

Entity: 0408 - D/A ASSET FORFEITURES

Year: 2017

Expenses		Annual
0408 FY2017		FY2017
001941	DA ON CALL SUPPLEMENT	10,400.00
002010	FICA	795.60
002020	RETIREMENT	1,390.48
003005	OFFICE FURNITURE < \$5,000	4,999.00
003006	OFFICE EQUIPMENT < \$5,000	3,999.00
003901	PUBLICATIONS/BOOKS/PERIODICALS	3,999.00
004200	INVESTIGATION/TRIAL EXPENDITURES	999.00
004232	TRAINING, CONF., SEMINARS	24,999.00
004350	PRINTED MATERIALS & BINDING	2,000.00
004999	MISCELLANEOUS	9,999.00
005740	COMPUTER EQUIPMENT > \$5,000	9,999.00
T50000	TOTAL EXPENSE	<u><u>73,579.08</u></u>