

ATTACHMENT A-III



APR 11 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000340
 Invoice Date: 3/30/2012
 Invoice Amount: \$9,404.78

Attention: Roxan Bowers

Sale Dates	Description	Amount
3/22/2012	245 Breakfast \$ 1,355	331.98 ✓
	378 Lunch \$ 1,355	512.19 ✓
	357 Dinner \$ 1,355	483.74 ✓
3/23/2012	297 Breakfast \$ 1,293	384.02 ✓
	432 Lunch \$ 1,293	558.58 ✓
	390 Dinner \$ 1,293	504.27 ✓
3/24/2012	263 Breakfast \$ 1,355	356.37 ✓
	336 Lunch \$ 1,355	455.28 ✓
	361 Dinner \$ 1,355	489.16 ✓
3/25/2012	264 Breakfast \$ 1,355	357.72 ✓
	346 Lunch \$ 1,355	468.83 ✓
	352 Dinner \$ 1,355	476.96 ✓
3/26/2012	284 Breakfast \$ 1,293	367.21 ✓
	401 Lunch \$ 1,293	518.49 ✓
	387 Dinner \$ 1,293	500.39 ✓
3/27/2012	279 Breakfast \$ 1,293	360.75
	408 Lunch \$ 1,293	527.54
	361 Dinner \$ 1,293	466.77
3/28/2012	276 Breakfast \$ 1,355	373.98
	399 Lunch \$ 1,355	540.65
	273 Dinner \$ 1,355	369.92

TOTAL OF MEALS 7,089.00

Invoice Totals 9,404.78

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

4/11/12 martha Saxe
 Date Name



MAR 27 2012

I 13149191

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE

Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000338
Invoice Date: 3/23/2012
Invoice Amount: \$9,374.27

Sale Dates	Description	Amount
3/15/2012	341 Breakfast \$ 1,293	440.91 ✓
	355 Lunch \$ 1,293	459.02 ✓
	316 Dinner \$ 1,293	408.59 ✓
3/16/2012	206 Breakfast \$ 1,355	279.13 ✓
	368 Lunch \$ 1,355	498.64 ✓
	370 Dinner \$ 1,355	501.35 ✓
3/17/2012	299 Breakfast \$ 1,355	405.16 ✓
	249 Lunch \$ 1,355	337.40 ✓
	389 Dinner \$ 1,355	527.10 ✓
3/18/2012	223 Breakfast \$ 1,355	302.17 ✓
	311 Lunch \$ 1,355	421.41 ✓
	338 Dinner \$ 1,355	457.99 ✓
3/19/2012	397 Breakfast \$ 1,293	513.32 ✓
	392 Lunch \$ 1,293	506.86 ✓
	381 Dinner \$ 1,293	492.63 ✓
3/20/2012	268 Breakfast \$ 1,293	346.52 ✓
	421 Lunch \$ 1,293	544.35 ✓
	391 Dinner \$ 1,293	505.56 ✓
3/21/2012	288 Breakfast \$ 1,293	372.38
	435 Lunch \$ 1,293	562.46
	380 Dinner \$ 1,293	491.34
TOTAL OF MEALS	7,118.00	

Invoice Totals

9,374.27

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

3/27/12 Monica Day
Date Name


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
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 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000336
 Invoice Date: 3/16/2012
 Invoice Amount: \$8,969.07

Attention: Roxan Bowers

Sale Dates	Description	Amount
3/8/2012	315 Breakfast \$ 1,317	414.86
	342 Lunch \$ 1,317	450.41
	288 Dinner \$ 1,317	379.30
3/9/2012	224 Breakfast \$ 1,317	295.01
	357 Lunch \$ 1,317	470.17
	323 Dinner \$ 1,317	425.39
3/10/2012	264 Breakfast \$ 1,257	331.86
	356 Lunch \$ 1,257	447.49
	392 Dinner \$ 1,257	492.74
3/11/2012	200 Breakfast \$ 1,545	309.00
	214 Lunch \$ 1,545	330.63
	348 Dinner \$ 1,545	537.66
3/12/2012	239 Breakfast \$ 1,317	314.76
	393 Lunch \$ 1,317	517.58
	362 Dinner \$ 1,317	476.75
3/13/2012	284 Breakfast \$ 1,257	356.99
	441 Lunch \$ 1,257	554.34
	439 Dinner \$ 1,257	551.82
3/14/2012	283 Breakfast \$ 1,257	355.73
	404 Lunch \$ 1,257	507.83
	357 Dinner \$ 1,257	448.75
TOTAL OF MEALS	6,825.00	

Invoice Totals 8,969.07

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

3/23/12 Martha Sayo
 Date Name

000157



I/3094384

TO:
Laklin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000335
Invoice Date: 3/9/2012
Invoice Amount: \$8,994.55

Sale Dates	Description	Amount
3/1/2012	248 Breakfast \$ 1,317	326.62 /
	334 Lunch \$ 1,317	439.88 /
	279 Dinner \$ 1,317	367.44 /
3/2/2012	334 Breakfast \$ 1,317	439.88 /
	371 Lunch \$ 1,317	488.61 /
	286 Dinner \$ 1,317	376.66 /
3/3/2012	197 Breakfast \$ 1,317	259.46 /
	312 Lunch \$ 1,317	410.90 /
	389 Dinner \$ 1,317	512.31 /
3/4/2012	200 Breakfast \$ 1,317	263.40 /
	326 Lunch \$ 1,317	429.34 /
	402 Dinner \$ 1,317	529.43 /
3/5/2012	354 Breakfast \$ 1,257	444.98 /
	362 Lunch \$ 1,257	455.03 /
	390 Dinner \$ 1,257	490.23 /
3/6/2012	287 Breakfast \$ 1,257	360.76
	406 Lunch \$ 1,257	510.34
	383 Dinner \$ 1,257	481.43
3/7/2012	318 Breakfast \$ 1,257	399.73
	436 Lunch \$ 1,257	548.05
	366 Dinner \$ 1,257	460.06

TOTAL OF MEALS 6,980.00

Invoice Totals 8,994.55

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

3/14/12 Marta Saure
Date Name

MAR 27 2012



I 13160931

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WY 25287

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000339
Invoice Date: 3/23/2012
Invoice Amount: \$16.88

Attention: Roxan Bowers

Sale Dates	Description	Amount
TOTAL FOR CPI INCREASE EFFECTIVE 3/1/12		
3/1/2012	248 Breakfast	\$ 0.038
	334 Lunch	\$ 0.038
	279 Dinner	\$ 0.038
3/2/2012	334 Breakfast	\$ 0.038
	371 Lunch	\$ 0.038
	286 Dinner	\$ 0.038
3/3/2012	197 Breakfast	\$ 0.038
	312 Lunch	\$ 0.038
	389 Dinner	\$ 0.038
3/4/2012	200 Breakfast	\$ 0.038
	326 Lunch	\$ 0.038
	402 Dinner	\$ 0.036
3/5/2012	354 Breakfast	\$ 0.036
	362 Lunch	\$ 0.036
	390 Dinner	\$ 0.036
3/6/2012	287 Breakfast	\$ 0.036
	406 Lunch	\$ 0.036
	383 Dinner	\$ 0.036
3/7/2012	318 Breakfast	\$ 0.036
	436 Lunch	\$ 0.036
	366 Dinner	\$ 0.038
3/8/2012	315 Breakfast	\$ 0.038
	342 Lunch	\$ 0.038
	288 Dinner	\$ 0.038
3/9/2012	224 Breakfast	\$ 0.038
	357 Lunch	\$ 0.038
	323 Dinner	\$ 0.036
3/10/2012	264 Breakfast	\$ 0.036
	356 Lunch	\$ 0.036
	392 Dinner	\$ 0.045
3/11/2012	200 Breakfast	\$ 0.045
	214 Lunch	\$ 0.045
	348 Dinner	\$ 0.038
3/12/2012	239 Breakfast	\$ 0.038
	393 Lunch	\$ 0.038
	362 Dinner	\$ 0.036
3/13/2012	284 Breakfast	\$ 0.036
	441 Lunch	\$ 0.036
	439 Dinner	\$ 0.036
3/14/2012	283 Breakfast	\$ 0.036
	404 Lunch	\$ 0.036
	357 Dinner	\$ 0.036

TOTAL OF MEALS 13805

Invoice Totals

\$16.88

Authorized ARAMARK Signature

Julie B. Dineen

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

3/28/12 Martha Sayre
Date Name



MAR 9 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Linln Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000333
 Invoice Date: 3/2/2012
 Invoice Amount: \$8,775.64

Attention: Roxan Bowers

Sale Dates	Description	Amount
2/23/2012	317 Breakfast \$ 1.317	417.49 ✓
	298 Lunch \$ 1.317	392.47 ✓
	247 Dinner \$ 1.317	325.30 ✓
2/24/2012	258 Breakfast \$ 1.317	339.79 ✓
	364 Lunch \$ 1.317	479.39 ✓
	334 Dinner \$ 1.317	439.88 ✓
2/25/2012	297 Breakfast \$ 1.317	391.15 ✓
	236 Lunch \$ 1.317	310.81 ✓
	390 Dinner \$ 1.317	513.63 ✓
2/26/2012	189 Breakfast \$ 1.317	248.91 ✓
	287 Lunch \$ 1.317	377.98 ✓
	331 Dinner \$ 1.317	435.93 ✓
2/27/2012	290 Breakfast \$ 1.257	364.53 ✓
	396 Lunch \$ 1.257	497.77 ✓
	384 Dinner \$ 1.257	482.69 ✓
2/28/2012	266 Breakfast \$ 1.317	350.32 ✓
	359 Lunch \$ 1.317	472.80 ✓
	340 Dinner \$ 1.317	447.78 ✓
2/29/2012	342 Breakfast \$ 1.257	429.89 ✓
	413 Lunch \$ 1.257	519.14 ✓
	428 Dinner \$ 1.257	538.00 ✓
TOTAL OF MEALS		6,766.00

Invoice Totals 8,775.64

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

Date

Name

3/12/12 Manda Soupe



MAR 27 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WY 25287

Invoice Number: 15500003331
 Invoice Date: 2/24/2012
 Invoice Amount: \$8,825.76

Attention: Roxan Bowers

Sale Dates	Description	Amount
		341.90 ✓
2/16/2012	272 Breakfast \$ 1.257	450.01 ✓
	358 Lunch \$ 1.257	515.37 ✓
	410 Dinner \$ 1.257	
		419.84 ✓
2/17/2012	334 Breakfast \$ 1.257	419.84 ✓
	334 Lunch \$ 1.257	421.10 ✓
	335 Dinner \$ 1.257	
		276.57 ✓
2/18/2012	210 Breakfast \$ 1.317	370.08 ✓
	281 Lunch \$ 1.317	467.53 ✓
	355 Dinner \$ 1.317	
		289.74 ✓
2/19/2012	220 Breakfast \$ 1.317	466.22 ✓
	354 Lunch \$ 1.317	428.03 ✓
	325 Dinner \$ 1.317	
		329.33 ✓
2/20/2012	262 Breakfast \$ 1.257	505.31 ✓
	402 Lunch \$ 1.257	471.38 ✓
	375 Dinner \$ 1.257	
		370.82 ✓
2/21/2012	295 Breakfast \$ 1.257	470.12 ✓
	374 Lunch \$ 1.257	486.46 ✓
	387 Dinner \$ 1.257	
		319.28 ✓
2/22/2012	254 Breakfast \$ 1.257	534.23 ✓
	425 Lunch \$ 1.257	472.63 ✓
	376 Dinner \$ 1.257	

TOTAL OF MEALS 6,938.00

Invoice Totals: 8,825.76

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

3/27/12

Date

Martha Day

Name

000161



ARAMARK

FEB 24 2012

I/2988238^{By}

INVOICE

Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Invoice Number: 15500003330
 Invoice Date: 2/17/2012
 Invoice Amount: \$9,205.82

Sale Dates	Description	Amount
2/9/2012	334 Breakfast \$ 1,257	419.84
	385 Lunch \$ 1,257	483.95
	375 Dinner \$ 1,257	471.38
2/10/2012	262 Breakfast \$ 1,317	345.05
	345 Lunch \$ 1,317	454.37
	383 Dinner \$ 1,317	504.41
2/11/2012	337 Breakfast \$ 1,257	423.61
	256 Lunch \$ 1,257	321.79
	416 Dinner \$ 1,257	522.91
2/12/2012	225 Breakfast \$ 1,317	296.33
	329 Lunch \$ 1,317	433.29
	334 Dinner \$ 1,317	439.88
2/13/2012	368 Breakfast \$ 1,257	462.58
	334 Lunch \$ 1,257	419.84
	384 Dinner \$ 1,257	482.69
2/14/2012	278 Breakfast \$ 1,257	349.45
	387 Lunch \$ 1,257	486.46
	396 Dinner \$ 1,257	497.77
2/15/2012	260 Breakfast \$ 1,257	326.82
	425 Lunch \$ 1,257	534.23
	421 Dinner \$ 1,257	529.20

TOTAL OF MEALS 7,234.00

Invoice Totals 9,205.82

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

2/24/12 Martha Sayre
 Date Name



FEB - 9 2012

I12863897

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000329
Invoice Date: 2/10/2012
Invoice Amount: \$9,000.78

Sale Dates	Description	Amount
2/2/2012	274 Breakfast \$ 1.317	360.86
	296 Lunch \$ 1.317	389.83
	393 Dinner \$ 1.317	517.58
2/3/2012	221 Breakfast \$ 1.257	277.80
	382 Lunch \$ 1.257	480.17
	401 Dinner \$ 1.257	504.06
2/4/2012	297 Breakfast \$ 1.257	373.33
	371 Lunch \$ 1.257	466.35
	394 Dinner \$ 1.257	495.26
2/5/2012	231 Breakfast \$ 1.317	304.23
	350 Lunch \$ 1.317	460.95
	291 Dinner \$ 1.317	383.25
2/6/2012	235 Breakfast \$ 1.317	309.50
	382 Lunch \$ 1.317	503.09
	349 Dinner \$ 1.317	459.63
2/7/2012	242 Breakfast \$ 1.317	318.71
	350 Lunch \$ 1.317	460.95
	389 Dinner \$ 1.317	512.31
2/8/2012	300 Breakfast \$ 1.257	377.10
	438 Lunch \$ 1.257	550.57
	394 Dinner \$ 1.257	495.26
TOTAL OF MEALS	6,980.00	

Invoice Totals 9,000.78

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

2/9/12 Martha Sup
Date Name

000163


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000314
 Invoice Date: 10/26/2012
 Invoice Amount: 4,229.78

Sale Dates	Description	Amount
10/18/2012	151 Breakfast \$ 1.583	239.03
	131 Lunch \$ 1.583	207.37
	132 Dinner \$ 1.583	208.96
10/19/2012	133 Breakfast \$ 1.480	196.84
	125 Lunch \$ 1.480	185.00
	131 Dinner \$ 1.480	193.88
10/20/2012	123 Breakfast \$ 1.583	194.71
	131 Lunch \$ 1.583	207.37
	131 Dinner \$ 1.583	207.37
10/21/2012	131 Breakfast \$ 1.583	207.37
	131 Lunch \$ 1.583	207.37
	131 Dinner \$ 1.583	207.37
10/22/2012	131 Breakfast \$ 1.480	193.88
	131 Lunch \$ 1.480	193.88
	131 Dinner \$ 1.480	193.88
10/23/2012	135 Breakfast \$ 1.480	199.80
	131 Lunch \$ 1.480	193.88
	131 Dinner \$ 1.480	193.88
10/24/2012	130 Breakfast \$ 1.480	192.40
	143 Lunch \$ 1.480	211.64
	131 Dinner \$ 1.480	193.88
TOTAL OF MEALS 2,775.00		

Invoice Totals 4,229.78

Authorized ARAMARK Signature

Julie B. Neude

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000312
 Invoice Date: 10/19/2012
 Invoice Amount: 4,065.56

Sale Dates	Description	Amount
10/11/2012	131 Breakfast \$ 1.480	193.88
	131 Lunch \$ 1.480	193.88
	131 Dinner \$ 1.480	193.88
10/12/2012	131 Breakfast \$ 1.480	193.88
	130 Lunch \$ 1.480	192.40
	130 Dinner \$ 1.480	192.40
10/13/2012	131 Breakfast \$ 1.480	193.88
	133 Lunch \$ 1.480	196.84
	133 Dinner \$ 1.480	196.84
10/14/2012	134 Breakfast \$ 1.480	198.32
	131 Lunch \$ 1.480	193.88
	131 Dinner \$ 1.480	193.88
10/15/2012	131 Breakfast \$ 1.480	193.88
	134 Lunch \$ 1.480	198.32
	129 Dinner \$ 1.480	190.92
10/16/2012	127 Breakfast \$ 1.480	187.96
	134 Lunch \$ 1.480	198.32
	128 Dinner \$ 1.480	189.44
10/17/2012	125 Breakfast \$ 1.480	185.00
	131 Lunch \$ 1.480	193.88
	131 Dinner \$ 1.480	193.88
TOTAL OF MEALS	2,747.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie Cole 10-22-12
 NAME DATE

I 13 709 476

Invoice Totals 4,065.56

Authorized ARAMARK Signature

Julie Cole

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000311
 Invoice Date: 10/12/2012
 Invoice Amount: 4,107.21

Sale Dates	Description	Amount
10/4/2012	130 Breakfast \$ 1.480	192.40
	133 Lunch \$ 1.480	196.84
	134 Dinner \$ 1.480	198.32
10/5/2012	136 Breakfast \$ 1.480	201.28
	130 Lunch \$ 1.480	192.40
	130 Dinner \$ 1.480	192.40
10/6/2012	130 Breakfast \$ 1.480	192.40
	130 Lunch \$ 1.480	192.40
	130 Dinner \$ 1.480	192.40
10/7/2012	130 Breakfast \$ 1.583	205.79
	130 Lunch \$ 1.583	205.79
	130 Dinner \$ 1.583	205.79
10/8/2012	130 Breakfast \$ 1.480	192.40
	130 Lunch \$ 1.480	192.40
	134 Dinner \$ 1.480	198.32
10/9/2012	129 Breakfast \$ 1.480	190.92
	130 Lunch \$ 1.480	192.40
	132 Dinner \$ 1.480	195.36
10/10/2012	130 Breakfast \$ 1.480	192.40
	130 Lunch \$ 1.480	192.40
	130 Dinner \$ 1.480	192.40
TOTAL OF MEALS	2,748.00	

Invoice Totals 4,107.21

Authorized ARAMARK Signature

Julie Menden

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie Menden 10-23-12
 NAME DATE

I 13712786

Rec'd
 10-17-12

000166


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000310
 Invoice Date: 10/5/2012
 Invoice Amount: 4,134.71

Sale Dates	Description	Amount
9/27/2012	146 Breakfast \$ 1.480	216.08
	122 Lunch \$ 1.480	180.56
	130 Dinner \$ 1.480	192.40
9/28/2012	145 Breakfast \$ 1.480	214.60
	114 Lunch \$ 1.480	168.72
	123 Dinner \$ 1.480	182.04
9/29/2012	130 Breakfast \$ 1.583	205.79
	131 Lunch \$ 1.583	207.37
	123 Dinner \$ 1.583	194.71
9/30/2012	126 Breakfast \$ 1.583	199.46
	131 Lunch \$ 1.583	207.37
	131 Dinner \$ 1.583	207.37
10/1/2012	130 Breakfast \$ 1.480	192.40
	134 Lunch \$ 1.480	198.32
	134 Dinner \$ 1.480	198.32
10/2/2012	131 Breakfast \$ 1.480	193.88
	124 Lunch \$ 1.480	183.52
	135 Dinner \$ 1.480	199.80
10/3/2012	142 Breakfast \$ 1.480	210.16
	128 Lunch \$ 1.480	189.44
	130 Dinner \$ 1.480	192.39
TOTAL OF MEALS	2,740.00	

Invoice Totals 4,134.71

Authorized ARAMARK Signature

Julie Greede

Other Signature

I hereby certify that the items listed herein
 have been received and approved for payment.
Julie Greede DATE 10-12-12

Rec'd
 10-9-12


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000309
 Invoice Date: 9/28/2012
 Invoice Amount: 3,997.32

Sale Dates	Description	Amount
9/20/2012	123 Breakfast \$ 1.480	182.04
	126 Lunch \$ 1.480	186.48
	126 Dinner \$ 1.480	186.48
9/21/2012	123 Breakfast \$ 1.480	182.04
	126 Lunch \$ 1.480	186.48
	126 Dinner \$ 1.480	186.48
9/22/2012	126 Breakfast \$ 1.583	199.46
	130 Lunch \$ 1.583	205.79
	127 Dinner \$ 1.583	201.04
9/23/2012	123 Breakfast \$ 1.583	194.71
	127 Lunch \$ 1.583	201.04
	127 Dinner \$ 1.583	201.04
9/24/2012	126 Breakfast \$ 1.480	186.48
	129 Lunch \$ 1.480	190.92
	126 Dinner \$ 1.480	186.48
9/25/2012	126 Breakfast \$ 1.480	186.48
	128 Lunch \$ 1.480	189.44
	126 Dinner \$ 1.480	186.48
9/26/2012	123 Breakfast \$ 1.480	182.04
	127 Lunch \$ 1.480	187.96
	127 Dinner \$ 1.480	187.96
TOTAL OF MEALS	2,648.00	

Invoice Totals 3,997.32

Authorized ARAMARK Signature

Julie Greade

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie Greade 10-23-12
 NAME DATE

I 13712804



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Martinsburg Corr Facility
38 Grapevine Rd.
Martinsburg, WV 25405

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000308
Invoice Date: 9/21/2012
Invoice Amount: 3,886.01

Sale Dates	Description	Amount
9/13/2012	123 Breakfast \$ 1.480	182.04
	124 Lunch \$ 1.480	183.52
	124 Dinner \$ 1.480	183.52
9/14/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
9/15/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
9/16/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
9/17/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	126 Dinner \$ 1.480	186.48
9/18/2012	123 Breakfast \$ 1.480	182.04
	126 Lunch \$ 1.480	186.48
	126 Dinner \$ 1.480	186.48
9/19/2012	123 Breakfast \$ 1.480	182.04
	126 Lunch \$ 1.480	186.48
	126 Dinner \$ 1.480	186.48

TOTAL OF MEALS 2,600.00

Invoice Totals 3,886.01

Authorized ARAMARK Signature

Julie K. Greeder

I hereby certify that the items listed hereon
have been received and approved for payment.

Julie K. Greeder 10-4-12
NAME DATE

I 13674356


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000306
 Invoice Date: 9/7/2012
 Invoice Amount: 3,922.08

Sale Dates	Description	Amount
8/30/2012	122 Breakfast	\$ 1.480
	122 Lunch	\$ 1.480
	122 Dinner	\$ 1.480
8/31/2012	121 Breakfast	\$ 1.583
	136 Lunch	\$ 1.583
	123 Dinner	\$ 1.583
9/1/2012	122 Breakfast	\$ 1.480
	123 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
9/2/2012	122 Breakfast	\$ 1.583
	123 Lunch	\$ 1.583
	123 Dinner	\$ 1.583
9/3/2012	122 Breakfast	\$ 1.480
	123 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
9/4/2012	122 Breakfast	\$ 1.480
	124 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
9/5/2012	123 Breakfast	\$ 1.480
	133 Lunch	\$ 1.480
	123 Dinner	\$ 1.480

TOTAL OF MEALS 2,598.00

I hereby certify that the items listed hereon
 have been received and approved for payment.
Ch. Selma Eagle 9-10-12
 NAME DATE

Invoice Totals 3,922.08

Authorized ARAMARK Signature

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr. Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000305
 Invoice Date: 8/31/2012
 Invoice Amount: 3,862.33

Sale Dates	Description	Amount
8/23/2012	118 Breakfast	\$ 1.480 174.64
	123 Lunch	\$ 1.480 182.04
	123 Dinner	\$ 1.480 182.04
8/24/2012	123 Breakfast	\$ 1.480 182.04
	123 Lunch	\$ 1.480 182.04
	124 Dinner	\$ 1.480 183.52
8/25/2012	123 Breakfast	\$ 1.583 194.71
	123 Lunch	\$ 1.583 194.71
	123 Dinner	\$ 1.583 194.71
8/26/2012	123 Breakfast	\$ 1.480 182.04
	123 Lunch	\$ 1.480 182.04
	123 Dinner	\$ 1.480 182.04
8/27/2012	125 Breakfast	\$ 1.480 185.00
	122 Lunch	\$ 1.480 180.56
	123 Dinner	\$ 1.480 182.04
8/28/2012	122 Breakfast	\$ 1.480 180.56
	128 Lunch	\$ 1.480 189.44
	123 Dinner	\$ 1.480 182.04
8/29/2012	123 Breakfast	\$ 1.480 182.04
	123 Lunch	\$ 1.480 182.04
	123 Dinner	\$ 1.480 182.04
TOTAL OF MEALS	2,584.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.
 (Signature) DATE 9-5-12
 NAME DATE

Invoice Totals 3,862.33

Authorized ARAMARK Signature

Julie Greede

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000304
 Invoice Date: 8/24/2012
 Invoice Amount: 3,920.48

Sale Dates	Description	Amount
8/16/2012	120 Breakfast \$ 1.583	189.96
	125 Lunch \$ 1.583	197.88
	125 Dinner \$ 1.583	197.88
8/17/2012	120 Breakfast \$ 1.480	177.60
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
8/18/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
8/19/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
8/20/2012	126 Breakfast \$ 1.480	186.48
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
8/21/2012	123 Breakfast \$ 1.480	182.04
	118 Lunch \$ 1.480	174.64
	118 Dinner \$ 1.480	174.64
8/22/2012	121 Breakfast \$ 1.583	191.54
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
TOTAL OF MEALS	2,572.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

Invoice Totals 3,920.48

Authorized ARAMARK Signature

Julie K. Greider

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie K. Greider 9-5-12
 NAME DATE

I 13618956


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000303
 Invoice Date: 8/17/2012
 Invoice Amount: 3,970.35

Sale Dates	Description	Amount
8/9/2012	126 Breakfast \$ 1.583	199.46
	128 Lunch \$ 1.583	202.62
	123 Dinner \$ 1.583	194.71
8/10/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
8/11/2012	124 Breakfast \$ 1.583	196.29
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
8/12/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
8/13/2012	125 Breakfast \$ 1.480	185.00
	122 Lunch \$ 1.480	180.56
	128 Dinner \$ 1.480	189.44
8/14/2012	122 Breakfast \$ 1.480	180.56
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
8/15/2012	123 Breakfast \$ 1.480	182.04
	125 Lunch \$ 1.480	185.00
	129 Dinner \$ 1.480	190.92
TOTAL OF MEALS	2,605.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,970.35

Authorized ARAMARK Signature

Other Signature

000173

12 AUG 13 PM 3:26


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000302
 Invoice Date: 8/10/2012
 Invoice Amount: 3,967.95

Safe Dates	Description	Amount
8/2/2012	121 Breakfast	\$ 1.480
	135 Lunch	\$ 1.480
	125 Dinner	\$ 1.480
8/3/2012	125 Breakfast	\$ 1.583
	122 Lunch	\$ 1.583
	122 Dinner	\$ 1.583
8/4/2012	123 Breakfast	\$ 1.583
	123 Lunch	\$ 1.583
	123 Dinner	\$ 1.583
8/5/2012	123 Breakfast	\$ 1.583
	123 Lunch	\$ 1.583
	123 Dinner	\$ 1.583
8/6/2012	123 Breakfast	\$ 1.480
	123 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
8/7/2012	124 Breakfast	\$ 1.480
	124 Lunch	\$ 1.480
	134 Dinner	\$ 1.480
8/8/2012	116 Breakfast	\$ 1.480
	126 Lunch	\$ 1.480
	123 Dinner	\$ 1.480

TOTAL OF MEALS 2,604.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

W. E. Engle 8-22-12
 NAME DATE

Invoice Totals

3,967.95

Authorized ARAMARK Signature

Julie Greeder

Other Signature



INVOICE

Correctional Services

Terms: Due Upon Presentation

Make checks payable to "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,

Bank Of America

6000 Feldwood Road Box 406019

College Park, GA 30349

TO:

Martinsburg Corr Facility

38 Grapevine Rd.

Martinsburg, WV 25405

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000301
 Invoice Date: 8/3/2012
 Invoice Amount: 3,956.28

Sale Dates	Description	Amount
7/26/2012	139 Breakfast	\$ 1.480
	111 Lunch	\$ 1.480
	111 Dinner	\$ 1.480
7/27/2012	122 Breakfast	\$ 1.583
	122 Lunch	\$ 1.583
	122 Dinner	\$ 1.583
7/28/2012	122 Breakfast	\$ 1.583
	124 Lunch	\$ 1.583
	122 Dinner	\$ 1.583
7/29/2012	122 Breakfast	\$ 1.583
	122 Lunch	\$ 1.583
	122 Dinner	\$ 1.583
7/30/2012	122 Breakfast	\$ 1.480
	122 Lunch	\$ 1.480
	122 Dinner	\$ 1.480
7/31/2012	122 Breakfast	\$ 1.583
	123 Lunch	\$ 1.583
	123 Dinner	\$ 1.583
8/1/2012	130 Breakfast	\$ 1.480
	123 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
TOTAL OF MEALS	2,571.00	

I 13574121
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,956.28

Authorized ARAMARK Signature

Other Signature

'12 AUG 8 AM 11:56


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000300
 Invoice Date: 7/29/2012
 Invoice Amount: 4,028.10

Sale Dates	Description	Amount
7/19/2012	119 Breakfast \$ 1.583	188.38
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
7/20/2012	123 Breakfast \$ 1.480	182.04
	124 Lunch \$ 1.480	183.52
	123 Dinner \$ 1.480	182.04
7/21/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
7/22/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
7/23/2012	125 Breakfast \$ 1.583	197.88
	124 Lunch \$ 1.583	196.29
	123 Dinner \$ 1.583	194.71
7/24/2012	126 Breakfast \$ 1.583	199.46
	125 Lunch \$ 1.583	197.88
	123 Dinner \$ 1.583	194.71
7/25/2012	134 Breakfast \$ 1.480	198.33
	120 Lunch \$ 1.480	177.60
	120 Dinner \$ 1.480	177.60
TOTAL OF MEALS	2,593.00	

Invoice Totals 4,028.10

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME DATE

13664672

Rec'd
 9.28.12

000176


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000299
 Invoice Date: 7/20/2012
 Invoice Amount: 3,926.55

Sale Dates	Description	Amount
7/12/2012	123 Breakfast \$ 1.480	182.04
	129 Lunch \$ 1.480	190.92
	123 Dinner \$ 1.480	182.04
7/13/2012	141 Breakfast \$ 1.583	223.20
	111 Lunch \$ 1.583	175.71
	121 Dinner \$ 1.583	191.54
7/14/2012	114 Breakfast \$ 1.583	180.46
	116 Lunch \$ 1.583	183.63
	118 Dinner \$ 1.583	186.79
7/15/2012	116 Breakfast \$ 1.583	183.63
	116 Lunch \$ 1.583	183.63
	116 Dinner \$ 1.583	183.63
7/16/2012	116 Breakfast \$ 1.480	171.68
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
7/17/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
7/18/2012	137 Breakfast \$ 1.480	202.76
	121 Lunch \$ 1.480	179.08
	120 Dinner \$ 1.480	177.60

TOTAL OF MEALS

2,553.00

I 13560728

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,926.55

Authorized ARAMARK Signature

Other Signature

'12 JUL 23 PM2:29

000177



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Martinsburg Corr Facility
38 Grapevine Rd.
Martinsburg, WV 25405

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000298
Invoice Date: 7/13/2012
Invoice Amount: 3,897.07

Sale Dates	Description	Amount
7/5/2012	123 Breakfast \$ 1.480	182.04
	121 Lunch \$ 1.480	179.08
	117 Dinner \$ 1.480	173.16
7/6/2012	118 Breakfast \$ 1.583	186.79
	123 Lunch \$ 1.583	194.71
	124 Dinner \$ 1.583	196.29
7/7/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	124 Dinner \$ 1.583	196.29
7/8/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	124 Dinner \$ 1.480	183.52
7/9/2012	124 Breakfast \$ 1.480	183.52
	122 Lunch \$ 1.480	180.56
	125 Dinner \$ 1.480	185.00
7/10/2012	124 Breakfast \$ 1.480	183.52
	121 Lunch \$ 1.480	179.08
	122 Dinner \$ 1.480	180.56
7/11/2012	123 Breakfast \$ 1.480	182.04
	131 Lunch \$ 1.480	193.88
	124 Dinner \$ 1.480	183.52

TOTAL OF MEALS

2,582.00

I 13560710

I hereby certify that the items listed hereon
have been received and approved for payment.

NAME

DATE

Invoice Totals

3,897.07

Authorized ARAMARK Signature

Other Signature

000178


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000297
 Invoice Date: 7/6/2012
 Invoice Amount: 3,874.17

Sale Dates	Description	Amount
6/28/2012	133 Breakfast \$ 1.480	196.84
	119 Lunch \$ 1.480	176.12
	123 Dinner \$ 1.480	182.04
6/29/2012	123 Breakfast \$ 1.480	182.04
	128 Lunch \$ 1.480	189.44
	123 Dinner \$ 1.480	182.04
6/30/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
7/1/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
7/2/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
7/3/2012	121 Breakfast \$ 1.480	179.08
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
7/4/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,592.00

Invoice Totals 3,874.17

Authorized ARAMARK Signature

Julie K. Freede

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

'12 JUL 12 AM 7:02

I 13560601

000179


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000296
 Invoice Date: 6/29/2012
 Invoice Amount: 3,985.75

Sale Dates	Description	Amount
6/21/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	122 Dinner \$ 1.583	193.13
6/22/2012	122 Breakfast \$ 1.583	193.13
	130 Lunch \$ 1.583	205.80
	123 Dinner \$ 1.583	194.71
6/23/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/24/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/25/2012	125 Breakfast \$ 1.480	185.00
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/26/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/27/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,590.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME Julie E. Smith DATE 7-3-12

Invoice Totals 3,985.75

Authorized ARAMARK Signature

Julie E. Smith

Other Signature

7 I 135070 26

'12 JUL 3 AM 10:43

000180


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000295
 Invoice Date: 6/22/2012
 Invoice Amount: 3,957.76

Sale Dates	Description	Amount
6/14/2012	116 Breakfast \$ 1.583	183.63
	122 Lunch \$ 1.583	193.13
	122 Dinner \$ 1.583	193.13
6/15/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	123 Dinner \$ 1.480	182.04
6/16/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	125 Dinner \$ 1.583	197.88
6/17/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/18/2012	124 Breakfast \$ 1.480	183.52
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
6/19/2012	122 Breakfast \$ 1.583	193.13
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/20/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
TOTAL OF MEALS		2,572.00

Invoice Totals 3,957.76

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

13509246

000181


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000294
 Invoice Date: 6/13/2012
 Invoice Amount: 3,886.56

Sale Dates	Description	Amount
6/7/2012	123 Breakfast \$ 1.480	182.04
	128 Lunch \$ 1.480	189.44
	123 Dinner \$ 1.480	182.04
6/8/2012	123 Breakfast \$ 1.583	194.71
	133 Lunch \$ 1.583	210.54
	123 Dinner \$ 1.583	194.71
6/9/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/10/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/11/2012	131 Breakfast \$ 1.480	193.88
	121 Lunch \$ 1.480	179.08
	121 Dinner \$ 1.480	179.08
6/12/2012	121 Breakfast \$ 1.480	179.08
	117 Lunch \$ 1.480	173.16
	117 Dinner \$ 1.480	173.16
6/13/2012	123 Breakfast \$ 1.480	182.04
	116 Lunch \$ 1.480	171.68
	116 Dinner \$ 1.480	171.68

TOTAL OF MEALS 2,574.00

Invoice Totals 3,886.56

Authorized ARAMARK Signature

Julie B. Meade

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Julie B. Meade 6-25-12
 I 13502489

'12 JUN 21 AM 6:50


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000293
 Invoice Date: 6/8/2012
 Invoice Amount: 3,865.29

Sale Dates	Description	Amount
5/31/2012	119 Breakfast \$ 1.480	176.12
	126 Lunch \$ 1.480	186.48
	123 Dinner \$ 1.480	182.04
6/1/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/2/2012	123 Breakfast \$ 1.480	182.04
	125 Lunch \$ 1.480	185.00
	125 Dinner \$ 1.480	185.00
6/3/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
6/4/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/5/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
6/6/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,586.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,865.29

Authorized ARAMARK Signature

Other Signature

I 13481072

000183


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000292
 Invoice Date: 6/1/2012
 Invoice Amount: 3,873.59

Safe Dates	Description	Amount
5/24/2012	129 Breakfast \$ 1.480	190.92
	115 Lunch \$ 1.480	170.20
	115 Dinner \$ 1.480	170.20
5/25/2012	114 Breakfast \$ 1.480	168.72
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
5/26/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
5/27/2012	123 Breakfast \$ 1.583	194.71
	122 Lunch \$ 1.583	193.13
	123 Dinner \$ 1.583	194.71
5/28/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
5/29/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	123 Dinner \$ 1.480	182.04
5/30/2012	123 Breakfast \$ 1.480	182.04
	131 Lunch \$ 1.480	193.88
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,566.00

I 1346 9429

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,873.59

Authorized ARAMARK Signature

Other Signature

'12 JUN 11 PM12:28


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000291
 Invoice Date: 5/25/2012
 Invoice Amount: 3,872.42

Sale Dates	Description	Amount
5/17/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
5/18/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
5/19/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	125 Dinner \$ 1.583	197.88
5/20/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
5/21/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
5/22/2012	123 Breakfast \$ 1.480	182.04
	119 Lunch \$ 1.480	176.12
	117 Dinner \$ 1.480	173.16
5/23/2012	117 Breakfast \$ 1.480	173.16
	121 Lunch \$ 1.480	179.08
	121 Dinner \$ 1.480	179.08

TOTAL OF MEALS 2,565.00

I 13469424

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,872.42

Authorized ARAMARK Signature

Other Signature

'12 MAY 30 AM 7:10


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000290
 Invoice Date: 5/18/2012
 Invoice Amount: 3,845.55

Sale Dates	Description	Amount
5/10/2012	123 Breakfast \$ 1.480	182.04
	126 Lunch \$ 1.480	186.48
	118 Dinner \$ 1.480	174.64
5/11/2012	121 Breakfast \$ 1.480	179.08
	126 Lunch \$ 1.480	186.48
	123 Dinner \$ 1.480	182.04
5/12/2012	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
5/13/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
5/14/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
5/15/2012	132 Breakfast \$ 1.480	195.36
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
5/16/2012	125 Breakfast \$ 1.480	185.00
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
TOTAL OF MEALS	2,584.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,845.55

Authorized ARAMARK Signature

Other Signature

'12 MAY 23 AM 9:00


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000289
 Invoice Date: 5/11/2012
 Invoice Amount: 3,858.59

Sale Dates	Description	Amount
5/3/2012	123 Breakfast \$ 1,480	182.04
	123 Lunch \$ 1,480	182.04
	123 Dinner \$ 1,480	182.04
5/4/2012	126 Breakfast \$ 1,480	186.48
	123 Lunch \$ 1,480	182.04
	123 Dinner \$ 1,480	182.04
5/5/2012	123 Breakfast \$ 1,538	189.17
	125 Lunch \$ 1,538	192.25
	125 Dinner \$ 1,538	192.25
5/6/2012	123 Breakfast \$ 1,538	189.17
	123 Lunch \$ 1,538	189.17
	125 Dinner \$ 1,538	192.25
5/7/2012	123 Breakfast \$ 1,480	182.04
	129 Lunch \$ 1,480	190.92
	123 Dinner \$ 1,480	182.04
5/8/2012	118 Breakfast \$ 1,480	174.64
	118 Lunch \$ 1,480	174.64
	118 Dinner \$ 1,480	174.64
5/9/2012	118 Breakfast \$ 1,480	174.64
	123 Lunch \$ 1,480	182.04
	123 Dinner \$ 1,480	182.04
TOTAL OF MEALS	2,578.00	

I 13482148
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,858.59

Authorized ARAMARK Signature

Other Signature

Rec'd 12 MAY 23 AM 9:00

000187


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000288
 Invoice Date: 5/4/2012
 Invoice Amount: 3,893.57

Sale Dates	Description	Amount
4/26/2012	113 Breakfast \$ 1.583	178.88
	123 Lunch \$ 1.583	194.71
	115 Dinner \$ 1.583	182.05
4/27/2012	128 Breakfast \$ 1.480	189.44
	114 Lunch \$ 1.480	168.72
	123 Dinner \$ 1.480	182.04
4/28/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
4/29/2012	123 Breakfast \$ 1.583	194.71
	123 Lunch \$ 1.583	194.71
	123 Dinner \$ 1.583	194.71
4/30/2012	123 Breakfast \$ 1.480	182.04
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
5/1/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
5/2/2012	122 Breakfast \$ 1.480	180.56
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS

7,555.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME DATE

I 13469419

Invoice Totals 3,893.57

Authorized ARAMARK Signature

Other Signature

'12 MAY 9 AM 10:01


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000287
 Invoice Date: 4/27/2012
 Invoice Amount: 3,923.13

Sale Dates	Description	Amount
4/19/2012	126 Breakfast \$ 1.480	186.48
	121 Lunch \$ 1.480	179.08
	121 Dinner \$ 1.480	179.08
4/20/2012	126 Breakfast \$ 1.583	199.46
	121 Lunch \$ 1.583	191.54
	121 Dinner \$ 1.583	191.54
4/21/2012	121 Breakfast \$ 1.583	191.54
	122 Lunch \$ 1.583	193.13
	122 Dinner \$ 1.583	193.13
4/22/2012	122 Breakfast \$ 1.583	193.13
	124 Lunch \$ 1.583	196.29
	124 Dinner \$ 1.583	196.29
4/23/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	122 Dinner \$ 1.480	180.56
4/24/2012	122 Breakfast \$ 1.480	180.56
	122 Lunch \$ 1.480	180.56
	123 Dinner \$ 1.480	182.04
4/25/2012	124 Breakfast \$ 1.480	183.52
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,574.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME Julie K. Gaudin DATE 6-11-12

I 134 69416

Invoice Totals 3,923.13

Authorized ARAMARK Signature

Other Signature

'12 JUN 11 PM12:30


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000286
 Invoice Date: 4/20/2012
 Invoice Amount: 3,870.08

Sale Dates	Description	Amount
4/12/2012	123 Breakfast \$ 1.480	182.04
	125 Lunch \$ 1.480	185.00
	123 Dinner \$ 1.480	182.04
4/13/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/14/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
4/15/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
4/16/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/17/2012	124 Breakfast \$ 1.480	183.52
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/18/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
TOTAL OF MEALS	2,586.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME Julie B. Greede DATE 4-24-12

Invoice Totals 3,870.08

Authorized ARAMARK Signature

Julie B. Greede

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000285
 Invoice Date: 4/13/2012
 Invoice Amount: 3,839.12

Sale Dates	Description	Amount
4/5/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/6/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/7/2012	123 Breakfast \$ 1.480	182.04
	125 Lunch \$ 1.480	185.00
	125 Dinner \$ 1.480	185.00
4/8/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	127 Dinner \$ 1.480	187.96
4/9/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/10/2012	123 Breakfast \$ 1.480	182.04
	123 Lunch \$ 1.480	182.04
	123 Dinner \$ 1.480	182.04
4/11/2012	133 Breakfast \$ 1.480	196.84
	116 Lunch \$ 1.480	171.68
	123 Dinner \$ 1.480	182.04

TOTAL OF MEALS 2,594.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,839.12

Authorized ARAMARK Signature

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000284
 Invoice Date: 4/6/2012
 Invoice Amount: 3,936.00

Sale Dates	Description	Amount
3/29/2012	121 Breakfast	\$ 1.538
	123 Lunch	\$ 1.538
	123 Dinner	\$ 1.538
3/30/2012	132 Breakfast	\$ 1.538
	126 Lunch	\$ 1.538
	123 Dinner	\$ 1.538
3/31/2012	123 Breakfast	\$ 1.538
	123 Lunch	\$ 1.538
	123 Dinner	\$ 1.538
4/1/2012	123 Breakfast	\$ 1.583
	124 Lunch	\$ 1.583
	122 Dinner	\$ 1.583
4/2/2012	122 Breakfast	\$ 1.480
	122 Lunch	\$ 1.480
	122 Dinner	\$ 1.480
4/3/2012	122 Breakfast	\$ 1.480
	124 Lunch	\$ 1.480
	123 Dinner	\$ 1.480
4/4/2012	123 Breakfast	\$ 1.480
	123 Lunch	\$ 1.480
	123 Dinner	\$ 1.480

TOTAL OF MEALS 2,590.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

I 13309404

Invoice Totals

3,936.00

Authorized ARAMARK Signature

Juliet Greede

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000283
 Invoice Date: 3/30/2012
 Invoice Amount: \$3,830.06

Sale Dates	Description	Amount
3/22/2012	123 Breakfast	\$ 1,538 189.17
	123 Lunch	\$ 1,538 189.17
	123 Dinner	\$ 1,538 189.17
3/23/2012	123 Breakfast	\$ 1,438 176.87
	123 Lunch	\$ 1,438 176.87
	123 Dinner	\$ 1,438 176.87
3/24/2012	123 Breakfast	\$ 1,538 189.17
	123 Lunch	\$ 1,538 189.17
	125 Dinner	\$ 1,538 192.25
3/25/2012	123 Breakfast	\$ 1,538 189.17
	124 Lunch	\$ 1,538 190.71
	127 Dinner	\$ 1,538 195.33
3/26/2012	123 Breakfast	\$ 1,438 176.87
	123 Lunch	\$ 1,438 176.87
	123 Dinner	\$ 1,438 176.87
3/27/2012	123 Breakfast	\$ 1,438 176.87
	123 Lunch	\$ 1,438 176.87
	123 Dinner	\$ 1,438 176.87
3/28/2012	123 Breakfast	\$ 1,438 176.87
	119 Lunch	\$ 1,438 171.12
	123 Dinner	\$ 1,438 176.87

TOTAL OF MEALS 2,586.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie G. Galt 4-24-12
 NAME DATE

I 13309396

Invoice Totals 3,830.06

Authorized ARAMARK Signature

Julie G. Galt

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000282
 Invoice Date: 3/23/2012
 Invoice Amount: \$4,028.56

Sale Dates	Description	Amount
3/15/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
3/16/2012	153 Breakfast \$ 1.538	235.31
	113 Lunch \$ 1.538	173.79
	124 Dinner \$ 1.538	190.71
3/17/2012	123 Breakfast \$ 1.627	200.12
	123 Lunch \$ 1.627	200.12
	123 Dinner \$ 1.627	200.12
3/18/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
3/19/2012	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
3/20/2012	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
3/21/2012	130 Breakfast \$ 1.538	199.94
	116 Lunch \$ 1.538	178.41
	123 Dinner \$ 1.538	189.17

TOTAL OF MEALS

I hereby certify that the items listed hereon
 have been received and approved for payment.

M. L. Engle 4-24-12
 NAME DATE

I 13309386

Invoice Totals 4,028.56

Authorized ARAMARK Signature

Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000281
 Invoice Date: 3/16/2012
 Invoice Amount: \$4,000.98

Sale Dates	Description	Amount
3/8/2012	122 Breakfast \$ 1.438	175.44
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87
3/9/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
3/10/2012	123 Breakfast \$ 1.538	189.17
	125 Lunch \$ 1.538	192.25
	125 Dinner \$ 1.538	192.25
3/11/2012	123 Breakfast \$ 1.627	200.12
	123 Lunch \$ 1.627	200.12
	123 Dinner \$ 1.627	200.12
3/12/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
3/13/2012	131 Breakfast \$ 1.538	201.48
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
3/14/2012	123 Breakfast \$ 1.538	189.17
	133 Lunch \$ 1.538	204.55
	123 Dinner \$ 1.538	189.17

TOTAL OF MEALS 2,604.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie E. Enloe 3-21-12
 NAME DATE

Invoice Totals 4,000.98

Authorized ARAMARK Signature

I 13181621
Julie E. Enloe

Other Signature

'12 MAR 21 AM 9:15

000028

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127487
Invoice Date: 01/06/2012
Amount Due: 26393.14

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
12/29/2011	ALL MEALS, INMATES MEALS - 2541 Meals @ 1.5380 ea.	3908.06
12/30/2011	ALL MEALS, INMATES MEALS - 2162 Meals @ 1.6270 ea.	3517.57
12/31/2011	ALL MEALS, INMATES MEALS - 2345 Meals @ 1.6270 ea.	3815.32
01/01/2012	ALL MEALS, INMATES MEALS - 2095 Meals @ 1.6270 ea.	3408.57
01/02/2012	ALL MEALS, INMATES MEALS - 2469 Meals @ 1.5380 ea.	3797.32
01/03/2012	ALL MEALS, INMATES MEALS - 2645 Meals @ 1.5380 ea.	4068.01
01/04/2012	ALL MEALS, INMATES MEALS - 2697 Meals @ 1.4380 ea.	3878.29

PRINTED INVOICE

Sub Total -> 26393.14
Sales Tax -> 0.00
Total Amount Due -> 26393.14

The above items have been
received in good condition
and conform to specifications.

Date 1/4/12
Signed *DKellon*

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ NoPayment made by ☐ Cash Deposit DateCheck ☐ Check No. Check Date

Amount of Check Number of Invoice(s) Paid

Authorized ARAMARK Signature

Echid I. Sauer

Other Signature

000029

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127489
Invoice Date: 01/13/2012
Amount Due: 27019.97

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
01/05/2012	ALL MEALS, INMATES MEALS - 2583 Meals @ 1.5380 ea.	3972.65
01/06/2012	ALL MEALS, INMATES MEALS - 2479 Meals @ 1.5380 ea.	3812.70
01/07/2012	ALL MEALS, INMATES MEALS - 2299 Meals @ 1.6270 ea.	3740.47
01/08/2012	ALL MEALS, INMATES MEALS - 2298 Meals @ 1.5380 ea.	3534.32
01/09/2012	ALL MEALS, INMATES MEALS - 2722 Meals @ 1.4380 ea.	3914.24
01/10/2012	ALL MEALS, INMATES MEALS - 2673 Meals @ 1.4380 ea.	3843.77
01/11/2012	ALL MEALS, INMATES MEALS - 2732 Meals @ 1.5380 ea.	4201.82

The above items have been
received in good condition
and conform to specifications.

Date: 1/11/12
Signed: [Signature]

PRINTED INVOICE

Sub Total -> 27019.97
Sales Tax -> 0.00
Total Amount Due -> 27019.97

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed 2 Sam Other Signature _____

000030

I N V O I C E:
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127491
Invoice Date: 01/20/2012
Amount Due: 26753.48

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
01/12/2012	ALL MEALS, INMATES MEALS - 2623 Meals @ 1.4380 ea.	3771.87
01/13/2012	ALL MEALS, INMATES MEALS - 2466 Meals @ 1.5380 ea.	3792.71
01/14/2012	ALL MEALS, INMATES MEALS - 2402 Meals @ 1.5380 ea.	3694.28
01/15/2012	ALL MEALS, INMATES MEALS - 2475 Meals @ 1.5380 ea.	3806.55
01/16/2012	ALL MEALS, INMATES MEALS - 2407 Meals @ 1.4380 ea.	3461.27
01/17/2012	ALL MEALS, INMATES MEALS - 2865 Meals @ 1.4380 ea.	4119.87
01/18/2012	ALL MEALS, INMATES MEALS - 2856 Meals @ 1.4380 ea.	4106.93

The above items have been
received in good condition
and conform to specifications.

Date 1/18/12
Signed [Signature]

PRINTED INVOICE

Sub Total -> 26753.48
Sales Tax -> 0.00
Total Amount Due -> 26753.48

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature [Signature] Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127493
Invoice Date: 01/27/2012
Amount Due: 26536.04

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
01/19/2012	ALL MEALS, INMATES MEALS - 2519 Meals @ 1.5380 ea.	3874.22
01/20/2012	ALL MEALS, INMATES MEALS - 2399 Meals @ 1.5380 ea.	3689.66
01/21/2012	ALL MEALS, INMATES MEALS - 2579 Meals @ 1.5380 ea.	3966.50
01/22/2012	ALL MEALS, INMATES MEALS - 2259 Meals @ 1.5380 ea.	3474.34
01/23/2012	ALL MEALS, INMATES MEALS - 2698 Meals @ 1.4380 ea.	3879.72
01/24/2012	ALL MEALS, INMATES MEALS - 2662 Meals @ 1.4380 ea.	3827.96
01/25/2012	ALL MEALS, INMATES MEALS - 2659 Meals @ 1.4380 ea.	3823.64

The above items have been
received in good condition
and conform to specifications.

Date 1/25/12

Signed AKella

PRINTED INVOICE

Sub Total -> 26536.04
Sales Tax -> 0.00
Total Amount Due -> 26536.04

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Ed L. Sauer

Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127495
Invoice Date: 02/03/2012
Amount Due: 27206.10

For additional information on this invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
01/26/2012	ALL MEALS, INMATES MEALS - 2555 Meals @ 1.5380 ea.	3929.59
01/27/2012	ALL MEALS, INMATES MEALS - 2684 Meals @ 1.4380 ea.	3859.59
01/28/2012	ALL MEALS, INMATES MEALS - 2358 Meals @ 1.5380 ea.	3626.60
01/29/2012	ALL MEALS, INMATES MEALS - 2449 Meals @ 1.5380 ea.	3766.56
01/30/2012	ALL MEALS, INMATES MEALS - 2770 Meals @ 1.4380 ea.	3983.26
01/31/2012	ALL MEALS, INMATES MEALS - 2566 Meals @ 1.5380 ea.	3946.51
02/01/2012	ALL MEALS, INMATES MEALS - 2847 Meals @ 1.4380 ea.	4093.99

The above items have been
received in good condition
and conform to specifications.

