COFFEE COUNTY SHERIFF'S OFFICE

825 Thompson Drive • Douglas, Georgia 31535

Office: (912) 384-4227 • Fax (912) 384-7713 • Jail (912) 383-6398

Doyle T. Wooten, Sheriff

2012 Narcotic Account Report

Beginning Fund Balance	23,662.68
Funds Received	80,150.19
Other Income	2,670.00
Interest Income	14.96
Total Funds	106,497.83
Funds Spent (a-i)	-75,491.48
Ending Balance	31,006.35

Summary of Monies Spent

a. UC-Buy Money	4,809.00
b. Travel-Training	5,384.18
c. Communications-Computers	16,361.49
d. Weapons-Gear	18,229.88
e. Narcotic Expenses	4,013.35
f. Building Repairs-Improvements	3,082.40
g. K-9 Expenses	946.25
h. Vehicle Expenses	5,704.07
i. Office-Equipment Supplies	16,960.80

Report Prepared By

2/8/13

Date