

**CITY OF FORT LAUDERDALE  
INTERNAL AUDIT OFFICE  
AUDIT REPORT**

**Management Review  
of the  
Traffic Citation Process**



**AUDIT NO. 03/04-XX-14  
DATED July 6, 2004**

**MEMORANDUM NO. 04-61**

**DATE:** July 6, 2004

**TO:** Police Chief/Bruce Roberts

**SUBJECT:** *Management Review of the Traffic Citation Process*

Enclosed is the “subject” Final Report of Audit.

Allyson C. Love  
Internal Audit Director

Attachment - Final Report of Audit

c: City Commission  
Acting City Manager/Alan Silva  
Assistant City Manager/Bud Bentley  
Finance Director/Terry Sharp  
Support Services/Assistant Chief Sharon Andersen

ACL/cs

## **REPORT OF AUDIT NO. 03/04-XX-14**

**DATE:** June 2, 2004

**TO:** Chief of Police/Bruce G. Roberts

**FROM:** Internal Audit Director/Allyson C. Love

**VIA:** Staff Auditor/Stacey Thomas/5364

**SUBJECT:** *Management Review of the Traffic Citation Process*

### **BACKGROUND**

The City of Fort Lauderdale (City) Police Department's mission is to provide a safe and orderly environment through professionalism, dedication and active partnership with the community and concern for individual dignity. One of the ways the Police Department accomplishes their mission is to enforce traffic laws promulgated by the State of Florida.

The Florida Department of Highway Safety and Motor Vehicles (DHSMV) is responsible for collecting and storing information regarding traffic law enforcement, traffic case adjudication, administration of uniform reporting requirements, and related uniform traffic control issues. DHSMV publishes and provides Law Enforcement Agencies guidance on statutory requirements related to traffic citation issues through the Uniform Traffic Citation (UTC) Procedures Manual.

When City Police Officers and Public Safety Aides (herein "police departmental staff") issue a citation, the City's Police Records Division enters the citation into the Police Department's I/LEADS Records Management System ("herein I/LEADS") database. This system shares information with the Computer Aided Dispatch and Jail Management Systems which makes it possible to capture specific data related to crime analysis and statistics, criminal activities, repeat offenders, traffic citations, and maintain information related to names, locations, property and vehicles.

Police Records staff enters traffic citations into I/Leads. A transmittal form listing the citation numbers is generated and forwarded to the Clerk of Court for processing via the City's Court Liaison Office. Florida State Statute 318.18 establishes the fee and fine structure for infractions and the City

## **REPORT OF AUDIT NO. 03/04-XX-14**

receives monthly revenue payments from the Clerk of Court. During fiscal year 2003, revenues received totaled \$1,416,882.

### **SCOPE**

The objective of the audit was to determine the adequacy of internal controls used to track and process traffic citations in accordance with Florida State Statutes, municipal ordinances and City policies and procedures. We reviewed traffic citation records from the Police Department's database, financial data stored on microfiche at the Clerk of Courts, interviewed staff involved in the processing of traffic citations at the City and the Clerk of Courts and obtained documents from the Police Department Records Division.

Internal audit was not able to identify the fine amount associated with the infraction; thus, we were not able to validate the accuracy of the payments sent by the Clerk of the Court since this data was not easily obtainable through their system. The audit covered the time period from October 2002 through September 2003 and was conducted during the months of November 2003 through January 2004 according to generally accepted government auditing standards.

### **OVERALL EVALUATION**

Internal control procedures could be strengthened to track, monitor and account for traffic citations issued to police departmental staff. The City does not always document the reasons for police departmental staff not attending traffic court and "no show" notices were not always sent to supervisor(s) to inform them of police departmental staff lack of attendance. The City does not forward traffic citations to the Clerk of the Court within 5 days as specified by Florida Statutes. Furthermore, internal audit was not able to validate the accuracy and appropriateness of the monthly traffic citation revenues received from the Clerk of Court. Conversely, no system is in place to validate whether the City actually receives all traffic citation revenues it is entitled to from the Clerk of the Court.

# REPORT OF AUDIT NO. 03/04-XX-14

## FINDING 1

*Internal control procedures were not adequate to track, monitor and account for traffic citations issued to police departmental staff.*

*Police Department policy 217.2 B. 2. states each member is responsible and accountable for citations issued to them.*

We noted the following conditions.

- Internal audit was unable to account for citations issued to police departmental staff. We randomly selected 2,450 traffic citations and noted the following: (a) 157 (7%) were issued to police departmental staff; however, we were unable to determine the status on whether the tickets were issued to violators or voided; and (b) 123 (5%) criminal traffic citations were issued and turned in by police departmental staff for input into the I/Leads Records Management System, however the tickets have not been entered into the system dating as far back as May 2003 (**Schedule 1**).
- Traffic citation books/numbers were not logged on the Police Supply Citation Issuance Logs which hampered our ability to identify who the traffic citations were issued to. Based on log entries listed from October 2002 to September 2003, 19 books were not listed. Furthermore, entries on the log were incomplete. Types of information not properly recorded were as follows: incomplete/invalid numbers were recorded, police departmental staff names and employee computer control numbers were omitted, dates of issuance were not documented and information recorded was not always legible (**Schedule 2**).
- Original citations are not always voided through I/Leads and the DHSMV database in order to keep accurate records on all citations supplied and expended. We noted citations assigned to police departmental staff were not voided when damaged, and upon the resignation and/or termination of police departmental staff, the City does not reissue/assign the citations to other staff members. (**Schedule 3**). Based on discussion with the Police Supply Supervisor, traffic citations to be voided and currently in their possession have not been forwarded to Police Records to be entered into I/Leads as voided citations.

## REPORT OF AUDIT NO. 03/04-XX-14

- Traffic citations returned to police departmental staff by the City's Court Liaison due to incorrect, incomplete and/or missing entries such as the wrong statute number, are not followed up on to ensure amended citations are returned. We noted 46 citations sent to Police Supervisor(s) as far back as May 2003 were not returned to the Court Liaison and subsequently to the Clerk of the Court (**Schedule 4**). As a result, the traffic citations were not entered into the Clerk of Court's Traffic Citation System, which could impact revenue payments to the City.
- As a matter of procedure, the UTC, Part Five (Pink), Officer's Copy of the ticket is not retained by the City for accountability purposes, to maintain a record of court action, and for officers to make notes for testifying in court. The DHSMV's UTC Procedures Manual requires citations to be kept for a period of six months or until adjudicated by the court.

Improvement of internal controls to track, monitor and account for traffic citations will strengthen accountability and enhance compliance with State Statutes.

### **RECOMMENDATIONS AND MANAGEMENT COMMENTS**

The *Assistant Chief* should:

**Recommendation 1.** *Establish written policies and procedures to require quarterly reconciliations be performed between citations issued by Police Supply and citations entered in the I/Leads system in order to detect and/or identify traffic citations that cannot be accounted for.*

**Management Comment.** *Management concurred with the finding and recommendation and stated:* "Management staff agrees with this recommendation contingent upon tracking report software available in or compatible with the I/Leads system. Police Supply does not enter citations into the I/Leads system. Policy implementation on reconciliations will be based on software capability. Time required for review of software and to obtain cost estimates, if needed, is 30 days." **Estimated completion date August 31, 2004.**

## REPORT OF AUDIT NO. 03/04-XX-14

**Recommendation 2.** *Based on the results of the reconciliations performed, every citation that cannot be accounted for should be identified and the police departmental staff member to whom the citation was issued should be contacted in order to determine the disposition of the traffic citation.*

**Management Comment.** *Management concurred in principle with the recommendation and stated:* “Management staff agrees with this recommendation if an automated reconciliation system can be devised. Implementation under a manual system is not practical or plausible at this time. Written policy will be established if and when a software reconciliation system is implemented.” **Estimated completion date August 31, 2004.**

**Recommendation 3.** *Require the Police Records Supervisor to enter criminal traffic citations into I/Leads within 30 days of the issuance of the tickets.*

**Management Comment.** *Management concurred with the recommendation and stated:* “Management staff agrees with this recommendation and will strive to achieve it. In order to implement this suggestion, an analysis of the average monthly citations, including the amount of time required for data entry, will need to be conducted. The Police Department is currently evaluating an imaging software system to capture tickets and reduce the manual input required. This imaging system, though, will necessitate funding and, at this time, no funding is available. Further action on this recommendation could begin after the imaging system evaluation is completed and the system purchased. Estimated time frame is six months.” **Estimated completion date December 31, 2004.**

**Recommendation 4.** *Require the Police Supply Supervisor to identify and record the sequence number for all books received. When traffic citation books are issued to police departmental staff, the sequence number must be identified on the Traffic Citation Log with complete information recorded in order to account for all traffic citations received from DHSMV.*

**Management Comment.** *Management concurred with the recommendation and stated:* “The Police Supply Supervisor will identify and record all sequence numbers for books issued on the Traffic Citation

## REPORT OF AUDIT NO. 03/04-XX-14

Issuance Log and on the internal Excel spreadsheet kept by the Police Supply Supervisor. In Addition, all traffic citation book packing slips from the State of Florida will be kept on file. This action will take place immediately.” **This item is closed.**

**Recommendation 5.** *Require a Voided Citation Affidavit be completed for all traffic citations, which need to be voided. Police Supply should complete the same affidavit for citations, which are damaged, spoiled and/or mutilated and all affidavits must be reviewed and approved by an immediate supervisor. The voided citation affidavit must be attached to the citation when provided for review and approval.*

**Management Comment.** *Management concurred with the recommendation and stated:* “Management staff will amend policy to include Police Supply. An informational bulletin on Departmental Policy 217.2 and the Records Standard Operating Procedure for voided citations will be issued to department personnel as a reminder and notice of the Police Supply requirement.” **Estimated completion date July 31, 2004.**

**Recommendation 6.** *Include within the Traffic Citation Policy, a requirement that Police Supply must submit the Voided Citation Affidavit to the appropriate supervisor and then to Police Records for processing into the I/Leads system and generate a transmittal to forward voided citations to DHSMV to update their database.*

**Management Comment.** *Management concurred in principle with the recommendation and stated:* “Management staff will amend policy. Currently, Police Supply keeps an internal record of tickets that are damaged and need to be voided. With existing software, Police Supply will complete and submit the voided citation affidavit, for any citation damaged prior to being issued to an employee, to the appropriate supervisor and then to Records at which time Records will have to input it and indicate void as the disposition. At this time, I/Leads has no record of a citation until it is issued by an officer. The Police Department will research an automated reconciliation system, which would allow a centralized tracking repository for all citations. All voided tickets will be returned to DHSMV.” **Estimated completion date July 31, 2004.**

**Recommendation 7.** *Include within the Traffic Citation Policy, a written procedure to require the Police Supply Supervisor to re-assign to other*



## REPORT OF AUDIT NO. 03/04-XX-14

*police departmental staff any unused traffic citations previously issued to and returned due to termination of City employment.*

**Management Comment.** *Management concurred with the recommendation and stated:* “Department personnel currently return unused traffic citations to Police Supply at time of employment termination. If tickets are in good condition, they will be redistributed to other personnel. Policy can be amended to include reissue of unused traffic citations. Additions to the Traffic Citation Policy should occur within two weeks after the final audit report.” **Estimated completion date July 31, 2004.**

**Recommendation 8.** *Require traffic citations, which need to be voided to be submitted to Police Records within 30 days.*

**Management Comment.** *Management concurred with the recommendation and stated:* “Management staff agrees with this recommendation and will revise policy to reflect so. Additions to the Traffic Citation Policy should occur within two weeks after the final audit report.” **Estimated completion date July 31, 2004.**

**Recommendation 9.** *Require the Court Liaison Supervisor to establish written procedures to require follow up on outstanding citations that have not been returned to police departmental staff for correction. Evidence to support the follow up action should be maintained for audit purposes.*

**Management Comment.** *Management concurred with the recommendation and stated:* “Language can be added to Policy 217.2, (I) Traffic Citations, indicating the Court Liaison shall maintain a record of citations returned for correction. This record will include the officers name, citation number returned, reason returned, date forwarded to officer for correction and date returned of corrected citation to Court Liaison. Policy will include Court Liaison follow up in a timely fashion.” **Estimated completion date July 31, 2004.**

**Recommendation 10.** *Immediately require the Court Liaison Office to follow up on the traffic citations listed on Schedule 4 to determine the status and submit the amended ticket to the Clerk of Court.*

**Management Comment.** *Management concurred with the recommendation and stated:* “The Court Liaison Office will follow up on

## REPORT OF AUDIT NO. 03/04-XX-14

citations listed on Schedule 4 to determine status and submit amended tickets to the Clerk of Courts.” **Estimated completion date August 31, 2004.**

**Recommendation 11.** *Require the pink copy of the traffic citation be maintained for accountability purposes according to the UTC Procedures Manual, Section 2 that stipulates the officer/agency should maintain the pink copy of the citation.*

**Management Comment.** *Management non-concurred with the recommendation and stated:* “The pink copy is where the employee issuing the citation writes their notes regarding the offense for future use in court. Common local practice is that the pink copy of the citation goes to the Clerk of Courts. This provides convenience for officers that citations are centrally located and available at the time of trial. The citations are digitally imaged into the Clerk of Courts electronic system and kept on file. If an officer is called to testify, the Clerk of Courts provides a photocopy of the citation. Almost every agency in Broward County operates in this fashion and we believe it should continue.” **This item is closed.**

### **FINDING 2**

***Internal audit was not able to validate the accuracy and appropriateness of the remittance of \$1,416,882 in traffic citation revenues received from the Clerk of the Court. Conversely, no system is in place to validate whether the City actually receives all traffic citation revenues it is entitled to from the Clerk of the Court.***

*Florida State Statute 318.21 states under Disposition of civil penalties by county courts—All civil penalties received by a county court pursuant to the provisions of this chapter shall be distributed and paid monthly as follows: (g) 1 if the violation occurred within a municipality...56.4 percent shall be paid to the municipality; ...also, Florida Statute 938.15 states...municipalities and counties may assess an additional \$2 for expenditures for criminal justice education degree programs and training courses, including basic recruit training, for their respective officers and employing agency support personnel, provided such education degree programs and training courses are approved by the employing agency administrator, on a form provided by the commission, for local funding.*

## REPORT OF AUDIT NO. 03/04-XX-14

From October 2002 through September 2003, the City received \$1,416,882 in revenue payments from the Clerk of Court. Our attempts to recalculate the basis for the payment amount received could not be sufficiently accomplished since the City was unable to provide Internal Audit with the monthly microfiche which provides a summary report of the payment and we were unable to obtain access to the data needed to verify the initial fee amounts associated with the violation and then to follow the basis for the final remittance to the City.

Internal audit was able, via the Clerk of the Court System, to obtain the detail associated with the payment received for our test of 100 traffic citations; however, we were unable to determine if the basis for their remittance was accurate since the initial fine amount was not known (**Schedule 5**). Furthermore, the use of microfiche as the output data file is not efficient and does not allow for an analysis and/or reconciliation of traffic citations.

The City has not designated an individual to hold accountable for the monthly reconciliation of the file received from the Clerk of Court.

The ability to access the data in a useable output file and the performance of monthly reconciliation of traffic citations will provide a means to detect if payments received on traffic citations are accurate and appropriate and will provide for full accountability and ensure compliance with state laws.

### **RECOMMENDATIONS AND MANAGEMENT COMMENTS**

The *Police Chief* should:

**Recommendation 12.** *Designate an individual to be responsible for performing a monthly reconciliation of the traffic citation revenue received from the Clerk of Court. Furthermore, a written procedure should be established to perform a reconciliation to identify whether all traffic citations issued to the City by the State have been issued to City police departmental staff and are properly accounted for.*

**Management Comment.** *Management concurred in principle with the finding and disagreed with the recommendation and stated: “Management staff does not agree with this recommendation due to personnel shortages. A*

## REPORT OF AUDIT NO. 03/04-XX-14

manual review process is not plausible or practical. Implementation of recommendation is not possible at this time due to budget constraints and lack of personnel. However, if funding was provided for a new position to review citations, citation revenue and citation tracking, this recommendation is feasible. Important to note, the Police Department has recommended creating a position in the City Prosecutor's Office to track jail bond revenue cases. If this position comes to fruition, citation revenue tracking could also be part of that position's duties." **This item is closed.**

**Recommendation 13.** *Have the City's Information Technology staff coordinate with the Clerk of Court to request output data files in an electronic format such as American Standard Code for Information Interchange (ASCII) which will allow the City to download the data for analysis and reconciliation purposes.*

**Management Comment.** *Management concurred with the recommendation and stated:* "Implementation will depend on the electronic data format made available from the Clerk of Court. Planning of this recommendation will require research including identifying how data will be utilized. Implementation will be based on Clerk of Court's response and will require computer-to-computer interfaces, which may require modifications by several vendors. This will also require funding which is not budgeted at this time. Action on this recommendation should begin within 60 days of the final audit report however it is unknown how long a response will take from Clerk of Court." **Estimated completion date August 31, 2004.**

### **FINDING 3**

***The City does not always document the reasons for police departmental staff not attending traffic court and "no show" notices were not always sent to the staff supervisors to inform them of the situation.***

*Police officers receive a mandatory traffic court subpoena to appear in traffic court on a certain date and, unless excused, the City is held accountable and procedures should be in place to document reason officers are absent from traffic court and inform supervisors when officers do not show up for traffic court.*

## **REPORT OF AUDIT NO. 03/04-XX-14**

During the month of July 2003, our review of Traffic Court Sign In Logs showed 36 instances in which police departmental staff did not show up for traffic court and in 17 (47%) of those instances, “no show” notices were not sent to supervisors to inform and document the reason for staff absence from court (**Schedule 6**).

No written procedures are in place to reinforce the requirement for the Court Liaison to submit notices to police supervisors to inform of “no shows” in traffic court.

Adherence to appropriate documentation procedures will enhance tracking of attendance at traffic court, which could result in fewer cases being dismissed.

### **RECOMMENDATION 14**

*The Chief of Police should establish written procedures to require “no show” notices be sent to police supervisors by a specific timeframe, when police departmental staff do not attend traffic court. When supervisors do not respond, further follow up should be done to obtain a response within a specific due date established.*

### **MANAGEMENT COMMENT**

*Management concurred with the finding and recommendation and stated: Written procedures for “no show” notices and supervisory follow up will be established. Implementation of this recommendation should begin within two weeks of final audit report.” Estimated completion date July 31, 2004.*

### **FINDING 4**

*The City did not forward all traffic citations to the Clerk of Court within 5 days as specified in Florida Statute 316.650 (3)(a).*

*Florida Statute 316.650, (3)(a) states...each traffic enforcement officer, upon issuing a traffic citation to an alleged violator of any provision of the motor vehicle laws of this state or of any traffic ordinance of any city or town, shall deposit the*

## REPORT OF AUDIT NO. 03/04-XX-14

*original and one copy of such traffic citation or, in the case of a traffic enforcement agency which has an automated citation issuance system, shall provide an electronic facsimile with a court having jurisdiction over the alleged offense or with its traffic violations bureau within 5 days after issuance to the violator.*

Our analysis of 4,859 traffic citations issued July 1-15 and September 15-30, 2003 revealed 1,274 (26%) were not forwarded to the Clerk of Court within the 5-day time stipulation.

Police Records staff indicated they are aware of the 5 day requirement and cited workload issues and I/LEADS being down which prevents staff from entering the citations into the system. However, no documentation was provided to support occurrences of challenges encountered.

Timely submission of traffic citations to the Clerk of Court within the 5-day time stipulation will assist the City in being compliant with Florida State Statutes.

### **RECOMMENDATION 15**

*The Chief of Police should continue to work on meeting the requirement to submit/transmit traffic citations to the Clerk of the Court within 5 days as specified by the Florida Statute.*

### **MANAGEMENT COMMENT**

***Management concurred with the finding and recommendation and stated:*** “Management staff agrees with this recommendation and will continue to strive to achieve it. Our ability to comply will be dependent upon the approval of our appeal to fill vacant Records Clerks’ positions. Our requests to fill these positions must be honored and not denied or withdrawn so we can meet statutory mandates until automated systems can be purchased and implemented. Employees will also be reminded to submit citations in a timely manner to assist with this endeavor.” **Estimated completion date August 31, 2004.**

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads	
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section				
1	1526	AGE	4/19/2003	1323	316	1936			
2	1527	AGE	7/18/2003	1323	322	03			
3	1528	AGE		1323					
4	1529	AGE		1323					
5	1530	AGE		1323					
6	1531	AGE		1323					
7	1532	AGE		1323					
8	1533	AGE		1323					
9	1534	AGE		1323					
10	1535	AGE		1323					
11	1536	AGE		1323					
12	1537	AGE		1323					
13	1538	AGE		1323					
14	1539	AGE		1323					
15	1540	AGE		1323					
16	1541	AGE		1323					
17	1542	AGE		1323					
18	1543	AGE		1323					
19	1544	AGE		1323					
20	1545	AGE		1323					
21	1546	AGE		1323					
22	1547	AGE		1323					
23	1548	AGE		1323					
24	1549	AGE		1323					
25	1550	AGE		1323					
26	5501	BLL	1/26/2002	1122	316	123			
27	5502	BLL	1/26/2002	1122	322	34			
28	5503	BLL	1/26/2002	1122	322	16			
29	5504	BLL	1/30/2002	1122	316	123			
30	5505	BLL	1/30/2002	1122	322	03	Used by officer #1347		
31	5506	BLL	2/1/2002	1122	316	075			
32	5507	BLL	2/1/2002	1122	316	075			
33	5508	BLL	2/1/2002	1122	322	031			
34	5509	BLL	2/2/2002	1122	316	074			
35	5510	BLL	2/2/2002	1122	316	085	Used by officer #1385		
36	5511	BLL	2/14/2002	1122	320	07			
37	5512	BLL	2/14/2002	1122	322	34			
38	5513	BLL	2/16/2002	1122	316	217	Used by officer #1198		
39	5514	BLL	2/17/2002	1122	316	610			
40	5515	BLL	9/12/2002	1122	0	0	Used by officer #1366		
41	5516	BLL		1122					
42	5517	BLL		1122					
43	5518	BLL	10/18/2002	1122	316	123	Used by officer #1267		
44	5519	BLL	10/18/2002	1122	322	34	Used by officer #1267		
45	5520	BLL		1122					
46	5521	BLL	12/12/2002	1122	316	123	Used by officer #1308		
47	5522	BLL	1/11/2003	1122	316	081	Used by officer #1180		
48	5523	BLL	1/11/2003	1122	316	123	Used by officer #1180		
49	5524	BLL	7/16/2003	1122	316	610	Used by officer #1308		
50	5525	BLL	7/25/2003	1122	322	1615	Used by officer #1308		
<b>Legend</b>									
	157 Citations cannot be accounted for.								
x	123 Citations were not entered into the I-Leads system.								

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
51	2276	BLN	10/30/2002	0623	316	15		
52	2277	BLN	11/3/2002	0623	316	183		
53	2278	BLN	11/3/2002	0623	316	1945		
54	2279	BLN	11/13/2002	0623	316	1925		
55	2280	BLN	12/31/2002	0623	316	075		
56	2281	BLN	12/31/2002	0623	322	34		
57	2282	BLN	1/12/2003	0623	316	2045	Used by officer #1077	
58	2283	BLN	2/25/2003	0623	316	0875		
59	2284	BLN	3/10/2003	0623	316	074(1)	Used by officer #0689	
60	2285	BLN	4/8/2003	0623	316	085(2)		
61	2286	BLN	4/15/2003	0623	320	07(3)A		
62	2287	BLN		0623				
63	2288	BLN	5/11/2003	0623	316	189		
64	2289	BLN	5/11/2003	0623	316	613(1A)		
65	2290	BLN	5/11/2003	0623	316	2953		
66	2291	BLN	5/14/2003	0623	999			
67	2292	BLN	6/18/2003	0623	316	1515		
68	2293	BLN	6/18/2003	0623	316	0895		
69	2294	BLN	7/12/2003	0623	322	1615		
70	2295	BLN	8/5/2003	0623	316	610		
71	2296	BLN	8/5/2003	0623	316	151		
72	2297	BLN	2/16/2003	0623	316	151		
73	2298	BLN	7/23/2002	0623	316	610	Used by officer #1409	
74	2299	BLN	8/2/2002	0623	320	0605	Used by officer #1422	
75	2300	BLN	8/8/2002	0623	320	02	Used by officer #1409	
76	1651	BRN		1043				
77	1652	BRN	5/19/2003	1043	316	614(5)		
78	1653	BRN	5/22/2003	1043	316	614(4B)		
79	1654	BRN	5/22/2003	1043	316	614(4B)		
80	1655	BRN	5/22/2003	1043	316	613(1A)		
81	1656	BRN	5/22/2003	1043	316	646(1)		
82	1657	BRN	5/25/2003	1043	322	19		
83	1658	BRN	5/25/2003	1043	316	614(4B)		
84	1659	BRN	5/25/2003	1043	316	614(4B)		
85	1660	BRN	5/25/2003	1043	322	15		
86	1661	BRN	5/25/2003	1043	316	614(4B)		
87	1662	BRN	5/25/2003	1043	322	15		
88	1663	BRN	5/25/2003	1043	316	614(4B)		
89	1664	BRN	5/25/2003	1043	316	613(1A)		
90	1665	BRN	5/25/2003	1043	316	614(4A)		
91	1666	BRN	5/25/2003	1043	316	614(4B)		
92	1667	BRN	5/25/2003	1043	316	646(1)		
93	1668	BRN	6/7/2003	1043	322	03(1)		
94	1669	BRN	6/8/2003	1043	322	15		
95	1670	BRN	6/11/2003	1043	316	075-(1C1A)		
96	1671	BRN	6/11/2003	1043	316	185		
97	1672	BRN	7/7/2003	1043	316	613(1A)		
98	1673	BRN	7/13/2003	1043	316	081	Used by officer #1045	
99	1674	BRN	7/13/2003	1043	320	133(1)		
100	1675	BRN	7/21/2003	1043	316	646(1)		
101	7751	BTU		1265				
102	7752	BTU		1265				
103	7753	BTU	7/14/2003	1265	316	189		
104	7754	BTU	7/14/2003	1265	316	215(1)		



