Jasper County Sheriff's Department

Jasper County Sheriff's Department Asset Forfeiture Account FY2013
Fiscal Year 2013 - July 1, 2012 - June 30, 2013

Beginning Balance **$ 8,176.75**

Date	Deposit			Expenditures	Balance	Notes		
	Forefiture	Interest	Other			CK#	Payee	Description
7/4/2012		0.98			8,177.73			
8/4/2012		1.05		250.00	7,928.78	577	Mike Steele	CI
9/4/2012		1.07		45.53	7,884.32	578	El-Giro	Qualifying Inst
				250.00	7,634.32	579	Mike Steele	CI
10/4/2012		0.97		340.00	7,295.29	580	Frank's Restaurant	GOHS Road Block
11/4/2012		0.92		69.55	7,226.66	581	El-Giro	Training
				50.00	7,176.66	582	Averi Hilton	CHAMPS
				94.97	7,081.69	583	Walmart	Miscellaneous
				50.00	7,031.69	584	Mari Jablonski	CHAMPS
				50.00	6,981.69	585	Abby Phillips	CHAMPS
12/4/2012		0.97			6,982.66			
1/4/2013		0.91		165.72	6,817.85	586	Monticello News	Legal Ad
2/4/2013		0.88		200.00	6,618.73	587	Billy Bryant	CI
3/4/2013		0.77		300.00	6,319.50	588	Billy Bryant	CI
4/4/2013		0.85		400.00	5,920.35	589	Billy Bryant	CI
5/4/2013	2,000.00	0.75		400.00	7,521.10	590	Billy Bryant	CI
6/4/2013		0.90		300.00	7,222.00	591	Billy Bryant	CI