Date 2/1/12
Signed AKella

PRINTED INVOICE

Sub Total -> 27206.10
Sales Tax -> 0.00
Total Amount Due -> 27206.10

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Edward J. Sauer Other Signature _____

I N V O I C E:
Correctional Services:

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127498
Invoice Date: 02/10/2012
Amount Due: 26814.57

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
02/02/2012	ALL MEALS, INMATES MEALS - 2772 Meals @ 1.4380 ea.	3986.14
02/03/2012	ALL MEALS, INMATES MEALS - 2453 Meals @ 1.5380 ea.	3772.71
02/04/2012	ALL MEALS, INMATES MEALS - 2451 Meals @ 1.5380 ea.	3769.64
02/05/2012	ALL MEALS, INMATES MEALS - 2214 Meals @ 1.6270 ea.	3602.18
02/06/2012	ALL MEALS, INMATES MEALS - 2746 Meals @ 1.4380 ea.	3948.75
02/07/2012	ALL MEALS, INMATES MEALS - 2518 Meals @ 1.5380 ea.	3872.68
02/08/2012	ALL MEALS, INMATES MEALS - 2686 Meals @ 1.4380 ea.	3862.47

The above items have been
received in good condition
and conform to specifications.

Date 2/8/12

Signed [Signature]

REPRINTED INVOICE

Sub Total -> 26814.57
Sales Tax -> 0.00
Total Amount Due -> 26814.57

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature [Signature] Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127500
Invoice Date: 02/17/2012
Amount Due: 26525.27

For additional information on this Invoice, please call

ED SAUER (304) 335-4801

Sale Date	Description	Amount
02/09/2012	ALL MEALS, INMATES MEALS - 2648 Meals @ 1.4380 ea.	3807.82
02/10/2012	ALL MEALS, INMATES MEALS - 2531 Meals @ 1.4380 ea.	3639.58
02/11/2012	ALL MEALS, INMATES MEALS - 2376 Meals @ 1.6270 ea.	3865.75
02/12/2012	ALL MEALS, INMATES MEALS - 2411 Meals @ 1.5380 ea.	3708.12
02/13/2012	ALL MEALS, INMATES MEALS - 2731 Meals @ 1.4380 ea.	3927.18
02/14/2012	ALL MEALS, INMATES MEALS - 2720 Meals @ 1.4380 ea.	3911.36
02/15/2012	ALL MEALS, INMATES MEALS - 2549 Meals @ 1.4380 ea.	3665.46

The above items have been
received in good condition
and conform to specifications.

Date 2/15/12

Signed AKella

PRINTED INVOICE

Sub Total -> 26525.27
Sales Tax -> 0.00
Total Amount Due -> 26525.27

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Edel L. Sauer Other Signature _____

000035

INVOICE:
Correctional Services:

Terms: Due Upon Presentation:
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127505
Invoice Date: 02/24/2012
Amount Due: 23353.95

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
02/16/2012	ALL MEALS, INMATES MEALS - 2463 Meals @ 1.5380 ea.	3788.09
02/17/2012	ALL MEALS, INMATES MEALS - 2325 Meals @ 1.5380 ea.	3575.85
02/18/2012	ALL MEALS, INMATES MEALS - 2396 Meals @ 1.5380 ea.	3685.05
02/19/2012	ALL MEALS, INMATES MEALS - 2359 Meals @ 1.5380 ea.	3628.14
02/20/2012	ALL MEALS, INMATES MEALS - 2437 Meals @ 1.5380 ea.	3748.11
02/21/2012	ALL MEALS, INMATES MEALS - 2804 Meals @ 1.4380 ea.	4032.15
02/22/2012	ALL MEALS, INMATES MEALS - 2733 Meals @ 1.4380 ea.	3930.05
02/22/2012	State Beef and Pork for February 2012 Beef 1307 lbs x 2.00 = 2614.00 HL&T 23 lbs x .35 = 8.05 Pork 556 lbs x .74 = 411.44	(3033.49)

The above items have been
received in good condition
and conform to specifications.

Date 2/22/12

Signed [Signature]

----- Continued -----

INVOICE:
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127505
Invoice Date: 02/24/2012
Page No. 2

Attention: PAM JONES

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
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PRINTED INVOICE

Sub Total -> 23353.95
Sales Tax -> 0.00
Total Amount Due -> 23353.95

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash ☐ Deposit Date _____
☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Edd 2 Sam Other Signature _____

000037

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127506
Invoice Date: 03/02/2012
Amount Due: 26684.31

For additional information on this Invoice, please call

ED SAUER (304) 335-4801

Sale Date	Description	Amount
02/23/2012	ALL MEALS, INMATES MEALS - 2567 Meals @ 1.5380 ea.	3948.05
02/24/2012	ALL MEALS, INMATES MEALS - 2369 Meals @ 1.5380 ea.	3643.52
02/25/2012	ALL MEALS, INMATES MEALS - 2486 Meals @ 1.5380 ea.	3823.47
02/26/2012	ALL MEALS, INMATES MEALS - 2347 Meals @ 1.5380 ea.	3609.69
02/27/2012	ALL MEALS, INMATES MEALS - 2521 Meals @ 1.5380 ea.	3877.30
02/28/2012	ALL MEALS, INMATES MEALS - 2525 Meals @ 1.5380 ea.	3883.45
02/29/2012	ALL MEALS, INMATES MEALS - 2535 Meals @ 1.5380 ea.	3898.83

The above items have been
received in good condition
and conform to specifications.

Date 2/29/12

Signed [Signature]

PRINTED INVOICE

Sub Total -> 26684.31
Sales Tax -> 0.00
Total Amount Due -> 26684.31

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature [Signature]

Other Signature _____

000038

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127508
Invoice Date: 03/09/2012
Amount Due: 27447.19

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
03/01/2012	ALL MEALS, INMATES MEALS - 2610 Meals @ 1.5380 ea.	4014.18
03/02/2012	ALL MEALS, INMATES MEALS - 2675 Meals @ 1.4380 ea.	3846.65
03/03/2012	ALL MEALS, INMATES MEALS - 2369 Meals @ 1.5380 ea.	3643.52
03/04/2012	ALL MEALS, INMATES MEALS - 2487 Meals @ 1.5380 ea.	3825.01
03/05/2012	ALL MEALS, INMATES MEALS - 2798 Meals @ 1.4380 ea.	4023.52
03/06/2012	ALL MEALS, INMATES MEALS - 2644 Meals @ 1.5380 ea.	4066.47
03/07/2012	ALL MEALS, INMATES MEALS - 2801 Meals @ 1.4380 ea.	4027.84

The above items have been
received in good condition
and conform to specifications.

Date 3/7/12
Signed AKQ

REPRINTED INVOICE

Sub Total -> 27447.19
Sales Tax -> 0.00
Total Amount Due -> 27447.19

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed L. Sauer Other Signature _____

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127509
Invoice Date: 03/16/2012
Amount Due: 25875.44

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
03/08/2012	ALL MEALS, INMATES MEALS - 2756 Meals @ 1.4380 ea.	3963.13
03/09/2012	ALL MEALS, INMATES MEALS - 2267 Meals @ 1.5380 ea.	3486.65
03/10/2012	ALL MEALS, INMATES MEALS - 2304 Meals @ 1.5380 ea.	3543.55
03/11/2012	ALL MEALS, INMATES MEALS - 2113 Meals @ 1.6270 ea.	3437.85
03/12/2012	ALL MEALS, INMATES MEALS - 2604 Meals @ 1.5380 ea.	4004.95
03/13/2012	ALL MEALS, INMATES MEALS - 2300 Meals @ 1.5380 ea.	3537.40
03/14/2012	ALL MEALS, INMATES MEALS - 2537 Meals @ 1.5380 ea.	3901.91

The above items have been
received in good condition
and conform to specifications.

Date 3/14/12

Signed AKC

REPRINTED INVOICE

Sub Total -> 25875.44
Sales Tax -> 0.00
Total Amount Due -> 25875.44

Tax Exemption Number: 556000833 Certificate on File: ☒ Yes ☐ No

Payment made by ☐ Cash ☐ Check Deposit Date ☐ Check No. ☐ Check Date ☐

Amount of Check ☐ Number of Invoice(s) Paid ☐

Authorized ARAMARK Signature

Edith J. Sauer

Other Signature

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127520
Invoice Date: 03/23/2012
Amount Due: 26907.37

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
03/15/2012	ALL MEALS, INMATES MEALS - 2497 Meals @ 1.5380 ea.	3840.39
03/16/2012	ALL MEALS, INMATES MEALS - 2454 Meals @ 1.5380 ea.	3774.25
03/17/2012	ALL MEALS, INMATES MEALS - 2299 Meals @ 1.6270 ea.	3740.47
03/18/2012	ALL MEALS, INMATES MEALS - 2287 Meals @ 1.5380 ea.	3517.41
03/19/2012	ALL MEALS, INMATES MEALS - 2596 Meals @ 1.5380 ea.	3992.65
03/20/2012	ALL MEALS, INMATES MEALS - 2651 Meals @ 1.5380 ea.	4077.24
03/21/2012	ALL MEALS, INMATES MEALS - 2578 Meals @ 1.5380 ea.	3964.96

The above items have been
received in good condition
and conform to specifications.

Date 3/21/12
Signed altgolan

PRINTED INVOICE

Sub Total -> 26907.37
Sales Tax -> 0.00
Total Amount Due -> 26907.37

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Ed L. Sauer

Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127524
Invoice Date: 03/30/2012
Amount Due: 26508.50

Attention: PAM JONES

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
03/22/2012	ALL MEALS, INMATES MEALS - 2445 Meals @ 1.5380 ea.	3760.41
03/23/2012	ALL MEALS, INMATES MEALS - 2387 Meals @ 1.4380 ea.	3432.51
03/24/2012	ALL MEALS, INMATES MEALS - 2412 Meals @ 1.5380 ea.	3709.66
03/25/2012	ALL MEALS, INMATES MEALS - 2452 Meals @ 1.5380 ea.	3771.18
03/26/2012	ALL MEALS, INMATES MEALS - 2704 Meals @ 1.4380 ea.	3888.35
03/27/2012	ALL MEALS, INMATES MEALS - 2790 Meals @ 1.4380 ea.	4012.02
03/28/2012	ALL MEALS, INMATES MEALS - 2736 Meals @ 1.4380 ea.	3934.37

The above items have been
received in good condition
and conform to specifications.

Date 3/28/12

Signed [Signature]

REPRINTED INVOICE

Sub Total -> 26508.50
Sales Tax -> 0.00
Total Amount Due -> 26508.50

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature [Signature]

Other Signature _____

I N V O I C E

Correctional Services

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
 ARAMARK CORRECTIONAL SERVICES
 P.O. BOX 406019
 Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
 ROUTE 250 SOUTH
 BOX 1
 Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127528
 Invoice Date: 04/06/2012
 Amount Due: 27813.83

For additional information on this Invoice, please call
 ED SAUER (304) 335-4801

Sale Date	Description	Amount
03/29/2012	ALL MEALS, INMATES MEALS - 2535 Meals @ 1.5380 ea.	3898.83
03/30/2012	ALL MEALS, INMATES MEALS - 2377 Meals @ 1.5380 ea.	3655.83
03/31/2012	ALL MEALS, INMATES MEALS - 2467 Meals @ 1.5380 ea.	3794.25
04/01/2012	ALL MEALS, INMATES MEALS - 2485 Meals @ 1.5830 ea.	3933.76
04/02/2012	ALL MEALS, INMATES MEALS - 2874 Meals @ 1.4800 ea.	4253.52
04/03/2012	ALL MEALS, INMATES MEALS - 2824 Meals @ 1.4800 ea.	4179.52
04/04/2012	ALL MEALS, INMATES MEALS - 2769 Meals @ 1.4800 ea.	4098.12

The above items have been
 received in good condition
 and conform to specifications.

Date 4/4/12Signed DKL

PRINTED INVOICE

Sub Total -> 27813.83
 Sales Tax -> 0.00
 Total Amount Due -> 27813.83

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ NoPayment made by ☐ Cash ☐ Deposit Date _____Check ☐ Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed Sauer

Other Signature _____



TO:
Huttonsville Correctional Ctr,
Route 250 South
Huttonsville, WV 26273

Attention: Pam Jones

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127537
Invoice Date: 5/4/2012
Invoice Amount: 30,028.29

Sale Dates	Description	Amount
4/26/2012	904 Breakfast \$ 1,583	1,431.03
	884 Lunch \$ 1,583	1,399.37
	902 Dinner \$ 1,583	1,427.87
4/27/2012	880 Breakfast \$ 1,480	1,302.40
	750 Lunch \$ 1,480	1,110.00
	950 Dinner \$ 1,480	1,406.00
4/28/2012	517 Breakfast \$ 1,583	818.41
	1095 Lunch \$ 1,583	1,733.39
	982 Dinner \$ 1,583	1,554.51
4/29/2012	731 Breakfast \$ 1,583	1,157.17
	914 Lunch \$ 1,583	1,446.86
	1080 Dinner \$ 1,583	1,709.64
4/30/2012	877 Breakfast \$ 1,480	1,297.96
	1071 Lunch \$ 1,480	1,585.08
	1075 Dinner \$ 1,480	1,591.00
5/1/2012	859 Breakfast \$ 1,480	1,271.32
	1078 Lunch \$ 1,480	1,595.44
	1146 Dinner \$ 1,480	1,696.08
5/2/2012	849 Breakfast \$ 1,480	1,256.52
	1037 Lunch \$ 1,480	1,534.76
	1151 Dinner \$ 1,480	1,703.48
TOTAL OF MEALS	19,732.00	

The above items have been
received in good condition
and conform to specifications.

Date 5/2/12 1,297.96
Signed [Signature] 1,585.08
1,591.00

Invoice Totals 30,028.29

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127535
 Invoice Date: 4/27/2012
 Invoice Amount: 29,290.47

Attention: Pam Jones

Sale Dates	Description	Amount
4/19/2012	908 Breakfast \$ 1.480	1,343.84
	834 Lunch \$ 1.480	1,234.32
	1088 Dinner \$ 1.480	1,610.24
4/20/2012	860 Breakfast \$ 1.480	1,272.79
	847 Lunch \$ 1.480	1,253.56
	988 Dinner \$ 1.480	1,462.24
4/21/2012	514 Breakfast \$ 1.583	813.66
	1079 Lunch \$ 1.583	1,708.06
	948 Dinner \$ 1.583	1,500.68
4/22/2012	679 Breakfast \$ 1.583	1,074.86
	779 Lunch \$ 1.583	1,233.16
	1100 Dinner \$ 1.583	1,741.30
4/23/2012	859 Breakfast \$ 1.480	1,271.32
	1088 Lunch \$ 1.480	1,610.24
	1024 Dinner \$ 1.480	1,515.52
4/24/2012	852 Breakfast \$ 1.480	1,260.96
	1027 Lunch \$ 1.480	1,519.96
	1048 Dinner \$ 1.480	1,551.04
4/25/2012	844 Breakfast \$ 1.480	1,249.12
	1038 Lunch \$ 1.480	1,536.24
	1032 Dinner \$ 1.480	1,527.36
TOTAL OF MEALS	19,436.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 4/25/12

Signed [Signature]

Invoice Totals 29,290.47

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]

I N V O I C E:
Correctional Services

Terms: Due Upon Presentation
*Make checks payable to: "ARAMARK Services, Inc." *

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127533
Invoice Date: 04/13/2012
Amount Due: 29232.96

*For additional information on this Invoice, please call
ED SAUER (304) 335-4801 *

Sale Date	Description	Amount
04/05/2012	ALL MEALS, INMATES MEALS - 2760 Meals @ 1.4800 ea.	4084.80
04/06/2012	ALL MEALS, INMATES MEALS - 2835 Meals @ 1.4800 ea.	4195.80
04/07/2012	ALL MEALS, INMATES MEALS - 2690 Meals @ 1.4800 ea.	3981.20
04/08/2012	ALL MEALS, INMATES MEALS - 2714 Meals @ 1.4800 ea.	4016.72
04/09/2012	ALL MEALS, INMATES MEALS - 2960 Meals @ 1.4800 ea.	4380.80
04/10/2012	ALL MEALS, INMATES MEALS - 2812 Meals @ 1.4800 ea.	4161.76
04/11/2012	ALL MEALS, INMATES MEALS - 2981 Meals @ 1.4800 ea.	4411.88

The above items have been
received in good condition
and conform to specifications.

Date 4/11/12

Signed W Keller

REPRINTED INVOICE

Sub Total -> 29232.96
Sales Tax -> 0.00
Total Amount Due -> 29232.96

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

* ☐ Check Check No. _____ Check Date _____*

Amount of Check _____ Number of Invoice(s) Paid _____

*Authorized ARAMARK Signature

Edd L. Sauer

Other Signature _____


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127547
 Invoice Date: 5/18/2012
 Invoice Amount: 29,286.37

Attention: Pam Jones

Sale Dates	Description	Amount
5/10/2012	907 Breakfast \$ 1.480	1,342.36
	962 Lunch \$ 1.480	1,423.76
	911 Dinner \$ 1.480	1,348.28
5/11/2012	919 Breakfast \$ 1.480	1,360.12
	904 Lunch \$ 1.480	1,337.92
	1113 Dinner \$ 1.480	1,647.24
5/12/2012	516 Breakfast \$ 1.538	793.61
	1124 Lunch \$ 1.538	1,728.71
	914 Dinner \$ 1.538	1,405.73
5/13/2012	727 Breakfast \$ 1.480	1,075.96
	901 Lunch \$ 1.480	1,333.48
	1122 Dinner \$ 1.480	1,660.56
5/14/2012	883 Breakfast \$ 1.480	1,306.84
	1024 Lunch \$ 1.480	1,515.52
	1076 Dinner \$ 1.480	1,592.48
5/15/2012	856 Breakfast \$ 1.480	1,266.88
	996 Lunch \$ 1.480	1,474.08
	877 Dinner \$ 1.480	1,297.96
5/16/2012	842 Breakfast \$ 1.480	1,246.16
	1016 Lunch \$ 1.480	1,503.68
	1098 Dinner \$ 1.480	1,625.04

TOTAL OF MEALS 19,688.00

The above items have been
 received in good condition
 and conform to specifications.

Date 5/16/12

Signed DBellon

Invoice Totals

29,286.37

Authorized ARAMARK Signature

Janet B. Hedges

Other Signature

Edith L. Sun

000047


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127534
 Invoice Date: 4/20/2012
 Invoice Amount: 28,304.37

Sale Dates	Description	Amount
4/12/2012	873 Breakfast \$ 1.480	1,292.04
	904 Lunch \$ 1.480	1,337.92
	1107 Dinner \$ 1.480	1,638.36
4/13/2012	858 Breakfast \$ 1.480	1,269.84
	783 Lunch \$ 1.480	1,158.84
	944 Dinner \$ 1.480	1,397.12
4/14/2012	484 Breakfast \$ 1.538	744.40
	1175 Lunch \$ 1.538	1,807.15
	963 Dinner \$ 1.538	1,481.09
4/15/2012	740 Breakfast \$ 1.538	1,138.12
	819 Lunch \$ 1.538	1,259.62
	988 Dinner \$ 1.538	1,519.54
4/16/2012	865 Breakfast \$ 1.480	1,280.20
	1036 Lunch \$ 1.480	1,533.28
	1026 Dinner \$ 1.480	1,518.48
4/17/2012	830 Breakfast \$ 1.480	1,228.40
	952 Lunch \$ 1.480	1,408.96
	846 Dinner \$ 1.480	1,252.08
4/18/2012	852 Breakfast \$ 1.480	1,260.96
	908 Lunch \$ 1.480	1,343.84
	969 Dinner \$ 1.480	1,434.12
TOTAL OF MEALS	18,922.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 4/18/12

Signed [Signature]

Invoice Totals 28,304.37

Authorized ARAMARK Signature

Other Signature


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127545
 Invoice Date: 5/11/2012
 Invoice Amount: 29,278.08

Attention: Pam Jones

Sale Dates	Description	Amount
5/3/2012	933 Breakfast	\$ 1,480.00
	964 Lunch	\$ 1,480.00
	976 Dinner	\$ 1,480.00
5/4/2012	911 Breakfast	\$ 1,480.00
	878 Lunch	\$ 1,480.00
	888 Dinner	\$ 1,480.00
5/5/2012	521 Breakfast	\$ 1,538.00
	1163 Lunch	\$ 1,538.00
	1000 Dinner	\$ 1,538.00
5/6/2012	792 Breakfast	\$ 1,538.00
	787 Lunch	\$ 1,538.00
	1057 Dinner	\$ 1,538.00
5/7/2012	860 Breakfast	\$ 1,480.00
	1071 Lunch	\$ 1,480.00
	1024 Dinner	\$ 1,480.00
5/8/2012	735 Breakfast	\$ 1,480.00
	978 Lunch	\$ 1,480.00
	1086 Dinner	\$ 1,480.00
5/9/2012	900 Breakfast	\$ 1,480.00
	1086 Lunch	\$ 1,480.00
	964 Dinner	\$ 1,480.00

TOTAL OF MEALS 19,574.00

The above items have been
 received in good condition
 and conform to specifications.

Date 5/9/12

Signed [Signature]

Invoice Totals 29,278.08

Authorized ARAMARK Signature

Other Signature

[Signature]

[Signature]


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127550
 Invoice Date: 5/25/2012
 Invoice Amount: 23,458.01

Sale Dates	Description	Amount
5/17/2012	894 Breakfast \$ 1,480	1,323.12
	891 Lunch \$ 1,480	1,318.68
	1140 Dinner \$ 1,480	1,687.20
5/18/2012	923 Breakfast \$ 1,480	1,366.04
	893 Lunch \$ 1,480	1,321.64
	927 Dinner \$ 1,480	1,371.96
5/19/2012	563 Breakfast \$ 1,583	891.23
	1131 Lunch \$ 1,583	1,790.37
	971 Dinner \$ 1,583	1,537.09
5/20/2012	756 Breakfast \$ 1,583	1,196.75
	777 Lunch \$ 1,583	1,229.99
	985 Dinner \$ 1,583	1,559.26
5/21/2012	850 Breakfast \$ 1,480	1,258.00
	1053 Lunch \$ 1,480	1,558.44
	983 Dinner \$ 1,480	1,454.84
5/22/2012	825 Breakfast \$ 1,480	1,221.00
	953 Lunch \$ 1,480	1,410.44
	890 Dinner \$ 1,480	1,317.20
5/23/2012	856 Breakfast \$ 1,480	1,266.88
	953 Lunch \$ 1,480	1,410.44
	984 Dinner \$ 1,480	1,456.32
TOTAL OF MEALS	19,198.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 5/23/12 1,258.00
 Signed [Signature] 1,558.44
 1,454.84

DEPT. OF AGRICULTURE - BEEF AND PORK 180 (5,488.88)

Invoice Totals 23,458.01

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

Attention: Pam Jones

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127553
 Invoice Date: 6/1/2012
 Invoice Amount: 29,505.61

Sale Dates	Description	Amount
5/24/2012	918 Breakfast \$ 1,480	1,358.64
	858 Lunch \$ 1,480	1,269.84
	1041 Dinner \$ 1,480	1,540.68
5/25/2012	900 Breakfast \$ 1,480	1,332.00
	891 Lunch \$ 1,480	1,318.68
	985 Dinner \$ 1,480	1,457.80
5/26/2012	517 Breakfast \$ 1,583	818.41
	1120 Lunch \$ 1,583	1,772.96
	925 Dinner \$ 1,583	1,464.28
5/27/2012	746 Breakfast \$ 1,583	1,180.92
	828 Lunch \$ 1,583	1,310.72
	1040 Dinner \$ 1,583	1,646.32
5/28/2012	711 Breakfast \$ 1,480	1,052.28
	1143 Lunch \$ 1,480	1,691.64
	999 Dinner \$ 1,480	1,478.52
5/29/2012	896 Breakfast \$ 1,480	1,326.08
	1033 Lunch \$ 1,480	1,528.84
	1087 Dinner \$ 1,480	1,608.76
5/30/2012	860 Breakfast \$ 1,480	1,272.80
	1052 Lunch \$ 1,480	1,556.96
	1026 Dinner \$ 1,480	1,518.48
TOTAL OF MEALS		19,576.00

The above items have been
 received in good condition
 and conform to specifications.

Date 5/30/12

Signed [Signature]

Invoice Totals 29,505.61

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]

000051



INVOICE

Correctional Services

Terms: Due Upon Presentation

Make checks payable to "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox

PO Box 406019

Atlanta, GA 30384-6019

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

Attention: Pam Jones

Invoice Number:	6610127554
Invoice Date:	6/8/2012
Invoice Amount:	29,869.45

Sale Dates	Description	Amount
5/31/2012	1006 Breakfast \$ 1,480	1,488.88
	930 Lunch \$ 1,480	1,376.40
	932 Dinner \$ 1,480	1,379.36
6/1/2012	878 Breakfast \$ 1,480	1,299.44
	877 Lunch \$ 1,480	1,297.96
	1081 Dinner \$ 1,480	1,599.88
6/2/2012	543 Breakfast \$ 1,480	803.64
	1115 Lunch \$ 1,480	1,650.20
	1011 Dinner \$ 1,480	1,496.28
6/3/2012	713 Breakfast \$ 1,583	1,128.68
	935 Lunch \$ 1,583	1,480.11
	1083 Dinner \$ 1,583	1,714.39
6/4/2012	874 Breakfast \$ 1,480	1,293.52
	1035 Lunch \$ 1,480	1,531.80
	1067 Dinner \$ 1,480	1,579.16
6/5/2012	855 Breakfast \$ 1,480	1,265.40
	989 Lunch \$ 1,480	1,463.72
	1159 Dinner \$ 1,480	1,715.32
6/6/2012	854 Breakfast \$ 1,480	1,263.92
	1034 Lunch \$ 1,480	1,530.32
	1021 Dinner \$ 1,480	1,511.08
TOTAL OF MEALS	19,992.00	

The above items have been
received in good condition
and conform to specifications.

Date 6/6/12 1,293.52
1,531.80
1,579.16
Signed OKellan 1,265.40
1,463.72
1,715.32

Invoice Totals

29,869.45

Authorized ARAMARK Signature

Other Signature


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127556
 Invoice Date: 6/15/2012
 Invoice Amount: 29,071.90

Sale Dates	Description	Amount
6/7/2012	896 Breakfast \$ 1.480	1,326.08
	921 Lunch \$ 1.480	1,363.08
	951 Dinner \$ 1.480	1,407.48
6/8/2012	898 Breakfast \$ 1.583	1,421.53
	886 Lunch \$ 1.583	1,402.54
	888 Dinner \$ 1.583	1,405.70
6/9/2012	521 Breakfast \$ 1.480	771.08
	1128 Lunch \$ 1.480	1,669.44
	1036 Dinner \$ 1.480	1,533.28
6/10/2012	743 Breakfast \$ 1.583	1,176.17
	774 Lunch \$ 1.583	1,225.24
	1130 Dinner \$ 1.583	1,788.79
6/11/2012	892 Breakfast \$ 1.480	1,320.16
	1040 Lunch \$ 1.480	1,539.20
	952 Dinner \$ 1.480	1,408.96
6/12/2012	820 Breakfast \$ 1.480	1,213.60
	1020 Lunch \$ 1.480	1,509.60
	1026 Dinner \$ 1.480	1,518.48
6/13/2012	838 Breakfast \$ 1.480	1,240.24
	1031 Lunch \$ 1.480	1,525.88
	882 Dinner \$ 1.480	1,305.36
TOTAL OF MEALS	19,273.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 6/13/12 1,240.24
 Signed AKella 1,525.88
 1,305.36

Invoice Totals 29,071.90

Authorized ARAMARK Signature

Julie B. Greer

Other Signature

Ed L. Smith

000053


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127561
 Invoice Date: 6/22/2012
 Invoice Amount: 29,318.36

Attention: Pam Jones

Sale Dates	Description	Amount
6/14/2012	903 Breakfast \$ 1,583	1,429.45
	917 Lunch \$ 1,583	1,451.61
	855 Dinner \$ 1,583	1,353.47
6/15/2012	921 Breakfast \$ 1,480	1,363.08
	926 Lunch \$ 1,480	1,370.48
	1068 Dinner \$ 1,480	1,580.64
6/16/2012	526 Breakfast \$ 1,583	832.66
	1146 Lunch \$ 1,583	1,814.12
	859 Dinner \$ 1,583	1,359.80
6/17/2012	701 Breakfast \$ 1,583	1,109.68
	920 Lunch \$ 1,583	1,456.36
	1041 Dinner \$ 1,583	1,647.90
6/18/2012	969 Breakfast \$ 1,480	1,434.12
	965 Lunch \$ 1,480	1,428.20
	1012 Dinner \$ 1,480	1,497.76
6/19/2012	819 Breakfast \$ 1,583	1,296.48
	973 Lunch \$ 1,583	1,540.26
	825 Dinner \$ 1,583	1,305.98
6/20/2012	691 Breakfast \$ 1,480	1,022.68
	976 Lunch \$ 1,480	1,444.48
	1067 Dinner \$ 1,480	1,579.16

TOTAL OF MEALS 19,080.00

The above items have been
 received in good condition
 and conform to specifications.

Date 6/20/12

Signed OKeefe

Invoice Totals 29,318.36

Authorized ARAMARK Signature

Julie B. Meade

Other Signature

Ed H. H.


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127564
 Invoice Date: 6/29/2012
 Invoice Amount: 29,277.51

Attention: Pam Jones

Sale Dates	Description	Amount
6/21/2012	875 Breakfast \$ 1.583	1,385.13
	877 Lunch \$ 1.583	1,388.29
	977 Dinner \$ 1.583	1,546.59
6/22/2012	892 Breakfast \$ 1.583	1,412.04
	752 Lunch \$ 1.583	1,190.42
	939 Dinner \$ 1.583	1,486.44
6/23/2012	557 Breakfast \$ 1.583	881.73
	1094 Lunch \$ 1.583	1,731.80
	1031 Dinner \$ 1.583	1,632.07
6/24/2012	792 Breakfast \$ 1.583	1,253.74
	791 Lunch \$ 1.583	1,252.15
	1043 Dinner \$ 1.583	1,651.07
6/25/2012	873 Breakfast \$ 1.480	1,292.04
	1034 Lunch \$ 1.480	1,530.32
	1054 Dinner \$ 1.480	1,559.92
6/26/2012	848 Breakfast \$ 1.480	1,255.04
	874 Lunch \$ 1.480	1,293.52
	886 Dinner \$ 1.480	1,311.28
6/27/2012	857 Breakfast \$ 1.480	1,268.36
	911 Lunch \$ 1.480	1,348.28
	1086 Dinner \$ 1.480	1,607.29

TOTAL OF MEALS 19,043.00

The above items have been
 received in good condition
 and conform to specifications.

Date 6/29/12 1,268.36
 Signed DK 1,348.28
 1,607.29

Invoice Totals 29,277.51

Authorized ARAMARK Signature

Other Signature

000055


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr,
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127566
 Invoice Date: 7/6/2012
 Invoice Amount: 29,318.37

Sale Dates	Description	Amount
6/28/2012	864 Breakfast \$ 1.480	1,278.72
	793 Lunch \$ 1.480	1,173.64
	1053 Dinner \$ 1.480	1,558.44
6/29/2012	892 Breakfast \$ 1.480	1,320.16
	873 Lunch \$ 1.480	1,292.04
	995 Dinner \$ 1.480	1,472.60
6/30/2012	618 Breakfast \$ 1.583	978.29
	1037 Lunch \$ 1.583	1,641.57
	956 Dinner \$ 1.583	1,513.35
7/1/2012	768 Breakfast \$ 1.480	1,136.64
	1124 Lunch \$ 1.480	1,663.52
	979 Dinner \$ 1.480	1,448.92
7/2/2012	856 Breakfast \$ 1.480	1,266.88
	1026 Lunch \$ 1.480	1,518.48
	1006 Dinner \$ 1.480	1,488.88
7/3/2012	830 Breakfast \$ 1.480	1,228.40
	1014 Lunch \$ 1.480	1,500.72
	1055 Dinner \$ 1.480	1,561.40
7/4/2012	668 Breakfast \$ 1.480	988.64
	1174 Lunch \$ 1.480	1,737.52
	1047 Dinner \$ 1.480	1,549.56
TOTAL OF MEALS	19,628.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 7/4/12 1,228.40
 Signed [Signature] 1,500.72
 1,561.40

Invoice Totals 29,318.37

Authorized ARAMARK Signature

Julie B. Freeda

Other Signature

[Signature]

000056



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127568
Invoice Date: 7/13/2012
Invoice Amount: 29,791.19

Sale Dates	Description	Amount
7/5/2012	954 Breakfast \$ 1,480	1,411.92
	917 Lunch \$ 1,480	1,357.16
	982 Dinner \$ 1,480	1,453.36
7/6/2012	918 Breakfast \$ 1,583	1,453.19
	777 Lunch \$ 1,583	1,229.99
	1006 Dinner \$ 1,583	1,592.50
7/7/2012	543 Breakfast \$ 1,583	859.57
	1088 Lunch \$ 1,583	1,722.30
	944 Dinner \$ 1,583	1,494.35
7/8/2012	729 Breakfast \$ 1,480	1,078.92
	943 Lunch \$ 1,480	1,395.64
	1009 Dinner \$ 1,480	1,493.32
7/9/2012	958 Breakfast \$ 1,480	1,417.84
	992 Lunch \$ 1,480	1,468.16
	1024 Dinner \$ 1,480	1,515.52
7/10/2012	852 Breakfast \$ 1,480	1,260.96
	975 Lunch \$ 1,480	1,443.00
	1129 Dinner \$ 1,480	1,670.92
7/11/2012	859 Breakfast \$ 1,480	1,271.32
	1011 Lunch \$ 1,480	1,496.28
	1152 Dinner \$ 1,480	1,704.96
TOTAL OF MEALS	19,762.00	

The above items have been
received in good condition
and conform to specifications.

Date 7/11/12 1,704.96

Signed AKella

Invoice Totals 29,791.19

Authorized ARAMARK Signature

Other Signature

000057



TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

Attention: Pam Jones

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127569
Invoice Date: 7/20/2012
Invoice Amount: 29,466.13

Sale Dates	Description	Amount
7/12/2012	899 Breakfast \$ 1,480	1,330.52
	948 Lunch \$ 1,480	1,403.04
	929 Dinner \$ 1,480	1,374.92
7/13/2012	889 Breakfast \$ 1,583	1,407.29
	909 Lunch \$ 1,583	1,438.95
	853 Dinner \$ 1,583	1,350.30
7/14/2012	504 Breakfast \$ 1,583	797.83
	1104 Lunch \$ 1,583	1,747.63
	1019 Dinner \$ 1,583	1,613.08
7/15/2012	743 Breakfast \$ 1,583	1,176.17
	864 Lunch \$ 1,583	1,367.71
	1086 Dinner \$ 1,583	1,719.14
7/16/2012	911 Breakfast \$ 1,480	1,348.28
	1037 Lunch \$ 1,480	1,534.76
	901 Dinner \$ 1,480	1,333.48
7/17/2012	841 Breakfast \$ 1,583	1,331.30
	995 Lunch \$ 1,583	1,575.09
	992 Dinner \$ 1,583	1,570.34
7/18/2012	839 Breakfast \$ 1,480	1,241.72
	1029 Lunch \$ 1,480	1,522.92
	866 Dinner \$ 1,480	1,281.67
TOTAL OF MEALS	19,158.00	

The above items have been
received in good condition
and conform to specifications.

Date 7/18/12
Signed AKella

Invoice Totals 29,466.13

Authorized ARAMARK Signature

Other Signature

000058


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127571
 Invoice Date: 7/27/2012
 Invoice Amount: 28,961.33

Sale Dates	Description	Amount
7/19/2012	987 Breakfast \$ 1.583	1,562.42
	877 Lunch \$ 1.583	1,388.29
	806 Dinner \$ 1.583	1,275.90
7/20/2012	877 Breakfast \$ 1.480	1,297.96
	795 Lunch \$ 1.480	1,176.60
	1058 Dinner \$ 1.480	1,565.84
7/21/2012	497 Breakfast \$ 1.583	786.75
	1127 Lunch \$ 1.583	1,784.04
	819 Dinner \$ 1.583	1,296.48
7/22/2012	684 Breakfast \$ 1.583	1,082.77
	866 Lunch \$ 1.583	1,370.88
	1011 Dinner \$ 1.583	1,600.41
7/23/2012	823 Breakfast \$ 1.583	1,302.81
	907 Lunch \$ 1.583	1,435.78
	1082 Dinner \$ 1.583	1,712.81
7/24/2012	806 Breakfast \$ 1.583	1,275.90
	939 Lunch \$ 1.583	1,486.44
	837 Dinner \$ 1.583	1,324.97
7/25/2012	823 Breakfast \$ 1.480	1,218.04
	964 Lunch \$ 1.480	1,426.72
	1074 Dinner \$ 1.480	1,589.53
TOTAL OF MEALS		18,659.00

The above items have been
 received in good condition
 and conform to specifications.

Date: 7/25/12 1,302.81
 Signed: [Signature] 1,435.78
 1,712.81

Invoice Totals 28,961.33

Authorized ARAMARK Signature

Other Signature

000059


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127572
 Invoice Date: 8/3/2012
 Invoice Amount: 28,844.06

Attention: Pam Jones

Sale Dates	Description	Amount
7/26/2012	872 Breakfast \$ 1,480	1,290.56
	894 Lunch \$ 1,480	1,323.12
	1078 Dinner \$ 1,480	1,595.44
7/27/2012	892 Breakfast \$ 1,583	1,412.04
	700 Lunch \$ 1,583	1,108.10
	894 Dinner \$ 1,583	1,415.20
7/28/2012	511 Breakfast \$ 1,583	808.91
	1089 Lunch \$ 1,583	1,723.89
	934 Dinner \$ 1,583	1,478.52
7/29/2012	729 Breakfast \$ 1,583	1,154.01
	786 Lunch \$ 1,583	1,244.24
	1003 Dinner \$ 1,583	1,587.75
7/30/2012	871 Breakfast \$ 1,480	1,289.08
	1025 Lunch \$ 1,480	1,517.00
	1023 Dinner \$ 1,480	1,514.04
7/31/2012	836 Breakfast \$ 1,583	1,323.39
	961 Lunch \$ 1,583	1,521.26
	899 Dinner \$ 1,583	1,423.12
8/1/2012	851 Breakfast \$ 1,480	1,259.48
	940 Lunch \$ 1,480	1,391.20
	989 Dinner \$ 1,480	1,463.72
TOTAL OF MEALS	18,777.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 8/1/12
 Signed [Signature]

Invoice Totals 28,844.06

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]

000060


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127574
 Invoice Date: 8/10/2012
 Invoice Amount: 29,678.72

Sale Dates	Description	Amount
8/2/2012	893 Breakfast \$ 1.480	1,321.64
	819 Lunch \$ 1.480	1,212.12
	1092 Dinner \$ 1.480	1,616.16
8/3/2012	889 Breakfast \$ 1.583	1,407.29
	863 Lunch \$ 1.583	1,366.13
	995 Dinner \$ 1.583	1,575.09
8/4/2012	547 Breakfast \$ 1.583	865.90
	1110 Lunch \$ 1.583	1,757.13
	934 Dinner \$ 1.583	1,478.52
8/5/2012	713 Breakfast \$ 1.583	1,128.68
	784 Lunch \$ 1.583	1,241.07
	1085 Dinner \$ 1.583	1,717.56
8/6/2012	831 Breakfast \$ 1.480	1,229.88
	1091 Lunch \$ 1.480	1,614.68
	1018 Dinner \$ 1.480	1,506.64
8/7/2012	858 Breakfast \$ 1.480	1,269.84
	994 Lunch \$ 1.480	1,471.12
	1090 Dinner \$ 1.480	1,613.20
8/8/2012	825 Breakfast \$ 1.480	1,221.00
	1065 Lunch \$ 1.480	1,576.20
	1006 Dinner \$ 1.480	1,488.88
TOTAL OF MEALS	19,502.00	

The above items have been
 received in good condition
 and conform to specifications.

Date

8/8/12

Signed

AK 0000

Invoice Totals

29,678.72

Authorized ARAMARK Signature

Julia G. Greider

Other Signature

Edith L. San


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127577
 Invoice Date: 8/17/2012
 Invoice Amount: 26,933.32

Attention: Pam Jones

Sale Dates	Description	Amount
8/9/2012	891 Breakfast \$ 1.583	1,410.45
	906 Lunch \$ 1.583	1,434.20
	889 Dinner \$ 1.583	1,407.29
8/10/2012	870 Breakfast \$ 1.480	1,287.60
	733 Lunch \$ 1.480	1,084.84
	959 Dinner \$ 1.480	1,419.32
8/11/2012	510 Breakfast \$ 1.583	807.33
	1139 Lunch \$ 1.583	1,803.04
	969 Dinner \$ 1.583	1,533.93
8/12/2012	705 Breakfast \$ 1.583	1,116.02
	947 Lunch \$ 1.583	1,499.10
	1018 Dinner \$ 1.583	1,611.49
8/13/2012	858 Breakfast \$ 1.480	1,269.84
	1002 Lunch \$ 1.480	1,482.96
	1010 Dinner \$ 1.480	1,494.80
8/14/2012	841 Breakfast \$ 1.480	1,244.68
	1018 Lunch \$ 1.480	1,506.64
	1137 Dinner \$ 1.480	1,682.76
8/15/2012	854 Breakfast \$ 1.480	1,263.92
	1061 Lunch \$ 1.480	1,570.28
	1128 Dinner \$ 1.480	1,669.44
TOTAL OF MEALS	19,445.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 8/15/12 1,269.84
 Signed [Signature] 1,482.96
 1,494.80

DEPT. OF AGRICULTURE - BEEF AND PORK

(2,666.60)

Invoice Totals 26,933.32

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127580
 Invoice Date: 8/24/2012
 Invoice Amount: 28,876.26

Sale Dates		Description		Amount
8/16/2012	848	Breakfast	\$ 1.583	1,342.38
	917	Lunch	\$ 1.583	1,451.61
	867	Dinner	\$ 1.583	1,372.46
8/17/2012	862	Breakfast	\$ 1.480	1,275.76
	1127	Lunch	\$ 1.480	1,667.96
	775	Dinner	\$ 1.480	1,147.00
8/18/2012	482	Breakfast	\$ 1.480	713.36
	1131	Lunch	\$ 1.480	1,673.88
	996	Dinner	\$ 1.480	1,474.08
8/19/2012	677	Breakfast	\$ 1.583	1,071.69
	782	Lunch	\$ 1.583	1,237.91
	1064	Dinner	\$ 1.583	1,684.31
8/20/2012	881	Breakfast	\$ 1.480	1,303.88
	1033	Lunch	\$ 1.480	1,528.84
	923	Dinner	\$ 1.480	1,366.04
8/21/2012	793	Breakfast	\$ 1.480	1,173.64
	998	Lunch	\$ 1.480	1,477.04
	1042	Dinner	\$ 1.480	1,542.16
8/22/2012	806	Breakfast	\$ 1.583	1,275.90
	1029	Lunch	\$ 1.583	1,628.91
	927	Dinner	\$ 1.583	1,467.45
TOTAL OF MEALS		18,960.00		

The above items have been
 received in good condition
 and conform to specifications.

Date 8/22/12

Signed [Signature]

Invoice Totals 28,876.26

Authorized ARAMARK Signature

[Signature: Julie K. Greeder]

Other Signature

[Signature: Edith J. Sam]



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127581
Invoice Date: 8/31/2012
Invoice Amount: 28,746.69

Attention: Pam Jones

Sale Dates	Description	Amount
8/23/2012	804 Breakfast \$ 1.480	1,189.92
	977 Lunch \$ 1.480	1,445.96
	937 Dinner \$ 1.480	1,386.76
8/24/2012	846 Breakfast \$ 1.480	1,252.08
	898 Lunch \$ 1.480	1,329.04
	1087 Dinner \$ 1.480	1,608.76
8/25/2012	446 Breakfast \$ 1.583	706.02
	1135 Lunch \$ 1.583	1,796.71
	868 Dinner \$ 1.583	1,374.04
8/26/2012	668 Breakfast \$ 1.480	988.64
	935 Lunch \$ 1.480	1,383.80
	1052 Dinner \$ 1.480	1,556.96
8/27/2012	873 Breakfast \$ 1.480	1,292.04
	949 Lunch \$ 1.480	1,404.52
	1109 Dinner \$ 1.480	1,641.32
8/28/2012	834 Breakfast \$ 1.480	1,234.32
	991 Lunch \$ 1.480	1,466.68
	890 Dinner \$ 1.480	1,317.20
8/29/2012	830 Breakfast \$ 1.480	1,228.40
	1023 Lunch \$ 1.480	1,514.04
	1101 Dinner \$ 1.480	1,629.48
TOTAL OF MEALS	19,253.00	

The above items have been
received in good condition
and conform to specifications.

Date 8/29/12
Signed AKC

Invoice Totals 28,746.69

Authorized ARAMARK Signature

Julie K. Meeder

Other Signature

Edith L. Sauer



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127584
Invoice Date: 9/7/2012
Invoice Amount: 29,492.27

Attention: Pam Jones

Sale Dates	Description	Amount
8/30/2012	851 Breakfast \$ 1.480	1,259.48
	1090 Lunch \$ 1.480	1,613.20
	1080 Dinner \$ 1.480	1,598.40
8/31/2012	918 Breakfast \$ 1.583	1,453.19
	758 Lunch \$ 1.583	1,199.91
	942 Dinner \$ 1.583	1,491.19
9/1/2012	528 Breakfast \$ 1.480	781.44
	1155 Lunch \$ 1.480	1,709.40
	980 Dinner \$ 1.480	1,450.40
9/2/2012	685 Breakfast \$ 1.583	1,084.36
	893 Lunch \$ 1.583	1,413.62
	1023 Dinner \$ 1.583	1,619.41
9/3/2012	799 Breakfast \$ 1.480	1,182.52
	1005 Lunch \$ 1.480	1,487.40
	1084 Dinner \$ 1.480	1,604.32
9/4/2012	925 Breakfast \$ 1.480	1,369.00
	1015 Lunch \$ 1.480	1,502.20
	962 Dinner \$ 1.480	1,423.76
9/5/2012	871 Breakfast \$ 1.480	1,289.08
	971 Lunch \$ 1.480	1,437.08
	1029 Dinner \$ 1.480	1,522.91

The above items have been
received in good condition
and conform to specifications.

Date 9/5/12
1,423.76

Signed _____
1,289.08
1,437.08
1,522.91

TOTAL OF MEALS 19,564.00

Invoice Totals 29,492.27

Authorized ARAMARK Signature

Julie B. Inceda

Other Signature

Ed H. H.

000065


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127586
 Invoice Date: 9/14/2012
 Invoice Amount: 30,138.42

Attention: Pam Jones

Sale Dates	Description	Amount
9/6/2012	892 Breakfast \$ 1.480	1,320.16
	859 Lunch \$ 1.480	1,271.32
	1080 Dinner \$ 1.480	1,598.40
9/7/2012	991 Breakfast \$ 1.480	1,466.68
	973 Lunch \$ 1.480	1,440.04
	1008 Dinner \$ 1.480	1,491.84
9/8/2012	531 Breakfast \$ 1.583	840.57
	1116 Lunch \$ 1.583	1,766.63
	945 Dinner \$ 1.583	1,495.94
9/9/2012	681 Breakfast \$ 1.583	1,078.02
	843 Lunch \$ 1.583	1,334.47
	1097 Dinner \$ 1.583	1,736.55
9/10/2012	878 Breakfast \$ 1.480	1,299.44
	1135 Lunch \$ 1.480	1,679.80
	1004 Dinner \$ 1.480	1,485.92
9/11/2012	841 Breakfast \$ 1.480	1,244.68
	1047 Lunch \$ 1.480	1,549.56
	1178 Dinner \$ 1.480	1,743.44
9/12/2012	838 Breakfast \$ 1.480	1,240.24
	1134 Lunch \$ 1.480	1,678.32
	930 Dinner \$ 1.480	1,376.40
TOTAL OF MEALS	20,001.00	

The above items have been
 received in good condition
 and conform to specifications.
 Date 9/15/12

Signed _____

Invoice Totals 30,138.42

Authorized ARAMARK Signature

Julie K. Jaleeda

Other Signature

Edith L. Sam



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WY 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127587
Invoice Date: 9/21/2012
Invoice Amount: 26,852.37

Sale Dates	Description	Amount
9/13/2012	902 Breakfast \$ 1,480	1,334.96
	853 Lunch \$ 1,480	1,262.44
	903 Dinner \$ 1,480	1,336.44
9/14/2012	895 Breakfast \$ 1,583	1,416.79
	719 Lunch \$ 1,583	1,138.18
	955 Dinner \$ 1,583	1,511.77
9/15/2012	522 Breakfast \$ 1,480	772.56
	930 Lunch \$ 1,480	1,376.40
	857 Dinner \$ 1,480	1,268.36
9/16/2012	684 Breakfast \$ 1,480	1,012.32
	738 Lunch \$ 1,480	1,092.24
	916 Dinner \$ 1,480	1,355.68
9/17/2012	1267 Breakfast \$ 1,480	1,875.16
	1213 Lunch \$ 1,480	1,795.24
	1180 Dinner \$ 1,480	1,746.40
9/18/2012	1180 Breakfast \$ 1,480	1,746.40
	1031 Lunch \$ 1,480	1,525.88
	1129 Dinner \$ 1,480	1,670.92
9/19/2012	866 Breakfast \$ 1,480	1,281.68
	1069 Lunch \$ 1,480	1,582.12
	1123 Dinner \$ 1,480	1,662.04
TOTAL OF MEALS	19,932.00	

The above items have been
received in good condition
and conform to specifications.

Date 9/19/12

Signed [Signature]

DEPT. OF AGRICULTURE - BEEF AND PORK

(2,911.60)

Invoice Totals

26,852.37

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]

000067


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127599
 Invoice Date: 10/5/2012
 Invoice Amount: 29,575.47

Attention: Pam Jones

Sale Dates	Description	Amount
9/27/2012	885 Breakfast \$ 1.480	1,309.80
	936 Lunch \$ 1.480	1,385.28
	905 Dinner \$ 1.480	1,339.40
9/28/2012	907 Breakfast \$ 1.480	1,342.36
	896 Lunch \$ 1.480	1,326.08
	1129 Dinner \$ 1.480	1,670.92
9/29/2012	494 Breakfast \$ 1.583	782.00
	1144 Lunch \$ 1.583	1,810.95
	882 Dinner \$ 1.583	1,396.21
9/30/2012	707 Breakfast \$ 1.583	1,119.18
	929 Lunch \$ 1.583	1,470.61
	1066 Dinner \$ 1.583	1,687.48
10/1/2012	873 Breakfast \$ 1.480	1,292.04
	962 Lunch \$ 1.480	1,423.76
	1120 Dinner \$ 1.480	1,657.60
10/2/2012	866 Breakfast \$ 1.480	1,281.68
	1019 Lunch \$ 1.480	1,508.12
	901 Dinner \$ 1.480	1,333.48
10/3/2012	880 Breakfast \$ 1.480	1,302.40
	997 Lunch \$ 1.480	1,475.56
	1122 Dinner \$ 1.480	1,660.56

The above items have been
 received in good condition
 and conform to specifications.

Date 10/3/12 1,281.68
 Signed [Signature] 1,508.12
 1,333.48

TOTAL OF MEALS 19,620.00

Invoice Totals 29,575.47

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]

000068


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127590
 Invoice Date: 9/28/2012
 Invoice Amount: 27,458.19

Attention: Pam Jones

Sale Dates		Description		Amount
9/20/2012	899	Breakfast	\$ 1.480	1,330.52
	583	Lunch	\$ 1.480	862.84
	812	Dinner	\$ 1.480	1,201.76
9/21/2012	844	Breakfast	\$ 1.480	1,249.12
	934	Lunch	\$ 1.480	1,382.32
	807	Dinner	\$ 1.480	1,194.36
9/22/2012	501	Breakfast	\$ 1.583	793.08
	1102	Lunch	\$ 1.583	1,744.47
	896	Dinner	\$ 1.583	1,418.37
9/23/2012	608	Breakfast	\$ 1.583	962.46
	729	Lunch	\$ 1.583	1,154.01
	1047	Dinner	\$ 1.583	1,657.40
9/24/2012	791	Breakfast	\$ 1.480	1,170.68
	1108	Lunch	\$ 1.480	1,639.84
	903	Dinner	\$ 1.480	1,336.44
9/25/2012	794	Breakfast	\$ 1.480	1,175.12
	1020	Lunch	\$ 1.480	1,509.60
	993	Dinner	\$ 1.480	1,469.64
9/26/2012	832	Breakfast	\$ 1.480	1,231.36
	1041	Lunch	\$ 1.480	1,540.68
	969	Dinner	\$ 1.480	1,434.12

The above items have been
 received in good condition
 and conform to specifications.

