

2013-2014 State Asset Forfeiture - City of Snellville

Date	\$Amount	Expenditure		
7/15/2013	\$1,030.00	Transfer to General Fund for Lasers		
7/25/2013	\$4,020.00	Digital Ally - 2 Pro Laser Ally Lidars		
8/5/2013	\$4,020.00	Digital Ally - 2 Pro Laser Ally Lidars		
8/27/2013	\$2,166.00	GAINSAVER - 2 Toughbook CFR19		
9/9/2013	\$2,995.00	Stalker Radar 1- 2XDS Counting Unit		
7/9/2013	\$900.00	NAPWDA 3 Hotel Rooms for Training		
7/29/2013	\$64.54	Training Reimbursement (Downs)		
9/26/2013	\$41.68	Training Reimbursement (Rankin)		
10/14/2013	\$65.79	Training Reimbursement (Peters)		
10/16/2013	\$75.38	Training Reimbursement (Halladay)		
7/9/2013	\$700.00	NADWADA Georgia Workshop (4x Officers)		
12/12/2013	\$3,024.50	DGG Taser & Tactical Supply - Taser Re-cert		
12/30/2013	\$45.00	NAPWADA Membership (Matson)		
3/1/2014	\$600.00	Barrow County S.O. (2X SWAT I & II TRAINING)		
7/9/2013	\$258.75	GT Distributors - Shield Repair		
7/11/2013	\$1,592.80	Dana Safety Supply Inc - Lights (Boone)		
7/12/2013	\$75.00	Lexis Nexis (Accurint) June 2013		
			Deposits	
9/16/2013	\$1,990.00	Squad-Fitters Inc. 2- Viper EXT Boxes	7/31/2013	\$4,500.00
10/2/2013	\$932.51	2-Printers, Holders, Power Cords	10/23/2013	\$815.00
10/2/2013	\$210.64	2- Toshiba DR430 DVD Recorders	10/31/2013	\$2,830.00
2/7/2014	\$86.00	Gwinnett County PD	1/24/2014	\$188.28
3/3/2014	\$187.58	Snellville Auto Center	2/24/2014	\$10,961.05
1/31/2014	\$75.00	Lexis Nexis (Accurint) January	2/24/2014	\$312.30
2/28/2014	\$75.00	Lexis Nexis (Accurint) Feb.	2/24/2014	\$978.88
3/31/2014	\$75.00	Lexis Nexis (Accurint) March	2/24/2014	\$326.00
4/14/2014	\$657.50	Gwinnett County PD	2/24/2014	\$655.00
4/30/2014	\$75.00	Lexis Nexis (Accurint) April	4/7/2014	\$2,000.00
5/31/2014	\$75.00	Lexis Nexis (Accurint) May	Interest	\$7.60
7/31/2013	\$75.00	Lexis Nexis (Accurint) July		
8/31/2013	\$75.00	Lexis Nexis (Accurint) August	Total Deposits	\$23,574.11
9/30/2013	\$75.00	Lexis Nexis (Accurint) September	Starting Balance	\$20,507.03
10/31/2013	\$75.00	Lexis Nexis (Accurint) Oct.	Ending Balance	\$11,278.87
11/1/2013	\$75.00	Lexis Nexis (Accurint) Nov		
12/31/2013	\$75.00	Lexis Nexis (Accurint) Dec.		
8/8/2014	\$333.00	Sirchie - 18 Drug Kits		
8/22/2014	\$38.00	Ga. Department of Revenue - Tag (Downs)		
4/15/2014	\$2,430.00	Seized Funds Released		
6/2/2014	\$860.00	Seized Funds Released		
6/3/2014	\$493.20	Seized Funds Released		
6/3/2014	\$2,084.40	Seized Funds Released		
Total	\$32,802.27			