CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	2/2/2023
PERIOD END	2/8/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR	INMATE REG	648	631	651			1930
	WK FRC & COURTS	0	45	0			45
	2-Feb STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI	INMATE REG	651	627	638			1916
	WK FRC & COURTS	0	18	0			18
	3-Feb STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT	INMATE REG	638	648	647			1931
	WK FRC & COURTS	0	12	10			22
	4-Feb STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN	INMATE REG	647	649	649			1945
	WK FRC & COURTS	0	10	0			10
	5-Feb STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON	INMATE REG	649	634	647			1930
	WK FRC & COURTS	0	29	25			54
	6-Feb STAFF MEALS		200				200
	EXTRA JUICE						0
TUE	INMATE REG	649	615	668			1922
	WK FRC & COURTS	25	59	25			109
	7-Feb STAFF MEALS		200				200
	EXTRA JUICE						
WED	INMATE REG	627	636	655			1917
	WK FRC & COURTS	25	80	25			110
	8-Feb STAFF MEALS		200				200
	INMATE REG MEAL	4509	4437	4545			13491
	WK FRC & COURTS		233	85			318
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 711

REG INMATE MEALS	13491	X	\$1,2290	=	\$16680.44
WK FORCE/COURTS	318		\$1,229	=	\$390.82
STAFF MEALS	1120	X	\$1,2290	=	\$1376.48
TOTAL MEALS:	14929	X	\$1,2290	=	\$18347.74
			GRAND TOTAL		\$18347.74

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001436
Invoice Date: 2/15/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
18,243.28

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/15/2023	Inmate and Staff Meals served from February 9th thru February 15th, 2023.			
	Inmate 700- 750 13,724 each @ 1.2290	\$16,866.80	\$0.00	\$16,866.80
	Inmate 700- 750 1,120 each @ 1.2290	\$1,376.48	\$0.00	\$1,376.48
		\$18,243.28	\$0.00	\$18,243.28

Net Amount:	\$18,243.28
Tax:	\$0.00
Total Amount:	\$18,243.28

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

EW
2/16/23
61100
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Food

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2/25/23
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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	2/9/2023
PERIOD END	2/16/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR	INMATE REG	688	630	645			1930
	WK FRC & COURTS	0	40	0			40
	9-Feb STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI	INMATE REG	645	617	634			1896
	WK FRC & COURTS	0	45	0			45
	10-Feb STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT	INMATE REG	634	642	642			1918
	WK FRC & COURTS	0	0	0			0
	11-Feb STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN	INMATE REG	642	651	651			1944
	WK FRC & COURTS	0	0	0			0
	12-Feb STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON	INMATE REG	651	637	641			1929
	WK FRC & COURTS	0	63	6			69
	13-Feb STAFF MEALS		200				200
	EXTRA JUICE						0
TUE	INMATE REG	641	636	648			1925
	WK FRC & COURTS	12	60	0			72
	14-Feb STAFF MEALS		200				200
	EXTRA JUICE						0
WED	INMATE REG	648	618	658			1924
	WK FRC & COURTS	0	40	4			44
	15-Feb STAFF MEALS		200				200
	INMATE REG MEAL	4516	4431	4519			13466
	WK FRC & COURTS		248	10			258
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 707

REG INMATE MEALS	13466	X	\$1.2290	=	\$16549.71
WK FORCE/COURTS	258		\$1.229	=	\$317.08
STAFF MEALS	1120	X	\$1.2290	=	\$1376.48
TOTAL MEALS:	14844	X	\$1.2290	=	\$18243.28

DIRECTOR OF SERVICES:

GRAND TOTAL



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001442
Invoice Date: 2/22/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
18,581.25

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
2/22/2023	inmate and Staff Meals served from February 16th thru February 22nd, 2023.			
	Inmate 700- 750 13,999 each @ 1.2290	\$17,204.77	\$0.00	\$17,204.77
	Inmate 700- 750 1,120 each @ 1.2290	\$1,376.48	\$0.00	\$1,376.48
		\$18,581.25	\$0.00	\$18,581.25

Net Amount:	\$18,581.25
Tax:	\$0.00
Total Amount:	\$18,581.25

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

2/22
2/23/23

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2/23/23
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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	2/16/2023
PERIOD END	2/22/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 16-Feb	INMATE REG	643	637	636			1916
	WK FRC & COURTS	0	40	4			44
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 17-Feb	INMATE REG	626	637	650			1913
	WK FRC & COURTS	0	36	4			40
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 18-Feb	INMATE REG	658	641	660			1959
	WK FRC & COURTS	0	68	0			68
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 19-Feb	INMATE REG	666	667	670			2003
	WK FRC & COURTS	0	0	0			0
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 20-Feb	INMATE REG	670	655	655			1980
	WK FRC & COURTS	0	0	7			7
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 21-Feb	INMATE REG	665	631	673			1969
	WK FRC & COURTS	0	55	0			55
	STAFF MEALS		200				200
	EXTRA JUICE						
WED 22-Feb	INMATE REG	673	668	668			2009
	WK FRC & COURTS	0	46	0			46
	STAFF MEALS		200				200
	INMATE REG MEAL	4591	4536	4612			13739
	WK FRC & COURTS		246	15			260
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 720