Date 9/26/12

Signed W. K. Olan

TOTAL OF MEALS 18,213.00

Invoice Totals 27,458.19

Authorized ARAMARK Signature

Julie G. Grede

Other Signature

E. H. H.


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Pam Jones

Invoice Number: 6610127602
 Invoice Date: 10/19/2012
 Invoice Amount: 28,737.16

Sale Dates	Description	Amount
10/11/2012	935 Breakfast \$ 1.480	1,383.80
	772 Lunch \$ 1.480	1,142.56
	1091 Dinner \$ 1.480	1,614.68
10/12/2012	901 Breakfast \$ 1.480	1,333.48
	899 Lunch \$ 1.480	1,330.52
	997 Dinner \$ 1.480	1,475.56
10/13/2012	482 Breakfast \$ 1.480	713.36
	1094 Lunch \$ 1.480	1,619.12
	918 Dinner \$ 1.480	1,358.64
10/14/2012	665 Breakfast \$ 1.480	984.20
	792 Lunch \$ 1.480	1,172.16
	1058 Dinner \$ 1.480	1,565.84
10/15/2012	875 Breakfast \$ 1.480	1,295.00
	1068 Lunch \$ 1.480	1,580.64
	982 Dinner \$ 1.480	1,453.36
10/16/2012	836 Breakfast \$ 1.480	1,237.28
	987 Lunch \$ 1.480	1,460.76
	1143 Dinner \$ 1.480	1,691.64
10/17/2012	821 Breakfast \$ 1.480	1,215.08
	1127 Lunch \$ 1.480	1,667.96
	974 Dinner \$ 1.480	1,441.52
TOTAL OF MEALS	19,417.00	

The above items have been
 received in good condition
 and conform to specifications.

Date 10/19/12

Signed [Signature]

Invoice Totals 28,737.16

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127601
 Invoice Date: 10/12/2012
 Invoice Amount: 28,749.70

Attention: Pam Jones

Sale Dates	Description	Amount
10/4/2012	859 Breakfast \$ 1.480	1,271.32
	1054 Lunch \$ 1.480	1,559.92
	1123 Dinner \$ 1.480	1,662.04
10/5/2012	883 Breakfast \$ 1.480	1,306.84
	778 Lunch \$ 1.480	1,151.44
	935 Dinner \$ 1.480	1,383.80
10/6/2012	506 Breakfast \$ 1.480	748.88
	1136 Lunch \$ 1.480	1,681.28
	953 Dinner \$ 1.480	1,410.44
10/7/2012	744 Breakfast \$ 1.583	1,177.75
	751 Lunch \$ 1.583	1,188.83
	1012 Dinner \$ 1.583	1,602.00
10/8/2012	799 Breakfast \$ 1.480	1,182.52
	1091 Lunch \$ 1.480	1,614.68
	1054 Dinner \$ 1.480	1,559.92
10/9/2012	891 Breakfast \$ 1.480	1,318.68
	953 Lunch \$ 1.480	1,410.44
	923 Dinner \$ 1.480	1,366.04
10/10/2012	891 Breakfast \$ 1.480	1,318.68
	927 Lunch \$ 1.480	1,371.96
	988 Dinner \$ 1.480	1,462.24

The above items have been
 received in good condition
 and conform to specifications.

Date 10/10/12

Signed [Signature]

TOTAL OF MEALS 19,251.00

Invoice Totals 28,749.70

Authorized ARAMARK Signature

[Signature]

Other Signature

[Signature]



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Lockbox
PO Box 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
Route 250 South
Huttonsville, WV 26273

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127605
Invoice Date: 10/26/2012
Invoice Amount: 28,680.81

Attention: Pam Jones

Sale Dates	Description	Amount
10/18/2012	883 Breakfast \$ 1.583	1,397.79
	726 Lunch \$ 1.583	1,149.26
	867 Dinner \$ 1.583	1,372.46
10/19/2012	893 Breakfast \$ 1.480	1,321.64
	731 Lunch \$ 1.480	1,081.88
	962 Dinner \$ 1.480	1,423.76
10/20/2012	508 Breakfast \$ 1.583	804.16
	1141 Lunch \$ 1.583	1,806.20
	887 Dinner \$ 1.583	1,404.12
10/21/2012	717 Breakfast \$ 1.583	1,135.01
	873 Lunch \$ 1.583	1,381.96
	1113 Dinner \$ 1.583	1,761.88
10/22/2012	858 Breakfast \$ 1.480	1,269.84
	1006 Lunch \$ 1.480	1,488.88
	948 Dinner \$ 1.480	1,403.04
10/23/2012	822 Breakfast \$ 1.480	1,216.56
	996 Lunch \$ 1.480	1,474.08
	1114 Dinner \$ 1.480	1,648.72
10/24/2012	793 Breakfast \$ 1.480	1,173.64
	1006 Lunch \$ 1.480	1,488.88
	998 Dinner \$ 1.480	1,477.04
TOTAL OF MEALS	18,842.00	

Invoice Totals 28,680.81

Authorized ARAMARK Signature

Juliet K. Greeda

Other Signature

Ed L. Smith



INVOICE

Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Lockbox
 PO Box 406019
 Atlanta, GA 30384-6019

TO:
 Huttonsville Correctional Ctr.
 Route 250 South
 Huttonsville, WV 26273

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127606
 Invoice Date: 11/2/2012
 Invoice Amount: 27,803.57

Attention: Pam Jones

Sale Dates	Description	Amount
10/25/2012	878 Breakfast \$ 1.480	1,299.44
	926 Lunch \$ 1.480	1,370.48
	924 Dinner \$ 1.480	1,367.52
10/26/2012	901 Breakfast \$ 1.480	1,333.48
	984 Lunch \$ 1.480	1,456.32
	868 Dinner \$ 1.480	1,284.64
10/27/2012	538 Breakfast \$ 1.480	796.24
	1159 Lunch \$ 1.480	1,715.32
	1012 Dinner \$ 1.480	1,497.76
10/28/2012	705 Breakfast \$ 1.583	1,116.02
	781 Lunch \$ 1.583	1,236.32
	1049 Dinner \$ 1.583	1,660.57
10/29/2012	839 Breakfast \$ 1.480	1,241.72
	1064 Lunch \$ 1.480	1,574.72
	970 Dinner \$ 1.480	1,435.60
10/30/2012	874 Breakfast \$ 1.480	1,293.52
	1036 Lunch \$ 1.480	1,533.28
	1150 Dinner \$ 1.480	1,702.00
10/31/2012	1006 Breakfast \$ 1.480	1,488.88
	1048 Lunch \$ 1.480	1,551.04
	1123 Dinner \$ 1.480	1,662.04

TOTAL OF MEALS 19,835.00

DEPT. OF AGRICULTURE - BEEF AND PORK

(1,813.34)

Invoice Totals

27,803.57

Authorized ARAMARK Signature

Julia G. Gaeede

Other Signature

EMH

000073

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127470
Invoice Date: 11/04/2011
Amount Due: 28026.43

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
10/27/2011	ALL MEALS, INMATES MEALS - 2591 Meals @ 1.5380 ea.	3984.96
10/28/2011	ALL MEALS, INMATES MEALS - 2561 Meals @ 1.5380 ea.	3938.82
10/29/2011	ALL MEALS, INMATES MEALS - 2337 Meals @ 1.6270 ea.	3802.30
10/30/2011	ALL MEALS, INMATES MEALS - 2366 Meals @ 1.6270 ea.	3849.48
10/31/2011	ALL MEALS, INMATES MEALS - 2736 Meals @ 1.5380 ea.	4207.97
11/01/2011	ALL MEALS, INMATES MEALS - 2735 Meals @ 1.5380 ea.	4206.43
11/02/2011	ALL MEALS, INMATES MEALS - 2807 Meals @ 1.4380 ea.	4036.47

PRINTED INVOICE

Sub Total -> 28026.43
Sales Tax -> 0.00
Total Amount Due -> 28026.43

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Ed L. Sauer

Other Signature _____

The above items have been
received in good condition
and conform to specifications.

Date 11/2/11

Signed UK Olla

000074

I N V O I C E

Correctional Services

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORRECTIONAL SERVICES

P.O. BOX 406019

Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.

ROUTE 250 SOUTH

BOX 1

Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127471

Invoice Date: 11/11/2011

Amount Due: 27859.95

For additional information on this Invoice, please call

ED SAUER

(304) 335-4801

Sale Date	Description	Amount
11/03/2011	ALL MEALS, INMATES MEALS - 2616 Meals @ 1.5380 ea.	4023.41
11/04/2011	ALL MEALS, INMATES MEALS - 2524 Meals @ 1.5380 ea.	3881.91
11/05/2011	ALL MEALS, INMATES MEALS - 2440 Meals @ 1.5380 ea.	3752.72
11/06/2011	ALL MEALS, INMATES MEALS - 2570 Meals @ 1.4380 ea.	3695.66
11/07/2011	ALL MEALS, INMATES MEALS - 2775 Meals @ 1.5380 ea.	4267.95
11/08/2011	ALL MEALS, INMATES MEALS - 2833 Meals @ 1.4380 ea.	4073.85
11/09/2011	ALL MEALS, INMATES MEALS - 2896 Meals @ 1.4380 ea.	4164.45

The above items have been
received in good condition
and conform to specifications.

Date 11/9/11

Signed 

PRINTED INVOICE

Sub Total -> 27859.95

Sales Tax -> 0.00

Total Amount Due -> 27859.95

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ NoPayment made by ☐ Cash Deposit Date☐ Check Check No. Check Date

Amount of Check Number of Invoice(s) Paid

Authorized ARAMARK Signature 

Other Signature

000075

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127473
Invoice Date: 11/18/2011
Amount Due: 27249.53

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
11/10/2011	ALL MEALS, INMATES MEALS - 2582 Meals @ 1.5380 ea.	3971.12
11/11/2011	ALL MEALS, INMATES MEALS - 2318 Meals @ 1.5380 ea.	3565.08
11/12/2011	ALL MEALS, INMATES MEALS - 2549 Meals @ 1.5380 ea.	3920.36
11/13/2011	ALL MEALS, INMATES MEALS - 2525 Meals @ 1.5380 ea.	3883.45
11/14/2011	ALL MEALS, INMATES MEALS - 2838 Meals @ 1.4380 ea.	4081.04
11/15/2011	ALL MEALS, INMATES MEALS - 2767 Meals @ 1.4380 ea.	3978.95
11/16/2011	ALL MEALS, INMATES MEALS - 2677 Meals @ 1.4380 ea.	3849.53

The above items have been
received in good condition
and conform to specifications.

PRINTED INVOICE

Sub Total -> 27249.53
Sales Tax -> 0.00
Total Amount Due -> 27249.53

Date 11/16/11
Signed AKelley

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed L. Sauer Other Signature _____

000076

I N V O I C E:
Correctional Services:

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY:

Invoice Number: 6610127474
Invoice Date: 11/25/2011
Amount Due: 26760.32

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
11/17/2011	ALL MEALS, INMATES MEALS - 2617 Meals @ 1.5380 ea.	4024.95
11/18/2011	ALL MEALS, INMATES MEALS - 2570 Meals @ 1.4380 ea.	3695.66
11/19/2011	ALL MEALS, INMATES MEALS - 2291 Meals @ 1.6270 ea.	3727.46
11/20/2011	ALL MEALS, INMATES MEALS - 2389 Meals @ 1.5380 ea.	3674.28
11/21/2011	ALL MEALS, INMATES MEALS - 2508 Meals @ 1.5380 ea.	3857.30
11/22/2011	ALL MEALS, INMATES MEALS - 2372 Meals @ 1.6270 ea.	3859.24
11/23/2011	ALL MEALS, INMATES MEALS - 2727 Meals @ 1.4380 ea.	3921.43

The above items have been
received in good condition
and conform to specifications.

PRINTED INVOICE

Sub Total -> 26760.32
Sales Tax -> 0.00
Total Amount Due -> 26760.32

Date 11/23/11
Signed [Signature]

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Edel L Sauer Other Signature _____

I N V O I C E

Correctional Services

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORRECTIONAL SERVICES

P.O. BOX 406019

Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.

ROUTE 250 SOUTH

BOX 1

Huttonsville, WV 26273-

Attention: PAM JONES

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127476

Invoice Date: 12/02/2011

Amount Due: 27491.61

For additional information on this Invoice, please call

ED SAUER

(304) 335-4801

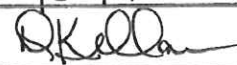
Sale Date	Description	Amount
11/24/2011	ALL MEALS, INMATES MEALS - 2776 Meals @ 1.4380 ea.	3991.89
11/25/2011	ALL MEALS, INMATES MEALS - 2172 Meals @ 1.6270 ea.	3533.84
11/26/2011	ALL MEALS, INMATES MEALS - 2736 Meals @ 1.5380 ea.	4207.97
11/27/2011	ALL MEALS, INMATES MEALS - 2387 Meals @ 1.6270 ea.	3883.65
11/28/2011	ALL MEALS, INMATES MEALS - 2820 Meals @ 1.5380 ea.	4337.16
11/29/2011	ALL MEALS, INMATES MEALS - 2640 Meals @ 1.5380 ea.	4060.32
11/30/2011	ALL MEALS, INMATES MEALS - 2728 Meals @ 1.4380 ea.	3922.86
11/30/2011	State Pork for November 2011 2 Pigs 544 lbs x .82 = 446.08	(446.08)

The above items have been
received in good condition
and conform to specifications.

Date

11/30/11

Signed



---- Continued ----

000078

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY:

Attention: PAM JONES

Invoice Number: 6610127478
Invoice Date: 12/09/2011
Amount Due: 27530.87

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
12/01/2011	ALL MEALS, INMATES MEALS - 2686 Meals @ 1.4380 ea.	3862.47
12/02/2011	ALL MEALS, INMATES MEALS - 2637 Meals @ 1.4380 ea.	3792.01
12/03/2011	ALL MEALS, INMATES MEALS - 2363 Meals @ 1.6270 ea.	3844.60
12/04/2011	ALL MEALS, INMATES MEALS - 2474 Meals @ 1.5380 ea.	3805.01
12/05/2011	ALL MEALS, INMATES MEALS - 2835 Meals @ 1.4380 ea.	4076.73
12/06/2011	ALL MEALS, INMATES MEALS - 2770 Meals @ 1.5380 ea.	4260.26
12/07/2011	ALL MEALS, INMATES MEALS - 2705 Meals @ 1.4380 ea.	3889.79

The above items have been
received in good condition
and conform to specifications.

Date 12/7/11

Signed Ed Sauer

PRINTED INVOICE

Sub Total -> 27530.87
Sales Tax -> 0.00
Total Amount Due -> 27530.87

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed Sauer Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127481
Invoice Date: 12/16/2011
Amount Due: 27256.86

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
12/08/2011	ALL MEALS, INMATES MEALS - 2538 Meals @ 1.5380 ea.	3903.44
12/09/2011	ALL MEALS, INMATES MEALS - 2611 Meals @ 1.5380 ea.	4015.72
12/10/2011	ALL MEALS, INMATES MEALS - 2478 Meals @ 1.5380 ea.	3811.16
12/11/2011	ALL MEALS, INMATES MEALS - 2575 Meals @ 1.5380 ea.	3960.35
12/12/2011	ALL MEALS, INMATES MEALS - 2718 Meals @ 1.4380 ea.	3908.48
12/13/2011	ALL MEALS, INMATES MEALS - 2552 Meals @ 1.5380 ea.	3924.98
12/14/2011	ALL MEALS, INMATES MEALS - 2427 Meals @ 1.5380 ea.	3732.73

The above items have been
received in good condition
and conform to specifications.

Date 12/14/11
Signed Ed L. Sam

PRINTED INVOICE

Sub Total -> 27256.86
Sales Tax -> 0.00
Total Amount Due -> 27256.86

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Ed L. Sam Other Signature _____

000089

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:
Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: PAM JONES

Invoice Number: 6610127483
Invoice Date: 12/23/2011
Amount Due: 26363.51

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
12/15/2011	ALL MEALS, INMATES MEALS - 2347 Meals @ 1.6270 ea.	3818.57
12/16/2011	ALL MEALS, INMATES MEALS - 2153 Meals @ 1.6270 ea.	3502.93
12/17/2011	ALL MEALS, INMATES MEALS - 2326 Meals @ 1.6270 ea.	3784.40
12/18/2011	ALL MEALS, INMATES MEALS - 2205 Meals @ 1.6270 ea.	3587.54
12/19/2011	ALL MEALS, INMATES MEALS - 2542 Meals @ 1.5380 ea.	3909.60
12/20/2011	ALL MEALS, INMATES MEALS - 2508 Meals @ 1.5380 ea.	3857.30
12/21/2011	ALL MEALS, INMATES MEALS - 2399 Meals @ 1.6270 ea.	3903.17

The above items have been
received in good condition
and conform to specifications.

Date 12/21/11

Signed [Signature]

PRINTED INVOICE

Sub Total -> 26363.51
Sales Tax -> 0.00
Total Amount Due -> 26363.51

Tax Exemption Number: 556000833 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Edith A. Sauer Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORRECTIONAL SERVICES
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Huttonsville Correctional Ctr.
ROUTE 250 SOUTH
BOX 1
Huttonsville, WV 26273-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 6610127485
Invoice Date: 12/30/2011
Amount Due: 24012.32

Attention: PAM JONES

For additional information on this Invoice, please call
ED SAUER (304) 335-4801

Sale Date	Description	Amount
12/22/2011	ALL MEALS, INMATES MEALS - 2160 Meals @ 1.6270 ea.	3514.32
12/23/2011	ALL MEALS, INMATES MEALS - 2438 Meals @ 1.5380 ea.	3749.64
12/24/2011	ALL MEALS, INMATES MEALS - 2171 Meals @ 1.6270 ea.	3532.22
12/25/2011	ALL MEALS, INMATES MEALS - 2336 Meals @ 1.5380 ea.	3592.77
12/26/2011	ALL MEALS, INMATES MEALS - 2282 Meals @ 1.6270 ea.	3712.81
12/27/2011	ALL MEALS, INMATES MEALS - 2367 Meals @ 1.6270 ea.	3851.11
12/28/2011	ALL MEALS, INMATES MEALS - 2598 Meals @ 1.5380 ea.	3995.72
12/28/2011	State beef for the month of December 2011 2 beef 1259lb x 1.53 = 1926.27 HL&T 40LB X .25 = 10.00	(1936.27)

The above items have been
received in good condition
and conform to specifications.

Date 12/30/11Signed AKella

--- Continued ---

DEC 08 2011


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000307
 Invoice Date: 10/12/2011
 Invoice Amount: \$9,271.90

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
10/6/2011	341 Breakfast \$ 1.257	428.64 ✓
	410 Lunch \$ 1.257	515.37 ✓
	392 Dinner \$ 1.257	492.74 ✓
10/7/2011	262 Breakfast \$ 1.257	329.33 ✓
	413 Lunch \$ 1.257	519.14 ✓
	405 Dinner \$ 1.257	509.09 ✓
10/8/2011	289 Breakfast \$ 1.317	380.61 ✓
	217 Lunch \$ 1.317	285.79 ✓
	394 Dinner \$ 1.317	518.90 ✓
10/9/2011	209 Breakfast \$ 1.317	275.25 ✓
	315 Lunch \$ 1.317	414.86 ✓
	368 Dinner \$ 1.317	484.66 ✓
10/10/2011	215 Breakfast \$ 1.317	283.15 ✓
	379 Lunch \$ 1.317	499.14 ✓
	384 Dinner \$ 1.317	505.73 ✓
10/11/2011	307 Breakfast \$ 1.257	385.90 ✓
	387 Lunch \$ 1.257	486.46 ✓
	415 Dinner \$ 1.257	521.66 ✓
10/12/2011	354 Breakfast \$ 1.257	444.98 ✓
	392 Lunch \$ 1.257	492.74 ✓
	396 Dinner \$ 1.257	497.77 ✓
TOTAL OF MEALS	7,244.00	

Invoice Totals: 9,271.90

Authorized ARAMARK Signature

Julie K. Greede

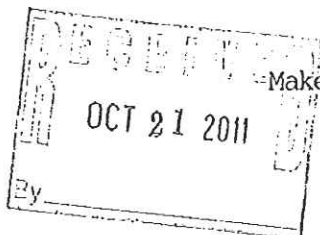
Other Signature

[Signature]

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

12/8/11 *Martha Say*
 Date Name

I N V O I C E
Correctional Services



Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000306

Invoice Date: 10/05/2011

Amount Due: 9007.54

112529696

[Handwritten Signature]

Sale Date	Description	Amount
09/29/2011	breakfast, breakfast - 269 Meals @ 1.2570 ea.	338.13 ✓
09/29/2011	lunch, Lunch Inmate Meals - 362 Meals @ 1.2570 ea.	455.03 ✓
09/29/2011	dinner, Dinner Inmate Meals - 436 Meals @ 1.2570 ea.	548.05 ✓
09/30/2011	breakfast, breakfast - 338 Meals @ 1.2570 ea.	424.87 ✓
09/30/2011	lunch, Lunch Inmate Meals - 390 Meals @ 1.2570 ea.	490.23 ✓
09/30/2011	dinner, Dinner Inmate Meals - 405 Meals @ 1.2570 ea.	509.09 ✓
10/01/2011	breakfast, breakfast - 231 Meals @ 1.3170 ea.	304.23 ✓
10/01/2011	lunch, Lunch Inmate Meals - 239 Meals @ 1.3170 ea.	314.76 ✓
10/01/2011	dinner, Dinner Inmate Meals - 354 Meals @ 1.3170 ea.	466.22 ✓
10/02/2011	breakfast, breakfast - 203 Meals @ 1.3170 ea.	267.35 ✓

I hereby certify that the items listed hereon have been received and approved for payment.

10/24/11 *Maria Sany*

----- Continued -----

Date

Name

000084

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000306
Invoice Date: 10/05/2011
Page No. 2

Sale Date	Description	Amount
10/02/2011	lunch, Lunch Inmate Meals - 399 Meals @ 1.3170 ea.	525.48 /
10/02/2011	dinner, Dinner Inmate Meals - 335 Meals @ 1.3170 ea.	441.20 /
10/03/2011	breakfast, breakfast - 300 Meals @ 1.2570 ea.	377.10 /
10/03/2011	lunch, Lunch Inmate Meals - 414 Meals @ 1.2570 ea.	520.40 /
10/03/2011	dinner, Dinner Inmate Meals - 369 Meals @ 1.2570 ea.	463.83 /
10/04/2011	breakfast, breakfast - 260 Meals @ 1.3170 ea.	342.42 /
10/04/2011	lunch, Lunch Inmate Meals - 300 Meals @ 1.3170 ea.	395.10 /
10/04/2011	dinner, Dinner Inmate Meals - 394 Meals @ 1.3170 ea.	518.90 /
10/05/2011	breakfast, breakfast - 263 Meals @ 1.3170 ea.	346.37 /
10/05/2011	lunch, Lunch Inmate Meals - 401 Meals @ 1.3170 ea.	528.12 /

----- Continued -----

000085

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center

L

J

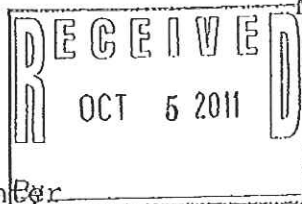
000086

I 12495218

I N V O I C E
Correctional Services

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000304
Invoice Date: 09/28/2011
Amount Due: 9007.24

Sale Date	Description	Amount
09/22/2011	breakfast, breakfast - 360 Meals @ 1.2570 ea.	452.52 ✓
09/22/2011	lunch, Lunch Inmate Meals - 364 Meals @ 1.2570 ea.	457.55 ✓
09/22/2011	dinner, Dinner Inmate Meals - 352 Meals @ 1.2570 ea.	442.46 ✓
09/23/2011	breakfast, breakfast - 234 Meals @ 1.3170 ea.	308.18 ✓
09/23/2011	lunch, Lunch Inmate Meals - 377 Meals @ 1.3170 ea.	496.51 ✓
09/23/2011	dinner, Dinner Inmate Meals - 367 Meals @ 1.3170 ea.	483.34 ✓
09/24/2011	breakfast, breakfast - 295 Meals @ 1.3170 ea.	388.52 ✓
09/24/2011	lunch, Lunch Inmate Meals - 302 Meals @ 1.3170 ea.	397.73 ✓
09/24/2011	dinner, Dinner Inmate Meals - 329 Meals @ 1.3170 ea.	433.29 ✓
09/25/2011	breakfast, breakfast - 204 Meals @ 1.3170 ea.	268.67 ✓

----- Continued -----

"I hereby certify that the items listed hereon have been received and approved for payment."

10/5/11 Martha Sump
Date Name

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000304
Invoice Date: 09/28/2011
Page No. 2

Sale Date	Description	Amount
09/25/2011	lunch, Lunch Inmate Meals - 361 Meals @ 1.3170 ea.	475.44 ✓
09/25/2011	dinner, Dinner Inmate Meals - 352 Meals @ 1.3170 ea.	463.58 ✓
09/26/2011	breakfast, breakfast - 298 Meals @ 1.2570 ea.	374.59 ✓
09/26/2011	lunch, Lunch Inmate Meals - 367 Meals @ 1.2570 ea.	461.32 ✓
09/26/2011	dinner, Dinner Inmate Meals - 411 Meals @ 1.2570 ea.	516.63 ✓
09/27/2011	breakfast, breakfast - 267 Meals @ 1.2570 ea.	335.62 ✓
09/27/2011	lunch, Lunch Inmate Meals - 398 Meals @ 1.2570 ea.	500.29 ✓
09/27/2011	dinner, Dinner Inmate Meals - 382 Meals @ 1.2570 ea.	480.17 ✓
09/28/2011	breakfast, breakfast - 277 Meals @ 1.2570 ea.	348.19 ✓
09/28/2011	lunch, Lunch Inmate Meals - 421 Meals @ 1.2570 ea.	529.20 ✓

----- Continued -----

000088

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000304
Invoice Date: 09/28/2011
Page No. 3

Sale Date	Description	Amount
09/28/2011	dinner, Dinner Inmate Meals - 313 Meals @ 1.2570 ea.	393.44✓

PRINTED INVOICE

Sub Total -> 9007.24
Sales Tax -> 0.00
Total Amount Due -> 9007.24

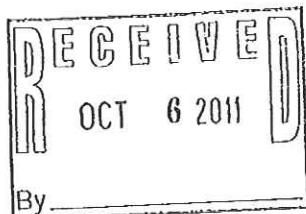
Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ No

Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Roxan Bowers Other Signature _____

000089



INVOICE

Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

I/2496369

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000302
Invoice Date: 09/21/2011
Amount Due: 9650.84

Sale Date	Description	Amount
09/15/2011	breakfast, breakfast - 375 Meals @ 1.2570 ea.	471.38 ✓
09/15/2011	lunch, Lunch Inmate Meals - 428 Meals @ 1.2570 ea.	538.00 ✓
09/15/2011	dinner, Dinner Inmate Meals - 360 Meals @ 1.2570 ea.	452.52 ✓
09/16/2011	breakfast, breakfast - 250 Meals @ 1.3170 ea.	329.25 ✓
09/16/2011	lunch, Lunch Inmate Meals - 315 Meals @ 1.3170 ea.	414.86 ✓
09/16/2011	dinner, Dinner Inmate Meals - 374 Meals @ 1.3170 ea.	492.56 ✓
09/17/2011	breakfast, breakfast - 210 Meals @ 1.3170 ea.	276.57 ✓
09/17/2011	lunch, Lunch Inmate Meals - 403 Meals @ 1.3170 ea.	530.75 ✓
09/17/2011	dinner, Dinner Inmate Meals - 365 Meals @ 1.3170 ea.	480.71 ✓
09/18/2011	breakfast, breakfast - 219 Meals @ 1.3170 ea.	288.42 ✓

----- Continued -----

"I hereby certify that the items listed hereon have been received and approved for payment."

10/6/11 Maria Sany
Date Name

000090

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000302
Invoice Date: 09/21/2011
Page No. 2

Sale Date	Description	Amount
09/18/2011	lunch, Lunch Inmate Meals - 361 Meals @ 1.3170 ea.	475.44 ✓
09/18/2011	dinner, Dinner Inmate Meals - 324 Meals @ 1.3170 ea.	426.71 ✓
09/19/2011	breakfast, breakfast - 276 Meals @ 1.2570 ea.	346.93 ✓
09/19/2011	lunch, Lunch Inmate Meals - 440 Meals @ 1.2570 ea.	553.08 ✓
09/19/2011	dinner, Dinner Inmate Meals - 440 Meals @ 1.2570 ea.	553.08 ✓
09/20/2011	breakfast, breakfast - 440 Meals @ 1.2570 ea.	553.08 ✓
09/20/2011	lunch, Lunch Inmate Meals - 440 Meals @ 1.2570 ea.	553.08 ✓
09/20/2011	dinner, Dinner Inmate Meals - 440 Meals @ 1.2570 ea.	553.08 ✓
09/21/2011	breakfast, breakfast - 305 Meals @ 1.2570 ea.	383.39 ✓
09/21/2011	lunch, Lunch Inmate Meals - 418 Meals @ 1.2570 ea.	525.43 ✓

---- Continued ----

000091

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000302
Invoice Date: 09/21/2011
Page No. 3

Sale Date	Description	Amount
09/21/2011	dinner, Dinner Inmate Meals - 360 Meals @ 1.2570 ea.	452.52 ✓

PRINTED INVOICE

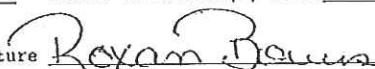
Sub Total -> 9650.84
Sales Tax -> 0.00
Total Amount Due -> 9650.84

Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ No

Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

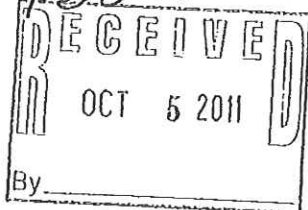
Authorized ARAMARK Signature



Other Signature _____

000092

I:12495211



INVOICE

Correctional Services

Terms: Due Upon Presentation
 Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
 PO BOX 406019
 Atlanta,, GA 30384-6019

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000301

Invoice Date: 09/14/2011

Amount Due: 9104.62 (62.09 credit)

[Signature] 9042.53
 no

Sale Date	Description	Amount
09/08/2011	breakfast, breakfast - 348 Meals @ 1.3170 ea.	458.32 /
09/08/2011	lunch, Lunch Inmate Meals - 305 Meals @ 1.3170 ea.	401.69 /
09/08/2011	dinner, Dinner Inmate Meals - 317 Meals @ 1.3170 ea.	417.49 /
09/09/2011	breakfast, breakfast - 285 Meals @ 1.3170 ea.	375.35 /
09/09/2011	lunch, Lunch Inmate Meals - 359 Meals @ 1.3170 ea.	472.80 /
09/09/2011	dinner, Dinner Inmate Meals - 347 Meals @ 1.3170 ea.	457.00 /
09/10/2011	breakfast, breakfast - 211 Meals @ 1.3170 ea.	277.89 /
09/10/2011	lunch, Lunch Inmate Meals - 303 Meals @ 1.3170 ea.	399.05 /
09/10/2011	dinner, Dinner Inmate Meals - 389 Meals @ 1.3170 ea.	512.31 /
09/11/2011	breakfast, breakfast - 248 Meals @ 1.2570 ea.	311.74 /

"I hereby certify that the items listed hereon have been received and approved for payment."

----- Continued -----

Date

Name

10/5/11 Martha Sany

000093

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000301
Invoice Date: 09/14/2011
Page No. 2

Sale Date	Description	Amount
09/11/2011	lunch, Lunch Inmate Meals - 340 Meals @ 1.2570 ea.	427.38 ✓
09/11/2011	dinner, Dinner Inmate Meals - 425 Meals @ 1.2570 ea.	534.23 ✓
09/12/2011	breakfast, breakfast - 311 Meals @ 1.2570 ea.	390.93 ✓
09/12/2011	lunch, Lunch Inmate Meals - 404 Meals @ 1.2570 ea.	507.83 ✓
09/12/2011	dinner, Dinner Inmate Meals - 368 Meals @ 1.2570 ea.	462.58 ✓
09/13/2011	breakfast, breakfast - 303 Meals @ 1.2570 ea.	380.87 ✓
09/13/2011	lunch, Lunch Inmate Meals - 381 Meals @ 1.2570 ea.	478.92 ✓
09/13/2011	dinner, Dinner Inmate Meals - 378 Meals @ 1.2570 ea.	475.15 ✓
09/14/2011	breakfast, breakfast - 283 Meals @ 1.3170 ea.	355.73 372.71
09/14/2011	lunch, Lunch Inmate Meals - 380 Meals @ 1.3170 ea.	477.66 500.46

"I hereby certify that the items
listed hereon have been received and
approved for payment."

----- Continued -----

Date _____ Name _____

000094

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000301
Invoice Date: 09/14/2011
Page No. 3

Sale Date	Description	Amount
09/14/2011	dinner, Dinner Inmate Meals - 372 Meals @ 1.3170 ea.	489.92

PRINTED INVOICE

Sub Total -> 9104.62
Sales Tax -> 0.00
Total Amount Due -> 9104.62

Tax Exemption Number: 232778485 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash ☐ Check Deposit Date ☐ Check No. ☐ Check Date ☐

Amount of Check ☐ Number of Invoice(s) Paid ☐

Authorized ARAMARK Signature

Roxan Bowers

Other Signature

credit - 62.09
9042.53

000095

CREDIT MEMO
Correctional ServicesARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-Credit to Invoice: 1550000301
Credit Date: 09/30/2011
Credit Amount: 62.09For additional information on this Credit Memo, please call:
(304) 675-6749

Sale Date	Description	Amount
09/28/2011	this is to credit invoice #1550000301 in the amount of \$62.09 due to 9/14/2011 breakfast , lunch , dinner meal prices should have been \$1.257 not \$1.137	62.09

I M P O R T A N T

This Is Not An Invoice

PRINTED CREDIT MEMO

Net Total ->	62.09
Tax ->	0.00

Total Credit Amount -> 62.09

JAN 20 2012


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000300
 Invoice Date: 9/7/2011
 Invoice Amount: \$8,974.90

TO:
 Lakdn Correctional Center
 11264 Ohio River Road
 West Columbia, WY 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
9/1/2011	280 Breakfast \$ 1.317	368.76 /
	355 Lunch \$ 1.317	467.54 /
	364 Dinner \$ 1.317	479.39 /
9/2/2011	216 Breakfast \$ 1.257	271.51 /
	434 Lunch \$ 1.257	545.54 /
	361 Dinner \$ 1.257	453.78 /
9/3/2011	314 Breakfast \$ 1.317	413.54 /
	278 Lunch \$ 1.317	366.13 /
	385 Dinner \$ 1.317	507.05 /
9/4/2011	211 Breakfast \$ 1.317	277.89 /
	346 Lunch \$ 1.317	455.68 /
	359 Dinner \$ 1.317	472.80 /
9/5/2011	208 Breakfast \$ 1.317	273.94 /
	295 Lunch \$ 1.317	388.52 /
	374 Dinner \$ 1.317	492.56 /
9/6/2011	285 Breakfast \$ 1.257	358.25 /
	398 Lunch \$ 1.257	500.29 /
	423 Dinner \$ 1.257	531.71 /
9/7/2011	263 Breakfast \$ 1.257	330.59 /
	378 Lunch \$ 1.257	475.15 /
	433 Dinner \$ 1.257	544.28 /
TOTAL OF MEALS		6,960.00

Invoice Totals 8,974.90

Authorized ARAMARK Signature

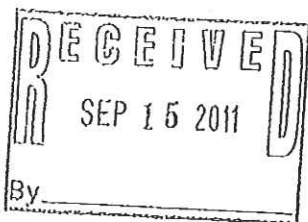
Other Signature

I hereby certify that the items
 listed hereon have been received and
 approved for payment.

Date

Name

1/20/12 Martha Sapp



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

I12463363

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000297
Invoice Date: 08/31/2011
Amount Due: 9047.78

Sale Date	Description	Amount
08/25/2011	breakfast, breakfast - 259 Meals @ 1.3170 ea,	341.10 ✓
08/25/2011	lunch, Lunch Inmate Meals - 309 Meals @ 1.3170 ea.	406.95 ✓
08/25/2011	dinner, Dinner Inmate Meals - 356 Meals @ 1.3170 ea.	468.85 ✓
08/26/2011	breakfast, breakfast - 314 Meals @ 1.2570 ea.	394.70 ✓
08/26/2011	lunch, Lunch Inmate Meals - 376 Meals @ 1.2570 ea.	472.63 ✓
08/26/2011	dinner, Dinner Inmate Meals - 439 Meals @ 1.2570 ea.	551.82 ✓
08/27/2011	breakfast, breakfast - 214 Meals @ 1.5450 ea.	330.63 ✓
08/27/2011	lunch, Lunch Inmate Meals - 266 Meals @ 1.5450 ea.	410.97 ✓
08/27/2011	dinner, Dinner Inmate Meals - 310 Meals @ 1.5450 ea.	478.95 ✓
08/28/2011	breakfast, breakfast - 222 Meals @ 1.3170 ea.	292.37 ✓

"I hereby certify that the items listed hereon have been received and approved for payment."

----- Continued -----

9/15/11 Maria Sany
Date Name

000098

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000297
Invoice Date: 08/31/2011
Page No. 2

Sale Date	Description	Amount
08/28/2011	lunch, Lunch Inmate Meals - 310 Meals @ 1.3170 ea.	408.27 ✓
08/28/2011	dinner, Dinner Inmate Meals - 407 Meals @ 1.3170 ea.	536.02 ✓
08/29/2011	breakfast, breakfast - 283 Meals @ 1.2570 ea.	355.73 ✓
08/29/2011	lunch, Lunch Inmate Meals - 409 Meals @ 1.2570 ea.	514.11 ✓
08/29/2011	dinner, Dinner Inmate Meals - 375 Meals @ 1.2570 ea.	471.38 ✓
08/30/2011	breakfast, breakfast - 279 Meals @ 1.2570 ea.	350.70 ✓
08/30/2011	lunch, Lunch Inmate Meals - 383 Meals @ 1.2570 ea.	481.43 ✓
08/30/2011	dinner, Dinner Inmate Meals - 379 Meals @ 1.2570 ea.	476.40 ✓
08/31/2011	breakfast, breakfast - 288 Meals @ 1.2570 ea.	362.02 ✓
08/31/2011	lunch, Lunch Inmate Meals - 433 Meals @ 1.2570 ea.	544.28 ✓

----- Continued -----

000099

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000297
Invoice Date: 08/31/2011
Page No. 3

Sale Date	Description	Amount
08/31/2011	dinner, Dinner Inmate Meals - 317 Meals @ 1.2570 ea.	398.47✓

PRINTED INVOICE

Sub Total -> 9047.78
Sales Tax -> 0.00
Total Amount Due -> 9047.78

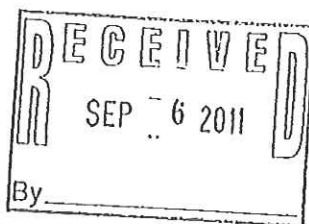
Tax Exemption Number: 232778485 Certificate on File ☒ Yes ☐ No

Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature _____ Other Signature _____

000100



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000296
Invoice Date: 08/24/2011
Amount Due: 8874.12

I12446137

[Handwritten Signature]

Sale Date	Description	Amount
08/18/2011	breakfast, breakfast - 361 Meals @ 1.2570 ea.	453.78 ✓
08/18/2011	lunch, Lunch Inmate Meals - 312 Meals @ 1.2570 ea.	392.18 ✓
08/18/2011	dinner, Dinner Inmate Meals - 367 Meals @ 1.2570 ea.	461.32 ✓
08/19/2011	breakfast, breakfast - 240 Meals @ 1.3170 ea.	316.08 ✓
08/19/2011	lunch, Lunch Inmate Meals - 319 Meals @ 1.3170 ea.	420.12 ✓
08/19/2011	dinner, Dinner Inmate Meals - 366 Meals @ 1.3170 ea.	482.02 ✓
08/20/2011	breakfast, breakfast - 327 Meals @ 1.3170 ea.	430.66 ✓
08/20/2011	lunch, Lunch Inmate Meals - 251 Meals @ 1.3170 ea.	330.57 ✓
08/20/2011	dinner, Dinner Inmate Meals - 392 Meals @ 1.3170 ea.	516.26 ✓
08/21/2011	breakfast, breakfast - 195 Meals @ 1.3170 ea.	256.82 ✓

"I hereby certify that the items
listed hereon have been received and
approved for payment."

----- Continued -----

Date

Name

9/6/11 *Martha Sayre*

000101

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000296
Invoice Date: 08/24/2011
Page No. 2

Sale Date	Description	Amount
08/21/2011	lunch, Lunch Inmate Meals - 293 Meals @ 1.3170 ea.	385.88 ✓
08/21/2011	dinner, Dinner Inmate Meals - 375 Meals @ 1.3170 ea.	493.88 ✓
08/22/2011	breakfast, breakfast - 351 Meals @ 1.2570 ea.	441.21 ✓
08/22/2011	lunch, Lunch Inmate Meals - 359 Meals @ 1.2570 ea.	451.26 ✓
08/22/2011	dinner, Dinner Inmate Meals - 376 Meals @ 1.2570 ea.	472.63 ✓
08/23/2011	breakfast, breakfast - 255 Meals @ 1.2570 ea.	320.54 ✓
08/23/2011	lunch, Lunch Inmate Meals - 388 Meals @ 1.2570 ea.	487.72 ✓
08/23/2011	dinner, Dinner Inmate Meals - 367 Meals @ 1.2570 ea.	461.32 ✓
08/24/2011	breakfast, breakfast - 262 Meals @ 1.3170 ea.	345.05 ✓
08/24/2011	lunch, Lunch Inmate Meals - 426 Meals @ 1.3170 ea.	561.04 ✓

---- Continued ----

000102

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000296
Invoice Date: 08/24/2011
Page No. 3

Sale Date	Description	Amount
08/24/2011	dinner, Dinner Inmate Meals - 299 Meals @ 1.3170 ea.	393.78/

PRINTED INVOICE

Sub Total -> 8874.12
Sales Tax -> 0.00
Total Amount Due -> 8874.12

Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ No

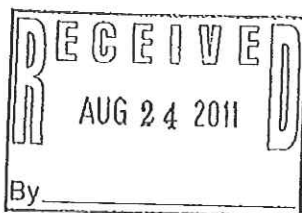
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Roxan Bowers

Other Signature _____



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000294
Invoice Date: 08/17/2011
Amount Due: 9156.22

I 12425705

Bill Neth

Sale Date	Description	Amount
08/11/2011	breakfast, breakfast - 324 Meals @ 1.3170 ea.	426.71 ✓
08/11/2011	lunch, Lunch Inmate Meals - 327 Meals @ 1.3170 ea.	430.66 ✓
08/11/2011	dinner, Dinner Inmate Meals - 323 Meals @ 1.3170 ea.	425.39 ✓
08/12/2011	breakfast, breakfast - 247 Meals @ 1.3170 ea.	325.30 ✓
08/12/2011	lunch, Lunch Inmate Meals - 337 Meals @ 1.3170 ea.	443.83 ✓
08/12/2011	dinner, Dinner Inmate Meals - 345 Meals @ 1.3170 ea.	454.37 ✓
08/13/2011	breakfast, breakfast - 226 Meals @ 1.3170 ea.	297.64 ✓
08/13/2011	lunch, Lunch Inmate Meals - 358 Meals @ 1.3170 ea.	471.49 ✓
08/13/2011	dinner, Dinner Inmate Meals - 359 Meals @ 1.3170 ea.	472.80 ✓
08/14/2011	breakfast, breakfast - 232 Meals @ 1.3170 ea.	305.54 ✓

"I hereby certify that the items
listed hereon have been received and
approved for payment."

----- Continued -----

Date

Name

8/24/11 *Martha Saye*

000104

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000294
Invoice Date: 08/17/2011
Page No. 2

Sale Date	Description	Amount
08/14/2011	lunch, Lunch Inmate Meals - 283 Meals @ 1.3170 ea.	372.71 ✓
08/14/2011	dinner, Dinner Inmate Meals - 372 Meals @ 1.3170 ea.	489.92 ✓
08/15/2011	breakfast, breakfast - 300 Meals @ 1.2570 ea.	377.10 ✓
08/15/2011	lunch, Lunch Inmate Meals - 344 Meals @ 1.2570 ea.	432.41 ✓
08/15/2011	dinner, Dinner Inmate Meals - 432 Meals @ 1.2570 ea.	543.02 ✓
08/16/2011	breakfast, breakfast - 288 Meals @ 1.2570 ea.	362.02 ✓
08/16/2011	lunch, Lunch Inmate Meals - 430 Meals @ 1.2570 ea.	540.51 ✓
08/16/2011	dinner, Dinner Inmate Meals - 442 Meals @ 1.2570 ea.	555.59 ✓
08/17/2011	breakfast, breakfast - 291 Meals @ 1.2570 ea.	365.79 ✓
08/17/2011	lunch, Lunch Inmate Meals - 413 Meals @ 1.2570 ea.	519.14 ✓

---- Continued ----

000105

I N V O I C E
Correctional ServicesTerms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPYInvoice Number: 1550000294
Invoice Date: 08/17/2011
Page No. 3

Sale Date	Description	Amount
08/17/2011	dinner, Dinner Inmate Meals - 433 Meals @ 1.2570 ea.	544.28 ✓

PRINTED INVOICE

Sub Total -> 9156.22
Sales Tax -> 0.00
Total Amount Due -> 9156.22Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ NoPayment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____

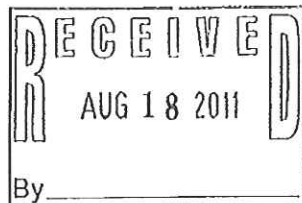
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Roxan Bowers

Other Signature _____

I N V O I C E
Correctional Services



Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000293
Invoice Date: 08/10/2011
Amount Due: 8799.53

I 12414575

[Signature]

Sale Date	Description	Amount
08/04/2011	inmate breakfast, breakfast - 263 Meals @ 1.3170 ea.	346.37 ✓
08/04/2011	lunch, Lunch Inmate Meals - 308 Meals @ 1.3170 ea.	405.64 ✓
08/04/2011	dinner, Dinner Inmate Meals - 274 Meals @ 1.3170 ea.	360.86 ✓
08/05/2011	breakfast, breakfast - 312 Meals @ 1.3170 ea.	410.90 ✓
08/05/2011	lunch, Lunch Inmate Meals - 360 Meals @ 1.3170 ea.	474.12 ✓
08/05/2011	dinner, Dinner Inmate Meals - 320 Meals @ 1.3170 ea.	421.44 ✓
08/06/2011	breakfast, breakfast - 197 Meals @ 1.3170 ea.	259.45 ✓
08/06/2011	lunch, Lunch Inmate Meals - 305 Meals @ 1.3170 ea.	401.69 ✓
08/06/2011	dinner, Dinner Inmate Meals - 392 Meals @ 1.3170 ea.	516.26 ✓
08/07/2011	breakfast, breakfast - 193 Meals @ 1.3170 ea.	254.18 ✓

"I hereby certify that the items
listed hereon have been received and
approved for payment."

---- Continued

8/18/11 *Marta Sayer*
Date Name

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000293
Invoice Date: 08/10/2011
Page No. 2

Sale Date	Description	Amount
08/07/2011	lunch, Lunch Inmate Meals - 350 Meals @ 1.3170 ea.	460.95 ✓
08/07/2011	dinner, Dinner Inmate Meals - 401 Meals @ 1.3170 ea.	528.12 ✓
08/08/2011	breakfast, breakfast - 312 Meals @ 1.2570 ea.	392.18 ✓
08/08/2011	lunch, Lunch Inmate Meals - 335 Meals @ 1.2570 ea.	421.10 ✓
08/08/2011	dinner, Dinner Inmate Meals - 382 Meals @ 1.2570 ea.	480.17 ✓
08/09/2011	breakfast, breakfast - 290 Meals @ 1.2570 ea.	364.53 ✓
08/09/2011	lunch, Lunch Inmate Meals - 399 Meals @ 1.2570 ea.	501.54 ✓
08/09/2011	dinner, Dinner Inmate Meals - 351 Meals @ 1.2570 ea.	441.21 ✓
08/10/2011	breakfast, breakfast - 289 Meals @ 1.2570 ea.	363.27 ✓
08/10/2011	lunch, Lunch Inmate Meals - 431 Meals @ 1.2570 ea.	541.77 ✓

----- Continued -----

000108

I N V O I C E
Correctional ServicesTerms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

L
J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPYInvoice Number: 1550000293
Invoice Date: 08/10/2011
Page No. 3

Sale Date	Description	Amount
08/10/2011	dinner, Dinner Inmate Meals - 361 Meals @ 1.2570 ea.	453.78 ✓

PRINTED INVOICE

Sub Total -> 8799.53
Sales Tax -> 0.00
Total Amount Due -> 8799.53Tax Exemption Number: 232778485 Certificate on File ___ Yes ☒ NoPayment made by ___ Cash Deposit Date _____
___ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

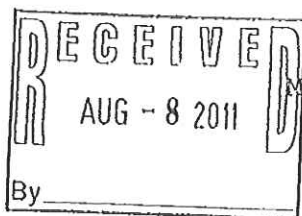
Roxan Bowers

Other Signature _____

000109

I N V O I C E
Correctional Services

I/2386414



Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000290
Invoice Date: 08/03/2011
Amount Due: 1295.97

Attention: Roxan Bowers

Sale Date	Description	Amount
08/03/2011	breakfast, breakfast - 325 Meals @ 1.2570 ea.	408.53 ✓
08/03/2011	lunch, Lunch Inmate Meals - 404 Meals @ 1.2570 ea.	507.83 ✓
08/03/2011	dinner, Dinner Inmate Meals - 302 Meals @ 1.2570 ea.	379.61 ✓

"I hereby certify that the items
listed hereon have been received and
approved for payment."

8/8/11 Martha J. Jupp
Date Name

PRINTED INVOICE

Sub Total -> 1295.97
Sales Tax -> 0.00
Total Amount Due -> 1295.97

Tax Exemption Number: 232778485 Certificate on File ___Yes_V_No

Payment made by ___ Cash Deposit Date _____

___ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature Roxan Bowers

Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000289
Invoice Date: 08/04/2011
Page No. 2

Sale Date	Description	Amount
07/31/2011	lunch, Lunch Inmate Meals - 286 Meals @ 1.5450 ea.	441.87 /
07/31/2011	dinner, Dinner Inmate Meals - 329 Meals @ 1.5450 ea.	508.31 /
08/01/2011	breakfast, breakfast - 258 Meals @ 1.3170 ea.	339.79 /
08/01/2011	lunch, Lunch Inmate Meals - 375 Meals @ 1.3170 ea.	493.88 ✓
08/01/2011	dinner, Dinner Inmate Meals - 343 Meals @ 1.3170 ea.	451.73 /
08/02/2011	breakfast, breakfast - 254 Meals @ 1.2570 ea.	319.28 /
08/02/2011	lunch, Lunch Inmate Meals - 410 Meals @ 1.2570 ea.	515.37 /
08/02/2011	dinner, Dinner Inmate Meals - 342 Meals @ 1.2570 ea.	429.89 /

----- Continued -----

000111

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000289

Invoice Date: 08/04/2011

Page No. 3

Sale Date	Description	Amount
--------------	-------------	--------

PRINTED INVOICE

Sub Total ->	7381.08
Sales Tax ->	0.00
Total Amount Due ->	7381.08

Tax Exemption Number: 232778485 Certificate on File Yes ☒ No

Payment made by Cash Deposit Date

 Check Check No. Check Date

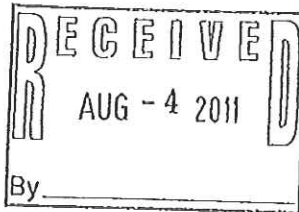
Amount of Check Number of Invoice(s) Paid

Authorized ARAMARK Signature

Roxan Bowers

Other Signature

I 123 802 76



I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000287
Invoice Date: 07/27/2011
Amount Due: 8822.84

[Signature] Actions AWD

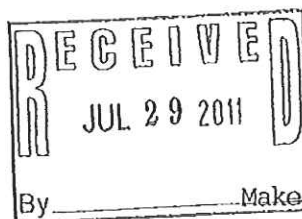
Sale Date	Description	Amount
07/21/2011	breakfast, breakfast - 265 Meals @ 1.2570 ea.	333.11 ✓
07/21/2011	lunch, Lunch Inmate Meals - 356 Meals @ 1.2570 ea.	447.49 ✓
07/21/2011	dinner, Dinner Inmate Meals - 403 Meals @ 1.2570 ea.	506.57 ✓
07/22/2011	breakfast, breakfast - 293 Meals @ 1.2570 ea.	368.30 ✓
07/22/2011	lunch, Lunch Inmate Meals - 390 Meals @ 1.2570 ea.	490.23 ✓
07/22/2011	dinner, Dinner Inmate Meals - 363 Meals @ 1.2570 ea.	456.29 ✓
07/23/2011	breakfast, breakfast - 221 Meals @ 1.3170 ea.	291.06 ✓
07/23/2011	lunch, Lunch Inmate Meals - 279 Meals @ 1.3170 ea.	367.44 ✓
07/23/2011	dinner, Dinner Inmate Meals - 348 Meals @ 1.3170 ea.	458.32 ✓
07/24/2011	breakfast, breakfast - 286 Meals @ 1.2570 ea.	359.50 ✓

"I hereby certify that the items listed hereon have been received and approved for payment."

