

DEKALB COUNTY MARSHAL'S OFFICE

Asset Forfeitures

		2013				
	BEGINNING BALANCE: $75,899.36					
DATE	CASE NUMBER	DEPOSIT	WITHDRAWAL	EXPENDITURE	BALANCE	REMARKS
1/13/15	09CV7094-8			$ 1,630.00		Courtroom Audio/Visual Tech Service
3/13/15	09CV7094-8			$ 14,670.00		Courtroom Audio/Visual Tech Service
4/13/15	09CV7094-8			$ 339.00		Ink Pen with Dept. Logo
5/13/15	10A29786			$ 5,022.34		Heckler & Kock KHP30 Trade In
6/13/15	09CV7094-8			$ 43.90		Gun Cleaning Kits
6/13/15	09CV7094-8			$ 53.75		MAGPUL Ladder Rail Covers
6/13/15	09CV7094-8			$ 428.05		SUREFIRE G2X
6/13/15	09CV7094-8			$ 148.40		Viking Tactical Light Mount
7/13/15	09CV7094-8			$ 43.90		Gun Cleaning Kits
8/13/15	09CV7094-8			$ 47.44		Greenery and Soil
9/13/15	09CV7094-8			$ 7,000.00		RFID Bar Code System
10/13/15	09CV7094-8			$ 53.30		Plaque
11/13/15	09CV7094-8			$ 650.00		Symbol Arts Challenge Coins
11/13/15	09CV7094-8			$ 452.50		Symbol Arts Challenge Coins
12/13/15	09CV7094-8			$ 27.99		Proclamation Framing
12/13/15	09CV7094-8			$ 14.99		Proclamation Framing
12/13/15	09CV7094-8			$ 8.10		Proclamation Framing
12/13/15	09CV7094-8			$ 581.66		Commendations & Awards
12/13/15	09CV7094-8			$ 100.00		Printing of Proclamations
12/13/15	09CV7094-8			$ 271.00		Printing of Proclamations & Awards
12/13/15	09CV7094-8			$ 33.25		Plaque
12/13/15	09CV7094-8			$ 122.31		Insect Repellant
	ENDING BALANCE: $44,157.48					