HALL COUNTY SHERIFF'S OFFICE

Gerald Couch, Sheriff

CONFISCATED ASSETS - ACTIVITY
FY 2013 STATE ASSET FORFEITURE

As of June 30, 2013

Account	Account Title			YTD Seized	YTD Expense	
	SEIZED FUNDS (deposited as per court orders less DA's portion)			224,645.58		
	EXPENSES					
4210	OFFICE SUPPLIES				2,229.62	
4225	UNIFORMS				55.57	
4229	OPERATING SUPPLIES				53,639.78	
4241	FUEL				32,257.23	
4280	OFFICE MACH. & FURN<5000				0.00	
4281	OPERATING EQUIPMENT				37,987.00	
4285	TRAINING SUPPLIES				0.00	
4331	TRAVEL & TRAINING				7,136.65	
4419	TECHNICAL & PROFESSIONAL				1,640.53	
4421	COMMUNICATIONS				12,206.23	
4422	POSTAGE				108.05	
4440	ADVERTISING				520.00	
4451	PRINTING				0.00	
4452	PHOTOCOPY				5,774.91	
4453	BOOKS & SUBSCRIPTIONS				0.00	
4471	POWER				2,054.45	
4472	GAS				0.00	
4473	WATER				21.49	
4481	VEHICLE MAINTENANCE				14,510.29	
4482	RADIO MAINTENANCE				0.00	
4483	BUILDING MAINTENANCE				856.95	
4484	EQUIPMENT MAINTENANCE				0.00	
4487	COMPUTER REPAIRS & MAINT.				327.88	
4491	EQUIPMENT RENTAL				0.00	
4492	BUILDING RENTAL				0.00	
4708	OPERATING SERVICES				2,485.00	
4710	GRANTS-LOCAL MATCH				0.00	
4716	PROFESSIONAL DUES				0.00	
4719	BANK CHARGES				0.00	
4722	LICENSES/PERMITS				0.00	
4723	COVERT OPERATIONS				59,500.00	
4729	EMPLOYMENT TESTING				0.00	
4999	NON-EXPENDABLE RESERVES				0.00	
6002	BUILDINGS				0.00	
6006	MOTOR VEHICLES				0.00	
6007	OTHER EQUIPMENT				0.00	
6008	COMPUTERS/SOFTWARE				0.00	
6010	COMMUNICATIONS EQUIPMENT				0.00	

prepared by Scott Collison HCSO Finance Director
scollison@hallcounty.org
770-718-5151