



STATE FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR:

2016

Begin Date: November 1, 2014 End Date: June 30, 2015

AGENCY NAME:		Smyrna Police Department		BEGINNING BALANCE:			
DATE	IF DEBIT: CHECK OR PO #	CIVIL ACTION # (If applicable)	IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR	IF DEBIT: PURPOSE OF PURCHASE	Debit (-)	Credit (+)	Balance
11/1/14			Beginning Balance				\$43,172.50
11/5/14			Rachel Boba PhD	Stratified Policing Model Consulting	\$12,025.00		\$31,147.50
11/9/14			Red the Uniform Tailor	Command Staff Dress Uniforms	\$793.30		\$30,354.20
11/14/14	15002047		VPI	Voice Recorder	\$27,841.00		\$2,513.20
6/2/16	7028 Credit		MCS			\$145,500.00	\$148,013.20
7/1/16			Interest Income FY16			\$37.84	\$148,051.04
9/19/16	17001989-00		Deputy Chief 2017 Ford Explorer	VIN-1FM5K8AR4HGB65009	\$30,332.04		\$117,719.00
12/19/16			T-3 Patrollers		\$27,234.00		\$90,485.00
5/15/17			Big Bear Construction (Conference Room)		\$4,950.00		\$85,535.00
6/28/17			GALEC Chaplains Training		\$1,030.00		\$84,505.00
7/17/17			Amazon	Character costume for Community Outreach Relations	\$721.00		\$83,784.00
6/30/18			Interest Income FY19			\$115.41	\$83,899.41
8/31/18			DNA Forensics Testing (Sorenson Forensics, LLC)		\$5,880.00		\$78,019.41
11/30/18			CID Shed Strucure (Green Acres Outdoor)		\$8,546.32		\$69,473.09
1/24/19			Dell Lap Top for Match Task Force		\$1,964.79		\$67,508.30
1/28/19			Georgia State University (GILEE)		\$8,500.00		\$59,008.30
2/11/19			Training/Shift Room Furniture (Table and Chairs)		\$3,686.00		\$55,322.30
3/27/19	8308 Credit		MCS			\$150,200.78	\$205,523.08
5/6/19			Travel Funds (SPI- McCormick) (52.3500)		\$3,500.00		\$202,023.08
5/6/19			Education & Training (SPI- McCormick) (52.3700)		\$5,500.00		\$196,523.08
5/6/19			Travel Funds (Travel for Police Memorial Trng in Washington, DC) (52.3500)		\$4,000.00		\$192,523.08

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