COMMUNICATIONS

2/24/2011	Verizon - add minutes to FIT phone	-$100.00
2/24/2011	Sprint - cell phone bill for Drossman, Welborn & Malone	-$232.65
2/24/2011	Verizon - add minutes to FIT phone	-$15.00
3/23/2011	Sprint - phone bill for Welborn, Fitzmayer, Drossman & Malone	-$234.51
4/19/2011	Sprint - phone bill for Welborn, Fitzmayer, Drossman & Malone	-$234.51
5/18/2011	Sprint - cell phone bill for Drossman, Welborn & Malone	-$185.96
6/22/2011	Verizon - prepaid phone charge	-$100.00
7/6/2011	Sprint - cell phon bill for Drossman, Welborn, Malone & Fitzmayer	-$188.02
7/6/2011	Verizon - minutes added to FIT phone	-$100.00
7/27/2011	Sprint - cell phone bill for Drossman, Welborn & Malone	-$321.06
8/25/2011	Verizon Wireless - FIT phone minutes	-$100.00
9/1/2011	Sprint - cell phone bill for Drossman, Welborn & Malone	-$228.83
9/27/2011	Sprint - cell phon bill for Drossman, Welborn, Malone & Fitzmayer	-$195.07
10/26/2011	Sprint - cell phone bill for Drossman, Fitzmayer, Chandler, Welborn & Malone	-$230.89
11/17/2011	Sprint - cell phone bill for Drossman, Fitzmayer, Chandler, Welborn & Malone	-$275.54
12/16/2011	Sprint - cell phone bill for Drossman, Fitzmayer, Chandler, Welborn & Malone	-$281.73
1/24/2012	Sprint - FY2011 A/P	-$281.73
	Communications	**-$3,305.50**

DRUG EDUCATION

3/23/2011	Family Concepts Ltd - The Little People's Guide to the Big World books	-$633.88
3/31/2011	Walton County Boys & Girls Clubs - drug education sponsorship	-$1,500.00
5/18/2011	Monroe Rotary Club - golf tournament sponsorship	-$150.00
6/15/2011	Kiwanis Club of Loganville - golf tournament drug free sponsorship	-$100.00
6/15/2011	Walton EMC Charity - golf tournament sponsorship	-$100.00
9/27/2011	Walton Barrow Board of Realtors - sponsorship with drug free logo	-$250.00
10/26/2011	Chase Cain Memorial Foundation - golf tournament sponsorship with drug free message	-$150.00
12/16/2011	Monroe Lions Club - hole sponsorship with drug free message	-$150.00
12/16/2011	Concepts Inc. - advertisement and anti-drug message	-$481.83
1/24/2012	Walton Tribune - FY2011 A/P	-$100.00
	Drug Education Total:	**-$3,615.71**

COURT AND SEIZURE FEES

1/31/2011	WC SUP COURT - CHARLES BARNES	-$80.00
1/31/2011	WCDA OFFICE - CHARLES BARNES	-$46.40
1/31/2011	WC SUP COURT - LARRY CRAWFORD	-$80.00
1/31/2011	WCDA OFFICE - LARRY CRAWFORD	-$134.00
3/4/2011	Sky Collision - tinting of windows on Toyota	-$175.00
3/10/2011	WCDA OFFICE - TOMY ROBERTS	-$55.00
3/10/2011	WCDA OFFICE - SONYA SWIFT	-$104.00
3/10/2011	WCDA OFFICE - JAMES WORLEY	-$167.50
3/15/2011	WCDA OFFICE - CHARLES BARNES	-$130.50
3/15/2011	WCDA OFFICE - MANUEL EVERSON	-$60.30
3/15/2011	WCDA OFFICE - TERRANCE GAITHER	-$76.00
3/17/2011	WCDA OFFICE - APP. ROBERTSON	-$50.50
3/17/2011	WCDA OFFICE - JUSTIN TROJANEK	-$96.10
3/29/2011	WCDA OFFICE - JOSHUA RICHARDSON	-$58.00
4/19/2011	GOV DEALS	-$668.58
4/26/2011	WC SUPERIOR COURT - RANDY HALL	-$80.00

