

Drug Fund Physical Year 2015					Balance
Date	Case #	Description	Debits	Credits	
1/8/2015	N/A	Darkside tint (CID)	\$205.00		\$6,247.53
		Check 1044			\$6,042.53
1/8/2015	N/A	Tractor Supply	\$431.99		\$5,610.54
		Check 1045			
2/19/2015		Big Lots	\$298.00		\$5,312.54
2/20/2015		Big Lots	\$298.00		\$5,014.54
3/3/2015		Equipment (Driscoll)	\$659.61		\$4,354.93
		Check 1048			
3/4/2015		Dark side	\$400.00		\$3,954.93
		Check 1050			
3/4/2015	14-01418	DA distribution	\$41.84		\$3,913.09
		Check 1052			
3/4/2015	14-01418	Forfeiture		\$420.70	\$4,333.79
3/4/2015	14-01381	DA distribution	\$111.18		\$4,222.61
		Check 1051			
3/4/2015	14-01381	Forfeiture		\$1,114.00	\$5,336.61
3/4/2015		Scale South	\$199.00		\$5,137.61
		Check 1049			
3/11/2015		Wilson Comm.	\$303.80		\$4,833.81
		Check 1053			
4/2/2015		refund from city		\$248.57	\$5,082.28
4/13/2015		Paid to City	\$248.52		\$4,833.76
		CK 1055			
4/13/2015		Smith Farm Supply	\$57.90		\$4,775.86
		CK 1054			
4/3/2015		Deposit		\$483.22	\$5,259.08
3-19 to 3-25		Misc. Charges	\$483.22		\$4,775.86
3/2/2015		Unknown charge	\$68.20		\$4,707.66
7/30/2015		White Tigar	\$560.00		\$4,147.66
		CK 1056 K9 veh			
8/25/2015		Wilson Comm	\$154.75		\$3,992.91
		Ck 1057			
8/28/2015		Col. County Tax Comm	\$31.00		\$3,961.91
		Ck 1058 tag mustang			