

2012-2013 State
Asset Forfeiture
City of Snellville

Date	\$Amount	Expenditure
07/12/12	\$1,200.00	4 K-9 Officers Hotel NAPWDA, 5 Nights
07/13/12	\$585.95	Reimbursement Travel on Murder Case (Thomas)
07/16/12	\$700.00	NAPWDA Work Shop (x4)
07/20/12	\$595.00	4 Day Training Course – Interview/Interrogation (Sphar)
07/26/12	\$1,642.00	Kustom Signals 2- Digital Video / Audio Recorders
07/31/12	\$75.00	Lexis Nexis (Accurint)
08/07/12	\$2,000.00	Gwinnett Metro Drug Task Force start up.
08/24/12	\$1,230.00	Donald Camp Electric – (Communications)
08/31/12	\$75.00	Lexis Nexis (Accurint)
08/14/12	\$65.00	Mobile Communications
09/04/12	\$279.98	Garmin GPS + 3/1 Digital Recorder
09/27/12	\$159.92	8 phone cases (\$19.99 ea.)
10/01/12	\$828.00	2 Glock Pistols w front/rear sights
10/01/12	\$4,267.25	5 Tasers DGG Taser Inc.
10/08/12	\$109.32	NAPWADA reimbursement (Halladay)
10/08/12	\$55.00	Reimbursement NNDDA Membership (Halladay)
10/08/12	\$1,318.80	West Chatham Warning Devices (K-9)
10/08/12	\$1,334.19	West Chatham Warning Devices (K-9)
10/08/12	\$55.00	Reimbursement NNDDA Membership (Collins)
10/09/12	\$55.00	Reimbursement NNDDA Membership (Matson)
10/09/12	\$107.30	NAPWADA reimbursement (Peters)
10/09/12	\$139.84	NAPWADA reimbursement (Collins)
10/09/12	\$660.00	Madden and Associates
10/11/12	\$50.00	NAPWADA reimbursement (Matson)
10/12/12	\$188.70	Snellville Auto Center Inv. #8376
10/31/12	\$117.00	Lexis Nexis (Accurint)
11/08/12	\$1,642.00	Kustom Signals 2- Surveillance Cameras
11/20/12	\$150.12	TranSafe – 2 Mini Code Signs
11/30/12	\$75.00	Lexis Nexis (Accurint)
11/28/12	\$225.00	Hotels Training Class Meridian (Smith)
09/01/12	\$588.00	Annual Subscription – Crime Reports.com
09/11/12	\$1,196.33	Crime Scene Supplies (Home Depot)
09/13/12	\$2,522.40	Gwinnett Metro Drug Task Force Equipment
09/26/12	\$305.00	Stainless Steel Table for Crime Scene
09/30/12	\$75.00	lexis Nexis (Accurint)
11/11/12	\$1,946.40	Colt Semi Rifle – Clyde Armory
10/09/12	\$200.00	Donald Camp Electric – (Communications)
10/30/12	\$4,050.00	Sungard E911 Interface
11/08/12	\$759.80	4-Surveillance Cameras
11/30/12	\$243.17	144th Marketing Group

12/06/12	\$300.00	Surplus Property Division
12/14/12	\$457.40	West Chatham Warning Devices (K-9)
02/28/13	\$75.00	Lexis Nexis (Accurint)
03/12/13	\$3,500.00	1995 Ford Hi-Cube BAT-Mobile Unit
03/31/13	\$75.00	Lexis Nexis (Accurint)
04/30/13	\$75.00	Lexis Nexis (Accurint)
05/14/13	\$550.00	Mike Gibson Electric Inc. (Crime Lab)
05/31/13	\$75.00	Lexis Nexis (Accurint)
05/29/13	\$258.75	GT Distributors – SRT Shield Light Repair
06/11/13	\$3,070.44	DANA Safety Supply – Rechargeable Flashlights
06/19/13	\$190.00	Battery Packs for Digital Ally (3)
06/30/13	\$75.00	Lexis Nexis (Accurint)
Total	\$40,573.06	

Deposits

07/12/12	\$645.00	
09/06/12	\$4,000.00	
10/17/02	\$660.00	
12/19/12	\$2,500.00	Transfer from Gen Fund
03/06/13	\$21,596.22	
05/30/13	\$4,300.00	Admin Deposit
06/03/12	\$540.00	
06/14/13	\$350.00	
Interest	\$12.51	

Total Deposit	\$34,603.73
Starting Balance	\$26,478.36
Ending 2012 Balance	\$20,509.03

Prepared by:  SPP #13

Approved By: 