POLICE	Other		Condemned
	COMMUNICATIONS		
12/27/10	Sprint - AP		-$187.33
11/27/2010	Sprint - phone bill for Welborn, Fitzmayer, Chandler & Malone		-$185.48
10/27/2010	Sprint - phone bill for Welborn, Fitzmayer, Chandler & Malone		-$139.11
9/27/2010	Sprint - phone bill for Welborn, Fitzmayer, Chandler & Malone		-$185.64
8/27/2010	Sprint - phone bill for Welborn, Chandler & Malone		-$139.23
		Communications Total:	-$836.79
	DRUG EDUCATION		
12/9/2010	Timeline Communications - back to school drug free ads		-$599.00
12/9/2010	Timeline Communications - back to school drug free ads		-$599.00
11/19/2010	Walton-Barrow Board of Realtors - sponsorship for 5K race		-$250.00
10/12/2010	Project ReNewal - hole sponsorship for golf tournament		-$100.00
9/22/2010	Loganville Kiwanis Club - sponsorship for golf tournament		-$100.00
8/3/2010	Timeline Communications - back to school drug free ads		-$599.00
7/27/2010	Walton EMC Charity Softball Tournament - sponssorship		-$200.00
6/30/2010	Concepts Incorporated- footballs for 2010 mahs season		-$555.61
5/26/2010	Walton Tribune - 1/8 page memorial day weekend drug free ad		-$75.00
4/30/2010	Parternship for Families Children & Youth - sponsorship for drug education prevention		-$1,000.00
4/22/2010	THE ALCOVE YOUTH SHELTER, INC.		-$200.00
4/15/2010	Walton County Boys & Girls Clubs - Road race sponsorship		-$250.00
2/8/2010	Walton EMC - drug free sponsorship for golf tournament		-$100.00
		Drug Education Total:	-$4,627.61
	COURT AND SEIZURE FEES		
12/20/2010	WC SUP CT - MONTAVIOUS ANSLEY		-$80.00
12/20/2010	WCDA OFF - MONTAVIOUS ANSLEY		-$46.80
12/20/2010	WC SUP CT - ANTRONAE HUDSON		-$80.00
12/20/2010	WCDA OFFICE - ANTRONAE HUDSON		-$90.00
12/20/2010	WCDA OFFICE - ANTRONAE HUDSON		-$56.90
12/8/2010	WC SUP COURT - SCOTT R JACKSON		-$80.00
12/8/2010	WCDA OFFICE - SCOTT R JACKSON		-$68.90
11/11/2010	WC SUP COURT - BRIAN O'NEAL IVEY		-$80.00
11/11/2010	WCDA OFFICE - BRIAN O'NEAL IVEY		-$75.00
8/23/2010	WC SUP COURT - ROBERTSON, et al		-$80.00
8/23/2010	WCDA OFFICE - ROBERTSON, et al		-$250.60
7/29/2010	WC SUP COURT - K DENNIS		-$155.00
7/29/2010	WCDA OFFICE - K DENNIS		-$14.50
6/9/2010	GOV DEALS		-$169.48
5/17/2010	WC SUP COURT - SANCHEZ/CRUZ		-$80.00
5/17/2010	WCDA OFFICE - SANCHEZ/CRUZ		-$179.00
4/26/2010	WC SUP COURT - C. JOANNA CRUCE		-$80.00
4/26/2010	WCDA OFFICE - C. JOANNA CRUCE		-$12.00
4/26/2010	WC SUP COURT - RANDY ANSLEY		-$105.00
4/26/2010	WC SUP COURT - JAMES W WORLEY		-$80.00
4/15/2010	WC SUP COURT - C CAMP/S BRANCH		-$80.00
4/15/2010	WCDA OFFICE - C CAMP/S BRANCH		-$54.50
4/15/2010	WC SUP COURT - NORRIS BELCHER		-$80.00
4/15/2010	WCDA OFFICE - NORRIS BELCHER		-$120.00
4/15/2010	WCDA OFFICE - NORRIS BELCHER		-$67.80