4/26/2011	WCDA OFFICE - RANDY HALL	-$90.00
4/26/2011	WCDA OFFICE - RANDY HALL	-$83.00
5/13/2011	WC SUP COURT - DANIEL BROOKS	-$80.00
5/13/2011	WCDA OFFICE - DANIEL BROOKS	-$90.00
5/13/2011	WCDA OFFICE - DANIEL BROOKS	-$23.70
5/13/2011	WC SUPERIOR COURT - SHELLI SCOTT	-$80.00
5/13/2011	WCDA OFFICE - SHELLI SCOTT	-$90.00
5/31/2011	WC SUP COURT - MARCUS KELLY	-$80.00
5/31/2011	WCDA OFFICE - MARCUS KELLY	-$90.00
5/31/2011	WCDA OFFICE - MARCUS KELLY	-$16.88
6/15/2011	WC SUP COURT - BRENT O. BUTLER	-$80.00
6/15/2011	WCDA OFFICE - BRENT O. BUTLER	-$90.00
6/15/2011	WCDA OFFICE - BRENT O. BUTLER	-$249.60
6/15/2011	WC SUP COURT - LIONEL D. WADE	-$80.00
6/15/2011	WCDA OFFICE - LIONEL D. WADE	-$90.00
6/15/2011	WCDA OFFICE - LIONEL D. WADE	-$50.30
6/15/2011	WC SUP COURT - JAMES D. BECK	-$80.00
6/15/2011	WCDA OFFICE - JAMES D. BECK	-$90.00
6/15/2011	WC SUP COURT - MIRANDA L. FLORES	-$80.00
6/15/2011	WCDA OFFICE - MIRANDA L. FLORES	-$90.00
6/30/2011	WC SUP COURT - MICHAEL TOLBERT	-$80.00
6/30/2011	WCDA OFFICE - MICHAEL TOLBERT	-$90.00
7/21/2011	WC SUP COURT - KERI P. BROWN	-$80.00
7/21/2011	WCDA OFFICE - KERI PETERS BROWN	-$90.00
7/21/2011	WCDA OFFICE - KERI PETERS BROWN	-$29.60
7/27/2011	Walton County Tag Office - transfer of title for 3 seized - revised per Ms. Connie vehicles	-$72.00
7/28/2011	WC SUP COURT - TOWLER/SMITH	-$80.00
7/28/2011	WCDA OFFICE - TOWLER/SMITH	-$90.00
7/28/2011	WCDA OFFICE - TOWLER/SMITH	-$226.50
8/1/2011	MELVIN BYRD	-$500.00
8/1/2011	WC SUP COURT - MELVIN BYRD	-$80.00
8/1/2011	WCDA OFFICE - MELVIN BYRD	-$90.00
8/1/2011	WCDA OFFICE - MELVIN BYRD	-$54.07
8/1/2011	WALTON CO TAG OFFICE - late fee per Ms. Debbie	-$40.00
8/4/2011	WCDA OFFICE - CASE #05-1922-2	-$408.30
8/4/2011	WCDA OFFICE - CHRISTOPHER SWAIN	-$103.60
8/25/2011	Bedrock Financial - damage to 520 Gatewood Drive	-$916.00
8/25/2011	Walton County Tag Office - tag on 1997 Ford Explorer	-$18.00
8/23/2011	WC SUP COURT - MARIAN M GARMON	-$80.00
8/23/2011	WCDA OFFICE - MARIAN M GARMON	-$90.00
8/26/2011	JAY'S WRECKER - CK #716	-$120.00
8/31/2011	WC SUP COURT - MICHAEL T LANIER	-$80.00
8/31/2011	WCDA OFFICE - MICHAEL T LANIER	-$90.00
8/31/2011	WCDA OFFICE - MICHAEL T LANIER	-$44.20
8/31/2011	WC SUP COURT - ROY LEE GREER	-$80.00
8/31/2011	WCDA OFFICE - ROY LEE GREER	-$90.00
8/31/2011	WCDA OFFICE - ROY LEE GREER	-$56.40

