

02Feb02

FINANCE DIVISION

22 February 2012

TO: Nicholas J Roti  
Chief  
Organized Crime Division

ATTN: Lt. Brian Daly  
Commanding Officer

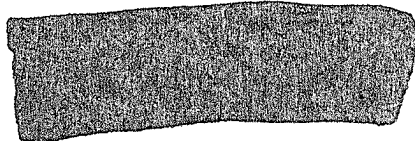
FROM: James T. Collins  
Administrative Manager  
Finance Division

SUBJECT: 011-191-001 - Enterprise Car Lease

22 FEB '12 PM 2:22


The Finance Division is requesting a check in the amount of \$71,408.31 from the 1505 Account for the above referenced project. \$332,329.18 was transferred from the F-10 #00-191-005 to be applied to October, November and December 2011 Enterprise invoices. The actual total of these invoices are \$403,737.49. Attached is the documentation regarding this request.


If you have any questions or require additional information, please call me on PAX 0510.



James T. Collins  
Administrative Manager  
Finance Division

APPROVED:

  
Lt. Brian Daly  
Commanding Officer  
Organized Crime Division

  
Nicholas J. Roti  
Chief  
Organized Crime Division

RECEIVED:

Check #:

For \$:

Date:

Signature



16104  
71408.31  
28 Feb 12