

Hampton Police Division  
 Federal and State Revenues  
 7/1/17 - 4/30/18

<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Amount</u>	<u>Appropriation</u>
<b>State Revenue 01-61013</b>				
9/29/2017	State	Extradition	\$ 2,600.51	01-310- 294 05550
10/27/2017	State	Extradition	1,747.86	01-310- 294 05550
4/26/2018	State	Extradition	1,201.20	01-310- 295 05550
<b>TOTAL State Revenue</b>			<b><u>\$ 5,549.57</u></b>	
<b>Federal Revenue 01-62049</b>				
7/28/2017	ATF	Informant Fund Reimbursement	\$ 860.00	01-310- 295- 03160
8/7/2017	ATF	Informant Fund Reimbursement	3,405.00	01-310- 295- 03160
8/17/2017	ATF	Informant Fund Reimbursement	1,450.00	01-310- 295- 03160
9/5/2017	ATF	Informant Fund Reimbursement	1,975.00	01-310- 295- 03160
9/29/2017	DEA	Overtime Reimbursement	1,879.68	
9/29/2017	FBI	Overtime Reimbursement	<u>918.45</u>	
			2,798.13	01-310- 295- 01104
11/30/2017	DEA	Overtime Reimbursement	2,855.47	01-310- 295- 01104
12/5/2017	HIDTA	LEAP Software Maint Support	2,500.00	01-310- 295- 06014
12/5/2017	FBI Safe Streets	Overtime Reimbursement	<u>1,044.05</u>	01-310- 295- 01104
			3,544.05	
12/29/2017	FBI Safe Streets	Overtime Reimbursement	683.03	01-310- 295- 01104
1/17/2018	DEA	Overtime Reimbursement	2,006.56	01-310- 295- 01104
1/18/2018	FBI Safe Streets	Overtime Reimbursement	565.94	01-310- 295- 01104
1/30/2018	DEA	Overtime Reimbursement	1,385.20	01-310- 295- 01104
2/6/2018	HIDTA	Overtime Reimbursement	942.22	01-310- 295- 01104
3/6/2018	FBI Safe Streets	Overtime Reimbursement	1,268.48	01-310- 295- 01104
3/28/2018	HRPDI	Overtime Reimbursement	9,768.07	01-310- 295- 01104
3/30/2018	DEA	Overtime Reimbursement	2,127.83	01-310- 295- 01104
4/17/2018	FEMA	Puerto Rico Deployment Reimbursement	47,501.38	01-310- 295- 01104
<b>TOTAL Federal Revenue</b>			<b><u>\$83,136.36</u></b>	
State Revenue Payments			5,549.57	
Federal Revenue Payment			<u>83,136.36</u>	
<b>TOTAL Revenue</b>			<b><u>88,685.93</u></b>	