----- Continued -----

8/3/11 *[Signature]*
Date Name

000113



INVOICE
Correctional Services

Terms: Due Upon Presentation
checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO _____

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000282
Invoice Date: 07/20/2011
Amount Due: 8910.85

Attention: Roxan Bowers

I 12364598

Sale Date	Description	Amount
07/14/2011	breakfast, breakfast - 301 Meals @ 1.2570 ea.	378.36 ✓
07/14/2011	lunch, Lunch Inmate Meals - 364 Meals @ 1.2570 ea.	457.55 ✓
07/14/2011	dinner, Dinner Inmate Meals - 468 Meals @ 1.2570 ea.	588.28 ✓
07/15/2011	breakfast, breakfast - 244 Meals @ 1.3170 ea.	321.35 ✓
07/15/2011	lunch, Lunch Inmate Meals - 379 Meals @ 1.3170 ea.	499.14 ✓
07/15/2011	dinner, Dinner Inmate Meals - 336 Meals @ 1.3170 ea.	442.51 ✓
07/16/2011	breakfast, breakfast - 276 Meals @ 1.3170 ea.	363.49 ✓
07/16/2011	lunch, Lunch Inmate Meals - 284 Meals @ 1.3170 ea.	374.03 ✓
07/16/2011	dinner, Dinner Inmate Meals - 387 Meals @ 1.3170 ea.	509.68 ✓
07/17/2011	breakfast, breakfast - 166 Meals @ 1.3170 ea.	218.62 ✓

----- Continued -----

"I hereby certify that the items
listed hereon have been received and
approved for payment."

7/29/11 Maisha Saye
Date Name

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000282
Invoice Date: 07/20/2011
Page No. 2

Attention: Roxan Bowers

Sale Date	Description	Amount
07/17/2011	lunch, Lunch Inmate Meals - 322 Meals @ 1.3170 ea.	424.07 ✓
07/17/2011	dinner, Dinner Inmate Meals - 350 Meals @ 1.3170 ea.	460.95 ✓
07/18/2011	breakfast, breakfast - 320 Meals @ 1.2570 ea.	402.24 ✓
07/18/2011	lunch, Lunch Inmate Meals - 337 Meals @ 1.2570 ea.	423.61 ✓
07/18/2011	dinner, Dinner Inmate Meals - 405 Meals @ 1.2570 ea.	509.09 ✓
07/19/2011	breakfast, breakfast - 244 Meals @ 1.2570 ea.	306.71 ✓
07/19/2011	lunch, Lunch Inmate Meals - 386 Meals @ 1.2570 ea.	485.20 ✓
07/19/2011	dinner, Dinner Inmate Meals - 370 Meals @ 1.2570 ea.	465.09 ✓
07/20/2011	breakfast, breakfast - 266 Meals @ 1.2570 ea.	334.36 ✓
07/20/2011	lunch, Lunch Inmate Meals - 410 Meals @ 1.2570 ea.	515.37 ✓

--- Continued ---

I N V O I C E
Correctional ServicesTerms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPYInvoice Number: 1550000282
Invoice Date: 07/20/2011
Page No. 3

Sale Date	Description	Amount
07/20/2011	dinner, Dinner Inmate Meals - 343 Meals @ 1.2570 ea.	431.15/

000116

PRINTED INVOICE

Sub Total ->	8910.85
Sales Tax ->	0.00
Total Amount Due ->	8910.85

Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ No

Payment made by ☐ Cash Deposit Date
☐ Check Check No. Check Date

Amount of Check Number of Invoice(s) Paid

Authorized ARAMARK Signature Roxan Baines Other Signature


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

FEB - 9 2012

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000327
 Invoice Date: 2/3/2012
 Invoice Amount: \$9,013.07

Attention: Roxan Bowers

Sale Dates	Description	Amount
1/26/2012	272 Breakfast \$ 1.317	358.22
	339 Lunch \$ 1.317	446.46
	355 Dinner \$ 1.317	467.54
1/27/2012	280 Breakfast \$ 1.317	368.76
	268 Lunch \$ 1.317	352.96
	405 Dinner \$ 1.317	533.39
1/28/2012	218 Breakfast \$ 1.317	287.11
	346 Lunch \$ 1.317	455.68
	426 Dinner \$ 1.317	561.04
1/29/2012	196 Breakfast \$ 1.317	258.13
	314 Lunch \$ 1.317	413.54
	383 Dinner \$ 1.317	504.41
1/30/2012	374 Breakfast \$ 1.257	470.12
	379 Lunch \$ 1.257	476.40
	354 Dinner \$ 1.257	444.98
1/31/2012	277 Breakfast \$ 1.317	364.81
	399 Lunch \$ 1.317	525.48
	305 Dinner \$ 1.317	401.69
2/1/2012	316 Breakfast \$ 1.257	397.21
	380 Lunch \$ 1.257	477.66
	356 Dinner \$ 1.257	447.49

TOTAL OF MEALS 6,942.00

"I hereby certify that the items listed hereon have been received and approved for payment."

2/9/12 Martha Saye
 Date Name

Invoice Totals 9,013.07

Authorized ARAMARK Signature

Other Signature



~~12863881~~
12863881

FEB - 9 2012

TO:
Laksh Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000326
Invoice Date: 1/27/2012
Invoice Amount: \$9,278.90

Bill Nathan

Sale Dates	Description	Amount
1/19/2012	287 Breakfast \$ 1.257	360.76
	428 Lunch \$ 1.257	538.00
	411 Dinner \$ 1.257	516.63
1/20/2012	245 Breakfast \$ 1.257	307.97
	403 Lunch \$ 1.257	506.57
	372 Dinner \$ 1.257	467.60
1/21/2012	270 Breakfast \$ 1.317	355.59
	272 Lunch \$ 1.317	358.22
	388 Dinner \$ 1.317	511.00
1/22/2012	203 Breakfast \$ 1.317	267.35
	338 Lunch \$ 1.317	445.15
	389 Dinner \$ 1.317	512.31
1/23/2012	285 Breakfast \$ 1.257	358.25
	397 Lunch \$ 1.257	499.03
	422 Dinner \$ 1.257	530.45
1/24/2012	296 Breakfast \$ 1.257	372.07
	398 Lunch \$ 1.257	500.29
	369 Dinner \$ 1.257	463.83
1/25/2012	370 Breakfast \$ 1.257	465.09
	408 Lunch \$ 1.257	512.86
	342 Dinner \$ 1.257	429.89

TOTAL OF MEALS 7,293.00

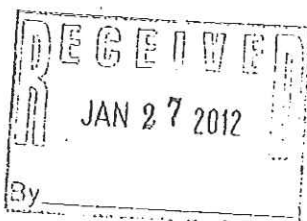
Invoice Totals 9,278.90

Authorized ARAMARK Signature

Julie B. Sneede

Other Signatures I hereby certify that the items
listed hereon have been received and
approved for payment.

2/9/12 Mark S. ...
Date Name



I/27/3214

TO:
Lakln Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000324
Invoice Date: 1/20/2012
Invoice Amount: \$9,382.56

Sale Dates	Description	Amount
1/12/2012	408 Breakfast \$ 1.257	512.86 ✓
	408 Lunch \$ 1.257	512.86 ✓
	418 Dinner \$ 1.257	525.43 ✓
1/13/2012	327 Breakfast \$ 1.257	411.04 ✓
	416 Lunch \$ 1.257	522.91 ✓
	437 Dinner \$ 1.257	549.31 ✓
1/14/2012	193 Breakfast \$ 1.317	254.18 ✓
	251 Lunch \$ 1.317	330.57 ✓
	378 Dinner \$ 1.317	497.83 ✓
1/15/2012	205 Breakfast \$ 1.317	269.99 ✓
	331 Lunch \$ 1.317	435.93 ✓
	344 Dinner \$ 1.317	453.05 ✓
1/16/2012	243 Breakfast \$ 1.257	305.45 ✓
	425 Lunch \$ 1.257	534.23 ✓
	400 Dinner \$ 1.257	502.80 ✓
1/17/2012	296 Breakfast \$ 1.257	372.07 ✓
	367 Lunch \$ 1.257	461.32 ✓
	398 Dinner \$ 1.257	500.29 ✓
1/18/2012	289 Breakfast \$ 1.257	363.27 ✓
	425 Lunch \$ 1.257	534.23 ✓
	424 Dinner \$ 1.257	532.97 ✓

TOTAL OF MEALS 7,383.00

Invoice Totals 9,382.56

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

1/27/12 Date
Matthew Sany Name

JAN 20 2012


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Fieldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000323
 Invoice Date: 1/13/2012
 Invoice Amount: \$9,241.74

TO:
 Lnkdn Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

[Handwritten Signature]

Sale Dates	Description	Amount
1/5/2012	308 Breakfast \$ 1.257	387.16 ✓
	396 Lunch \$ 1.257	497.77 ✓
	375 Dinner \$ 1.257	471.38 ✓
1/6/2012	269 Breakfast \$ 1.257	338.13 ✓
	395 Lunch \$ 1.257	496.52 ✓
	399 Dinner \$ 1.257	501.54 ✓
1/7/2012	329 Breakfast \$ 1.317	433.29 ✓
	270 Lunch \$ 1.317	355.59 ✓
	386 Dinner \$ 1.317	508.36 ✓
1/8/2012	220 Breakfast \$ 1.317	289.74 ✓
	328 Lunch \$ 1.317	431.98 ✓
	315 Dinner \$ 1.317	414.86 ✓
1/9/2012	348 Breakfast \$ 1.257	437.44 ✓
	334 Lunch \$ 1.257	419.84 ✓
	393 Dinner \$ 1.257	494.00 ✓
1/10/2012	305 Breakfast \$ 1.257	383.39 ✓
	388 Lunch \$ 1.257	487.72 ✓
	372 Dinner \$ 1.257	467.60 ✓
1/11/2012	300 Breakfast \$ 1.257	377.10 ✓
	414 Lunch \$ 1.257	520.40 ✓
	420 Dinner \$ 1.257	527.94 ✓

TOTAL OF MEALS 7,264.00

Invoice Totals 9,241.74

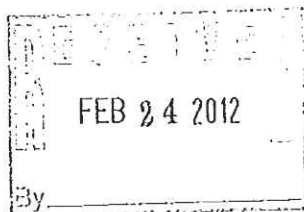
Authorized ARAMARK Signature

[Handwritten Signature]

Other Signature - I hereby certify that the items listed hereon have been received and approved for payment.*

1/20/12 *[Handwritten Signature]*
 Date Name

000121


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 155000322
 Invoice Date: 1/6/2011
 Invoice Amount: \$8,437.68

[Signature]

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WY 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
12/29/2011	365 Breakfast \$ 1.257	458.81
	402 Lunch \$ 1.257	505.31
	335 Dinner \$ 1.257	421.10
12/30/2011	271 Breakfast \$ 1.545	418.70
	407 Lunch \$ 1.545	628.82
	0 Dinner \$ 1.545	-
12/31/2011	192 Breakfast \$ 1.317	252.86
	353 Lunch \$ 1.317	464.90
	374 Dinner \$ 1.317	492.56
1/1/2012	208 Breakfast \$ 1.545	321.36
	236 Lunch \$ 1.545	364.62
	271 Dinner \$ 1.545	418.70
1/2/2012	205 Breakfast \$ 1.317	269.99
	279 Lunch \$ 1.317	367.44
	344 Dinner \$ 1.317	453.05
1/3/2012	313 Breakfast \$ 1.257	393.44
	342 Lunch \$ 1.257	429.89
	349 Dinner \$ 1.257	438.69
1/4/2012	282 Breakfast \$ 1.257	354.47
	426 Lunch \$ 1.257	535.48
	356 Dinner \$ 1.257	447.49

TOTAL OF MEALS 6,310.00

Invoice Totals 8,437.68

Authorized ARAMARK Signature

[Signature]

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

2/24/12 *[Signature]*
 Date Name



JAN 20 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000320
 Invoice Date: 12/30/2011
 Invoice Amount: \$8,895.18

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
12/22/2011	276 Breakfast \$ 1.257	346.93 ✓
	345 Lunch \$ 1.257	433.67 ✓
	415 Dinner \$ 1.257	521.66 ✓
12/23/2011	250 Breakfast \$ 1.257	314.25 ✓
	384 Lunch \$ 1.257	482.69 ✓
	391 Dinner \$ 1.257	491.49 ✓
12/24/2011	249 Breakfast \$ 1.317	327.93 ✓
	364 Lunch \$ 1.317	479.39 ✓
	382 Dinner \$ 1.317	503.09 ✓
12/25/2011	225 Breakfast \$ 1.257	282.83 ✓
	405 Lunch \$ 1.257	509.09 ✓
	438 Dinner \$ 1.257	550.57 ✓
12/26/2011	218 Breakfast \$ 1.545	336.81 ✓
	281 Lunch \$ 1.545	434.15 ✓
	267 Dinner \$ 1.545	412.52 ✓
12/27/2011	252 Breakfast \$ 1.317	331.88 ✓
	344 Lunch \$ 1.317	453.05 ✓
	315 Dinner \$ 1.317	414.86 ✓
12/28/2011	268 Breakfast \$ 1.257	336.88 ✓
	396 Lunch \$ 1.257	497.77 ✓
	345 Dinner \$ 1.257	433.67 ✓
TOTAL OF MEALS	6,810.00	

Invoice Totals 8,895.18

Authorized ARAMARK Signature

Julie B. Greede

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

1/20/12 *Marta Dyer*
 Date Name

JAN 20 2012


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Laldn Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000319
 Invoice Date: 12/23/2011
 Invoice Amount: \$9,474.69

Attention: Roxan Bowers

[Signature]

Sale Dates	Description	Amount
12/15/2011	342 Breakfast \$ 1.257	429.89 ✓
	400 Lunch \$ 1.257	502.80 ✓
	432 Dinner \$ 1.257	543.02 ✓
12/16/2011	312 Breakfast \$ 1.257	392.18 ✓
	398 Lunch \$ 1.257	500.29 ✓
	403 Dinner \$ 1.257	506.57 ✓
12/17/2011	308 Breakfast \$ 1.257	387.16 ✓
	355 Lunch \$ 1.257	446.24 ✓
	363 Dinner \$ 1.257	456.29 ✓
12/18/2011	224 Breakfast \$ 1.317	295.01 ✓
	363 Lunch \$ 1.317	478.07 ✓
	388 Dinner \$ 1.317	511.00 ✓
12/19/2011	248 Breakfast \$ 1.257	311.74 ✓
	433 Lunch \$ 1.257	544.28 ✓
	424 Dinner \$ 1.257	532.97 ✓
12/20/2011	276 Breakfast \$ 1.257	346.93 ✓
	362 Lunch \$ 1.257	455.03 ✓
	390 Dinner \$ 1.257	490.23 ✓
12/21/2011	363 Breakfast \$ 1.257	456.29 ✓
	404 Lunch \$ 1.257	507.83 ✓
	303 Dinner \$ 1.257	380.87 ✓

TOTAL OF MEALS 7,491.00

Invoice Totals 9,474.69

Authorized ARAMARK Signature

[Signature]

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

1/20/12 *[Signature]*
 Date Name

000124



NEW INVOICE
SUBMITTED
1/20/12

pd on
I 12679189

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

TO:
Larkin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Invoice Number: 1550000300
Invoice Date: 9/7/2011
Invoice Amount: \$8,974.86

Attention: Roxan Bowers

Sale Dates	Description	Amount
9/1/2011	280 Breakfast \$ 1.317	368.76
	355 Lunch \$ 1.317	467.54
	364 Dinner \$ 1.317	479.39
9/2/2011	216 Breakfast \$ 1.257	271.51
	434 Lunch \$ 1.257	545.54
	361 Dinner \$ 1.257	453.78
9/3/2011	314 Breakfast \$ 1.317	413.54
	278 Lunch \$ 1.317	366.13
	385 Dinner \$ 1.317	507.05
9/4/2011	211 Breakfast \$ 1.317	277.89
	346 Lunch \$ 1.317	455.68
	359 Dinner \$ 1.317	472.80
9/5/2011	208 Breakfast \$ 1.317	273.94
	295 Lunch \$ 1.317	388.52
	374 Dinner \$ 1.317	492.56
9/6/2011	285 Breakfast \$ 1.257	358.25
	398 Lunch \$ 1.257	500.29
	423 Dinner \$ 1.257	531.71
9/7/2011	263 Breakfast \$ 1.257	330.59
	378 Lunch \$ 1.257	475.15
	433 Dinner \$ 1.257	544.28
TOTAL OF MEALS 6,960.00		

Invoice Totals 8,974.86

Authorized ARAMARK Signature

Julie K. Greider

Other Signature

Roxan Bowers

I/2643892


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000317
 Invoice Date: 12/16/2011
 Invoice Amount: \$9,496.19

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
12/8/2011	370 Breakfast \$ 1.257	465.09 ✓
	423 Lunch \$ 1.257	531.71 ✓
	430 Dinner \$ 1.257	540.51 ✓
12/9/2011	259 Breakfast \$ 1.257	325.56 ✓
	419 Lunch \$ 1.257	526.68 ✓
	421 Dinner \$ 1.257	529.20 ✓
12/10/2011	220 Breakfast \$ 1.317	289.74 ✓
	361 Lunch \$ 1.317	475.44 ✓
	373 Dinner \$ 1.317	491.24 ✓
12/11/2011	223 Breakfast \$ 1.317	293.69 ✓
	351 Lunch \$ 1.317	462.27 ✓
	392 Dinner \$ 1.317	516.26 ✓
12/12/2011	282 Breakfast \$ 1.257	354.47 ✓
	431 Lunch \$ 1.257	541.77 ✓
	431 Dinner \$ 1.257	541.77 ✓
12/13/2011	289 Breakfast \$ 1.257	363.27 ✓
	380 Lunch \$ 1.257	477.66 ✓
	401 Dinner \$ 1.257	504.06 ✓
12/14/2011	268 Breakfast \$ 1.257	336.88 ✓
	401 Lunch \$ 1.257	504.06 ✓
	338 Dinner \$ 1.257	424.87 ✓
TOTAL OF MEALS		7,463.00

Invoice Totals 9,496.19

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

12/28/11
 Date

Maria Sain
 Name

JAN 20 2012



I 12679204

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000316a
 Invoice Date: 12/9/2011
 Invoice Amount: \$9,295.76

Attention: Roxan Bowers

Sale Dates	Description	Amount
12/1/2011	332 Breakfast \$ 1.257	417.32 ✓
	394 Lunch \$ 1.257	495.26 ✓
	394 Dinner \$ 1.257	495.26 ✓
12/2/2011	278 Breakfast \$ 1.257	349.45 ✓
	388 Lunch \$ 1.257	487.72 ✓
	405 Dinner \$ 1.257	509.09 ✓
12/3/2011	280 Breakfast \$ 1.317	368.76 ✓
	280 Lunch \$ 1.317	368.76 ✓
	377 Dinner \$ 1.317	496.51 ✓
12/4/2011	211 Breakfast \$ 1.317	277.89 ✓
	325 Lunch \$ 1.317	428.03 ✓
	353 Dinner \$ 1.317	464.90 ✓
12/5/2011	287 Breakfast \$ 1.257	360.76 ✓
	423 Lunch \$ 1.257	531.71 ✓
	401 Dinner \$ 1.257	504.06 ✓
12/6/2011	295 Breakfast \$ 1.257	370.82 ✓
	378 Lunch \$ 1.257	475.15 ✓
	371 Dinner \$ 1.257	466.35 ✓
12/7/2011	288 Breakfast \$ 1.257	362.02 ✓
	437 Lunch \$ 1.257	549.31 ✓
	411 Dinner \$ 1.257	516.63 ✓

TOTAL OF MEALS 7,308.00

Invoice Totals 9,295.76

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

1/20/12 Marika Sayu
 Date Name

000127



JAN 20 2012

INVOICE
 Correctional Services

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 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000316
 Invoice Date: 12/9/2011
 Invoice Amount: \$9,230.79

Attention: Roxan Bowers

Sale Dates	Description	Amount
11/24/2011	289 Breakfast \$ 1.257	363.27 /
	433 Lunch \$ 1.257	544.28 /
	385 Dinner \$ 1.257	483.95 /
11/25/2011	226 Breakfast \$ 1.317	297.64 /
	352 Lunch \$ 1.317	463.58 /
	357 Dinner \$ 1.317	470.17 /
11/26/2011	358 Breakfast \$ 1.257	450.01 /
	416 Lunch \$ 1.257	522.91 /
	374 Dinner \$ 1.257	470.12 /
11/27/2011	235 Breakfast \$ 1.317	309.50 /
	323 Lunch \$ 1.317	425.39 /
	319 Dinner \$ 1.317	420.12 /
11/28/2011	306 Breakfast \$ 1.257	384.64 /
	391 Lunch \$ 1.257	491.49 /
	414 Dinner \$ 1.257	520.40 /
11/29/2011	330 Breakfast \$ 1.257	414.81 /
	375 Lunch \$ 1.257	471.38 /
	348 Dinner \$ 1.257	437.44 /
11/30/2011	297 Breakfast \$ 1.257	373.33 /
	424 Lunch \$ 1.257	532.97 /
	305 Dinner \$ 1.257	383.39 /

TOTAL OF MEALS 7,257.00

Invoice Totals 9,230.79

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

1/20/12 Marta Sampaio
 Date Name



FEB 24 2012

I12988233

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakln Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000321
 Invoice Date: 12/29/2011
 Invoice Amount: \$8,990.73

Attention: Roxan Bowers

Sale Dates	Description	Amount
11/17/2011	254 Breakfast \$ 1.257	319.28
	391 Lunch \$ 1.257	491.49
	383 Dinner \$ 1.257	481.43
11/18/2011	248 Breakfast \$ 1.257	311.74
	368 Lunch \$ 1.257	462.58
	410 Dinner \$ 1.257	515.37
11/19/2011	282 Breakfast \$ 1.257	354.47
	348 Lunch \$ 1.257	437.44
	393 Dinner \$ 1.257	494.00
11/20/2011	234 Breakfast \$ 1.317	308.18
	339 Lunch \$ 1.317	446.46
	424 Dinner \$ 1.317	558.41
11/21/2011	370 Breakfast \$ 1.257	465.09
	414 Lunch \$ 1.257	520.40
	250 Dinner \$ 1.257	314.25
11/22/2011	271 Breakfast \$ 1.317	356.91
	367 Lunch \$ 1.317	483.34
	240 Dinner \$ 1.317	316.08
11/23/2011	289 Breakfast \$ 1.257	363.27
	393 Lunch \$ 1.257	494.00
	395 Dinner \$ 1.257	496.52

TOTAL OF MEALS 7,063.00

Invoice Totals 8,990.73

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

2/24/12 Martha Saine
 Date Name

000129



DEC 01 2011

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

I 12601066

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000314
 Invoice Date: 11/18/2011
 Invoice Amount: \$9,710.33

Attention: Roxan Bowers

Sale Dates	Description	Amount
11/10/2011	366 Breakfast \$ 1.257	460.06 ✓
	405 Lunch \$ 1.257	509.09 ✓
	361 Dinner \$ 1.257	453.78 ✓
11/11/2011	339 Breakfast \$ 1.257	426.12 ✓
	350 Lunch \$ 1.257	439.95 ✓
	383 Dinner \$ 1.257	481.43 ✓
11/12/2011	228 Breakfast \$ 1.257	286.60 ✓
	363 Lunch \$ 1.257	456.29 ✓
	417 Dinner \$ 1.257	524.17 ✓
11/13/2011	306 Breakfast \$ 1.257	384.64 ✓
	357 Lunch \$ 1.257	448.75 ✓
	393 Dinner \$ 1.257	494.00 ✓
11/14/2011	268 Breakfast \$ 1.257	336.88 ✓
	410 Lunch \$ 1.257	515.37 ✓
	405 Dinner \$ 1.257	509.09 ✓
11/15/2011	300 Breakfast \$ 1.257	377.10 ✓
	433 Lunch \$ 1.257	544.28 ✓
	430 Dinner \$ 1.257	540.51 ✓
11/16/2011	410 Breakfast \$ 1.257	515.37 ✓
	420 Lunch \$ 1.257	527.94 ✓
	381 Dinner \$ 1.257	478.92 ✓
TOTAL OF MEALS 7,725.00		

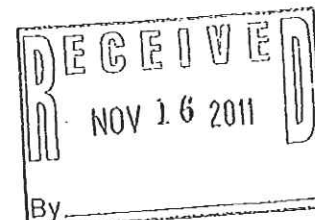
Invoice Totals 9,710.33

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
 listed hereon have been received and
 approved for payment."

12/1/11
 Date Name


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lukin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 155000313
 Invoice Date: 11/11/2011
 Invoice Amount: \$9,194.09

Attention: Roxan Bowers

Sale Dates	Description	Amount
11/3/2011	311 Breakfast \$ 1.257	390.93 ✓
	397 Lunch \$ 1.257	499.03 ✓
	425 Dinner \$ 1.257	534.23 ✓
11/4/2011	315 Breakfast \$ 1.257	395.96 ✓
	363 Lunch \$ 1.257	456.29 ✓
	391 Dinner \$ 1.257	491.49 ✓
11/5/2011	214 Breakfast \$ 1.317	281.84 ✓
	302 Lunch \$ 1.317	397.73 ✓
	345 Dinner \$ 1.317	454.37 ✓
11/6/2011	199 Breakfast \$ 1.317	262.09 ✓
	351 Lunch \$ 1.317	462.28 ✓
	334 Dinner \$ 1.317	439.88 ✓
11/7/2011	262 Breakfast \$ 1.257	329.33 ✓
	418 Lunch \$ 1.257	525.43 ✓
	396 Dinner \$ 1.257	497.77 ✓
11/8/2011	275 Breakfast \$ 1.257	345.68 ✓
	413 Lunch \$ 1.257	519.14 ✓
	430 Dinner \$ 1.257	540.51 ✓
11/9/2011	256 Breakfast \$ 1.257	321.79 ✓
	436 Lunch \$ 1.257	548.05 ✓
	398 Dinner \$ 1.257	500.29 ✓

TOTAL OF MEALS 7,231.00

Invoice Totals 9,194.09

Authorized ARAMARK Signature

Other Signature

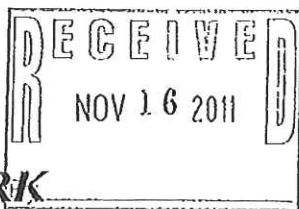
"I hereby certify that the items listed hereon have been received and approved for payment."

Date

Name

11/16/11 Monica Sam

000131


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000312
 Invoice Date: 11/4/2011
 Invoice Amount: \$9,325.47

Attention: Roxan Bowers

Sale Dates	Description	Amount
10/27/2011	315 Breakfast \$ 1.257	395.96 ✓
	409 Lunch \$ 1.257	514.11 ✓
	393 Dinner \$ 1.257	494.00 ✓
10/28/2011	332 Breakfast \$ 1.257	417.32 ✓
	387 Lunch \$ 1.257	486.46 ✓
	367 Dinner \$ 1.257	461.32 ✓
10/29/2011	295 Breakfast \$ 1.317	388.52 ✓
	333 Lunch \$ 1.317	438.56 ✓
	354 Dinner \$ 1.317	466.22 ✓
10/30/2011	202 Breakfast \$ 1.317	266.03 ✓
	316 Lunch \$ 1.317	416.17 ✓
	340 Dinner \$ 1.317	447.78 ✓
10/31/2011	325 Breakfast \$ 1.257	408.53 ✓
	399 Lunch \$ 1.257	501.54 ✓
	389 Dinner \$ 1.257	488.97 ✓
11/1/2011	314 Breakfast \$ 1.257	394.70 ✓
	411 Lunch \$ 1.257	516.63 ✓
	393 Dinner \$ 1.257	494.00 ✓
11/2/2011	300 Breakfast \$ 1.257	377.10 ✓
	383 Lunch \$ 1.257	481.43 ✓
	374 Dinner \$ 1.257	470.12 ✓

TOTAL OF MEALS 7,331.00

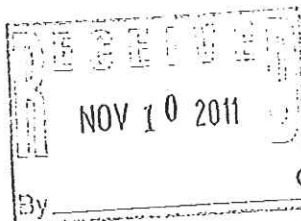
Invoice Totals 9,325.47

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

11/16/11 Monica Sayre
 Date Name



INVOICE

Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000310
Invoice Date: 10/28/2011
Amount Due: 9278.52

Attention: Roxan Bowers

I 12571296

Ball, Lakin

Sale Date	Description	Amount
10/20/2011	breakfast, breakfast - 299 Meals @ 1.2570 ea.	375.84 ✓
10/20/2011	lunch, Lunch Inmate Meals - 409 Meals @ 1.2570 ea.	514.11 ✓
10/20/2011	dinner, Dinner Inmate Meals - 408 Meals @ 1.2570 ea.	512.86 ✓
10/21/2011	breakfast, breakfast - 346 Meals @ 1.2570 ea.	434.92 ✓
10/21/2011	lunch, Lunch Inmate Meals - 362 Meals @ 1.2570 ea.	455.03 ✓
10/21/2011	dinner, Dinner Inmate Meals - 366 Meals @ 1.2570 ea.	460.06 ✓
10/22/2011	breakfast, breakfast - 232 Meals @ 1.2570 ea.	291.62 ✓
10/22/2011	lunch, Lunch Inmate Meals - 381 Meals @ 1.2570 ea.	478.92 ✓
10/22/2011	dinner, Dinner Inmate Meals - 402 Meals @ 1.2570 ea.	505.31 ✓
10/23/2011	breakfast, breakfast - 227 Meals @ 1.3170 ea.	298.96 ✓

----- Continued -----

"I hereby certify that the items listed hereon have been received and approved for payment."

11/10/11 *Martha Saye*
Date Name

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000310
Invoice Date: 10/28/2011
Page No. 2

Sale Date	Description	Amount
10/23/2011	lunch, Lunch Inmate Meals - 329 Meals @ 1.3170 ea.	433.29 ✓
10/23/2011	dinner, Dinner Inmate Meals - 355 Meals @ 1.3170 ea.	467.54 /
10/24/2011	breakfast, breakfast - 263 Meals @ 1.2570 ea.	330.59 ✓
10/24/2011	lunch, Lunch Inmate Meals - 421 Meals @ 1.2570 ea.	529.20 ✓
10/24/2011	dinner, Dinner Inmate Meals - 369 Meals @ 1.2570 ea.	463.83 /
10/25/2011	breakfast, breakfast - 315 Meals @ 1.2570 ea.	395.96 /
10/25/2011	lunch, Lunch Inmate Meals - 365 Meals @ 1.2570 ea.	458.81 /
10/25/2011	dinner, Dinner Inmate Meals - 419 Meals @ 1.2570 ea.	526.68 /
10/26/2011	breakfast, breakfast - 269 Meals @ 1.2570 ea.	338.13 /
10/26/2011	lunch, Lunch Inmate Meals - 414 Meals @ 1.2570 ea.	520.40 /

----- Continued -----

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000310
Invoice Date: 10/28/2011
Page No. 3

Sale Date	Description	Amount
10/26/2011	dinner, Dinner Inmate Meals - 387 Meals @ 1.2570 ea.	486.46

PRINTED INVOICE

Sub Total -> 9278.52
Sales Tax -> 0.00
Total Amount Due -> 9278.52

Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ No

Payment made by ☐ Cash Deposit Date _____

☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Juliet Standa

Other Signature

Roxan Bowers

I N V O I C E
Correctional Services

NOV 3 2011

Terms: Due Upon Presentation

Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT

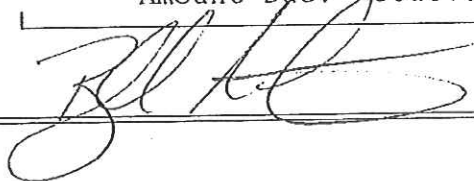
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000308

Invoice Date: 10/19/2011

Amount Due: 8818.54

I/2558613



Sale Date	Description	Amount
10/13/2011	breakfast, breakfast - 271 Meals @ 1.2570 ea.	340.65 ✓
10/13/2011	lunch, Lunch Inmate Meals - 380 Meals @ 1.2570 ea.	477.66 ✓
10/13/2011	dinner, Dinner Inmate Meals - 396 Meals @ 1.2570 ea.	497.77 ✓
10/14/2011	breakfast, breakfast - 353 Meals @ 1.2570 ea.	443.72 ✓
10/14/2011	lunch, Lunch Inmate Meals - 401 Meals @ 1.2570 ea.	504.06 ✓
10/14/2011	dinner, Dinner Inmate Meals - 415 Meals @ 1.2570 ea.	521.66 ✓
10/15/2011	breakfast, breakfast - 231 Meals @ 1.3170 ea.	304.23 ✓
10/15/2011	lunch, Lunch Inmate Meals - 375 Meals @ 1.3170 ea.	493.88 ✓
10/15/2011	dinner, Dinner Inmate Meals - 379 Meals @ 1.3170 ea.	499.14 ✓
10/16/2011	breakfast, breakfast - 203 Meals @ 1.3170 ea.	267.35 ✓

----- Continued -----

"I hereby certify that the items
listed hereon have been received and
approved for payment."

11/4/11 Martha Sain
Date Name

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta, GA 30384-6019

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

Invoice Number: 1550000308
Invoice Date: 10/19/2011
Page No. 2

Sale Date	Description	Amount
10/16/2011	lunch, Lunch Inmate Meals - 328 Meals @ 1.3170 ea.	431.98 /
10/16/2011	dinner, Dinner Inmate Meals - 352 Meals @ 1.3170 ea.	463.58 ✓
10/17/2011	breakfast, breakfast - 336 Meals @ 1.2570 ea.	422.35 ✓
10/17/2011	lunch, Lunch Inmate Meals - 371 Meals @ 1.2570 ea.	466.35 ✓
10/17/2011	dinner, Dinner Inmate Meals - 372 Meals @ 1.2570 ea.	467.60 ✓
10/18/2011	breakfast, breakfast - 311 Meals @ 1.2570 ea.	390.93 ✓
10/18/2011	lunch, Lunch Inmate Meals - 401 Meals @ 1.2570 ea.	504.06 ✓
10/18/2011	dinner, Dinner Inmate Meals - 360 Meals @ 1.2570 ea.	452.52 ✓
10/19/2011	breakfast, breakfast - 261 Meals @ 1.2570 ea.	328.08 ✓
10/19/2011	lunch, Lunch Inmate Meals - 403 Meals @ 1.2570 ea.	506.57 ✓

---- Continued ----

000137

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287-

Attention: Roxan Bowers

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000308
Invoice Date: 10/19/2011
Page No. 3

Sale Date	Description	Amount
10/19/2011	dinner, Dinner Inmate Meals - 379 Meals @ 1.2570 ea.	476.40 ✓
10/19/2011	state pork	(442.00)

PRINTED INVOICE

Sub Total -> 8818.54
Sales Tax -> 0.00
Total Amount Due -> 8818.54

Tax Exemption Number: 232778485 Certificate on File ☐ Yes ☒ NoPayment made by ☐ Cash Deposit Date _____☐ Check Check No. _____ Check Date _____

Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature

Roxan Bowers

Other Signature _____

WV DEPT. OF AGRICULTURE
MARKETING & DEVELOPMENT DIVISION, LANDS SECTION
P.O. BOX 160
SISTERSVILLE, WV 26175-0160

INSTITUTE CODE
00035

OPERATING ACCOUNT
511-X-X-FY-13-8202-16-574
WVFIMS 1412-2012-8694-999-305

**** PAYMENT IS DUE 30 DAYS FROM INVOICE DATE **** DATE: 07/31/2011

LAKIN CORR CNTR
11264 OHIO RIVER ROAD

INVOICE MONTH: JULY

WEST COLUMBIA, WV 25287

INVOICE NUMBER: 19

TO REIMBURSE THE WV DEPT OF AGRICULTURE LANDS DIVISION
FOR COMMODITIES PROVIDED THROUGH HOUSE BILL #4030.

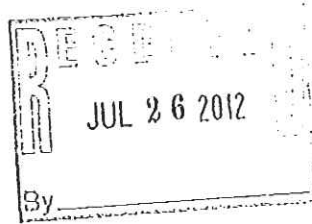
PORK	(SEE ATTACHED DOCUMENTATION)	\$442.00

	TOTAL	\$442.00

ORIGINAL

LOOK FOR
ARAMARK CREDIT

000139


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Roxan Bowers

I/3544873

Invoice Number: 1550000359
 Invoice Date: 6/29/2012
 Invoice Amount: \$1,214.12

Sale Dates	Description	Amount
6/27/2012	OPEN HOUSE	
	STAFF - 80 MEALS @ 1.293	\$103.44
	INMATES - 442 MEALS @ 1.293	\$571.50
	VISITORS - 417 MEALS @ 1.293	\$539.18

"I hereby certify that the items listed hereon have been received and approved for payment."

7/26/12 *Martha Sam*
 Date Name

Authorized ARAMARK Signature

Julie B. Greede

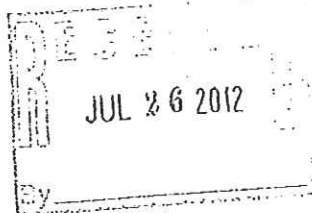
Invoice Totals

1,214.12

206.13 - credit

Other Signature

\$ 1007.99 MD



TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

I/3544873

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000359
Invoice Date: 6/29/2012
Invoice Amount: \$1,214.12

Sale Dates	Description	Amount
6/27/2012	OPEN HOUSE	
	STAFF - 80 MEALS @ 1.293	\$103.44
	INMATES - 442 MEALS @ 1.293	\$571.50
	VISITORS - 417 MEALS @ 1.293	\$539.18

T

"I hereby certify that the items
listed hereon have been received and
approved for payment."

7/26/12 Martina Sam
Date Name

Authorized ARAMARK Signature

Julie Greene

Invoice Totals

1,214.12

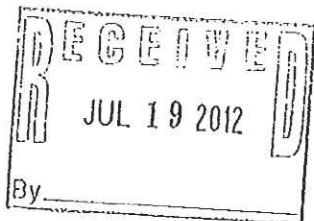
206.13 - credit

Other Signature

\$ 1007.99 MD



I/3529089



TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000360
Invoice Date: 6/29/2012
Invoice Amount: \$8,715.89

Sale Dates	Description	Amount
6/21/2012	281 Breakfast \$ 1,355	380.76 ✓
	316 Lunch \$ 1,355	428.18 ✓
	349 Dinner \$ 1,355	472.90 ✓
6/22/2012	216 Breakfast \$ 1,355	292.68 ✓
	308 Lunch \$ 1,355	417.34 ✓
	358 Dinner \$ 1,355	485.09 ✓
6/23/2012	221 Breakfast \$ 1,355	299.46 ✓
	364 Lunch \$ 1,355	493.22 ✓
	399 Dinner \$ 1,355	540.65 ✓
6/24/2012	211 Breakfast \$ 1,355	285.91 ✓
	325 Lunch \$ 1,355	440.38 ✓
	352 Dinner \$ 1,355	476.96 ✓
6/25/2012	293 Breakfast \$ 1,293	378.85 ✓
	410 Lunch \$ 1,293	530.13 ✓
	306 Dinner \$ 1,293	395.66 ✓
6/26/2012	265 Breakfast \$ 1,293	342.65 ✓
	354 Lunch \$ 1,293	457.72 ✓
	382 Dinner \$ 1,293	493.93 ✓
6/27/2012	252 Breakfast \$ 1,590	400.68 ✓
	0 Lunch \$ 1,590	571.50 ✓
	442 Dinner \$ 1,590	702.78 ✓
TOTAL OF MEALS	6,404.00	8,715.89

"I hereby certify that the items
listed hereon have been received and
approved for payment."

7/19/12 Martha S. S. 897.32 1102.46
Date Name

Invoice Totals

8,715.89

Authorized ARAMARK Signature

Julie B. Greede

Other Signature

206.13 OVERCHARGE

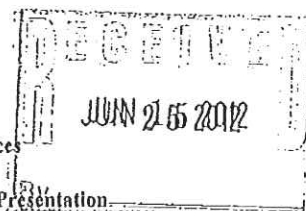


I 13476994

TO:
Laklin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services



Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000357
Invoice Date: 6/22/2012
Invoice Amount: \$4,398.15

Sale Dates	Description	Amount
6/14/2012	268 Breakfast \$ 1.355	363.14 ✓
	310 Lunch \$ 1.355	420.05 ✓
	355 Dinner \$ 1.355	481.03 ✓
6/15/2012	221 Breakfast \$ 1.355	299.46 ✓
	375 Lunch \$ 1.355	508.13 ✓
	377 Dinner \$ 1.355	510.84 ✓
6/16/2012	216 Breakfast \$ 1.355	292.69 ✓
	346 Lunch \$ 1.355	468.83 ✓
	369 Dinner \$ 1.355	500.00 ✓
6/17/2012	214 Breakfast \$ 1.355	289.97 ✓
	308 Lunch \$ 1.355	417.34 ✓
	373 Dinner \$ 1.355	505.42 ✓
6/18/2012	338 Breakfast \$ 1.293	437.03 ✓
	327 Lunch \$ 1.293	422.81 ✓
	382 Dinner \$ 1.293	493.93 ✓
6/19/2012	280 Breakfast \$ 1.293	362.05 ✓
	406 Lunch \$ 1.293	524.96 ✓
	334 Dinner \$ 1.293	431.86 ✓
6/20/2012	224 Breakfast \$ 1.355	303.52 ✓
	394 Lunch \$ 1.355	533.87 ✓
	363 Dinner \$ 1.355	491.87 ✓

TOTAL OF MEALS 6,780.00
DEPT. OF AGRICULTURE
FEBRUARY \$424.76
MARCH \$1384.62
APRIL \$2370.90
MAY \$480.34

"I hereby certify that the items listed hereon have been received and approved for payment." (4,660.62)

6/26/12 *Martha Sano*
Date Invoice Totals Name 4,398.15

Authorized ARAMARK Signature

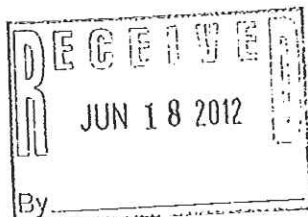
Julie B. Greeda

Other Signature



I/3468861

TO:
Laklin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287



Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000356
Invoice Date: 6/15/2012
Invoice Amount: \$9,409.21

Sale Dates	Description	Amount
6/7/2012	287 Breakfast \$ 1,355	388.89 ✓
	346 Lunch \$ 1,355	468.83 ✓
	311 Dinner \$ 1,355	421.41 ✓
6/8/2012	223 Breakfast \$ 1,355	302.17 ✓
	366 Lunch \$ 1,355	495.93 ✓
	387 Dinner \$ 1,355	524.39 ✓
6/9/2012	265 Breakfast \$ 1,355	359.08 ✓
	311 Lunch \$ 1,355	421.41 ✓
	392 Dinner \$ 1,355	531.16 ✓
6/10/2012	212 Breakfast \$ 1,355	287.26 ✓
	330 Lunch \$ 1,355	447.15 ✓
	408 Dinner \$ 1,355	552.84 ✓
6/11/2012	303 Breakfast \$ 1,293	391.78 ✓
	360 Lunch \$ 1,293	465.48 ✓
	424 Dinner \$ 1,293	548.23 ✓
6/12/2012	259 Breakfast \$ 1,293	334.89 ✓
	374 Lunch \$ 1,293	483.58 ✓
	418 Dinner \$ 1,293	540.47 ✓
6/13/2012	296 Breakfast \$ 1,293	382.73 ✓
	435 Lunch \$ 1,293	562.46 ✓
	386 Dinner \$ 1,293	499.10 ✓
TOTAL OF MEALS	7,093.00	

Invoice Totals

9,409.21

Authorized ARAMARK Signature

Other Signature

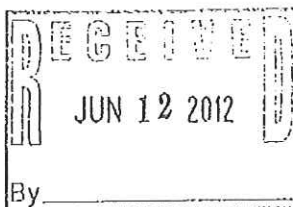
"I hereby certify that the items
listed hereon have been received and
approved for payment."

6/19/12 Maitha Saye
Date Name

000144



I 13454534



TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000355
Invoice Date: 6/8/2012
Invoice Amount: \$8,543.18

Sale Dates	Description	Amount
5/31/2012	317 Breakfast \$ 1.355	429.54 ✓
	292 Lunch \$ 1.355	395.66 ✓
	329 Dinner \$ 1.355	445.80 ✓
6/1/2012	265 Breakfast \$ 1.355	359.08 ✓
	287 Lunch \$ 1.355	388.89 ✓
	337 Dinner \$ 1.355	456.64 ✓
6/2/2012	208 Breakfast \$ 1.355	281.84 ✓
	258 Lunch \$ 1.355	349.59 ✓
	342 Dinner \$ 1.355	463.41 ✓
6/3/2012	207 Breakfast \$ 1.355	280.49 ✓
	305 Lunch \$ 1.355	413.28 ✓
	332 Dinner \$ 1.355	449.86 ✓
6/4/2012	292 Breakfast \$ 1.293	377.56 ✓
	354 Lunch \$ 1.293	457.72 ✓
	361 Dinner \$ 1.293	466.77 ✓
6/5/2012	279 Breakfast \$ 1.355	378.05 ✓
	314 Lunch \$ 1.355	425.47 ✓
	357 Dinner \$ 1.355	483.74 ✓
6/6/2012	256 Breakfast \$ 1.355	346.88 ✓
	346 Lunch \$ 1.355	468.83 ✓
	313 Dinner \$ 1.355	424.13 ✓
TOTAL OF MEALS	6,351.00	

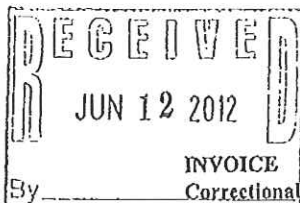
Invoice Totals 8,543.18

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

6/12/12 Marta Jaye
Date Name



I 13454529

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000353
Invoice Date: 6/1/2012
Invoice Amount: \$8,970.07

Sale Dates	Description	Amount
5/24/2012	300 Breakfast \$ 1,355	406.50 ✓
	285 Lunch \$ 1,355	386.18 ✓
	345 Dinner \$ 1,355	467.48 ✓
5/25/2012	228 Breakfast \$ 1,355	308.94 ✓
	329 Lunch \$ 1,355	445.80 ✓
	404 Dinner \$ 1,355	547.42 ✓
5/26/2012	283 Breakfast \$ 1,355	383.47 ✓
	245 Lunch \$ 1,355	331.98 ✓
	354 Dinner \$ 1,355	479.67 ✓
5/27/2012	202 Breakfast \$ 1,355	273.71 ✓
	350 Lunch \$ 1,355	474.25 ✓
	367 Dinner \$ 1,355	497.29 ✓
5/28/2012	290 Breakfast \$ 1,293	374.97 ✓
	276 Lunch \$ 1,293	356.87 ✓
	440 Dinner \$ 1,293	568.92 ✓
5/29/2012	271 Breakfast \$ 1,355	367.21 ✓
	393 Lunch \$ 1,355	532.52 ✓
	328 Dinner \$ 1,355	444.44 ✓
5/30/2012	257 Breakfast \$ 1,355	348.24 ✓
	410 Lunch \$ 1,355	555.55 ✓
	309 Dinner \$ 1,355	418.71 ✓
TOTAL OF MEALS 6,666.00		

Invoice Totals 8,970.07

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

6/1/12 Martha Sayer
Date Name



JUN 8 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000352
 Invoice Date: 5/25/2012
 Invoice Amount: \$9,572.55

TO:
 Lukin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Sale Dates	Description	Amount
5/17/2012	280 Breakfast \$ 1,293	362.04 ✓
	341 Lunch \$ 1,293	440.91 ✓
	416 Dinner \$ 1,293	537.89 ✓
5/18/2012	250 Breakfast \$ 1,355	338.75 ✓
	353 Lunch \$ 1,355	478.32 ✓
	360 Dinner \$ 1,355	487.80 ✓
5/19/2012	198 Breakfast \$ 1,293	256.01 ✓
	429 Lunch \$ 1,293	554.70 ✓
	439 Dinner \$ 1,293	567.63 ✓
5/20/2012	248 Breakfast \$ 1,293	320.66 ✓
	385 Lunch \$ 1,293	497.81 ✓
	416 Dinner \$ 1,293	537.89 ✓
5/21/2012	289 Breakfast \$ 1,293	373.68 ✓
	419 Lunch \$ 1,293	541.77 ✓
	439 Dinner \$ 1,293	567.63 ✓
5/22/2012	293 Breakfast \$ 1,293	378.85 ✓
	372 Lunch \$ 1,293	481.00 ✓
	399 Dinner \$ 1,293	515.91 ✓
5/23/2012	254 Breakfast \$ 1,355	344.17 ✓
	372 Lunch \$ 1,355	504.06 ✓
	358 Dinner \$ 1,355	485.10 ✓
TOTAL OF MEALS	7,310.00	

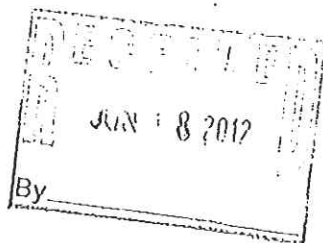
Invoice Totals 9,572.55

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

6/8/12 Martha Sayer
 Date Name



TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

I/3468857

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 155000351
Invoice Date: 5/18/2012
Invoice Amount: \$9,017.11

Billie Austin

Sale Dates	Description	Amount
5/10/2012	228 Breakfast \$ 1.355	308.94 ✓
	339 Lunch \$ 1.355	459.35 ✓
	275 Dinner \$ 1.355	372.63 ✓
5/11/2012	287 Breakfast \$ 1.293	371.09 ✓
	419 Lunch \$ 1.293	541.77 ✓
	371 Dinner \$ 1.293	479.70 ✓
5/12/2012	203 Breakfast \$ 1.355	275.07 ✓
	363 Lunch \$ 1.355	491.87 ✓
	396 Dinner \$ 1.355	536.58 ✓
5/13/2012	197 Breakfast \$ 1.355	266.94 ✓
	324 Lunch \$ 1.355	439.02 ✓
	393 Dinner \$ 1.355	532.52 ✓
5/14/2012	330 Breakfast \$ 1.355	447.15 ✓
	314 Lunch \$ 1.355	425.47 ✓
	304 Dinner \$ 1.355	411.92 ✓
5/15/2012	266 Breakfast \$ 1.293	343.94 ✓
	373 Lunch \$ 1.293	482.29 ✓
	378 Dinner \$ 1.293	488.75 ✓
5/16/2012	288 Breakfast \$ 1.293	372.38 ✓
	420 Lunch \$ 1.293	543.06 ✓
	330 Dinner \$ 1.293	426.69 ✓
TOTAL OF MEALS	6,798.00	

Invoice Totals 9,017.11

Authorized ARAMARK Signature

Julie G. Meadows

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

6/19/12 *Martha Sump*
Date Name

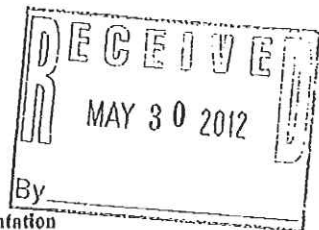


I 13419159

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxau Bowers

INVOICE
Correctional Services



Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 155000350
Invoice Date: 5/11/2012
Invoice Amount: \$9,168.06

Sale Dates	Description	Amount
5/3/2012	327 Breakfast \$ 1.293	422.81 ✓
	432 Lunch \$ 1.293	558.58 ✓
	348 Dinner \$ 1.293	449.96 ✓
5/4/2012	313 Breakfast \$ 1.355	424.12 ✓
	337 Lunch \$ 1.355	456.64 ✓
	330 Dinner \$ 1.355	447.15 ✓
5/5/2012	246 Breakfast \$ 1.355	333.33 ✓
	299 Lunch \$ 1.355	405.15 ✓
	333 Dinner \$ 1.355	451.22 ✓
5/6/2012	209 Breakfast \$ 1.355	283.20 ✓
	264 Lunch \$ 1.355	357.72 ✓
	329 Dinner \$ 1.355	445.80 ✓
5/7/2012	261 Breakfast \$ 1.293	337.47 ✓
	388 Lunch \$ 1.293	501.68 ✓
	355 Dinner \$ 1.293	459.02 ✓
5/8/2012	228 Breakfast \$ 1.355	308.94 ✓
	363 Lunch \$ 1.355	491.87 ✓
	368 Dinner \$ 1.355	498.64 ✓
5/9/2012	376 Breakfast \$ 1.293	486.17 ✓
	429 Lunch \$ 1.293	554.70 ✓
	382 Dinner \$ 1.293	493.93 ✓
TOTAL OF MEALS	6,917.00	

Invoice Totals 9,168.06

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

5/30/12 Monte Lynn
Date Name


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakdu Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Attention: Roxan Bowers

Invoice Number: 1550000349
 Invoice Date: 5/4/2012
 Invoice Amount: \$9,209.40

R. L. Nathan

Sale Dates	Description	Amount
4/26/2012	253 Breakfast \$ 1,293	327.13 /
	441 Lunch \$ 1,293	570.21 /
	399 Dinner \$ 1,293	515.91 /
4/27/2012	312 Breakfast \$ 1,293	403.42 /
	310 Lunch \$ 1,293	400.83 /
	413 Dinner \$ 1,293	534.01 /
4/28/2012	210 Breakfast \$ 1,590	333.90 /
	259 Lunch \$ 1,590	411.81 /
	292 Dinner \$ 1,590	464.28 /
4/29/2012	221 Breakfast \$ 1,355	299.46 /
	293 Lunch \$ 1,355	397.02 /
	314 Dinner \$ 1,355	425.47 /
4/30/2012	319 Breakfast \$ 1,293	412.47 /
	422 Lunch \$ 1,293	545.65 /
	369 Dinner \$ 1,293	477.12 /
5/1/2012	278 Breakfast \$ 1,293	359.45 /
	324 Lunch \$ 1,293	418.93 /
	431 Dinner \$ 1,293	557.28 /
5/2/2012	271 Breakfast \$ 1,293	350.40 /
	425 Lunch \$ 1,293	549.53 /
	352 Dinner \$ 1,293	455.14 /
TOTAL OF MEALS	6,908.00	

Invoice Totals 9,209.40

Authorized ARAMARK Signature

Julie K. Funder

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

5/30/12 *Mattie Saine*
 Date Name



I/34/9151



TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000346
Invoice Date: 4/27/2012
Invoice Amount: \$9,135.65

Sale Dates	Description	Amount
4/19/2012	316 Breakfast \$ 1.355	428.18 ✓
	299 Lunch \$ 1.355	405.15 ✓
	296 Dinner \$ 1.355	401.08 ✓
4/20/2012	222 Breakfast \$ 1.355	300.81 ✓
	301 Lunch \$ 1.355	407.86 ✓
	300 Dinner \$ 1.355	406.50 ✓
4/21/2012	273 Breakfast \$ 1.355	369.92 ✓
	304 Lunch \$ 1.355	411.92 ✓
	384 Dinner \$ 1.355	520.32 ✓
4/22/2012	221 Breakfast \$ 1.355	299.46 ✓
	365 Lunch \$ 1.355	494.58 ✓
	378 Dinner \$ 1.355	512.19 ✓
4/23/2012	275 Breakfast \$ 1.293	355.58 ✓
	404 Lunch \$ 1.293	522.37 ✓
	425 Dinner \$ 1.293	549.54 ✓
4/24/2012	239 Breakfast \$ 1.293	309.04 ✓
	391 Lunch \$ 1.293	505.56 ✓
	422 Dinner \$ 1.293	545.65 ✓
4/25/2012	277 Breakfast \$ 1.293	358.16 ✓
	425 Lunch \$ 1.293	549.53 ✓
	373 Dinner \$ 1.293	482.29 ✓
TOTAL OF MEALS	6,890.00	

Invoice Totals 9,135.65

Authorized ARAMARK Signature

Julie B. Bowers

Other Signature

"I hereby certify that the items listed hereon have been received and approved for payment."

