

Metter Police Department

ASSET and DRUG FORFEITURE ACCOUNT 2012

Check #	Date	Description	Amount	Item					
				Item	Quantity	Cost	Total	Shipping	Grand Total
	01-01-12	Balance Forward	\$8,371.07						
	03-08-12	Deposit	\$198.90						
1034	04-18-12	VOID	0						
1035	04-18-12	Stanford Quality Collision	\$900.00	Painting of two patrol cars	2	\$450.00	\$900.00		\$900.00
1036	04-18-12	VOID	0						
1037	04-18-12	Georgia State University	\$500.00	Donation to Georgia International Law Enforcement Exchange	1	\$500.00	\$500.00		\$500.00

	04-18-12	Balance Forward	\$7,169.97						
1038	09-18-12	Patrick's Uniforms	\$619.89	Uniform gun belt, holster + accessories for police officer	1	\$619.89	\$619.89		\$619.89
	09-18-12	Balance Forward	\$6,550.08						
	10-12-12	Deposit	\$796.73						
	10-12-12	Balance Forward	\$7346.81						
	12-31-10	Balance Ending 2012	\$7346.81						