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
105	7755	BTU	7/16/2003	1265	322	34		
106	7756	BTU	7/16/2003	1265	322	1615		
107	7757	BTU	7/16/2003	1265	316	215		
108	7758	BTU	7/16/2003	1265	322	03(1)		
109	7759	BTU		1265				
110	7760	BTU	7/17/2003	1265	316	614(4B)		
111	7761	BTU	7/18/2003	1265	316	2953		
112	7762	BTU	7/18/2003	1265	316	189		
113	7763	BTU	7/28/2003	1265	316	610		
114	7764	BTU	7/28/2003	1265	322	34		
115	7765	BTU	7/28/2003	1265	322	34		
116	7766	BTU		1265				
117	7767	BTU	7/29/2003	1265	316	189		
118	7768	BTU	7/30/2003	1265	322	34(2)		
119	7769	BTU	7/30/2003	1265	316	075-(1C1A)	Used by officer #1171	
120	7770	BTU	7/30/2003	1265	320	0605(1)	Used by officer #1171	
121	7771	BTU	7/30/2003	1265	322	03(1)		
122	7772	BTU		1265				
123	7773	BTU		1265				
124	7774	BTU	7/31/2003	1265	320	0605(1)		
125	7775	BTU		1265				
126	8276	BTU	5/6/2003	1333	316	189		
127	8277	BTU	5/6/2003	1333	316	189		
128	8278	BTU	5/10/2003	1333	316	189		
129	8279	BTU	5/10/2003	1333	316	189		
130	8280	BTU		1333				
131	8281	BTU	5/10/2003	1333	316	189		
132	8282	BTU	5/10/2003	1333	316	185		
133	8283	BTU	5/10/2003	1333	316	646(1)		
134	8284	BTU	5/11/2003	1333	316	189		
135	8285	BTU	5/12/2003	1333	316	189		
136	8286	BTU	5/12/2003	1333	320	07(3)B		
137	8287	BTU	5/12/2003	1333	316	189		
138	8288	BTU	5/16/2003	1333	316	123(2)A	Used by officer #1468	
139	8289	BTU	5/16/2003	1333	316	074(1)		
140	8290	BTU	5/23/2003	1333	316	185		
141	8291	BTU	5/25/2003	1333	316	074(1)		
142	8292	BTU	5/26/2003	1333	316	1936		
143	8293	BTU	5/27/2003	1333	316	189		
144	8294	BTU	5/27/2003	1333	316	189		
145	8295	BTU	5/30/2003	1333	316	154		
146	8296	BTU	5/31/2003	1333	316	646(1)	Used by officer #1468	
147	8297	BTU	6/9/2003	1333	316	189	Used by officer #1362	
148	8298	BTU	7/27/2003	1333	316	075-(1C1A)		
149	8299	BTU	7/27/2003	1333	316	075-(1C1A)		
150	8300	BTU	7/27/2003	1333	316	610		
151	551	BTY	6/30/2003	1310	316	646(1)		
152	552	BTY	7/1/2003	1310	316	189		
153	553	BTY	7/1/2003	1310	316	238		
154	554	BTY	7/2/2003	1310	316	189		
155	555	BTY	7/2/2003	1310	316	089		
156	556	BTY		1310				
157	557	BTY	7/24/2003	1310	316	130(1)		
158	558	BTY	7/24/2003	1310	316	185		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
159	559	BTY	7/24/2003	1310	316	646(1)		
160	560	BTY	7/24/2003	1310	316	189		
161	561	BTY	7/24/2003	1310	316	189		
162	562	BTY	7/25/2003	1310	322	34		
163	563	BTY	7/25/2003	1310	320	07(3)C		
164	564	BTY	7/25/2003	1310	316	189		
165	565	BTY	7/28/2003	1310	316	074(1)		
166	566	BTY	7/28/2003	1310	316	646(1)		
167	567	BTY	7/28/2003	1310	320	0605(1)		
168	568	BTY	7/31/2003	1310	320	07(3)A		
169	569	BTY	7/31/2003	1310	322	34		
170	570	BTY	7/31/2003	1310	316	646(1)		
171	571	BTY		1310				
172	572	BTY	7/31/2003	1310	322	36		
173	573	BTY	8/6/2003	1310	316	130(1)		
174	574	BTY	8/7/2003	1310				x
175	575	BTY	8/13/2003	1311	316	085(2)		
176	3701	BTY		1369				
177	3702	BTY		1369				
178	3703	BTY	7/1/2003	1369	320	07(3)A		
179	3704	BTY	7/1/2003	1369	316	646(1)		
180	3705	BTY	7/5/2003	1369	316	185	Used by officer #1118	
181	3706	BTY	7/5/2003	1369	322	15	Used by officer #1118	
182	3707	BTY	7/5/2003	1369	316	061(1)	Used by officer #1118	
183	3708	BTY	7/6/2003	1369	316	075-(1C1A)		
184	3709	BTY	7/6/2003	1369	316	075-(1C1A)		
185	3710	BTY	7/6/2003	1369	320	07(3)A		
186	3711	BTY	7/6/2003	1369	320	02		
187	3712	BTY	7/6/2003	1369	316	614(4B)		
188	3713	BTY		1369				
189	3714	BTY		1369				
190	3715	BTY		1369				
191	3716	BTY		1369				
192	3717	BTY	7/7/2003	1369	316	610		
193	3718	BTY	7/7/2003	1369	316	646(1)		
194	3719	BTY	7/8/2003	1369	316	185	Used by officer #1365	
195	3720	BTY	7/8/2003	1369	316	646(1)		
196	3721	BTY	7/8/2003	1369	322	03(1)		
197	3722	BTY	6/29/2003	1369	316	189		
198	3723	BTY	6/29/2003	1369	316	075-(1C1A)		
199	3724	BTY	7/8/2003	1369	316	646(1)		
200	3725	BTY	6/29/2003	1369	316	614(4A)		
201	9776	BTY	1/23/2003	1176	322	03		
202	9777	BTY	3/8/2003	1176	320	07(3)A		
203	9778	BTY	3/13/2003	1176	316	074(1)		
204	9779	BTY	5/14/2003	1176	320	02(1)		
205	9780	BTY	5/14/2003	1176	322	03(1)		
206	9781	BTY	5/17/2003	1176				x
207	9782	BTY	5/17/2003	1176				x
208	9783	BTY	5/20/2003	1176	320	07(3)B		
209	9784	BTY	5/23/2003	1176	999			
210	9785	BTY	5/23/2003	1176	322	1615		
211	9786	BTY	5/23/2003	1176	322	32(1)		
212	9787	BTY	5/28/2003	1176	316	610		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
213	9788	BTY	5/29/2003	1176	316	646(1)		
214	9789	BTY	5/30/2003	1176	322	1615		
215	9790	BTY	6/12/2003	1176	322	15		
216	9791	BTY	7/18/2003	1176	316	610		
217	9792	BTY	8/1/2003	1176	316	610		
218	9793	BTY		1176				
219	9794	BTY	8/16/2003	1176	316	610		
220	9795	BTY	8/16/2003	1176	316	614(5)		
221	9796	BTY	8/16/2003	1176	322	03(1)		
222	9797	BTY	8/16/2003	1176	316	123(2)A		
223	9798	BTY	8/16/2003	1176	316	155		
224	9799	BTY	8/16/2003	1176	316	072(3)		
225	9800	BTY	8/27/2003	1176	316	074(1)		
226	5051	BTZ	5/20/2003	1442	316	189		
227	5052	BTZ	5/25/2003	1442	316	185		
228	5053	BTZ	5/27/2003	1442	316	193(2)	Used by officer #1333	
229	5054	BTZ	5/27/2003	1442	316	185	Used by officer #1333	
230	5055	BTZ	5/28/2003	1442	322	34(2)		
231	5056	BTZ	5/27/2003	1442	322	34(2)	Used by officer #1333	
232	5057	BTZ	5/27/2003	1442	322	031(1)	Used by officer #1333	
233	5058	BTZ	6/22/2003	1442	316	123(2)A		
234	5060	BTZ	6/22/2003	1442	322	34		
235	5061	BTZ	7/2/2003	1442	320	261		
236	5062	BTZ	7/2/2003	1442	320	0605(1)		
237	5063	BTZ	7/2/2003	1442	316	646(1)		
238	5064	BTZ	7/2/2003	1442	316	610		
239	5065	BTZ	7/6/2003	1442	316	189		
240	5066	BTZ		1442				
241	5067	BTZ	4/1/2003	1442	322	15		
242	5068	BTZ	4/1/2003	1442	320	0605(1)		
243	5069	BTZ	4/14/2003	1442	322	34		
244	5070	BTZ	4/14/2003	1442	322	031(1)		
245	5071	BTZ	4/14/2003	1442	316	1925-1		
246	5072	BTZ	5/2/2003	1442	316	090(1)		
247	5073	BTZ	5/10/2003	1442	316	074(1)		
248	5074	BTZ		1442				
249	5075	BTZ		1442				
250	7526	BTZ	2/4/2003	6081	316	061		
251	7527	BTZ	2/4/2003	6081	316	123		
252	7528	BTZ	1/14/2003	6081	316	061		
253	7529	BTZ	1/14/2003	6081	316	122		
254	7530	BTZ	1/14/2003	6081	322	34		
255	7531	BTZ	1/1/2003	6081	316	061		
256	7532	BTZ	1/1/2003	6081	322	34		
257	7533	BTZ	1/1/2003	6081	316	183		
258	7534	BTZ	2/15/2003	6081	316	061		
259	7535	BTZ	2/15/2003	6081	316	1985		
260	7536	BTZ		6081				
261	7537	BTZ		6081				
262	7538	BTZ	1/9/2003	6081	316	061(1)		
263	7539	BTZ	1/9/2003	6081	316	185		
264	7540	BTZ		6081				
265	7541	BTZ	5/16/2003	6081	316	061(1)		
266	7542	BTZ		6081				

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
267	7543	BTZ	5/1/2003	6081	316	063(1)		
268	7544	BTZ	7/16/2003	6081	316	061(1)		
269	7545	BTZ	7/16/2003	6081	316	123(2)A		
270	7546	BTZ	7/4/2003	6081	316	061(1)		
271	7547	BTZ	7/4/2003	6081	316	183-1		
272	7548	BTZ		6081				
273	7549	BTZ		6081				
274	7550	BTZ	2/25/2003	6081	316	063		
275	8626	BTZ	3/5/2003	1023	316	610		
276	8627	BTZ	3/5/2003	1023	322	15		
277	8628	BTZ	3/19/2003	1023	322	19		
278	8629	BTZ	3/23/2003	1023	316	185		
279	8630	BTZ	4/8/2003	1023	316	185		
280	8631	BTZ	4/10/2003	1023	316	151		
281	8632	BTZ	4/17/2003	1023	316	085		
282	8633	BTZ	4/17/2003	1023	316	614(4B)		
283	8634	BTZ	4/23/2003	1023	316	151(1)		
284	8635	BTZ	4/28/2003	1023	316	614(4B)		
285	8636	BTZ	5/7/2003	1023	316	646(1)		
286	8637	BTZ	6/9/2003	1023	999			
287	8638	BTZ	6/10/2003	1023	316	122		
288	8639	BTZ	6/24/2003	1023	320	0605(1)		
289	8640	BTZ	6/25/2003	1023	316	646(4)		
290	8641	BTZ	6/26/2003	1023	316	646(1)		
291	8642	BTZ		1023				
292	8643	BTZ	7/10/2003	1023	316	085(2)		
293	8644	BTZ	7/10/2003	1023	322	15		
294	8645	BTZ	7/14/2003	1023	316	646(1)	Used by officer #0959	
295	8646	BTZ	7/14/2003	1023	322	15		
296	8647	BTZ	8/6/2003	1023	320	0605(1)		
297	8648	BTZ		1023				
298	8649	BTZ	8/27/2003	1023	316	2953		
299	8650	BTZ	9/17/2003	1023	316	0741(3)		
300	4601	BUA	1/1/2003	1017	320	07		
301	4602	BUA	1/2/2003	1017	320	0605		
302	4603	BUA	1/3/2003	1017	320	0607		
303	4603	BUA	1/3/2003	1017	320	0607		
304	4604	BUA	1/3/2003	1017	316	075		
305	4605	BUA	1/3/2003	1017	316	610		
306	4606	BUA	1/3/2003	1017	316	610		
307	4607	BUA	1/3/2003	1017	322	32		
308	4608	BUA	1/9/2003	1017	316	0895		
309	4609	BUA	1/29/2003	1017	320	0605		
310	4610	BUA		1017				
311	4611	BUA	5/26/2003	1017	320	07-3b		
312	4612	BUA	6/19/2003	1017	320	07(3)A		
313	4613	BUA	6/26/2003	1017	316	185		
314	4614	BUA	6/30/2003	1017	316	185		
315	4615	BUA	6/30/2003	1017	316	646(1)		
316	4616	BUA	6/30/2003	1017	316	185		
317	4617	BUA	6/30/2003	1017	322	03	Used by officer #1471	
318	4618	BUA	6/30/2003	1017	322	34	Used by officer #1471	
319	4619	BUA	6/30/2003	1017	316	183	Used by officer #1471	
320	4620	BUA	7/1/2003	1017	316	075-(1C1A)		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
321	4621	BUA	7/1/2003	1017	316	646(1)		
322	4622	BUA	7/2/2003	1017	316	185		
323	4623	BUA	7/4/2003	1017	316	185		
324	4624	BUA	7/4/2003	1017	322	15		
325	4625	BUA	7/7/2003	1017				x
326	9326	BYI	6/3/2004	0998				x
327	9327	BYI	6/14/2003	0998	316	189		
328	9328	BYI	6/14/2003	0998	316	189		
329	9329	BYI	6/14/2003	0998	316	189		
330	9330	BYI	6/14/2003	0998	322	065		
331	9331	BYI	6/14/2003	0998	316	189		
332	9332	BYI	6/14/2003	0998	316	189		
333	9333	BYI	6/21/2003	0998	316	189		
334	9334	BYI	6/21/2003	0998	316	189		
335	9335	BYI	6/21/2003	0998	316	189		
336	9336	BYI	6/21/2003	0998	316	075-(1C1A)		
337	9337	BYI	6/22/2003	0998	316	189		
338	9338	BYI	6/22/2003	0998	316	189		
339	9339	BYI	6/22/2003	0998	316	189		
340	9340	BYI	6/22/2003	0998	316	189		
341	9341	BYI	6/28/2003	0998	316	189		
342	9342	BYI	6/28/2003	0998	316	189		
343	9343	BYI	6/28/2003	0998	316	189		
344	9344	BYI	6/28/2003	0998				x
345	9345	BYI	6/28/2003	0998				x
346	9346	BYI	6/28/2003	0998				x
347	9347	BYI	7/4/2003	0998	316	189		
348	9348	BYI	7/4/2003	0998	316	189		
349	9349	BYI	7/4/2003	0998	316	189		
350	9350	BYI	7/4/2003	0998	316	189		
351	9476	BYI	5/21/2003	1184	316	185		
352	9477	BYI	5/23/2003	1184	322	15		
353	9478	BYI	5/23/2003	1184	316	610		
354	9479	BYI	5/23/2003	1184	316	610		
355	9480	BYI	5/23/2003	1184	316	610		
356	9481	BYI	5/24/2003	1184	316	061(1)	Used by officer #1471	
357	9482	BYI	5/24/2003	1184	316	123(2)A		
358	9483	BYI	5/28/2003	1184	316	222	Used by officer #1471	
359	9484	BYI	5/28/2003	1184	320	07(3)A	Used by officer #1471	
360	9485	BYI	5/30/2003	1184	316	189	Used by officer #1471	
361	9486	BYI	5/30/2003	1184	322	15	Used by officer #1471	
362	9487	BYI	5/30/2003	1184	316	189		
363	9488	BYI	5/30/2003	1184	320	0605(1)	Used by officer #1471	
364	9489	BYI	5/30/2003	1184	316	614(4B)	Used by officer #1471	
365	9490	BYI	5/31/2003	1184	316	646(1)	Used by officer #1471	
366	9491	BYI	5/31/2003	1184	320	0605	Used by officer #1471	
367	9492	BYI	6/6/2003	1184	316	189		
368	9493	BYI	6/6/2003	1184	316	614(4B)		
369	9494	BYI	6/7/2003	1184	316	610	Used by officer #1471	
370	9495	BYI	6/7/2003	1184	320	0605	Used by officer #1471	
371	9496	BYI	6/22/2003	1184				x
372	9497	BYI	6/22/2003	1184				x
373	9498	BYI	7/5/2003	1184	316	610	Used by officer #1471	
374	9499	BYI	7/6/2003	1184	316	088(3)	Used by officer #1471	

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
375	9500	BYI	7/6/2003	1184	320	0706	Used by officer #1471	
376	126	BYJ	5/11/2003	1464	320	07-3b	Used by officer #1298	
377	127	BYJ	5/11/2003	1464	316	1515	Used by officer #1298	
378	128	BYJ	5/13/2003	1464	316	123(2)A	Used by officer #1298	
379	129	BYJ	7/1/2003	1464	316	075-(1C1A)		
380	130	BYJ	7/1/2003	1464	316	222		
381	131	BYJ	7/2/2003	1464	316	610		
382	132	BYJ	7/2/2003	1464	322	03(5)		
383	133	BYJ	7/2/2003	1464	322	1615		
384	134	BYJ	7/2/2003	1464	316	075-(1C1A)		
385	135	BYJ	7/4/2003	1464	322	19		
386	136	BYJ	7/5/2003	1464	316	610		
387	137	BYJ	7/5/2003	1464	316	215		
388	138	BYJ	7/5/2003	1464	316	075-(1C1A)		
389	139	BYJ	7/5/2003	1464	322	03		
390	140	BYJ	7/5/2003	1464	316	646(1)		
391	141	BYJ	7/5/2003	1464	316	610		
392	142	BYJ	7/6/2003	1464				x
393	143	BYJ	7/6/2003	1464				x
394	144	BYJ	7/6/2003	1464				x
395	145	BYJ	7/6/2003	1464	316	610		
396	146	BYJ	7/6/2003	1464	316	610		
397	147	BYJ	7/7/2003	1464	316	075		
398	148	BYJ	7/8/2003	1464	316	610		
399	149	BYJ	7/9/2003	1464	320	07(3)A		
400	150	BYJ	7/12/2003	1464	320	0605(1)		
401	351	BYJ	5/21/2003	6391	316	1985		
402	352	BYJ		6391				
403	353	BYJ	5/27/2003	6391	316	123(2)A		
404	354	BYJ	5/27/2003	6391	316	122		
405	355	BYJ	5/28/2003	6391	316	185		
406	356	BYJ		6391				
407	357	BYJ		6391				
408	358	BYJ	6/4/2003	6391	316	185		
409	359	BYJ	6/8/2003	6391	316	085(2)		
410	360	BYJ	6/10/2003	6391				x
411	361	BYJ	6/10/2003	6391				x
412	362	BYJ	6/10/2003	6391				x
413	363	BYJ	6/10/2003	6391				x
414	364	BYJ	6/10/2003	6391	316	183		
415	365	BYJ	6/11/2003	6391	316	123(2)A		
416	366	BYJ	6/22/2003	6391	316	085(2)		
417	367	BYJ	6/23/2003	6391	316	185		
418	368	BYJ	6/24/2003	6391	316	123(2)A		
419	369	BYJ	6/26/2003	6391	316	1985(1)		
420	370	BYJ	7/2/2003	6391	316	183-1		
421	371	BYJ	7/3/2003	6391	316	066(3A3)		
422	372	BYJ	7/3/2003	6391	316	085		
423	373	BYJ	7/3/2003	6391	316	061		
424	374	BYJ	7/3/2003	6391	316	1985(1)	Used by officer #6412	
425	375	BYJ	7/9/2003	6391	316	085(2)		
426	701	BYJ	5/23/2003	1478	316	185		
427	702	BYJ	5/25/2003	1478	316	610		
428	703	BYJ	5/29/2003	1478	316	185		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
429	704	BYJ	5/30/2003	1478	316	610		
430	705	BYJ	5/30/2003	1478	316	1515		
431	706	BYJ	6/5/2003	1478	316	123(2)A		
432	707	BYJ	6/8/2003	1478	316	075		
433	708	BYJ	6/8/2003	1478	322	03(1)	Used by officer #1476	
434	709	BYJ	6/23/2003	1478	316	1985(1)	Used by officer #1265	
435	710	BYJ	6/23/2003	1478	316	646(1)	Used by officer #1265	
436	711	BYJ	6/23/2003	1478	316	193(2)	Used by officer #1265	
437	712	BYJ	6/26/2003	1478	320	07(3)B	Used by officer #1276	
438	713	BYJ	6/26/2003	1478	316	610	Used by officer #1276	
439	714	BYJ	6/26/2003	1478	322	34	Used by officer #1276	
440	715	BYJ	6/26/2003	1478	316	646	Used by officer #1276	
441	716	BYJ	6/30/2003	1478				x
442	717	BYJ	6/30/2003	1478				x
443	718	BYJ	6/30/2003	1478	320	07(3)A		
444	719	BYJ	6/30/2003	1478	322	15		
445	720	BYJ	6/30/2003	1478	316	610		
446	721	BYJ	7/1/2003	1478	999			
447	722	BYJ	7/1/2003	1478	316	075-(1C1A)		
448	723	BYJ	7/1/2003	1478	322	19		
449	724	BYJ	7/3/2003	1478	320	07(3)A		
450	725	BYJ	7/7/2003	1478	316	610		
451	1251	BYJ	5/30/2003	1444	316	610		
452	1252	BYJ	5/30/2003	1444	316	610		
453	1253	BYJ	5/31/2003	1444	316	614(5)		
454	1254	BYJ	5/31/2003	1444	316	2953	Used by officer #1383	
455	1255	BYJ	5/31/2003	1444	322	03	Used by officer #1383	
456	1256	BYJ	5/31/2003	1444	316	2953	Used by officer #1383	
457	1257	BYJ	5/31/2003	1444	316	610	Used by officer #1383	
458	1258	BYJ	5/31/2003	1444	316	605(1)	Used by officer #1383	
459	1259	BYJ	6/1/2003	1444	316	610		
460	1260	BYJ	6/6/2003	1444	316	610		
461	1261	BYJ	6/6/2003	1444	316	646(1)		
462	1262	BYJ	6/6/2003	1444	322	065		
463	1263	BYJ	6/23/2003	1444	316	610		
464	1264	BYJ	6/23/2003	1444	316	646(1)		
465	1265	BYJ	6/23/2003	1444				x
466	1266	BYJ	6/23/2003	1444				x
467	1267	BYJ	6/23/2003	1444				x
468	1268	BYJ	6/23/2003	1444				x
469	1269	BYJ	6/23/2003	1444				x
470	1270	BYJ	6/26/2003	1444	322	34(2)		
471	1271	BYJ	6/26/2003	1444	316	646(1)		
472	1272	BYJ	7/6/2003	1444	316	3045		
473	1273	BYJ	7/6/2003	1444	316	610		
474	1274	BYJ	7/7/2003	1444				x
475	1275	BYJ	7/7/2003	1444				x
476	1426	BYJ	7/14/2003	1373	320	0605(1)		
477	1427	BYJ	7/14/2003	1373	316	646(1)		
478	1428	BYJ	7/14/2003	1373	320	0605(1)		
479	1429	BYJ	7/14/2003	1373	316	646(1)		
480	1430	BYJ	7/15/2003	1373	320	0605(1)		
481	1431	BYJ	7/15/2003	1373	316	646(1)		
482	1432	BYJ	7/15/2003	1373	316	646(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
483	1433	BYJ	7/15/2003	1373	316	614(4B)		
484	1434	BYJ	7/15/2003	1373	320	0605(1)		
485	1435	BYJ	7/15/2003	1373	316	074		
486	1436	BYJ		1373				
487	1437	BYJ	7/14/2003	1373	316	1515		
488	1438	BYJ	7/14/2003	1373	322	065		
489	1439	BYJ	7/14/2003	1373	320	0605(1)		
490	1440	BYJ	7/14/2003	1373	316	646(1)		
491	1441	BYJ	7/14/2003	1373	320	0605(1)		
492	1442	BYJ	7/14/2003	1373	316	646(1)		
493	1443	BYJ	7/14/2003	1373	316	646(1)		
494	1444	BYJ	7/14/2003	1373	320	0605(1)		
495	1445	BYJ	7/14/2003	1373	316	614(4B)		
496	1446	BYJ	7/14/2003	1373	320	0605(1)		
497	1447	BYJ	7/14/2003	1373	316	646(1)		
498	1448	BYJ	7/14/2003	1373	316	610		
499	1449	BYJ	7/14/2003	1373	316	646(1)		
500	1450	BYJ	7/14/2003	1373	320	0605(1)		
501	2176	BYJ		1291				
502	2177	BYJ	6/5/2003	1291	316	614(4B)		
503	2178	BYJ	7/16/2003	1291	316	646(4)		
504	2179	BYJ	7/16/2003	1291	320	0605(1)		
505	2180	BYJ	7/17/2003	1291	316	125(1)		
506	2181	BYJ	7/18/2003	1291	316	0895		
507	2182	BYJ	7/18/2003	1291	316	646(4)		
508	2183	BYJ	8/2/2003	1291	316	085		
509	2184	BYJ	8/2/2003	1291	322	15		
510	2185	BYJ	8/14/2003	1291	316	075-(1C1A)		
511	2186	BYJ	8/15/2003	1291	316	234		
512	2187	BYJ	8/15/2003	1291	322	15		
513	2188	BYJ	8/27/2003	1291	316	085(2)		
514	2189	BYJ	9/1/2003	1291	316	085(2)		
515	2190	BYJ	9/5/2003	1291	316	074	Used by officer #1338	
516	2191	BYJ	9/10/2003	1291	316	151		
517	2192	BYJ	9/10/2003	1291	316	0895		
518	2193	BYJ	9/12/2003	1291	316	075-(1C1A)		
519	2194	BYJ	9/12/2003	1291	316	074		
520	2195	BYJ	10/9/2003	1291	316	122		
521	2196	BYJ	10/31/2003	1291	316	123(2)A	Used by officer #1294	
522	2197	BYJ	6/5/2003	1291	316	614(4B)		
523	2198	BYJ	6/6/2003	1291	316	123(2)A		
524	2199	BYJ	7/10/2003	1291	316	646(4)		
525	2200	BYJ	11/1/2003	1291	316	0895		
526	2551	BYJ	5/25/2003	1400	322	03(5)		
527	2552	BYJ	5/25/2003	1400	316	646(1)		
528	2553	BYJ	5/25/2003	1400	320	0605(1)		
529	2554	BYJ	5/25/2003	1400	316	614(4B)		
530	2555	BYJ	6/30/2003	1400	320	02(1)		
531	2556	BYJ	6/30/2003	1400	322	03		
532	2557	BYJ	7/6/2003	1400	322	03		
533	2558	BYJ	7/6/2003	1400	320	02		
534	2559	BYJ	7/13/2003	1400				x
535	2560	BYJ	7/13/2003	1400				x
536	2561	BYJ		1400				



