

## Asset Forfeiture Expenditures Detail Summary 2018 ~ 2019

Fund	Dept	Account	Description	Amount
<b>Professional Services</b>				
167	4215	0319	Color Prints of PD Historical Group Photos for Station	193.37
			Framing Historical Group Photos for Station	769.75
			Framing of PD Commendation Letter	294.23
<b>167</b>	<b>4215</b>	<b>0319</b>	<b>Total</b>	<b>1,257.35</b>
<b>General Supplies</b>				
167	4215	0375	Sympathy Card	4.30
			Farewell Cake for Keyona	19.99
<b>167</b>	<b>4215</b>	<b>0375</b>	<b>Total</b>	<b>24.29</b>
<b>Small Tools &amp; Equipment</b>				
167	4215	0381	Outer Carrier equipment pouches	164.75
			Waterproof Covers for the two ATVs	63.98
			Updated Office Door Nameplates	163.65
			Dual Monitor Arm for Sergeant's Computer	212.31
			Outer Carrier equipment pouches	169.75
			14 Outer Carriers, Back ID Tag, Front Name Tape	4,200.40
<b>167</b>	<b>4215</b>	<b>0381</b>	<b>Total</b>	<b>4,974.84</b>
<b>Miscellaneous</b>				
167	4215	0619	Covington Creek Veterinary Credit	(226.05)
<b>167</b>	<b>4215</b>	<b>0619</b>	<b>Total</b>	<b>(226.05)</b>
<b>Transfer to Other Funds</b>				
167	4215	0309	K9 Officer Salary to General Fund - Q1	1,365.00
			K9 Officer Salary to General Fund - Q2	1,365.00
			K9 Officer Salary to General Fund - Q3	1,365.00
			K9 Officer Salary to General Fund - Q4	1,365.00
				<b>5,460.00</b>
167	4215	0309	Task Force Officer Salary to General Fund - Q1	2,078.70
				<b>2,078.70</b>
<b>167</b>	<b>4215</b>	<b>0309</b>	<b>Total</b>	<b>7,538.70</b>
			<b>4215 GRAND TOTAL (State General Funds)</b>	<b>\$ 13,569.13</b>

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### General Supplies (Education \$\$)

167	4216	0375	National Night Out 2018 - Giveaways for Children	504.00
			National Night Out - Helium for Balloons	100.14
			National Night Out - Craft Kits for Children	67.88
			National Night Out - Chips	74.90
			National Night Out - Hot Dogs & Buns	107.50
			National Night Out - Food	54.35
			PAL Bicycle Rodeo Treats	27.96
			PAL Halloween Party Craft Kits for Children	150.99
			PD Badge Stickers for Giveaways to Children	342.59
			PAL Christmas Party Craft Kits for Children	131.95
			PAL Christmas Party Supplies	30.06
			Supplies for Communtiy Gang Forum	38.35
			Pizza for Community Gang Forum	226.62
			Day in the Park Supplies	211.86
			PAL Fishing Clinic Supplies	34.95
			National Night Out 2019 - Giveaways for Children	409.50
			PAL Reimbursement for Day in the Park T-Shirts	(234.29)
<b>167</b>	<b>4216</b>	<b>0375</b>	<b>Total</b>	<b><u>2,279.31</u></b>

### Small Tools & Equipment (Education \$\$)

167	4216	0381	Boots for one of the Cadets	126.25
			Cadet Name Tag	10.81
			Cadet Uniform	91.14
			Cadet Uniform	142.03
			Cadet Patches - Close Out Sale	111.76
			Bicycle/All Sport Helmets for Giveaway to Community	1,207.55
<b>167</b>	<b>4216</b>	<b>0381</b>	<b>Total</b>	<b><u>1,689.54</u></b>

### Miscellaneous (Education \$\$)

167	4216	0619	Team Building Outing for Cadets - supplemental funding	800.00
			FBHS donation to purchase an Intoximeter	600.00
			Wall Street residents - assistance with Halloween candy	200.00
			MCRPD Youth Basketball Hoop Upgrade Project	1,000.00
			FB Cubs Cheerleaders - Citrus Bowl in Orlando	500.00
			FBHS Safe & Sober Graduation	500.00
			FB Little League - Supplies for Snack Shack	250.00
			Redwood Parents' Club - Family Literacy Night	300.00
			Timberwolf Boosters Association	10,000.00
<b>167</b>	<b>4216</b>	<b>0619</b>	<b>Total</b>	<b><u>14,150.00</u></b>

**4216 GRAND TOTAL (State Education Funds)      \$ 18,118.85**