

# Board Listing

For Meeting Dated 10/24/16

List #376

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
METROPOLITAN ENFORCEMENT	Invoice: AB5516478	01-00-00-3441 GRANT 411314	10/06/16 \$150,000.00	10/06/16	\$150,000.00
Vendor Total for: METROPOLITAN ENFORCEMENT			(Fiscal YTD Payments: \$280,559.00)		\$150,000.00

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For Meeting Dated 10/24/16

**List #376**  
**Amount**

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GENERAL FUND	\$150,000.00
Grand Total:	\$150,000.00
Total Vendors:	1
 TOTAL FOR REGULAR CHECKS:	 \$150,000.00