5/30/12
Date Name



APR 23 2012

I/3300025

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000344
Invoice Date: 4/20/2012
Invoice Amount: \$9,332.51

B. Nathan

Sale Dates	Description	Amount
4/12/2012	377 Breakfast \$ 1.293	487.46
	326 Lunch \$ 1.293	421.52
	337 Dinner \$ 1.293	435.74
4/13/2012	208 Breakfast \$ 1.355	281.84
	356 Lunch \$ 1.355	482.38
	358 Dinner \$ 1.355	485.09
4/14/2012	186 Breakfast \$ 1.355	252.03
	405 Lunch \$ 1.355	548.78
	366 Dinner \$ 1.355	495.93
4/15/2012	224 Breakfast \$ 1.355	303.52
	293 Lunch \$ 1.355	397.02
	330 Dinner \$ 1.355	447.15
4/16/2012	291 Breakfast \$ 1.293	376.26
	405 Lunch \$ 1.293	523.67
	383 Dinner \$ 1.293	495.22
4/17/2012	317 Breakfast \$ 1.293	409.89
	392 Lunch \$ 1.293	506.86
	432 Dinner \$ 1.293	558.58
4/18/2012	289 Breakfast \$ 1.293	373.68
	426 Lunch \$ 1.293	550.82
	386 Dinner \$ 1.293	499.10
TOTAL OF MEALS	7,087.00	

Invoice Totals 9,332.51

Authorized ARAMARK Signature

[Signature]

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

4/23/12 *Martha Sampa*
Date Name



APR 23 2012

INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

TO:
 Lakin Correctional Center
 11264 Ohio River Road
 West Columbia, WV 25287

Invoice Number: 1550000343
 Invoice Date: 4/13/2012
 Invoice Amount: \$9,395.29

Attention: Roxan Bowers

Sale Dates	Description	Amount
4/5/2012	273 Breakfast \$ 1.355	369.92 ✓
	333 Lunch \$ 1.355	451.22 ✓
	351 Dinner \$ 1.355	475.61 ✓
4/6/2012	293 Breakfast \$ 1.293	378.85 ✓
	381 Lunch \$ 1.293	492.63 ✓
	384 Dinner \$ 1.293	496.51 ✓
4/7/2012	238 Breakfast \$ 1.355	322.49 ✓
	331 Lunch \$ 1.355	448.51 ✓
	415 Dinner \$ 1.355	562.33 ✓
4/8/2012	199 Breakfast \$ 1.355	269.66 ✓
	277 Lunch \$ 1.355	375.34 ✓
	399 Dinner \$ 1.355	540.65 ✓
4/9/2012	386 Breakfast \$ 1.293	499.10 ✓
	377 Lunch \$ 1.293	487.46 ✓
	352 Dinner \$ 1.293	455.14 ✓
4/10/2012	251 Breakfast \$ 1.355	340.12 ✓
	409 Lunch \$ 1.355	554.20 ✓
	325 Dinner \$ 1.355	440.38 ✓
4/11/2012	322 Breakfast \$ 1.293	416.35 ✓
	434 Lunch \$ 1.293	561.16 ✓
	354 Dinner \$ 1.293	457.72 ✓
TOTAL OF MEALS	7,084.00	

Invoice Totals 9,395.29

Authorized ARAMARK Signature

Other Signatures hereby certify that the items
 listed hereon have been received and
 approved for payment.

4/23/12 Martha Sayre
 Date Name

APR 11 2012



I13231390

TO:
Lakin Correctional Center
11264 Ohio River Road
West Columbia, WV 25287

Attention: Roxan Bowers

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1550000342
Invoice Date: 4/6/2012
Invoice Amount: \$8,960.91

Sale Dates	Description	Amount
3/29/2012	321 Breakfast \$ 1.355	434.96 ✓
	389 Lunch \$ 1.355	527.10 ✓
	282 Dinner \$ 1.355	382.11 ✓
3/30/2012	241 Breakfast \$ 1.355	326.56 ✓
	295 Lunch \$ 1.355	399.73 ✓
	341 Dinner \$ 1.355	462.06 ✓
3/31/2012	296 Breakfast \$ 1.355	401.08 ✓
	338 Lunch \$ 1.355	457.99 ✓
	351 Dinner \$ 1.355	475.61 ✓
4/1/2012	227 Breakfast \$ 1.355	307.59 ✓
	275 Lunch \$ 1.355	372.63 ✓
	342 Dinner \$ 1.355	463.41 ✓
4/2/2012	248 Breakfast \$ 1.293	320.66
	407 Lunch \$ 1.293	526.25
	379 Dinner \$ 1.293	490.05
4/3/2012	283 Breakfast \$ 1.293	365.92
	341 Lunch \$ 1.293	440.91
	376 Dinner \$ 1.293	486.17
4/4/2012	370 Breakfast \$ 1.293	478.41
	410 Lunch \$ 1.293	530.13
	241 Dinner \$ 1.293	311.61
TOTAL OF MEALS	6,753.00	

Invoice Totals 8,960.91

Authorized ARAMARK Signature

Other Signature

"I hereby certify that the items
listed hereon have been received and
approved for payment."

4/6/12 Roxan Bowers
Date Name


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000280
 Invoice Date: 3/9/2012
 Invoice Amount: \$3,855.16

Sale Dates	Description	Amount
3/1/2012	122 Breakfast \$ 1.538	187.64
	132 Lunch \$ 1.538	203.02
	124 Dinner \$ 1.538	190.71
3/2/2012	117 Breakfast \$ 1.438	168.25
	124 Lunch \$ 1.438	178.31
	123 Dinner \$ 1.438	176.87
3/3/2012	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
3/4/2012	122 Breakfast \$ 1.538	187.64
	123 Lunch \$ 1.538	189.17
	122 Dinner \$ 1.538	187.64
3/5/2012	121 Breakfast \$ 1.438	174.00
	121 Lunch \$ 1.438	174.00
	121 Dinner \$ 1.438	174.00
3/6/2012	121 Breakfast \$ 1.538	186.10
	125 Lunch \$ 1.538	192.23
	123 Dinner \$ 1.538	189.17
3/7/2012	123 Breakfast \$ 1.438	176.87
	124 Lunch \$ 1.438	178.31
	124 Dinner \$ 1.438	178.31

TOTAL OF MEALS 2,578.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

John E. S. 3-21-12
 NAME DATE

Invoice Totals 3,855.16

Authorized ARAMARK Signature

Other Signature

'12 MAR 21 AM 9:15


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000279
 Invoice Date: 3/2/2012
 Invoice Amount: \$3,856.65

Sale Dates	Description	Amount
2/23/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/24/2012	123 Breakfast \$ 1.538	189.17
	130 Lunch \$ 1.538	199.94
	123 Dinner \$ 1.538	189.17
2/25/2012	123 Breakfast \$ 1.538	189.17
	122 Lunch \$ 1.538	187.64
	124 Dinner \$ 1.538	190.71
2/26/2012	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	124 Dinner \$ 1.538	190.71
2/27/2012	122 Breakfast \$ 1.538	187.64
	121 Lunch \$ 1.538	186.10
	121 Dinner \$ 1.538	186.10
2/28/2012	121 Breakfast \$ 1.538	186.10
	120 Lunch \$ 1.538	184.56
	120 Dinner \$ 1.538	184.56
2/29/2012	121 Breakfast \$ 1.538	186.10
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17

TOTAL OF MEALS 2,574.00

CREDIT TO APPLY FOR
 OVERPAYMENT

(102.16)

Invoice Totals 3,856.65

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

I 130 86641


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000278
 Invoice Date: 2/24/2012
 Invoice Amount: \$3,927.28

Sale Dates	Description	Amount
2/16/2012	133 Breakfast \$ 1.538	204.55
	123 Lunch \$ 1.538	189.17
	124 Dinner \$ 1.538	190.71
2/17/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/18/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/19/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/20/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/21/2012	123 Breakfast \$ 1.438	176.87
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87
2/22/2012	128 Breakfast \$ 1.438	184.06
	126 Lunch \$ 1.438	181.19
	123 Dinner \$ 1.438	176.87

TOTAL OF MEALS 2,602.00

I 13086626
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,927.28

Authorized ARAMARK Signature

Other Signature

'12 FEB 29 PM 12:44


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd,
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000277
 Invoice Date: 2/17/2012
 Invoice Amount: \$3,825.86

Sale Dates	Description	Amount
2/9/2012	123 Breakfast \$ 1.438	176.87
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87
2/10/2012	122 Breakfast \$ 1.438	175.44
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87
2/11/2012	123 Breakfast \$ 1.627	200.12
	123 Lunch \$ 1.627	200.12
	126 Dinner \$ 1.627	204.99
2/12/2012	123 Breakfast \$ 1.538	189.17
	123 Lunch \$ 1.538	189.17
	123 Dinner \$ 1.538	189.17
2/13/2012	123 Breakfast \$ 1.438	176.87
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87
2/14/2012	125 Breakfast \$ 1.438	179.74
	122 Lunch \$ 1.438	175.44
	123 Dinner \$ 1.438	176.87
2/15/2012	123 Breakfast \$ 1.438	176.87
	123 Lunch \$ 1.438	176.87
	123 Dinner \$ 1.438	176.87

TOTAL OF MEALS 2,586.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julia Eagle 2-29-12
 NAME DATE

Invoice Totals 3,825.86

Authorized ARAMARK Signature

Julia Eagle

Other Signature

12 FEB 24 AM 8:50


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000276
 Invoice Date: 2/10/2012
 Invoice Amount: \$3,865.99

Sale Dates		Description		Amount
2/2/2012	123	Breakfast	\$ 1.438	176.87
	125	Lunch	\$ 1.438	179.75
	124	Dinner	\$ 1.438	178.31
2/3/2012	129	Breakfast	\$ 1.538	198.40
	123	Lunch	\$ 1.538	189.17
	123	Dinner	\$ 1.538	189.17
2/4/2012	123	Breakfast	\$ 1.538	189.17
	123	Lunch	\$ 1.538	189.17
	123	Dinner	\$ 1.538	189.17
2/5/2012	120	Breakfast	\$ 1.627	195.24
	120	Lunch	\$ 1.627	195.24
	123	Dinner	\$ 1.627	200.12
2/6/2012	123	Breakfast	\$ 1.438	176.87
	123	Lunch	\$ 1.438	176.87
	123	Dinner	\$ 1.438	176.87
2/7/2012	123	Breakfast	\$ 1.438	176.87
	124	Lunch	\$ 1.438	178.31
	125	Dinner	\$ 1.438	179.75
2/8/2012	123	Breakfast	\$ 1.438	176.87
	123	Lunch	\$ 1.438	176.87
	123	Dinner	\$ 1.438	176.87

TOTAL OF MEALS 2,589.00

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

012987681

Invoice Totals

3,865.99

Authorized ARAMARK Signature

Other Signature

'12 FEB 24 AM 8:48


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

02/03/2012 10:18

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000275
 Invoice Date: 2/3/2012
 Invoice Amount: \$3,855.41

Sale Dates		Description		Amount
1/26/2012	122	Breakfast	\$ 1,538	187.64
	122	Lunch	\$ 1,538	187.64
	122	Dinner	\$ 1,538	187.64
1/27/2012	122	Breakfast	\$ 1,438	175.44
	132	Lunch	\$ 1,438	189.83
	123	Dinner	\$ 1,438	176.87
1/28/2012	122	Breakfast	\$ 1,538	187.64
	124	Lunch	\$ 1,538	190.71
	124	Dinner	\$ 1,538	190.71
1/29/2012	122	Breakfast	\$ 1,538	187.64
	122	Lunch	\$ 1,538	187.64
	122	Dinner	\$ 1,538	187.64
1/30/2012	122	Breakfast	\$ 1,438	175.44
	122	Lunch	\$ 1,438	175.44
	122	Dinner	\$ 1,438	175.44
1/31/2012	122	Breakfast	\$ 1,538	187.64
	122	Lunch	\$ 1,538	187.64
	122	Dinner	\$ 1,538	187.64
2/1/2012	122	Breakfast	\$ 1,438	175.44
	123	Lunch	\$ 1,438	176.87
	123	Dinner	\$ 1,438	176.87

TOTAL OF MEALS 2,579.00

I 12879881
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

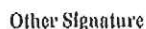
Invoice Totals

3,855.41

Authorized ARAMARK Signature

Other Signature

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INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Martinsburg Corr Facility
38 Grapevine Rd,
Martinsburg, WV 25405

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000273
Invoice Date: 1/20/2012
Invoice Amount: \$3,792.32

Sale Dates		Description		Amount
1/12/2012	121	Breakfst	\$ 1,438	174.00
	122	Lunch	\$ 1,438	175.44
	123	Dinner	\$ 1,438	176.88
1/13/2012	121	Breakfast	\$ 1,538	186.10
	122	Lunch	\$ 1,538	187.64
	122	Dinner	\$ 1,538	187.64
1/14/2012	121	Breakfast	\$ 1,538	186.10
	124	Lunch	\$ 1,538	190.71
	122	Dinner	\$ 1,538	187.64
1/15/2012	122	Breakfast	\$ 1,538	187.64
	121	Lunch	\$ 1,538	186.10
	121	Dinner	\$ 1,538	186.10
1/16/2012	121	Breakfast	\$ 1,438	174.00
	122	Lunch	\$ 1,438	175.44
	122	Dinner	\$ 1,438	175.44
1/17/2012	121	Breakfast	\$ 1,438	174.00
	121	Lunch	\$ 1,438	174.00
	121	Dinner	\$ 1,438	174.00
1/18/2012	121	Breakfast	\$ 1,438	174.00
	129	Lunch	\$ 1,438	185.50
	121	Dinner	\$ 1,438	174.00
TOTAL OF MEALS		2,561.00		

Invoice Totals 3,792.32

Authorized ARAMARK Signature

Julia G. Gade

Other Signature

I hereby certify that the items listed hereon
have been received and approved for payment.

NAME

DATE

Julia G. Gade 1-23-12


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd,
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000272
 Invoice Date: 1/13/2012
 Invoice Amount: \$3,883.49

Sale Dates	Description	Amount
1/5/2012	121 Breakfast \$ 1,538	186.10
	121 Lunch \$ 1,538	186.10
	122 Dinner \$ 1,538	187.64
1/6/2012	123 Breakfast \$ 1,538	189.17
	121 Lunch \$ 1,538	186.10
	121 Dinner \$ 1,538	186.10
1/7/2012	121 Breakfast \$ 1,627	196.87
	121 Lunch \$ 1,627	196.87
	125 Dinner \$ 1,627	203.38
1/8/2012	121 Breakfast \$ 1,538	186.10
	121 Lunch \$ 1,538	186.10
	121 Dinner \$ 1,538	186.10
1/9/2012	121 Breakfast \$ 1,438	174.00
	121 Lunch \$ 1,438	174.00
	121 Dinner \$ 1,438	174.00
1/10/2012	121 Breakfast \$ 1,438	174.00
	121 Lunch \$ 1,438	174.00
	121 Dinner \$ 1,438	174.00
1/11/2012	121 Breakfast \$ 1,538	186.10
	123 Lunch \$ 1,538	189.17
	122 Dinner \$ 1,538	187.64

TOTAL OF MEALS 2,551.00

I 12780817
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals

3,883.49

Authorized ARAMARK Signature

Other Signature

12 JAN 17 AM 9:18


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000271
 Invoice Date: 1/6/2012
 Invoice Amount: \$4,026.96

Sale Dates	Description	Amount
12/29/2011	122 Breakfast	\$ 1,538
	122 Lunch	\$ 1,538
	122 Dinner	\$ 1,538
12/30/2011	122 Breakfast	\$ 1,627
	126 Lunch	\$ 1,627
	122 Dinner	\$ 1,627
12/31/2011	122 Breakfast	\$ 1,627
	122 Lunch	\$ 1,627
	124 Dinner	\$ 1,627
1/1/2012	122 Breakfast	\$ 1,627
	122 Lunch	\$ 1,627
	122 Dinner	\$ 1,627
1/2/2012	122 Breakfast	\$ 1,538
	122 Lunch	\$ 1,538
	122 Dinner	\$ 1,538
1/3/2012	122 Breakfast	\$ 1,538
	122 Lunch	\$ 1,538
	121 Dinner	\$ 1,538
1/4/2012	121 Breakfast	\$ 1,438
	125 Lunch	\$ 1,438
	132 Dinner	\$ 1,438

TOTAL OF MEALS 2,579.00

I hereby certify that the items listed herein
 have been received and approved for payment.

Julie C. [Signature] 1-10-12

NAME

DATE

Invoice Totals

4,026.96

Authorized ARAMARK Signature

Other Signature

12 JAN 10 PM 2:03


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapvine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 712200068
 Invoice Date: 12/30/2011
 Invoice Amount: \$4,057.83

Sale Dates	Description	Amount
12/22/2011	122 Breakfast \$ 1,627	198.49
	121 Lunch \$ 1,627	196.87
	122 Dinner \$ 1,627	198.49
12/23/2011	120 Breakfast \$ 1,538	184.58
	123 Lunch \$ 1,538	189.17
	123 Dinner \$ 1,538	189.17
12/24/2011	122 Breakfast \$ 1,627	198.49
	122 Lunch \$ 1,627	198.49
	121 Dinner \$ 1,627	196.87
12/25/2011	121 Breakfast \$ 1,538	186.10
	121 Lunch \$ 1,538	186.10
	121 Dinner \$ 1,538	186.10
12/26/2011	121 Breakfast \$ 1,627	196.87
	121 Lunch \$ 1,627	196.87
	121 Dinner \$ 1,627	196.87
12/27/2011	121 Breakfast \$ 1,627	196.87
	122 Lunch \$ 1,627	198.49
	122 Dinner \$ 1,627	198.49
12/28/2011	122 Breakfast \$ 1,538	187.64
	123 Lunch \$ 1,538	189.17
	122 Dinner \$ 1,538	187.64
TOTAL OF MEALS	2,554.00	

I 12781142
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

Invoice Total

DATE 2-2-12
4,057.83

Authorized ARAMARK Signature

Other Signature

12 JAN 24 PM 2:12


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000267
 Invoice Date: 12/23/2011
 Invoice Amount: \$4,132.78

Sale Dates	Description	Amount
12/15/2011	122 Breakfast \$ 1.627	198.49
	130 Lunch \$ 1.627	211.51
	122 Dinner \$ 1.627	198.49
12/16/2011	122 Breakfast \$ 1.627	198.49
	123 Lunch \$ 1.627	200.12
	122 Dinner \$ 1.627	198.49
12/17/2011	122 Breakfast \$ 1.627	198.49
	124 Lunch \$ 1.627	201.75
	124 Dinner \$ 1.627	201.75
12/18/2011	122 Breakfast \$ 1.627	198.49
	121 Lunch \$ 1.627	196.87
	121 Dinner \$ 1.627	196.87
12/19/2011	122 Breakfast \$ 1.538	187.64
	121 Lunch \$ 1.538	186.10
	121 Dinner \$ 1.538	186.10
12/20/2011	130 Breakfast \$ 1.538	199.94
	113 Lunch \$ 1.538	173.79
	122 Dinner \$ 1.538	187.64
12/21/2011	124 Breakfast \$ 1.627	201.75
	129 Lunch \$ 1.627	209.88
	123 Dinner \$ 1.627	200.12

TOTAL OF MEALS 2,580.00

I 1266 3026

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie E. G... 1-10-12
 NAME Invoice Totals DATE

4,132.78

Authorized ARAMARK Signature

Julie E. G...

Other Signature

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INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000266
 Invoice Date: 12/16/2011
 Invoice Amount: \$3,827.36

Sale Dates	Description	Amount
12/8/2011	126 Breakfast \$ 1.538	193.79
	109 Lunch \$ 1.538	167.64
	113 Dinner \$ 1.538	173.79
12/9/2011	125 Breakfast \$ 1.538	192.25
	113 Lunch \$ 1.538	173.79
	123 Dinner \$ 1.538	189.17
12/10/2011	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
12/11/2011	122 Breakfast \$ 1.538	187.64
	122 Lunch \$ 1.538	187.64
	122 Dinner \$ 1.538	187.64
12/12/2011	122 Breakfast \$ 1.438	175.44
	121 Lunch \$ 1.438	174.00
	118 Dinner \$ 1.438	169.68
12/13/2011	117 Breakfast \$ 1.538	179.95
	116 Lunch \$ 1.538	178.41
	115 Dinner \$ 1.538	176.87
12/14/2011	114 Breakfast \$ 1.538	175.33
	124 Lunch \$ 1.538	190.71
	124 Dinner \$ 1.538	190.71
TOTAL OF MEALS	2,512.00	

I hereby certify that the items listed hereon
 have been received and approved for payment.

Walter E. Galt 1-10-12
 NAME DATE

Invoice Totals 3,827.36

Authorized ARAMARK Signature

Walter E. Galt

Other Signature

12 JAN 10 PM 2:05

000208


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000265
 Invoice Date: 12/9/2011
 Invoice Amount: \$3,837.08

Sale Dates	Description	Amount
12/1/2011	122 Breakfast \$ 1,438	175.44
	121 Lunch \$ 1,438	174.00
	122 Dinner \$ 1,438	175.44
12/2/2011	122 Breakfast \$ 1,438	175.44
	123 Lunch \$ 1,438	176.87
	123 Dinner \$ 1,438	176.87
12/3/2011	121 Breakfast \$ 1,627	196.87
	123 Lunch \$ 1,627	200.12
	123 Dinner \$ 1,627	200.12
12/4/2011	121 Breakfast \$ 1,538	186.10
	121 Lunch \$ 1,538	186.10
	125 Dinner \$ 1,538	192.24
12/5/2011	122 Breakfast \$ 1,438	175.44
	122 Lunch \$ 1,438	175.44
	122 Dinner \$ 1,438	175.44
12/6/2011	122 Breakfast \$ 1,538	187.64
	123 Lunch \$ 1,538	189.17
	123 Dinner \$ 1,538	189.17
12/7/2011	149 Breakfast \$ 1,438	214.26
	105 Lunch \$ 1,438	150.99
	114 Dinner \$ 1,438	163.93
TOTAL OF MEALS	2,569.00	

I 12663046
 I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

Invoice Totals 3,837.08

Authorized ARAMARK Signature

Other Signature

12 JAN 10 PM 2:03

000209


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000264
 Invoice Date: 12/2/2011
 Invoice Amount: \$3,939.87

Sale Dates	Description	Amount
11/24/2011	122 Breakfast	\$ 1.438
	122 Lunch	\$ 1.438
	122 Dinner	\$ 1.438
11/25/2011	123 Breakfast	\$ 1.627
	123 Lunch	\$ 1.627
	122 Dinner	\$ 1.627
11/26/2011	122 Breakfast	\$ 1.538
	122 Lunch	\$ 1.538
	122 Dinner	\$ 1.538
11/27/2011	122 Breakfast	\$ 1.627
	122 Lunch	\$ 1.627
	122 Dinner	\$ 1.627
11/28/2011	122 Breakfast	\$ 1.538
	122 Lunch	\$ 1.538
	122 Dinner	\$ 1.538
11/29/2011	122 Breakfast	\$ 1.538
	122 Lunch	\$ 1.538
	122 Dinner	\$ 1.538
11/30/2011	122 Breakfast	\$ 1.438
	123 Lunch	\$ 1.438
	124 Dinner	\$ 1.438
TOTAL OF MEALS		2,567.00

Invoice Totals 3,939.87

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME DATE

I 1264 1326

Rec'd
 12-20-11

600210


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd,
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000263
 Invoice Date: 11/25/2011
 Invoice Amount: \$3,948.60

Sale Dates	Description	Amount
11/17/2011	122 Breakfast \$ 1,538	187.64
	124 Lunch \$ 1,538	190.71
	123 Dinner \$ 1,538	189.17
11/18/2011	121 Breakfast \$ 1,438	174.00
	121 Lunch \$ 1,438	174.00
	121 Dinner \$ 1,438	174.00
11/19/2011	122 Breakfast \$ 1,627	198.49
	122 Lunch \$ 1,627	198.49
	124 Dinner \$ 1,627	201.75
11/20/2011	122 Breakfast \$ 1,538	187.64
	122 Lunch \$ 1,538	187.64
	122 Dinner \$ 1,538	187.64
11/21/2011	122 Breakfast \$ 1,538	187.64
	121 Lunch \$ 1,538	186.10
	121 Dinner \$ 1,538	186.10
11/22/2011	122 Breakfast \$ 1,627	198.49
	122 Lunch \$ 1,627	198.49
	122 Dinner \$ 1,627	198.49
11/23/2011	122 Breakfast \$ 1,438	175.44
	131 Lunch \$ 1,438	188.38
	124 Dinner \$ 1,438	178.31
TOTAL OF MEALS	2,573.00	

I 1266 2561

I hereby certify that the items listed hereon
 have been received and approved for payment.

Julie K Greede Invoice Total *7-10-12* 3,948.60

NAME DATE

Authorized ARAMARK Signature

Other Signature

*Rec'd
 1-4-12*

000211


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000258
 Invoice Date: 11/18/2011
 Invoice Amount: \$3,869.11

Sale Dates	Description	Amount
11/10/2011	156 Breakfast \$ 1,538	239.93
	114 Lunch \$ 1,538	175.33
	122 Dinner \$ 1,538	187.64
11/11/2011	122 Breakfast \$ 1,538	187.64
	121 Lunch \$ 1,538	186.10
	122 Dinner \$ 1,538	187.64
11/12/2011	122 Breakfast \$ 1,538	187.64
	122 Lunch \$ 1,538	187.64
	122 Dinner \$ 1,538	187.64
11/13/2011	122 Breakfast \$ 1,538	187.64
	122 Lunch \$ 1,538	187.64
	123 Dinner \$ 1,538	189.17
11/14/2011	123 Breakfast \$ 1,438	176.87
	123 Lunch \$ 1,438	176.87
	123 Dinner \$ 1,438	176.87
11/15/2011	123 Breakfast \$ 1,438	176.87
	117 Lunch \$ 1,438	168.25
	124 Dinner \$ 1,438	178.31
11/16/2011	117 Breakfast \$ 1,438	168.25
	124 Lunch \$ 1,438	178.31
	123 Dinner \$ 1,438	176.87
TOTAL OF MEALS 2,587.00		

Invoice Totals 3,869.11

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

112589982

11 NOV 21 AM 9:38

000212



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Martinsburg Corr Facility
38 Grapevine Rd.
Martinsburg, WV 25405

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000262
Invoice Date: 11/25/2011
Invoice Amount: \$3,855.10

Sale Dates		Description		Amount
11/3/2011	121	Breakfast	\$ 1,538	186.10
	123	Lunch	\$ 1,538	189.17
	123	Dinner	\$ 1,538	189.17
11/4/2011	122	Breakfast Dinner	\$ 1,538	187.64
	122	Lunch	\$ 1,538	187.64
	116	Dinner Breakfast	\$ 1,538	178.41
11/5/2011	122	Breakfast	\$ 1,538	187.64
	126	Lunch	\$ 1,538	193.79
	122	Dinner	\$ 1,538	187.64
11/6/2011	123	Breakfast	\$ 1,438	176.87
	122	Lunch	\$ 1,438	175.44
	122	Dinner	\$ 1,438	175.44
11/7/2011	122	Breakfast	\$ 1,538	187.64
	123	Lunch	\$ 1,538	189.17
	123	Dinner	\$ 1,538	189.17
11/8/2011	123	Breakfast	\$ 1,438	176.87
	123	Lunch	\$ 1,438	176.87
	123	Dinner	\$ 1,438	176.87
11/9/2011	123	Breakfast	\$ 1,438	176.87
	132	Lunch	\$ 1,438	189.82
	123	Dinner	\$ 1,438	176.87

TOTAL OF MEALS 2,579.00

I hereby certify that the items listed hereon
have been received and approved for payment.

NAME Julie Taylor Invoice Totals DATE 12-22-11 3,855.10

A. authorized ARAMARK Signature

Julie Taylor

Other Signature

11 DEC 15 PM 2:38

000213



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Martinsburg Corr Facility
38 Grapevine Rd.
Martinsburg, WV 25405

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000256
Invoice Date: 11/4/2011
Invoice Amount: \$3,980.99

Sale Dates	Description	Amount
10/27/2011	114 Breakfast \$ 1,538	175.33
	125 Lunch \$ 1,538	192.25
	122 Dinner \$ 1,538	187.63
10/28/2011	122 Breakfast \$ 1,538	187.63
	121 Lunch \$ 1,538	186.10
	121 Dinner \$ 1,538	186.10
10/29/2011	122 Breakfast \$ 1,627	198.49
	122 Lunch \$ 1,627	198.49
	122 Dinner \$ 1,627	198.49
10/30/2011	122 Breakfast \$ 1,627	198.49
	122 Lunch \$ 1,627	198.49
	122 Dinner \$ 1,627	198.49
10/31/2011	122 Breakfast \$ 1,538	187.64
	122 Lunch \$ 1,538	187.64
	122 Dinner \$ 1,538	187.64
11/1/2011	123 Breakfast \$ 1,538	189.17
	133 Lunch \$ 1,538	204.55
	123 Dinner \$ 1,538	189.17
11/2/2011	123 Breakfast \$ 1,438	176.87
	122 Lunch \$ 1,438	175.44
	123 Dinner \$ 1,438	176.87
TOTAL OF MEALS	2,570.00	

Invoice Totals 3,980.99

Authorized ARAMARK Signature

Other Signature

I 12589973
I hereby certify that the items listed hereon
have been received and approved for payment.

11 NOV 21 AM 9:38

NAME

DATE


INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to " ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Martinsburg Corr Facility
 38 Grapevine Rd.
 Martinsburg, WV 25405

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000255
 Invoice Date: 10/28/2011
 Invoice Amount: \$3,943.52

Sale Dates	Description			Amount
10/20/2011	114	Breakfast	\$ 1,538	175.33
	122	Lunch	\$ 1,538	187.64
	123	Dinner	\$ 1,538	189.17
10/21/2011	123	Breakfast	\$ 1,627	200.12
	123	Lunch	\$ 1,627	200.12
	123	Dinner	\$ 1,627	200.12
10/22/2011	121	Breakfast	\$ 1,538	186.10
	122	Lunch	\$ 1,538	187.64
	124	Dinner	\$ 1,538	190.71
10/23/2011	122	Breakfast	\$ 1,627	198.49
	124	Lunch	\$ 1,627	201.75
	125	Dinner	\$ 1,627	203.38
10/24/2011	123	Breakfast	\$ 1,538	189.16
	121	Lunch	\$ 1,538	186.10
	121	Dinner	\$ 1,538	186.10
10/25/2011	117	Breakfast	\$ 1,538	179.95
	123	Lunch	\$ 1,538	189.17
	123	Dinner	\$ 1,538	189.17
10/26/2011	122	Breakfast	\$ 1,438	175.44
	114	Lunch	\$ 1,438	163.93
	114	Dinner	\$ 1,438	163.93
TOTAL OF MEALS	2,544.00			

Invoice Totals 3,943.52

Authorized ARAMARK Signature

Other Signature

I hereby certify that the items listed hereon
 have been received and approved for payment.

NAME

DATE

W. H. Cagle 11-10-11
 I 12598046

000215

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:

Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000254
Invoice Date: 10/19/2011
Amount Due: 3857.11

Sale Date	Description	Amount
10/13/2011	breakfast, breakfast - 122 Meals @ 1.5380 ea.	187.64
10/13/2011	lunch, Lunch Inmate Meals - 123 Meals @ 1.5380 ea.	189.17
10/13/2011	dinner, Dinner Inmate Meals - 123 Meals @ 1.5380 ea.	189.17
10/14/2011	breakfast, breakfast - 123 Meals @ 1.4380 ea.	176.87
10/14/2011	lunch, Lunch Inmate Meals - 131 Meals @ 1.4380 ea.	188.38
10/14/2011	dinner, Dinner Inmate Meals - 123 Meals @ 1.4380 ea.	176.87
10/15/2011	breakfast, breakfast - 121 Meals @ 1.6270 ea.	196.87
10/15/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.6270 ea.	196.87
10/15/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.6270 ea.	196.87
10/16/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10

----- Continued -----

000216

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000254
Invoice Date: 10/19/2011
Page No. 2

Sale Date	Description	Amount
10/16/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/16/2011	dinner, Dinner Inmate Meals - 124 Meals @ 1.5380 ea.	190.71
10/17/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10
10/17/2011	lunch, Lunch Inmate Meals - 122 Meals @ 1.5380 ea.	187.64
10/17/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/18/2011	breakfast, breakfast - 122 Meals @ 1.5380 ea.	187.64
10/18/2011	lunch, Lunch Inmate Meals - 113 Meals @ 1.5380 ea.	173.79
10/18/2011	dinner, Dinner Inmate Meals - 113 Meals @ 1.5380 ea.	173.79
10/19/2011	breakfast, breakfast - 115 Meals @ 1.4380 ea.	165.37
10/19/2011	lunch, Lunch Inmate Meals - 116 Meals @ 1.4380 ea.	166.81

---- Continued ----

000217

38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000254
Invoice Date: 10/19/2011
Page No. 3

Sale Date	Description	Amount
10/19/2011	dinner, Dinner Inmate Meals - 117 Meals @ 1.4380 ea.	168.25

I 12540372

I hereby certify that the Items listed hereon
have been received and approved for payment.

(John Eagle) 10-27-11
NAME DATE

PRINTED INVOICE

Sub Total -> 3857.11
Sales Tax -> 0.00
Total Amount Due -> 3857.11

Tax Exemption Number: _____ Certificate on File ☐ Yes ☒ No
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARAMARK Signature *[Signature]* Other Signature _____

11 OCT 26 PM 1:29

000218

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK CORP
P.O. BOX 406019
Atlanta, GA 30384-6019

TO:

Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number:	7122000253
Invoice Date:	10/12/2011
Amount Due:	3905.05

Sale Date	Description	Amount
10/06/2011	breakfast, breakfast - 131 Meals @ 1.5380 ea.	201.48
10/06/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/06/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/07/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10
10/07/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/07/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/08/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10
10/08/2011	lunch, Lunch Inmate Meals - 123 Meals @ 1.5380 ea.	189.17
10/08/2011	dinner, Dinner Inmate Meals - 123 Meals @ 1.5380 ea.	189.17
10/09/2011	breakfast, breakfast - 123 Meals @ 1.5380 ea.	189.17

OCT 15 AM 5:58

---- Continued ----

000219

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta, GA 30384-6019

TO:
Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000253
Invoice Date: 10/12/2011
Page No. 2

Sale Date	Description	Amount
10/09/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/09/2011	dinner, Dinner Inmate Meals - 125 Meals @ 1.5380 ea.	192.25
10/10/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10
10/10/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/10/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/11/2011	breakfast, breakfast - 131 Meals @ 1.4380 ea.	188.38
10/11/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/11/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/12/2011	breakfast, breakfast - 124 Meals @ 1.4380 ea.	178.31
10/12/2011	lunch, Lunch Inmate Meals - 123 Meals @ 1.4380 ea.	176.87

---- Continued ----

38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000253
Invoice Date: 10/12/2011
Page No. 3

Sale Date	Description	Amount
10/12/2011	dinner, Dinner Inmate Meals - 133 Meals @ 1.4380 ea.	191.25

I hereby certify that the items listed hereon
have been received and approved for payment.

W. H. Eagle 11-10-11
NAME DATE
I 12572124

PRINTED INVOICE

Sub Total -> 3905.05
Sales Tax -> 0.00
Total Amount Due -> 3905.05

Tax Exemption Number: _____ Certificate on File ☒ Yes ☐ No
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____
Authorized ARAMARK Signature Theresa Hino Other Signature _____

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000252
Invoice Date: 10/05/2011
Amount Due: 3791.30

Sale Date	Description	Amount
09/29/2011	breakfast, breakfast - 115 Meals @ 1.5380 ea.	176.87
09/29/2011	lunch, Lunch Inmate Meals - 122 Meals @ 1.5380 ea.	187.64
09/29/2011	dinner, Dinner Inmate Meals - 122 Meals @ 1.5380 ea.	187.64
09/30/2011	breakfast, breakfast - 114 Meals @ 1.5380 ea.	175.33
09/30/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
09/30/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/01/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10
10/01/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/01/2011	dinner, Dinner Inmate Meals - 125 Meals @ 1.5380 ea.	192.25
10/02/2011	breakfast, breakfast - 121 Meals @ 1.5380 ea.	186.10

---- Continued ----

000222

I N V O I C E
Correctional Services

Terms: Due Upon Presentation
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO
ARAMARK CORP
PO BOX 406019
Atlanta,, GA 30384-6019

TO:
Martinsburg Corr Facility
38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

L J
IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000252
Invoice Date: 10/05/2011
Page No. 2

Sale Date	Description	Amount
10/02/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/02/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.5380 ea.	186.10
10/03/2011	breakfast, breakfast - 121 Meals @ 1.4380 ea.	174.00
10/03/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/03/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/04/2011	breakfast, breakfast - 123 Meals @ 1.4380 ea.	176.87
10/04/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/04/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.4380 ea.	174.00
10/05/2011	breakfast, breakfast - 121 Meals @ 1.4380 ea.	174.00
10/05/2011	lunch, Lunch Inmate Meals - 121 Meals @ 1.4380 ea.	174.00

---- Continued ----

38 GRAPEVEINE ROAD
Martinsburg, WV 25405-

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 7122000252
Invoice Date: 10/05/2011
Page No. 3

Sale Date	Description	Amount
10/05/2011	dinner, Dinner Inmate Meals - 121 Meals @ 1.4380 ea.	174.00

I hereby certify that the items listed hereon
have been received and approved for payment.
(Signature) 11-10-11
NAME DATE

I/2572120

PRINTED INVOICE

Sub Total -> 3791.30
Sales Tax -> 0.00
Total Amount Due -> 3791.30

Tax Exemption Number: _____ Certificate on File ☐ Yes ☒ No
Payment made by ☐ Cash Deposit Date _____
☐ Check Check No. _____ Check Date _____
Amount of Check _____ Number of Invoice(s) Paid _____

Authorized ARMARK Signature *(Signature)* Other Signature _____



OK to
Pay Propst
6-8-12

1013451506

000224

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001381
Invoice Date: 4/27/2012
Invoice Amount: ~~24,829.01~~

Attention: Larry Propst

25075.80

Sale Dates	Description	Amount
4/19/2012	754 Breakfast \$ 1.480	1,115.92
	975 Lunch \$ 1.480	1,443.00
	930 Dinner \$ 1.480	1,376.40
4/20/2012	729 Breakfast \$ 1.480 1.583	1,078.92
	798 Lunch \$ 1.480 1.583	1,181.04
	869 Dinner \$ 1.480 1.583	1,206.12
4/21/2012	691 Breakfast \$ 1.583	1,093.85
	821 Lunch \$ 1.583	1,299.64
	703 Dinner \$ 1.583	1,112.85
4/22/2012	714 Breakfast \$ 1.583	1,130.26
	672 Lunch \$ 1.583	1,063.78
	801 Dinner \$ 1.583	1,267.98
4/23/2012	678 Breakfast \$ 1.480	1,003.44
	933 Lunch \$ 1.480	1,380.84
	663 Dinner \$ 1.480	981.24
4/24/2012	666 Breakfast \$ 1.480	985.68
	808 Lunch \$ 1.480	1,195.84
	847 Dinner \$ 1.480	1,253.56
4/25/2012	738 Breakfast \$ 1.480	1,092.24
	880 Lunch \$ 1.480	1,302.40
	800 Dinner \$ 1.480	1,184.00
TOTAL OF MEALS	16,470.00	

Invoice Totals

24,829.01
25075.80

Authorized ARAMARK Signature

Julie B. Needs

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia B. Needs*
DATE: *6/11/12*

Huttonsville Correctional Center				Mt. Olive Correctional Center				Martinsburg Correctional Center				
04/19/12	Breakfast	908		04/19/12	Breakfast	754		04/19/12	Breakfast	126		1.48
	Lunch	834			Lunch	975			Lunch	121		Combined Total 5857
	Dinner	1088			Dinner	930			Dinner	121		
	Total	2830			Total	2659			Total	368		
04/20/12	Breakfast	860		04/20/12	Breakfast	729		04/20/12	Breakfast	126		1.48
	Lunch	847			Lunch	798			Lunch	121		Combined Total 5459
	Dinner	988			Dinner	869			Dinner	121		
	Total	2695			Total	2396			Total	368		
04/21/12	Breakfast	514		04/21/12	Breakfast	691		04/21/12	Breakfast	121		1.583
	Lunch	1079			Lunch	821			Lunch	122		Combined Total 5121
	Dinner	948			Dinner	703			Dinner	122		
	Total	2541			Total	2215			Total	365		
04/22/12	Breakfast	679		4/22/12	Breakfast	714		4/22/12	Breakfast	122		1.583
	Lunch	779			Lunch	672			Lunch	124		Combined Total 5115
	Dinner	1100			Dinner	801			Dinner	124		
	Total	2558			Total	2187			Total	370		
04/23/12	Breakfast	859		04/23/12	Breakfast	678		04/23/12	Breakfast	122		1.48
	Lunch	1088			Lunch	933			Lunch	122		Combined Total 5611
	Dinner	1024			Dinner	663			Dinner	122		
	Total	2971			Total	2274			Total	366		
04/24/12	Breakfast	852		4/24/12	Breakfast	666		4/24/12	Breakfast	122		1.48
	Lunch	1027			Lunch	808			Lunch	122		5615
	Dinner	1048			Dinner	847			Dinner	123		
	Total	2927			Total	2321			Total	367		
04/25/12	Breakfast	844		4/25/12	Breakfast	738		4/25/12	Breakfast	124		1.48
	Lunch	1038			Lunch	880			Lunch	123		Combined Total 5702
	Dinner	1032			Dinner	800			Dinner	123		
	Total	2914			Total	2418			Total	370		
WEEKLY TOTAL 19436				WEEKLY TOTAL 16470				WEEKLY TOTAL 2574				WEEKLY TOTAL 38480

000226



OK
to pay
LBP
4-27-12

I 013321927

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001377
Invoice Date: 4/20/2012
Invoice Amount: ~~\$26,339.69~~

Attention: Larry Propst

26552.2

Sale Dates	Description	Amount		
4/12/2012	734 Breakfast	\$ 1,480		1,086.32
	902 Lunch	\$ 1,480		1,334.96
	975 Dinner	\$ 1,480		1,443.00
				1,149.96
4/13/2012	777 Breakfast	\$ 1,480		1,340.88
	906 Lunch	\$ 1,480		1,330.52
	899 Dinner	\$ 1,480		
4/14/2012	666 Breakfast	\$ 1,538 1,583	1054.28	1,024.31
	847 Lunch	\$ 1,538 1,583	1340.80	1,302.69
	877 Dinner	\$ 1,538 1,583	1388.29	1,348.83
4/15/2012	794 Breakfast	\$ 1,538 1,583	1256.90	1,221.17
	675 Lunch	\$ 1,538 1,583	1068.53	1,038.15
	864 Dinner	\$ 1,538 1,583	1367.71	1,328.83
4/16/2012	742 Breakfast	\$ 1,480		1,098.16
	909 Lunch	\$ 1,480		1,345.32
	837 Dinner	\$ 1,480		1,238.76
4/17/2012	726 Breakfast	\$ 1,480		1,074.48
	902 Lunch	\$ 1,480		1,334.96
	920 Dinner	\$ 1,480		1,361.60
4/18/2012	791 Breakfast	\$ 1,480		1,170.68
	1019 Lunch	\$ 1,480		1,508.12
	850 Dinner	\$ 1,480		1,258.00

TOTAL OF MEALS 17,612.00

Invoice Totals ~~\$26,339.69~~ 26552.2

Authorized ARAMARK Signature

Julie B. Keefe

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *4/30/12*

Revised
copy sent to
MOR
4/30/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
04/12/12	Breakfast	873	04/12/12	Breakfast	734	04/12/12	Breakfast	123	
	Lunch	904		Lunch	902		Lunch	125	
	Dinner	1107		Dinner	975		Dinner	123	Combined Total
	Total	2884		Total	2611		Total	371	5866
04/13/12	Breakfast	858	04/13/12	Breakfast	777	04/13/12	Breakfast	123	
	Lunch	783		Lunch	906		Lunch	123	
	Dinner	944		Dinner	899		Dinner	123	Combined Total
	Total	2585		Total	2582		Total	369	5536
04/14/12	Breakfast	484	04/14/12	Breakfast	666	04/14/12	Breakfast	123	1:530
	Lunch	1175		Lunch	847		Lunch	123	1.583
	Dinner	963		Dinner	877		Dinner	123	Combined Total
	Total	2622		Total	2390		Total	369	5381
04/15/12	Breakfast	740	04/15/12	Breakfast	794	04/15/12	Breakfast	123	
	Lunch	819		Lunch	675		Lunch	123	
	Dinner	988		Dinner	864		Dinner	123	Combined Total
	Total	2547		Total	2333		Total	369	5249
04/16/12	Breakfast	865	04/16/12	Breakfast	742	04/16/12	Breakfast	123	
	Lunch	1036		Lunch	909		Lunch	123	
	Dinner	1026		Dinner	837		Dinner	123	Combined Total
	Total	2927		Total	2488		Total	369	5784
04/17/12	Breakfast	830	04/17/12	Breakfast	726	04/17/12	Breakfast	124	
	Lunch	952		Lunch	902		Lunch	123	
	Dinner	846		Dinner	920		Dinner	123	
	Total	2628		Total	2548		Total	370	5546
04/18/12	Breakfast	852	04/18/12	Breakfast	791	04/18/12	Breakfast	123	
	Lunch	908		Lunch	1019		Lunch	123	
	Dinner	969		Dinner	850		Dinner	123	Combined Total
	Total	2729		Total	2660		Total	369	5758
WEEKLY TOTAL 18922			WEEKLY TOTAL 17612			WEEKLY TOTAL 2586			WEEKLY TOTAL 39120



OK
to pay
6-8-12

I013451489

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001376
Invoice Date: 4/13/2012
Invoice Amount: \$26,719.92

Sale Dates	Description	Amount
4/5/2012	778 Breakfast \$ 1.480	1,151.44
	944 Lunch \$ 1.480	1,397.12
	804 Dinner \$ 1.480	1,189.92
4/6/2012	808 Breakfast \$ 1.480	1,195.84
	894 Lunch \$ 1.480	1,323.12
	955 Dinner \$ 1.480	1,413.40
4/7/2012	687 Breakfast \$ 1.480	1,016.76
	888 Lunch \$ 1.480	1,314.24
	913 Dinner \$ 1.480	1,351.24
4/8/2012	742 Breakfast \$ 1.480	1,098.16
	893 Lunch \$ 1.480	1,321.64
	910 Dinner \$ 1.480	1,346.80
4/9/2012	711 Breakfast \$ 1.480	1,052.28
	858 Lunch \$ 1.480	1,269.84
	958 Dinner \$ 1.480	1,417.84
4/10/2012	696 Breakfast \$ 1.480	1,030.08
	917 Lunch \$ 1.480	1,357.16
	949 Dinner \$ 1.480	1,404.52
4/11/2012	763 Breakfast \$ 1.480	1,129.24
	982 Lunch \$ 1.480	1,453.36
	1004 Dinner \$ 1.480	1,485.92
TOTAL OF MEALS	18,034.00	

Invoice Totals

26,719.92

Authorized ARAMARK Signature

Juliet J. J. J.

