## Asset Forfeiture Expenditures Detail Summary 2018 ~ 2019

Fund	Dept	Account	Description	Amount		
Profes	Professional Services					
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		
167	4215	0319	Total	1,257.35		
General Supplies						
167	4215	0375	Sympathy Card	4.30		
107	7210	0010	Farewell Cake for Keyona	19.99		
167	4215	0375	Total	24.29		
107	4213	0373	Total	24.23		
Small Tools & Equipment						
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		
167	4215	0381	Total	4,974.84		
Misce	llaneous	5				
167	4215	0619	Covington Creek Veterinary Credit	(226.05)		
167	4215	0619	Total	(226.05)		
Trans	fer to Ot	her Funds				
167	4215	0309	K9 Officer Salary to General Fund - Q1	1,365.00		
101	1210	0000	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		
			•	5,460.00		
167	4215	0309	Task Force Officer Salary to General Fund - Q1	2,078.70		
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167	4215	0309	Total	7,538.70		
			4215 GRAND TOTAL (State General Funds)	\$ 13,569.13		

## Asset Forfeiture Expenditures Detail Summary 2018 ~ 2019

General Supplies (Education \$\$)  167						
National Night Out - Helium for Balloons 100.14 National Night Out - Craft Kits for Children 67.85 National Night Out - Chips 74.96 National Night Out - Hot Dogs & Buns 107.56 National Night Out - Food 74.96 National Night Out - Food 74.97 PAL Bicycle Rodeo Treats PAL Halloween Party Craft Kits for Children PD Badge Stickers for Giveaways to Children PAL Christmas Party Craft Kits for Children PAL Christmas Party Supplies PAL Christmas Party Supplies Supplies for Community Gang Forum Pizza for Community Gang Forum 226.66 Day in the Park Supplies 211.86 PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.56	C					
National Night Out - Chips National Night Out - Hot Dogs & Buns 107.56 National Night Out - Food 54.36 PAL Bicycle Rodeo Treats PAL Halloween Party Craft Kits for Children PD Badge Stickers for Giveaways to Children PAL Christmas Party Craft Kits for Children PAL Christmas Party Craft Kits for Children PAL Christmas Party Supplies Supplies for Community Gang Forum Pizza for Community Gang Forum Pay in the Park Supplies PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.56	4					
National Night Out - Hot Dogs & Buns National Night Out - Food 54.33 PAL Bicycle Rodeo Treats PAL Halloween Party Craft Kits for Children PD Badge Stickers for Giveaways to Children PAL Christmas Party Craft Kits for Children PAL Christmas Party Supplies Supplies for Community Gang Forum Pizza for Community Gang Forum Pat Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.56	3					
National Night Out - Food  PAL Bicycle Rodeo Treats  PAL Halloween Party Craft Kits for Children  PD Badge Stickers for Giveaways to Children  PAL Christmas Party Craft Kits for Children  PAL Christmas Party Supplies  Supplies for Community Gang Forum  Pizza for Community Gang Forum  Day in the Park Supplies  PAL Fishing Clinic Supplies  National Night Out 2019 - Giveaways for Children  34.36  27.96  34.36  34.36  34.36  36.36  37.36  38.36  38.36  38.36  38.36  38.36  38.36  38.36  38.36  38.36  38.36  49.36  409.56	C					
PAL Bicycle Rodeo Treats 27.9 PAL Halloween Party Craft Kits for Children 150.9 PD Badge Stickers for Giveaways to Children 342.5 PAL Christmas Party Craft Kits for Children 131.9 PAL Christmas Party Supplies 30.0 Supplies for Community Gang Forum 38.3 Pizza for Community Gang Forum 226.6 Day in the Park Supplies 211.8 PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.5	C					
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 131.99 PAL Christmas Party Supplies 30.09 Supplies for Community Gang Forum 38.33 Pizza for Community Gang Forum 226.69 Day in the Park Supplies 211.89 PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.59	5					
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 131.99 PAL Christmas Party Supplies 30.09 Supplies for Community Gang Forum 38.33 Pizza for Community Gang Forum 226.69 Day in the Park Supplies 211.89 PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.59	3					
PAL Christmas Party Craft Kits for Children 131.99 PAL Christmas Party Supplies 30.00 Supplies for Community Gang Forum 38.39 Pizza for Community Gang Forum 226.60 Day in the Park Supplies PAL Fishing Clinic Supplies National Night Out 2019 - Giveaways for Children 409.50	9					
PAL Christmas Party Supplies 30.00 Supplies for Community Gang Forum 38.30 Pizza for Community Gang Forum 226.60 Day in the Park Supplies 211.80 PAL Fishing Clinic Supplies 34.90 National Night Out 2019 - Giveaways for Children 409.50	9					
PAL Christmas Party Supplies 30.00 Supplies for Community Gang Forum 38.33 Pizza for Community Gang Forum 226.63 Day in the Park Supplies 211.80 PAL Fishing Clinic Supplies 34.93 National Night Out 2019 - Giveaways for Children 409.56	5					
Supplies for Community Gang Forum 38.3 Pizza for Community Gang Forum 226.6 Day in the Park Supplies 211.8 PAL Fishing Clinic Supplies 34.9 National Night Out 2019 - Giveaways for Children 409.5	3					
Pizza for Community Gang Forum 226.6:  Day in the Park Supplies 211.8:  PAL Fishing Clinic Supplies 34.9:  National Night Out 2019 - Giveaways for Children 409.5:	5					
Day in the Park Supplies 211.8  PAL Fishing Clinic Supplies 34.9  National Night Out 2019 - Giveaways for Children 409.5	2					
PAL Fishing Clinic Supplies 34.9 National Night Out 2019 - Giveaways for Children 409.5	3					
National Night Out 2019 - Giveaways for Children 409.5						
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167 4216 0375 Total 2,279.3	<u> </u>					
Owell Table 9 Equipment (Education 66)						
Small Tools & Equipment (Education \$\$)	_					
167 4216 0381 Boots for one of the Cadets 126.2						
Cadet Name Tag 10.8						
Cadet Uniform 91.1						
Cadet Uniform 142.0						
Cadet Patches - Close Out Sale 111.70						
Bicycle/All Sport Helmets for Giveaway to Community 1,207.5	)					
167 4216 0381 Total 1,689.5	<del>-</del>					
Miscellaneous (Education \$\$)	_					
167 4216 0619 Team Building Outing for Cadets - supplemental funding 800.0						
FBHS donation to purchase an Intoximeter 600.0						
Wall Street residents - assistance with Halloween candy 200.0						
MCRPD Youth Basketball Hoop Upgrade Project 1,000.0						
FB Cubs Cheerleaders - Citrus Bowl in Orlando 500.0						
FBHS Safe & Sober Graduation 500.0						
FB Little League - Supplies for Snack Shack 250.0						
Redwood Parents' Club - Family Literacy Night 300.0						
Timberwolf Boosters Association 10,000.0	J					
167 4216 0619 Total 14,150.0	<u>)</u>					
4216 GRAND TOTAL (State Education Funds) \$ 18,118.8	<u>5</u>					