

Jasper County Sheriff's Department

Jasper County Sheriff's Department Asset Forfeiture Account FY2012

Fiscal Year 2012 - July 1, 2011 - June 30, 2012

Beginning Balance

\$ 8,491.69

Date	Deposit			Expenditures	Balance	Notes		
	Forefiture	Interest	Other			CK#	Payee	Description
7/1/2011		1.98			8,493.67			
8/2/2011		2.16			8,495.83			
8/3/2011				55.00	8,440.83	567	NNDDA	K-9 Expenses
9/2/2011		1.23			8,442.06			
10/2/2011		1.16			8,443.22			
11/2/2011		1.08			8,444.30			
11/7/2011				40.00	8,404.30	569	Locked and Loaded	
12/2/2011		0.97			8,405.27			
12/2/2011				50.00	8,355.27	570	Grant Miller	Champs
12/2/2011				30.00	8,325.27	571	El-Giro	Champs
12/9/2011				50.00	8,275.27	572	Gracie Hunt	Champs
1/2/2012		1.14			8,276.41			
1/18/2012				91.55	8,184.86	573	Coca-Cola	
1/26/2012			91.55		8,276.41		Coca-Cola	Reimbursement
2/2/2012		1.02			8,277.43			
3/2/2012		0.95			8,278.38			
3/9/2012				44.83	8,233.55	574	El-Giro	Training
4/4/2012		1.13			8,234.68			
4/25/2012				161.49	8,073.19	575	Town & Country	K-9 Expenses
4/27/2012			161.49		8,234.68		Town & Country	Reimbursement
5/4/2012		1.02			8,235.70			
5/21/2012				60.00	8,175.70	576	Mke Steele	CI
6/4/2012		1.05			8,176.75			
6/30/2012				872.30	7,304.45		Sheriff - Due T/F	Reimbursement