HALL COUNTY SHERIFF'S OFFICE

Gerald Couch, Sheriff

CONFISCATED ASSETS - ACTIVITY
FY 2014 STATE ASSET FORFEITURE

As of June 30, 2014

Account	Account Title	YTD Seized	YTD Expense
	SEIZED FUNDS (deposited as per court orders less DA's portion)	93,010.58	
	EXPENSES		
4210	OFFICE SUPPLIES		4,350.08
4225	UNIFORMS		2,069.89
4229	OPERATING SUPPLIES		13,521.98
4241	FUEL		28,762.41
4280	OFFICE MACH. & FURN<5000		0.00
4281	OPERATING EQUIPMENT		111.70
4285	TRAINING SUPPLIES		0.00
4331	TRAVEL & TRAINING		6,930.86
4419	TECHNICAL & PROFESSIONAL		730.28
4421	COMMUNICATIONS		819.47
4421A	CELL PHONE/DATA CHARGES		12,516.54
4422	POSTAGE		6.18
4440	ADVERTISING		160.00
4451	PRINTING		0.00
4452	PHOTOCOPY		4,953.20
4453	BOOKS & SUBSCRIPTIONS		0.00
4471	POWER		0.00
4472	GAS		0.00
4473	WATER		0.00
4481	VEHICLE MAINTENANCE		11,653.71
4482	RADIO MAINTENANCE		0.00
4483	BUILDING MAINTENANCE		281.17
4484	EQUIPMENT MAINTENANCE		0.00
4487	COMPUTER REPAIRS & MAINT.		0.00
4491	EQUIPMENT RENTAL		0.00
4492	BUILDING RENTAL		0.00
4708	OPERATING SERVICES		1,491.95
4710	GRANTS-LOCAL MATCH		0.00
4716	PROFESSIONAL DUES		0.00
4719	BANK CHARGES		0.00
4722	LICENSES/PERMITS		0.00
4723	COVERT OPERATIONS		25,000.00
4729	EMPLOYMENT TESTING		0.00
4999	NON-EXPENDABLE RESERVES		0.00
6002	BUILDINGS		0.00
6006	MOTOR VEHICLES		21,635.19
6007	OTHER EQUIPMENT		0.00
6008	COMPUTERS/SOFTWARE		0.00
6010	COMMUNICATIONS EQUIPMENT		0.00

prepared by Scott Collison HCSO Finance Director
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