

253.210.5510 POLICE FY08 ODYS GRANT EXPENSE

Date	Src	Vend#	Name	Po#	Bno/seq	Project	Check	Amount	Remark
10-17-2011	AC	00054	CMI INC	RG110567	06721007		071997	13,350.00	PHASE 1 OF CMI AUTHORITY S
11-14-2011	AC	00054	CMI INC	RG110567	06747035		072278	2,173.00	PHASE 1 OF CMI AUTHORITY S

Account total								<u>15,523.00</u>	
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Grand Total								<u>15,523.00</u>	
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