Hampton Police Department Fiscal Year 2012 Asset Forfeiture Expenditure Report. (October 1, 2011 to September 31, 2012).

DATE	TRANSACTION/REMARKS	PAYMENT
10/1/11	**Beginning Balance**	**$5659.03**
09/31/12	**Ending Balance**	**$1164.91**
10/24/11	**Henry Co. Tag Office (govt. tags)**	**$ 9.00**
10/31/11	**Lanier Knight (moved 24x60 training building to range)**	**$4700.00**
11/10/11	**M&B Porta Potty and Septic Tank (1 year rental for range)**	**$ 600.00**
11/15/11	**Howard Norton Construction (range)**	**$1200.00**
11/22/11	**Robert Brooker Paving (range)**	**$1850.00**
12/09/11	**Sunnyside Glass (replace windshield in P.D. truck)**	**$ 185.00**
12/09/11	**Brian Martin (repair blue lights)**	**$ 125.00**
01/24/12	**Verizon Wireless**	**$ 4.97**
01/25/12	**Verizon Wireless**	**$ 17.88**
01/30/12	**Wood Genesis (equipment firing range)**	**$ 100.00**
02/08/12	**Shock Wave (training)**	**$ 40.00**
02/15/12	**Russell's Automotive**	**$ 20.00**
02/22/12	**Sign Craft**	**$ 15.00**
03/01/12	**B&R United (uniforms)**	**$ 222.97**
03/05/12	**Steve Ensley (body shop)**	**$ 20.00**
03/12/12	**B&R United (uniforms)**	**$ 17.50**
03/30/12	**B&R United (uniforms)**	**$ 20.00**
03/31/12	**B&R United (uniforms)**	**$ 82.19**
06/07/12	**B&R United (uniforms)**	**$ 40.00**
06/21/12	**Hooper Trailer (4 tires and wheels for police trailer)**	**$ 380.00**
06/30/12	**Fred's (cleaning supplies)**	**$ 54.25**
07/19/12	**Family Dollar**	**$ 15.25**
08/10/12	**Tractor Supply (truck tool box)**	**$ 329.97**
09/18/12	**Quality Upholstery (repair truck seat)**	**$ 125.00**
09/27/12	**B&R United (uniforms)**	**$ 133.94**