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Boudas
DATE: 6/11/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
04/05/12	Breakfast	934	04/05/12	Breakfast	778	04/05/12	Breakfast	123	
	Lunch	923		Lunch	944		Lunch	123	1.48
	Dinner	903		Dinner	804		Dinner	123	Combined Total
	Total	2760		Total	2526		Total	369	5855
04/06/12	Breakfast	873	04/06/12	Breakfast	808	04/06/12	Breakfast	123	
	Lunch	857		Lunch	894		Lunch	123	1.48
	Dinner	1105		Dinner	955		Dinner	123	Combined Total
	Total	2835		Total	2657		Total	369	5861
04/07/12	Breakfast	557	04/07/12	Breakfast	687	04/07/12	Breakfast	123	
	Lunch	1127		Lunch	888		Lunch	125	1.48
	Dinner	1008		Dinner	913		Dinner	125	Combined Total
	Total	2690		Total	2488		Total	373	5551
04/08/12	Breakfast	753	4/8/12	Breakfast	742	4/8/12	Breakfast	123	
	Lunch	892		Lunch	893		Lunch	123	1.48
	Dinner	1069		Dinner	910		Dinner	127	Combined Total
	Total	2714		Total	2545		Total	373	5632
04/09/12	Breakfast	848	04/09/12	Breakfast	711	04/09/12	Breakfast	123	
	Lunch	1020		Lunch	858		Lunch	123	1.48
	Dinner	1092		Dinner	958		Dinner	123	Combined Total
	Total	2960		Total	2527		Total	369	5856
04/10/12	Breakfast	848	4/10/12	Breakfast	696	4/10/12	Breakfast	123	
	Lunch	976		Lunch	917		Lunch	123	1.48
	Dinner	988		Dinner	949		Dinner	123	
	Total	2812		Total	2562		Total	369	5743
04/11/12	Breakfast	832	4/11/12	Breakfast	763	4/11/12	Breakfast	133	
	Lunch	1022		Lunch	982		Lunch	116	1.48
	Dinner	1127		Dinner	1004		Dinner	123	Combined Total
	Total	2981		Total	2749		Total	372	6102
WEEKLY TOTAL 19752			WEEKLY TOTAL 18054			WEEKLY TOTAL 2594			WEEKLY TOTAL 40400

OK to pay
4-11-12

000230

I013232482



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountalide Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001373
Invoice Date: 4/6/2012
Invoice Amount: \$25,382.76

Attention: Larry Propat

Sale Dates	Description	Amount
3/29/2012	757 Breakfast \$ 1.538	1,164.27
	928 Lunch \$ 1.538	1,427.26
	774 Dinner \$ 1.538	1,190.41
3/30/2012	793 Breakfast \$ 1.538	1,219.63
	959 Lunch \$ 1.538	1,474.94
	903 Dinner \$ 1.538	1,388.81
3/31/2012	699 Breakfast \$ 1.538	1,075.06
	825 Lunch \$ 1.538	1,268.85
	920 Dinner \$ 1.538	1,414.96
4/1/2012	738 Breakfast \$ 1.583	1,168.25
	779 Lunch \$ 1.583	1,233.16
	929 Dinner \$ 1.583	1,470.61
4/2/2012	671 Breakfast \$ 1.480	993.08
	943 Lunch \$ 1.480	1,395.64
	968 Dinner \$ 1.480	1,432.64
4/3/2012	725 Breakfast \$ 1.480	1,073.00
	938 Lunch \$ 1.480	1,388.24
	854 Dinner \$ 1.480	1,263.92
4/4/2012	792 Breakfast \$ 1.480	1,172.16
	1005 Lunch \$ 1.480	1,487.40
	798 Dinner \$ 1.480	1,181.04

TOTAL OF MEALS 17,698.00

DEPT. OF AGRICULTURE

Invoice Totals

(1,500.58)

25,382.76

Authorized ARAMARK Signature

Julie B. Snedden

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *4/11/12*

Huntsville Correctional Center			Mt. Olive Correctional Center			Mandeville Correctional Center			
03/29/12	Breakfast	837	03/29/12	Breakfast	757	03/29/12	Breakfast	121	
	Lunch	870		Lunch	928		Lunch	123	
	Dinner	828		Dinner	774		Dinner	123	Combined Total
	Total	2535		Total	2459		Total	367	5361
03/30/12	Breakfast	793	03/30/12	Breakfast	793	03/30/12	Breakfast	132	
	Lunch	813		Lunch	959		Lunch	126	
	Dinner	771		Dinner	903		Dinner	123	Combined Total
	Total	2377		Total	2655		Total	381	5413
03/31/12	Breakfast	450	03/31/12	Breakfast	699	03/31/12	Breakfast	123	
	Lunch	1058		Lunch	825		Lunch	123	
	Dinner	959		Dinner	920		Dinner	123	Combined Total
	Total	2467		Total	2444		Total	369	5280
04/01/12	Breakfast	674	4/1/12	Breakfast	738	4/1/12	Breakfast	123	
	Lunch	747		Lunch	779		Lunch	124	
	Dinner	1064		Dinner	929		Dinner	122	Combined Total
	Total	2485		Total	2446		Total	369	5300
04/02/12	Breakfast	834	04/02/12	Breakfast	671	04/02/12	Breakfast	122	
	Lunch	1046		Lunch	943		Lunch	122	
	Dinner	994		Dinner	968		Dinner	122	Combined Total
	Total	2874		Total	2582		Total	366	5822
04/03/12	Breakfast	812	4/3/12	Breakfast	725	4/3/12	Breakfast	122	
	Lunch	985		Lunch	938		Lunch	124	
	Dinner	1027		Dinner	854		Dinner	123	
	Total	2824		Total	2517		Total	369	5710
04/04/12	Breakfast	838	4/4/12	Breakfast	792	4/4/12	Breakfast	123	
	Lunch	1043		Lunch	1005		Lunch	123	
	Dinner	888		Dinner	798		Dinner	123	Combined Total
	Total	2769		Total	2595		Total	369	5733

WEEKLY
TOTAL 18331

WEEKLY
TOTAL 17698

WEEKLY
TOTAL 2590

WEEKLY
TOTAL 38619

000232

IO/3232488

ok to pay
4-17-12
INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Mt. Olive Correctional
 One Mountside Way
 Mt. Olive, WV 25185

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001372
 Invoice Date: 3/30/2012
 Invoice Amount: \$26,621.04

Sale Dates	Description	Amount
3/22/2012	775 Breakfast \$ 1.538	1,191.95
	915 Lunch \$ 1.538	1,407.27
	771 Dinner \$ 1.538	1,185.80
3/23/2012	773 Breakfast \$ 1.438	1,111.57
	956 Lunch \$ 1.438	1,374.73
	1065 Dinner \$ 1.438	1,531.47
3/24/2012	700 Breakfast \$ 1.538	1,076.60
	943 Lunch \$ 1.538	1,450.33
	885 Dinner \$ 1.538	1,361.13
3/25/2012	772 Breakfast \$ 1.538	1,187.34
	893 Lunch \$ 1.538	1,373.43
	817 Dinner \$ 1.538	1,256.55
3/26/2012	706 Breakfast \$ 1.438	1,015.23
	943 Lunch \$ 1.438	1,356.03
	792 Dinner \$ 1.438	1,138.90
3/27/2012	696 Breakfast \$ 1.438	1,000.85
	898 Lunch \$ 1.438	1,291.32
	971 Dinner \$ 1.438	1,396.30
3/28/2012	771 Breakfast \$ 1.438	1,108.70
	1002 Lunch \$ 1.438	1,440.88
	949 Dinner \$ 1.438	1,364.66
TOTAL OF MEALS	17,993.00	

Invoice Totals

26,621.04

CB

Authorized ARAMARK Signature

Julie B. Neede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
 LISTED HEREON HAVE BEEN RECEIVED
 AND APPROVED FOR PAYMENT
 NAME: Cynthia Bowles
 DATE: 4/11/12

Services Meal Count Sheet

Hill Correctional Center			Mt. Olive Correctional Center			Marionburg Correctional Center			
3/22/12	Breakfast	844	03/22/12	Breakfast	775	3/22/2012	Breakfast	123	C/M/T
	Lunch	795		Lunch	915		Lunch	123	0
	Dinner	806		Dinner	771		Dinner	123	C/Total
	Total	2445		Total	2461		Total	369	5275
03/23/12	Breakfast	797	03/23/12	Breakfast	773	03/23/12	Breakfast	123	C/M/T
	Lunch	674		Lunch	956		Lunch	123	0
	Dinner	916		Dinner	1065		Dinner	123	C/Total
	Total	2387		Total	2794		Total	369	5550
03/24/12	Breakfast	465	03/24/12	Breakfast	700	03/24/12	Breakfast	123	C/M/T
	Lunch	1033		Lunch	943		Lunch	123	0
	Dinner	914		Dinner	885		Dinner	125	C/Total
	Total	2412		Total	2528		Total	371	5311
03/25/12	Breakfast	669	3/25/12	Breakfast	772	3/25/12	Breakfast	123	C/M/T
	Lunch	837		Lunch	893		Lunch	124	0
	Dinner	946		Dinner	817		Dinner	127	C/Total
	Total	2452		Total	2482		Total	374	5308
03/26/12	Breakfast	790	03/26/12	Breakfast	706	03/26/12	Breakfast	123	C/M/T
	Lunch	957		Lunch	943		Lunch	123	0
	Dinner	957		Dinner	792		Dinner	123	C/Total
	Total	2704		Total	2441		Total	369	5514
03/27/12	Breakfast	782	3/27/12	Breakfast	696	3/27/12	Breakfast	123	C/M/T
	Lunch	942		Lunch	898		Lunch	123	0
	Dinner	1066		Dinner	971		Dinner	123	C/Total
	Total	2790		Total	2565		Total	369	5724
03/28/12	Breakfast	767	3/28/12	Breakfast	771	3/28/12	Breakfast	123	C/M/T
	Lunch	896		Lunch	1002		Lunch	119	0
	Dinner	1017		Dinner	948		Dinner	123	C/Total
	Total	2680		Total	2721		Total	365	5766
WEEKLY TOTAL 17870			WEEKLY TOTAL 17992			WEEKLY TOTAL 2586			WEEKLY TOTAL 38448
			B/Total 5193						
			L/Total 6550						
			D/Total 6249						

000234

I 013215473



OK
to pay
Larry Propst
4-6-12

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001370
Invoice Date: 3/23/2012
Invoice Amount: \$26,455.30

Sale Dates	Description	Amount
3/15/2012	785 Breakfast \$ 1.538	1,207.33
	934 Lunch \$ 1.538	1,436.49
	828 Dinner \$ 1.538	1,273.46
3/16/2012	814 Breakfast \$ 1.538	1,251.93
	842 Lunch \$ 1.538	1,295.00
	900 Dinner \$ 1.538	1,384.20
3/17/2012	648 Breakfast \$ 1.627	1,054.30
	816 Lunch \$ 1.627	1,327.63
	698 Dinner \$ 1.627	1,135.65
3/18/2012	753 Breakfast \$ 1.538	1,158.11
	749 Lunch \$ 1.538	1,151.96
	886 Dinner \$ 1.538	1,362.67
3/19/2012	743 Breakfast \$ 1.538	1,142.73
	920 Lunch \$ 1.538	1,414.96
	761 Dinner \$ 1.538	1,170.42
3/20/2012	713 Breakfast \$ 1.538	1,096.59
	912 Lunch \$ 1.538	1,402.66
	854 Dinner \$ 1.538	1,313.45
3/21/2012	800 Breakfast \$ 1.538	1,230.40
	971 Lunch \$ 1.538	1,493.40
	749 Dinner \$ 1.538	1,151.96

TOTAL OF MEALS 17,076.00

Invoice Totals

26,455.30

Authorized ARAMARK Signature

Julie B. Greider

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 4/9/12

Services Meal Count Sheet

Ile Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
3/15/12	Breakfast	845	03/15/12	Breakfast	785	3/15/2012	Breakfast	123	C/M/T
	Lunch	671		Lunch	934		Lunch	123	0
	Dinner	981		Dinner	828		Dinner	123	C/Total
	Total	2497		Total	2547		Total	369	5413
03/16/12	Breakfast	814	03/16/12	Breakfast	814	03/16/12	Breakfast	153	C/M/T
	Lunch	789		Lunch	842		Lunch	113	0
	Dinner	851		Dinner	900		Dinner	124	C/Total
	Total	2454		Total	2556		Total	390	5400
03/17/12	Breakfast	446	03/17/12	Breakfast	648	03/17/12	Breakfast	123	C/M/T
	Lunch	1086		Lunch	816		Lunch	123	0
	Dinner	767		Dinner	698		Dinner	123	C/Total
	Total	2299		Total	2162		Total	369	4830
03/18/12	Breakfast	686	3/18/12	Breakfast	753	3/18/12	Breakfast	123	C/M/T
	Lunch	628		Lunch	749		Lunch	123	0
	Dinner	973		Dinner	886		Dinner	123	C/Total
	Total	2287		Total	2388		Total	369	5044
03/19/12	Breakfast	760	03/19/12	Breakfast	743	03/19/12	Breakfast	122	C/M/T
	Lunch	978		Lunch	920		Lunch	122	0
	Dinner	858		Dinner	761		Dinner	122	C/Total
	Total	2596		Total	2424		Total	366	5386
03/20/12	Breakfast	756	3/20/12	Breakfast	713	3/20/12	Breakfast	122	C/M/T
	Lunch	924		Lunch	912		Lunch	122	0
	Dinner	971		Dinner	854		Dinner	122	C/Total
	Total	2651		Total	2479		Total	366	5496
03/21/12	Breakfast	807	3/21/12	Breakfast	800	3/21/12	Breakfast	130	C/M/T
	Lunch	898		Lunch	971		Lunch	116	0
	Dinner	873		Dinner	749		Dinner	123	C/Total
	Total	2578		Total	2520		Total	369	5467
WEEKLY TOTAL			WEEKLY TOTAL			WEEKLY TOTAL			WEEKLY TOTAL
									37036
									B/Total
									5256
									L/Total
									6144
									D/Total
									5676



OK
to pay
LBP
3-26-12

000236
I 013145879

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001368
Invoice Date: 3/16/2012
Invoice Amount: \$26,719.08

Sale Dates	Description	Amount
3/8/2012	760 Breakfast \$ 1.438	1,092.88
	1024 Lunch \$ 1.438	1,472.51
	937 Dinner \$ 1.438	1,347.41
3/9/2012	818 Breakfast \$ 1.538	1,258.08
	921 Lunch \$ 1.538	1,416.50
	879 Dinner \$ 1.538	1,351.90
3/10/2012	696 Breakfast \$ 1.538	1,070.45
	901 Lunch \$ 1.538	1,385.74
	908 Dinner \$ 1.538	1,396.50
3/11/2012	726 Breakfast \$ 1.627	1,181.20
	687 Lunch \$ 1.627	1,117.75
	860 Dinner \$ 1.627	1,399.22
3/12/2012	686 Breakfast \$ 1.538	1,055.07
	949 Lunch \$ 1.538	1,459.56
	744 Dinner \$ 1.538	1,144.27
3/13/2012	743 Breakfast \$ 1.538	1,142.73
	850 Lunch \$ 1.538	1,307.30
	849 Dinner \$ 1.538	1,305.76
3/14/2012	775 Breakfast \$ 1.538	1,191.95
	903 Lunch \$ 1.538	1,388.81
	802 Dinner \$ 1.538	1,233.48

TOTAL OF MEALS 17,418.00

Invoice Totals

26,719.08

Authorized ARAMARK Signature

Julie K. Priddy

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 3/26/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
3/8/12	Breakfast	838	03/08/12	Breakfast	760	03/08/12	Breakfast	122	
	Lunch	853		Lunch	1024		Lunch	123	
	Dinner	1065		Dinner	937		Dinner	123	Combined Total
	Total	2756		Total	2721		Total	368	5845
03/09/12	Breakfast	804	03/09/12	Breakfast	818	03/09/12	Breakfast	123	
	Lunch	654		Lunch	921		Lunch	123	
	Dinner	809		Dinner	879		Dinner	123	Combined Total
	Total	2267		Total	2618		Total	369	5254
03/10/12	Breakfast	457	03/10/12	Breakfast	696	03/10/12	Breakfast	123	
	Lunch	1035		Lunch	901		Lunch	125	
	Dinner	812		Dinner	908		Dinner	125	Combined Total
	Total	2304		Total	2505		Total	373	5182
03/11/12	Breakfast	592	3/11/12	Breakfast	726	3/11/12	Breakfast	123	
	Lunch	619		Lunch	687		Lunch	123	
	Dinner	902		Dinner	860		Dinner	123	Combined Total
	Total	2113		Total	2273		Total	369	4755
03/12/12	Breakfast	786	03/12/12	Breakfast	686	03/12/12	Breakfast	123	
	Lunch	943		Lunch	949		Lunch	123	
	Dinner	875		Dinner	744		Dinner	123	Combined Total
	Total	2604		Total	2379		Total	369	5352
03/13/12	Breakfast	750	3/13/12	Breakfast	743	3/13/12	Breakfast	131	
	Lunch	808		Lunch	850		Lunch	123	
	Dinner	742		Dinner	849		Dinner	123	
	Total	2300		Total	2442		Total	377	5119
03/14/12	Breakfast	798	3/14/12	Breakfast	775	3/14/12	Breakfast	123	
	Lunch	841		Lunch	903		Lunch	133	
	Dinner	898		Dinner	802		Dinner	123	Combined Total
	Total	2537		Total	2480		Total	379	5396

WEEKLY
TOTAL 16881

WEEKLY
TOTAL 17418

WEEKLY
TOTAL 2604

WEEKLY
TOTAL 36903



011
to BPP
3-19-12

000238
I 013113656

INVOICE

Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001364
Invoice Date: 3/9/2012
Invoice Amount: \$25,530.29

Attention: Larry Propst

Sale Dates	Description	Amount
3/1/2012	784 Breakfast \$ 1.538	1,205.79
	851 Lunch \$ 1.538	1,308.84
	725 Dinner \$ 1.538	1,115.05
3/2/2012	798 Breakfast \$ 1.438	1,147.52
	846 Lunch \$ 1.438	1,216.55
	980 Dinner \$ 1.438	1,409.24
3/3/2012	679 Breakfast \$ 1.538	1,044.30
	808 Lunch \$ 1.538	1,242.70
	802 Dinner \$ 1.538	1,233.48
3/4/2012	740 Breakfast \$ 1.538	1,138.12
	815 Lunch \$ 1.538	1,253.47
	839 Dinner \$ 1.538	1,290.38
3/5/2012	709 Breakfast \$ 1.438	1,019.54
	849 Lunch \$ 1.438	1,220.86
	859 Dinner \$ 1.438	1,235.24
3/6/2012	660 Breakfast \$ 1.538	1,015.08
	848 Lunch \$ 1.538	1,304.22
	782 Dinner \$ 1.538	1,202.72
3/7/2012	760 Breakfast \$ 1.438	1,092.88
	982 Lunch \$ 1.438	1,412.12
	989 Dinner \$ 1.438	1,422.18

TOTAL OF MEALS 17,105.00

Invoice Totals

25,530.29

Authorized ARAMARK Signature

Julie K. Jacobs

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Boudes
DATE: 3/19/12

Huttonville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center		
3/1/12	Breakfast	866	03/01/12	Breakfast	784	03/01/12	Breakfast	122
	Lunch	880		Lunch	851		Lunch	132
	Dinner	864		Dinner	725		Dinner	124
	Total	2610		Total	2360		Total	378
								Combined Total
								5348
03/02/12	Breakfast	852	03/02/12	Breakfast	798	03/02/12	Breakfast	117
	Lunch	820		Lunch	846		Lunch	124
	Dinner	1003		Dinner	980		Dinner	123
	Total	2675		Total	2624		Total	364
								Combined Total
								5663
03/03/12	Breakfast	500	03/03/12	Breakfast	679	03/03/12	Breakfast	122
	Lunch	1040		Lunch	808		Lunch	122
	Dinner	829		Dinner	802		Dinner	122
	Total	2369		Total	2289		Total	366
								Combined Total
								5024
03/04/12	Breakfast	707	3/4/12	Breakfast	740	3/4/12	Breakfast	122
	Lunch	798		Lunch	815		Lunch	123
	Dinner	982		Dinner	839		Dinner	122
	Total	2487		Total	2394		Total	367
								Combined Total
								5248
03/05/12	Breakfast	807	03/05/12	Breakfast	709	03/05/12	Breakfast	121
	Lunch	924		Lunch	849		Lunch	121
	Dinner	1067		Dinner	859		Dinner	121
	Total	2798		Total	2417		Total	363
								Combined Total
								5578
03/06/12	Breakfast	789	3/6/12	Breakfast	660	3/6/12	Breakfast	121
	Lunch	1000		Lunch	848		Lunch	125
	Dinner	855		Dinner	782		Dinner	123
	Total	2644		Total	2290		Total	369
								5303
03/07/12	Breakfast	810	3/7/12	Breakfast	760	3/7/12	Breakfast	123
	Lunch	957		Lunch	982		Lunch	124
	Dinner	1034		Dinner	989		Dinner	124
	Total	2801		Total	2731		Total	371
								Combined Total
								5903

WEEKLY
TOTAL 18384

WEEKLY
TOTAL 17105

WEEKLY
TOTAL 2578

WEEKLY
TOTAL 38067

000240

OK
to pay
2/29
3-20-12

I 013120365



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001362
Invoice Date: 3/2/2012
Invoice Amount: ~~922,421.94~~

25721.52

Attention: Larry Propst

Sale Dates	Description	Amount
2/23/2012	786 Breakfast \$ 1.538	1,208.87
	821 Lunch \$ 1.538	1,262.70
	727 Dinner \$ 1.538	1,118.13
2/24/2012	801 Breakfast \$ 1.538	1,231.94
	765 Lunch \$ 1.538	1,176.57
	926 Dinner \$ 1.538	1,424.19
2/25/2012	628 Breakfast \$ 1.538	965.86
	783 Lunch \$ 1.538	1,204.25
	875 Dinner \$ 1.538	1,345.75
2/26/2012	725 Breakfast \$ 1.538	1,115.05
	755 Lunch \$ 1.538	1,161.19
	907 Dinner \$ 1.538	1,394.97
2/27/2012	681 Breakfast \$ 1.538	1,047.38
	973 Lunch \$ 1.538	1,496.47
	798 Dinner \$ 1.538	1,227.32
2/28/2012	704 Breakfast \$ 1.538	1,082.75
	796 Lunch \$ 1.538	1,224.25
	875 Dinner \$ 1.538	1,345.75
2/29/2012	783 Breakfast \$ 1.538	1,204.26
	944 Lunch \$ 1.538	1,451.87
	671 Dinner \$ 1.538	1,032.00

TOTAL OF MEALS 16,724.00

DEPT. OF AGRICULTURE (November Invoice)

Authorized ARAMARK Signature

[Signature]

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 3/20/12

Credit
taken on invoice #
3181001316 ~~(3,299.68)~~
Invoice Totals (see Attached) ~~22,421.94~~
25721.52

CB

Huttonville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
2/23/12	Breakfast	854	02/23/12	Breakfast	786	02/23/12	Breakfast	123	
	Lunch	889		Lunch	821		Lunch	123	
	Dinner	824		Dinner	727		Dinner	123	Combined Total
	Total	2567		Total	2334		Total	369	5270
02/24/12	Breakfast	826	02/24/12	Breakfast	801	02/24/12	Breakfast	123	
	Lunch	778		Lunch	765		Lunch	130	
	Dinner	765		Dinner	926		Dinner	123	Combined Total
	Total	2369		Total	2492		Total	376	5237
02/25/12	Breakfast	499	02/25/12	Breakfast	628	02/25/12	Breakfast	123	
	Lunch	1088		Lunch	783		Lunch	122	
	Dinner	899		Dinner	875		Dinner	124	Combined Total
	Total	2486		Total	2286		Total	369	5141
02/26/12	Breakfast	681	2/26/12	Breakfast	725	2/26/12	Breakfast	122	
	Lunch	709		Lunch	755		Lunch	122	
	Dinner	957		Dinner	907		Dinner	124	Combined Total
	Total	2347		Total	2387		Total	368	5102
02/27/12	Breakfast	793	02/27/12	Breakfast	681	02/27/12	Breakfast	122	
	Lunch	949		Lunch	973		Lunch	121	
	Dinner	779		Dinner	798		Dinner	121	Combined Total
	Total	2521		Total	2452		Total	364	5337
02/28/12	Breakfast	764	2/28/12	Breakfast	704	2/28/12	Breakfast	121	
	Lunch	885		Lunch	796		Lunch	120	
	Dinner	876		Dinner	875		Dinner	120	5261
	Total	2525		Total	2375		Total	361	
02/29/12	Breakfast	788	2/29/12	Breakfast	783	2/29/12	Breakfast	121	
	Lunch	962		Lunch	844		Lunch	123	
	Dinner	785		Dinner	671		Dinner	123	Combined Total
	Total	2535		Total	2398		Total	367	5300

WEEKLY
TOTAL 17350

WEEKLY
TOTAL 16724

WEEKLY
TOTAL 2574

WEEKLY
TOTAL 38648



OK
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pay
\$17.00
2-29-12

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INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001359
Invoice Date: 2/24/2012
Invoice Amount: \$24,831.56

Attention: Larry Propst

Sale Dates	Description	Amount
2/16/2012	796 Breakfast	\$ 1,224.25
	870 Lunch	\$ 1,338.06
	718 Dinner	\$ 1,194.28
2/17/2012	824 Breakfast	\$ 1,267.31
	832 Lunch	\$ 1,279.62
	1021 Dinner	\$ 1,570.30
2/18/2012	689 Breakfast	\$ 1,059.68
	934 Lunch	\$ 1,436.49
	869 Dinner	\$ 1,336.52
2/19/2012	749 Breakfast	\$ 1,151.96
	913 Lunch	\$ 1,404.19
	790 Dinner	\$ 1,215.02
2/20/2012	710 Breakfast	\$ 1,091.98
	850 Lunch	\$ 1,307.30
	748 Dinner	\$ 1,150.42
2/21/2012	758 Breakfast	\$ 1,090.00
	915 Lunch	\$ 1,315.77
	973 Dinner	\$ 1,399.17
2/22/2012	801 Breakfast	\$ 1,151.85
	985 Lunch	\$ 1,416.43
	918 Dinner	\$ 1,320.08

TOTAL OF MEALS 17,663.00

DEPT. OF AGRICULTURE

Invoice Totals

(1,799.14)

24,831.56

Authorized ARAMARK Signature

Julie K. Greene

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 2/29/12

Huttenerville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			1,558
02/16/12	Breakfast	856	02/16/12	Breakfast	796	02/16/12	Breakfast	133	
	Lunch	832		Lunch	870		Lunch	123	
	Dinner	775		Dinner	718		Dinner	124	Combined Total
	Total	2463		Total	2384		Total	380	5227
02/17/12	Breakfast	795	02/17/12	Breakfast	824	02/17/12	Breakfast	123	
	Lunch	678		Lunch	832		Lunch	123	
	Dinner	852		Dinner	1021		Dinner	123	Combined Total
	Total	2325		Total	2677		Total	369	5371
02/18/12	Breakfast	496	02/18/12	Breakfast	689	02/18/12	Breakfast	123	
	Lunch	1035		Lunch	934		Lunch	123	
	Dinner	865		Dinner	869		Dinner	123	Combined Total
	Total	2396		Total	2492		Total	369	5257
02/19/12	Breakfast	660	2/19/12	Breakfast	749	2/19/12	Breakfast	123	
	Lunch	802		Lunch	913		Lunch	123	
	Dinner	897		Dinner	790		Dinner	123	Combined Total
	Total	2359		Total	2452		Total	369	5180
02/20/12	Breakfast	695	02/20/12	Breakfast	710	02/20/12	Breakfast	123	
	Lunch	794		Lunch	850		Lunch	123	
	Dinner	948		Dinner	748		Dinner	123	Combined Total
	Total	2437		Total	2308		Total	369	5114
02/21/12	Breakfast	841	2/21/12	Breakfast	758	2/21/12	Breakfast	123	
	Lunch	936		Lunch	915		Lunch	123	
	Dinner	1027		Dinner	973		Dinner	123	
	Total	2804		Total	2646		Total	369	5819
02/22/12	Breakfast	777	2/22/12	Breakfast	801	2/22/12	Breakfast	128	
	Lunch	919		Lunch	985		Lunch	126	
	Dinner	1037		Dinner	918		Dinner	123	Combined Total
	Total	2733		Total	2704		Total	377	5814

WEEKLY
TOTAL 17517

WEEKLY
TOTAL 17663

WEEKLY
TOTAL 2602

WEEKLY
TOTAL 37782

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to pay
3-20-12

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001356
Invoice Date: 2/17/2012
Invoice Amount: \$25,885.53

Attention: Larry Propst

Sale Dates	Description	Amount
2/9/2012	821 Breakfast \$ 1.438	1,180.60
	929 Lunch \$ 1.438	1,335.90
	806 Dinner \$ 1.438	1,159.03
2/10/2012	807 Breakfast \$ 1.438	1,160.47
	881 Lunch \$ 1.438	1,266.88
	949 Dinner \$ 1.438	1,364.66
2/11/2012	680 Breakfast \$ 1.627	1,106.36
	766 Lunch \$ 1.627	1,246.28
	785 Dinner \$ 1.627	1,277.20
2/12/2012	791 Breakfast \$ 1.538	1,216.56
	776 Lunch \$ 1.538	1,193.49
	904 Dinner \$ 1.538	1,390.35
2/13/2012	688 Breakfast \$ 1.438	989.34
	915 Lunch \$ 1.438	1,315.77
	825 Dinner \$ 1.438	1,186.35
2/14/2012	732 Breakfast \$ 1.438	1,052.62
	909 Lunch \$ 1.438	1,307.14
	917 Dinner \$ 1.438	1,318.65
2/15/2012	826 Breakfast \$ 1.438	1,187.79
	995 Lunch \$ 1.438	1,430.81
	834 Dinner \$ 1.438	1,199.29

TOTAL OF MEALS 17,536.00

Invoice Totals

25,885.53

Authorized ARAMARK Signature

Julie B. Inada

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Briles
DATE: 3/20/12

P5.W3

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center		
02/09/12	Breakfast	886	02/09/12	Breakfast	821	02/09/12	Breakfast	123
	Lunch	761		Lunch	929		Lunch	123
	Dinner	1001		Dinner	808		Dinner	123
	Total	2648		Total	2556		Total	369
								Combined Total
								5573
02/10/12	Breakfast	794	02/10/12	Breakfast	807	02/10/12	Breakfast	122
	Lunch	827		Lunch	881		Lunch	123
	Dinner	910		Dinner	949		Dinner	123
	Total	2531		Total	2637		Total	368
								Combined Total
								5536
02/11/12	Breakfast	499	02/11/12	Breakfast	680	02/11/12	Breakfast	123
	Lunch	1071		Lunch	766		Lunch	123
	Dinner	806		Dinner	785		Dinner	126
	Total	2376		Total	2231		Total	372
								Combined Total
								4979
02/12/12	Breakfast	685	2/12/12	Breakfast	791	2/12/12	Breakfast	123
	Lunch	700		Lunch	776		Lunch	123
	Dinner	1026		Dinner	904		Dinner	123
	Total	2411		Total	2471		Total	369
								Combined Total
								5251
02/13/12	Breakfast	803	02/13/12	Breakfast	688	02/13/12	Breakfast	123
	Lunch	1037		Lunch	915		Lunch	123
	Dinner	891		Dinner	825		Dinner	123
	Total	2731		Total	2428		Total	369
								Combined Total
								6628
02/14/12	Breakfast	786	2/14/12	Breakfast	732	2/14/12	Breakfast	125
	Lunch	991		Lunch	909		Lunch	122
	Dinner	943		Dinner	917		Dinner	123
	Total	2720		Total	2558		Total	370
								Combined Total
								5648
02/15/12	Breakfast	788	2/15/12	Breakfast	826	2/15/12	Breakfast	123
	Lunch	891		Lunch	995		Lunch	123
	Dinner	870		Dinner	834		Dinner	123
	Total	2549		Total	2655		Total	369
								Combined Total
								5573

WEEKLY
TOTAL 17066WEEKLY
TOTAL 17536WEEKLY
TOTAL 2686 WEEKLY
TOTAL 36088

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2-22-12

INVOICE

Correctional Services

Terms: Due Upon Presentation

Make checks payable to " ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK Correctional Services,

Bank Of America

6000 Feldwood Road Box 406019

College Park, GA 30349

TO:

Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001355

Invoice Date: 2/10/2012

Invoice Amount: ~~625,119.88~~

24860.88

Sale Dates	Description	Amount
2/2/2012	811 Breakfast \$ 1.438	1,166.22
	921 Lunch \$ 1.438	1,324.40
	945 Dinner \$ 1.438	1,358.91
2/3/2012	858 Breakfast \$ 1.538	1,319.60
	832 Lunch \$ 1.538	1,279.62
	922 Dinner \$ 1.538	1,418.04
2/4/2012	677 Breakfast \$ 1.538	1,041.23
	901 Lunch \$ 1.538	1,385.74
	892 Dinner \$ 1.538	1,371.90
2/5/2012	754 Breakfast \$ 1.627	1,226.76
	647 Lunch \$ 1.627	1,052.67
	822 Dinner \$ 1.627	1,337.39
2/6/2012	773 Breakfast \$ 1.438	1,111.57
	916 Lunch \$ 1.438	1,317.21
	819 Dinner \$ 1.438	1,177.72
2/7/2012	776 Breakfast \$ 1.538 1.438	1,193.49 1,115.89
	897 Lunch \$ 1.538 1.438	1,379.59 1,289.19
	944 Dinner \$ 1.538 1.438	1,431.87 1,357.47
2/8/2012	822 Breakfast \$ 1.438	1,182.04
	958 Lunch \$ 1.438	1,377.60
	838 Dinner \$ 1.438	1,205.04

TOTAL OF MEALS 17,725.00

DEPT. OF AGRICULTURE

Invoice Totals

~~23,119.88~~

Authorized ARAMARK Signature

Other Signature

24860.88

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT

NAME: Cynthia Bowles
DATE: 2/24/12

CB

Huttonsville Correctional Center			Mt. Olive Correctional Center			Marionburg Correctional Center		
2/2/12	Breakfast	879	02/02/12	Breakfast	811	02/02/12	Breakfast	123
	Lunch	825		Lunch	921		Lunch	125
	Dinner	1068		Dinner	945		Dinner	124
	Total	2772		Total	2677		Total	372
								Combined Total
								5621
02/03/12	Breakfast	831	02/03/12	Breakfast	858	02/03/12	Breakfast	129
	Lunch	711		Lunch	832		Lunch	123
	Dinner	911		Dinner	922		Dinner	123
	Total	2453		Total	2612		Total	375
								Combined Total
								5440
02/04/12	Breakfast	502	02/04/12	Breakfast	677	02/04/12	Breakfast	123
	Lunch	1052		Lunch	901		Lunch	123
	Dinner	897		Dinner	892		Dinner	123
	Total	2451		Total	2470		Total	369
								Combined Total
								5290
02/05/12	Breakfast	750	2/5/12	Breakfast	754	2/5/12	Breakfast	120
	Lunch	688		Lunch	647		Lunch	120
	Dinner	776		Dinner	822		Dinner	123
	Total	2214		Total	2223		Total	363
								Combined Total
								4800
02/06/12	Breakfast	826	02/06/12	Breakfast	773	02/06/12	Breakfast	123
	Lunch	947		Lunch	916		Lunch	123
	Dinner	973		Dinner	819		Dinner	123
	Total	2746		Total	2508		Total	369
								Combined Total
								5623
02/07/12	Breakfast	807	2/7/12	Breakfast	776	2/7/12	Breakfast	123
	Lunch	883		Lunch	897		Lunch	124
	Dinner	828		Dinner	944		Dinner	125
	Total	2518		Total	2617		Total	372
								5507
02/08/12	Breakfast	841	2/8/12	Breakfast	822	2/8/12	Breakfast	123
	Lunch	891		Lunch	958		Lunch	123
	Dinner	954		Dinner	838		Dinner	123
	Total	2686		Total	2618		Total	369
								Combined Total
								5673

WEEKLY
TOTAL 17840

WEEKLY
TOTAL 17725

WEEKLY
TOTAL 2589

WEEKLY
TOTAL 38154



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bonles
DATE: 2/1/12

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001353
Invoice Date: 2/3/2012
Invoice Amount: \$26,633.46

Attention: Larry Propst

Sale Dates	Description	Amount
1/26/2012	806 Breakfast \$ 1.538	1,239.63
	832 Lunch \$ 1.538	1,279.62
	731 Dinner \$ 1.538	1,124.28
1/27/2012	836 Breakfast \$ 1.438	1,202.17
	875 Lunch \$ 1.438	1,258.25
	963 Dinner \$ 1.438	1,384.79
1/28/2012	692 Breakfast \$ 1.538	1,064.30
	832 Lunch \$ 1.538	1,279.62
	793 Dinner \$ 1.538	1,219.63
1/29/2012	752 Breakfast \$ 1.538	1,156.58
	820 Lunch \$ 1.538	1,261.16
	924 Dinner \$ 1.538	1,421.11
1/30/2012	708 Breakfast \$ 1.438	1,018.10
	927 Lunch \$ 1.438	1,333.03
	993 Dinner \$ 1.438	1,427.93
1/31/2012	718 Breakfast \$ 1.538	1,104.28
	903 Lunch \$ 1.538	1,388.81
	863 Dinner \$ 1.538	1,327.29
2/1/2012	766 Breakfast \$ 1.438	1,101.51
	1077 Lunch \$ 1.438	1,548.73
	1038 Dinner \$ 1.438	1,492.64

TOTAL OF MEALS 17,849.00

Invoice Totals

26,633.46

Authorized ARAMARK Signature

Other Signature

Levell Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
01/26/12	Breakfast	828	01/26/12	Breakfast	806	01/26/12	Breakfas	122	
	Lunch	881		Lunch	832		Lunch	122	
	Dinner	846		Dinner	731		Dinner	122	Combined Total
	Total	2555		Total	2369		Total	366	5290
01/27/12	Breakfast	857	01/27/12	Breakfast	836	01/27/12	Breakfas	122	
	Lunch	818		Lunch	875		Lunch	132	
	Dinner	1009		Dinner	963		Dinner	123	Combined Total
	Total	2684		Total	2674		Total	377	5735
01/28/12	Breakfast	482	01/28/12	Breakfast	692	01/28/12	Breakfas	122	
	Lunch	1069		Lunch	832		Lunch	124	
	Dinner	807		Dinner	793		Dinner	124	Combined Total
	Total	2358		Total	2317		Total	370	5045
01/29/12	Breakfast	693	1/29/12	Breakfast	752	1/29/12	Breakfas	122	
	Lunch	805		Lunch	820		Lunch	122	
	Dinner	951		Dinner	924		Dinner	122	Combined Total
	Total	2449		Total	2496		Total	366	5311
01/30/12	Breakfast	799	01/30/12	Breakfast	708	01/30/12	Breakfas	122	
	Lunch	928		Lunch	927		Lunch	122	
	Dinner	1043		Dinner	993		Dinner	122	Combined Total
	Total	2770		Total	2628		Total	366	5764
01/31/12	Breakfast	794	1/31/12	Breakfast	718	1/31/12	Breakfas	122	
	Lunch	928		Lunch	903		Lunch	122	
	Dinner	844		Dinner	863		Dinner	122	
	Total	2566		Total	2484		Total	366	5416
02/01/12	Breakfast	839	2/1/12	Breakfast	766	2/1/12	Breakfas	122	
	Lunch	963		Lunch	1077		Lunch	123	
	Dinner	1045		Dinner	1038		Dinner	122	Combined Total
	Total	2847		Total	2881		Total	367	6095

WEEKLY
TOTAL 18229

WEEKLY
TOTAL 17849

WEEKLY 2578
TOTAL 38656

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OK
to pay
2-6-12
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INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 2/16/12

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001351
Invoice Date: 1/27/2012
Invoice Amount: \$26,684.86

Attention: Larry Propst

Sale Dates	Description	Amount
1/19/2012	805 Breakfast \$ 1.538	1,238.09
	810 Lunch \$ 1.538	1,245.78
	699 Dinner \$ 1.538	1,075.06
1/20/2012	876 Breakfast \$ 1.538	1,347.29
	753 Lunch \$ 1.538	1,158.11
	896 Dinner \$ 1.538	1,378.05
1/21/2012	698 Breakfast \$ 1.538	1,073.52
	848 Lunch \$ 1.538	1,304.22
	991 Dinner \$ 1.538	1,524.16
1/22/2012	796 Breakfast \$ 1.538	1,224.25
	792 Lunch \$ 1.538	1,218.10
	943 Dinner \$ 1.538	1,450.33
1/23/2012	774 Breakfast \$ 1.438	1,113.01
	1031 Lunch \$ 1.438	1,482.58
	870 Dinner \$ 1.438	1,251.06
1/24/2012	745 Breakfast \$ 1.438	1,071.31
	995 Lunch \$ 1.438	1,430.81
	896 Dinner \$ 1.438	1,288.45
1/25/2012	768 Breakfast \$ 1.438	1,104.38
	1066 Lunch \$ 1.438	1,532.91
	816 Dinner \$ 1.438	1,173.41

TOTAL OF MEALS 17,868.00

Invoice Totals

26,684.86

CAS

Authorized ARAMARK Signature

Julie G. Ince

Other Signature

Services Meal Count Sheet

HCC			MOCC			MCC			
1/19/12	Breakfast	840		Breakfast	805		Breakfast	125	C/M/T
	Lunch	884		Lunch	810		Lunch	118	
	Dinner	795		Dinner	699		Dinner	123	C/Total
	Total	2519		Total	2314		Total	366	5199
01/20/12	Breakfast	821		Breakfast	876		Breakfast	118	C/M/T
	Lunch	817		Lunch	753		Lunch	126	
	Dinner	761		Dinner	896		Dinner	127	C/Total
	Total	2399		Total	2525		Total	375	5299
01/21/12	Breakfast	493		Breakfast	698		Breakfast	121	C/M/T
	Lunch	1128		Lunch	848		Lunch	121	
	Dinner	958		Dinner	991		Dinner	122	C/Total
	Total	2579		Total	2537		Total	364	5480
01/22/12	Breakfast	659		Breakfast	796		Breakfast	121	C/M/T
	Lunch	636		Lunch	792		Lunch	121	
	Dinner	964		Dinner	943		Dinner	122	C/Total
	Total	2259		Total	2531		Total	364	5154
01/23/12	Breakfast	851		Breakfast	774		Breakfast	121	C/M/T
	Lunch	964		Lunch	1031		Lunch	121	
	Dinner	883		Dinner	870		Dinner	122	C/Total
	Total	2698		Total	2675		Total	364	5737
01/24/12	Breakfast	789		Breakfast	745		Breakfast	118	C/M/T
	Lunch	933		Lunch	995		Lunch	125	
	Dinner	940		Dinner	896		Dinner	122	C/Total
	Total	2662		Total	2636		Total	365	5663
01/25/12	Breakfast	788		Breakfast	768		Breakfast	122	C/M/T
	Lunch	974		lunch	1066		Lunch	122	
	Dinner	897		dinner	816		Dinner	122	C/Total
	Total	2659		Total	2650		Total	3555	8864

WEEKLY
TOTAL 17775WEEKLY
TOTAL 17868WEEKLY
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D/Total5462
6295
6111



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Pay
2-22-12

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INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001346
Invoice Date: 1/20/2012
Invoice Amount: \$26,480.37

Attention: Larry Propst

Sale Dates	Description	Amount
1/12/2012	839 Breakfast \$ 1.438	1,206.48
	873 Lunch \$ 1.438	1,255.37
	1035 Dinner \$ 1.438	1,488.33
1/13/2012	701 Breakfast \$ 1.538	1,078.14
	911 Lunch \$ 1.538	1,401.12
	845 Dinner \$ 1.538	1,299.61
1/14/2012	788 Breakfast \$ 1.538	1,211.94
	824 Lunch \$ 1.538	1,267.31
	761 Dinner \$ 1.538	1,170.42
1/15/2012	687 Breakfast \$ 1.538	1,056.61
	836 Lunch \$ 1.538	1,285.77
	718 Dinner \$ 1.538	1,104.28
1/16/2012	729 Breakfast \$ 1.438	1,048.30
	1038 Lunch \$ 1.438	1,492.64
	1017 Dinner \$ 1.438	1,462.45
1/17/2012	824 Breakfast \$ 1.438	1,184.91
	938 Lunch \$ 1.438	1,348.84
	902 Dinner \$ 1.438	1,297.08
1/18/2012	848 Breakfast \$ 1.438	1,219.42
	935 Lunch \$ 1.438	1,344.53
	874 Dinner \$ 1.438	1,256.81

TOTAL OF MEALS 17,923.00

Invoice Totals

26,480.37

Authorized ARAMARK Signature

Julie K. Meade

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *2/24/12*

Huttonville Correctional Center			Mt. Olive Correctional Center			Marionburg Correctional Center			
01/12/12	Breakfast	988	01/12/12	Breakfast	839	01/12/12	Breakfast	121	
	Lunch	805		Lunch	873		Lunch	122	
	Dinner	850		Dinner	1035		Dinner	123	Combined Total
	Total	2623		Total	2747		Total	366	5736
01/13/12	Breakfast	842	01/13/12	Breakfast	701	01/13/12	Breakfast	121	
	Lunch	728		Lunch	911		Lunch	122	
	Dinner	896		Dinner	845		Dinner	122	Combined Total
	Total	2466		Total	2457		Total	365	5288
01/14/12	Breakfast	499	01/14/12	Breakfast	788	01/14/12	Breakfast	121	
	Lunch	1045		Lunch	824		Lunch	124	
	Dinner	858		Dinner	761		Dinner	122	Combined Total
	Total	2402		Total	2373		Total	367	5142
01/15/12	Breakfast	690	01/15/12	Breakfast	687	01/15/12	Breakfast	122	
	Lunch	843		Lunch	836		Lunch	121	
	Dinner	942		Dinner	718		Dinner	121	Combined Total
	Total	2475		Total	2241		Total	364	5080
01/16/12	Breakfast	672	01/16/12	Breakfast	729	01/16/12	Breakfast	121	
	Lunch	833		Lunch	1038		Lunch	122	
	Dinner	902		Dinner	1017		Dinner	122	Combined Total
	Total	2407		Total	2784		Total	365	5556
01/17/12	Breakfast	847	01/17/12	Breakfast	824	01/17/12	Breakfast	121	
	Lunch	960		Lunch	938		Lunch	121	
	Dinner	1058		Dinner	902		Dinner	121	
	Total	2865		Total	2664		Total	363	5892
01/18/12	Breakfast	837	01/18/12	Breakfast	848	01/18/12	Breakfast	121	
	Lunch	957		Lunch	935		Lunch	129	
	Dinner	1062		Dinner	874		Dinner	121	Combined Total
	Total	2856		Total	2657		Total	371	5884

WEEKLY
TOTAL

18094

Breakfast 5355
Lunch 6171
Dinner 6568

WEEKLY
TOTAL

17923

WEEKLY
TOTAL

2561

Breakfast 848
Lunch 861
Dinner 852

WEEKLY
TOTAL

38578



0126
1-24-12

000254
I 0126 84042

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

JAN 23 2012

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001344
Invoice Date: 1/13/2012
Invoice Amount: ~~\$26,266.50~~

26102.53

Sale Dates	Description	Amount
1/5/2012	791 Breakfast \$ 1.538	1,216.56
	850 Lunch \$ 1.538	1,307.30
	805 Dinner \$ 1.538	1,238.09
1/6/2012	826 Breakfast \$ 1.538	1,270.39
	838 Lunch \$ 1.538	1,288.84
	904 Dinner \$ 1.538	1,390.35
1/7/2012	738 Breakfast \$ 1.627	1,200.73
	769 Lunch \$ 1.627	1,251.16
	769 Dinner \$ 1.627	1,251.16
1/8/2012	765 Breakfast \$ 1.538	1,176.57
	768 Lunch \$ 1.538	1,181.18
	813 Dinner \$ 1.538	1,250.39
1/9/2012	769 Breakfast \$ 1.438	1,105.82
	950 Lunch \$ 1.438	1,366.10
	857 Dinner \$ 1.438	1,232.37
1/10/2012	738 Breakfast \$ 1.438	1,061.24
	905 Lunch \$ 1.438	1,301.39
	880 Dinner \$ 1.438	1,265.44
1/11/2012	658 Breakfast 874 \$ 1.438 1.438	1256.81
	661 Lunch 877 \$ 1.438 1.438	1261.13
	659 Dinner 855 \$ 1.438 1.438	1229.49

TOTAL OF MEALS 16,693.00

17341

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 1/23/12

Authorized ARAMARK Signature

Julie B. Greede

Other Signature

Invoice Totals \$ 26102.53
pay this →

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
1/5/12	Breakfast	872	01/05/12	Breakfast	791	01/05/12	Breakfast	121	
	Lunch	744		Lunch	850		Lunch	121	
	Dinner	967		Dinner	805		Dinner	122	Combined Total
	Total	2583		Total	2446		Total	364	5393
01/06/12	Breakfast	842	01/06/12	Breakfast	826	01/06/12	Breakfast	123	
	Lunch	791		Lunch	838		Lunch	121	
	Dinner	846		Dinner	904		Dinner	121	Combined Total
	Total	2479		Total	2568		Total	365	5412
01/07/12	Breakfast	477	01/07/12	Breakfast	738	01/07/12	Breakfast	121	
	Lunch	1019		Lunch	769		Lunch	121	
	Dinner	803		Dinner	769		Dinner	125	Combined Total
	Total	2299		Total	2276		Total	367	4942
01/08/12	Breakfast	706	1/8/12	Breakfast	765	1/8/12	Breakfast	121	
	Lunch	622		Lunch	768		Lunch	121	
	Dinner	970		Dinner	813		Dinner	121	Combined Total
	Total	2298		Total	2346		Total	363	5007
01/09/12	Breakfast	845	01/09/12	Breakfast	769	01/09/12	Breakfast	121	
	Lunch	982		Lunch	950		Lunch	121	
	Dinner	895		Dinner	857		Dinner		Combined Total
	Total	2722		Total	2576		Total	242	5540
01/10/12	Breakfast	810	1/10/12	Breakfast	738	1/10/12	Breakfast	121	
	Lunch	911		Lunch	905		Lunch	121	
	Dinner	952		Dinner	880		Dinner	121	
	Total	2673		Total	2523		Total	363	5559
01/11/12	Breakfast	816	1/11/12	Breakfast	658	1/11/12	Breakfast	121	
	Lunch	969		Lunch	661		Lunch	123	
	Dinner	947		Dinner	639		Dinner	122	Combined Total
	Total	2732		Total	1958		Total	366	5056

WEEKLY TOTAL 17786

WEEKLY TOTAL 16893

WEEKLY TOTAL 2430

WEEKLY TOTAL 36909

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to pay
LBP

1-24-12

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INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to " ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

JAN 23 2012

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001342
Invoice Date: 12/30/2011
Invoice Amount: \$26,008.91

Attention: Larry Propst

Sale Dates	Description	Amount
12/29/2011	780 Breakfast	\$ 1.538
	844 Lunch	\$ 1.538
	905 Dinner	\$ 1.538
		1,199.64
		1,298.07
		1,391.89
12/30/2011	798 Breakfast	\$ 1.627
	775 Lunch	\$ 1.627
	838 Dinner	\$ 1.627
		1,298.35
		1,260.93
		1,363.43
12/31/2011	664 Breakfast	\$ 1.627
	799 Lunch	\$ 1.627
	822 Dinner	\$ 1.627
		1,080.33
		1,299.97
		1,337.39
1/1/2012	801 Breakfast	\$ 1.627
	596 Lunch	\$ 1.627
	821 Dinner	\$ 1.627
		1,303.23
		969.70
		1,335.77
1/2/2012	730 Breakfast	\$ 1.538
	808 Lunch	\$ 1.538
	722 Dinner	\$ 1.538
		1,122.74
		1,242.70
		1,110.44
1/3/2012	758 Breakfast	\$ 1.538
	830 Lunch	\$ 1.538
	858 Dinner	\$ 1.538
		1,165.80
		1,276.54
		1,319.60
1/4/2012	813 Breakfast	\$ 1.438
	845 Lunch	\$ 1.438
	868 Dinner	\$ 1.438
		1,169.09
		1,215.11
		1,248.18

TOTAL OF MEALS 16,675.00

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 1/24/12

Invoice Totals

26,008.91

Authorized ARAMARK Signature

Other Signature

Hultonsville Correctional Center				Mt. Olive Correctional Center				Martinsburg Correctional Center				
12/29/11	Breakfast	813		12/29/11	Breakfast	780		12/29/11	Breakfast	122		
	Lunch	713			Lunch	844			Lunch	122		
	Dinner	1015			Dinner	905			Dinner	122		Combined Total
	Total	2541			Total	2529			Total	366		5436
12/30/11	Breakfast	822		12/30/11	Breakfast	798		12/30/11	Breakfast	122		
	Lunch	591			Lunch	775			Lunch	126		
	Dinner	749			Dinner	838			Dinner	122		Combined Total
	Total	2162			Total	2411			Total	370		4943
12/31/11	Breakfast	468		12/31/11	Breakfast	664		12/31/11	Breakfast	122		
	Lunch	1065			Lunch	799			Lunch	122		
	Dinner	812			Dinner	822			Dinner	124		Combined Total
	Total	2345			Total	2285			Total	368		4998
01/01/12	Breakfast	643		1/1/12	Breakfast	801		1/1/12	Breakfast	122		
	Lunch	614			Lunch	596			Lunch	122		
	Dinner	838			Dinner	821			Dinner	122		Combined Total
	Total	2095			Total	2218			Total	366		4679
01/02/12	Breakfast	666		01/02/12	Breakfast	730		01/02/12	Breakfast	122		
	Lunch	761			Lunch	808			Lunch	122		
	Dinner	1042			Dinner	722			Dinner	122		Combined Total
	Total	2469			Total	2260			Total	366		5095
01/03/12	Breakfast	865		1/3/12	Breakfast	758		1/3/12	Breakfast	122		
	Lunch	944			Lunch	830			Lunch	122		
	Dinner	836			Dinner	858			Dinner	121		
	Total	2645			Total	2446			Total	365		5456
01/04/12	Breakfast	861		1/4/12	Breakfast	813		1/4/12	Breakfast	121		
	Lunch	912			Lunch	845			Lunch	125		
	Dinner	924			Dinner	868			Dinner	132		Combined Total
	Total	2697			Total	2526			Total	378		5601

WEEKLY
TOTAL 16954

WEEKLY
TOTAL 16675

WEEKLY
TOTAL 2579

WEEKLY
TOTAL 36208

238480
C378778
324

OK to pay
Larry Propst
11-27-12

L1376224
000258



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001462
Invoice Date: 11/16/2012
Invoice Amount: \$26,485.00

Attention: Larry Propst

Sale Dates	Description	Amount
11/8/2012	823 Breakfast \$ 1.480	1,218.04
	937 Lunch \$ 1.480	1,386.76
	915 Dinner \$ 1.480	1,354.20
11/9/2012	788 Breakfast \$ 1.480	1,166.24
	807 Lunch \$ 1.480	1,194.36
	856 Dinner \$ 1.480	1,266.88
11/10/2012	720 Breakfast \$ 1.480	1,065.60
	920 Lunch \$ 1.480	1,361.60
	918 Dinner \$ 1.480	1,358.64
11/11/2012	771 Breakfast \$ 1.583	1,220.49
	635 Lunch \$ 1.583	1,005.21
	827 Dinner \$ 1.583	1,309.14
11/12/2012	749 Breakfast \$ 1.583	1,185.67
	838 Lunch \$ 1.583	1,326.55
	667 Dinner \$ 1.583	1,055.86
11/13/2012	716 Breakfast \$ 1.480	1,059.68
	955 Lunch \$ 1.480	1,413.40
	917 Dinner \$ 1.480	1,357.16
11/14/2012	838 Breakfast \$ 1.480	1,240.24
	1021 Lunch \$ 1.480	1,511.08
	965 Dinner \$ 1.480	1,428.20
TOTAL OF MEALS	17,583.00	

Invoice Totals

26,485.00

Authorized ARAMARK Signature

Julie K. Meade

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *11/21/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
11/8/12	Breakfast	860	11/08/12	Breakfast	823	11/08/12	Breakfast	131	1.48
	Lunch	1084		Lunch	937		Lunch	142	Combined Total
	Dinner	1090		Dinner	915		Dinner	130	6092
	Total	3014		Total	2675		Total	403	
11/09/12	Breakfast	954	11/09/12	Breakfast	788	11/09/12	Breakfast	128	1.48
	Lunch	789		Lunch	807		Lunch	135	Combined Total
	Dinner	930		Dinner	856		Dinner	131	5518
	Total	2673		Total	2451		Total	394	
11/10/12	Breakfast	525	11/10/12	Breakfast	720	11/10/12	Breakfast	131	1.48
	Lunch	1149		Lunch	920		Lunch	131	Combined Total
	Dinner	973		Dinner	918		Dinner	131	5598
	Total	2647		Total	2658		Total	393	
11/11/12	Breakfast	900	11/11/12	Breakfast	771	11/11/12	Breakfast	130	1.583
	Lunch	835		Lunch	635		Lunch	131	Combined Total
	Dinner	980		Dinner	827		Dinner	131	5340
	Total	2715		Total	2233		Total	392	
11/12/12	Breakfast	777	11/12/12	Breakfast	749	11/12/12	Breakfast	129	1.583
	Lunch	974		Lunch	838		Lunch	131	Combined Total
	Dinner	1003		Dinner	687		Dinner	131	5399
	Total	2754		Total	2254		Total	391	
11/13/12	Breakfast	845	11/13/12	Breakfast	716	11/13/12	Breakfast	131	1.48
	Lunch	908		Lunch	955		Lunch	131	Combined Total
	Dinner	834		Dinner	917		Dinner	131	5568
	Total	2587		Total	2588		Total	393	
11/14/12	Breakfast	877	11/14/12	Breakfast	838	11/14/12	Breakfast	131	1.48
	Lunch	918		Lunch	1021		Lunch	131	Combined Total
	Dinner	949		Dinner	965		Dinner	131	5961
	Total	2744		Total	2824		Total	393	

