

Metter Police Department

ASSET and DRUG FORFEITURE ACCOUNT 2011

Check #	Date	Description	Amount	Item					
				Item	Quantity	Cost	Total	Shipping	Grand Total
	01-01-10	Balance Forward	\$8,828.23						
	06-28-11	Deposit	\$88.20						
1033		Purchase	\$545.36	Hemident 10	2	\$13.47	\$26.94		\$26.94
				Tax	1	\$1.89			
				Evidence Processing Supplies		\$482.74			\$545.36
				Tax		\$33.79			
	12-31-11	Balance Ending 2011	\$8,371.07						