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
537	2562	BYJ	7/20/2003	1400	320	02(1)		
538	2563	BYJ	7/20/2003	1400	322	34(2)		
539	2564	BYJ	8/1/2003	1400	316	0895		
540	2565	BYJ	8/1/2003	1400	316	061(1)		
541	2566	BYJ	8/1/2003	1400	316	065(1)		
542	2567	BYJ	8/10/2003	1400	320	02(1)		
543	2568	BYJ	8/10/2003	1400	322	34(2)		
544	2569	BYJ	8/11/2003	1400	316	192		
545	2570	BYJ	8/18/2003	1400	322	03(1)		
546	2571	BYJ	8/18/2003	1400	316	217		
547	2572	BYJ	8/19/2003	1400	316	2065(8)		
548	2573	BYJ	9/3/2003	1400				x
549	2574	BYJ	9/21/2003	1400	316	122		
550	2575	BYJ	9/21/2003	1400	316	155		
551	2876	BYJ		1329				
552	2877	BYJ	6/13/2003	1329	316	085(1)		
553	2878	BYJ	6/17/2003	1329	316	075	Used by officer #1325	
554	2879	BYJ	6/17/2003	1329	316	610	Used by officer #1488	
555	2880	BYJ	6/17/2003	1329	316	610	Used by officer #1488	
556	2881	BYJ	6/17/2003	1329	316	614(4B)	Used by officer #1488	
557	2882	BYJ	6/18/2003	1329				x
558	2883	BYJ	6/20/2003	1329				x
559	2884	BYJ	6/20/2003	1329				x
560	2885	BYJ	6/20/2003	1329				x
561	2886	BYJ		1329				
562	2887	BYJ	6/20/2003	1329				x
563	2888	BYJ	7/5/2003	1329	316	189		
564	2889	BYJ	7/30/2003	1329	316	646(1)		
565	2890	BYJ	7/30/2003	1329	316	0895		
566	2891	BYJ	7/30/2003	1329	320	07(3)A		
567	2892	BYJ	8/5/2003	1329	316	610		
568	2893	BYJ	8/5/2003	1329	316	610		
569	2894	BYJ	8/6/2003	1329	316	610		
570	2895	BYJ	8/6/2003	1329	316	123(2)A		
571	2896	BYJ	8/7/2003	1329	316	089		
572	2897	BYJ	8/9/2003	1329	316	610		
573	2898	BYJ	8/12/2003	1329	316	610		
574	2899	BYJ	8/15/2003	1329	316	088		
575	2900	BYJ	8/19/2003	1329	316	0895		
576	2951	BYJ	6/23/2003	1032	320	07(3)A		
577	2952	BYJ	6/24/2003	1032	322	03(1)		
578	2953	BYJ	6/25/2003	1032	316	130(1)		
579	2954	BYJ	6/26/2003	1032	316	2045-2		
580	2955	BYJ	6/26/2003	1032	320	0605(1)		
581	2956	BYJ	6/26/2003	1032	320	0605(1)		
582	2957	BYJ	6/26/2003	1032	316	646(1)		
583	2958	BYJ	7/1/2003	1032				x
584	2959	BYJ	7/1/2003	1032				x
585	2960	BYJ	7/1/2003	1032				x
586	2961	BYJ	7/9/2003	1032	322	15		
587	2962	BYJ	7/14/2003	1032	316	130(1)	Used by officer #1402	
588	2963	BYJ	7/15/2003	1032	322	34(2)		
589	2964	BYJ	7/15/2003	1032	322	15		
590	2965	BYJ	7/21/2003	1032	320	07-3b		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
591	2966	BYJ	7/21/2003	1032	316	646(1)		
592	2967	BYJ	7/21/2003	1032	322	15		
593	2968	BYJ	7/21/2003	1032	316	074(1)		
594	2969	BYJ	7/21/2003	1032	320	261		
595	2970	BYJ	7/21/2003	1032	320	0605(1)		
596	2971	BYJ	7/22/2003	1032	320	07(3)A		
597	2972	BYJ	7/22/2003	1032	320	07(3)A		
598	2973	BYJ	7/22/2003	1032	316	211(3B)		
599	2974	BYJ	7/22/2003	1032	322	03(4)		
600	2975	BYJ	7/22/2003	1032	322	065		
601	3226	BYJ	6/2/2003	1267	316	610		
602	3227	BYJ	6/5/2003	1267	316	610		
603	3228	BYJ	6/9/2003	1267	316	130(1)		
604	3229	BYJ	6/23/2003	1267	316	610		
605	3230	BYJ	6/23/2003	1267	322	34		
606	3231	BYJ	6/24/2003	1267	316	610		
607	3232	BYJ	7/7/2003	1267			x	
608	3233	BYJ	7/7/2003	1267			x	
609	3234	BYJ	7/8/2003	1267	316	610		
610	3235	BYJ	7/8/2003	1267	320	02(1)		
611	3236	BYJ		1267				
612	3237	BYJ		1267				
613	3238	BYJ		1267				
614	3239	BYJ		1267				
615	3240	BYJ		1267				
616	3241	BYJ		1267				
617	3242	BYJ		1267				
618	3243	BYJ		1267				
619	3244	BYJ		1267				
620	3245	BYJ		1267				
621	3246	BYJ		1267				
622	3247	BYJ		1267				
623	3248	BYJ		1267				
624	3249	BYJ		1267				
625	3250	BYJ		1267				
626	3676	BYJ	6/11/2003	1314	316	646(4)		
627	3677	BYJ	6/11/2003	1314	320	02(1)		
628	3678	BYJ	6/11/2003	1314	320	261		
629	3679	BYJ	6/11/2003	1314	316	081		
630	3680	BYJ	6/12/2003	1314	316	2953		
631	3681	BYJ	6/12/2003	1314	316	613(1A)		
632	3682	BYJ	6/13/2003	1314	320	02(1)		
633	3683	BYJ	6/13/2003	1314	320	261		
634	3684	BYJ	6/13/2003	1314	322	16		
635	3685	BYJ	6/13/2003	1314	316	075-(1C1A)		
636	3686	BYJ	6/14/2003	1314	316	189		
637	3687	BYJ	6/19/2003	1314	316	646(1)		
638	3688	BYJ	6/20/2003	1314	316	185		
639	3689	BYJ	6/21/2003	1314			x	
640	3690	BYJ	6/24/2003	1314	316	610		
641	3691	BYJ	6/24/2003	1314	320	261		
642	3692	BYJ	6/24/2003	1314	316	646(4)		
643	3693	BYJ	6/25/2003	1314	316	123(2)A		
644	3694	BYJ	6/25/2003	1314	316	613(1A)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
645	3695	BYJ	6/25/2003	1314	316	610		
646	3696	BYJ	6/27/2003	1314	316	075-(1C1A)		
647	3697	BYJ	6/27/2003	1314	316	614(4B)		
648	3698	BYJ	7/2/2003	1314	316	610		
649	3699	BYJ	7/2/2003	1314	322	03(1)		
650	3700	BYJ	10/11/2003	1314	316	075	Used by officer #1308	
651	5851	CBE	1/7/2003	1111	316	1925		
652	5852	CBE	1/23/2003	1111	316	185		
653	5853	CBE		1111				
654	5854	CBE	2/18/2003	1111	316	151		
655	5855	CBE	2/18/2003	1111	322	19		
656	5856	CBE	2/18/2003	1111	320	07		
657	5857	CBE	2/27/2003	1111	322	03		
658	5858	CBE	2/27/2003	1111	322	19		
659	5859	CBE	3/27/2003	1111	316	234		
660	5860	CBE	4/9/2003	1111	316	122		
661	5861	CBE	4/13/2003	1111	316	209		
662	5862	CBE	4/13/2003	1111	322	03(4)		
663	5863	CBE	4/13/2003	1111	322	065		
664	5864	CBE	5/18/2003	1111	316	123(2)A		
665	5865	CBE	5/18/2003	1111	320	07(3)A		
666	5866	CBE	5/20/2003	1111	316	614(4B)		
667	5867	CBE	5/20/2003	1111	322	34		
668	5868	CBE	6/5/2003	1111	316	185		
669	5869	CBE	6/10/2003	1111	316	185		
670	5870	CBE	7/8/2003	1111	316	074(1)		
671	5871	CBE	7/30/2003	1111	316	075-(1C1A)		
672	5872	CBE	7/30/2003	1111	322	34		
673	5873	CBE	7/30/2003	1111	320	07(3)A		
674	5873	CBE	7/30/2003	1111	320	07(3)A		
675	5874	CBE	8/3/2003	1111	316	185		
676	5875	CBE	8/11/2003	1111	320	0605(1)	Used by officer #1473	
677	6376	CGM	4/1/2003	1074	320	061		
678	6377	CGM	4/1/2003	1074	322	03(1)		
679	6378	CGM	4/1/2003	1074	320	0605(1)		
680	6379	CGM	4/7/2003	1074	322	03(1)		
681	6380	CGM	4/7/2003	1074	320	131		
682	6381	CGM	4/7/2003	1074	320	0605(1)		
683	6382	CGM	4/23/2003	1074	316	185	Used by officer #6412	
684	6383	CGM		1074				
685	6384	CGM		1074				
686	6385	CGM		1074				
687	6386	CGM		1074				
688	6387	CGM		1074				
689	6388	CGM		1074				
690	6389	CGM		1074				
691	6390	CGM		1074				
692	6391	CGM		1074				
693	6392	CGM	5/3/2003	1074	316	185		
694	6393	CGM		1074				
695	6394	CGM		1074				
696	6395	CGM	6/16/2003	1074	316	185		
697	6396	CGM	7/7/2003	1074	320	261	Used by officer #6509	
698	6397	CGM	7/7/2003	1074	322	34(2)	Used by officer #6509	

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
699	6398	CGM	7/22/2003	1074	316	185		
700	6399	CGM	9/16/2003	1074	316	076		
701	6400	CGM	9/16/2003	1074				x
702	7201	CGM	3/22/2003	1479	320	07(3)B		
703	7202	CGM	4/4/2003	1479	320	07(3)A		
704	7203	CGM	4/4/2003	1479	316	646(1)		
705	7204	CGM	4/5/2003	1479	320	07(3)A		
706	7205	CGM	4/5/2003	1479	316	646(1)		
707	7206	CGM	4/5/2003	1479	316	185		
708	7207	CGM	4/18/2003	1479	316	185	Used by officer 0948	
709	7208	CGM	4/19/2003	1479	322	32(1)	Used by officer 0948	
710	7209	CGM	4/19/2003	1479	322	15	Used by officer 0948	
711	7210	CGM	4/23/2003	1479	316	151(1)	Used by officer 0948	
712	7211	CGM	5/8/2003	1479	316	1985(1)	Used by officer 0948	
713	7212	CGM	5/8/2003	1479	316	646(1)	Used by officer 0948	
714	7213	CGM	5/8/2003	1479	320	07(3)A	Used by officer 0948	
715	7214	CGM	5/14/2003	1479	322	34	Used by officer 1469	
716	7215	CGM	5/31/2003	1479	316	1985(1)	Used by officer 0948	
717	7216	CGM	6/11/2003	1479	316	075	Used by officer 1469	
718	7217	CGM	6/13/2003	1479	316	185	Used by officer 6502	
719	7218	CGM	6/19/2003	1479	316	185	Used by officer 6502	
720	7219	CGM	6/20/2003	1479	316	1985(1)	Used by officer 0948	
721	7220	CGM	6/20/2003	1479	316	155(1)	Used by officer 0948	
722	7221	CGM		1479				
723	7222	CGM	6/21/2003	1479				x
724	7223	CGM	6/21/2003	1479				x
725	7224	CGM	6/21/2003	1479				x
726	7225	CGM		1479				
727	7376	CGM	5/21/2003	1432	316	189		
728	7377	CGM	5/25/2003	1432	316	061(1)		
729	7378	CGM	5/25/2003	1432	316	185		
730	7379	CGM	5/30/2003	1432	316	130-7		
731	7380	CGM	5/30/2003	1432	316	614(4B)		
732	7381	CGM	5/30/2003	1432	316	185		
733	7382	CGM	5/30/2003	1432	316	646(1)		
734	7383	CGM		1432				
735	7384	CGM	5/30/2003	1432	316	614(4A)		
736	7385	CGM	5/31/2003	1432	316	155		
737	7386	CGM	5/31/2003	1432	316	2952		
738	7387	CGM	6/2/2003	1432	316	075		
739	7388	CGM	6/3/2003	1432	316	183		
740	7389	CGM	6/15/2003	1432	316	075-(1C1A)		
741	7390	CGM	6/15/2003	1432	316	090		
742	7391	CGM	6/16/2003	1432	322	065		
743	7392	CGM	6/16/2003	1432	322	065		
744	7393	CGM	6/16/2003	1432	316	084		
745	7394	CGM	6/21/2003	1432	316	130(5)		
746	7395	CGM	6/22/2003	1432	316	3045		
747	7396	CGM	7/10/2003	1432	320	0605		
748	7397	CGM	7/12/2003	1432	316	151		
749	7398	CGM	7/12/2003	1432	320	061		
750	7399	CGM	7/12/2003	1432	316	183		
751	7400	CGM	7/12/2003	1432	316	1936		
752	7651	CGM	3/18/2003	1438	316	610		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
753	7652	CGM	4/15/2003	1438	316	088		
754	7653	CGM	4/15/2003	1438	316	1945		
755	7654	CGM	4/29/2003	1438	316	610		
756	7655	CGM	4/30/2003	1438	316	088		
757	7656	CGM	5/3/2003	1438	316	646(1)		
758	7657	CGM	5/3/2003	1438	320	0605(1)		
759	7658	CGM	5/3/2003	1438	316	075-(1C1A)		
760	7659	CGM	5/10/2003	1438	322	1615		
761	7660	CGM	5/10/2003	1438	316	066(3A3)		
762	7661	CGM	5/11/2003	1438	316	075-(1C1A)		
763	7662	CGM	5/14/2003	1438	322	34		
764	7663	CGM	5/14/2003	1438	316	075-(1C1A)		
765	7664	CGM	5/25/2003	1438	316	610		
766	7665	CGM	6/2/2003	1438	316	075		
767	7666	CGM	6/3/2003	1438	322	15		
768	7667	CGM	6/9/2003	1438	316	610		
769	7668	CGM	6/9/2003	1438	316	646(1)		
770	7669	CGM	6/10/2003	1438	322	15		
771	7670	CGM	6/10/2003	1438	316	610		
772	7671	CGM	6/15/2003	1438	322	34		
773	7672	CGM	6/22/2003	1438	316	610		
774	7673	CGM		1438				
775	7674	CGM	7/8/2003	1438	316	610		
776	7675	CGM	7/16/2003	1438	316	610		
777	9251	CGM	3/28/2003	1372	322	34(2)		
778	9252	CGM	3/28/2003	1372	320	02(1)	Used by officer 1385	
779	9253	CGM	3/28/2003	1372	322	03(1)		
780	9254	CGM	3/29/2003	1372	322	065	Used by officer 1385	
781	9255	CGM	4/24/2003	1372	316	183(5)	Used by officer 1239	
782	9256	CGM	4/24/2003	1372	316	3045	Used by officer 1239	
783	9257	CGM	5/10/2003	1372	316	3045	Used by officer 1412	
784	9258	CGM	5/10/2003	1372	316	2953	Used by officer 1412	
785	9259	CGM	5/10/2003	1372	316	2953	Used by officer 1412	
786	9260	CGM	5/10/2003	1372	316	189	Used by officer 1412	
787	9261	CGM	5/10/2003	1372	316	610	Used by officer 1412	
788	9262	CGM	5/10/2003	1372	316	151(1)	Used by officer 1412	
789	9263	CGM	6/13/2003	1372	316	1925-1		
790	9264	CGM	6/13/2003	1372	316	1925-1	Used by officer 1374	
791	9265	CGM	6/14/2003	1372	322	1615		
792	9266	CGM	6/14/2003	1372	817	311		
793	9267	CGM	6/19/2003	1372				x
794	9268	CGM	6/18/2003	1372				x
795	9269	CGM		1372				
796	9270	CGM	7/2/2003	1372	322	03(1)	Used by officer 1385	
797	9271	CGM	7/22/2003	1372	316	122	Used by officer 1374	
798	9272	CGM	7/29/2003	1372	316	0895	Used by officer 1374	
799	9273	CGM	7/29/2003	1372	316	089(1)	Used by officer 1374	
800	9274	CGM	7/29/2003	1372	316	155(1)	Used by officer 1374	
801	9275	CGM	7/29/2003	1372	316	183	Used by officer 1374	
802	301	CGN	5/10/2003	1254	320	07(3)A		
803	302	CGN	5/10/2003	1254	316	075		
804	303	CGN	5/10/2003	1254	316	189		
805	304	CGN	5/17/2003	1254	316	122		
806	305	CGN	5/22/2003	1254	316	185		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
807	306	CGN	5/22/2003	1254	322	34		
808	307	CGN	5/22/2003	1254	320	07(3)A		
809	308	CGN	5/22/2003	1254	316	185		
810	309	CGN	5/23/2003	1254	316	075-(1C1A)		
811	310	CGN	6/3/2003	1254	316	154		
812	311	CGN	6/7/2003	1254	322	34(2)		
813	312	CGN	6/7/2003	1254	316	075-(1C1A)		
814	313	CGN	6/14/2003	1254	316	081		
815	314	CGN	6/19/2003	1254				x
816	315	CGN	6/19/2003	1254	316	185		
817	316	CGN	6/19/2003	1254	316	614(4B)		
818	317	CGN	6/19/2003	1254	316	646(1)		
819	318	CGN	7/5/2003	1254	316	075-(1C1A)		
820	319	CGN	7/5/2003	1254	320	07(3)A		
821	320	CGN	7/8/2003	1254	320	07(3)A		
822	321	CGN	7/8/2003	1254	316	646(1)		
823	322	CGN	7/9/2003	1254	316	646(1)		
824	323	CGN	7/12/2003	1254	316	610		
825	324	CGN	7/17/2003	1254	316	075-(1C1A)		
826	325	CGN	7/23/2003	1254	316	089(1)		
827	926	CGN	4/5/2003	1475	322	34		
828	927	CGN	4/6/2003	1475	316	123(2)A		
829	928	CGN	4/6/2003	1475	320	0605(1)		
830	929	CGN	4/8/2003	1475	316	1985(1)		
831	930	CGN	6/3/2003	1475	316	610		
832	931	CGN	6/7/2003	1475	316	610		
833	932	CGN	6/16/2003	1475	316	610		
834	933	CGN	6/8/2003	1475	316	063(1)		
835	934	CGN	6/15/2003	1475	322	34		
836	935	CGN	6/26/2003	1475	316	610		
837	936	CGN	6/30/2003	1475	316	610		
838	937	CGN	7/1/2003	1475	316	610		
839	938	CGN	7/5/2003	1475	316	610		
840	939	CGN	7/5/2003	1475	320	0605(1)		
841	941	CGN	7/11/2003	1475	320	0605(1)		
842	942	CGN	7/12/2003	1475	320	0605(1)		
843	943	CGN	7/12/2003	1475	320	07(3)A		
844	944	CGN	7/13/2003	1475	316	610		
845	944	CGN	7/13/2003	1475	316	610		
846	945	CGN	8/3/2003	1475	320	07(3)A		
847	946	CGN	8/3/2003	1475	316	646(4)		
848	947	CGN	8/3/2003	1475	316	610		
849	948	CGN	8/3/2003	1475	316	610		
850	949	CGN	8/4/2003	1475	316	610		
851	950	CGN	8/5/2003	1475	316	610		
852	1051	CGN	6/4/2003	6522	316	185		
853	1052	CGN	6/4/2003	6522	316	027(1)(A)		
854	1053	CGN	6/6/2003	6522	316	185		
855	1054	CGN	6/7/2003	6522	316	122		
856	1055	CGN	6/13/2003	6522	316	646(1)		
857	1056	CGN	6/13/2003	6522	316	123(2)A		
858	1057	CGN	6/13/2003	6522	322	19		
859	1058	CGN	6/14/2003	6522	316	123(2)A		
860	1059	CGN	6/14/2003	6522	316	646(1)		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
861	1060	CGN	6/14/2003	6522	320	07(3)A		
862	1061	CGN	6/14/2003	6522	320	0605(1)		
863	1062	CGN	6/14/2003	6522	316	646(1)		
864	1063	CGN	6/14/2003	6522	316	151		
865	1064	CGN	6/20/2003	6522	316	185		
866	1065	CGN	6/20/2003	6522	316	185		
867	1066	CGN	6/21/2003	6522	316	066(3A3)		
868	1067	CGN	6/21/2003	6522	320	0605(1)		
869	1068	CGN	6/22/2003	6522	316	089		
870	1069	CGN	6/25/2003	6522	316	122		
871	1070	CGN	6/25/2003	6522	316	185		
872	1071	CGN		6522				
873	1072	CGN	6/27/2003	6522	316	083		
874	1073	CGN	6/27/2003	6522	316	646(1)		
875	1074	CGN	7/5/2003	6522	316	151		
876	1075	CGN	7/5/2003	6522	316	646(1)		
877	1176	CGN	5/31/2003	6509	316	185	Used by officer 6412	
878	1177	CGN		6509				
879	1178	CGN	6/15/2003	6509	316	122		
880	1179	CGN	6/16/2003	6509	316	089(1)		
881	1180	CGN	6/5/2003	6509	316	185		
882	1181	CGN	6/7/2003	6509	316	1985(1)		
883	1182	CGN	6/8/2003	6509	316	185		
884	1183	CGN	6/8/2003	6509	322	03(1)		
885	1184	CGN	6/8/2003	6509	316	646(1)		
886	1185	CGN	6/8/2003	6509	320	02(1)		
887	1186	CGN	6/8/2003	6509	320	261		
888	1187	CGN	6/16/2003	6509	316	185		
889	1188	CGN	7/3/2003	6509	316	185		
890	1189	CGN	7/7/2003	6509	316	027-1b		
891	1190	CGN	7/7/2003	6509	316	646(1)		
892	1191	CGN	7/7/2003	6509	320	02(1)		
893	1192	CGN	7/7/2003	6509	316	123(2)A		
894	1193	CGN	7/7/2003	6509	322	1615		
895	1193	CGN	7/7/2003	6509	322	1615		
896	1194	CGN	4/25/2003	6509	316	1985(1)	Used by officer 1091	
897	1195	CGN	7/13/2003	6509	316	185		
898	1196	CGN	7/14/2003	6509	316	185		
899	1197	CGN	7/14/2003	6509	316	1985(1)		
900	1198	CGN	7/17/2003	6509	316	185		
901	1199	CGN	7/17/2003	6509	316	085(2)		
902	1200	CGN	7/18/2003	6509	316	185	Used by officer #6412	
903	2201	CGN	4/11/2003	1251	316	123(2)A		
904	2202	CGN	4/11/2003	1251	322	34		
905	2203	CGN	4/11/2003	1251	316	075-(1C1A)	Used by officer #1122	
906	2204	CGN	4/11/2003	1251	322	34(2)	Used by officer #1122	
907	2205	CGN	4/16/2003	1251	316	2065(3)(A)		
908	2206	CGN	4/16/2003	1251	316	2065(2)		
909	2207	CGN	4/18/2003	1251	316	155		
910	2208	CGN	5/4/2003	1251	316	075-(1C1A)		
911	2209	CGN	5/15/2003	1251	316	185		
912	2210	CGN	5/15/2003	1251	322	34		
913	2211	CGN	5/15/2003	1251	316	646(1)		
914	2212	CGN	5/15/2003	1251	320	02(1)		



## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
915	2213	CGN	5/16/2003	1251	322	03		
916	2214	CGN	8/20/2003	1251	316	075-(1C1A)		
917	2215	CGN	8/21/2003	1251	316	130(4)		
918	2216	CGN	5/16/2003	1251	320	07(3)A		
919	2217	CGN	7/26/2003	1251	316	605(1)		
920	2218	CGN	8/22/2003	1251	316	189		
921	2219	CGN	9/12/2003	1251	316	075-(1C1A)		
922	2220	CGN	9/25/2003	1251	316	085(2)	Used by officer #1231	
923	2221	CGN	10/2/2003	1251	316	183(5)		
924	2222	CGN	10/2/2003	1251	322	1615		
925	2223	CGN	10/3/2003	1251	316	075-(1C1A)		
926	2224	CGN	10/3/2003	1251	316	075-(1C1A)		
927	2225	CGN	10/3/2003	1251	316	610		
928	3101	CGN	6/2/2003	1410	316	614(4B)		
929	3102	CGN	6/2/2003	1410	316	614(4B)		
930	3103	CGN	6/2/2003	1410	316	614(4B)		
931	3104	CGN	6/2/2003	1410	316	614(4A)		
932	3105	CGN	6/2/2003	1410	316	614(4B)		
933	3106	CGN	6/2/2003	1410	316	614(4B)		
934	3107	CGN	6/4/2003	1410	316	614(4B)		
935	3108	CGN	6/4/2003	1410	316	089(1)		
936	3109	CGN	6/4/2003	1410	316	614(4B)		
937	3110	CGN	6/4/2003	1410	316	614(4B)		
938	3111	CGN	6/4/2003	1410	316	614(4B)		
939	3112	CGN	6/4/2003	1410	320	07(3)B		
940	3113	CGN	6/4/2003	1410	320	261		
941	3114	CGN	6/4/2003	1410	316	646(1)		
942	3115	CGN	6/27/2003	1410	316	2953		
943	3116	CGN	7/8/2003	1410	316	610		
944	3117	CGN	7/8/2003	1410	316	646(1)		
945	3118	CGN	7/8/2003	1410	320	261		
946	3119	CGN	7/8/2003	1410	316	610		
947	3120	CGN	7/8/2003	1410	322	34		
948	3121	CGN	7/8/2003	1410	316	2953		
949	3122	CGN	7/8/2003	1410	322	03(1)		
950	3123	CGN	7/8/2003	1410	316	610		
951	3124	CGN	7/8/2003	1410	316	646(1)		
952	3125	CGN	7/8/2003	1410	322	34(2)		
953	3301	CGN	4/21/2003	1159	316	605(1)		
954	3302	CGN	4/22/2003	1159	316	272		
955	3303	CGN	5/2/2003	1159	316	610		
956	3304	CGN	5/10/2003	1159	320	0605(1)		
957	3305	CGN	5/10/2003	1159	316	610		
958	3306	CGN	5/24/2003	1159	316	610		
959	3307	CGN	5/24/2003	1159	316	610		
960	3308	CGN	5/27/2003	1159	316	610		
961	3309	CGN	5/27/2003	1159	316	610		
962	3310	CGN	6/6/2003	1159	316	610		
963	3311	CGN	6/6/2003	1159	316	646(1)		
964	3312	CGN	6/28/2003	1159	316	610		
965	3313	CGN	6/28/2003	1159	316	610		
966	3314	CGN	6/29/2003	1159	316	610		
967	3315	CGN	6/29/2003	1159	322	34		
968	3316	CGN	7/1/2003	1159	316	646(1)		



## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
969	3317	CGN	7/1/2003	1159	316	123(2)A		
970	3318	CGN	7/1/2003	1159	316	646(1)		
971	3319	CGN	7/1/2003	1159	320	0605(1)		
972	3320	CGN	7/5/2003	1159	316	646(1)		
973	3321	CGN	7/7/2003	1159	316	610		
974	3322	CGN	7/12/2003	1159	316	122		
975	3323	CGN	7/15/2003	1159	316	614(4B)		
976	3324	CGN	7/15/2003	1159	316	646(4)		
977	3325	CGN	7/15/2003	1159	320	0605(1)		
978	3951	CGN	5/7/2003	1202	316	122		
979	3952	CGN	5/14/2003	1202	316	0895		
980	3953	CGN	6/15/2003	1202	320	07(3)A		
981	3954	CGN	6/15/2003	1202	316	646(1)		
982	3955	CGN	6/24/2003	1202	316	515		
983	3956	CGN	6/24/2003	1202	320	07(3)B		
984	3957	CGN	7/14/2003	1202	320	07(3)A		
985	3958	CGN	7/27/2003	1202	320	07(3)A		
986	3959	CGN	8/5/2003	1202	316	646(1)		
987	3960	CGN	8/19/2003	1202	320	261		
988	3961	CGN	8/19/2003	1202	316	646(1)		
989	3962	CGN	8/19/2003	1202	320	07-3b		
990	3963	CGN	8/19/2003	1202	320	02(1)		
991	3964	CGN	8/19/2003	1202	316	085(2)		
992	3965	CGN	8/20/2003	1202	316	185		
993	3966	CGN	8/24/2003	1202	320	07-3b		
994	3967	CGN	8/24/2003	1202	316	646(1)		
995	3968	CGN	8/25/2003	1202	322	03(1)		
996	3969	CGN	8/25/2003	1202	316	185		
997	3970	CGN	8/25/2003	1202	322	36		
998	3971	CGN	9/1/2003	1202	316	074		
999	3972	CGN	9/1/2003	1202	320	07-3b		
1000	3973	CGN	9/7/2003	1202	320	07(3)A		
1001	3974	CGN	9/7/2003	1202	320	07(3)A		
1002	3975	CGN	9/20/2003	1202	320	07-3b		
1003	4701	CGN	5/22/2003	6471	316	074(1)	Used by officer #1206	
1004	4702	CGN	6/12/2003	6471	316	1985(1)		
1005	4703	CGN	6/15/2003	6471	316	075-(1C1A)		
1006	4704	CGN	6/20/2003	6471	316	122		
1007	4705	CGN		6471				
1008	4706	CGN	6/28/2003	6471	316	1985(1)		
1009	4707	CGN	6/28/2003	6471	316	123(2)A		
1010	4708	CGN	6/29/2003	6471	316	123(2)A		
1011	4709	CGN	6/30/2003	6471	316	123(2)A		
1012	4710	CGN	6/30/2003	6471	316	0875		
1013	4711	CGN	7/7/2003	6471	316	1985		
1014	4712	CGN	7/7/2003	6471	316	646(1)		
1015	4713	CGN	7/14/2003	6471	316	1985(1)		
1016	4714	CGN	7/14/2003	6471	322	34(2)		
1017	4715	CGN	7/17/2003	6471	316	154		
1018	4716	CGN	7/17/2003	6471	322	34		
1019	4717	CGN	7/21/2003	6471	316	125(1)		
1020	4718	CGN	7/25/2003	6471	316	646(1)		
1021	4719	CGN	7/27/2003	6471	316	1985(1)		
1022	4720	CGN	7/27/2003	6471	316	066(3A3)		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1023	4721	CGN	7/31/2003	6471	316	185		
1024	4722	CGN	8/2/2003	6471	316	1985(1)		
1025	4723	CGN	8/2/2003	6471	322	19		
1026	4724	CGN	9/4/2003	6471	316	185		
1027	4725	CGN	10/4/2003	6471	316	185		
1028	5001	CGN	5/17/2003	1455	316	217		
1029	5002	CGN		1455				
1030	5003	CGN	5/17/2003	1455	316	614(4B)		
1031	5004	CGN	5/17/2003	1455	316	614(5)		
1032	5005	CGN	5/18/2003	1455	316	189	Used by officer #1453	
1033	5006	CGN	5/26/2003	1455	316	614(4B)	Used by officer #1453	
1034	5007	CGN	5/18/2003	1455	316	074	Used by officer #1453	
1035	5008	CGN	5/18/2003	1455	322	16(1)(B)	Used by officer #1453	
1036	5009	CGN	5/25/2003	1455	316	610		
1037	5010	CGN	5/27/2003	1455	316	610		
1038	5011	CGN	5/27/2003	1455	322	34		
1039	5012	CGN	6/2/2003	1455	316	075		
1040	5013	CGN	6/2/2003	1455	316	610		
1041	5014	CGN	6/2/2003	1455	316	075		
1042	5015	CGN	6/2/2003	1455	322	15		
1043	5016	CGN	6/25/2003	1455	322	15		
1044	5017	CGN	7/1/2003	1455	316	075-(1C1A)		
1045	5018	CGN	7/5/2003	1455	316	610		
1046	5019	CGN	7/8/2003	1455	316	610		
1047	5020	CGN	7/8/2003	1455	322	34(2)		
1048	5021	CGN	7/9/2003	1455	316	075-(1C1A)		
1049	5022	CGN	7/9/2003	1455	322	34(2)		
1050	5023	CGN	7/9/2003	1455	322	32(1)		
1051	5024	CGN	7/9/2003	1455	316	646(1)		
1052	5025	CGN	7/13/2003	1455	316	074(1)		
1053	9051	CIH	8/9/2003	1415	316	2953		
1054	9052	CIH	7/19/2003	1415	316	2954		
1055	9053	CIH	7/19/2003	1415	316	2952		
1056	9054	CIH	7/19/2003	1415	320	0605(1)		
1057	9055	CIH	7/19/2003	1415	316	605(1)		
1058	9056	CIH	7/19/2003	1415	316	614(4B)		
1059	9057	CIH	7/20/2003	1415	316	185		
1060	9058	CIH	7/21/2003	1415	316	075-(1C1A)		
1061	9059	CIH	7/21/2003	1415	316	610		
1062	9060	CIH	7/21/2003	1415	316	614(4B)	Used by officer #1445	
1063	9061	CIH	7/21/2003	1415	316	614(4A)	Used by officer #1445	
1064	9062	CIH	7/21/2003	1415	316	614(4A)	Used by officer #1445	
1065	9063	CIH	7/21/2003	1415	320	261		
1066	9064	CIH	7/21/2003	1415	320	0605(1)		
1067	9065	CIH	7/21/2003	1415	316	610		
1068	9069	CIH	7/26/2003	1415	316	614(4A)		
1069	9070	CIH	7/26/2003	1415	316	2953		
1070	9071	CIH	7/26/2003	1415	316	2954		
1071	9072	CIH	7/26/2003	1415	316	613(1A)		
1072	9073	CIH	7/26/2003	1415	320	02(1)		
1073	9074	CIH	7/27/2003	1415	316	185		
1074	9075	CIH	7/27/2003	1415	316	2953		
1075	9201	CIH		1201				
1076	9202	CIH	6/30/2003	1201	316	189		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1077	9203	CIH	6/30/2003	1201	316	614(4B)		
1078	9204	CIH	6/30/2003	1201	316	189		
1079	9205	CIH	6/30/2003	1201	316	614(4B)		
1080	9206	CIH	6/30/2003	1201	316	3045		
1081	9207	CIH	6/30/2003	1201	322	15		
1082	9208	CIH	6/30/2003	1201	316	066(3A3)		
1083	9209	CIH	7/1/2003	1201	316	189		
1084	9210	CIH	7/1/2003	1201	316	123(2)A		
1085	9211	CIH	7/1/2003	1201	316	123(2)A		
1086	9212	CIH	7/1/2003	1201	316	123(2)A		
1087	9213	CIH	7/1/2003	1201	316	123(2)A		
1088	9214	CIH	7/1/2003	1201	316	075-(1C1A)		
1089	9215	CIH	7/1/2003	1201	316	075-(1C1A)		
1090	9216	CIH	7/1/2003	1201	320	07(3)A		
1091	9217	CIH	7/2/2003	1201	316	075-(1C1A)		
1092	9218	CIH	7/2/2003	1201	316	614(4B)		
1093	9219	CIH	7/2/2003	1201	316	075-(1C1A)		
1094	9220	CIH	7/2/2003	1201	316	189		
1095	9221	CIH	7/2/2003	1201	316	189		
1096	9222	CIH	7/2/2003	1201	316	189		
1097	9223	CIH	7/2/2003	1201	320	07(3)A		
1098	9224	CIH	7/2/2003	1201	322	34		
1099	9225	CIH	7/2/2003	1201	316	646(1)		
1100	9751	CIH	6/5/2003	0607	316	075-(1C1A)		
1101	9752	CIH	6/6/2003	0607	316	075-(1C1A)		
1102	9753	CIH	6/10/2003	0607	316	075		
1103	9754	CIH	6/11/2003	0607	316	125(1)		
1104	9755	CIH	6/11/2003	0607	316	646(1)		
1105	9756	CIH	6/11/2003	0607	316	646(1)		
1106	9757	CIH	6/11/2003	0607	320	0605(1)		
1107	9758	CIH	6/12/2003	0607	316	075-(1C1A)		
1108	9759	CIH	6/12/2003	0607	320	0605(1)		
1109	9760	CIH	6/12/2003	0607	316	646(1)		
1110	9761	CIH	6/14/2003	0607	316	075-(1C1A)		
1111	9762	CIH	6/21/2003	0607	316	075-(1C1A)		
1112	9763	CIH	6/21/2003	0607	320	0605(1)		
1113	9764	CIH	7/2/2003	0607	316	074		
1114	9765	CIH	7/4/2003	0607	316	189		
1115	9766	CIH	7/11/2003	0607	316	189		
1116	9767	CIH	7/11/2003	0607	316	074(1)		
1117	9768	CIH	7/12/2003	0607	316	189		
1118	9769	CIH	7/12/2003	0607	316	189		
1119	9770	CIH	7/12/2003	0607	316	1925		
1120	9771	CIH	7/12/2003	0607	322	15		
1121	9772	CIH	7/19/2003	0607	320	0605(1)		
1122	9773	CIH	7/19/2003	0607	320	0605(1)		
1123	9774	CIH	7/22/2003	0607	316	605(1)		
1124	9775	CIH	7/22/2003	0607	316	215(1)		
1125	9851	CIH		6540				
1126	9852	CIH	6/7/2003	6540	316	1985(1)		
1127	9853	CIH	6/12/2003	6540	316	1985		
1128	9854	CIH	6/13/2003	6540	320	0605		
1129	9855	CIH	6/13/2003	6540	320	261		
1130	9856	CIH	6/13/2003	6540	322	03(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1131	9857	CIH	6/16/2003	6540	316	215		
1132	9858	CIH	6/19/2003	6540	316	074(1)		
1133	9859	CIH	6/23/2003	6540	316	185		
1134	9860	CIH	6/23/2003	6540	316	123(2)A		
1135	9861	CIH	6/27/2003	6540	316	1515		
1136	9862	CIH	6/28/2003	6540	316	122		
1137	9863	CIH	6/29/2003	6540	316	185		
1138	9864	CIH	6/29/2003	6540	316	065(1)		
1139	9865	CIH	6/29/2003	6540	316	646(1)		
1140	9866	CIH	6/30/2003	6540	316	123(2)A		
1141	9867	CIH	6/30/2003	6540	316	087		
1142	9868	CIH	7/5/2003	6540	316	089(1)		
1143	9869	CIH	7/5/2003	6540	320	261		
1144	9870	CIH	7/5/2003	6540	320	02(1)		
1145	9871	CIH	7/5/2003	6540	322	15		
1146	9872	CIH	7/13/2003	6540	316	1985(1)		
1147	9873	CIH	7/17/2003	6540	316	185		
1148	9874	CIH	7/18/2003	6540	316	185		
1149	9875	CIH	7/19/2003	6540	316	089(1)		
1150	9901	CIH	6/6/2003	0983	316	610		
1151	9902	CIH	6/6/2003	0983	316	605(1)		
1152	9903	CIH	6/18/2003	0983	316	211(2)		
1153	9904	CIH	6/18/2003	0983	322	34(2)		
1154	9905	CIH	6/18/2003	0983	316	215(1)		
1155	9906	CIH	6/18/2003	0983	316	125(1)		
1156	9907	CIH	6/18/2003	0983	316	183-1		
1157	9908	CIH	6/19/2003	0983	316	251(1)		
1158	9909	CIH	6/19/2003	0983	316	646(1)		
1159	9910	CIH	6/19/2003	0983	316	646(1)		
1160	9911	CIH	6/22/2003	0983	316	610		
1161	9912	CIH	6/26/2003	0983	316	185		
1162	9913	CIH	6/27/2003	0983	320	07(3)A		
1163	9914	CIH	6/29/2003	0983	316	211(2)		
1164	9915	CIH	6/29/2003	0983	316	610		
1165	9916	CIH	7/2/2003	0983	316	215(1)		
1166	9917	CIH	7/3/2003	0983	316	610		
1167	9918	CIH	7/5/2003	0983	316	075-(1C1A)		
1168	9919	CIH	7/5/2003	0983	322	03(1)		
1169	9920	CIH	7/5/2003	0983	316	1925-1		
1170	9921	CIH	7/5/2003	0983	316	610		
1171	9922	CIH	7/5/2003	0983	316	075-(1C1A)		
1172	9923	CIH	7/6/2003	0983	316	215		
1173	9923	CIH	7/6/2003	0983	316	215		
1174	9924	CIH	7/7/2003	0983	316	215(1)		
1175	9925	CIH	7/9/2003	0983	316	123(2)A		
1176	1	CII	6/11/2003	1427	316	123(2)A		
1177	2	CII	6/11/2003	1427	316	123(2)A		
1178	3	CII	6/13/2003	1427	316	123(2)A		
1179	4	CII	6/23/2003	1427	316	123(2)A		
1180	5	CII	6/24/2003	1427	316	123(2)B		
1181	6	CII	6/24/2003	1427	316	123(2)B		
1182	7	CII	6/26/2003	1427	316	123(2)B		
1183	8	CII	6/26/2003	6522	316	2065(5)(A)		
1184	9	CII	6/26/2003	1427	316	610		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1185	10	CII	6/26/2003	1427	316	613(1A)		
1186	11	CII	6/26/2003	1427	316	189		
1187	12	CII	6/27/2003	1427	316	123(2)A		
1188	13	CII	6/29/2003	1427	316	123(2)B		
1189	14	CII	6/29/2003	1427	316	123(2)B		
1190	15	CII	7/3/2003	1427	316	646(1)		
1191	17	CII	9/5/2003	1427	316	185		
1192	18	CII	9/6/2003	1427	320	261		
1193	19	CII	9/6/2003	1427	316	646(1)		
1194	20	CII	9/11/2003	1427	316	610		
1195	21	CII	9/18/2003	1427	320	07(3)A		
1196	22	CII	9/18/2003	1427	322	031(1)		
1197	23	CII	10/3/2003	1427	316	2953		
1198	24	CII	10/3/2003	1427	316	613(1A)		
1199	25	CII	6/6/2003	1427	316	123(2)A		
1200	201	CII	6/12/2003	6400	322	34		
1201	202	CII	6/12/2003	6400	316	066(3A3)		
1202	203	CII	6/17/2003	6400	316	185		
1203	204	CII	6/17/2003	6400	322	34		
1204	205	CII	6/17/2003	6400	320	261		
1205	206	CII	6/17/2003	6400	316	123(2)A		
1206	207	CII	6/17/2003	6400	316	066(3A3)		
1207	208	CII	6/18/2003	6400	316	185		
1208	209	CII	7/23/2003	6400	316	185		
1209	210	CII	6/27/2003	6400	316	122		
1210	211	CII	6/27/2003	6400	316	646(1)		
1211	212	CII	7/8/2003	6400	316	076		
1212	213	CII	7/8/2003	6400	316	185		
1213	214	CII	7/11/2003	6400	316	185		
1214	215	CII	7/12/2003	6400	316	1985(1)		
1215	216	CII	7/15/2003	6400	316	075-(1C1A)		
1216	217	CII	7/16/2003	6400	316	123		
1217	218	CII	7/16/2003	6400	316	185		
1218	219	CII	7/24/2003	6400	316	151(1)		
1219	220	CII	7/24/2003	6400	316	646(1)		
1220	221	CII	7/25/2003	6400	316	185		
1221	222	CII	6/25/2003	6400	316	1985(1)		
1222	223	CII	6/27/2003	6400	316	185		
1223	224	CII	6/27/2003	6400	316	646(1)		
1224	225	CII	6/12/2003	6400	316	185		
1225	5076	CNB	6/11/2003	0877	316	0875		
1226	5077	CNB	6/11/2003	0877	316	0875		
1227	5078	CNB	6/11/2003	0877	316	0875		
1228	5079	CNB	6/11/2003	0877	316	0875		
1229	5080	CNB	6/11/2003	0877	316	646(1)		
1230	5081	CNB	6/12/2003	0877	316	189		
1231	5082	CNB	6/12/2003	0877	322	19		
1232	5083	CNB	6/12/2003	0877	316	646(1)		
1233	5084	CNB	6/12/2003	0877	316	089		
1234	5085	CNB	6/12/2003	0877	316	646(1)		
1235	5086	CNB		0877				
1236	5087	CNB	6/12/2003	0877	316	089		
1237	5088	CNB	7/21/2003	0877	316	189		
1238	5089	CNB	7/21/2003	0877	320	0605(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1239	5090	CNB	7/21/2003	0877	316	189		
1240	5091	CNB	7/21/2003	0877	322	15		
1241	5092	CNB	7/21/2003	0877	316	189		
1242	5093	CNB	7/21/2003	0877	316	614(4B)		
1243	5094	CNB	7/21/2003	0877	316	614(4B)		
1244	5095	CNB	7/21/2003	0877	316	646(1)		
1245	5096	CNB	7/21/2003	0877	320	0605(1)		
1246	5097	CNB	7/21/2003	0877	316	074(1)		
1247	5098	CNB	7/22/2003	0877	316	610		
1248	5099	CNB	7/22/2003	0877	322	15		
1249	5100	CNB	7/22/2003	0877	316	614(4B)		
1250	5351	CNB	7/9/2003	1410	320	07-3b		
1251	5352	CNB	7/9/2003	1410	316	646(1)		
1252	5353	CNB	7/9/2003	1410	320	261		
1253	5354	CNB	7/9/2003	1410	316	614(4B)		
1254	5355	CNB	8/7/2003	1410	316	646(1)		
1255	5356	CNB	8/7/2003	1410	316	610		
1256	5357	CNB	8/7/2003	1410	316	610		
1257	5358	CNB	8/7/2003	1410	316	610		
1258	5359	CNB	8/8/2003	1410	316	610		
1259	5360	CNB	8/1/2003	1410	316	610		
1260	5361	CNB	8/1/2003	1410	316	646(1)		
1261	5362	CNB	8/1/2003	1410	316	610		
1262	5363	CNB	8/5/2003	1410	316	610		
1263	5364	CNB	8/5/2003	1410	316	610		
1264	5365	CNB	8/7/2003	1410	320	07(3)A		
1265	5366	CNB	7/11/2003	1410	316	2956(1)		
1266	5369	CNB	7/16/2003	1410	320	07(3)B		
1267	5370	CNB	7/16/2003	1410	322	1615		
1268	5371	CNB	7/16/2003	1410	322	34		
1269	5372	CNB	7/24/2003	1410	316	610		
1270	5373	CNB	7/25/2003	1410	320	07(3)A		
1271	5374	CNB	7/30/2003	1410	316	1975		
1272	5375	CNB	8/1/2003	1410	316	610		
1273	5376	CNB	6/11/2003	1360	316	610		
1274	5377	CNB	6/25/2003	1360	316	085(1)		
1275	5378	CNB	6/25/2003	1360	320	0605(1)		
1276	5379	CNB	6/25/2003	1360	320	0605(1)		
1277	5380	CNB	7/12/2003	1360	316	646(1)		
1278	5381	CNB	7/12/2003	1360	322	15		
1279	5382	CNB	7/12/2003	1360	322	34		
1280	5383	CNB	7/13/2003	1360	316	123(2)B		
1281	5384	CNB	7/15/2003	1360	316	2953		
1282	5385	CNB	7/15/2003	1360	320	0605(1)		
1283	5386	CNB	7/15/2003	1360	316	2953		
1284	5387	CNB	7/15/2003	1360	316	646(1)		
1285	5388	CNB	7/16/2003	1360	316	123(2)B		
1286	5389	CNB	7/16/2003	1360	316	123(2)B		
1287	5390	CNB	7/16/2003	1360	322	15		
1288	5391	CNB	7/16/2003	1360	316	123(2)B		
1289	5392	CNB	7/16/2003	1360	316	646(1)		
1290	5393	CNB	7/16/2003	1360	316	646(1)		
1291	5394	CNB	7/16/2003	1360	320	0605(1)		
1292	5395	CNB	7/22/2003	1360	316	123(2)B		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1293	5396	CNB	7/22/2003	1360	320	0605(1)		
1294	5397	CNB	7/23/2003	1360	316	123(2)B		
1295	5398	CNB	7/24/2003	1360	316	2953		
1296	5399	CNB	7/26/2003	1360	316	610		
1297	5400	CNB	7/26/2003	1360	316	646(1)		
1298	5501	CNB	6/18/2003	5020	316	185		
1299	5502	CNB	6/20/2003	5020	316	123(2)A		
1300	5503	CNB	7/1/2003	5020	316	1985(1)		
1301	5504	CNB	7/2/2003	5020	316	123(2)A		
1302	5505	CNB	7/4/2003	5020	316	185		
1303	5506	CNB	7/17/2003	5020	316	089(1)		
1304	5507	CNB	7/17/2003	5020	316	1985(1)		
1305	5508	CNB	7/28/2003	5020	316	185		
1306	5509	CNB	7/30/2003	5020	316	1985(1)		
1307	5510	CNB	7/31/2003	5020	316	1985(1)		
1308	5511	CNB	8/1/2003	5020	316	185		
1309	5512	CNB	8/1/2003	5020	316	1985(1)		
1310	5513	CNB	8/1/2003	5020	316	646(1)		
1311	5514	CNB	8/4/2003	5020	316	185		
1312	5515	CNB	8/5/2003	5020	316	122		
1313	5516	CNB	8/5/2003	5020	322	1615		
1314	5517	CNB	8/6/2003	5020	316	185		
1315	5518	CNB	8/7/2003	5020	316	185		
1316	5519	CNB	8/12/2003	5020	316	125(1)		
1317	5520	CNB	8/21/2003	5020	316	185		
1318	5521	CNB	8/21/2003	5020	316	646(1)		
1319	5522	CNB	8/22/2003	5020	316	122		
1320	5523	CNB	8/22/2003	5020	316	123(2)A		
1321	5524	CNB	8/28/2003	5020	316	123(2)A	Used by officer #6412	
1322	5525	CNB	8/28/2003	5020	316	185		
1323	5876	CNB		1384				
1324	5877	CNB		1384				
1325	5878	CNB		1384				
1326	5879	CNB		1384				
1327	5880	CNB		1384				
1328	5881	CNB		1384				
1329	5882	CNB	6/29/2003	1384	316	646(1)		
1330	5883	CNB	6/30/2003	1384				
1331	5884	CNB	6/30/2003	1384				
1332	5885	CNB	6/30/2003	1384				
1333	5886	CNB	6/30/2003	1384				
1334	5887	CNB	6/30/2003	1384				
1335	5888	CNB	6/30/2003	1384				
1336	5889	CNB	6/30/2003	1384				
1337	5890	CNB		1384				
1338	5891	CNB	7/5/2003	1384	322	34		
1339	5892	CNB	7/5/2003	1384	320	0605(1)		
1340	5893	CNB	7/5/2003	1384	320	131		
1341	5894	CNB	7/5/2003	1384	320	02		
1342	5895	CNB	7/6/2003	1384	316	075-(1C1A)		
1343	5896	CNB	7/6/2003	1384	320	07(3)A		
1344	5897	CNB	7/6/2003	1384	320	261	Used by officer #1320	
1345	5898	CNB	7/6/2003	1384	322	15		
1346	5899	CNB	7/6/2003	1384	320	0605(1)		



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1347	5900	CNB		1384				
1348	6251	CNB	6/30/2003	0777	320	0605(1)		
1349	6252	CNB	7/1/2003	0777	316	614(4B)		
1350	6253	CNB	7/1/2003	0777	316	614(4B)		
1351	6254	CNB	7/1/2003	0777	316	189		
1352	6255	CNB	7/1/2003	0777	322	15		
1353	6256	CNB	6/30/2003	0777	316	614(4B)		
1354	6257	CNB	6/30/2003	0777	320	0605(1)		
1355	6258	CNB	7/1/2003	0777	322	1615		
1356	6259	CNB	7/1/2003	0777	316	614(4B)		
1357	6260	CNB	6/30/2003	0777	320	0605(1)		
1358	6261	CNB	7/1/2003	0777	320	0605(1)		
1359	6262	CNB	6/30/2003	0777	320	0605(1)		
1360	6263	CNB	7/1/2003	0777	320	0605(1)		
1361	6264	CNB	7/2/2003	0777	316	646(1)		
1362	6265	CNB	7/2/2003	0777	316	189		
1363	6266	CNB	7/2/2003	0777	316	189		
1364	6267	CNB	7/2/2003	0777	320	0605(1)		
1365	6268	CNB	7/2/2003	0777	320	0605(1)		
1366	6269	CNB	7/2/2003	0777	316	189		
1367	6270	CNB	7/2/2003	0777	316	189		
1368	6271	CNB	7/7/2003	0777	316	646(1)		
1369	6272	CNB	7/7/2003	0777	316	614(4B)		
1370	6273	CNB	7/7/2003	0777	316	614(4B)		
1371	6274	CNB	7/7/2003	0777	316	189		
1372	6275	CNB	7/7/2003	0777	316	189		
1373	6301	CNB	7/2/2003	1103	316	189		
1374	6302	CNB	7/16/2003	1103	320	0605(1)		
1375	6303	CNB	6/25/2003	1103	316	646(1)		
1376	6304	CNB	6/24/2003	1103	316	189		
1377	6305	CNB	6/24/2003	1103	316	189		
1378	6306	CNB	6/24/2003	1103	316	189		
1379	6307	CNB	6/25/2003	1103	316	189		
1380	6308	CNB	6/25/2003	1103	316	189		
1381	6309	CNB	6/24/2003	1103	316	189		
1382	6310	CNB	6/24/2003	1103	316	614(4B)		
1383	6311	CNB	6/24/2003	1103	322	15		
1384	6312	CNB	6/24/2003	1103	316	189		
1385	6313	CNB	6/24/2003	1103	316	614(4B)		
1386	6314	CNB	6/23/2003	1103	316	614(4B)		
1387	6315	CNB	6/23/2003	1103	316	189		
1388	6316	CNB	6/23/2003	1103	316	189		
1389	6317	CNB	6/20/2003	1103	316	614(4B)		
1390	6318	CNB	6/23/2003	1103	316	189		
1391	6319	CNB	6/23/2003	1103	316	189		
1392	6320	CNB	6/23/2003	1103	316	614(4B)		
1393	6321	CNB	6/23/2003	1103	316	189		
1394	6322	CNB	6/23/2003	1103	316	189		
1395	6323	CNB	6/23/2003	1103	316	189		
1396	6324	CNB	6/23/2003	1103	316	614(4B)		
1397	6325	CNB	6/23/2003	1103	322	15		
1398	6501	CNB	6/30/2003	1454	316	155(1)		
1399	6502	CNB	7/1/2003	1454	316	605(1)		
1400	6503	CNB	7/1/2003	1454	316	185		



## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1401	6504	CNB	7/1/2003	1454	316	646(1)		
1402	6505	CNB	7/4/2003	1454	316	189		
1403	6506	CNB	7/4/2003	1454	316	071		
1404	6507	CNB	7/4/2003	1454	316	613(1A)		
1405	6508	CNB	7/8/2003	1454	316	123		
1406	6509	CNB	7/8/2003	1454	322	03(1)		
1407	6510	CNB	7/11/2003	1454	320	07(3)A		
1408	6511	CNB	7/11/2003	1454	316	185		
1409	6512	CNB	7/12/2003	1454	316	189		
1410	6513	CNB	7/12/2003	1454	322	03		
1411	6514	CNB	7/12/2003	1454	316	185		
1412	6515	CNB		1454				
1413	6516	CNB	7/12/2003	1454	320	061		
1414	6517	CNB	7/12/2003	1454	322	34		
1415	6518	CNB	7/12/2003	1454	316	1936		
1416	6519	CNB	7/14/2003	1454	316	1945		
1417	6520	CNB	7/19/2003	1454	316	075-(1C1A)		
1418	6521	CNB	7/19/2003	1454	322	15		
1419	6522	CNB	7/19/2003	1454	320	07-3b		
1420	6523	CNB	7/20/2003	1454	316	189		
1421	6524	CNB	7/21/2003	1454	316	185		
1422	6525	CNB	7/26/2003	1454	316	075-(1C1A)		
1423	6626	CNB	7/17/2003	6391	316	123(2)A		
1424	6627	CNB	7/17/2003	6391	316	183	Used by officer #6392	
1425	6628	CNB	7/21/2003	6391	316	085(2)		
1426	6629	CNB	7/24/2003	6391	316	151		
1427	6630	CNB	7/28/2003	6391	316	185		
1428	6631	CNB	7/28/2003	6391	316	646(1)		
1429	6632	CNB	8/5/2003	6391	322	03(1)		
1430	6633	CNB	6/23/2003	6391	316	085(2)	Used by officer #6507	
1431	6634	CNB	6/25/2003	6391	316	215(1)	Used by officer #1023	
1432	6635	CNB	8/11/2003	6391	316	1985(1)		
1433	6636	CNB	8/13/2003	6391	316	183-1		
1434	6637	CNB	8/13/2003	6391	316	646(1)		
1435	6638	CNB	8/14/2003	6391	316	1985(1)		
1436	6639	CNB	8/19/2003	6391	316	1985(1)		
1437	6640	CNB	8/31/2003	6391	316	123(2)A		
1438	6641	CNB	8/31/2003	6391	322	065		
1439	6642	CNB	9/2/2003	6391	316	122		
1440	6643	CNB	9/7/2003	6391	316	1985(1)		
1441	6644	CNB	9/8/2003	6391	316	122		
1442	6645	CNB	9/11/2003	6391	316	183-1		
1443	6646	CNB	9/14/2003	6391	316	125(1)		
1444	6647	CNB	9/14/2003	6391	316	646(1)		
1445	6648	CNB	9/22/2003	6391	316	183-1		
1446	6649	CNB	9/25/2003	6391	316	183		
1447	6650	CNB	9/22/2003	6391	316	646(1)		
1448	6876	CNB	6/26/2003	1373	320	0605(1)		
1449	6877	CNB	6/26/2003	1373	316	614(4B)		
1450	6878	CNB	6/26/2003	1373	316	189		
1451	6879	CNB	6/26/2003	1373	316	605(1)		
1452	6880	CNB	6/26/2003	1373	316	610		
1453	6881	CNB	6/26/2003	1373	316	646(1)		
1454	6882	CNB	6/26/2003	1373	320	0605(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1455	6883	CNB	6/26/2003	1373	316	646(1)		
1456	6884	CNB	6/26/2003	1373	316	123(2)A		
1457	6885	CNB	6/26/2003	1373	316	646(1)		
1458	6886	CNB	6/27/2003	1373	316	646(1)		
1459	6887	CNB	6/27/2003	1373	320	0605(1)		
1460	6888	CNB	6/27/2003	1373	316	614(4A)		
1461	6889	CNB	6/27/2003	1373	316	614(4B)		
1462	6890	CNB	7/1/2003	1373	320	0605(1)		
1463	6891	CNB	6/27/2003	1373	316	189		
1464	6892	CNB	6/27/2003	1373	316	614(5)		
1465	6893	CNB	6/27/2003	1373	316	614(4B)		
1466	6894	CNB	6/27/2003	1373	316	646(1)		
1467	6895	CNB	6/27/2003	1373	316	646(1)		
1468	6896	CNB	6/27/2003	1373	316	610		
1469	6897	CNB	6/27/2003	1373	316	646(1)		
1470	6898	CNB	6/27/2003	1373	320	0605(1)		
1471	6899	CNB	6/30/2003	1373	316	614(4B)		
1472	6900	CNB	7/1/2003	1373	316	646(1)		
1473	7026	CNB	7/2/2003	1465	322	15		
1474	7027	CNB	7/2/2003	1465	316	123(2)A		
1475	7028	CNB	7/3/2003	1465	316	610		
1476	7029	CNB	7/4/2003	1465	320	261		
1477	7030	CNB	7/4/2003	1465	316	605(1)		
1478	7031	CNB	7/4/2003	1465	316	123(2)A		
1479	7032	CNB	7/5/2003	1465	316	605(1)		
1480	7033	CNB	7/6/2003	1465	316	071		
1481	7034	CNB	7/6/2003	1465	320	07(3)C		
1482	7035	CNB	7/7/2003	1465	320	07(3)A		
1483	7036	CNB	7/7/2003	1465	322	34(2)		
1484	7037	CNB	7/7/2003	1465	316	075		
1485	7038	CNB	7/8/2003	1465	316	075-(1C1A)		
1486	7039	CNB	7/8/2003	1465	316	123(2)A		
1487	7040	CNB	7/11/2003	1465	316	610		
1488	7041	CNB	7/11/2003	1465	322	065		
1489	7042	CNB	7/11/2003	1465	320	07(3)A		
1490	7043	CNB	7/12/2003	1465	320	07(3)A		
1491	7044	CNB	7/13/2003	1465	316	123(2)A		
1492	7045	CNB	7/14/2003	1465	320	07(3)A		
1493	7046	CNB		1465				
1494	7047	CNB	7/15/2003	1465	316	123(2)A	Used by officer #1405	
1495	7048	CNB	7/18/2003	1465				x
1496	7049	CNB	7/18/2003	1465				x
1497	7050	CNB	7/18/2003	1465				x
1498	7126	CNB	6/27/2003	0689	316	646(1)		
1499	7127	CNB	6/30/2003	0689	316	189		
1500	7128	CNB	6/30/2003	0689	322	34		
1501	7129	CNB	6/30/2003	0689	322	15		
1502	7130	CNB	6/30/2003	0689	316	614(4B)		
1503	7131	CNB	6/30/2003	0689	320	0605(1)		
1504	7132	CNB	6/30/2003	0689	316	646(1)		
1505	7133	CNB	6/30/2003	0689	320	0605(1)		
1506	7134	CNB		0689				
1507	7135	CNB	6/30/2003	0689	316	2025		
1508	7136	CNB	7/1/2003	0689	320	0605(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1509	7137	CNB	7/1/2003	0689	316	646(1)		
1510	7138	CNB	7/1/2003	0689	320	0605(1)		
1511	7139	CNB	7/1/2003	0689	316	189		
1512	7140	CNB	7/1/2003	0689	320	0605(1)		
1513	7141	CNB	7/1/2003	0689	316	614(4B)		
1514	7142	CNB	7/1/2003	0689	320	0605(1)		
1515	7143	CNB	7/1/2003	0689	320	0605(1)		
1516	7144	CNB	7/1/2003	0689	320	0605(1)		
1517	7145	CNB	7/1/2003	0689	320	0605(1)		
1518	7146	CNB	7/1/2003	0689	316	646(1)		
1519	7147	CNB	7/2/2003	0689	316	189		
1520	7148	CNB	7/2/2003	0689	320	0605(1)		
1521	7149	CNB	7/2/2003	0689	320	0605(1)		
1522	7150	CNB	7/2/2003	0689	320	0605(1)		
1523	7151	CNB	7/2/2003	0689	320	0605(1)		
1524	7152	CNB	7/2/2003	0689	320	0605(1)		
1525	7153	CNB	7/2/2003	0689	316	646(1)		
1526	7154	CNB	7/2/2003	0689	316	189		
1527	7155	CNB	7/3/2003	0689	316	189		
1528	7156	CNB		0689				
1529	7157	CNB	7/3/2003	0689	316	614(4B)		
1530	7158	CNB	7/8/2003	0689	320	0605(1)		
1531	7159	CNB	7/8/2003	0689	320	0605(1)		
1532	7160	CNB	7/8/2003	0689	320	0605(1)		
1533	7161	CNB	7/8/2003	0689	316	614(4B)		
1534	7162	CNB	7/8/2003	0689	320	0605(1)		
1535	7163	CNB	7/8/2003	0689	320	0605(1)		
1536	7164	CNB	7/8/2003	0689	320	0605(1)		
1537	7165	CNB	7/8/2003	0689	316	646(1)		
1538	7166	CNB	7/8/2003	0689	320	0605(1)		
1539	7167	CNB	7/8/2003	0689	316	610		
1540	7168	CNB	7/8/2003	0689	316	610		
1541	7169	CNB	7/9/2003	0689	320	0605(1)		
1542	7170	CNB	7/9/2003	0689	320	0605(1)		
1543	7171	CNB	7/9/2003	0689	320	0605(1)		
1544	7172	CNB	7/9/2003	0689	316	646(1)		
1545	7173	CNB	7/9/2003	0689	320	0605(1)		
1546	7174	CNB	7/9/2003	0689	320	0605(1)		
1547	7175	CNB	7/9/2003	0689	320	0605(1)		
1548	7276	CNB	7/14/2003	0947	316	189		
1549	7277	CNB	7/15/2003	0947	316	189		
1550	7278	CNB	7/15/2003	0947	316	189		
1551	7279	CNB	7/15/2003	0947	316	189		
1552	7280	CNB	7/15/2003	0947	322	03(4)		
1553	7281	CNB	7/16/2003	0947	316	614(4B)		
1554	7282	CNB	7/16/2003	0947	316	189		
1555	7283	CNB	7/19/2003	0947	316	646(1)		
1556	7284	CNB	7/19/2003	0947	316	189		
1557	7285	CNB	7/19/2003	0947				x
1558	7286	CNB	7/19/2003	0947				x
1559	7287	CNB	7/20/2003	0947	322	34(2)		
1560	7288	CNB	7/21/2003	0947	316	646(1)		
1561	7289	CNB	7/21/2003	0947	316	189		
1562	7290	CNB	7/21/2003	0947	320	0605(1)		

Citation Accountability

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1563	7291	CNB	7/21/2003	0947	316	0895		
1564	7292	CNB	7/22/2003	0947	316	614(4B)		
1565	7293	CNB	7/22/2003	0947	316	189		
1566	7294	CNB	7/22/2003	0947	316	189		
1567	7295	CNB	7/22/2003	0947	316	646(1)		
1568	7296	CNB	7/22/2003	0947	316	189		
1569	7297	CNB	7/23/2003	0947	320	0605(1)		
1570	7298	CNB	7/22/2003	0883	316	185		
1571	7299	CNB	7/23/2003	0947	316	614(4B)		
1572	7300	CNB	7/23/2003	0947	320	0605(1)		
1573	7376	CNB	6/28/2003	1477	322	34(2)		
1574	7377	CNB	6/28/2003	1477	316	075-(1C1A)		
1575	7378	CNB	6/29/2003	1477	320	07(3)A		
1576	7379	CNB	6/29/2003	1477	320	0605(1)		
1577	7380	CNB	7/5/2003	1477	320	131		
1578	7381	CNB	7/5/2003	1477	322	15	Used by officer 1384	
1579	7382	CNB		1477				
1580	7383	CNB	7/7/2003	1477	322	34(2)		
1581	7384	CNB	7/7/2003	1477	316	185		
1582	7385	CNB	7/7/2003	1477				x
1583	7386	CNB	7/7/2003	1477				x
1584	7387	CNB	7/11/2003	1477	316	185		
1585	7388	CNB	7/11/2003	1477	316	610		
1586	7389	CNB	7/11/2003	1477	320	07(3)A		
1587	7390	CNB	7/11/2003	1477	320	0605(1)		
1588	7391	CNB	7/11/2003	1477	322	34(2)		
1589	7392	CNB	7/11/2003	1477	320	0605(1)		
1590	7393	CNB		1477				
1591	7394	CNB	7/19/2003	1477	320	07(3)A		
1592	7395	CNB	7/19/2003	1477	320	0605(1)		
1593	7396	CNB	7/20/2003	1477	322	34		
1594	7397	CNB	7/20/2003	1477	316	075-(1C1A)		
1595	7398	CNB	7/28/2003	1477				x
1596	7399	CNB	7/28/2003	1477				x
1597	7400	CNB		1477				
1598	7426	CNB	7/3/2003	1387				x
1599	7427	CNB		1387				
1600	7428	CNB	7/3/2003	1387				x
1601	7429	CNB	7/6/2003	1387	316	2953		
1602	7430	CNB	7/6/2003	1387	322	19		
1603	7431	CNB	7/6/2003	1387	316	610		
1604	7432	CNB	7/6/2003	1387	316	1975		
1605	7433	CNB	7/6/2003	1387	320	261		
1606	7434	CNB	7/6/2003	1387	320	02(1)		
1607	7435	CNB	7/6/2003	1387	316	646(1)		
1608	7436	CNB	7/6/2003	1387	322	15		
1609	7437	CNB	7/6/2003	1387	316	610		
1610	7438	CNB	7/10/2003	1387	316	075-(1C1A)		
1611	7439	CNB	7/10/2003	1387	320	0605		
1612	7440	CNB	7/11/2003	1387	316	075-(1C1A)		
1613	7441	CNB	7/11/2003	1387	320	07(3)A		
1614	7442	CNB	7/11/2003	1387	316	123(2)A		
1615	7443	CNB	7/11/2003	1387	316	075-(1C1A)		
1616	7443	CNB	7/11/2003	1387	316	075-(1C1A)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1617	7444	CNB	7/11/2003	1387	316	610		
1618	7445	CNB	7/11/2003	1387	322	15		
1619	7446	CNB	7/12/2003	1387	316	2953		
1620	7447	CNB	7/12/2003	1387	316	271	Used by officer 1381	
1621	7448	CNB	7/13/2003	1387	316	075-(1C1A)		
1622	7449	CNB	7/13/2003	1387				x
1623	7450	CNB	7/13/2003	1387				x
1624	7501	CNB	6/26/2003	1435	316	610	Used by officer #1447	
1625	7502	CNB	6/26/2003	1435	316	221	Used by officer #1447	
1626	7503	CNB	6/26/2003	1435	316	222	Used by officer #1447	
1627	7504	CNB	7/11/2003	1435	316	2953		
1628	7505	CNB	7/20/2003	1435	316	610		
1629	7506	CNB	7/20/2003	1435	320	38		
1630	7507	CNB	7/20/2003	1435	320	07-3b		
1631	7508	CNB	7/20/2003	1435	316	646(1)		
1632	7509	CNB	7/21/2003	1435	316	2952		
1633	7510	CNB	7/21/2003	1435	322	03(1)		
1634	7511	CNB	7/24/2003	1435	316	2952		
1635	7512	CNB	7/24/2003	1435	320	261		
1636	7513	CNB	7/24/2003	1435	316	646(1)		
1637	7514	CNB	7/24/2003	1435	322	19		
1638	7515	CNB	7/24/2003	1435	322	34		
1639	7516	CNB	7/25/2003	1435	316	185	Used by officer #1490	
1640	7517	CNB	7/26/2003	1435	316	610		
1641	7518	CNB	8/1/2003	1435	320	261		
1642	7519	CNB	8/1/2003	1435	320	02(1)		
1643	7520	CNB		1435				
1644	7521	CNB	8/3/2003	1435	316	2953		
1645	7522	CNB	8/8/2003	1435	316	2953		
1646	7523	CNB	8/9/2003	1435	316	610		
1647	7524	CNB	8/9/2003	1435	316	646(1)		
1648	7525	CNB	8/15/2003	1435	320	061		
1649	7526	CNB		1466				
1650	7527	CNB	7/12/2003	1466	316	294		
1651	7528	CNB	7/12/2003	1466	316	605(1)		
1652	7529	CNB	7/15/2003	1466	316	123(2)A		
1653	7530	CNB	7/15/2003	1466	316	123(2)A		
1654	7531	CNB	7/16/2003	1466	316	123(2)A		
1655	7532	CNB	7/21/2003	1466	316	605(1)		
1656	7533	CNB	7/21/2003	1466	320	02		
1657	7534	CNB	7/21/2003	1466	320	261		
1658	7535	CNB	6/29/2003	1466	316	610		
1659	7536	CNB	7/3/2003	1466	316	610		
1660	7537	CNB	7/4/2003	1466				x
1661	7538	CNB	7/5/2003	1466	316	610		
1662	7539	CNB	7/6/2003	1466	320	07(3)A		
1663	7540	CNB	7/6/2003	1466	316	123(2)A		
1664	7541	CNB	7/7/2003	1466	316	123(2)A		
1665	7542	CNB	7/7/2003	1466	320	07(3)A		
1666	7543	CNB	7/9/2003	1466	316	123(2)A		
1667	7544	CNB	7/12/2003	1466	316	610		
1668	7545	CNB	7/12/2003	1466	316	123(2)A		
1669	7546	CNB	7/12/2003	1466	320	07(3)A		
1670	7547	CNB		1466				

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1671	7548	CNB	7/12/2003	1466	316	123(2)A		
1672	7549	CNB	7/12/2003	1466	316	123(2)A		
1673	7550	CNB	7/12/2003	1466	316	123(2)A		
1674	7626	CNB	7/1/2003	1022	316	614(4B)		
1675	7627	CNB	7/1/2003	1022	316	189		
1676	7628	CNB	7/1/2003	1022	316	189		
1677	7629	CNB	7/1/2003	1022	316	189		
1678	7630	CNB	7/1/2003	1022	320	0605		
1679	7631	CNB	7/1/2003	1022	316	189		
1680	7632	CNB	7/1/2003	1022	316	614(4B)		
1681	7633	CNB	7/1/2003	1022	316	189		
1682	7634	CNB	7/1/2003	1022	316	295		
1683	7635	CNB	7/1/2003	1022	316	610		
1684	7636	CNB	7/1/2003	1022	316	189		
1685	7637	CNB	7/1/2003	1022	316	646(1)		
1686	7638	CNB	7/1/2003	1022	316	189		
1687	7639	CNB	7/1/2003	1022	316	614(4B)		
1688	7640	CNB		1022				
1689	7641	CNB	7/1/2003	1022	322	15		
1690	7642	CNB	7/2/2003	1022	316	075		
1691	7643	CNB	7/2/2003	1022	316	074		
1692	7644	CNB	7/2/2003	1022	316	075-(1C1A)		
1693	7645	CNB	7/2/2003	1022	316	189		
1694	7646	CNB	7/2/2003	1022	316	614(4B)		
1695	7647	CNB	7/2/2003	1022	316	151		
1696	7648	CNB	7/2/2003	1022	316	151		
1697	7649	CNB	7/3/2003	1022	316	1515		
1698	7650	CNB	7/3/2003	1022	316	614(4B)		
1699	7701	CNB	7/8/2003	1022	316	614(4B)		
1700	7702	CNB	7/8/2003	1022	316	189		
1701	7703	CNB	7/8/2003	1022	316	614(4B)		
1702	7704	CNB	7/8/2003	1022	316	074(1)		
1703	7705	CNB	7/8/2003	1022	320	0605		
1704	7706	CNB	7/8/2003	1022	316	614(4B)		
1705	7707	CNB	7/8/2003	1022	316	646(1)		
1706	7708	CNB	7/9/2003	1022	316	189		
1707	7709	CNB	7/9/2003	1022	316	646(1)		
1708	7710	CNB	7/9/2003	1022	316	189		
1709	7711	CNB	7/9/2003	1022	316	189		
1710	7712	CNB	7/9/2003	1022	320	0605		
1711	7713	CNB	7/9/2003	1022	316	189		
1712	7714	CNB	7/9/2003	1022	316	614(4B)		
1713	7715	CNB	7/9/2003	1022			x	
1714	7716	CNB	7/9/2003	1022			x	
1715	7717	CNB	7/9/2003	1022			x	
1716	7718	CNB	7/9/2003	1022			x	
1717	7719	CNB	7/9/2003	1022			x	
1718	7720	CNB	7/9/2003	1022			x	
1719	7721	CNB	7/9/2003	1022	316	189		
1720	7722	CNB	7/9/2003	1022	316	614(4B)		
1721	7723	CNB	7/11/2003	1022	316	189		
1722	7724	CNB	7/11/2003	1022	316	614(4B)		
1723	7725	CNB		1022				
1724	7751	CNB		1492				

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1725	7752	CNB	7/1/2003	1492	316	075-(1C1A)		
1726	7753	CNB	7/20/2003	1492	316	610		
1727	7754	CNB	7/22/2003	1492	999			
1728	7755	CNB	7/22/2003	1492	316	122		
1729	7756	CNB	7/23/2003	1492	320	07(3)A	Used by officer #1108	
1730	7757	CNB	7/23/2003	1492	316	646(1)		
1731	7758	CNB	8/3/2003	1492	322	065		
1732	7759	CNB		1492				
1733	7760	CNB	8/3/2003	1492	322	065		
1734	7761	CNB	8/5/2003	1492	316	646(1)		
1735	7762	CNB	8/5/2003	1492	320	0605(1)		
1736	7763	CNB	8/8/2003	1492	322	065		
1737	7764	CNB	8/8/2003	1492	316	646(1)		
1738	7765	CNB	8/8/2003	1492	322	34		
1739	7766	CNB	8/10/2003	1492	316	646(1)		
1740	7767	CNB	8/10/2003	1492	316	610		
1741	7768	CNB	8/18/2003	1492	316	610		
1742	7769	CNB	8/18/2003	1492	316	294		
1743	7770	CNB	8/18/2003	1492	316	646(1)		
1744	7771	CNB	8/19/2003	1492	316	185		
1745	7772	CNB	8/25/2003	1492	316	610		
1746	7773	CNB	8/25/2003	1492	316	610		
1747	7774	CNB	8/25/2003	1492	316	2953		
1748	7775	CNB	8/29/2003	1492	316	0895		
1749	7976	CNB	6/30/2003	1278	316	610		
1750	7977	CNB	7/2/2003	1278	316	610		
1751	7978	CNB	7/2/2003	1278	316	610		
1752	7979	CNB	7/2/2003	1278	316	610		
1753	7980	CNB	7/5/2003	1278	316	614(4B)		
1754	7981	CNB		1278				
1755	7982	CNB	7/8/2003	1278	316	610		
1756	7983	CNB	7/8/2003	1278	316	610		
1757	7984	CNB	7/9/2003	1278	316	610		
1758	7985	CNB	7/9/2003	1278	316	646(1)		
1759	7986	CNB	7/10/2003	1278				x
1760	7987	CNB	7/10/2003	1278				x
1761	7988	CNB	7/22/2003	1278	320	07(3)A		
1762	7989	CNB	7/22/2003	1278	316	610		
1763	7990	CNB	7/22/2003	1278	316	610		
1764	7991	CNB	7/23/2003	1278	316	610		
1765	7992	CNB	7/23/2003	1278	316	610		
1766	7993	CNB	7/23/2003	1278	316	610		
1767	7994	CNB	7/23/2003	1278	316	123(2)A		
1768	7995	CNB	7/25/2003	1278	316	610		
1769	7996	CNB	8/8/2003	1278	316	610		
1770	7997	CNB	8/8/2003	1278	322	03(1)		
1771	7998	CNB	8/8/2003	1278	320	07(3)A		
1772	7999	CNB	8/10/2003	1278	316	123(2)B		
1773	8000	CNB	8/11/2003	1278	316	610		
1774	8226	CNB	7/6/2003	1461	320	02(1)		
1775	8227	CNB	7/8/2003	1461	316	610		
1776	8228	CNB	7/8/2003	1461	316	646(4)		
1777	8229	CNB	7/8/2003	1461	320	02		
1778	8230	CNB		1461				



