2016 Narcotic Account Report

Beginning Fund Balance	68,022.78
Voided Check	205.00
Fund Balance	68,227.78
Funds Received	15,785.04
Misc. Income	1.00
Interest Income	171.91
Total Funds	84,185.73
Funds Spent (a-j)	-31,422.46
Ending Balance	52,763.27

Summary of Monies Spent

a. UC-Buy Money	4,000.00
b. Travel-Training	2,838.35
c. Communications-Computers	6,217.88
d. Weapons-Gear	2,054.01
e. Narcotic Expenses	3,861.96
f. Building Repairs-Improvements	525.00
g. K-9 Expenses	5,815.00
h. Vehicle Expenses	535.00
i. Office-Equipment Supplies	656.76
j. Seized Property Expenses	4,918.50

Report Prepared By — Date: 2-3-2017

Sheriff Doyle T. Wooten — Date: 2/3/17