Hampton Police Department Fiscal Year 2013 Asset Forfeiture Expenditure Report. (October 1, 2012 to September 31, 2013).

DATE	TRANSACTION/REMARKS	PAYMENT
10/1/12	**Beginning Balance**	**$1614.91**
09/31/13	**Ending Balance**	**$ 8.63**
10/17/12	B & R United (uniforms)	$ 109.28
10/23/12	T & T Uniforms	$ 486.50
11/07/12	M & B Porta Potty (Septic tank rental 1 yr. @ firing range)	$ 600.00
11/15/12	T & T Uniforms	$ 598.35
12/14/12	B & R United (uniforms)	$ 248.29
01/24/13	Batteries Plus	$ 36.00
01/29/13	Batteries Plus	$ 80.50
01/29/13	Auto Zone	$ 5.29
01/31/13	Batteries Plus	$ 75.45
02/15/13	T & T Uniforms	$ 160.00
02/17/13	Fred's (cleaning supplies for training facility)	$ 23.22
02/19/13	T & T Uniforms	$ 34.00
03/20/13	T & T Uniforms	$ 660.00
04/29/13	T & T Uniforms	$ 492.00
05/09/13	Wal-Mart (trees for firing range training)	$ 93.90
05/19/13	Patrick Rentals (auger)	$ 79.00
06/25/13	Section 8 gun supply (rear sights for AR15's)	$ 98.52
06/27/13	T & T Uniforms	$ 84.00
07/16/13	T & T Uniforms	$ 38.00
07/30/13	T & T Uniforms	$ 76.00
08/09/13	Summit Racing (cleaning supplies for patrol units)	$ 30.95
08/19/13	Fix N Cell Wireless Repair (repair issued cell phone)	$ 70.00
08/29/13	Advance Auto Parts (patrol unit supplies)	$ 42.23
09/09/13	W.C.W.D. (install emergency equipment unit 35)	$ 454.00
09/10/13	Tactical Gear Supply (2 holsters & pistol lights)	$ 400.00
10/19/13	Brian Martin (install blue lights)	$ 65.00