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1779	8231	CNB	7/15/2003	1461	316	2956(1)		
1780	8232	CNB	7/15/2003	1461	316	610		
1781	8233	CNB	7/18/2003	1461	316	123(2)A		
1782	8234	CNB	7/18/2003	1461	316	2953		
1783	8235	CNB	7/18/2003	1461	316	123(2)A		
1784	8236	CNB	7/18/2003	1461	316	123(2)A		
1785	8237	CNB	7/21/2003	1461	316	123(2)A		
1786	8238	CNB	7/25/2003	1461	316	123(2)A		
1787	8239	CNB	7/27/2003	1461	316	123(2)A		
1788	8240	CNB	7/27/2003	1461	316	123(2)A		
1789	8241	CNB	7/28/2003	1461	316	123(2)A		
1790	8242	CNB	7/28/2003	1461	316	123(2)A		
1791	8243	CNB		1461				
1792	8244	CNB		1461				
1793	8245	CNB	7/29/2003	1461	316	123(2)A		
1794	8246	CNB	7/29/2003	1461	316	614(4B)		
1795	8247	CNB	8/1/2003	1461	316	123(2)A		
1796	8248	CNB	8/2/2003	1461	316	610		
1797	8249	CNB	8/3/2003	1461			x	
1798	8250	CNB	8/3/2003	1461			x	
1799	8451	CNB	7/4/2003	6506	316	185		
1800	8452	CNB	7/12/2003	6506	316	122		
1801	8453	CNB	7/12/2003	6506	322	03		
1802	8454	CNB	7/19/2003	6506	316	123(2)A		
1803	8455	CNB	7/19/2003	6506	316	646(1)		
1804	8456	CNB	7/19/2003	6506	320	0605(1)		
1805	8457	CNB	7/23/2003	6506	316	185		
1806	8458	CNB	7/25/2003	6506	316	1985		
1807	8459	CNB	7/27/2003	6506	316	075-(1C1A)		
1808	8460	CNB	8/10/2003	6506	316	085(2)		
1809	8461	CNB	8/10/2003	6506	316	122		
1810	8462	CNB	8/13/2003	6506	316	185		
1811	8463	CNB	8/13/2003	6506	322	15		
1812	8464	CNB	8/13/2003	6506	316	185		
1813	8465	CNB	8/30/2003	6506	316	0895		
1814	8466	CNB	9/10/2003	6506			x	
1815	8467	CNB	9/10/2003	6506			x	
1816	8468	CNB	9/10/2003	6506			x	
1817	8469	CNB	9/10/2003	6506			x	
1818	8470	CNB	9/11/2003	6506	316	122		
1819	8471	CNB	9/12/2003	6506	316	085(2)		
1820	8472	CNB	9/17/2003	6506	316	123(2)A		
1821	8473	CNB	9/17/2003	6506	322	1615		
1822	8474	CNB	9/17/2003	6506			x	
1823	8475	CNB	9/17/2003	6506			x	
1824	8476	CNB	7/1/2003	1467			x	
1825	8477	CNB	7/1/2003	1467			x	
1826	8478	CNB	7/1/2003	1467			x	
1827	8479	CNB	7/1/2003	1467			x	
1828	8480	CNB	7/1/2003	1467			x	
1829	8481	CNB	7/2/2003	1467	316	610		
1830	8482	CNB	7/2/2003	1467	316	646(1)		
1831	8483	CNB	7/2/2003	1467	316	1936		
1832	8484	CNB	7/2/2003	1467	316	610		



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1833	8485	CNB	7/2/2003	1467	320	07(3)A		
1834	8486	CNB	7/2/2003	1467	322	34		
1835	8487	CNB	7/2/2003	1467	316	610		
1836	8488	CNB	7/2/2003	1467	316	646(1)		
1837	8489	CNB	7/7/2003	1467				x
1838	8490	CNB	7/7/2003	1467				x
1839	8491	CNB	7/8/2003	1467	316	610		
1840	8492	CNB	7/8/2003	1467	316	646(1)		
1841	8493	CNB	7/9/2003	1467	316	185		
1842	8494	CNB	7/10/2003	1467	316	610		
1843	8495	CNB	7/10/2003	1467	316	610		
1844	8496	CNB	7/13/2003	1467	322	1615		
1845	8497	CNB	7/13/2003	1467	316	610		
1846	8498	CNB	7/13/2003	1467	320	02		
1847	8499	CNB	7/13/2003	1467	322	34		
1848	8500	CNB	9/11/2003	1467	316	610		
1849	8551	CNB	7/4/2003	1357	316	646(1)		
1850	8552	CNB	7/7/2003	1357	316	089(1)		
1851	8553	CNB	7/7/2003	1357	316	189		
1852	8554	CNB		1357				
1853	8555	CNB		1357				
1854	8556	CNB		1357				
1855	8557	CNB	7/8/2003	1357				x
1856	8558	CNB	7/8/2003	1357	316	192		
1857	8559	CNB	7/9/2003	1357	316	189		
1858	8560	CNB	7/9/2003	1357	316	189		
1859	8561	CNB	7/9/2003	1357	316	610		
1860	8562	CNB	7/10/2003	1357	316	189		
1861	8563	CNB	7/10/2003	1357	316	189		
1862	8564	CNB	7/10/2003	1357	316	614(4B)		
1863	8565	CNB	7/14/2003	1357				x
1864	8566	CNB	7/14/2003	1357				x
1865	8567	CNB	7/14/2003	1357				x
1866	8568	CNB	7/15/2003	1357	316	189		
1867	8569	CNB	7/15/2003	1357	322	03(1)		
1868	8570	CNB	7/16/2003	1357	316	610		
1869	8571	CNB	7/16/2003	1357	316	189		
1870	8572	CNB	7/17/2003	1357	316	189		
1871	8573	CNB	7/17/2003	1357	322	34		
1872	8574	CNB	7/17/2003	1357	316	189		
1873	8575	CNB	7/17/2003	1357	322	34		
1874	8726	CNB	7/4/2003	1434				x
1875	8727	CNB	7/9/2003	1434	316	610		
1876	8728	CNB		1434				
1877	8729	CNB		1434				
1878	8730	CNB	7/9/2003	1434	322	34		
1879	8731	CNB	7/9/2003	1434	316	1936		
1880	8732	CNB	7/9/2003	1434	316	1936		
1881	8733	CNB	7/13/2003	1434	316	610		
1882	8734	CNB	7/15/2003	1434	316	189		
1883	8735	CNB	7/18/2003	1434	316	1936		
1884	8736	CNB	7/20/2003	1434	316	081		
1885	8737	CNB	7/20/2003	1434	322	15		
1886	8738	CNB	7/20/2003	1434	316	081		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1887	8739	CNB	8/7/2003	1434	316	075-(1C1A)		
1888	8740	CNB	8/9/2003	1434	322	34(2)		
1889	8741	CNB	8/9/2003	1434	316	189		
1890	8742	CNB		1434				
1891	8743	CNB	8/13/2003	1434	316	610		
1892	8744	CNB	8/13/2003	1434	322	15		
1893	8745	CNB	9/5/2003	1434	320	0605(1)		
1894	8746	CNB	9/6/2003	1434	316	610		
1895	8747	CNB	9/7/2003	1434	316	646(1)		
1896	8748	CNB	9/7/2003	1434	320	0605(1)		
1897	8749	CNB	9/12/2003	1434	322	15	Used by officer #6297	
1898	8750	CNB	9/14/2003	1434	322	34(2)		
1899	8826	CNB	6/30/2003	1431	316	610		
1900	8827	CNB	6/30/2003	1431	316	614(4B)		
1901	8828	CNB	7/3/2003	1431	316	075-(1C1A)		
1902	8829	CNB	7/3/2003	1431	322	03(1)		
1903	8830	CNB	7/3/2003	1431	320	0605(1)		
1904	8831	CNB	7/6/2003	1431	316	2935-5a(2)		
1905	8832	CNB	7/6/2003	1431	322	34		
1906	8833	CNB	7/6/2003	1431	316	614(4B)		
1907	8834	CNB	7/18/2003	1431	316	075-(1C1A)		
1908	8835	CNB		1431				
1909	8836	CNB	7/20/2003	1431	316	2935-5a(1)		
1910	8837	CNB	7/20/2003	1431	322	34		
1911	8838	CNB	7/21/2003	1431	320	0605(1)		
1912	8839	CNB	7/21/2003	1431	316	123(2)A		
1913	8840	CNB	7/21/2003	1431	322	34		
1914	8841	CNB	7/25/2003	1431	316	123(2)A		
1915	8842	CNB	7/25/2003	1431	316	646(1)		
1916	8843	CNB	7/26/2003	1431	316	189		
1917	8844	CNB	7/27/2003	1431	316	614(4B)		
1918	8845	CNB	7/27/2003	1431	316	614(5)		
1919	8846	CNB	7/27/2003	1431	316	614(4B)		
1920	8847	CNB	7/29/2003	1431	316	075		
1921	8848	CNB	7/29/2003	1431	316	075		
1922	8849	CNB	7/29/2003	1431	316	123		
1923	8850	CNB	8/1/2003	1431	316	610		
1924	8951	CNB	7/16/2003	1201	316	189		
1925	8952	CNB	7/17/2003	1201	316	189		
1926	8953	CNB	7/17/2003	1201	316	614(4B)		
1927	8954	CNB	7/17/2003	1201	316	189		
1928	8955	CNB	7/17/2003	1201	316	614(4B)		
1929	8956	CNB	7/17/2003	1201	316	189		
1930	8957	CNB	7/17/2003	1201	316	614(4B)		
1931	8958	CNB	7/17/2003	1201	322	03(1)		
1932	8959	CNB	7/17/2003	1201	316	066(3A3)		
1933	8960	CNB	7/17/2003	1201	320	0605(1)		
1934	8961	CNB	7/17/2003	1201	316	189		
1935	8962	CNB	7/17/2003	1201	316	189		
1936	8963	CNB	7/17/2003	1201	322	15		
1937	8964	CNB	7/18/2003	1201	316	189		
1938	8965	CNB	7/18/2003	1201	316	189		
1939	8966	CNB	7/18/2003	1201	316	189		
1940	8967	CNB	7/18/2003	1201	316	189		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1941	8968	CNB	7/18/2003	1201	316	189		
1942	8969	CNB	7/18/2003	1201	316	614(4B)		
1943	8970	CNB	7/18/2003	1201	316	189		
1944	8971	CNB	7/18/2003	1201	316	189		
1945	8972	CNB	7/18/2003	1201	316	189		
1946	8973	CNB	7/21/2003	1201	316	189		
1947	8974	CNB	7/21/2003	1201				x
1948	8975	CNB	7/21/2003	1201				x
1949	8976	CNB	7/21/2003	1201				x
1950	8977	CNB	7/21/2003	1201	316	189		
1951	8978	CNB	7/21/2003	1201	316	189		
1952	8979	CNB	7/21/2003	1201	316	189		
1953	8980	CNB	7/21/2003	1201	316	614(4B)		
1954	8981	CNB	7/21/2003	1201	316	189		
1955	8982	CNB	7/21/2003	1201	316	189		
1956	8983	CNB	7/21/2003	1201	316	189		
1957	8984	CNB	7/21/2003	1201	316	646(1)		
1958	8985	CNB	7/21/2003	1201	316	189		
1959	8986	CNB	7/21/2003	1201	316	189		
1960	8987	CNB	7/21/2003	1201	316	189		
1961	8988	CNB	7/21/2003	1201	316	189		
1962	8989	CNB	7/21/2003	1201	316	189		
1963	8990	CNB	7/21/2003	1201	316	123(2)A		
1964	8991	CNB	7/22/2003	1201	316	187		
1965	8992	CNB	7/22/2003	1201	316	610		
1966	8993	CNB	7/22/2003	1201	316	614(4B)		
1967	8994	CNB	7/22/2003	1201	316	189		
1968	8995	CNB	7/22/2003	1201	316	189		
1969	8996	CNB	7/22/2003	1201	316	189		
1970	8997	CNB	7/22/2003	1201	316	614(4B)		
1971	8998	CNB	7/22/2003	1201	316	189		
1972	8999	CNB	7/22/2003	1201	316	189		
1973	9000	CNB	7/22/2003	1201	320	07(3)A		
1974	9151	CNB	7/8/2003	1473	320	261		
1975	9152	CNB	7/8/2003	1473	316	614(4B)		
1976	9153	CNB	7/9/2003	1473				x
1977	9154	CNB	7/9/2003	1473				x
1978	9155	CNB	7/9/2003	1473				x
1979	9156	CNB	7/10/2003	1473	316	646(1)		
1980	9157	CNB	7/10/2003	1473	322	15		
1981	9158	CNB	7/11/2003	1473	316	610		
1982	9159	CNB	7/16/2003	1473	322	03(1)		
1983	9160	CNB	7/16/2003	1473	320	133(1)		
1984	9161	CNB	7/16/2003	1473	320	07(3)A		
1985	9162	CNB	7/17/2003	1473	316	2065(8)		
1986	9163	CNB		1473				
1987	9164	CNB		1473				
1988	9165	CNB		1473				
1989	9166	CNB		1473				
1990	9167	CNB	8/1/2003	1473				x
1991	9168	CNB	8/1/2003	1473				x
1992	9169	CNB	8/4/2003	1473	316	646(1)		
1993	9170	CNB	9/22/2003	1473	316	610		
1994	9171	CNB	8/4/2003	1473	322	03(4)		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
1995	9172	CNB	8/5/2003	1473	316	085(2)		
1996	9173	CNB	8/9/2003	1473	316	605(1)		
1997	9174	CNB	8/9/2003	1473	316	215(1)		
1998	9175	CNB	8/11/2003	1473	316	646(1)		
1999	9251	CNB	7/15/2003	1022	316	614(4B)		
2000	9252	CNB	7/15/2003	1022	322	19		
2001	9253	CNB	7/16/2003	1022	316	1515		
2002	9254	CNB	7/16/2003	1022	316	1515		
2003	9255	CNB	7/16/2003	1022	316	614(4B)		
2004	9256	CNB	7/16/2003	1022	316	1515		
2005	9257	CNB	7/16/2003	1022	316	1515		
2006	9258	CNB	7/16/2003	1022	316	1515		
2007	9259	CNB	7/16/2003	1022	316	151		
2008	9260	CNB	7/16/2003	1022	320	0605		
2009	9261	CNB	7/16/2003	1022	316	189		
2010	9262	CNB	7/16/2003	1022	316	614(4B)		
2011	9263	CNB	7/16/2003	1022	316	189		
2012	9264	CNB	7/16/2003	1022	316	610		
2013	9265	CNB	7/16/2003	1022	316	189		
2014	9266	CNB	7/16/2003	1022	316	1515		
2015	9267	CNB	7/17/2003	1022			x	
2016	9268	CNB	7/17/2003	1022			x	
2017	9269	CNB	7/17/2003	1022			x	
2018	9270	CNB	7/17/2003	1022			x	
2019	9271	CNB	7/17/2003	1022			x	
2020	9272	CNB	7/17/2003	1022	316	614(5)		
2021	9273	CNB	7/17/2003	1022	316	610		
2022	9274	CNB	7/17/2003	1022	322	15		
2023	9275	CNB	7/17/2003	1022	320	261		
2024	9726	CNB	7/5/2003	1348			x	
2025	9727	CNB	7/5/2003	1348			x	
2026	9728	CNB	7/5/2003	1348			x	
2027	9729	CNB	7/12/2003	1348	316	075-(1C1A)		
2028	9730	CNB	7/8/2003	1348	316	614(4B)		
2029	9731	CNB	7/8/2003	1348	322	03(1)		
2030	9732	CNB	7/8/2003	1348	316	123(2)A		
2031	9733	CNB	7/12/2003	1348	316	075-(1C1A)		
2032	9734	CNB	7/26/2003	1348	322	34(2)		
2033	9735	CNB	7/26/2003	1348	322	1615		
2034	9736	CNB	7/26/2003	1348	316	610		
2035	9737	CNB	8/4/2003	1348	316	085		
2036	9738	CNB	8/10/2003	1348	316	2953		
2037	9739	CNB	8/4/2003	1348	316	0605		
2038	9740	CNB	8/16/2003	1348	316	123(2)A		
2039	9741	CNB	8/10/2003	1348	316	610		
2040	9742	CNB	7/5/2003	1348			x	
2041	9743	CNB	8/16/2003	1348	316	614(4B)		
2042	9744	CNB	8/16/2003	1348	316	646(1)		
2043	9745	CNB	8/19/2003	1348	322	15		
2044	9746	CNB	8/24/2003	1348	316	610		
2045	9747	CNB	8/24/2003	1348	322	34(2)		
2046	9748	CNB	8/24/2003	1348	322	15		
2047	9749	CNB	8/27/2003	1348	316	610		
2048	9750	CNB	8/27/2003	1348	316	614(4B)		

Citation Accountability

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2049	9951	CNB	7/12/2003	1464	316	610		
2050	9952	CNB	7/12/2003	1464	316	610		
2051	9953	CNB	7/13/2003	1464				x
2052	9954	CNB	7/13/2003	1464				x
2053	9955	CNB	7/13/2003	1464	320	0605(1)		
2054	9956	CNB	7/14/2003	1464	316	610		
2055	9957	CNB	7/14/2003	1464	316	123(2)A		
2056	9958	CNB	7/14/2003	1464	316	123(2)A		
2057	9959	CNB	7/14/2003	1464	316	123(2)A		
2058	9960	CNB	7/14/2003	1464	316	123(2)A		
2059	9961	CNB	7/16/2003	1464	322	1615		
2060	9962	CNB	7/16/2003	1464	316	123(2)A		
2061	9963	CNB	7/16/2003	1464	320	0605(1)		
2062	9964	CNB	7/16/2003	1464				x
2063	9965	CNB	7/19/2003	1464	316	610		
2064	9966	CNB	7/19/2003	1464	316	610		
2065	9967	CNB	7/20/2003	1464	316	123(2)A		
2066	9968	CNB	7/20/2003	1464	316	646(1)		
2067	9969	CNB	7/20/2003	1464	316	123(2)A		
2068	9970	CNB	7/20/2003	1464	322	19		
2069	9971	CNB	7/20/2003	1464	316	123(2)A		
2070	9972	CNB	7/20/2003	1464	316	123(2)A		
2071	9973	CNB	7/20/2003	1464				x
2072	9974	CNB	7/20/2003	1464				x
2073	9975	CNB	7/20/2003	1464				x
2074	101	CNC	7/18/2003	1373	316	1515		
2075	102	CNC	7/30/2003	1373	316	646(1)		
2076	103	CNC	7/30/2003	1373	316	614(4B)		
2077	104	CNC	7/30/2003	1373	320	0605(1)		
2078	105	CNC	7/30/2003	1373	316	646(1)		
2079	106	CNC	7/29/2003	1373	320	0605(1)		
2080	107	CNC	7/29/2003	1373	316	646(1)		
2081	108	CNC	7/29/2003	1373	320	0605(1)		
2082	109	CNC	7/29/2003	1373	316	646(1)		
2083	110	CNC	7/18/2003	1373	316	614(4B)		
2084	111	CNC	7/18/2003	1373	316	614(5)		
2085	112	CNC	7/18/2003	1373	316	075-(1C1A)		
2086	113	CNC	7/18/2003	1373	322	19		
2087	114	CNC	7/18/2003	1373	316	075-(1C1A)		
2088	115	CNC		1373				
2089	116	CNC	7/18/2003	1373	316	614(4B)		
2090	117	CNC	7/18/2003	1373	316	189		
2091	118	CNC	7/18/2003	1373	316	189		
2092	119	CNC	7/18/2003	1373	320	0605(1)		
2093	120	CNC	7/18/2003	1373	316	646(1)		
2094	121	CNC	7/30/2003	1373	320	0605(1)		
2095	122	CNC	7/29/2003	1373	322	065		
2096	123	CNC	7/29/2003	1373	320	0605(1)		
2097	124	CNC	7/29/2003	1373	316	646(1)		
2098	125	CNC	7/29/2003	1373	316	614(4B)		
2099	176	CNC	7/30/2003	1373	316	614(4B)		
2100	177	CNC	7/17/2003	1373	320	0605(1)		
2101	178	CNC	7/17/2003	1373	316	646(1)		
2102	179	CNC	7/17/2003	1373	316	646(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2103	180	CNC	7/17/2003	1373	316	614(4B)		
2104	181	CNC	7/17/2003	1373	316	1515		
2105	182	CNC	7/30/2003	1373	316	614(4B)		
2106	183	CNC		1373				
2107	184	CNC	7/30/2003	1373	316	646(1)		
2108	185	CNC	7/30/2003	1373	316	646(1)		
2109	186	CNC	7/17/2003	1373	316	646(1)		
2110	187	CNC	7/17/2003	1373	316	614(4B)		
2111	188	CNC	7/17/2003	1373	316	1515		
2112	189	CNC	7/17/2003	1373	316	646(1)		
2113	190	CNC	7/16/2003	1373	320	0605(1)		
2114	191	CNC	7/17/2003	1373	316	614(4B)		
2115	192	CNC	7/31/2003	1373	316	646(1)		
2116	193	CNC	7/17/2003	1373	316	1515		
2117	194	CNC	7/17/2003	1373	316	614(4A)		
2118	195	CNC	7/17/2003	1373	316	614(4A)		
2119	196	CNC	7/17/2003	1373	316	614(4B)		
2120	197	CNC	7/17/2003	1373	316	075-(1C1A)		
2121	198	CNC		1373				
2122	199	CNC		1373				
2123	200	CNC	7/16/2003	1373	316	646(1)		
2124	276	CNC	7/21/2003	1383	316	610		
2125	277	CNC	7/24/2003	1383	316	613(1A)		
2126	278	CNC	7/24/2003	1383	320	07(3)A		
2127	279	CNC	7/24/2003	1383	322	03(1)		
2128	280	CNC	7/24/2003	1383	320	061		
2129	281	CNC	7/24/2003	1383	320	02(1)		
2130	282	CNC	7/24/2003	1383	316	646(1)		
2131	283	CNC	7/24/2003	1383	316	610		
2132	284	CNC	7/25/2003	1383	322	34(2)		
2133	285	CNC	7/24/2000	1383	316	610		
2134	286	CNC	7/25/2003	1383	322	1615		
2135	287	CNC	7/27/2003	1383	316	610		
2136	288	CNC	7/27/2003	1383	316	610		
2137	289	CNC	7/27/2003	1383	320	07(3)A		
2138	290	CNC	7/27/2003	1383	322	34(2)		
2139	291	CNC	7/27/2003	1383	320	0605(1)		
2140	292	CNC	8/1/2003	1383	316	610		
2141	293	CNC	8/1/2003	1383	316	610		
2142	294	CNC	8/1/2003	1383				x
2143	295	CNC	8/1/2003	1383				x
2144	296	CNC	8/1/2003	1383	316	610		
2145	297	CNC	8/1/2003	1383	322	03(1)		
2146	298	CNC	8/1/2003	1383	316	2953		
2147	299	CNC	8/1/2003	1383	316	614(4B)		
2148	300	CNC	8/1/2003	1383	316	2954		
2149	401	CNC	7/17/2003	1164	320	07(3)A	Used by officer #1206	
2150	402	CNC	7/17/2003	1164	316	1515	Used by officer #1206	
2151	403	CNC	7/17/2003	1164	322	19		
2152	404	CNC	7/17/2003	1164	316	1515		
2153	405	CNC	7/17/2003	1164	316	1515		
2154	406	CNC	7/16/2003	1164	316	189		
2155	407	CNC	7/16/2003	1164	320	0605		
2156	408	CNC	7/16/2003	1164	316	646(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2157	409	CNC		1164				
2158	410	CNC	7/16/2003	1164	316	614(4B)		
2159	411	CNC	7/16/2003	1164	316	189		
2160	412	CNC	7/16/2003	1164	316	189		
2161	413	CNC	7/16/2003	1164	316	189		
2162	414	CNC	7/16/2003	1164	316	614(4B)		
2163	415	CNC	7/16/2003	1164	316	189		
2164	416	CNC	7/15/2003	1164	322	19		
2165	417	CNC	7/15/2003	1164	320	07-3b		
2166	418	CNC	7/15/2003	1164	316	189		
2167	419	CNC	7/15/2003	1164	316	189		
2168	420	CNC	7/15/2003	1164	316	123(2)A		
2169	421	CNC	7/15/2003	1164	316	123(2)A		
2170	422	CNC	7/15/2003	1164	322	16(1)(B)		
2171	423	CNC	7/15/2003	1164	316	614(4B)		
2172	424	CNC	7/15/2003	1164	316	123(2)A		
2173	425	CNC	7/15/2003	1164	316	646(1)		
2174	676	CNC	7/18/2003	0777	320	0605(1)		
2175	677	CNC	7/18/2003	0777	320	0605(1)		
2176	678	CNC	7/18/2003	0777	316	189		
2177	679	CNC	7/18/2003	0777	320	0605(1)		
2178	680	CNC	7/21/2003	0777	320	0605(1)		
2179	681	CNC	7/21/2003	0777	316	614(4B)		
2180	682	CNC	7/21/2003	0777	322	15		
2181	683	CNC	7/21/2003	0777	316	646(1)		
2182	684	CNC	7/21/2003	0777	316	189		
2183	685	CNC	7/21/2003	0777	316	189		
2184	686	CNC	7/21/2003	0777	320	0605(1)		
2185	687	CNC	7/21/2003	0777	316	614(4B)		
2186	688	CNC	7/21/2003	0777	320	0605(1)		
2187	689	CNC	7/21/2003	0777	320	0605(1)		
2188	690	CNC	7/22/2003	0777	316	189		
2189	691	CNC	7/22/2003	0777	320	0605(1)		
2190	692	CNC		0777				
2191	693	CNC	7/22/2003	0777	320	0605(1)		
2192	694	CNC	7/22/2003	0777	320	0605(1)		
2193	695	CNC	7/22/2003	0777	320	0605(1)		
2194	696	CNC	7/22/2003	0777	316	646(1)		
2195	697	CNC	7/22/2003	0777	316	614(4B)		
2196	698	CNC	7/22/2003	0777	320	0605(1)		
2197	699	CNC	7/22/2003	0777	316	123(2)A		
2198	700	CNC	7/23/2003	0777	320	0605(1)		
2199	951	CNC	7/21/2003	1362	316	189		
2200	952	CNC	7/21/2003	1362	316	189		
2201	953	CNC	7/21/2003	1362				x
2202	954	CNC	7/21/2003	1362				x
2203	955	CNC	7/22/2003	1362	316	189		
2204	956	CNC	7/22/2003	1362	320	0605(1)		
2205	957	CNC	7/22/2003	1362	316	189		
2206	958	CNC	7/22/2003	1362	316	610		
2207	959	CNC	7/23/2003	1362	316	189		
2208	960	CNC	7/23/2003	1362	316	075-(1C1A)		
2209	961	CNC	7/26/2003	1362	316	189		
2210	962	CNC	7/26/2003	1362	316	189		