WEEKLY TOTAL 19134

WEEKLY TOTAL 17583

WEEKLY TOTAL 2769

WEEKLY TOTAL 39476

238780
C378778
324

OK to pay
11-13-12

000260
I013745674



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001459
Invoice Date: 11/9/2012
Invoice Amount: \$25,368.82

Attention: Larry Propst

Sale Dates	Description	Amount
11/1/2012	719 Breakfast \$ 1.480	1,064.12
	801 Lunch \$ 1.480	1,185.48
	703 Dinner \$ 1.480	1,040.44
11/2/2012	782 Breakfast \$ 1.480	1,157.36
	876 Lunch \$ 1.480	1,296.48
	944 Dinner \$ 1.480	1,397.12
11/3/2012	677 Breakfast \$ 1.480	1,001.96
	875 Lunch \$ 1.480	1,295.00
	762 Dinner \$ 1.480	1,127.76
11/4/2012	779 Breakfast \$ 1.480	1,152.92
	821 Lunch \$ 1.480	1,215.08
	842 Dinner \$ 1.480	1,246.16
11/5/2012	673 Breakfast \$ 1.480	996.04
	921 Lunch \$ 1.480	1,363.08
	848 Dinner \$ 1.480	1,255.04
11/6/2012	702 Breakfast \$ 1.583	1,111.27
	814 Lunch \$ 1.583	1,288.56
	770 Dinner \$ 1.583	1,218.91
11/7/2012	821 Breakfast \$ 1.480	1,215.08
	922 Lunch \$ 1.480	1,364.56
	930 Dinner \$ 1.480	1,376.40
TOTAL OF MEALS		16,982.00

Invoice Totals

25,368.82

Authorized ARAMARK Signature

Julie K. Meeds

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Carlyssa S. Smith*
DATE: *11/13/12*

Huttonsville Correctional Center				Mt. Olive Correctional Center				Martinsburg Correctional Center				
11/1/12	Breakfast	992		11/01/12	Breakfast	719		11/01/12	Breakfas	134		
	Lunch	1027			Lunch	801			Lunch	130		1.48
	Dinner	1053			Dinner	703			Dinner	131		Combined Total
	Total	3072			Total	2223			Total	395		5690
11/02/12	Breakfast	941		11/02/12	Breakfast	782		11/02/12	Breakfas	133		
	Lunch	997			Lunch	876			Lunch	131		1.48
	Dinner	1144			Dinner	944			Dinner	131		Combined Total
	Total	3082			Total	2602			Total	395		6079
11/03/12	Breakfast	849		11/03/12	Breakfast	677		11/03/12	Breakfas	130		
	Lunch	1180			Lunch	875			Lunch	133		1.48
	Dinner	1072			Dinner	762			Dinner	131		Combined Total
	Total	2901			Total	2314			Total	394		5609
11/04/12	Breakfast	933		11/4/12	Breakfast	779		11/4/12	Breakfas	131		
	Lunch	1041			Lunch	821			Lunch	130		1.48
	Dinner	1163			Dinner	842			Dinner	130		Combined Total
	Total	3137			Total	2442			Total	391		5970
11/05/12	Breakfast	1044		11/05/12	Breakfast	673		11/05/12	Breakfas	131		
	Lunch	1060			Lunch	921			Lunch	128		1.48
	Dinner	1101			Dinner	848			Dinner	128		Combined Total
	Total	3205			Total	2442			Total	387		6034
11/06/12	Breakfast	763		11/6/12	Breakfast	702		11/6/12	Breakfas	129		
	Lunch	999			Lunch	814			Lunch	131		1.583
	Dinner	954			Dinner	770			Dinner	131		
	Total	2716			Total	2286			Total	391		5393
11/07/12	Breakfast	873		11/7/12	Breakfast	821		11/7/12	Breakfas	126		
	Lunch	991			Lunch	922			Lunch	131		1.48
	Dinner	1090			Dinner	930			Dinner	131		Combined Total
	Total	2954			Total	2673			Total	388		6015

WEEKLY TOTAL 21067

WEEKLY TOTAL 16982

WEEKLY TOTAL 2741 WEEKLY TOTAL 40790

238480
C378778
324

OK to pay I 1373947
11-8-12
000262



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001456
Invoice Date: 11/2/2012
Invoice Amount: \$24,040.72

Attention: Larry Propst

Sale Dates	Description	Amount
10/25/2012	747 Breakfast \$ 1.480	1,105.56
	918 Lunch \$ 1.480	1,358.64
	750 Dinner \$ 1.480	1,110.00
10/26/2012	791 Breakfast \$ 1.480	1,170.68
	741 Lunch \$ 1.480	1,096.68
	963 Dinner \$ 1.480	1,425.24
10/27/2012	802 Breakfast \$ 1.480	1,186.96
	762 Lunch \$ 1.480	1,127.76
	878 Dinner \$ 1.480	1,299.44
10/28/2012	670 Breakfast \$ 1.583	1,060.61
	717 Lunch \$ 1.583	1,135.01
	962 Dinner \$ 1.583	1,522.85
10/29/2012	776 Breakfast \$ 1.480	1,148.48
	910 Lunch \$ 1.480	1,346.80
	757 Dinner \$ 1.480	1,120.36
10/30/2012	1024 Breakfast \$ 1.480	1,515.52
	1024 Lunch \$ 1.480	1,515.52
	1024 Dinner \$ 1.480	1,515.52
10/31/2012	832 Breakfast \$ 1.480	1,231.36
	1005 Lunch \$ 1.480	1,487.40
	889 Dinner \$ 1.480	1,315.72
TOTAL OF MEALS	17,942.00	

DEPT. OF AGRICULTURE SEPTEMBER 2012
DEPT. OF AGRICULTURE OCTOBER 2012

Invoice Totals

(1,464.50)
(1,290.89)
24,040.72

Authorized ARAMARK Signature

Julie B. Duda

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia B. Jones*
DATE: *11/8/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
10/25/12	Breakfast	878	10/25/12	Breakfast	747	10/25/12	Breakfast	131	1.48
	Lunch	926		Lunch	918		Lunch	142	
	Dinner	924		Dinner	750		Dinner	128	Combined Total
	Total	2728		Total	2416		Total	401	5544
10/26/12	Breakfast	901	10/26/12	Breakfast	791	10/26/12	Breakfast	127	1.48
	Lunch	984		Lunch	741		Lunch	131	
	Dinner	868		Dinner	963		Dinner	135	Combined Total
	Total	2753		Total	2495		Total	393	5641
10/27/12	Breakfast	538	10/27/12	Breakfast	802	10/27/12	Breakfast	131	1.48
	Lunch	1159		Lunch	762		Lunch	131	
	Dinner	1012		Dinner	878		Dinner	132	Combined Total
	Total	2709		Total	2442		Total	394	5545
10/28/12	Breakfast	705	10/28/12	Breakfast	670	10/28/12	Breakfast	131	1.583
	Lunch	781		Lunch	717		Lunch	131	
	Dinner	1049		Dinner	962		Dinner	132	Combined Total
	Total	2535		Total	2349		Total	394	5278
10/29/12	Breakfast	839	10/29/12	Breakfast	776	10/29/12	Breakfast	131	1.48
	Lunch	1064		Lunch	910		Lunch	131	
	Dinner	970		Dinner	757		Dinner	131	Combined Total
	Total	2873		Total	2443		Total	393	5709
10/30/12	Breakfast	874	10/30/12	Breakfast	1024	10/30/12	Breakfast	131	1.48
	Lunch	1036		Lunch	1024		Lunch	131	
	Dinner	1150		Dinner	1024		Dinner	131	
	Total	3060		Total	3072		Total	393	6525
10/31/12	Breakfast	1006	10/31/12	Breakfast	832	10/31/12	Breakfast	131	1.48
	Lunch	1048		Lunch	1005		Lunch	131	
	Dinner	1123		Dinner	889		Dinner	132	Combined Total
	Total	3177		Total	2726		Total	394	6297
WEEKLY TOTAL 19935			WEEKLY TOTAL 17942			WEEKLY TOTAL 2762			WEEKLY TOTAL 40639

23 8480
C378778
324

OK
to pay
for Propst
10-31-12

000264
I013724695



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001453
Invoice Date: 10/26/2012
Invoice Amount: \$26,456.88

Attention: Larry Propst

Sale Dates	Description	Amount
10/18/2012	789 Breakfast \$ 1.583	1,248.99
	911 Lunch \$ 1.583	1,442.11
	726 Dinner \$ 1.583	1,149.26
10/19/2012	833 Breakfast \$ 1.480	1,232.84
	786 Lunch \$ 1.480	1,163.28
	989 Dinner \$ 1.480	1,463.72
10/20/2012	635 Breakfast \$ 1.583	1,005.21
	901 Lunch \$ 1.583	1,426.28
	832 Dinner \$ 1.583	1,317.06
10/21/2012	668 Breakfast \$ 1.583	1,057.44
	848 Lunch \$ 1.583	1,342.38
	749 Dinner \$ 1.583	1,185.67
10/22/2012	700 Breakfast \$ 1.480	1,036.00
	918 Lunch \$ 1.480	1,358.64
	721 Dinner \$ 1.480	1,067.08
10/23/2012	777 Breakfast \$ 1.480	1,149.96
	890 Lunch \$ 1.480	1,317.20
	968 Dinner \$ 1.480	1,432.64
10/24/2012	799 Breakfast \$ 1.480	1,182.52
	1010 Lunch \$ 1.480	1,494.80
	935 Dinner \$ 1.480	1,383.80

TOTAL OF MEALS 17,385.00

Invoice Totals

26,456.88

CB

Authorized ARAMARK Signature

Julie B. Meade

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Anthony Boules
DATE: 10/31/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
10/18/12	Breakfast	883	10/18/12	Breakfast	789	10/18/12	Breakfast	151	
	Lunch	726		Lunch	911		Lunch	131	1.583
	Dinner	867		Dinner	726		Dinner	132	Combined Total
	Total	2476		Total	2426		Total	414	5316
10/19/12	Breakfast	893	10/19/12	Breakfast	833	10/19/12	Breakfast	133	
	Lunch	731		Lunch	786		Lunch	125	1.48
	Dinner	962		Dinner	989		Dinner	131	Combined Total
	Total	2586		Total	2608		Total	389	5583
10/20/12	Breakfast	508	10/20/12	Breakfast	635	10/20/12	Breakfast	123	
	Lunch	1141		Lunch	901		Lunch	131	1.583
	Dinner	887		Dinner	832		Dinner	131	Combined Total
	Total	2536		Total	2368		Total	385	5289
10/21/12	Breakfast	717	10/21/12	Breakfast	668	10/21/12	Breakfast	131	
	Lunch	873		Lunch	848		Lunch	131	1.583
	Dinner	1113		Dinner	749		Dinner	131	Combined Total
	Total	2703		Total	2265		Total	393	5361
10/22/12	Breakfast	858	10/22/12	Breakfast	700	10/22/12	Breakfast	131	
	Lunch	1006		Lunch	918		Lunch	131	1.48
	Dinner	948		Dinner	721		Dinner	131	Combined Total
	Total	2812		Total	2339		Total	393	5544
10/23/12	Breakfast	822	10/23/12	Breakfast	777	10/23/12	Breakfast	135	
	Lunch	998		Lunch	890		Lunch	131	1.48
	Dinner	1114		Dinner	968		Dinner	131	
	Total	2932		Total	2635		Total	397	5984
10/24/12	Breakfast	793	10/24/12	Breakfast	799	10/24/12	Breakfast	130	
	Lunch	1006		Lunch	1010		Lunch	143	1.48
	Dinner	998		Dinner	935		Dinner	131	Combined Total
	Total	2797		Total	2744		Total	404	5945

WEEKLY TOTAL 18842

WEEKLY TOTAL 17385

WEEKLY TOTAL 2775

WEEKLY TOTAL 39002

238480
0378778
324

OK to pay
Larry Propst
10-22-12

000266
I13709115



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001449
Invoice Date: 10/19/2012
Invoice Amount: \$26,534.92

Sale Dates	Description	Amount
10/11/2012	811 Breakfast \$ 1.480	1,200.28
	1006 Lunch \$ 1.480	1,488.88
	789 Dinner \$ 1.480	1,167.72
10/12/2012	764 Breakfast \$ 1.480	1,130.72
	829 Lunch \$ 1.480	1,226.92
	938 Dinner \$ 1.480	1,417.84
10/13/2012	817 Breakfast \$ 1.480	1,209.16
	881 Lunch \$ 1.480	1,303.88
	911 Dinner \$ 1.480	1,348.28
10/14/2012	704 Breakfast \$ 1.480	1,041.92
	912 Lunch \$ 1.480	1,349.76
	1021 Dinner \$ 1.480	1,511.08
10/15/2012	765 Breakfast \$ 1.480	1,132.20
	937 Lunch \$ 1.480	1,416.36
	815 Dinner \$ 1.480	1,206.20
10/16/2012	748 Breakfast \$ 1.480	1,107.04
	626 Lunch \$ 1.480	926.48
	927 Dinner \$ 1.480	1,371.96
10/17/2012	844 Breakfast \$ 1.480	1,249.12
	1015 Lunch \$ 1.480	1,502.20
	829 Dinner \$ 1.480	1,226.92

TOTAL OF MEALS 17,929.00

Invoice Totals

26,534.92

Authorized ARAMARK Signature

Julie K. Greede

Other Signature

CB

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *10/22/12*

Huttonville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
10/11/12	Breakfast	935	10/11/12	Breakfast	811	10/11/12	Breakfast	131	
	Lunch	772		Lunch	1006		Lunch	131	1.48
	Dinner	1091		Dinner	789		Dinner	131	Combined Total
	Total	2798		Total	2606		Total	393	5797
10/12/12	Breakfast	901	10/12/12	Breakfast	764	10/12/12	Breakfast	131	
	Lunch	899		Lunch	829		Lunch	130	1.48
	Dinner	997		Dinner	958		Dinner	130	Combined Total
	Total	2797		Total	2551		Total	391	5739
10/13/12	Breakfast	482	10/13/12	Breakfast	817	10/13/12	Breakfast	131	
	Lunch	1094		Lunch	881		Lunch	133	1.48
	Dinner	918		Dinner	911		Dinner	133	Combined Total
	Total	2494		Total	2609		Total	397	5500
10/14/12	Breakfast	665	10/14/12	Breakfast	704	10/14/12	Breakfast	134	
	Lunch	792		Lunch	912		Lunch	131	1.48
	Dinner	1058		Dinner	1021		Dinner	131	Combined Total
	Total	2515		Total	2637		Total	396	5548
10/15/12	Breakfast	875	10/15/12	Breakfast	765	10/15/12	Breakfast	131	
	Lunch	1068		Lunch	957		Lunch	134	1.48
	Dinner	982		Dinner	815		Dinner	129	Combined Total
	Total	2925		Total	2537		Total	394	5856
10/16/12	Breakfast	836	10/16/12	Breakfast	748	10/16/12	Breakfast	127	
	Lunch	987		Lunch	626		Lunch	134	1.48
	Dinner	1143		Dinner	927		Dinner	128	
	Total	2966		Total	2301		Total	389	5656
10/17/12	Breakfast	821	10/17/12	Breakfast	844	10/17/12	Breakfast	125	
	Lunch	1127		Lunch	1015		Lunch	131	1.48
	Dinner	974		Dinner	829		Dinner	131	Combined Total
	Total	2922		Total	2688		Total	387	5997

WEEKLY
TOTAL 19417

WEEKLY
TOTAL 17929

WEEKLY
TOTAL 2747

WEEKLY
TOTAL 40093

438480
C378778
324

OK to pay
10-19-12

000268

I13697700



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6900 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001448
Invoice Date: 10/12/2012
Invoice Amount: \$26,809.03

Sale Dates	Description	Amount
10/4/2012	778 Breakfast \$ 1.480	1,151.44
	900 Lunch \$ 1.480	1,332.00
	988 Dinner \$ 1.480	1,462.24
10/5/2012	839 Breakfast \$ 1.480	1,241.72
	842 Lunch \$ 1.480	1,246.16
	920 Dinner \$ 1.480	1,361.60
10/6/2012	691 Breakfast \$ 1.480	1,022.68
	918 Lunch \$ 1.480	1,358.64
	939 Dinner \$ 1.480	1,389.72
10/7/2012	778 Breakfast \$ 1.583	1,231.57
	663 Lunch \$ 1.583	1,049.53
	861 Dinner \$ 1.583	1,362.96
10/8/2012	703 Breakfast \$ 1.480	1,040.44
	944 Lunch \$ 1.480	1,397.12
	813 Dinner \$ 1.480	1,203.24
10/9/2012	746 Breakfast \$ 1.480	1,104.08
	884 Lunch \$ 1.480	1,308.32
	968 Dinner \$ 1.480	1,432.64
10/10/2012	847 Breakfast \$ 1.480	1,253.56
	1023 Lunch \$ 1.480	1,514.04
	909 Dinner \$ 1.480	1,345.32
TOTAL OF MEALS		17,954.00

Invoice Totals

26,809.03

Authorized ARAMARK Signature

Julie K. Greed

Other Signature

CB

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 10/17/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
10/4/12	Breakfast	859	10/04/12	Breakfast	778	10/04/12	Breakfast	130	
	Lunch	1054		Lunch	900		Lunch	133	1.48
	Dinner	1123		Dinner	988		Dinner	134	Combined Total
	Total	3036		Total	2666		Total	397	6099
10/05/12	Breakfast	883	10/05/12	Breakfast	839	10/05/12	Breakfast	136	
	Lunch	778		Lunch	842		Lunch	130	1.48
	Dinner	935		Dinner	920		Dinner	130	Combined Total
	Total	2596		Total	2601		Total	396	5593
10/06/12	Breakfast	506	10/06/12	Breakfast	691	10/06/12	Breakfast	130	
	Lunch	1136		Lunch	918		Lunch	130	1.48
	Dinner	953		Dinner	939		Dinner	130	Combined Total
	Total	2595		Total	2548		Total	390	5533
10/07/12	Breakfast	744	10/7/12	Breakfast	778	10/7/12	Breakfast	130	
	Lunch	751		Lunch	863		Lunch	130	1.583
	Dinner	1012		Dinner	861		Dinner	130	Combined Total
	Total	2507		Total	2302		Total	390	5199
10/08/12	Breakfast	799	10/08/12	Breakfast	703	10/08/12	Breakfast	130	
	Lunch	1091		Lunch	944		Lunch	130	1.48
	Dinner	1054		Dinner	813		Dinner	134	Combined Total
	Total	2944		Total	2460		Total	394	5798
10/09/12	Breakfast	891	10/9/12	Breakfast	746	10/9/12	Breakfast	129	
	Lunch	853		Lunch	884		Lunch	130	1.48
	Dinner	923		Dinner	968		Dinner	132	
	Total	2767		Total	2598		Total	391	5756
10/10/12	Breakfast	891	10/10/12	Breakfast	847	10/10/12	Breakfast	130	
	Lunch	927		Lunch	1023		Lunch	130	1.48
	Dinner	988		Dinner	909		Dinner	130	Combined Total
	Total	2806		Total	2779		Total	390	5975

WEEKLY
TOTAL 19251

WEEKLY
TOTAL 17954

WEEKLY
TOTAL 2748

WEEKLY
TOTAL 39953

238480
C378778
324



OK to pay
Larry Propst
10-9-12
ID13686473

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001444
Invoice Date: 10/5/2012
Invoice Amount: \$26,066.97

Sale Dates	Description	Amount
9/27/2012	845 Breakfast \$ 1.480	1,250.60
	830 Lunch \$ 1.480	1,228.40
	761 Dinner \$ 1.480	1,126.28
9/28/2012	879 Breakfast \$ 1.480	1,300.92
	788 Lunch \$ 1.480	1,166.24
	914 Dinner \$ 1.480	1,352.72
9/29/2012	672 Breakfast \$ 1.583	1,063.78
	814 Lunch \$ 1.583	1,288.56
	745 Dinner \$ 1.583	1,179.34
9/30/2012	723 Breakfast \$ 1.583	1,144.51
	759 Lunch \$ 1.583	1,201.50
	825 Dinner \$ 1.583	1,305.98
10/1/2012	776 Breakfast \$ 1.480	1,148.48
	985 Lunch \$ 1.480	1,457.80
	754 Dinner \$ 1.480	1,115.92
10/2/2012	725 Breakfast \$ 1.480	1,073.00
	954 Lunch \$ 1.480	1,411.92
	768 Dinner \$ 1.480	1,136.64
10/3/2012	829 Breakfast \$ 1.480	1,226.92
	994 Lunch \$ 1.480	1,471.12
	957 Dinner \$ 1.480	1,416.36
TOTAL OF MEALS		17,297.00

Invoice Totals

26,066.97

Authorized ARAMARK Signature

Julie B. Grede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia B. Jones*
DATE: *10/11/12*

Huttonville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
09/27/12	Breakfast	885	09/27/12	Breakfast	845	09/27/12	Breakfas	146	
	Lunch	936		Lunch	830		Lunch	122	
	Dinner	906		Dinner	761		Dinner	130	
	Total	2726		Total	2436		Total	398	Combined Total 5560
09/28/12	Breakfast	907	09/28/12	Breakfast	879	09/28/12	Breakfas	145	
	Lunch	896		Lunch	788		Lunch	114	
	Dinner	1129		Dinner	914		Dinner	123	
	Total	2932		Total	2581		Total	382	Combined Total 5895
09/29/12	Breakfast	494	09/29/12	Breakfast	672	09/29/12	Breakfas	130	
	Lunch	1144		Lunch	814		Lunch	131	
	Dinner	882		Dinner	745		Dinner	123	
	Total	2520		Total	2231		Total	384	Combined Total 5135
09/30/12	Breakfast	707	9/30/12	Breakfast	723	9/30/12	Breakfas	126	
	Lunch	929		Lunch	759		Lunch	131	
	Dinner	1066		Dinner	825		Dinner	131	
	Total	2702		Total	2307		Total	388	Combined Total 5397
10/01/12	Breakfast	873	10/01/12	Breakfast	776	10/01/12	Breakfas	130	
	Lunch	962		Lunch	985		Lunch	134	
	Dinner	1120		Dinner	754		Dinner	134	
	Total	2955		Total	2515		Total	398	Combined Total 5868
10/02/12	Breakfast	866	10/2/12	Breakfast	725	10/2/12	Breakfas	131	
	Lunch	1019		Lunch	954		Lunch	124	
	Dinner	901		Dinner	768		Dinner	135	
	Total	2786		Total	2447		Total	390	5623
10/03/12	Breakfast	880	10/3/12	Breakfast	829	10/3/12	Breakfas	142	
	Lunch	997		Lunch	994		Lunch	128	
	Dinner	1122		Dinner	957		Dinner	130	
	Total	2999		Total	2780		Total	400	Combined Total 6179

WEEKLY
TOTAL 19620WEEKLY
TOTAL 17297WEEKLY
TOTAL 2740WEEKLY
TOTAL 39657

238480
C378778
324

OK to pay
Larry Propst
10-4-12

000272
I013674093



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001443
Invoice Date: 9/28/2012
Invoice Amount: \$26,049.45

Sale Dates	Description	Amount
9/20/2012	758 Breakfast \$ 1.480	1,121.84
	828 Lunch \$ 1.480	1,225.44
	714 Dinner \$ 1.480	1,056.72
9/21/2012	876 Breakfast \$ 1.480	1,296.48
	753 Lunch \$ 1.480	1,114.44
	977 Dinner \$ 1.480	1,445.96
9/22/2012	684 Breakfast \$ 1.583	1,082.77
	887 Lunch \$ 1.583	1,404.12
	894 Dinner \$ 1.583	1,415.20
9/23/2012	823 Breakfast \$ 1.583	1,302.81
	834 Lunch \$ 1.583	1,320.22
	878 Dinner \$ 1.583	1,389.87
9/24/2012	752 Breakfast \$ 1.480	1,112.96
	856 Lunch \$ 1.480	1,266.88
	734 Dinner \$ 1.480	1,086.32
9/25/2012	784 Breakfast \$ 1.480	1,160.32
	858 Lunch \$ 1.480	1,269.84
	817 Dinner \$ 1.480	1,209.16
9/26/2012	826 Breakfast \$ 1.480	1,222.48
	967 Lunch \$ 1.480	1,431.16
	753 Dinner \$ 1.480	1,114.45
TOTAL OF MEALS	17,253.00	

Invoice Totals

26,049.45

CB

Authorized ARAMARK Signature

Julie K. Dunder

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Anthony B. Jones*
DATE: *10/4/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
09/20/12	Breakfast	899	09/20/12	Breakfast	758	09/20/12	Breakfast	123	
	Lunch	1271		Lunch	828		Lunch	126	148
	Dinner	812		Dinner	714		Dinner	126	Combined Total
	Total	2982		Total	2300		Total	375	5657
09/21/12	Breakfast	844	09/21/12	Breakfast	876	09/21/12	Breakfast	123	
	Lunch	934		Lunch	753		Lunch	126	148
	Dinner	807		Dinner	977		Dinner	126	Combined Total
	Total	2585		Total	2606		Total	375	5566
09/22/12	Breakfast	501	09/22/12	Breakfast	684	09/22/12	Breakfast	126	
	Lunch	1102		Lunch	887		Lunch	130	1583
	Dinner	896		Dinner	894		Dinner	127	Combined Total
	Total	2499		Total	2465		Total	383	5347
09/23/12	Breakfast	608	9/23/12	Breakfast	823	9/23/12	Breakfast	123	
	Lunch	729		Lunch	834		Lunch	127	1583
	Dinner	1047		Dinner	878		Dinner	127	Combined Total
	Total	2384		Total	2535		Total	377	5296
09/24/12	Breakfast	791	09/24/12	Breakfast	752	09/24/12	Breakfast	126	
	Lunch	1108		Lunch	866		Lunch	129	148
	Dinner	903		Dinner	734		Dinner	126	Combined Total
	Total	2802		Total	2342		Total	381	5525
09/25/12	Breakfast	794	9/25/12	Breakfast	784	9/25/12	Breakfast	126	
	Lunch	1020		Lunch	858		Lunch	128	148
	Dinner	993		Dinner	817		Dinner	126	Combined Total
	Total	2807		Total	2459		Total	380	5646
09/26/12	Breakfast	832	9/26/12	Breakfast	826	9/26/12	Breakfast	123	
	Lunch	1041		Lunch	967		Lunch	127	148
	Dinner	969		Dinner	753		Dinner	127	Combined Total
	Total	2842		Total	2546		Total	377	5765

WEEKLY
TOTAL 16901

WEEKLY
TOTAL 17253

WEEKLY
TOTAL 2648

WEEKLY
TOTAL 38802

238480

OK to pay
Larry Propst
9-25-12

000274

I 01365436


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Mt. Olive Correctional
 One Mountside Way
 Mt. Olive, WV 25185.

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001438
 Invoice Date: 9/21/2012
 Invoice Amount: \$28,193.42

Attention: Larry Propst

Sale Dates	Description	Amount
9/13/2012	783 Breakfast \$ 1.480	1,158.84
	907 Lunch \$ 1.480	1,342.36
	781 Dinner \$ 1.480	1,155.88
9/14/2012	833 Breakfast \$ 1.583	1,318.64
	865 Lunch \$ 1.583	1,369.30
	854 Dinner \$ 1.583	1,351.88
9/15/2012	693 Breakfast \$ 1.480	1,025.64
	1624 Lunch \$ 1.480	2,403.52
	869 Dinner \$ 1.480	1,286.12
9/16/2012	687 Breakfast \$ 1.480	1,016.76
	1757 Lunch \$ 1.480	2,600.36
	768 Dinner \$ 1.480	1,136.64
9/17/2012	727 Breakfast \$ 1.480	1,075.96
	840 Lunch \$ 1.480	1,243.20
	643 Dinner \$ 1.480	951.64
9/18/2012	714 Breakfast \$ 1.480	1,056.72
	969 Lunch \$ 1.480	1,434.12
	941 Dinner \$ 1.480	1,392.68
9/19/2012	798 Breakfast \$ 1.480	1,181.04
	971 Lunch \$ 1.480	1,437.08
	848 Dinner \$ 1.480	1,255.04

TOTAL OF MEALS 18,872.00

Invoice Totals

28,193.42

Authorized ARAMARK Signature

Juliet Greene

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
 LISTED HEREON HAVE BEEN RECEIVED
 AND APPROVED FOR PAYMENT
 NAME: *Cynthia Borden*
 DATE: *9/25/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
09/13/12	Breakfast	902	09/13/12	Breakfast	783	09/13/12	Breakfast	123	
	Lunch	853		Lunch	907		Lunch	124	148
	Dinner	903		Dinner	781		Dinner	124	
	Total	2658		Total	2471		Total	371	Combined Total 5500
09/14/12	Breakfast	895	09/14/12	Breakfast	833	09/14/12	Breakfast	123	
	Lunch	719		Lunch	865		Lunch	123	148
	Dinner	955		Dinner	854		Dinner	123	
	Total	2569		Total	2552		Total	369	Combined Total 5490
09/15/12	Breakfast	522	09/15/12	Breakfast	693	09/15/12	Breakfast	123	
	Lunch	930		Lunch	1624		Lunch	123	148
	Dinner	857		Dinner	869		Dinner	123	
	Total	2309		Total	3186		Total	369	Combined Total 5864
09/16/12	Breakfast	684	9/16/12	Breakfast	687	9/16/12	Breakfast	123	
	Lunch	738		Lunch	1757		Lunch	123	148
	Dinner	916		Dinner	768		Dinner	123	
	Total	2338		Total	3212		Total	369	Combined Total 5919
09/17/12	Breakfast	1267	09/17/12	Breakfast	727	09/17/12	Breakfast	123	
	Lunch	1213		Lunch	840		Lunch	123	148
	Dinner	1180		Dinner	643		Dinner	126	
	Total	3660		Total	2210		Total	372	Combined Total 6242
09/18/12	Breakfast	1180	9/18/12	Breakfast	714	9/18/12	Breakfast	123	
	Lunch	1031		Lunch	969		Lunch	126	148
	Dinner	1129		Dinner	941		Dinner	126	
	Total	3340		Total	2624		Total	375	6339
09/19/12	Breakfast	866	9/19/12	Breakfast	798	9/19/12	Breakfast	123	
	Lunch	1089		Lunch	971		Lunch	126	148
	Dinner	1123		Dinner	848		Dinner	126	
	Total	3058		Total	2617		Total	375	Combined Total 6050

WEEKLY
TOTAL 19932

WEEKLY
TOTAL 18872

WEEKLY
TOTAL 2600 WEEKLY
TOTAL 41404

238480
C378778
324



OK
to pay
9-18-12

I 13641970

INVOICE

Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001434
Invoice Date: 9/14/2012
Invoice Amount: \$27,086.66

Attention: Larry Propst

Sale Dates	Description	Amount
9/6/2012	855 Breakfast \$ 1.480	1,265.40
	983 Lunch \$ 1.480	1,454.84
	734 Dinner \$ 1.480	1,086.32
9/7/2012	913 Breakfast \$ 1.480	1,351.24
	854 Lunch \$ 1.480	1,263.92
	957 Dinner \$ 1.480	1,416.36
9/8/2012	688 Breakfast \$ 1.583	1,089.10
	783 Lunch \$ 1.583	1,239.49
	826 Dinner \$ 1.583	1,307.56
9/9/2012	760 Breakfast \$ 1.583	1,203.08
	826 Lunch \$ 1.583	1,307.56
	784 Dinner \$ 1.583	1,241.07
9/10/2012	755 Breakfast \$ 1.480	1,117.40
	890 Lunch \$ 1.480	1,317.20
	996 Dinner \$ 1.480	1,474.08
9/11/2012	780 Breakfast \$ 1.480	1,154.40
	908 Lunch \$ 1.480	1,343.84
	915 Dinner \$ 1.480	1,354.20
9/12/2012	847 Breakfast \$ 1.480	1,253.56
	1016 Lunch \$ 1.480	1,503.68
	907 Dinner \$ 1.480	1,342.36
TOTAL OF MEALS	17,977.00	

Invoice Totals

27,086.66

CB

Authorized ARAMARK Signature

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Amisha Sood
DATE: 9/18/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
9/6/12	Breakfast	892	09/06/12	Breakfast	855	09/06/12	Breakfast	123	
	Lunch	859		Lunch	983		Lunch	125	1,483
	Dinner	1080		Dinner	734		Dinner	121	Combined Total
	Total	2831		Total	2572		Total	369	5772
09/07/12	Breakfast	991	09/07/12	Breakfast	913	09/07/12	Breakfast	120	
	Lunch	973		Lunch	854		Lunch	130	1,483
	Dinner	1008		Dinner	957		Dinner	123	Combined Total
	Total	2972		Total	2724		Total	373	6069
09/08/12	Breakfast	531	09/08/12	Breakfast	688	09/08/12	Breakfast	123	
	Lunch	1116		Lunch	783		Lunch	123	1,483
	Dinner	945		Dinner	826		Dinner	125	Combined Total
	Total	2592		Total	2297		Total	371	5260
09/09/12	Breakfast	681	9/9/12	Breakfast	780	9/9/12	Breakfast	123	
	Lunch	843		Lunch	826		Lunch	123	1,483
	Dinner	1097		Dinner	784		Dinner	123	Combined Total
	Total	2621		Total	2370		Total	369	5360
09/10/12	Breakfast	878	09/10/12	Breakfast	755	09/10/12	Breakfast	126	
	Lunch	1135		Lunch	890		Lunch	122	1,483
	Dinner	1004		Dinner	996		Dinner	122	Combined Total
	Total	3017		Total	2641		Total	370	6028
09/11/12	Breakfast	841	9/11/12	Breakfast	780	9/11/12	Breakfast	124	
	Lunch	1047		Lunch	908		Lunch	129	1,483
	Dinner	1178		Dinner	915		Dinner	127	Combined Total
	Total	3066		Total	2603		Total	380	6049
09/12/12	Breakfast	838	9/12/12	Breakfast	847	9/12/12	Breakfast	126	
	Lunch	1134		Lunch	1016		Lunch	123	1,483
	Dinner	930		Dinner	907		Dinner	123	Combined Total
	Total	2902		Total	2770		Total	372	6044

WEEKLY
TOTAL 20001WEEKLY
TOTAL 17977WEEKLY
TOTAL 2604WEEKLY
TOTAL 40582

238480
C378778
324

OK to pay
WAP
9-11-12

000278

IO13629794



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001430
Invoice Date: 9/7/2012
Invoice Amount: \$26,451.84

Sale Dates	Description	Amount
8/30/2012	748 Breakfast \$ 1.480	1,107.04
	892 Lunch \$ 1.480	1,320.16
	843 Dinner \$ 1.480	1,247.64
8/31/2012	821 Breakfast \$ 1.583	1,299.64
	777 Lunch \$ 1.583	1,229.99
	832 Dinner \$ 1.583	1,317.06
9/1/2012	761 Breakfast \$ 1.480	1,126.28
	916 Lunch \$ 1.480	1,355.68
	844 Dinner \$ 1.480	1,249.12
9/2/2012	686 Breakfast \$ 1.583	1,085.94
	807 Lunch \$ 1.583	1,277.48
	903 Dinner \$ 1.583	1,429.45
9/3/2012	735 Breakfast \$ 1.480	1,087.80
	917 Lunch \$ 1.480	1,357.16
	888 Dinner \$ 1.480	1,314.24
9/4/2012	808 Breakfast \$ 1.480	1,195.84
	949 Lunch \$ 1.480	1,404.52
	726 Dinner \$ 1.480	1,074.48
9/5/2012	832 Breakfast \$ 1.480	1,231.36
	1002 Lunch \$ 1.480	1,482.96
	850 Dinner \$ 1.480	1,258.00
TOTAL OF MEALS	17,537.00	

Invoice Totals

26,451.84

Authorized ARAMARK Signature

Julia K. Greider

Other Signature

CB

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 9/11/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
8/30/12	Breakfast	851	08/30/12	Breakfast	748	08/30/12	Breakfast	122	
	Lunch	1090		Lunch	892		Lunch	122	1.48
	Dinner	1080		Dinner	843		Dinner	122	Combined Total
	Total	3021		Total	2483		Total	366	5870
08/31/12	Breakfast	918	08/31/12	Breakfast	821	08/31/12	Breakfast	121	
	Lunch	758		Lunch	777		Lunch	136	1.583
	Dinner	942		Dinner	832		Dinner	123	Combined Total
	Total	2618		Total	2430		Total	380	5428
09/01/12	Breakfast	528	09/01/12	Breakfast	761	09/01/12	Breakfast	122	
	Lunch	1155		Lunch	916		Lunch	123	1.48
	Dinner	980		Dinner	844		Dinner	123	Combined Total
	Total	2663		Total	2521		Total	368	5552
09/02/12	Breakfast	685	9/2/12	Breakfast	686	9/2/12	Breakfast	122	
	Lunch	893		Lunch	807		Lunch	123	1.583
	Dinner	1023		Dinner	903		Dinner	123	Combined Total
	Total	2601		Total	2396		Total	368	5365
09/03/12	Breakfast	799	09/03/12	Breakfast	735	09/03/12	Breakfast	122	
	Lunch	1005		Lunch	917		Lunch	123	1.48
	Dinner	1084		Dinner	888		Dinner	123	Combined Total
	Total	2888		Total	2540		Total	368	5796
09/04/12	Breakfast	925	9/4/12	Breakfast	808	9/4/12	Breakfast	122	
	Lunch	1015		Lunch	949		Lunch	124	1.48
	Dinner	962		Dinner	726		Dinner	123	
	Total	2902		Total	2483		Total	369	5754
09/05/12	Breakfast	871	9/5/12	Breakfast	832	9/5/12	Breakfast	123	
	Lunch	971		Lunch	1002		Lunch	133	1.48
	Dinner	1029		Dinner	850		Dinner	123	Combined Total
	Total	2871		Total	2684		Total	379	5934

WEEKLY
TOTAL 19564

WEEKLY
TOTAL 17537

WEEKLY 2588 WEEKLY 39698
TOTAL TOTAL

238480
C378778
324

OK to pay
Larry Propst
9-4-12

000280

I013622453



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001428
Invoice Date: 8/31/2012
Invoice Amount: \$26,813.18

Sale Dates	Description	Amount
8/23/2012	811 Breakfast \$ 1.480	1,200.28
	893 Lunch \$ 1.480	1,321.64
	828 Dinner \$ 1.480	1,225.44
8/24/2012	788 Breakfast \$ 1.480	1,166.24
	896 Lunch \$ 1.480	1,326.08
	924 Dinner \$ 1.480	1,367.52
8/25/2012	709 Breakfast \$ 1.583	1,122.35
	962 Lunch \$ 1.583	1,522.85
	815 Dinner \$ 1.583	1,290.15
8/26/2012	739 Breakfast \$ 1.480	1,093.72
	899 Lunch \$ 1.480	1,330.52
	892 Dinner \$ 1.480	1,320.16
8/27/2012	758 Breakfast \$ 1.480	1,121.84
	827 Lunch \$ 1.480	1,223.96
	911 Dinner \$ 1.480	1,348.28
8/28/2012	722 Breakfast \$ 1.480	1,068.56
	916 Lunch \$ 1.480	1,355.68
	875 Dinner \$ 1.480	1,295.00
8/29/2012	808 Breakfast \$ 1.480	1,195.84
	1010 Lunch \$ 1.480	1,494.80
	961 Dinner \$ 1.480	1,422.28
TOTAL OF MEALS	17,944.00	

Invoice Totals

26,813.18

Authorized ARAMARK Signature

Julie B. Gaudin

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Capt. [Signature]*
DATE: *9/6/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
8/23/12	Breakfast	804	08/23/12	Breakfast	811	08/23/12	Breakfas	118	
	Lunch	977		Lunch	893		Lunch	123	1.48
	Dinner	937		Dinner	828		Dinner	123	Combined Total
	Total	2718		Total	2532		Total	364	5614
08/24/12	Breakfast	846	08/24/12	Breakfast	788	08/24/12	Breakfas	123	
	Lunch	898		Lunch	896		Lunch	123	1.48
	Dinner	1087		Dinner	924		Dinner	124	Combined Total
	Total	2831		Total	2608		Total	370	5809
08/25/12	Breakfast	446	08/25/12	Breakfast	709	08/25/12	Breakfas	123	
	Lunch	1135		Lunch	962		Lunch	123	1.48
	Dinner	868		Dinner	815		Dinner	123	Combined Total
	Total	2449		Total	2486		Total	369	5304
08/26/12	Breakfast	688	8/26/12	Breakfast	739	8/26/12	Breakfas	123	
	Lunch	935		Lunch	899		Lunch	123	1.48
	Dinner	1052		Dinner	892		Dinner	123	Combined Total
	Total	2655		Total	2530		Total	369	5554
08/27/12	Breakfast	873	08/27/12	Breakfast	758	08/27/12	Breakfas	125	
	Lunch	949		Lunch	827		Lunch	122	1.48
	Dinner	1109		Dinner	911		Dinner	123	Combined Total
	Total	2931		Total	2496		Total	370	5797
08/28/12	Breakfast	834	8/28/12	Breakfast	722	8/28/12	Breakfas	122	
	Lunch	991		Lunch	916		Lunch	128	1.48
	Dinner	890		Dinner	875		Dinner	123	
	Total	2715		Total	2513		Total	373	5601
08/29/12	Breakfast	830	8/29/12	Breakfast	808	8/29/12	Breakfas	123	
	Lunch	1023		Lunch	1010		Lunch	123	1.48
	Dinner	1101		Dinner	961		Dinner	123	Combined Total
	Total	2954		Total	2779		Total	369	6102

WEEKLY
TOTAL 19253

WEEKLY
TOTAL 17944

WEEKLY 2584 WEEKLY 39781
TOTAL TOTAL

238480
C378778
324

OK to pay
LB Propat
8-28-12

000282

I 01360522



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propat

Invoice Number: 3181001427
Invoice Date: 8/24/2012
Invoice Amount: \$26,608.52

Sale Dates	Description	Amount
8/16/2012	759 Breakfast \$ 1.583	1,201.50
	900 Lunch \$ 1.583	1,424.70
	811 Dinner \$ 1.583	1,283.81
8/17/2012	813 Breakfast \$ 1.480	1,203.24
	902 Lunch \$ 1.480	1,334.96
	823 Dinner \$ 1.480	1,218.04
8/18/2012	722 Breakfast \$ 1.480	1,068.56
	935 Lunch \$ 1.480	1,383.80
	941 Dinner \$ 1.480	1,392.68
8/19/2012	781 Breakfast \$ 1.583	1,236.32
	823 Lunch \$ 1.583	1,302.81
	937 Dinner \$ 1.583	1,483.27
8/20/2012	701 Breakfast \$ 1.480	1,037.48
	937 Lunch \$ 1.480	1,386.76
	991 Dinner \$ 1.480	1,466.68
8/21/2012	704 Breakfast \$ 1.480	1,041.92
	857 Lunch \$ 1.480	1,268.36
	788 Dinner \$ 1.480	1,166.24
8/22/2012	777 Breakfast \$ 1.583	1,229.99
	854 Lunch \$ 1.583	1,351.88
	711 Dinner \$ 1.583	1,125.51
TOTAL OF MEALS		17,467.00

Invoice Totals

26,608.52

Authorized ARAMARK Signature

Julie G. Greder

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *8/28/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
8/16/12	Breakfast	848	08/16/12	Breakfast	759	08/16/12	Breakfast	120	
	Lunch	917		Lunch	900		Lunch	125	1,593
	Dinner	867		Dinner	811		Dinner	125	Combined Total
	Total	2632		Total	2470		Total	370	5472
08/17/12	Breakfast	862	08/17/12	Breakfast	813	08/17/12	Breakfast	120	
	Lunch	1127		Lunch	902		Lunch	123	1,48
	Dinner	775		Dinner	823		Dinner	123	Combined Total
	Total	2764		Total	2538		Total	366	5668
08/18/12	Breakfast	482	08/18/12	Breakfast	722	08/18/12	Breakfast	123	
	Lunch	1131		Lunch	935		Lunch	123	1,48
	Dinner	996		Dinner	941		Dinner	123	Combined Total
	Total	2609		Total	2698		Total	369	5576
08/19/12	Breakfast	677	8/19/12	Breakfast	781	8/19/12	Breakfast	123	
	Lunch	782		Lunch	823		Lunch	123	1,583
	Dinner	1084		Dinner	937		Dinner	123	Combined Total
	Total	2523		Total	2541		Total	369	5433
08/20/12	Breakfast	881	08/20/12	Breakfast	701	08/20/12	Breakfast	126	
	Lunch	1033		Lunch	937		Lunch	123	1,48
	Dinner	923		Dinner	991		Dinner	123	Combined Total
	Total	2837		Total	2629		Total	372	5838
08/21/12	Breakfast	793	8/21/12	Breakfast	704	8/21/12	Breakfast	123	
	Lunch	998		Lunch	857		Lunch	118	1,48
	Dinner	1042		Dinner	788		Dinner	118	
	Total	2833		Total	2349		Total	359	5541
08/22/12	Breakfast	806	8/22/12	Breakfast	777	8/22/12	Breakfast	121	
	Lunch	1029		Lunch	854		Lunch	123	1,583
	Dinner	927		Dinner	711		Dinner	123	Combined Total
	Total	2762		Total	2342		Total	367	5471

WEEKLY
TOTAL 18960

WEEKLY
TOTAL 17467

WEEKLY
TOTAL 2572

WEEKLY
TOTAL 38999

238480
C378778
324

OK
to pay
8-21-12

000284
I 01359377



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001422
Invoice Date: 8/17/2012
Invoice Amount: \$25,949.51

Sale Dates	Description	Amount
8/9/2012	751 Breakfast \$ 1.583	1,188.83
	802 Lunch \$ 1.583	1,269.57
	766 Dinner \$ 1.583	1,212.58
8/10/2012	795 Breakfast \$ 1.480	1,176.60
	795 Lunch \$ 1.480	1,176.60
	1024 Dinner \$ 1.480	1,515.52
8/11/2012	692 Breakfast \$ 1.583	1,095.44
	898 Lunch \$ 1.583	1,421.53
	843 Dinner \$ 1.583	1,334.47
8/12/2012	782 Breakfast \$ 1.583	1,237.91
	808 Lunch \$ 1.583	1,279.06
	734 Dinner \$ 1.583	1,161.92
8/13/2012	752 Breakfast \$ 1.480	1,112.96
	833 Lunch \$ 1.480	1,232.84
	714 Dinner \$ 1.480	1,056.72
8/14/2012	793 Breakfast \$ 1.480	1,173.64
	907 Lunch \$ 1.480	1,342.36
	840 Dinner \$ 1.480	1,243.20
8/15/2012	791 Breakfast \$ 1.480	1,170.68
	942 Lunch \$ 1.480	1,394.16
	779 Dinner \$ 1.480	1,152.92
TOTAL OF MEALS	17,041.00	

Invoice Totals

25,949.51

Authorized ARAMARK Signature

Julia Z. [Signature]

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Cynthia Bowles*
DATE: *8/21/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
8/9/12	Breakfast	891	08/09/12	Breakfast	751	08/09/12	Breakfast	126	1,583
	Lunch	906		Lunch	802		Lunch	128	
	Dinner	889		Dinner	766		Dinner	123	
	Total	2686		Total	2319		Total	377	Combined Total 5382
08/10/12	Breakfast	870	08/10/12	Breakfast	755	08/10/12	Breakfast	123	
	Lunch	733		Lunch	795		Lunch	123	1,48
	Dinner	959		Dinner	1024		Dinner	123	
	Total	2562		Total	2574		Total	369	Combined Total 5505
08/11/12	Breakfast	510	08/11/12	Breakfast	692	08/11/12	Breakfast	124	
	Lunch	1139		Lunch	898		Lunch	123	
	Dinner	969		Dinner	843		Dinner	123	
	Total	2618		Total	2433		Total	370	Combined Total 5421
08/12/12	Breakfast	705	8/12/12	Breakfast	782	8/12/12	Breakfast	123	
	Lunch	947		Lunch	808		Lunch	123	
	Dinner	1018		Dinner	734		Dinner	123	
	Total	2670		Total	2324		Total	369	Combined Total 5363
08/13/12	Breakfast	858	08/13/12	Breakfast	752	08/13/12	Breakfast	125	
	Lunch	1002		Lunch	833		Lunch	122	
	Dinner	1010		Dinner	714		Dinner	128	
	Total	2870		Total	2299		Total	375	Combined Total 5544
08/14/12	Breakfast	841	8/14/12	Breakfast	793	8/14/12	Breakfast	122	
	Lunch	1018		Lunch	907		Lunch	123	
	Dinner	1137		Dinner	840		Dinner	123	
	Total	2986		Total	2540		Total	368	5904
08/15/12	Breakfast	854	8/15/12	Breakfast	791	8/15/12	Breakfast	123	
	Lunch	1061		Lunch	942		Lunch	125	
	Dinner	1128		Dinner	779		Dinner	129	
	Total	3043		Total	2512		Total	377	Combined Total 5932
WEEKLY TOTAL 19445			WEEKLY TOTAL 17001			WEEKLY TOTAL 2805			WEEKLY TOTAL 39061

238480
C378778
324

000286

401C to pay
8-13-12

I01357933



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25183

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001417
Invoice Date: 8/10/2012
Invoice Amount: \$25,362.35

Attention: Larry Propst

Sale Dates	Description	Amount
8/2/2012	788 Breakfast	\$ 1.480
	829 Lunch	\$ 1.480
	710 Dinner	\$ 1.480
		1,166.24
		1,226.92
		1,050.80
8/3/2012	780 Breakfast	\$ 1.583
	751 Lunch	\$ 1.583
	793 Dinner	\$ 1.583
		1,234.74
		1,188.83
		1,238.49
8/4/2012	687 Breakfast	\$ 1.583
	890 Lunch	\$ 1.583
	783 Dinner	\$ 1.583
		1,087.52
		1,408.87
		1,239.49
8/5/2012	787 Breakfast	\$ 1.583
	701 Lunch	\$ 1.583
	834 Dinner	\$ 1.583
		1,245.82
		1,109.68
		1,320.22
8/6/2012	742 Breakfast	\$ 1.480
	831 Lunch	\$ 1.480
	744 Dinner	\$ 1.480
		1,098.16
		1,229.88
		1,101.12
8/7/2012	730 Breakfast	\$ 1.480
	850 Lunch	\$ 1.480
	855 Dinner	\$ 1.480
		1,080.40
		1,258.00
		1,265.40
8/8/2012	795 Breakfast	\$ 1.480
	946 Lunch	\$ 1.480
	821 Dinner	\$ 1.480
		1,176.60
		1,400.08
		1,215.09
TOTAL OF MEALS	16,649.00	

Invoice Totals

25,362.35

Authorized ARAMARK Signature

Julie K. Greeda

Other Signature

CJB

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 8/14/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center		
8/2/12	Breakfast	893	08/02/12	Breakfast	788	08/02/12	Breakfast	121
	Lunch	819		Lunch	829		Lunch	135
	Dinner	1092		Dinner	710		Dinner	125
	Total	2804		Total	2327		Total	381
08/03/12	Breakfast	889	08/03/12	Breakfast	780	08/03/12	Breakfast	125
	Lunch	863		Lunch	751		Lunch	122
	Dinner	895		Dinner	795		Dinner	122
	Total	2747		Total	2326		Total	369
08/04/12	Breakfast	547	08/04/12	Breakfast	687	08/04/12	Breakfast	123
	Lunch	1110		Lunch	890		Lunch	123
	Dinner	934		Dinner	783		Dinner	123
	Total	2591		Total	2360		Total	369
08/05/12	Breakfast	713	8/5/12	Breakfast	787	8/5/12	Breakfast	123
	Lunch	784		Lunch	701		Lunch	123
	Dinner	1085		Dinner	834		Dinner	123
	Total	2582		Total	2322		Total	369
08/06/12	Breakfast	831	08/06/12	Breakfast	742	08/06/12	Breakfast	123
	Lunch	1091		Lunch	831		Lunch	123
	Dinner	1018		Dinner	744		Dinner	123
	Total	2940		Total	2317		Total	369
08/07/12	Breakfast	858	8/7/12	Breakfast	730	8/7/12	Breakfast	124
	Lunch	994		Lunch	850		Lunch	124
	Dinner	1090		Dinner	855		Dinner	134
	Total	2942		Total	2435		Total	382
08/08/12	Breakfast	825	8/8/12	Breakfast	795	8/8/12	Breakfast	116
	Lunch	1065		Lunch	946		Lunch	126
	Dinner	1006		Dinner	821		Dinner	123
	Total	2896		Total	2562		Total	365

WEEKLY
TOTAL 19502WEEKLY
TOTAL 16849WEEKLY
TOTAL 2604WEEKLY
TOTAL 38755

238480
C378778
324

OK to pay
Larry Propst
8-8-12

1013569003



INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001416
Invoice Date: 8/3/2012
Invoice Amount: \$25,946.29

