

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