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2211	963	CNC	7/26/2003	1362	316	189		
2212	964	CNC	7/27/2003	1362	316	610		
2213	965	CNC	7/28/2003	1362	316	217		
2214	966	CNC	7/28/2003	1362	316	075-(1C1A)		
2215	967	CNC	7/28/2003	1362	316	189		
2216	968	CNC	7/28/2003	1362	316	189		
2217	969	CNC	7/28/2003	1362	316	189		
2218	970	CNC	7/28/2003	1362	316	189		
2219	971	CNC	7/28/2003	1362	316	189		
2220	972	CNC	7/28/2003	1362	316	189		
2221	973	CNC	7/28/2003	1362	316	189		
2222	974	CNC	7/28/2003	1362	316	155(1)		
2223	975	CNC	7/20/2003	1362	316	189		
2224	5051	CSU	7/24/2003	1389	316	189		
2225	5052	CSU	7/24/2003	1389	316	614(4B)		
2226	5053	CSU	7/25/2003	1389	316	614(4B)		
2227	5054	CSU	7/25/2003	1389	316	189		
2228	5055	CSU	7/25/2003	1389	316	189		
2229	5056	CSU	7/25/2003	1389	316	189		
2230	5057	CSU	7/25/2003	1389	316	189		
2231	5058	CSU	7/25/2003	1389	316	614(4B)		
2232	5059	CSU	7/25/2003	1389	316	614(4B)		
2233	5060	CSU	7/25/2003	1389	316	189		
2234	5061	CSU	7/28/2003	1389	316	189		
2235	5062	CSU	7/28/2003	1389	316	189		
2236	5063	CSU	7/28/2003	1389	322	065		
2237	5064	CSU	7/28/2003	1389	316	189		
2238	5065	CSU	7/28/2003	1389	316	189		
2239	5066	CSU	7/28/2003	1389	316	189		
2240	5067	CSU	7/28/2003	1389	320	0605(1)		
2241	5068	CSU	7/28/2003	1389	316	189		
2242	5069	CSU	7/28/2003	1389	316	189		
2243	5070	CSU	7/28/2003	1389	316	189		
2244	5071	CSU	7/28/2003	1389	316	614(4B)		
2245	5072	CSU	7/28/2003	1389	316	614(4B)		
2246	5073	CSU		1389				
2247	5074	CSU	7/28/2003	1389	316	614(4B)		
2248	5075	CSU	7/28/2003	1389	316	614(4B)		
2249	5076	CSU	7/29/2003	1389	316	189		
2250	5077	CSU	7/29/2003	1389	322	34		
2251	5078	CSU	7/29/2003	1389	316	614(4B)		
2252	5079	CSU	7/29/2003	1389	316	614(4B)		
2253	5080	CSU	7/29/2003	1389	316	189		
2254	5081	CSU	7/29/2003	1389	316	189		
2255	5082	CSU	7/29/2003	1389	316	189		
2256	5083	CSU	7/29/2003	1389	316	646(1)		
2257	5084	CSU	7/29/2003	1389	320	0605(1)		
2258	5085	CSU	7/29/2003	1389	316	151		
2259	5086	CSU	7/31/2003	1389	316	151		
2260	5087	CSU	7/29/2003	1389	316	151		
2261	5088	CSU	7/29/2003	1389	316	151		
2262	5089	CSU	7/29/2003	1389	316	151		
2263	5090	CSU	7/29/2003	1389	316	2061		
2264	5091	CSU		1389				



Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2265	5092	CSU	7/30/2003	1389	316	189		
2266	5093	CSU	7/30/2003	1389	316	189		
2267	5094	CSU	7/30/2003	1389	316	189		
2268	5095	CSU	7/30/2003	1389	316	189		
2269	5096	CSU	7/30/2003	1389	316	189		
2270	5097	CSU	7/30/2003	1389	320	0605(1)		
2271	5098	CSU	7/30/2003	1389	322	19		
2272	5099	CSU	7/30/2003	1389	316	189		
2273	5100	CSU	7/30/2003	1389	322	15		
2274	5426	CSU	7/28/2003	1447	320	0605(1)		
2275	5427	CSU	7/31/2003	1447	316	215(1)		
2276	5428	CSU	7/31/2003	1447	316	646(1)		
2277	5429	CSU	8/2/2003	1447	316	215(1)		
2278	5430	CSU	8/3/2003	1447	316	646(1)		
2279	5431	CSU	8/3/2003	1447	320	0605(1)		
2280	5432	CSU	8/3/2003	1447	316	614(4B)		
2281	5433	CSU	8/4/2003	1447	316	215(1)		
2282	5434	CSU	8/4/2003	1447	320	261		
2283	5435	CSU	8/4/2003	1447	320	0605(1)		
2284	5436	CSU	8/4/2003	1447	316	066(3A3)		
2285	5437	CSU	8/7/2003	1447	320	07(3)A		
2286	5438	CSU	8/8/2003	1447	316	089(1)		
2287	5439	CSU	8/8/2003	1447	322	1615		
2288	5440	CSU	8/9/2003	1447	322	03(1)		
2289	5441	CSU	8/9/2003	1447	316	066(3A3)		
2290	5442	CSU	8/14/2003	1447	316	215(1)		
2291	5443	CSU	8/16/2003	1447	320	0607		
2292	5444	CSU	8/16/2003	1447	316	215(1)		
2293	5445	CSU	8/17/2003	1447	320	07(3)A		
2294	5446	CSU	8/17/2003	1447				x
2295	5447	CSU	8/17/2003	1447	999			
2296	5448	CSU	8/17/2003	1447				x
2297	5449	CSU	8/17/2003	1447				x
2298	5450	CSU	8/17/2003	1447	999			
2299	5751	CSU		6541				
2300	5752	CSU		6541				
2301	5753	CSU		6541				
2302	5752	CSU	7/21/2003	6541	316	125(1)		
2303	5753	CSU	7/25/2003	6541	316	185		
2304	5754	CSU	7/25/2003	6541	322	03(1)		
2305	5755	CSU	8/4/2003	6541	316	185		
2306	5756	CSU	8/5/2003	6541	316	125		
2307	5757	CSU	8/5/2003	6541	316	185		
2308	5758	CSU	8/9/2003	6541	316	185		
2309	5759	CSU	8/9/2003	6541	320	0605(1)		
2310	5760	CSU	8/9/2003	6541	316	646(1)		
2311	5761	CSU	8/10/2003	6541	316	185		
2312	5762	CSU	8/12/2003	6541	316	185		
2313	5763	CSU	8/17/2003	6541	316	122		
2314	5764	CSU	8/18/2003	6541	316	185		
2315	5765	CSU	8/18/2003	6541	316	2065		
2316	5766	CSU	8/18/2003	6541	316	125(1)		
2317	5767	CSU	8/18/2003	6541	316	185		
2318	5768	CSU	8/18/2003	6541	316	646(1)		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2319	5769	CSU	8/19/2003	6541	316	185		
2320	5770	CSU	8/19/2003	6541	322	03(1)		
2321	5771	CSU	8/19/2003	6541	322	34		
2322	5772	CSU	8/19/2003	6541	320	02(1)		
2323	5773	CSU	8/19/2003	6541	316	646(1)		
2324	5774	CSU	8/19/2003	6541	316	185		
2325	5775	CSU	8/19/2003	6541	316	646(1)		
2326	6326	CSU	7/30/2003	1022	320	0605		
2327	6327	CSU	7/31/2003	1022	316	1515		
2328	6328	CSU	7/31/2003	1022	320	0605		
2329	6329	CSU	8/6/2003	1022	316	151		
2330	6330	CSU		1022				
2331	6331	CSU	8/6/2003	1022	316	151		
2332	6332	CSU	8/8/2003	1022	316	085(2)		
2333	6333	CSU	8/8/2003	1022	320	07(3)A		
2334	6334	CSU	8/8/2003	1022	316	123(2)B		
2335	6335	CSU	8/8/2003	1022	316	123(2)B		
2336	6336	CSU	8/8/2003	1022	316	614(4B)		
2337	6337	CSU	8/8/2003	1022	316	123(2)B		
2338	6338	CSU	8/8/2003	1022	320	0605		
2339	6339	CSU	8/8/2003	1022	316	123(2)B		
2340	6340	CSU	8/8/2003	1022	316	123(2)B		
2341	6341	CSU	8/8/2003	1022	322	19		
2342	6342	CSU	8/8/2003	1022	316	610		
2343	6343	CSU	8/8/2003	1022	316	074		
2344	6344	CSU	8/8/2003	1022	316	614(4B)		
2345	6345	CSU	8/8/2003	1022	316	209		
2346	6346	CSU	8/8/2003	1022	316	074		
2347	6347	CSU	8/8/2003	1022	320	0605		
2348	6348	CSU	8/8/2003	1022	316	123(2)B		
2349	6349	CSU	8/8/2003	1022	316	614(4B)		
2350	6350	CSU	8/8/2003	1022	316	1515		
2351	6451	CSU	7/24/2003	1347	322	34		
2352	6452	CSU	7/24/2003	1347	316	123(2)A		
2353	6453	CSU	7/24/2003	1347	322	03(1)		
2354	6454	CSU	7/25/2003	1347	322	16		
2355	6455	CSU	7/25/2003	1347	320	0605(1)		
2356	6456	CSU	7/25/2003	1347	316	2065(8)		
2357	6457	CSU	7/25/2003	1347	316	610		
2358	6458	CSU	7/26/2003	1347			x	
2359	6459	CSU	8/5/2003	1347	316	075-(1C1A)		
2360	6460	CSU	8/6/2003	1347	316	2065(8)		
2361	6461	CSU	8/6/2003	1347	320	07(3)A		
2362	6462	CSU	8/6/2003	1347	320	0605(1)		
2363	6463	CSU	8/6/2003	1347	322	19		
2364	6464	CSU	8/7/2003	1347	320	07(3)A		
2365	6465	CSU	8/21/2003	1347	316	085(1)		
2366	6466	CSU	8/22/2003	1347	322	15		
2367	6467	CSU	8/22/2003	1347	316	122		
2368	6468	CSU	9/3/2003	1347	322	15		
2369	6469	CSU	9/3/2003	1347	320	07(3)A		
2370	6470	CSU	9/5/2003	1347	316	217		
2371	6471	CSU	9/5/2003	1347	322	15		
2372	6472	CSU	9/5/2003	1347	316	222		

## Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2373	6473	CSU	9/9/2003	1347	316	610		
2374	6474	CSU	9/10/2003	1347				x
2375	6475	CSU	9/10/2003	1347	320	07(3)A		
2376	6551	CSU	7/27/2003	1032	316	130(10)		
2377	6552	CSU		1032				
2378	6553	CSU	8/4/2003	1032	316	1945		
2379	6554	CSU	8/4/2003	1032	316	189		
2380	6555	CSU	8/4/2003	1032	316	1925-1		
2381	6556	CSU	8/5/2003	1032	322	34		
2382	6557	CSU	8/5/2003	1032	316	183(5)		
2383	6558	CSU	8/5/2003	1032	316	085(2)		
2384	6559	CSU	8/5/2003	1032	322	16(1)(B)		
2385	6560	CSU	8/5/2003	1032	322	34		
2386	6561	CSU	8/6/2003	1032	316	646(1)		
2387	6562	CSU	8/6/2003	1032	316	605(1)		
2388	6563	CSU	8/6/2003	1032	316	211(3B)		
2389	6564	CSU	8/6/2003	1032	322	34		
2390	6565	CSU	8/10/2003	1032	316	183-1		
2391	6566	CSU	8/10/2003	1032	316	183-1		
2392	6567	CSU	8/12/2003	1032	322	03(4)		
2393	6568	CSU	8/14/2003	1032				x
2394	6569	CSU	8/14/2003	1032				x
2395	6570	CSU	8/18/2003	1032	316	122		
2396	6571	CSU	8/21/2003	1032	316	1925-1		
2397	6572	CSU	8/21/2003	1032	316	610		
2398	6573	CSU	8/21/2003	1032	316	2045		
2399	6574	CSU	8/25/2003	1032	316	605(1)		
2400	6575	CSU	8/25/2003	1032	322	03(4)		
2401	7226	CSU	7/28/2003	1477	322	34		
2402	7227	CSU	7/28/2003	1477	316	610		
2403	7228	CSU	7/28/2003	1477	320	0605(1)		
2404	7229	CSU	8/1/2003	1477	316	0605		
2405	7230	CSU	8/2/2003	1477	322	34		
2406	7231	CSU	8/2/2003	1477	316	610		
2407	7232	CSU	8/2/2003	1477	322	03(1)		
2408	7233	CSU	8/2/2003	1477	316	610		
2409	7234	CSU	8/4/2003	1477	316	610		
2410	7235	CSU	8/8/2003	1477	316	185		
2411	7236	CSU	8/15/2003	1477	316	610		
2412	7237	CSU	8/15/2003	1477	316	075-(1C1A)		
2413	7238	CSU		1477				
2414	7239	CSU	8/15/2003	1477	316	610		
2415	7240	CSU	8/15/2003	1477	320	261		
2416	7241	CSU	8/19/2003	1477	322	03(1)		
2417	7242	CSU	8/19/2003	1477	316	123(2)A		
2418	7243	CSU	8/22/2003	1477	316	075-(1C1A)	Used by officer #1460	
2419	7244	CSU	8/26/2003	1477	322	03(1)	Used by officer #1348	
2420	7245	CSU	8/26/2003	1477	316	183-1	Used by officer #1348	
2421	7246	CSU	8/26/2003	1477	316	123(2)A	Used by officer #1348	
2422	7247	CSU	9/1/2003	1477	322	15	Used by officer #1460	
2423	7248	CSU	9/6/2003	1477	316	075-(1C1A)		
2424	7249	CSU	9/6/2003	1477	322	34(2)		
2425	7250	CSU	9/6/2003	1477	320	131		
2426	7701	CSU	7/31/2003	0734	320	07(3)A		

Citation Accountability

Schedule 1

Item #	Police Records						Internal Audit Comments	Not Entered into I/Leads
	Citation No.	Citation Date	Officer ID	Florida Statute	Chapter or Section			
2427	7702	CSU	7/31/2003	0734	316	646(1)		
2428	7703	CSU	7/31/2003	0734	320	0605(1)		
2429	7704	CSU	8/1/2003	0734	316	189		
2430	7705	CSU	8/1/2003	0734	316	189		
2431	7706	CSU	8/1/2003	0734	316	189		
2432	7707	CSU	8/1/2003	0734	316	614(4B)		
2433	7708	CSU	8/1/2003	0734	316	189		
2434	7709	CSU	8/1/2003	0734	320	07(3)A		
2435	7710	CSU	8/12/2003	0734	316	610		
2436	7711	CSU	8/14/2003	0734	316	189		
2437	7712	CSU	8/14/2003	0734	316	614(4B)		
2438	7713	CSU	8/15/2003	0734	316	189		
2439	7714	CSU	8/15/2003	0734	316	189		
2440	7715	CSU	8/15/2003	0734	316	189		
2441	7716	CSU	8/15/2003	0734	316	189		
2442	7717	CSU	8/25/2003	0734	316	1895		
2443	7718	CSU	8/25/2003	0734	316	614(4B)		
2444	7719	CSU		0734				
2445	7720	CSU	8/25/2003	0734	316	1895		
2446	7721	CSU	8/25/2003	0734	316	1895		
2447	7722	CSU	8/25/2003	0734	316	614(4B)		
2448	7723	CSU	8/26/2003	0734	316	1895		
2449	7724	CSU	8/26/2003	0734	316	075-(1C1A)		
2450	7725	CSU	8/26/2003	0734	322	15		

**Police Supply Traffic Citation Logs**

Item #	Per Police Supply Citation Log - Oct/02 through Sep/03			
	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1	7501 BTU	7525 BTU	1373	5/23/2003
2	7601 BTU	7625 BTU	1373	5/1/2003
3	7626 BTU	7650 BTU	1354	5/1/2003
4	7651 BTU	7675 BTU	6510	5/1/2003
5	7676 BTU	7700 BTU	6515	5/1/2003
6	7701 BTU	7725 BTU	1254	5/1/2003
7	7726 BTU	7750 BTU	1399	5/1/2003
8	7751 BTU	7775 BTU	1265	5/1/2003
9	7776 BTU	7800 BTU	1343	5/1/2003
10	7801 BTU	7825 BTU	1311	5/1/2003
11	7826 BTU	7850 BTU	1370	5/1/2003
12	7851 BTU	7875 BTU	1407	5/1/2003
13	7876 BTU	7900 BTU	1310	5/1/2003
14	7901 BTU	7925 BTU	1440	5/1/2003
15	7926 BTU	7950 BTU	1373	5/2/2003
16	7951 BTU	7975 BTU	1093	5/2/2003
17	7976 BTU	8000 BTU	889	No date entered
18	8001 BTU	8025 BTU		
19	8026 BTU	8050 BTU		
20	8051 BTU	8075 BTU		
21	8076 BTU	8100 BTU		
22	8101 BTU	8125 BTU		
23	8126 BTU	8150 BTU	1420	5/2/2003
24	8151 BTU	8175 BTU	1390	5/2/2003
25	8176 BTU	8200 BTU	6800	No date entered
26	8201 BTU	8225 BTU	1448	No date entered
27	8226 BTU	8250 BTU	1367	5/2/2003
28	8251 BTU	8275 BTU	1348	5/2/2003
29	8276 BTU	8300 BTU	1333	5/2/2003
30	8301 BTU	8325 BTU	1347	5/2/2003
31	8326 BTU	8350 BTU	1362	5/2/2003
32	8351 BTU	8375 BTU	1450	5/2/2003
33	8451 BTX	8475 BTX	777	10/31/2002
34	8476 BTX	8500 BTX	6409	10/31/2002
35	8501 BTX	8525 BTX	3533	10/31/2002
36	8526 BTX	8550 BTX	1410	10/31/2002
37	8551 BTX	8575	1410	10/31/2002
38	8576 BTX	8600	1347	10/31/2002
39	8601 BTX	8625	1330	10/31/2002
40	8626 BTX	8650 BTX	1407	11/1/2002
41	8651 BTX	8675 BTX	1418	11/1/2002
42	8676 BTX	8700 BTX	1429	11/1/2002
43	8701 BTX	8725 BTX	1441	11/1/2002
44	8726 BTX	8750 BTX	1425	11/1/2002
45	8751 BTX	8775 BTX	6503	11/2/2002
46	8776 BTX	8800 BTX	6407	11/2/2002
47	8801 BTX	8825 BTX	1331	11/2/2002
48	8826 BTX	8850 BTX	1433	11/2/2002
49	8851 BTX	8875 BTX	948	11/2/2002
50	8876 BTX	8900 BTX	1369	11/2/2002
<b>Legend</b>				
	Sequence missing from log			
	Incomplete citation information recorded			
	<b>Types</b>		<b># of Occurrences</b>	
	Invalid citation number		900	
	No officer CCN number recorded		26	
	No date recorded		18	
	Entry not legible		5	
	No name entered		8	

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
51	8901 BTX	8925 BTX	1360	11/2/2002
52	8926 BTX	8850 BTX	1399	11/2/2002
53	8951 BTX	8975 BTX	1314	11/2/2002
54	8976 BTX	9000 BTX	1314	11/2/2002
55	9001 BTX	9025 BTX	6524	11/2/2002
56	9026 BTX	9050 BTX	1403	11/2/2002
57	9051 BTX	9075 BTX	6391	11/3/2002
58	9076 BTX	9100 BTX	1409	11/3/2002
59	9101 BTX	9125	6531	11/3/2002
60	9126 BTX	9150	6498	11/3/2002
61	9151 BTX	9175	1439	11/3/2002
62	9176 BTX	9200 BTX	996	11/4/2002
63	9201 BTX	9225 BTX	689	11/4/2002
64	9226 BTX	6250 BTX	1434	11/4/2002
65	9251 BTX	9275	1322	11/4/2002
66	9276 BTX	9300 BTX	1029	11/5/2002
67	9301 BTX	9325 BTX	1080	11/5/2002
68	9326 BTX	9350 BTX	1080	11/5/2002
69	9351 BTX	9375 BTX	1427	11/5/2002
70	9376 BTX	9400 BTX	1330	11/6/2002
71	9401 BTX	9425 "	984	11/6/2002
72	9426 BTX	9450 "	984	11/6/2002
73	9451 BTX	9475	1412	11/6/2002
74	9476 BTX	9500 BTX	6401	11/7/2002
75	9501 BTX	9525 BTX	6502	11/7/2002
76	9526 BTX	9550 BTX	1423	11/7/2002
77	9551 BTX	9575 BTX	1446	11/7/2002
78	9576 BTX	9600 BTX	1251	11/7/2002
79	9601 BTX	9625 BTX	1369	11/7/2002
80	9626 BTX	9650 BTX	998	11/7/2002
81	9651 BTX	9675 BTX	998	11/7/2002
82	9676 BTX	9700 BTX	1415	11/8/2002
83	9701 BTX	9725 BTX	6081	11/8/2002
84	9726 BTX	9750 BTX	777	11/8/2002
85	9751 BTX	9775 BTX	777	11/8/2002
86	9776 BTX	9800 BTX	1435	11/8/2002
87	9801 BTX	9825 BTX	1390	11/8/2002
88	9826 BTX	9850 BTX	1373	11/8/2002
89	9851 BTX	9875 BTX	1373	11/8/2002
90	9876 BTX	9900 BTX	1387	11/8/2002
91	9901 BTX	9925 BTX	1440	11/8/2002
92	9926 BTX	9950 BTX	1415	11/9/2002
93	9951 BTX	9976 BTX	1383	11/9/2002
94	0001 BTY	0025 BTY	1381	11/9/2002
95	0026 BTY	0050 BTY	1347	11/9/2002
96	0051 BTY	0075 BTY	1189	11/10/2002
97	0076 BTY	0100 BTY	1401	11/10/2002
98	0101 BTY	0125 BTY	1353	11/10/2002
99	0126 BTY	0150 BTY	969	11/10/2002
100	0151 BTY	0175 BTY	969	11/10/2002
101	0176 BTY	0200 BTY	1343	11/10/2002
102	0201 BTY	0225	6468	11/10/2002
103	0226 BTY	0250 BTY	967	11/11/2002
104	0251 BTY	0275 BTY	1278	11/11/2002
105	0276 BTY	0300 BTY	810	11/12/2002
106	0301 BTY	0325	689	11/12/2002
107	0326 BTY	0350	1460	11/12/2002
108	0351 BTY	0375	1420	11/12/2002
109	0376 BTY	0400	1437	11/12/2002
110	0401 BTY	0425 BTY	991	11/13/2002
111	0426 BTY	0450 BTY	1299	11/13/2002
112	0451 BTY	0475 BTY	1371	11/13/2002
113	0476 BTY	0500 BTY	1329	11/13/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
114	0501 BTY	0525 BTY	1306	11/13/2002
115	0526 BTY	0550 BTY	1306	11/13/2002
116	0551 BTY	0575 BTY	1310	11/13/2002
117	0576 BTY	0600 BTY	1310	11/13/2002
118	0601 BTY	0625 BTY	1384	11/14/2002
119	0626 BTY	0650 BTY	1080	11/14/2002
120	0651 BTY	0675 BTY	1080	11/14/2002
121	0676 BTY	0700 BTY	1354	11/14/2002
122	0701 BTY	0725 BTY	1354	11/14/2002
123	0726 BTY	0750 BTY	689	11/14/2002
124	0751 BTY	0775 BTY	689	11/14/2002
125	0776 BTY	0800 BTY	1103	11/14/2002
126	0801 BTY	0825 BTY	1103	11/14/2002
127	0826 BTY	0850 BTY	1338	11/14/2002
128	0851 BTY	0875 BTY	1338	11/14/2002
129	0876 BTY	0900 BTY	871	11/14/2002
130	0901 BTY	0925 BTY	1373	11/14/2002
131	0926 BTY	0950 BTY	1373	11/14/2002
132	0951 BTY	0975 BTY	6476	11/15/2002
133	0976 BTY	1000 BTY	1369	11/15/2002
134	1001 BTY	1025 BTY	1443	11/16/2002
135	1026 BTY	1050	1159	11/16/2002
136	1051 BTY	1075	No ID # Entered	11/16/2002
137	1076 BTY	1100	1373	11/16/2002
138	1101 BTY	1125	1331	11/16/2002
139	1126 BTY	1150	1404	11/16/2002
140	1151 BTY	1175 BTY	1403	11/17/2003
141	1176 BTY	1200 BTY	1400	11/17/2003
142	1201 BTY	1225 BTY	1387	11/18/2002
143	1226 BTY	1250 BTY	1387	11/18/2002
144	1251 BTY	1275 BTY	6483	11/18/2002
145	1276 BTY	1300 BTY	1435	11/18/2002
146	1301 BTY	1325	1361	11/18/2002
147	1326 BTY	1350	1078	11/18/2002
148	1351 BTY	1375	983	11/18/2002
149	1376 BTY	1400 BTY	1437	11/19/2002
150	1401 BTY	1425 BTY	5020	11/19/2002
151	1426 BTY	1450 BTY	879	11/19/2002
152	1451 BTY	1475 BTY	877	11/19/2002
153	1476 BTY	1500 BTY	877	11/19/2002
154	1501 BTY	1525 BTY	1084	11/19/2002
155	1526 BTY	1550 BTY	6510	11/19/2002
156	1551 BTY	1575 BTY	759	11/19/2002
157	1601 BTY	1625 BTY	1370	11/20/2002
158	1626 BTY	1650 BTY	711	11/20/2002
159	1651 BTY	1675 BTY	947	11/20/2002
160	1676 BTY	1700 BTY	1201	11/20/2002
161	1701 BTY	1725 BTY	1201	11/20/2002
162	1726 BTY	1750 BTY	1201	11/20/2002
163	1751 BTY	1775 BTY	1201	11/20/2002
164	1776 BTY	1800 BTY	1277	11/20/2002
165	1801 BTY	1825 BTY	1279	11/20/2002
166	1826 BTY	1850 BTY	1432	11/20/2002
167	1851 BTY	1875 BTY	1357	11/20/2002
168	1876 BTY	1900 BTY	689	11/21/2002
169	1901 BTY	1925 BTY	1337	11/21/2002
170	1926 BTY	1950 BTY	1109	11/21/2002
171	1951 BTY	1975 BTY	1344	11/21/2002
172	1976 BTY	2000	1347	11/21/2002
173	2001 BTY	2025	1369	11/21/2002
174	2026 BTY	2050	1311	11/21/2002
175	2051 BTY	2075 BTY	6503	11/22/2002
176	2076 BTY	2100 BTY	1397	11/22/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
177	2101 BTY	2125 BTY	1406	11/23/2002
178	2126 BTY	2150 BTY	1169	11/23/2002
179	2151 BTY	2175 BTY	1390	11/23/2002
180	2176 BTY	2200 BTY	1373	11/23/2002
181	2201 BTY	2225 BTY	6515	11/23/2002
182	2226 BTY	2250 BTY	1408	11/23/2002
183	2251 BTY	2275 BTY	1357	11/23/2002
184	2276 BTY	2300 BTY	1491	11/24/2002
185	2301 BTY	2325 BTY	769	11/24/2002
186	2326 BTY	2250 BTY	6482	11/24/2002
187	2351 BTY	2375	1426	11/24/2002
188	2376 BTY	2400	1145	11/24/2002
189	2401 BTY	2425 BTY	1343	11/25/2002
190	2426 BTY	2450 BTY	1338	11/25/2002
191	2451 BTY	2475 BTY	1338	11/25/2002
192	2476 BTY	2500 BTY	1298	11/25/2002
193	2501 BTY	2525 BTY	1427	11/25/2002
194	2526 BTY	2550	1333	11/25/2002
195	2551 BTY	2575 BTY	959	11/26/2002
196	2576 BTY	2600 BTY	1164	11/26/2002
197	2601 BTY	2625 BTY	1164	11/26/2002
198	2626 BTY	2650 BTY	1373	11/26/2002
199	2651 BTY	2675 BTY	1373	11/26/2002
200	2651 BTY	2975 BTY	1457	11/27/2002
201	2676 BTY	2700 BTY	1448	11/27/2002
202	2701 BTY	2725 BTY	1022	11/27/2002
203	2726 BTY	2750 BTY	1022	11/27/2002
204	2751 BTY	2775 BTY	1022	11/27/2002
205	2776 BTY	2800 BTY	1022	11/27/2002
206	2801 BTY	2825 BTY	1022	11/27/2002
207	2826 BTY	2850 BTY	1022	11/27/2002
208	2851 BTY	2875 BTY	1360	11/27/2002
209	2876 BTY	2900 BTY	1454	11/27/2002
210	2901 BTY	2925 BTY	1452	11/27/2002
211	2926 BTY	2950 BTY	1455	11/27/2002
212	2976 BTY	3000 BTY	1447	11/27/2002
213	3001 BTY	3025 BTY	1456	11/27/2002
214	3026 BTY	3050 BTY	1477	11/27/2002
215	3051 BTY	3075 BTY	1369	11/27/2002
216	3076 BTY	3100 BTY	979	11/28/2002
217	3101 BTY	3125 BTY	979	11/28/2002
218	3126 BTY	3150 BTY	979	11/28/2002
219	3151 BTY	3175 BTY	1222	11/28/2002
220	3176 BTY	3200 BTY	1418	11/28/2002
221	3201 BTY	3225 BTY	1435	11/28/2002
222	3226 BTY	3250 BTY	1023	11/28/2002
223	3251 BTY	3275 BTY	921	11/29/2002
224	3276 BTY	3300 BTY	711	11/29/2002
225	3301 BTY	3325 BTY	711	11/29/2002
226	3326 BTY	3350 BTY	711	11/29/2002
227	3376 BTY	3400 BTY	1429	11/29/2002
228	3401 BTY	3425 BTY	1109	11/29/2002
229	3426 BTY	3450 BTY	1373	11/29/2002
230	3451 BTY	3475 BTY	1261	11/29/2002
231	3476 BTY	3500 BTY	1407	11/29/2002
232	3501 BTY	3525 BTY	1288	11/30/2002
233	3526 BTY	3550 BTY	1409	11/30/2002
234	3551 BTY	3375 BTY	990	11/29/2002
235	3551 BTY	3575 BTY	1431	11/30/2002
236	3576 BTY	3600 BTY	1412	11/30/2002
237	3601 BTY	3625 BTY	1422	11/30/2002
238	3626 BTY	3650 BTY	1426	11/30/2002
239	3651 BTY	3675 BTY	1427	11/30/2002