4/14/2010	WCDA OFFICE - ERIN GRIFFITH		-$122.50
4/12/2010	WC SUP COURT - JAMES JOHNSON		-$80.00
4/12/2010	WCDA OFFICE - JAMES A JOHNSON		-$120.00
4/12/2010	WCDA OFFICE - JAMES A JOHNSON		-$80.10
4/12/2010	WCDA OFFICE - TIFFANY PHILLIPS		-$54.50
4/12/2010	WCDA OFFICE - SEDRIC JENNINGS		-$67.10
4/12/2010	WCDA OFFICE - GUNTER		-$53.30
4/6/2010	WC SUP COURT - SWIFT/BYRD		-$80.00

4/6/2010	WCDA OFFICE - SWIFT/BYRD		-$90.00
3/25/2010	WC SUP COURT - KIZZY ELLISON		-$105.00
3/25/2010	WCDA OFFICE - KIZZY ELLISON		-$139.50
3/25/2010	WC SUP COURT - ALI HUNTER		-$80.00
3/25/2010	WCDA OFFICE - ALI HUNTER		-$120.00
3/25/2010	WCDA OFFICE - ALI HUNTER		-$238.50
3/25/2010	WC SUP CRT - TERRANCE GAITHER		-$80.00
3/25/2010	WCDA OFFICE - T. GAITHER		-$90.00
3/25/2010	WC SUP COURT - J. L. TROJANEK		-$80.00
3/18/2010	KEISHAUN MOON		-$464.00
3/18/2010	WC SUP CRT - GUNTER/HUNSTEIN		-$105.00
3/18/2010	WC SUP CRT - KEISHAUN MOON		-$105.00
3/18/2010	WCDA OFFICE - KEISHAUN MOON		-$59.10
1/25/2010	WC SUP CT-JOSHUA RICHARDSON		-$80.00
		Court and Seizure Fees:	-$4,759.08
	INVESTIGATIVE SUPPLIES		
11/11/2010	CASH - PE-PI FUND		-$1,975.00
7/7/2010	CASH - PE-PI FUND		-$1,950.00
3/18/2010	CASH - PE-PI FUND		-$1,990.00
		Investigative Supplies Total:	-$5,915.00
	ISSUED EQUIPMENT		
11/9/2010	Clyde's Armory - Colt M4 patrol rifle		-$1,249.00
8/18/2010	Verizon - narcotics task force wireless card		-$155.18
8/4/2010	Clyde Armory - EO Tech 512.A65 Holographic reticle		-$2,142.00
7/14/2010	Clyde Armory - 6 smith & wesson MP's		-$4,914.00
1/7/2010	Motorola c/o East Georgia Communications - radio antennas, batteries, support equipment		-$2,877.38
		Issued Equipment Total:	-$11,337.56
	AUTO PARTS AND EQUIPMENT		
10/29/10	Maxx Computers		-$1,427.80
10/11/2010	Maxx Computers, LLC - 3 vehicle laptops		-$4,283.40
9/17/2010	Maxx Computers, LLC - 3 vehicle laptops		-$4,418.40
8/23/2010	Maxx Computers, LLC - three vehicle laptops		-$4,283.40
		Auto Parts and Equipment Total:	-$14,413.00
	TRAINING/EDUCATION		
9/28/2010	McClung - POAG Conference 2010 - per diem		-$34.00
9/28/2010	Mura - POAG conference 2010 - per diem		-$34.00
9/28/2010	Turpin - POAG conference 2010 - per diem		-$50.00
9/28/2010	Pilgrim - POAG conference 2010 - per diem		-$50.00
9/28/2010	Smith - POAG conference 2010 - per diem and fuel		-$367.77
9/28/2010	Fitzmayer - POAG conference 2010 - per diem		-$50.00
9/28/2010	Glass - POAG conference 2010 - per diem		-$50.00
7/8/2010	Chandler - OPOTA K-9 recertification - 7/12-7/16		-$174.00
7/8/2010	Hanson - OPOTA K-9 recertificatin - 7/12-7/16		-$174.00
7/8/2010	Drossman - OPOTA K-9 recertification - 7/12-7/16		-$174.00
		Training/Education Total:	-$1,157.77
		GRAND TOTAL	-$43,046.81