

## Asset Forfeiture Expenditures Detail Summary 2022 ~ 2023

Fund	Dept	Account	Description	Amount
<b>Professional Services</b>				
167	4215	0319	Bethany Brewer - Workplace Wellness	600.00
			Bethany Brewer - Workplace Wellness	700.00
			Bethany Brewer - Workplace Wellness	700.00
			Bethany Brewer - Workplace Wellness	800.00
			Bethany Brewer - Workplace Wellness	300.00
			Cards Direct - Christmas Cards	115.51
			Bethany Brewer - Workplace Wellness	600.00
			Bethany Brewer - Workplace Wellness	700.00
			Bethany Brewer - Workplace Wellness	300.00
			Bethany Brewer - Workplace Wellness	500.00
			Epic Graphic - Artwork and Decals	485.44
			Epic Graphic - Artwork and Decals	1,294.50
<b>167</b>	<b>4215</b>	<b>0319</b>	<b>Total</b>	<b>7,095.45</b>
167	4215	0375	Down Range - Polo Shirts	62.50
			Harvest Market - Food for Fireworks staff	67.89
			SymbolArts - ChallengeCoins	3,706.72
<b>167</b>	<b>4215</b>	<b>0375</b>	<b>Total</b>	<b>3,837.11</b>
<b>Small Tools &amp; Equipment</b>				
167	4215	0381	Tritech Forensics - Tourniquets for patrol	658.03
			Mendo Mill - Report Writing revamp	185.26
			Mendo Mill - Report Writing revamp	(36.90)
			Mendo Mill - Report Writing revamp	10.02
			Mendo Mill - Report Writing revamp	0.72
			Find Officer Furniture - desks for Report Writing	1,731.12
			Blinds.com - Blinds for Report Writing	197.37
			Hard Drive Graphics - Hats for patrol	722.36
			Flock Group - License Plate reader cameras	14,050.00
			TBI IT - Traffic cameras	65,236.30
			Axon Enterprise - Contract	6,995.02
			Flock Group - contract	5,000.00
			CDW Government - Toughbooks for vehicles	35,827.36
<b>167</b>	<b>4215</b>	<b>0375</b>	<b>Total</b>	<b>130,576.66</b>
<b>167</b>	<b>7999</b>	<b>0799</b>	Transfer to other Funds - PD Vehicle Upfit Costs	<b>108,230.00</b>
			<b>4215 GRAND TOTAL (State General Funds)</b>	<b>\$ 249,739.22</b>
<b>Professional Services (Education \$\$)</b>				
167	4216	0319	Mendo Litho - printing for NNO	265.11
			Myron - Pens	857.19
<b>167</b>	<b>4216</b>	<b>0319</b>	<b>Total</b>	<b>1,122.30</b>
<b>General Supplies (Education \$\$)</b>				
167	4216	0375	Carson Word - NNO	184.89
			Juli Mortensen - Chief's welcome celebration	181.63
			Little Valley Cookie Co. - Chief's welcome celebration	400.00
			Refugio Zavala - NNO	1,175.00

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			Kokos - NNO	1,279.28
			Safeway - Chief's welcome celebration	12.99
			Amazon - Chief's welcome celebration	13.05
			Amazon - Chief's welcome celebration	23.94
			Amazon - Chief's welcome celebration	16.36
			Safeway - Chief's welcome celebration	28.27
			El Yucca - Chief's welcome celebration	150.00
			Oriental Trading Co. - NNO	188.15
			Amazon - NNO	43.54
			Cowlicks - NNO	254.38
			Oriental Trading Co. - PAL Halloween	84.90
			OMG National - Police Stickers	342.59

167	4216	0375	<b>Total</b>	<b><u>4,378.97</u></b>
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### Small Tools and Equipment (Education \$\$)

167	4216	0381	Helmets R Us - Bicycle helmets	985.85
			Amazon.- Bicycles for Paul Bunyan Kiddie Race	310.28
			FBUSD - Timing system for Track & Field	7,430.72

167	4216	0381	<b>Total</b>	<b><u>8,726.85</u></b>
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### Miscellaneous (Education \$\$)

167	4216	0619	Three Rivers Donation for Mock Trial	3,750.00
			Redwood Community Services - Jordan Studio classes	840.00
			Fort Bragg Little League - Scholarships	5,000.00
			Fort Bragg High School Pitching Machine	1,500.00
			Fort Bragg Middle School - Softball Tournament	1,600.00
			Fort Bragg Unified School District - Carnival Workshop	500.00
			Gloriana Musical Theater	5,000.00

167	4216	0619	<b>Total</b>	<b><u>18,190.00</u></b>
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			<b>4216 GRAND TOTAL (State Education Funds)</b>	<b><u>\$ 32,418.12</u></b>
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