REG INMATE MEALS	13739	X	\$1,2290	=	\$16886.23
WK FORCE/COURTS	260		\$1,229	=	\$319.54
STAFF MEALS	1120	X	\$1,2290	=	\$1376.48
TOTAL MEALS:	15119	X	\$1,2290	=	
			GRAND TOTAL		\$18581.25

DIRECTOR OF SERVICES:



INVOICE

TO:

Western Tidewater Regional Jail
2402 Godwin Blvd
Suffolk, VA 23434

Please Remit Payment to:

Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001446
Invoice Date: 3/1/2023

For additional information on this Invoice, please contact:
Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
19,020.00

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/1/2023	Inmate and Staff Meals served from February 23rd thru March 1st, 2023.			
	Inmate 700- 750 14,356 each @ 1.2290	\$17,643.52	\$0.00	\$17,643.52
	Inmate 700- 750 1,120 each @ 1.2290	\$1,376.48	\$0.00	\$1,376.48
		\$19,020.00	\$0.00	\$19,020.00

Net Amount:	\$19,020.00
Tax:	\$0.00
Total Amount:	\$19,020.00

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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3/1/23*

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	2/23/2023
PERIOD END	3/1/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 23-Feb	INMATE REG	668	668	678			2004
	WK FRC & COURTS	0	63	0			63
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 24-Feb	INMATE REG	678	636	666			1970
	WK FRC & COURTS	0	68	0			68
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 25-Feb	INMATE REG	666	664	666			1986
	WK FRC & COURTS	0	26	0			26
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 26-Feb	INMATE REG	666	667	670			2003
	WK FRC & COURTS	0	0	0			0
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 27-Feb	INMATE REG	660	688	689			2037
	WK FRC & COURTS	0	65	7			72
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 28-Feb	INMATE REG	689	678	688			2055
	WK FRC & COURTS	0	29	10			39
	STAFF MEALS		200				200
	EXTRA JUICE						0
WED 1-Mar	INMATE REG	688	647	668			2003
	WK FRC & COURTS	0	60	0			60
	STAFF MEALS		200				200
	INMATE REG MEAL	4705	4638	4715			14058
	WK FRC & COURTS		281	17			298
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 737

REG INMATE MEALS	14058	X	\$1,2290	=	\$17277.28
WK FORCE/COURTS	298		\$1,229	=	\$366.24
STAFF MEALS	1120	X	\$1,2290	=	\$1376.48
TOTAL MEALS:	15476	X	\$1,2290	=	\$19020.00
			GRAND TOTAL		\$19020.00

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Profit Center: 000005753 - Western
Tidewater Regional Jail
Invoice Number: 000005753-001452
Invoice Date: 3/8/2023

For additional information on this Invoice, please contact:

Lee Alexander 757-942-0532,
alexander-lee@aramark.com

PLEASE PAY THIS AMOUNT
19,199.44

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
3/8/2023	Inmate and Staff Meals served from March 2nd thru March 8th, 2023.			
	Inmate 700- 750 14,502 each @ 1.2290	\$17,822.96	\$0.00	\$17,822.96
	Inmate 700- 750 1,120 each @ 1.2290	\$1,376.48	\$0.00	\$1,376.48
		\$19,199.44	\$0.00	\$19,199.44

Net Amount:	\$19,199.44
Tax:	\$0.00
Total Amount:	\$19,199.44

Terms: Due Upon Presentation

Tax Exempt No: 54-1629545

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account

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3/9/23*

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CORRECTIONAL SERVICES / WEEKLY MEAL COUNT SUMMARY

PERIOD BEGIN	3/2/2023
PERIOD END	3/8/2023

Western Tidewater Regional Jail

DAY / DATE		BREAKFAST	LUNCH	DINNER	SNACK	JUICE	TOTAL
	EXTRA JUICE						
THUR 2-Mar	INMATE REG	667	648	692			2007
	WK FRC & COURTS	0	61	0			61
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						
FRI 3-Mar	INMATE REG	692	688	698			2078
	WK FRC & COURTS	0	37	0			37
	STAFF MEALS	0	200	0			200
	EXTRA JUICE						0
SAT 4-Mar	INMATE REG	688	688	674			2060
	WK FRC & COURTS	0	14	3			17
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
SUN 5-Mar	INMATE REG	674	673	673			2020
	WK FRC & COURTS	0	7	0			7
	STAFF MEALS	0	60	0			60
	EXTRA JUICE						0
MON 6-Mar	INMATE REG	676	649	680			2004
	WK FRC & COURTS	0	40	0			40
	STAFF MEALS		200				200
	EXTRA JUICE						0
TUE 7-Mar	INMATE REG	680	650	689			2019
	WK FRC & COURTS	0	50	0			50
	STAFF MEALS		200				200
	EXTRA JUICE						0
WED 8-Mar	INMATE REG	689	682	691			2062
	WK FRC & COURTS	0	40	0			40
	STAFF MEALS		200				200
	INMATE REG MEAL	4776	4678	4797			14250
	WK FRC & COURTS		249	3			252
	STAFF MEALS		1120				1120
							0

AVG. INMATE MEAL COUNT= 744

REG INMATE MEALS	14250	X	\$1,2290	=	\$17613.25
WK FORCE/COURTS	252		\$1,229	=	\$309.71
STAFF MEALS	1120	X	\$1,2290	=	\$1376.48
TOTAL MEALS:	16622	X	\$1,2290	=	
			GRAND TOTAL		\$19189.44

DIRECTOR OF SERVICES: