

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: LEOB # 154
 Week 1 & 2

Food Service Requisition

<input checked="" type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input type="checkbox"/>	Other:

ORG #: 2221
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		9/15/14	9/16/14	9/17/14	9/18/14	9/19/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		57	57	57	57	57		285	X	\$5.39	\$1,536.15
	Lunch		58	57	58	57	57		287	X	\$6.13	\$1,759.31
	Dinner		57	57	57	57	0		228	X	\$5.63	\$1,283.64
Total Due											→	\$4,579.10

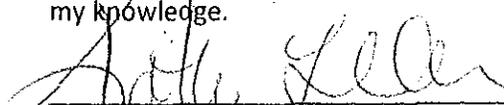
Meal Service Summary												
	Date		9/22/14	9/23/14	9/24/14	9/25/14	9/26/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		57	57	57	57	57		285	X	\$5.39	\$1,536.15
	Lunch		57	57	57	59	57		287	X	\$6.13	\$1,759.31
	Dinner		57	57	57	57	0		228	X	\$5.63	\$1,283.64
Total Due											→	\$4,579.10

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
										0	X	\$10.00
Total Due											→	\$0.00

Dairy Product Off-Set		
Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due
 \$9,158.20

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

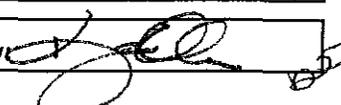
Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: LEOB #154
 Week 3 & 4

Food Service Requisition

X	Law Enforcement Officer Basic Course
	Correction/Detention Officer Basic Course
	Public Safety Communicators Basic Course
	Other:

ORG #: 2221
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		9/29/14	9/30/14	10/1/14	10/2/14	10/3/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		57	57	57	57	57		285	X	\$5.39	\$1,536.15
	Lunch		68	67	67	68	67		337	X	\$6.13	\$2,065.81
	Dinner		57	57	57	57	0		228	X	\$5.63	\$1,283.64
										Total Due	→	\$4,885.60

Meal Service Summary												
	Date		10/6/14	10/7/14	10/8/14	10/9/14	10/10/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		55	57	57	57	57		283	X	\$5.39	\$1,525.37
	Lunch		66	67	67	68	67		335	X	\$6.13	\$2,053.55
	Dinner		55	57	57	57	0		226	X	\$5.63	\$1,272.38
										Total Due	→	\$4,851.30

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
										0	X	\$10.00
										Total Due	→	\$0.00

Dairy Product Off-Set		
Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due
 \$9,736.90

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

ZFT

Invoice #: LEOB #154
 WEEK 5 & 6

Food Service Requisition

<input checked="" type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input type="checkbox"/>	Other:

ORG #: 2221
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: <i>Don Strandberg</i>

Meal Service Summary												
	Date		10/13/14	10/14/14	10/15/14	10/16/14	10/17/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		57	59	59	59	57		291	X	\$5.39	\$1,568.49
	Lunch		60	70	70	70	60		330	X	\$6.13	\$2,022.90
	Dinner		57	59	59	59	0		234	X	\$5.63	\$1,317.42
	Total Due											→

Meal Service Summary												
	Date		10/20/14	10/21/14	10/22/14	10/23/14	10/24/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		57	57	57	57	57		285	X	\$5.39	\$1,536.15
	Lunch		67	67	67	67	67		335	X	\$6.13	\$2,053.55
	Dinner		57	57	57	57	0		228	X	\$5.63	\$1,283.64
	Total Due											→

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due											→	\$0.00

Dairy Product Off-Set		
Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due

\$9,782.15

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

Katy Lell

 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
Service Care of America Inc. 2050 Marconi Drive, Suite 300 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: CDOB # 126
 Week 1 & 2

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input checked="" type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input type="checkbox"/>	Other:

ORG #: 2224
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		9/22/14	9/23/14	9/24/14	9/25/14	9/26/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		31	31	31	31	31		155	X	\$5.39	\$835.45
	Lunch		31	31	31	31	31		155	X	\$6.13	\$950.15
	Dinner		31	31	31	31	0		124	X	\$5.63	\$698.12
										Total Due		→

Meal Service Summary												
	Date		9/29/14	9/30/14	10/1/14	10/2/14	10/3/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		30	31	31	32	31		155	X	\$5.39	\$835.45
	Lunch		30	31	32	31	31		155	X	\$6.13	\$950.15
	Dinner		31	31	31	31	0		124	X	\$5.63	\$698.12
										Total Due		→

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
									0	X	\$10.00	\$0.00
										Total Due		→

Dairy Product Off-Set			
	Montana Correctional Enterprises	Invoice Number	
			Total Reduction

Requisition Total Due
 \$4,967.44

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

 Authorized Agent

 Representing:
 Service Care of America Inc.

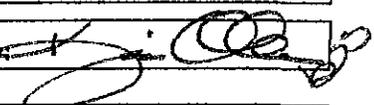
Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

EFT 175455
 Invoice #: CDOB # 126
 Week 3 & 4

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input checked="" type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input type="checkbox"/>	Other:

ORG #: 2224
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		10/6/14	10/7/14	10/8/14	10/9/14	10/10/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		32	31	31	31	31		156	X	\$5.39	\$840.84
	Lunch		32	32	31	31	31		157	X	\$6.13	\$962.41
	Dinner		31	31	31	31	0		124	X	\$5.63	\$698.12
										Total Due		

Meal Service Summary												
	Date		10/13/14	10/14/14	10/15/14	10/16/14	10/17/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		30	31	30	30	29		150	X	\$5.39	\$808.50
	Lunch		30	31	30	30	29		150	X	\$6.13	\$919.50
	Dinner		31	30	30	30	0		121	X	\$5.63	\$681.23
										Total Due		

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
										Total Due			→ \$0.00

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number				Total Reduction			

Requisition Total Due
 \$4,910.60

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
Service Care of America Inc. 2050 Marconi Drive, Suite 300 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: **SEXUAL DEVIANCE**
 OCTOBER 2 - 3, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: SEXUAL DEVIANCE

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date					10/2/14	10/3/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch					18	18		36	X	\$6.13	\$220.68
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due										→	\$220.68

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due										→	\$0.00

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due										→	\$0.00	

Dairy Product Off-Set												
	Montana Correctional Enterprises	Invoice Number										
										Total Reduction		

Requisition Total Due
 \$220.68

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: Japanese Delegation
 10/7/2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Japanese Delegation

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date			10/7/14								
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch			4					4	X	\$6.13	\$24.52
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due											→	\$0.00

Dairy Product Off-Set			
	Montana Correctional Enterprises	Invoice Number	Total Reduction

Requisition Total Due
 \$24.52

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

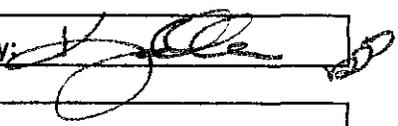
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 220•68 +
 73•56 +
 9,158•20 +
 9,452•44 *

Academy

EFT
 Invoice #: CJIN TRAINING-FWP
 09/25 - 09/26/14

175455

Food Service Requisition

er Basic Course	ORG #: 2244
Officer Basic Course	Account #: 62145
icators Basic Course	Prepared by: Kim Parvinen
	Authorized By: 

Meal Service Summary

Week		9/25/14 9/26/14						Total	Rate	Due
		Mon	Tue	Wed	Thu	Fri	Sat			
	Lunch				18	18	36	X \$5.39	\$0.00	
	Dinner					0	0	X \$5.63	\$0.00	
							Total Due	→	\$220.68	

Meal Service Summary

Week	Date	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Due
Lunch										0	X \$6.13	\$0.00
Dinner								0		0	X \$5.63	\$0.00
										Total Due	→	\$0.00

Conference Meal Plan

Week	Date	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Due
										Total Due	→	\$0.00

Dairy Product Off-Set

Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due

\$220.68

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

175455

Invoice #: PVOC
 09/09 - 09/11/14

Food Service Requisition

EFT

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: PVOC

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		9/8/2014	9/9/2014	9/10/2014	9/11/2014	9/12/2014					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast			2	2	2			6	X	\$5.39	\$32.34
	Lunch			24	24	24			72	X	\$6.13	\$441.36
	Dinner			4	4				8	X	\$5.63	\$45.04
	Total Due											→

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner								0	X	\$5.63	\$0.00
	Total Due											→

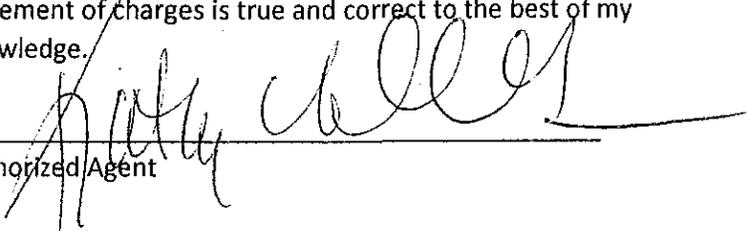
Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due											→	\$0.00

Dairy Product Off-Set												
Montana Correctional Enterprises			Invoice Number						Total Reduction			

Requisition Total Due

\$518.74

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.



Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:

Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

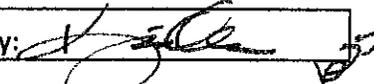
65

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: AG ADVISORY COUNCIL
 9/24/2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: AG Advisory

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
Date		9/24/14										
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch				12				12	X	\$6.13	\$73.56
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due									→		\$73.56

Meal Service Summary												
Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due									→		\$0.00

Conference Meal Plan													
Date													
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due									→		\$0.00	

Dairy Product Off-Set												
Montana Correctional Enterprises					Invoice Number					Total Reduction		

Requisition Total Due
 \$73.56

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

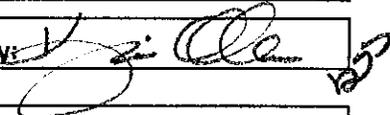
Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

178455
Invoice #: Officer Involved Shooting
 August 21 - 22, 2014

Food Service Requisition

EFT

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Officer Involved Shooting

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date					8/21/14	8/22/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	X	Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch					22	11		33	X	\$6.13	\$202.29
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due										→	\$202.29

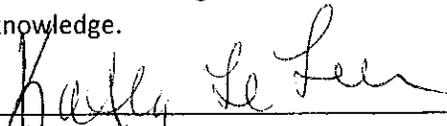
Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	X	Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due										→	\$0.00

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	X	Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due										→	\$0.00	

Dairy Product Off-Set			
	Montana Correctional Enterprises	Invoice Number	
			Total Reduction

Requisition Total Due
 \$202.29

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

100

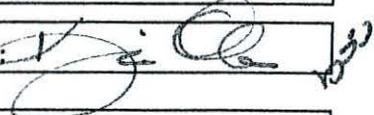
Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: INSTRUCTOR DEVELOPMENT
 08/25 - 08/29/14

175455

Food Service² Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Instructor Development

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		8/25/14	8/26/14	8/27/14	8/28/14	8/29/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch		10	10	10	10	10		50	X	\$6.13	\$306.50
	Dinner							0	0	X	\$5.63	\$0.00
Total Due											→	\$306.50

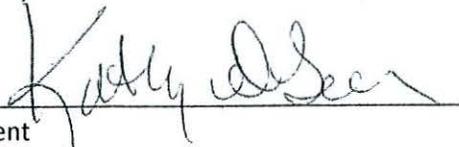
Meal Service Summary												
	Date		8/25/14	8/26/14	8/27/14	8/28/14	8/29/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
Total Due											→	\$0.00

Conference Meal Plan													
	Date		8/25/14	8/26/14	8/27/14	8/28/14	8/29/14						
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due											→	\$0.00

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number				Total Reduction			

Requisition Total Due
 \$306.50

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

175455

Invoice #: MLEM Board Meeting

Food Service Requisition

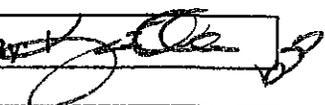
EFT

- Law Enforcement Officer Basic Course
- Correction/Detention Officer Basic Course
- Public Safety Communicators Basic Course
- Other: MLEM Board Meeting

ORG #: 2244

Account #: 62145

Prepared by: Beth Strandberg

Authorized By: 

Meal Service Summary												
	Date		9/8/2014	9/9/2014	9/10/2014	9/11/2014	9/12/2014					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch			8					8	X	\$6.13	\$49.04
	Dinner								0	X	\$5.63	\$0.00
										Total Due	→	\$49.04

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner								0	X	\$5.63	\$0.00
										Total Due	→	\$0.00

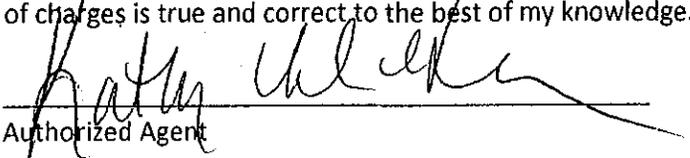
Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
										0	X	\$10.00
										Total Due	→	\$0.00

Dairy Product Off-Set		
Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due

\$49.04

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:

Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

b3p

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

175455 EFT

Invoice #: Leadership Phase III
 July 28 - August 1, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Leadership Phase III

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast			4	4	4	4		16	X	\$5.39	\$86.24
	Lunch			15	15	15			45	X	\$6.13	\$275.85
	Dinner		4	4	4	4	0		16	X	\$5.63	\$90.08
	Total Due											→

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
	Total Due											→	\$0.00

Dairy Product Off-Set			
	Montana Correctional Enterprises	Invoice Number	
			Total Reduction

Requisition Total Due
\$452.17

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.



 Authorized Agent

Representing:
 Service Care of America Inc.

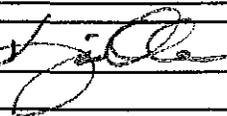
Make Payable To:
Service Care of America Inc. 2050 Marconi Drive, Suite 300 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: Fitness Coach
 07/28 - 08/01/14

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Fitness Coach

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast			8	8	8	8		32	X	\$5.39	\$172.48
	Lunch			8	8	8			24	X	\$6.13	\$147.12
	Dinner		6	6	6	6	0		24	X	\$5.63	\$135.12
	Total Due											→

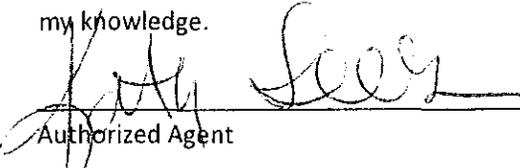
Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
									0	X	\$10.00	\$0.00
	Total Due											→

Dairy Product Off-Set													
	Montana Correctional Enterprises				Invoice Number								
								Total Reduction					

Requisition Total Due
 \$454.72

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

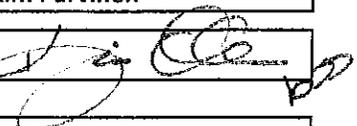
Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: Firearms Instructor
 July 28 - August 1, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Firearms Instructor

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		7/28/14	7/29/14	7/30/14	7/31/14	8/1/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		8	8	8	8	8		40	X	\$5.39	\$215.60
	Lunch		17	17	17	17	17		85	X	\$6.13	\$521.05
	Dinner		8	8	8	8	0		32	X	\$5.63	\$180.16
	Total Due											→

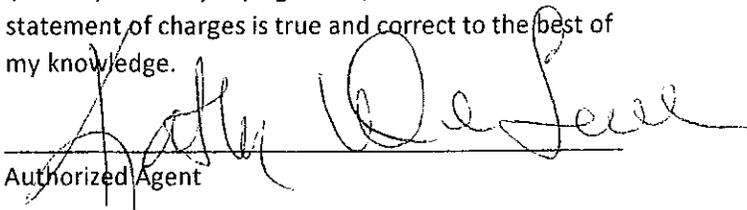
Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
Total Due											→	\$0.00

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
										0	X	\$10.00
Total Due											→	\$0.00

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number							
									Total Reduction			

Requisition Total Due
 \$916.81

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 1000 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: JPLA
 Week July 14 - July 19, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other:

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen 
Authorized By:

Meal Service Summary												
	Date		7/14/14	7/15/14	7/16/14	7/17/14	7/18/14	7/19/14				
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		48	48	48	48	48	48	288	X	\$5.39	\$1,552.32
	Lunch		48	56	52	48	48		252	X	\$6.13	\$1,544.76
	Dinner		48	48	48	48	48		240	X	\$5.63	\$1,351.20
	Total Due											→

Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
									0	X	\$10.00	\$0.00	
	Total Due											→	\$0.00

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number				Total Reduction			

Requisition Total Due

\$4,448.28

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.

