

Asset Forfeiture Expenditures Detail Summary 2021 ~ 2022

Fund	Dept	Account	Description	Amount
Professional Services				
167	4215	0319	Bethany Brewer - Workplace Wellness	1,000.00
			Bethany Brewer - Workplace Wellness	600.00
			Bethany Brewer - Workplace Wellness	525.00
			Bethany Brewer - Workplace Wellness	525.00
			Bethany Brewer - Workplace Wellness	450.00
			Bethany Brewer - Workplace Wellness	500.00
			Bethany Brewer - Workplace Wellness	700.00
			Bethany Brewer - Workplace Wellness	750.00
			Bethany Brewer - Workplace Wellness	600.00
			Bethany Brewer - Workplace Wellness	800.00
			Bethany Brewer - Workplace Wellness	800.00
167	4215	0319	Total	7,250.00
General Supplies				
167	4215	0375	T O'Neal - Food for debrief	163.30
			Lynn Card Company - Christmas Cards	67.95
			Down Range - Hooded sweatshirts for employees	981.91
			Braggadon - New staff photos for lobby	1,016.50
			Down Range - Polo shirts for employees	493.35
167	4215	0375	Total	2,723.01
Miscellaneous				
167	4215	0619	Donation to Mendocino County Search & Rescue	1,000.00
167	4215	0619	Total	1,000.00
4215 GRAND TOTAL (State General Funds)				\$ 10,973.01

General Supplies (Education \$\$)

167	4216	0375	L. Bryant - Supplies for National Night Out (NNO)	418.86
			Rossis = Gas grill and propane tank for NNO	451.81
			Amazon.com - Insulated beverage container - NNO	255.85
			Amazon.com - Lanyards- NNO	135.00
			Amazon.com - Misc games for NNO	281.50
			Amazon.com - Msc games for NNO	47.69
			Oriental Trading Co. - bubbles for NNO	62.03
			Amazon.com Speaker system	347.30
			Epic Graphics Stickers for Halloween Buckets (City)	310.68
			J. McLaughlin - Halloween Candy (City)	101.94
			Crayons and books for Halloween (City)	1,589.89
			Buckets for Halloween (City)	1,520.33
			Amazon.com Lights and décor for Lighted Truck Parade	161.06
			OMG - Junior Police Officer sickers	342.59
			NNO HQ - Supplies for NNO 2022	755.00
167	4216	0375	Total	6,781.53

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Small Tools and Equipment (Education \$\$)

167	4216	0381	Cowlicks - Ice-cream for NNO	625.00
			Dollar Tree - Tablecloths for NNO	17.42
			Safeway - Supplies for NNO	53.50
			Walmart.com - Fishing poles for PAL Fishing Clinic	618.90
			Amazon.com - Hot chocolate for NNO	27.66
			the Rental Place - bounce houses for NNO	224.00
167	4216	0375	Total	1,566.48

Miscellaneous (Education \$\$)

167	4216	0619	Myron.com - Giveaway pens	352.73
			Myron.com - Giveaway pencils	221.50
			Myron.com - Flashlights for NNO	752.44
			Fort Bragg High School - Safe and Sober	500.00
			Myron.com - Giveaway pens	572.76
			Epic Graphics - donation for FBMS Soccer shirts	300.00
			Fort Bragg High School - Basketball Clinic	500.00
			Timberwolf Boosters	10,000.00
			State Board of Equalization	183.75
167	4216	0619	Total	13,383.18

4216 GRAND TOTAL (State Education Funds)	\$ 21,731.19
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