8/31/2011	WC SUP COURT - KRISTINA RUSH	-$80.00
8/31/2011	WCDA OFFICE - KRISTINA RUSH	-$90.00
9/9/2011	WC SUP COURT - THOMAS J BROWN	-$80.00
9/9/2011	WCDA OFFICE - THOMAS J BROWN	-$90.00
9/14/2011	GOV DEALS	-$389.93
9/14/2011	WALTON CO TAG OFFICE	-$18.00
9/27/2011	Com Utility Petty Cash	-$10.00
9/27/2011	WC SUP CT - ALEXJUANDRO ALMOND	-$80.00
9/27/2011	WCDA OFFICE - A. ALMOND	-$90.00
9/27/2011	WCDA OFFICE - A. ALMOND	-$36.90
10/26/2011	Reliable Finance Company - seized vehicle finance company pay off	-$383.32
10/21/2011	WC SUP CT - BENNY CRUTCHFIELD	-$80.00
10/21/2011	WCDA OFFICE - BENNY CRUTCHFIELD	-$90.00
10/21/2011	WCDA OFFICE - BENNY CRUTCHFIELD	-$84.90
10/21/2011	WC SUP COURT - PHILLIP CROSS	-$80.00
10/21/2011	WCDA OFFICE - PHILLIP CROSS	-$90.00
10/21/2011	WCDA OFFICE - PHILLIP CROSS	-$13.30
11/8/2011	WC SUP COURT - LAMARIUS COLLEY	-$80.00
11/8/2011	WCDA OFFICE - LAMARIUS COLLEY	-$90.00
11/8/2011	WCDA OFFICE - LAMARIUS COLLEY	-$56.10
11/8/2011	WC SUP COURT - LEMARCUS HANNAH	-$80.00
11/8/2011	WCDA OFFICE - LEMARCUS HANNAH	-$90.00
11/8/2011	WCDA OFFICE - LEMARCUS HANNAH	-$75.10
12/30/2011	WCDA OFFICE - BLACKWELL	-$90.00
12/30/2011	WC SUP COURT - BLACKWELL	-$80.00
	Court and Seizure Fees:	**-$9,971.58**

INVESTIGATIVE SUPPLIES

1/5/2011	CASH - PE-PI FUND	-$1,895.00
3/21/2011	CASH - PE-PI FUND	-$1,959.00
6/17/2011	CASH - PE-PI FUND	-$1,880.00
6/22/2011	Jay's Wrecker & Towing - towing of 2000 Chevy Suburban	-$120.00
7/6/2011	TAYLORS WRECKER - Mercury Grand Marquis	-$120.00
8/23/2011	CASH - PE-PI FUND	-$1,717.00
10/17/2011	CASH - PE-PI FUND	-$1,705.00
	Investigative Supplies Total:	**-$9,396.00**

ISSUED EQUIPMENT

3/4/2011	Riverside Manufacturing - 11 raincoats for night shift	-$3,336.00
4/27/2011	Walmart - handy cam camera for FIT team	-$329.00
6/15/2011	Keeprs - 50 Philly Highway Hats	-$415.80
7/6/2011	Keeprs - 24 CTS flashbangs	-$785.08
7/7/2011	DGG Taser, Inc - x2 taser, holster, cartridges	-$1,474.45
12/29/2011	Maxx Computers - credit	$155.34
1/27/2012	Walmart - FY2011 A/P	-$699.00
	Issued Equipment Total:	**-$6,883.99**

AUTO PARTS AND EQUIPMENT

2/24/2011	Maxx Computers - 2 Dodge Charger laptop mounts	-$796.40
8/9/2011	Maxx Computers - 2 laptops, mounts and installation for new vehicles	-$4,066.16
11/2/2011	Maxx Computers - laptop mounting equipment for CID vehicles	-$3,046.92
	Auto Parts and Equipment Total:	**-$7,909.48**

TRAINING/EDUCATION

Training/Education Total:	**$0.00**
GRAND TOTAL	**-$41,082.26**