Attention: Larry Propst

Sale Dates	Description	Amount
7/26/2012	752 Breakfast \$ 1.480	1,112.96
	866 Lunch \$ 1.480	1,281.68
	941 Dinner \$ 1.480	1,392.68
7/27/2012	822 Breakfast \$ 1.583	1,301.23
	832 Lunch \$ 1.583	1,317.06
	804 Dinner \$ 1.583	1,272.73
7/28/2012	698 Breakfast \$ 1.583	1,104.93
	796 Lunch \$ 1.583	1,260.07
	799 Dinner \$ 1.583	1,264.82
7/29/2012	767 Breakfast \$ 1.583	1,214.16
	791 Lunch \$ 1.583	1,252.15
	779 Dinner \$ 1.583	1,233.16
7/30/2012	714 Breakfast \$ 1.480	1,056.72
	843 Lunch \$ 1.480	1,247.64
	701 Dinner \$ 1.480	1,037.48
7/31/2012	726 Breakfast \$ 1.583	1,149.26
	822 Lunch \$ 1.583	1,301.23
	794 Dinner \$ 1.583	1,256.90
8/1/2012	782 Breakfast \$ 1.480	1,157.36
	999 Lunch \$ 1.480	1,478.52
	847 Dinner \$ 1.480	1,253.56
TOTAL OF MEALS		16,875.00

Invoice Totals

25,946.29

Authorized ARAMARK Signature

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 8/8/12

Huttonville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
7/26/12	Breakfast	872	07/26/12	Breakfast	752	07/26/12	Breakfast	139	
	Lunch	894		Lunch	866		Lunch	111	1.48
	Dinner	1078		Dinner	941		Dinner	111	Combined Total
	Total	2844		Total	2559		Total	361	5764
07/27/12	Breakfast	892	07/27/12	Breakfast	822	07/27/12	Breakfast	122	
	Lunch	700		Lunch	832		Lunch	122	1.583
	Dinner	894		Dinner	804		Dinner	122	Combined Total
	Total	2486		Total	2458		Total	366	5310
07/28/12	Breakfast	511	07/28/12	Breakfast	698	07/28/12	Breakfast	122	
	Lunch	1089		Lunch	796		Lunch	124	1.583
	Dinner	934		Dinner	799		Dinner	122	Combined Total
	Total	2534		Total	2293		Total	368	5195
07/29/12	Breakfast	729	7/29/12	Breakfast	767	7/29/12	Breakfast	122	
	Lunch	786		Lunch	791		Lunch	122	1.583
	Dinner	1003		Dinner	779		Dinner	122	Combined Total
	Total	2518		Total	2337		Total	366	5221
07/30/12	Breakfast	871	07/30/12	Breakfast	714	07/30/12	Breakfast	122	
	Lunch	1025		Lunch	843		Lunch	122	1.48
	Dinner	1023		Dinner	701		Dinner	122	Combined Total
	Total	2919		Total	2258		Total	366	5543
07/31/12	Breakfast	836	7/31/12	Breakfast	726	7/31/12	Breakfast	122	
	Lunch	961		Lunch	822		Lunch	123	1.583
	Dinner	899		Dinner	794		Dinner	123	
	Total	2696		Total	2342		Total	368	5406
08/01/12	Breakfast	851	8/1/12	Breakfast	782	8/1/12	Breakfast	130	
	Lunch	940		Lunch	999		Lunch	123	1.48
	Dinner	989		Dinner	847		Dinner	123	Combined Total
	Total	2780		Total	2628		Total	376	5784

WEEKLY TOTAL 1877

WEEKLY TOTAL 16875

WEEKLY TOTAL 2571

WEEKLY TOTAL 38223



OK
to pay
7/27/12
LSP

000290
I013549412

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001415
Invoice Date: 7/27/2012
Invoice Amount: \$25,940.64

Attention: Larry Propst

Sale Dates	Description	Amount
7/19/2012	793 Breakfast \$ 1.583	1,255.32
	784 Lunch \$ 1.583	1,241.07
	589 Dinner \$ 1.583	932.39
7/20/2012	829 Breakfast \$ 1.480	1,226.92
	850 Lunch \$ 1.480	1,258.00
	854 Dinner \$ 1.480	1,263.92
7/21/2012	683 Breakfast \$ 1.583	1,081.19
	821 Lunch \$ 1.583	1,299.64
	792 Dinner \$ 1.583	1,253.74
7/22/2012	760 Breakfast \$ 1.583	1,203.08
	785 Lunch \$ 1.583	1,242.66
	863 Dinner \$ 1.583	1,366.13
7/23/2012	660 Breakfast \$ 1.583	1,044.78
	842 Lunch \$ 1.583	1,332.89
	789 Dinner \$ 1.583	1,248.99
7/24/2012	726 Breakfast \$ 1.583	1,149.26
	824 Lunch \$ 1.583	1,304.39
	762 Dinner \$ 1.583	1,206.25
7/25/2012	781 Breakfast \$ 1.480	1,155.88
	973 Lunch \$ 1.480	1,440.04
	969 Dinner \$ 1.480	1,434.12

TOTAL OF MEALS 16,729.00

Invoice Totals

25,940.64

Authorized ARAMARK Signature

Julie Grede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 7/30/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
7/19/12	Breakfast	987	07/19/12	Breakfast	793	07/19/12	Breakfas	119	
	Lunch	877		Lunch	784		Lunch	123	1,583
	Dinner	806		Dinner	689		Dinner	123	Combined Total
	Total	2670		Total	2166		Total	365	5201
07/20/12	Breakfast	877	07/20/12	Breakfast	829	07/20/12	Breakfast	123	
	Lunch	795		Lunch	850		Lunch	124	1,48
	Dinner	1058		Dinner	854		Dinner	123	Combined Total
	Total	2730		Total	2533		Total	370	5633
07/21/12	Breakfast	497	07/21/12	Breakfast	683	07/21/12	Breakfas	123	
	Lunch	1127		Lunch	821		Lunch	123	1,583
	Dinner	819		Dinner	792		Dinner	123	Combined Total
	Total	2443		Total	2296		Total	369	5108
07/22/12	Breakfast	884	7/22/12	Breakfast	760	7/22/12	Breakfas	123	
	Lunch	868		Lunch	785		Lunch	123	1,583
	Dinner	1011		Dinner	863		Dinner	123	Combined Total
	Total	2561		Total	2408		Total	369	5338
07/23/12	Breakfast	823	07/23/12	Breakfast	860	07/23/12	Breakfas	125	
	Lunch	907		Lunch	842		Lunch	124	1,583
	Dinner	1082		Dinner	789		Dinner	123	Combined Total
	Total	2812		Total	2291		Total	372	5475
07/24/12	Breakfast	806	7/24/12	Breakfast	726	7/24/12	Breakfas	126	
	Lunch	939		Lunch	824		Lunch	125	1,583
	Dinner	837		Dinner	762		Dinner	123	
	Total	2582		Total	2312		Total	374	5268
07/25/12	Breakfast	823	7/25/12	Breakfast	781	7/25/12	Breakfas	134	
	Lunch	964		Lunch	973		Lunch	120	1,48
	Dinner	1074		Dinner	969		Dinner	120	Combined Total
	Total	2861		Total	2723		Total	374	5958

WEEKLY
TOTAL 18659WEEKLY
TOTAL 16729WEEKLY
TOTAL 2593WEEKLY
TOTAL 37981



OK
to
4 BPP
7-23-12

9013

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I013536439

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001411
Invoice Date: 7/20/2012
Invoice Amount: \$25,581.01

Attention: Larry Propst

Sale Dates	Description	Amount
7/12/2012	766 Breakfast \$ 1.480	1,133.68
	859 Lunch \$ 1.480	1,271.32
	833 Dinner \$ 1.480	1,232.84
7/13/2012	775 Breakfast \$ 1.583	1,226.83
	732 Lunch \$ 1.583	1,158.76
	788 Dinner \$ 1.583	1,247.40
7/14/2012	713 Breakfast \$ 1.583	1,128.68
	764 Lunch \$ 1.583	1,209.42
	849 Dinner \$ 1.583	1,343.97
7/15/2012	729 Breakfast \$ 1.583	1,154.01
	739 Lunch \$ 1.583	1,169.84
	843 Dinner \$ 1.583	1,334.47
7/16/2012	733 Breakfast \$ 1.480	1,084.84
	849 Lunch \$ 1.480	1,256.52
	861 Dinner \$ 1.480	1,274.28
7/17/2012	657 Breakfast \$ 1.583	1,040.03
	807 Lunch \$ 1.583	1,277.48
	778 Dinner \$ 1.583	1,231.57
7/18/2012	890 Breakfast \$ 1.480	1,317.20
	933 Lunch \$ 1.480	1,410.44
	728 Dinner \$ 1.480	1,077.44
TOTAL OF MEALS	16,646.00	

Invoice Totals

25,581.01

Authorized ARAMARK Signature

Julia K. Dineen

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Larry Propst*
DATE: *7/23/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
07/12/12	Breakfast	899	07/12/12	Breakfast	766	07/12/12	Breakfast	123	
	Lunch	948		Lunch	859		Lunch	129	1:48
	Dinner	929		Dinner	833		Dinner	123	Combined Total
	Total	2776		Total	2458		Total	375	5609
07/13/12	Breakfast	889	07/13/12	Breakfast	775	07/13/12	Breakfast	141	
	Lunch	909		Lunch	732		Lunch	111	1:583
	Dinner	853		Dinner	788		Dinner	121	Combined Total
	Total	2651		Total	2295		Total	373	5319
07/14/12	Breakfast	504	07/14/12	Breakfast	713	07/14/12	Breakfast	114	
	Lunch	1104		Lunch	764		Lunch	116	1:583
	Dinner	1019		Dinner	849		Dinner	118	Combined Total
	Total	2627		Total	2326		Total	348	5301
07/15/12	Breakfast	743	7/15/12	Breakfast	729	7/15/12	Breakfast	116	
	Lunch	864		Lunch	739		Lunch	116	1:583
	Dinner	1086		Dinner	843		Dinner	116	Combined Total
	Total	2693		Total	2311		Total	348	5352
07/16/12	Breakfast	911	07/16/12	Breakfast	733	07/16/12	Breakfast	116	
	Lunch	1037		Lunch	849		Lunch	123	1:48
	Dinner	901		Dinner	861		Dinner	123	Combined Total
	Total	2849		Total	2443		Total	362	5654
07/17/12	Breakfast	841	7/17/12	Breakfast	657	7/17/12	Breakfast	123	
	Lunch	995		Lunch	807		Lunch	123	1:583
	Dinner	992		Dinner	778		Dinner	123	
	Total	2828		Total	2242		Total	369	5439
07/18/12	Breakfast	839	7/18/12	Breakfast	890	7/18/12	Breakfast	137	
	Lunch	1029		Lunch	953		Lunch	121	1:48
	Dinner	866		Dinner	728		Dinner	120	Combined Total
	Total	2734		Total	2571		Total	378	5683

WEEKLY
TOTAL 19158

WEEKLY
TOTAL 16646

WEEKLY
TOTAL 2553

WEEKLY
TOTAL 38357

000294

238480
C378778
324OK
to pay
B. Propst
7-17-12

I1352294


INVOICE
Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Mt. Olive Correctional
 One Mountside Way
 Mt. Olive, WV 25185

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001409
 Invoice Date: 7/13/2012
 Invoice Amount: \$26,140.10

Attention: Larry Propst

Sale Dates	Description	Amount
7/5/2012	705 Breakfast \$ 1.480	1,043.40
	850 Lunch \$ 1.480	1,258.00
	899 Dinner \$ 1.480	1,330.52
7/6/2012	762 Breakfast \$ 1.583	1,206.25
	802 Lunch \$ 1.583	1,269.57
	863 Dinner \$ 1.583	1,366.13
7/7/2012	734 Breakfast \$ 1.583	1,161.92
	869 Lunch \$ 1.583	1,375.63
	830 Dinner \$ 1.583	1,313.89
7/8/2012	755 Breakfast \$ 1.480	1,117.40
	829 Lunch \$ 1.480	1,226.92
	968 Dinner \$ 1.480	1,432.64
7/9/2012	758 Breakfast \$ 1.480	1,121.84
	862 Lunch \$ 1.480	1,275.76
	760 Dinner \$ 1.480	1,124.80
7/10/2012	705 Breakfast \$ 1.480	1,043.40
	833 Lunch \$ 1.480	1,232.84
	863 Dinner \$ 1.480	1,277.24
7/11/2012	807 Breakfast \$ 1.480	1,194.36
	939 Lunch \$ 1.480	1,389.72
	931 Dinner \$ 1.480	1,377.88
TOTAL OF MEALS		17,324.00

Invoice Totals

26,140.10

Authorized ARAMARK Signature

Juliet Brade

Other Signature

CB

I HEREBY CERTIFY THAT THE ITEMS
 LISTED HEREON HAVE BEEN RECEIVED
 AND APPROVED FOR PAYMENT
 NAME: Cynthia Bowles
 DATE: 7/17/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center		
7/5/12	Breakfast	954	07/05/12	Breakfast	705	07/05/12	Breakfast	123
	Lunch	917		Lunch	850		Lunch	121
	Dinner	982		Dinner	899		Dinner	117
	Total	2853		Total	2454		Total	361
07/06/12	Breakfast	918	07/06/12	Breakfast	762	07/06/12	Breakfast	118
	Lunch	777		Lunch	802		Lunch	123
	Dinner	1006		Dinner	863		Dinner	124
	Total	2701		Total	2427		Total	365
07/07/12	Breakfast	543	07/07/12	Breakfast	734	07/07/12	Breakfast	123
	Lunch	1088		Lunch	869		Lunch	123
	Dinner	944		Dinner	830		Dinner	124
	Total	2575		Total	2433		Total	370
07/08/12	Breakfast	729	7/8/12	Breakfast	755	7/8/12	Breakfast	123
	Lunch	943		Lunch	829		Lunch	123
	Dinner	1009		Dinner	968		Dinner	124
	Total	2681		Total	2552		Total	370
07/09/12	Breakfast	958	07/09/12	Breakfast	758	07/09/12	Breakfast	124
	Lunch	992		Lunch	862		Lunch	122
	Dinner	1024		Dinner	760		Dinner	125
	Total	2974		Total	2380		Total	371
07/10/12	Breakfast	852	7/10/12	Breakfast	705	7/10/12	Breakfast	124
	Lunch	975		Lunch	833		Lunch	121
	Dinner	1129		Dinner	863		Dinner	122
	Total	2956		Total	2401		Total	367
07/11/12	Breakfast	859	7/11/12	Breakfast	807	7/11/12	Breakfast	123
	Lunch	1011		Lunch	939		Lunch	131
	Dinner	1152		Dinner	931		Dinner	124
	Total	3022		Total	2677		Total	378

WEEKLY
TOTAL 19762

WEEKLY
TOTAL 17324

WEEKLY
TOTAL 2582

WEEKLY
TOTAL 39688

OK to pay
 7-10-12
 000296
 I 13503631



INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
 MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Mt. Olive Correctional
 One Mountside Way
 Mt. Olive, WV 25185

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001408
 Invoice Date: 7/6/2012
 Invoice Amount: \$25,780.31

Attention: Larry Propst

Sale Dates	Description	Amount
6/28/2012	758 Breakfast \$ 1.480	1,121.84
	964 Lunch \$ 1.480	1,426.72
	819 Dinner \$ 1.480	1,212.12
6/29/2012	755 Breakfast \$ 1.480	1,117.40
	782 Lunch \$ 1.480	1,157.36
	869 Dinner \$ 1.480	1,286.12
6/30/2012	724 Breakfast \$ 1.583	1,146.09
	803 Lunch \$ 1.583	1,271.15
	817 Dinner \$ 1.583	1,293.31
7/1/2012	770 Breakfast \$ 1.480	1,139.60
	756 Lunch \$ 1.480	1,118.88
	835 Dinner \$ 1.480	1,235.80
7/2/2012	769 Breakfast \$ 1.480	1,138.12
	902 Lunch \$ 1.480	1,334.96
	788 Dinner \$ 1.480	1,166.24
7/3/2012	721 Breakfast \$ 1.480	1,067.08
	850 Lunch \$ 1.480	1,258.00
	853 Dinner \$ 1.480	1,262.44
7/4/2012	782 Breakfast \$ 1.480	1,157.36
	1025 Lunch \$ 1.480	1,517.00
	914 Dinner \$ 1.480	1,352.72
TOTAL OF MEALS		17,256.00

Invoice Totals

25,780.31

Authorized ARAMARK Signature

Julie G. Hester

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
 LISTED HEREON HAVE BEEN RECEIVED
 AND APPROVED FOR PAYMENT
 NAME: Cynthia Bowles
 DATE: 7/10/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
06/28/12	Breakfast	864	06/28/12	Breakfast	758	06/28/12	Breakfast	133	1.48
	Lunch	793		Lunch	984		Lunch	119	Combined Total 5626
	Dinner	1053		Dinner	819		Dinner	123	
	Total	2710		Total	2541		Total	375	
06/29/12	Breakfast	892	06/29/12	Breakfast	755	06/29/12	Breakfast	123	1.48
	Lunch	873		Lunch	782		Lunch	128	Combined Total 5540
	Dinner	995		Dinner	869		Dinner	123	
	Total	2760		Total	2406		Total	374	
06/30/12	Breakfast	818	06/30/12	Breakfast	724	06/30/12	Breakfast	123	1.583
	Lunch	1037		Lunch	803		Lunch	123	Combined Total 5324
	Dinner	956		Dinner	817		Dinner	123	
	Total	2811		Total	2344		Total	369	
07/01/12	Breakfast	768	7/1/12	Breakfast	770	7/1/12	Breakfast	123	1.48
	Lunch	1124		Lunch	756		Lunch	123	Combined Total 5601
	Dinner	979		Dinner	835		Dinner	123	
	Total	2871		Total	2361		Total	369	
07/02/12	Breakfast	856	07/02/12	Breakfast	769	07/02/12	Breakfast	123	1.48
	Lunch	1026		Lunch	902		Lunch	123	Combined Total 5716
	Dinner	1006		Dinner	788		Dinner	123	
	Total	2888		Total	2459		Total	369	
07/03/12	Breakfast	830	7/3/12	Breakfast	721	7/3/12	Breakfast	121	1.48
	Lunch	1014		Lunch	850		Lunch	123	5690
	Dinner	1055		Dinner	853		Dinner	123	
	Total	2899		Total	2424		Total	367	
07/04/12	Breakfast	668	7/4/12	Breakfast	782	7/4/12	Breakfast	123	1.48
	Lunch	1174		Lunch	1025		Lunch	123	Combined Total 5979
	Dinner	1047		Dinner	914		Dinner	123	
	Total	2889		Total	2721		Total	369	

WEEKLY
TOTAL 19628WEEKLY
TOTAL 17256WEEKLY
TOTAL 2592WEEKLY
TOTAL 39476

000298

I01348513



ARAMARK

pay to 2012 INVOICE

Correctional Services

Terms: Due Upon Presentation

Make checks payable to "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO

ARAMARK Correctional Services,

Bank Of America

6000 Feldwood Road Box 406019

College Park, GA 30349

TO:

Mt. Olive Correctional

One Mountside Way

Mt. Olive, WV 25185

IMPORTANT

Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001403

Invoice Date: 6/29/2012

Invoice Amount: \$25,432.38

Sale Dates	Description	Amount
6/21/2012	732 Breakfast \$ 1.583	1,158.76
	841 Lunch \$ 1.583	1,331.30
	742 Dinner \$ 1.583	1,174.59
6/22/2012	724 Breakfast \$ 1.583	1,146.09
	765 Lunch \$ 1.583	1,211.00
	713 Dinner \$ 1.583	1,128.68
6/23/2012	642 Breakfast \$ 1.583	1,016.30
	817 Lunch \$ 1.583	1,293.31
	830 Dinner \$ 1.583	1,313.89
6/24/2012	767 Breakfast \$ 1.583	1,214.16
	626 Lunch \$ 1.583	990.96
	782 Dinner \$ 1.583	1,237.91
6/25/2012	716 Breakfast \$ 1.480	1,059.68
	896 Lunch \$ 1.480	1,326.08
	721 Dinner \$ 1.480	1,067.08
6/26/2012	708 Breakfast \$ 1.480	1,047.85
	922 Lunch \$ 1.480	1,364.56
	917 Dinner \$ 1.480	1,357.16
6/27/2012	793 Breakfast \$ 1.480	1,173.64
	1012 Lunch \$ 1.480	1,497.76
	893 Dinner \$ 1.480	1,321.64

TOTAL OF MEALS 16,559.00

Invoice Totals

25,432.38

Authorized ARAMARK Signature

Other Signature

CB

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND ARE DUE FOR PAYMENT
NAME: Cynthia Boudas
DATE: 7/5/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
06/21/12	Breakfast	875	06/21/12	Breakfast	732	06/21/12	Breakfast	123	
	Lunch	877		Lunch	841		Lunch	123	1.583
	Dinner	977		Dinner	742		Dinner	122	Combined Total
	Total	2729		Total	2315		Total	368	5412
06/22/12	Breakfast	892	06/22/12	Breakfast	724	06/22/12	Breakfast	122	
	Lunch	752		Lunch	765		Lunch	130	1.583
	Dinner	939		Dinner	713		Dinner	123	Combined Total
	Total	2583		Total	2202		Total	375	5160
06/23/12	Breakfast	557	06/23/12	Breakfast	842	06/23/12	Breakfast	123	
	Lunch	1094		Lunch	817		Lunch	123	1.583
	Dinner	1031		Dinner	830		Dinner	123	Combined Total
	Total	2682		Total	2289		Total	369	5340
06/24/12	Breakfast	792	06/24/12	Breakfast	767	06/24/12	Breakfast	123	
	Lunch	791		Lunch	626		Lunch	123	1.583
	Dinner	1043		Dinner	782		Dinner	123	Combined Total
	Total	2626		Total	2175		Total	369	5170
06/25/12	Breakfast	873	06/25/12	Breakfast	716	06/25/12	Breakfast	125	
	Lunch	1034		Lunch	896		Lunch	123	1.48
	Dinner	1054		Dinner	721		Dinner	123	Combined Total
	Total	2961		Total	2333		Total	371	5665
06/26/12	Breakfast	848	06/26/12	Breakfast	708	06/26/12	Breakfast	123	
	Lunch	874		Lunch	922		Lunch	123	1.48
	Dinner	886		Dinner	917		Dinner	123	Combined Total
	Total	2608		Total	2547		Total	369	5524
06/27/12	Breakfast	857	06/27/12	Breakfast	793	06/27/12	Breakfast	123	
	Lunch	911		Lunch	1012		Lunch	123	1.48
	Dinner	1086		Dinner	893		Dinner	123	Combined Total
	Total	2854		Total	2698		Total	369	5921

WEEKLY
TOTAL 19043

WEEKLY
TOTAL 16559

WEEKLY
TOTAL 2590

WEEKLY
TOTAL 38192



OK to pay
6-25-12

000300

INVOICE
Correctional Services

IO1347535

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

Attention: Larry Propst

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001402
Invoice Date: 6/22/2012
Invoice Amount: \$24,951.13

Sale Dates	Description	Amount
6/14/2012	771 Breakfast	\$ 1.583
	892 Lunch	\$ 1.583
	799 Dinner	\$ 1.583
		1,220.49
		1,412.04
		1,264.82
6/15/2012	793 Breakfast	\$ 1.480
	899 Lunch	\$ 1.480
	926 Dinner	\$ 1.480
		1,173.64
		1,330.52
		1,370.48
6/16/2012	707 Breakfast	\$ 1.583
	857 Lunch	\$ 1.583
	881 Dinner	\$ 1.583
		1,119.18
		1,356.63
		1,394.62
6/17/2012	761 Breakfast	\$ 1.583
	786 Lunch	\$ 1.583
	744 Dinner	\$ 1.583
		1,204.66
		1,244.24
		1,177.75
6/18/2012	707 Breakfast	\$ 1.480
	834 Lunch	\$ 1.480
	849 Dinner	\$ 1.480
		1,046.36
		1,234.32
		1,256.52
6/19/2012	691 Breakfast	\$ 1.583
	873 Lunch	\$ 1.583
	875 Dinner	\$ 1.583
		1,093.85
		1,381.96
		1,385.13
6/20/2012	779 Breakfast	\$ 1.480
	944 Lunch	\$ 1.480
	907 Dinner	\$ 1.480
		1,152.93
		1,397.12
		1,342.36
TOTAL OF MEALS	17,275.00	

DEPT. OF AGRICULTURE MAY

Invoice Totals

(1,608.49)

24,951.13

CB

Authorized ARAMARK Signature

Julia B. Bowles

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Symitha Bowles
DATE: 6/25/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
06/14/12	Breakfast	903	06/14/12	Breakfast	771	06/14/12	Breakfast	116	
	Lunch	917		Lunch	892		Lunch	122	1.583
	Dinner	855		Dinner	799		Dinner	122	Combined Total
	Total	2675		Total	2462		Total	360	5497
06/15/12	Breakfast	921	06/15/12	Breakfast	793	06/15/12	Breakfast	122	
	Lunch	926		Lunch	899		Lunch	122	1.48
	Dinner	1068		Dinner	926		Dinner	123	Combined Total
	Total	2915		Total	2618		Total	367	5900
06/16/12	Breakfast	526	06/16/12	Breakfast	707	06/16/12	Breakfast	123	
	Lunch	1146		Lunch	857		Lunch	123	1.583
	Dinner	859		Dinner	881		Dinner	125	Combined Total
	Total	2531		Total	2445		Total	371	5347
06/17/12	Breakfast	701	06/17/12	Breakfast	761	06/17/12	Breakfast	123	
	Lunch	920		Lunch	786		Lunch	123	1.583
	Dinner	1041		Dinner	744		Dinner	123	Combined Total
	Total	2662		Total	2291		Total	369	5322
06/18/12	Breakfast	969	06/18/12	Breakfast	707	06/18/12	Breakfast	124	
	Lunch	965		Lunch	834		Lunch	122	1.48
	Dinner	1012		Dinner	849		Dinner	122	Combined Total
	Total	2946		Total	2390		Total	368	5704
06/19/12	Breakfast	819	06/19/12	Breakfast	691	06/19/12	Breakfast	122	
	Lunch	973		Lunch	873		Lunch	123	1.583
	Dinner	825		Dinner	875		Dinner	123	
	Total	2617		Total	2439		Total	368	5424
06/20/12	Breakfast	691	06/20/12	Breakfast	779	06/20/12	Breakfast	123	
	Lunch	976		Lunch	944		Lunch	123	1.48
	Dinner	1067		Dinner	907		Dinner	123	Combined Total
	Total	2734		Total	2630		Total	369	5733

WEEKLY
TOTAL 19080

WEEKLY
TOTAL 17275

WEEKLY
TOTAL 2572

WEEKLY
TOTAL 38927

OK to pay
 6-21-12
 IO1347329



INVOICE
 Correctional Services

Terms: Due Upon Presentation
 Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
 ARAMARK Correctional Services,
 Bank Of America
 6000 Feldwood Road Box 406019
 College Park, GA 30349

TO:
 Mt. Olive Correctional
 One Mountside Way
 Mt. Olive, WV 25185

IMPORTANT
 Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001397
 Invoice Date: 6/15/2012
 Invoice Amount: \$26,098.95

Attention: Larry Propst

Sale Dates	Description	Amount
6/7/2012	815 Breakfast \$ 1.480	1,206.20
	851 Lunch \$ 1.480	1,259.48
	735 Dinner \$ 1.480	1,087.80
6/8/2012	803 Breakfast \$ 1.583	1,271.15
	733 Lunch \$ 1.583	1,160.34
	895 Dinner \$ 1.583	1,416.79
6/9/2012	713 Breakfast \$ 1.480	1,055.24
	882 Lunch \$ 1.480	1,305.36
	927 Dinner \$ 1.480	1,371.96
6/10/2012	785 Breakfast \$ 1.583	1,242.66
	732 Lunch \$ 1.583	1,158.76
	843 Dinner \$ 1.583	1,334.47
6/11/2012	749 Breakfast \$ 1.480	1,108.52
	944 Lunch \$ 1.480	1,397.12
	875 Dinner \$ 1.480	1,295.00
6/12/2012	748 Breakfast \$ 1.480	1,107.04
	876 Lunch \$ 1.480	1,296.48
	824 Dinner \$ 1.480	1,219.52
6/13/2012	814 Breakfast \$ 1.480	1,204.72
	956 Lunch \$ 1.480	1,414.88
	801 Dinner \$ 1.480	1,185.48
TOTAL OF MEALS		17,301.00

Invoice Totals

26,098.95

Authorized ARAMARK Signature

Julie B. Meeda

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
 LISTED HEREON HAVE BEEN RECEIVED
 AND APPROVED FOR PAYMENT
 NAME: *Cynthia Bonles*
 DATE: *6/22/12*

CB

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
06/7/12	Breakfast	896	06/07/12	Breakfast	815	06/07/12	Breakfast	123	
	Lunch	921		Lunch	851		Lunch	128	1.48
	Dinner	951		Dinner	735		Dinner	123	Combined Total
	Total	2768		Total	2401		Total	374	5543
06/08/12	Breakfast	898	06/08/12	Breakfast	803	06/08/12	Breakfast	123	
	Lunch	886		Lunch	733		Lunch	133	1.583
	Dinner	888		Dinner	895		Dinner	123	Combined Total
	Total	2672		Total	2431		Total	379	5482
06/09/12	Breakfast	521	06/09/12	Breakfast	713	06/09/12	Breakfast	123	
	Lunch	1128		Lunch	882		Lunch	123	1.48
	Dinner	1036		Dinner	927		Dinner	123	Combined Total
	Total	2685		Total	2522		Total	369	5576
06/10/12	Breakfast	743	6/10/12	Breakfast	785	6/10/12	Breakfast	123	
	Lunch	774		Lunch	732		Lunch	123	1.583
	Dinner	1130		Dinner	843		Dinner	123	Combined Total
	Total	2647		Total	2360		Total	369	5376
06/11/12	Breakfast	892	06/11/12	Breakfast	749	06/11/12	Breakfast	131	
	Lunch	1040		Lunch	944		Lunch	121	1.48
	Dinner	952		Dinner	875		Dinner	121	Combined Total
	Total	2884		Total	2568		Total	373	5825
06/12/12	Breakfast	820	6/12/12	Breakfast	748	6/12/12	Breakfast	121	
	Lunch	1020		Lunch	876		Lunch	117	1.48
	Dinner	1026		Dinner	824		Dinner	117	
	Total	2866		Total	2448		Total	355	5669
06/13/12	Breakfast	838	6/13/12	Breakfast	814	6/13/12	Breakfast	123	
	Lunch	1031		Lunch	956		Lunch	116	1.48
	Dinner	882		Dinner	801		Dinner	116	Combined Total
	Total	2751		Total	2571		Total	355	5677

WEEKLY
TOTAL 19273

WEEKLY
TOTAL 17301

WEEKLY
TOTAL 2574 WEEKLY
TOTAL 39148



TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

Attention: Larry Propst

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001395
Invoice Date: 6/8/2012
Invoice Amount: \$25,815.26

Sale Dates	Description	Amount
5/31/2012	794 Breakfast \$ 1.480	1,175.12
	892 Lunch \$ 1.480	1,320.16
	792 Dinner \$ 1.480	1,172.16
6/1/2012	819 Breakfast \$ 1.480	1,212.12
	765 Lunch \$ 1.480	1,132.20
	998 Dinner \$ 1.480	1,477.04
6/2/2012	722 Breakfast \$ 1.480	1,068.56
	936 Lunch \$ 1.480	1,385.28
	897 Dinner \$ 1.480	1,327.56
6/3/2012	728 Breakfast \$ 1.583	1,152.42
	828 Lunch \$ 1.583	1,310.72
	725 Dinner \$ 1.583	1,147.68
6/4/2012	744 Breakfast \$ 1.480	1,101.12
	850 Lunch \$ 1.480	1,258.00
	702 Dinner \$ 1.480	1,038.96
6/5/2012	792 Breakfast \$ 1.480	1,172.16
	797 Lunch \$ 1.480	1,179.56
	894 Dinner \$ 1.480	1,323.12
6/6/2012	808 Breakfast \$ 1.480	1,195.84
	954 Lunch \$ 1.480	1,411.92
	847 Dinner \$ 1.480	1,253.56
TOTAL OF MEALS	17,284.00	

Invoice Totals

25,815.26

Authorized ARAMARK Signature

Julie B. Greede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Christopher B. Bzalek*
DATE: *6/11/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
5/31/12	Breakfast	1006	05/31/12	Breakfast	794	05/31/12	Breakfast	119	
	Lunch	930		Lunch	892		Lunch	126	1.48
	Dinner	932		Dinner	792		Dinner	123	Combined Total
	Total	2868		Total	2478		Total	368	5714
06/01/12	Breakfast	878	06/01/12	Breakfast	819	06/01/12	Breakfast	123	
	Lunch	877		Lunch	765		Lunch	123	1.48
	Dinner	1081		Dinner	998		Dinner	123	Combined Total
	Total	2836		Total	2582		Total	369	5787
06/02/12	Breakfast	543	06/02/12	Breakfast	722	06/02/12	Breakfast	123	
	Lunch	1115		Lunch	936		Lunch	125	1.48
	Dinner	1011		Dinner	897		Dinner	125	Combined Total
	Total	2669		Total	2555		Total	373	5597
06/03/12	Breakfast	713	6/3/12	Breakfast	728	6/3/12	Breakfast	123	
	Lunch	935		Lunch	828		Lunch	123	1.583
	Dinner	1083		Dinner	725		Dinner	123	Combined Total
	Total	2731		Total	2281		Total	369	5381
06/04/12	Breakfast	874	06/04/12	Breakfast	744	06/04/12	Breakfast	123	
	Lunch	1035		Lunch	850		Lunch	123	1.48
	Dinner	1067		Dinner	702		Dinner	123	Combined Total
	Total	2976		Total	2296		Total	369	5641
06/05/12	Breakfast	855	6/5/12	Breakfast	792	6/5/12	Breakfast	123	
	Lunch	989		Lunch	797		Lunch	123	1.48
	Dinner	1159		Dinner	894		Dinner	123	
	Total	3003		Total	2483		Total	369	5855
06/06/12	Breakfast	854	6/6/12	Breakfast	808	6/6/12	Breakfast	123	
	Lunch	1034		Lunch	954		Lunch	123	1.48
	Dinner	1021		Dinner	847		Dinner	123	Combined Total
	Total	2909		Total	2609		Total	369	5887

WEEKLY
TOTAL 19992

WEEKLY
TOTAL 17284

WEEKLY
TOTAL 2588 WEEKLY
TOTAL 39862



TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

Attention: Larry Propst

Sale Dates	Description	Amount
5/24/2012	797 Breakfast \$ 1.480	1,179.56
	953 Lunch \$ 1.480	1,410.44
	920 Dinner \$ 1.480	1,361.60
5/25/2012	789 Breakfast \$ 1.480	1,167.72
	824 Lunch \$ 1.480	1,219.52
	854 Dinner \$ 1.480	1,263.92
5/26/2012	709 Breakfast \$ 1.583	1,122.35
	836 Lunch \$ 1.583	1,323.39
	752 Dinner \$ 1.583	1,190.42
5/27/2012	776 Breakfast \$ 1.583	1,228.41
	738 Lunch \$ 1.583	1,168.25
	829 Dinner \$ 1.583	1,312.31
5/28/2012	745 Breakfast \$ 1.480	1,102.60
	881 Lunch \$ 1.480	1,303.88
	852 Dinner \$ 1.480	1,260.96
5/29/2012	738 Breakfast \$ 1.480	1,092.24
	851 Lunch \$ 1.480	1,259.48
	870 Dinner \$ 1.480	1,287.60
5/30/2012	849 Breakfast \$ 1.480	1,256.52
	1006 Lunch \$ 1.480	1,488.88
	843 Dinner \$ 1.480	1,247.64
TOTAL OF MEALS	17,412.00	

Invoice Totals

26,247.68

Authorized ARAMARK Signature

Julie B. Heede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bonds
DATE: 6/11/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
05/24/12	Breakfast	918	05/24/12	Breakfast	797	05/24/12	Breakfast	129	1.48
	Lunch	858		Lunch	953		Lunch	115	Combined Total
	Dinner	1041		Dinner	920		Dinner	115	5846
	Total	2817		Total	2670		Total	359	
05/25/12	Breakfast	900	05/25/12	Breakfast	789	05/25/12	Breakfast	114	1.48
	Lunch	891		Lunch	824		Lunch	123	Combined Total
	Dinner	985		Dinner	854		Dinner	123	5603
	Total	2776		Total	2467		Total	360	
05/26/12	Breakfast	517	05/26/12	Breakfast	709	05/26/12	Breakfast	123	1.583
	Lunch	1120		Lunch	836		Lunch	123	Combined Total
	Dinner	925		Dinner	752		Dinner	123	5228
	Total	2562		Total	2297		Total	369	
05/27/12	Breakfast	746	5/27/12	Breakfast	776	5/27/12	Breakfast	123	1583
	Lunch	828		Lunch	738		Lunch	122	Combined Total
	Dinner	1040		Dinner	829		Dinner	123	5325
	Total	2614		Total	2343		Total	368	
05/28/12	Breakfast	711	05/28/12	Breakfast	745	05/28/12	Breakfast	122	1.48
	Lunch	1143		Lunch	881		Lunch	122	Combined Total
	Dinner	999		Dinner	852		Dinner	122	5697
	Total	2853		Total	2478		Total	366	
05/29/12	Breakfast	896	5/29/12	Breakfast	738	5/29/12	Breakfast	122	1.48
	Lunch	1033		Lunch	851		Lunch	122	Combined Total
	Dinner	1087		Dinner	870		Dinner	123	5842
	Total	3016		Total	2459		Total	367	
05/30/12	Breakfast	860	5/30/12	Breakfast	849	5/30/12	Breakfast	123	1.48
	Lunch	1052		Lunch	1006		Lunch	131	Combined Total
	Dinner	1026		Dinner	843		Dinner	123	6013
	Total	2938		Total	2698		Total	377	

WEEKLY
TOTAL 19576

WEEKLY
TOTAL 17412

WEEKLY
TOTAL 2566

WEEKLY
TOTAL 39554



OK
to pay
propst
6-11-12

ID/3451558

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001389
Invoice Date: 5/25/2012
Invoice Amount: \$25,651.95

Sale Dates	Description	Amount
5/17/2012	747 Breakfast \$ 1.480	1,105.56
	889 Lunch \$ 1.480	1,315.72
	921 Dinner \$ 1.480	1,363.08
5/18/2012	778 Breakfast \$ 1.480	1,151.44
	885 Lunch \$ 1.480	1,309.80
	796 Dinner \$ 1.480	1,178.08
5/19/2012	669 Breakfast \$ 1.583	1,059.03
	830 Lunch \$ 1.583	1,313.89
	845 Dinner \$ 1.583	1,337.64
5/20/2012	763 Breakfast \$ 1.583	1,207.83
	622 Lunch \$ 1.583	984.63
	803 Dinner \$ 1.583	1,271.15
5/21/2012	703 Breakfast \$ 1.480	1,040.44
	911 Lunch \$ 1.480	1,348.28
	745 Dinner \$ 1.480	1,102.60
5/22/2012	720 Breakfast \$ 1.480	1,065.60
	884 Lunch \$ 1.480	1,308.32
	882 Dinner \$ 1.480	1,305.36
5/23/2012	805 Breakfast \$ 1.480	1,191.40
	971 Lunch \$ 1.480	1,437.07
	848 Dinner \$ 1.480	1,255.04
TOTAL OF MEALS	17,017.00	

Invoice Totals

25,651.95

Authorized ARAMARK Signature

Julie G. Freede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Christy B. Jones*
DATE: *6/11/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
05/17/12	Breakfast	894	05/17/12	Breakfast	747	05/17/12	Breakfast	123	
	Lunch	891		Lunch	889		Lunch	123	1.48
	Dinner	1140		Dinner	921		Dinner	123	Combined Total
	Total	2925		Total	2557		Total	369	5851
05/18/12	Breakfast	923	05/18/12	Breakfast	776	05/18/12	Breakfast	123	
	Lunch	893		Lunch	885		Lunch	123	1.48
	Dinner	927		Dinner	796		Dinner	123	Combined Total
	Total	2743		Total	2459		Total	369	5571
05/19/12	Breakfast	563	05/19/12	Breakfast	669	05/19/12	Breakfast	123	
	Lunch	1131		Lunch	830		Lunch	123	1.583
	Dinner	971		Dinner	845		Dinner	125	Combined Total
	Total	2665		Total	2344		Total	371	5380
05/20/12	Breakfast	756	5/20/12	Breakfast	763	5/20/12	Breakfast	123	
	Lunch	777		Lunch	622		Lunch	123	1.583
	Dinner	985		Dinner	803		Dinner	123	Combined Total
	Total	2518		Total	2188		Total	369	5075
05/21/12	Breakfast	850	05/21/12	Breakfast	703	05/21/12	Breakfast	123	
	Lunch	1053		Lunch	911		Lunch	123	1.48
	Dinner	983		Dinner	745		Dinner	123	Combined Total
	Total	2886		Total	2359		Total	369	5614
05/22/12	Breakfast	825	5/22/12	Breakfast	720	5/22/12	Breakfast	123	
	Lunch	953		Lunch	884		Lunch	119	1.48
	Dinner	890		Dinner	882		Dinner	117	
	Total	2668		Total	2486		Total	359	5513
05/23/12	Breakfast	856	5/23/12	Breakfast	805	5/23/12	Breakfast	117	
	Lunch	953		Lunch	971		Lunch	121	1.48
	Dinner	984		Dinner	848		Dinner	121	Combined Total
	Total	2793		Total	2624		Total	359	5776

WEEKLY
TOTAL 19198

WEEKLY
TOTAL 17017

WEEKLY
TOTAL 2565

WEEKLY
TOTAL 38780



OIC
to pay
6-11-12

000310
I013451546

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001388
Invoice Date: 5/18/2012
Invoice Amount: \$26,706.91

Sale Dates	Description	Amount
5/10/2012	830 Breakfast	\$ 1.480
	886 Lunch	\$ 1.480
	771 Dinner	\$ 1.480
		1,228.40
		1,311.28
		1,141.08
5/11/2012	796 Breakfast	\$ 1.480
	887 Lunch	\$ 1.480
	980 Dinner	\$ 1.480
		1,178.08
		1,312.76
		1,450.40
5/12/2012	673 Breakfast	\$ 1.583
	901 Lunch	\$ 1.583
	1001 Dinner	\$ 1.583
		1,065.36
		1,426.28
		1,584.58
5/13/2012	773 Breakfast	\$ 1.480
	818 Lunch	\$ 1.480
	841 Dinner	\$ 1.480
		1,144.04
		1,210.64
		1,244.68
5/14/2012	717 Breakfast	\$ 1.480
	837 Lunch	\$ 1.480
	866 Dinner	\$ 1.480
		1,061.16
		1,238.76
		1,281.68
5/15/2012	747 Breakfast	\$ 1.480
	888 Lunch	\$ 1.480
	883 Dinner	\$ 1.480
		1,105.56
		1,314.24
		1,306.84
5/16/2012	798 Breakfast	\$ 1.480
	948 Lunch	\$ 1.480
	1025 Dinner	\$ 1.480
		1,181.04
		1,403.04
		1,517.00
TOTAL OF MEALS	17,866.00	

Invoice Totals

26,706.91

Authorized ARAMARK Signature

Julie G. Guede

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bates
DATE: 6/11/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martineburg Correctional Center			
05/10/12	Breakfast	907	05/10/12	Breakfast	830	05/10/12	Breakfast	123	
	Lunch	962		Lunch	886		Lunch	126	1.48
	Dinner	911		Dinner	771		Dinner	118	Combined Total
	Total	2780		Total	2487		Total	367	5634
05/11/12	Breakfast	919	05/11/12	Breakfast	796	05/11/12	Breakfast	121	
	Lunch	904		Lunch	887		Lunch	126	1.48
	Dinner	1113		Dinner	980		Dinner	123	Combined Total
	Total	2936		Total	2663		Total	370	5969
05/12/12	Breakfast	516	05/12/12	Breakfast	673	05/12/12	Breakfast	122	
	Lunch	1124		Lunch	901		Lunch	122	1.583
	Dinner	914		Dinner	1001		Dinner	122	Combined Total
	Total	2554		Total	2575		Total	366	5495
05/13/12	Breakfast	727	05/13/12	Breakfast	773	05/13/12	Breakfast	122	
	Lunch	901		Lunch	818		Lunch	122	1.48
	Dinner	1122		Dinner	841		Dinner	122	Combined Total
	Total	2750		Total	2432		Total	366	5548
05/14/12	Breakfast	883	05/14/12	Breakfast	717	05/14/12	Breakfast	122	
	Lunch	1024		Lunch	837		Lunch	122	1.48
	Dinner	1076		Dinner	866		Dinner	122	Combined Total
	Total	2983		Total	2420		Total	366	5769
05/15/12	Breakfast	856	05/15/12	Breakfast	747	05/15/12	Breakfast	132	
	Lunch	996		Lunch	888		Lunch	123	1.48
	Dinner	877		Dinner	883		Dinner	123	
	Total	2729		Total	2518		Total	378	5625
05/16/12	Breakfast	842	05/16/12	Breakfast	798	05/16/12	Breakfast	125	
	Lunch	1016		Lunch	948		Lunch	123	1.48
	Dinner	1098		Dinner	1025		Dinner	123	Combined Total
	Total	2956		Total	2771		Total	371	6098

WEEKLY
TOTAL 19688WEEKLY
TOTAL 17886WEEKLY
TOTAL 2584 WEEKLY
TOTAL 40138



UIC
to pay
Larry Propat
6-11-12

000312
I013451531

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 3181001385
Invoice Date: 5/11/2012
Invoice Amount: \$26,786.58

Attention: Larry Propat

Sale Dates	Description	Amount
5/3/2012	794 Breakfast \$ 1.480	1,175.12
	907 Lunch \$ 1.480	1,342.36
	802 Dinner \$ 1.480	1,186.96
5/4/2012	809 Breakfast \$ 1.480	1,197.32
	936 Lunch \$ 1.480	1,385.28
	949 Dinner \$ 1.480	1,404.52
5/5/2012	708 Breakfast \$ 1.583	1,120.76
	819 Lunch \$ 1.583	1,296.48
	913 Dinner \$ 1.583	1,445.28
5/6/2012	780 Breakfast \$ 1.583	1,234.74
	758 Lunch \$ 1.583	1,199.91
	908 Dinner \$ 1.583	1,437.36
5/7/2012	718 Breakfast \$ 1.480	1,062.64
	968 Lunch \$ 1.480	1,432.64
	917 Dinner \$ 1.480	1,357.16
5/8/2012	699 Breakfast \$ 1.480	1,034.52
	837 Lunch \$ 1.480	1,238.76
	864 Dinner \$ 1.480	1,278.72
5/9/2012	830 Breakfast \$ 1.480	1,228.40
	1025 Lunch \$ 1.480	1,517.00
	818 Dinner \$ 1.480	1,210.64
TOTAL OF MEALS	17,759.00	

Invoice Totals

26,786.58

Authorized ARAMARK Signature

Julie B. Meade

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: *Quintina Bowles*
DATE: *6/11/12*

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
5/3/12	Breakfast	933	05/03/12	Breakfast	794	05/03/12	Breakfast	123	
	Lunch	964		Lunch	907		Lunch	123	1.48
	Dinner	976		Dinner	802		Dinner	123	Combined Total
	Total	2873		Total	2503		Total	369	5745
05/04/12	Breakfast	911	05/04/12	Breakfast	809	05/04/12	Breakfast	126	
	Lunch	878		Lunch	936		Lunch	123	1.48
	Dinner	888		Dinner	949		Dinner	123	Combined Total
	Total	2677		Total	2694		Total	372	5743
05/05/12	Breakfast	521	05/05/12	Breakfast	708	05/05/12	Breakfast	123	
	Lunch	1163		Lunch	819		Lunch	125	1.583
	Dinner	1000		Dinner	913		Dinner	125	Combined Total
	Total	2684		Total	2440		Total	373	5497
05/06/12	Breakfast	792	5/6/12	Breakfast	780	5/6/12	Breakfast	123	
	Lunch	787		Lunch	758		Lunch	123	1.583
	Dinner	1057		Dinner	908		Dinner	125	Combined Total
	Total	2636		Total	2446		Total	371	5453
05/07/12	Breakfast	860	05/07/12	Breakfast	718	05/07/12	Breakfast	123	
	Lunch	1071		Lunch	968		Lunch	129	1.48
	Dinner	1024		Dinner	917		Dinner	123	Combined Total
	Total	2955		Total	2603		Total	375	5933
05/08/12	Breakfast	735	5/8/12	Breakfast	699	5/8/12	Breakfast	118	
	Lunch	978		Lunch	837		Lunch	118	1.48
	Dinner	1086		Dinner	864		Dinner	118	
	Total	2799		Total	2400		Total	354	5553
05/09/12	Breakfast	900	5/9/12	Breakfast	830	5/9/12	Breakfast	118	
	Lunch	1086		Lunch	1025		Lunch	123	1.48
	Dinner	964		Dinner	818		Dinner	123	Combined Total
	Total	2950		Total	2673		Total	364	5987

WEEKLY
TOTAL 19674

WEEKLY
TOTAL 17759

WEEKLY
TOTAL 2578

WEEKLY
TOTAL 39911



OK
to pay
Propst
6-8-12

000314
I013451518

INVOICE
Correctional Services

Terms: Due Upon Presentation
Make checks payable to "ARAMARK Services, Inc."
MAIL ALL REMITTANCES TO
ARAMARK Correctional Services,
Bank Of America
6000 Feldwood Road Box 406019
College Park, GA 30349

TO:
Mt. Olive Correctional
One Mountside Way
Mt. Olive, WV 25185

IMPORTANT
Include INVOICE NUMBER and REMITTANCE COPY

Attention: Larry Propst

Invoice Number: 3181001382
Invoice Date: 5/4/2012
Invoice Amount: \$23,859.47

Sale Dates	Description	Amount
4/26/2012	713 Breakfast \$ 1.583	1,128.68
	971 Lunch \$ 1.583	1,537.09
	672 Dinner \$ 1.583	1,063.78
4/27/2012	742 Breakfast \$ 1.480	1,098.16
	906 Lunch \$ 1.480	1,340.88
	938 Dinner \$ 1.480	1,388.24
4/28/2012	659 Breakfast \$ 1.583	1,043.20
	892 Lunch \$ 1.583	1,412.04
	841 Dinner \$ 1.583	1,331.30
4/29/2012	703 Breakfast \$ 1.583	1,112.85
	874 Lunch \$ 1.583	1,383.54
	812 Dinner \$ 1.583	1,285.40
4/30/2012	695 Breakfast \$ 1.480	1,028.60
	901 Lunch \$ 1.480	1,333.48
	761 Dinner \$ 1.480	1,126.28
5/1/2012	734 Breakfast \$ 1.480	1,086.32
	962 Lunch \$ 1.480	1,423.76
	1006 Dinner \$ 1.480	1,488.88
5/2/2012	780 Breakfast \$ 1.480	1,154.40
	1018 Lunch \$ 1.480	1,506.64
	982 Dinner \$ 1.480	1,453.36
TOTAL OF MEALS	17,562.00	

DEPT. OF AGRICULTURE

Invoice Totals

(2,867.40)
23,859.47

Authorized ARAMARK Signature

Julie B. Greer

Other Signature

I HEREBY CERTIFY THAT THE ITEMS
LISTED HEREON HAVE BEEN RECEIVED
AND APPROVED FOR PAYMENT
NAME: Cynthia Bowles
DATE: 6/11/12

Huttonsville Correctional Center			Mt. Olive Correctional Center			Martinsburg Correctional Center			
4/26/12	Breakfast	904	04/26/12	Breakfast	713	04/26/12	Breakfast	113	
	Lunch	884		Lunch	971		Lunch	123	1.583
	Dinner	902		Dinner	872		Dinner	115	Combined Total
	Total	2690		Total	2356		Total	351	5397
04/27/12	Breakfast	880	04/27/12	Breakfast	742	04/27/12	Breakfast	128	
	Lunch	760		Lunch	906		Lunch	114	1.48
	Dinner	950		Dinner	938		Dinner	123	Combined Total
	Total	2580		Total	2586		Total	365	5531
04/28/12	Breakfast	517	04/28/12	Breakfast	659	04/28/12	Breakfast	123	
	Lunch	1095		Lunch	892		Lunch	123	1.583
	Dinner	982		Dinner	841		Dinner	123	Combined Total
	Total	2594		Total	2392		Total	369	5355
04/29/12	Breakfast	731	4/29/12	Breakfast	703	4/29/12	Breakfast	123	
	Lunch	914		Lunch	874		Lunch	123	1.583
	Dinner	1080		Dinner	812		Dinner	123	Combined Total
	Total	2725		Total	2389		Total	369	5483
04/30/12	Breakfast	877	04/30/12	Breakfast	695	04/30/12	Breakfast	123	
	Lunch	1071		Lunch	901		Lunch	122	1.48
	Dinner	1075		Dinner	761		Dinner	122	Combined Total
	Total	3023		Total	2357		Total	367	5747
05/01/12	Breakfast	859	5/1/12	Breakfast	734	5/1/12	Breakfast	122	
	Lunch	1078		Lunch	962		Lunch	122	1.48
	Dinner	1146		Dinner	1006		Dinner	122	
	Total	3083		Total	2702		Total	366	6151
05/02/12	Breakfast	849	5/2/12	Breakfast	780	5/2/12	Breakfast	123	
	Lunch	1037		Lunch	1018		Lunch	123	1.48
	Dinner	1151		Dinner	982		Dinner	123	Combined Total
	Total	3037		Total	2780		Total	369	6186
WEEKLY TOTAL 19732			WEEKLY TOTAL 17562			WEEKLY TOTAL 2556			WEEKLY TOTAL 39860