

**Board Listing**  
For Meeting Dated 02/13/17

List #395

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
METROPOLITAN ENFORCEMENT	Invoice: AB5855285	01-00-00-3441 GRANT 411314	02/01/17 \$75,000.00	02/01/17	\$75,000.00
Vendor Total for: METROPOLITAN ENFORCEMENT			(Fiscal YTD Payments: \$.00)		\$75,000.00

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**Amount**

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GENERAL FUND	\$75,000.00
Grand Total:	\$75,000.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	\$75,000.00