

Metter Police Department

ASSET and DRUG FORFEITURE ACCOUNT 2013

Check #	Date	Description	Amount	Item					
				Item	Quantity	Cost	Total	Shipping	Grand Total
	01-01-13	Balance Forward	\$7,346.81						
1039		VOID	0						
1040	02-01-13	City of Metter General Fund (This was a mistake and drawn out of the wrong account)	\$2,250.00	Painting of patrol cars	4	\$562.50 each	\$2,250.00	N/A	\$2,250.00
1041	02-21-13	Baker Group International	\$1,500.00	Digital Voice Stress Analyzer Certification and Training	1	\$1,500.00	\$1,500.00	N/A	\$1,500.00

	03-14-13	Balance Forward	\$5,846.81						
	03-14-13	DEPOSIT	\$2,250.00	To correct mistake on Check#1040					
1042	04-03-13	Costco Paid by Suntrust Credit Card and reimbursed	\$615.59	Bighorn full-size gun safe for storing firearms	1	\$615.59	\$615.59	Included	\$615.59
1043	06-12-13	Zack Tatum	\$200.00	Window tinting on new investigative vehicle	1	\$200.00	\$200.00	N/A	\$200.00
1044	11-06-13	Command Uniforms	\$398.00	Uniform shoulder patches	100	\$398.00	\$398.00	Included	\$398.00
	12-31-13	Balance Ending 2013	\$4,633.22						