 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:

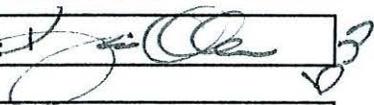
Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: Leadership Phase 1 & 2
 July 21 - 25, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other:

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		7/21/14	7/22/14	7/23/14	7/24/14	7/25/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast			14	14	14	14		56	X	\$5.39	\$301.84
	Lunch			26	26	26			78	X	\$6.13	\$478.14
	Dinner		14	14	14	14	0		56	X	\$5.63	\$315.28
	Total Due											→

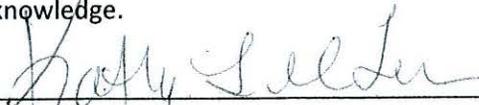
Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
	Total Due											→

Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
									0	X	\$10.00	\$0.00
	Total Due											→

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number							
										Total Reduction		

Requisition Total Due
 \$1,095.26

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

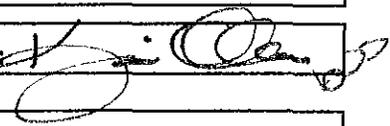
Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: July 16 - July 22, 2014

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: Primary Swat

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date				7/16/14	7/17/14	7/18/14	7/19/14				
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast				13	18	18	18	67	X	\$5.39	\$361.13
	Lunch				19	19	18	19	75	X	\$6.13	\$459.75
	Dinner				16	19	18	19	72	X	\$5.63	\$405.36
	Total Due											→

Meal Service Summary												
	Date	7/20/14	7/21/14	7/22/14								
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast	18	18	15					51	X	\$5.39	\$274.89
	Lunch	19	22						41	X	\$6.13	\$251.33
	Dinner	18	19				0		37	X	\$5.63	\$208.31
	Total Due											→

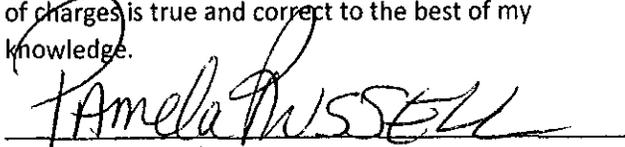
Conference Meal Plan												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
									0	X	\$10.00	\$0.00
	Total Due											→

Dairy Product Off-Set		
Montana Correctional Enterprises	Invoice Number	
		Total Reduction

Requisition Total Due

\$1,960.77

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

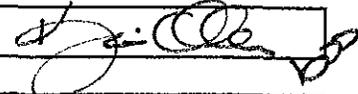
Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005

Montana Law Enforcement Academy
 2260 Sierra Road East
 Helena, MT 59602-8839
 (406) 444-9950

Invoice #: DT Instructor
 07/07 - 07/11/14

Food Service Requisition

<input type="checkbox"/>	Law Enforcement Officer Basic Course
<input type="checkbox"/>	Correction/Detention Officer Basic Course
<input type="checkbox"/>	Public Safety Communicators Basic Course
<input checked="" type="checkbox"/>	Other: DT Instructor

ORG #: 2244
Account #: 62145
Prepared by: Kim Parvinen
Authorized By: 

Meal Service Summary												
	Date		7/7/14	7/8/14	7/9/14	7/10/14	7/11/14					
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast		13	13	13	13	13		65	X	\$5.39	\$350.35
	Lunch		16	16	16	16	16		80	X	\$6.13	\$490.40
	Dinner		13	13	13	13	0		52	X	\$5.63	\$292.76
										Total Due	→	

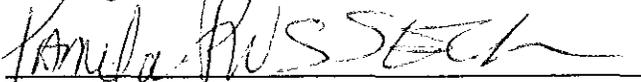
Meal Service Summary												
	Date											
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due
	Breakfast								0	X	\$5.39	\$0.00
	Lunch								0	X	\$6.13	\$0.00
	Dinner						0		0	X	\$5.63	\$0.00
										Total Due	→	

Conference Meal Plan													
	Date												
Week	Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		Rate	Due	
										0	X	\$10.00	\$0.00
										Total Due	→		\$0.00

Dairy Product Off-Set												
	Montana Correctional Enterprises				Invoice Number							
									Total Reduction			

Requisition Total Due
 \$1,133.51

I, hereby attest by my signature, that the above statement of charges is true and correct to the best of my knowledge.


 Authorized Agent

Representing:
 Service Care of America Inc.

Make Payable To:
 Service Care of America Inc.
 2050 Marconi Drive, Suite 300
 Alpharetta, GA 30005