

Snellville Police Department

State Asset Forfeiture Account 2011/2012

DATE	\$ AMOUNT	EXPENDITUE REASON
06/30/11	\$75.00	LEXIS NEXIS (ACCURINT)
07/11/11	\$600.00	2011 NAPWDA Workshop (x3)
07/31/11	\$75.00	LEXIS NEXIS (ACCURINT)
08/23/11	\$289.95	Ray Allen – K-9 Equipment
08/31/11	\$75.00	LEXIS NEXIS (ACCURINT)
10/06/11	\$360.00	Barrow County S.O. SWAT School (x3)
09/08/12	\$301.79	10 Dell Laptop Batteries
10/10/11	\$75.00	LEXIS NEXIS (ACCURINT)
10/13/11	\$817.50	2500 rounds Ammo –Precision Delta corp
11/19/12	\$165.00	NNDDA K-9 Training (x3)
01/18/11	\$45.00	NAPWADA Membership fee (Matson)
01/13/12	\$300.00	Barrow County S.O. SWAT School (x3)
05/23/12	\$828.00	Keepers – 2 Glock 22 with night sights
05/30/12	\$675.90	Investigation Supplies - Sirchie
06/13/12	\$799.98	Nikon D5100 Digital Camera kit extra 55-200mm lens
06/18/12	\$300.00	4 Server Racks/Georgia State Surplus Property
07/02/12	\$585.95	Investigations Travel Expense
09/12/11	\$195.00	A Better Sign – CMV to K9
09/12/11	\$3,749.90	Madden&Assc. K-9 Vehicle Cage
10/02/11	\$849.00	2011 NAPWDA Workshop (x3)
10/11/11	\$85.93	Reimbursement Officer NAPWADA expense
11/17/11	\$30.00	Reimbursement Officer NAPWADA expense
11/18/11	\$340.00	MPL Solutions – 2 GX620 Computers
01/31/12	\$179.61	3- Decoder Scanners (Marcmart USA)
03/07/12	\$1,390.00	Data Voice Inc. 3 New Phones w/Licenses
03/19/12	\$890.94	Save My Server – Dell Power Edge 2950 + caddies
02/19/12	\$75.00	LEXIS NEXIS (ACCURINT)
03/31/12	\$75.00	LEXIS NEXIS (ACCURINT)
04/30/12	\$828.00	Keepers- 2 Glock 22 Gen 4
04/30/12	\$75.00	LEXIS NEXIS (ACCURINT)
05/29/12	\$517.58	ULINE.COM Crime Scene Equipment
05/31/12	\$75.00	LEXIS NEXIS (ACCURINT)
06/30/12	\$75.00	LEXIS NEXIS (ACCURINT)
10/27/11	\$195.00	Hilltop Pawn – Guns and Ammo
11/14/11	\$1,345.00	Rifle + System
11/03/11	\$75.00	LEXIS NEXIS (ACCURINT)
12/31/11	\$75.00	LEXIS NEXIS (ACCURINT)
01/31/12	\$75.00	LEXIS NEXIS (ACCURINT)
07/31/12	\$75.00	LEXIS NEXIS (ACCURINT)

Sheet1

Total Expense \$17,565.03

Deposits

07/01/11 \$700.00

08/16/11 \$1,557.00

09/23/11 \$750.00

10/31/11 \$1,525.00

12/06/11 \$2,050.00

02/29/12 \$1,725.00

03/23/12 \$18,953.00

06/04/12 \$5,500.00

06/29/12 \$475.00

Interest \$33.00

Total Deposit \$33,268.00