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
240	3676 BTY	3700 BTY	6471	12/1/2002
241	3676 BTY	4000 BTY	6412	12/3/2002
242	3701 BTY	3725 BTY	1369	12/1/2002
243	3726 BTY	3750 BTY	1453	12/1/2002
244	3751 BTY	3775 BTY	1353	12/2/2002
245	3776 BTY	3800 BTY	1353	12/2/2002
246	3801 BTY	3825 BTY	1108	12/2/2002
247	3826 BTY	3850 BTY	777	12/2/2002
248	3851 BTY	3875 BTY	777	12/2/2002
249	3876 BTY	3900 BTY	6416	12/2/2002
250	3901 BTY	3925	1401	12/2/2002
251	3926 BTY	3950 BTY	866	12/3/2002
252	3951 BTY	3975 BTY	6507	12/3/2002
253	4001 BTY	4025 BTY	1415	12/3/2002
254	4026 BTY	4050 BTY	1201	12/3/2002
255	4051 BTY	4075 BTY	1201	12/3/2002
256	4076 BTY	4100 BTY	1201	12/3/2002
257	4101 BTY	4125 BTY	1201	12/3/2002
258	4126 BTY	4150 BTY	1207	12/3/2002
259	4151 BTY	4175 BTY	1207	12/3/2002
260	4176 BTY	4200 BTY	1080	12/3/2002
261	4201 BTY	4225 BTY	1080	12/3/2002
262	4226 BTY	4250 BTY	6523	12/3/2002
263	4251 BTY	4275 BTY	1446	12/4/2002
264	4276 BTY	4300 BTY	1164	12/4/2002
265	4301 BTY	4325 BTY	1164	12/4/2002
266	4326 BTY	4350	1164	12/4/2002
267	4351 BTY	4375 BTY	1320	12/4/2002
268	4376 BTY	4400 BTY	6464	12/4/2002
269	4401 BTY	4425 BTY	1425	12/4/2002
270	4426 BTY	4450 BTY	1347	12/4/2002
271	4451 BTY	4476 (4475)"	1362	12/4/2002
272	4476 BTY	4500	6401	12/5/2002
273	4501 BTY	4525 BTY	5884	12/5/2002
274	4526 BTY	4550 BTY	1200	12/5/2002
275	4551 BTY	4575 BTY	6506	12/5/2002
276	4576 BTY	4600	6524	12/5/2002
277	4601 BTY	4625	6409	12/5/2002
278	4626 BTY	4650 BTY	1733	12/6/2002
279	4651 BTY	4675 BTY	1141	12/6/2002
280	4676 BTY	4700	777	12/6/2002
281	4701 BTY	4725 BTY	607	12/6/2002
282	4726 BTY	4750 BTY	1435	12/6/2002
283	4751 BTY	4775 BTY	317	12/6/2002
284	4776 BTY	4800 BTY	1441	12/6/2002
285	4801 BTY	4825 BTY	1390	12/6/2002
286	4826 BTY	4850 BTY	1402	12/7/2002
287	4851 BTY	4875 BTY	1205	12/7/2002
288	4876 BTY	4900 BTY	1307	12/7/2002
289	4901 BTY	4925 BTY	1394	12/7/2002
290	4926 BTY	4950 BTY	1347	12/8/2002
291	4951 BTY	4976 BTY	1388	12/8/2002
292	4976 BTY	5000 BTY	1344	12/8/2002
293	5001 BTY	5025 BTY	1344	12/8/2002
294	5026 BTY	5050 BTY	1344	12/8/2002
295	5051 BTY	5075 BTY	No ID # Entered	12/8/2002
296	5076 BTY	5100	1430	12/8/2002
297	5101 BTY	5125	1404	12/8/2002
298	5126 BTY	5150 BTY	1442	12/8/2002
299	5151 BTY	5175	1387	12/8/2002
300	5176 BTY	5200 BTY	1206	12/9/2002
301	5201 BTY	5225 BTY	1206	12/9/2002
302	5226 BTY	5250 BTY	1206	12/9/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
303	5251 BTY	5275 BTY	1439	12/9/2002
304	5276 BTY	5300 BTY	1097	12/9/2002
305	5301 BTY	5325 BTY	1097	12/9/2002
306	5326 BTY	5350 BTY	1440	12/10/2002
307	5351 BTY	5375 BTY	777	12/10/2002
308	5376 BTY	5400 BTY	1022	12/10/2002
309	5401 BTY	5425 BTY	1022	12/10/2002
310	5426 BTY	5450 BTY	1022	12/10/2002
311	5451 BTY	5475	6400	12/10/2002
312	5476 BTY	5500 BTY	1118	12/10/2002
313	5501 BTY	5525 BTY	1304	12/10/2002
314	5526 BTY	5550 BTY	1432	12/11/2002
315	5551 BTY	5577 BTY	1115	12/11/2002
316	5576 BTY	5600 BTY	1201	12/11/2002
317	5601 BTY	5625 BTY	1201	12/11/2002
318	5626 BTY	5650 BTY	1201	12/11/2002
319	5651 BTY	5675 BTY	1201	12/11/2002
320	5676 BTY	5700 BTY	877	12/11/2002
321	5701 BTY	5725 BTY	877	12/11/2002
322	5726 BTY	5750 BTY	1080	12/11/2002
323	5751 BTY	5775 BTY	1080	12/11/2002
324	5776 BTY	5800 BTY	1354	12/11/2002
325	5801 BTY	5825 BTY	1354	12/11/2002
326	5826 BTY	5850 BTY	1412	12/11/2002
327	5851 BTY	5875 BTY	6507	12/11/2002
328	5876 BTY	5900	777	12/12/2002
329	5901 BTY	5925	1103	12/12/2002
330	5926 BTY	5950	1103	12/12/2002
331	5951 BTY	5975 BTY	1423	12/12/2002
332	5976 BTY	6000 BTY	1206	12/12/2002
333	6001 BTY	6025 BTY	1206	12/12/2002
334	6026 BTY	6050 BTY	1206	12/12/2002
335	6051 BTY	6075 BTY	1265	12/12/2002
336	6075 BTY	6100 BTY	6468	12/12/2002
337	6101 BTY	6125 BTY	1457	12/12/2002
338	6126 BTY	6150 BTY	1214	12/13/2002
339	6151 BTY	6175 BTY	1409	12/13/2002
340	6176 BTY	6200 BTY	1354	12/13/2002
341	6201 BTY	6225 BTY	1354	12/13/2002
342	6226 BTY	6250 BTY	1177	12/13/2002
343	6251 BTY	6275 BTY	1254	12/13/2002
344	6276 BTY	6300 BTY	1177	12/13/2002
345	6301 BTY	6325 BTY	1384	12/13/2002
346	6326 BTY	6350 BTY	1477	12/14/2002
347	6351 BTY	6375 BTY	6509	12/14/2002
348	6376 BTY	6400 BTY	1264	12/14/2002
349	6401 BTY	6425 BTY	1444	12/14/2002
350	6426 BTY	6450 BTY	1444	12/14/2002
351	6451 BTY	6475 BTY	1357	12/14/2002
352	6476 BTY	6500 BTY	1428	12/14/2002
353	6501 BTY	6525 BTY	1408	12/15/2002
354	6526 BTY	6550 BTY	607	12/15/2002
355	6551 BTY	6575 BTY	1202	12/15/2002
356	6576 BTY	6600	1460	12/15/2002
357	6601 BTY	6625	1367	12/15/2002
358	6626 BTY	6650	1458	12/15/2002
359	6651 BTY	6675 BTY	1190	12/16/2002
360	6676 BTY	6700 BTY	689	12/16/2002
361	6701 BTY	6725 BTY	1076	12/16/2002
362	6726 BTY	6750 BTY	1338	12/16/2002
363	6751 BTY	6775 BTY	1338	12/16/2002
364	6776 BTY	6800	1427	12/16/2002
365	6801 BTY	6825	1475	12/16/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
366	6826 BTY	6850 BTY	1145	12/16/2002
367	6851 BTY	6875 BTY	450	12/17/2002
368	6876 BTY	6900 BTY	6300	12/17/2002
369	6901 BTY	6925 BTY	1164	12/17/2002
370	6926 BTY	6950 BTY	1164	12/17/2002
371	6951 BTY	6975 BTY	1164	12/17/2002
372	6976 BTY	7000 BTY	1164	12/17/2002
373	7001 BTY	7025 BTY	1164	12/17/2002
374	7026 BTY	7050 BTY	1343	12/17/2002
375	7051 BTY	7075 BTY	1385	12/17/2002
376	7076 BTY	7100 BTY	1302	12/18/2002
377	7126 BTY	7150 BTY	6410	12/18/2002
378	7151 BTY	7175 BTY	1448	12/18/2002
379	7176 BTY	7200 BTY	6546	12/18/2002
380	7201 BTY	7225 BTY	1022	12/18/2002
381	7226 BTY	7250 BTY	1022	12/18/2002
382	7251 BTY	7275 BTY	1022	12/18/2002
383	7276 BTY	7300 BTY	1022	12/18/2002
384	7301 BTY	7325 BTY	1022	12/18/2002
385	7326 BTY	7350 BTY	1022	12/18/2002
386	7351 BTY	7375 BTY	6483	12/18/2002
387	7376 BTY	7400 BTY	1207	12/18/2002
388	7401 BTY	7425 BTY	1207	12/18/2002
389	7426 BTY	7450 BTY	1362	12/18/2002
390	7451 BTY	7475 BTY	1073	12/18/2002
391	7476 BTY	7500 BTY	1086	12/18/2002
392	7501 BTY	7525 BTY	1384	12/18/2002
393	7526 BTY	7550 BTY	No ID # Entered	12/18/2002
394	7551 BTY	7575 BTY	1309	12/19/2002
395	7576 BTY	7600 BTY	1309	12/19/2002
396	7601 BTY	7625 BTY	6427	12/19/2002
397	7626 BTY	7650 BTY	1424	12/19/2002
398	7651 BTY	7675 BTY	1453	12/19/2002
399	7676 BTY	7700 BTY	1383	12/20/2002
400	7701 BTY	7725 BTY	1435	12/20/2002
401	7726 BTY	7750 BTY	6482	12/20/2002
402	7751 BTY	7775 BTY	6536	12/20/2002
403	7776 BTY	7800 BTY	1459	12/20/2002
404	7801 BTY	7825 BTY	Not legible	12/21/2002
405	7826 BTY	7850 BTY	6540	12/21/2002
406	7851 BTY	7875 BTY	1454	12/21/2002
407	7876 BTY	7900 BTY	1134	12/22/2002
408	7901 BTY	7925 BTY	1408	12/22/2002
409	7926 BTY	7950 BTY	1433	12/22/2002
410	7951 BTY	7975 BTY	1310	12/23/2002
411	7976 BTY	8000 BTY	1436	12/23/2002
412	8001 BTY	8025 BTY	871	12/23/2002
413	8026 BTY	8050 BTY	1410	12/23/2002
414	8051 BTY	8075 BTY	6542	12/25/2002
415	8076 BTY	8100 BTY	6401	12/25/2002
416	8101 BTY	8125 BTY	1437	12/26/2002
417	8126 BTY	8150 BTY	1395	12/26/2002
418	8151 BTY	8175 BTY	1410	12/26/2002
419	8176 BTY	8200 BTY	1263	12/26/2002
420	8201 BTY	8225 BTY	1409	12/26/2002
421	8226 BTY	8250 BTY	1420	12/26/2002
422	8251 BTY	8275 BTY	1357	12/26/2002
423	8276 BTY	8300 BTY	1306	12/26/2002
424	8301 BTY	8325 BTY	1446	12/27/2002
425	8326 BTY	8350 BTY	6502	12/27/2002
426	8351 BTY	8375 BTY	1412	12/27/2002
427	8376 BTY	8400 BTY	1387	12/28/2002
428	8401 BTY	8425 BTY	1387	12/28/2002

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
429	8426 BTY	8450 BTY	1387	12/28/2002
430	8451 BTY	8475 BTY	1434	12/28/2002
431	8476 BTY	8500 BTY	1426	12/28/2002
432	8501 BTY	8525	6498	12/29/2002
433	8526 BTY	8550	1400	12/29/2002
434	8551 BTY	8575 BTY	1067	12/30/2002
435	8576 BTY	8600	6535	12/30/2002
436	8601 BTY	8625	1383	12/30/2002
437	8626 BTY	8650 BTY	1115	12/30/2002
438	8651 BTY	8675 BTY	1449	12/30/2002
439	8676 BTY	8700 BTY	1239	12/30/2002
440	8701 BTY	8725 BTY	1343	1/1/2003
441	8726 BTY	8750 BTY	1311	1/2/2003
442	8751 BTY	8775 BTY	639	1/2/2003
443	8776 BTY	8800 BTY	1080	1/2/2003
444	8801 BTY	8825 BTY	1080	1/2/2003
445	8826 BTY	8850 BTY	1080	1/2/2003
446	8851 BTY	8875 BTY	1103	1/2/2003
447	8876 BTY	8900 BTY	1103	1/2/2003
448	8901 BTY	8925 BTY	1360	1/2/2003
449	8926 BTY	8950 BTY	1423	1/2/2003
450	8951 BTY	8975	1428	1/3/2003
451	8976 BTY	9000	1439	1/3/2003
452	9001 BTY	9025 BTY	734	1/3/2003
453	9026 BTY	9050 BTY	734	1/3/2003
454	9051 BTY	9075 BTY	734	1/3/2003
455	9076 BTY	9100 BTY	734	1/3/2003
456	9101 BTY	9125 BTY	1354	1/3/2003
457	9126 BTY	9150 BTY	1354	1/3/2003
458	9151 BTY	9175 BTY	1390	1/3/2003
459	9176 BTY	9200 BTY	6409	1/3/2003
460	9201 BTY	9225 BTY	1388	1/4/2003
461	9226 BTY	9250 BTY	1208	1/4/2003
462	9251 BTY	9275 BTY	6510	1/4/2003
463	9276 BTY	9300 BTY	6521	1/5/2003
464	9301 BTY	9325 BTY	1159	1/5/2003
465	9326 BTY	9350 BTY	1446	1/5/2003
466	9351 BTY	9375 BTY	1449	1/5/2003
467	9376 BTY	9400	1231	1/5/2003
468	9401 BTY	9425 BTY	689	1/6/2003
469	9426 BTY	9450 BTY	689	1/6/2003
470	9451 BTY	9475 BTY	1022	1/6/2003
471	9476 BTY	9500 BTY	1022	1/6/2003
472	9501 BTY	9525 BTY	1022	1/6/2003
473	9526 BTY	9550 BTY	1022	1/6/2003
474	9551 BTY	9575 BTY	1022	1/6/2003
475	9576 BTY	9600 BTY	1022	1/6/2003
476	9601 BTY	9625 BTY	1207	1/6/2003
477	9626 BTY	9650 BTY	1207	1/6/2003
478	9651 BTY	9675 BTY	1322	1/6/2003
479	9676 BTY	9700	1370	1/6/2003
480	9701 BTY	9725 BTY	753	1/7/2003
481	9726 BTY	9750 BTY	777	1/7/2003
482	9751 BTY	9775 BTY	689	1/7/2003
483	9776 BTY	9800 BTY	1176	1/7/2003
484	9801 BTY	9825 BTY	877	1/7/2003
485	9826 BTY	9850 BTY	877	1/7/2003
486	9851 BTY	9875 BTY	1279	1/7/2003
487	9876 BTY	9900 BTY	1426	1/7/2003
488	9901 BTY	9925 BTY	1427	1/7/2003
489	9926 BTY	9950 BTY	1267	1/7/2003
490	9951 BTY	9975 BTY	871	1/8/2002
491	0001 BTZ	0025 BTZ	777	1/8/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
492	0026 BTZ	0050 BTZ	1373	1/8/2003
493	0051 BTZ	0075 BTZ	1373	1/8/2003
494	0076 BTZ	0100 BTZ	1373	1/8/2003
495	0101 BTZ	0125 BTZ	1402	1/9/2003
496	0126 BTZ	0150 BTZ	1375	1/9/2003
497	0151 BTZ	0175 BTZ	1371	1/10/2003
498	0176 BTZ	0200 BTZ	777	1/10/2003
499	0201 BTZ	0225 BTZ	777	1/10/2003
500	0226 BTZ	0250 BTZ	1278	1/10/2003
501	0251 BTZ	0275 BTZ	1164	1/10/2003
502	0276 BTZ	0300 BTZ	1164	1/10/2003
503	0301 BTZ	0325 BTZ	1431	1/10/2003
504	0326 BTZ	0350 BTZ	6407	1/10/2003
505	0351 BTZ	0375 BTZ	1410	1/11/2003
506	0376 BTZ	0400 BTZ	1435	1/11/2003
507	0401 BTZ	0425 BTZ	1132	1/11/2003
508	0426 BTZ	0450 BTZ	1425	1/11/2003
509	0451 BTZ	0475	1189	1/11/2003
510	0476 BTZ	0500 BTZ	1333	1/12/2003
511	0501 BTZ	0525 "	1029	1/12/2003
512	0526 BTZ	0550 BTZ	6412	1/12/2003
513	0551 BTZ	0575 BTZ	1446	1/12/2003
514	0601 BTZ	0625	1305	1/12/2003
515	0626 BTZ	0650 BTZ	1052	1/13/2003
516	0651 BTZ	0675 BTZ	1052	1/13/2003
517	0676 BTZ	0700 BTZ	1415	1/13/2003
518	0701 BTZ	0725 BTZ	777	1/13/2003
519	0726 BTZ	0750 BZ	6507	1/13/2003
520	0751 BTZ	0775 BTZ	689	1/13/2003
521	0776 BTZ	0800 BTZ	1362	1/13/2003
522	0801 BTZ	0825 BTZ	1362	1/13/2003
523	0826 BTZ	0850 BTZ	1074	1/13/2003
524	0851 BTZ	0875 BTZ	1373	1/14/2003
525	0876 BTZ	0900 BTZ	1373	1/14/2003
526	0901 BTZ	0925 BTZ	1093	1/14/2003
527	0926 BTZ	0950 BTZ	1207	1/14/2003
528	0951 BTZ	0975 BTZ	1207	1/14/2003
529	0976 BTZ	1000 BTZ	6419	1/15/2003
530	1001 BTZ	1025 BTZ	880	1/15/2003
531	1026 BTZ	1050 BTZ	880	1/15/2003
532	1051 BTZ	1075 BTZ	866	1/15/2003
533	1076 BTZ	1100 BTZ	1032	1/15/2003
534	1101 BTZ	1125 BTZ	1347	1/15/2003
535	1126 BTZ	1150 BTZ	6391	1/16/2003
536	1151 BTZ	1175 BTZ	1206	1/16/2003
537	1176 BTZ	1200 BTZ	1206	1/16/2003
538	1201 BTZ	1225 BTZ	1206	1/16/2003
539	1226 BTZ	1250 BTZ	1206	1/16/2003
540	1251 BTZ	1275 BTZ	1206	1/16/2003
541	1276 BTZ	1300 BTZ	5020	1/16/2003
542	1301 BTZ	1325 BTZ	1418	1/16/2003
543	1326 BTZ	1350 BTZ	1080	1/16/2003
544	1351 BTZ	1375 BTZ	1080	1/16/2003
545	1376 BTZ	1400 BTZ	877	1/16/2003
546	1401 BTZ	1425 BTZ	877	1/16/2003
547	1426 BTZ	1450 BTZ	1338	1/16/2003
548	1451 BTZ	1475 BTZ	1338	1/16/2003
549	1476 BTZ	1500 BTZ	1338	1/16/2003
550	1501 BTZ	1525 BTZ	1412	1/16/2003
551	1526 BTZ	1550 BTZ	1311	1/17/2003
552	1551 BTZ	1575 BTZ	1131	1/17/2003
553	1576 BTZ	1600 BTZ	1164	1/17/2003
554	1601 BTZ	1625 BTZ	1164	1/17/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
555	1626 BTZ	1650 BTZ	1164	1/17/2003
556	1651 BTZ	1675 BTZ	1164	1/17/2003
557	1676 BTZ	1700 BTZ	1357	1/17/2003
558	1701 BTZ	1725 BTZ	1390	1/17/2003
559	1726 BTZ	1750 BTZ	1407	1/17/2003
560	1751 BTZ	1775 BTZ	1369	1/18/2003
561	1776 BTZ	1800 BTZ	1101	1/18/2003
562	1801 BTZ	1825 BTZ	6524	1/18/2003
563	1826 BTZ	1850 BTZ	1401	1/19/2003
564	1851 BTZ	1875 BTZ	1344	1/19/2003
565	1876 BTZ	1900 BTZ	1453	1/20/2003
566	1901 BTZ	1925 BTZ	1430	1/20/2003
567	1926 BTZ	1950 BTZ	1162	1/20/2003
568	1951 BTZ	1975 BTZ	1458	1/21/2003
569	1976 BTZ	2000 BTZ	607	1/21/2003
570	2001 BTZ	2025 BTZ	2007	1/21/2003
571	2026 BTZ	2050 BTZ	2007	1/21/2003
572	2051 BTZ	2075 BTZ	2007	1/21/2003
573	2076 BTZ	2100 BTZ	810	1/21/2003
574	2101 BTZ	2125 BTZ	1390	1/21/2003
575	2126 BTZ	2150 BTZ	1373	1/21/2003
576	2151 BTZ	2175 BTZ	1373	1/21/2003
577	2176 BTZ	2200 BTZ	1373	1/21/2003
578	2201 BTZ	2225 BTZ	689	1/21/2003
579	2226 BTZ	2250 BTZ	689	1/21/2003
580	2251 BTZ	2275 BTZ	1317	1/21/2003
581	2276 BTZ	2300 BTZ	1285	1/21/2003
582	2301 BTZ	2325 BTZ	1285	1/21/2003
583	2326 BTZ	2350 BTZ	1201	1/22/2003
584	2351 BTZ	2375 BTZ	1201	1/22/2003
585	2376 BTZ	2400 BTZ	1201	1/22/2003
586	2401 BTZ	2425 BTZ	1201	1/22/2003
587	2426 BTZ	2450 BTZ	1247	1/22/2003
588	2451 BTZ	2475 BTZ	1302	1/22/2003
589	2476 BTZ	2500 BTZ	1385	1/22/2003
590	2501 BTZ	2525 BTZ	1103	1/23/2003
591	2526 BTZ	2550 BTZ	1103	1/23/2003
592	2551 BTZ	2575 BTZ	1103	1/23/2003
593	2576 BTZ	2600 BTZ	1022	1/23/2003
594	2601 BTZ	2625 BTZ	1022	1/23/2003
595	2626 BTZ	2650 BTZ	1022	1/23/2003
596	2651 BTZ	2675 BTZ	1022	1/23/2003
597	2676 BTZ	2700 BTZ	983	1/23/2003
598	2701 BTZ	2725 BTZ	983	1/23/2003
599	2726 BTZ	2750 BTZ	1354	1/23/2003
600	2751 BTZ	2775 BTZ	1307	1/23/2003
601	2776 BTZ	2800 BTZ	1171	1/23/2003
602	2801 BTZ	2825 BTZ	1452	1/24/2003
603	2826 BTZ	2850 BTZ	689	1/24/2003
604	2851 BTZ	2875 BTZ	689	1/24/2003
605	2876 BTZ	2900 BTZ	689	1/24/2003
606	2901 BTZ	2925 BTZ	1389	1/24/2003
607	2926 BTZ	2950 BTZ	1389	1/24/2003
608	2951 BTZ	2975 BTZ	1034	1/24/2003
609	2976 BTZ	3000 BTZ	1423	1/24/2003
610	3001 BTZ	3025 BTZ	1429	1/25/2003
611	3026 BTZ	3050 BTZ	1412	1/25/2003
612	3051 BTZ	3075 BTZ	1475	1/25/2003
613	3076 BTZ	3100 BTZ	1337	1/25/2003
614	3101 BTZ	3125 BTZ	1404	1/25/2003
615	3126 BTZ	3150 BTZ	1403	1/25/2003
616	3151 BTZ	3175 BTZ	1432	1/26/2003
617	3176 BTZ	3200 BTZ	1432	1/26/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
618	3201 BTZ	3225 BTZ	1373	1/26/2003
619	3226 BTZ	3250 BTZ	1373	1/26/2003
620	3251 BTZ	3275 BTZ	1428	1/26/2003
621	3276 BTZ	3300 BTZ	999	1/26/2003
622	3301 BTZ	3325	1454	1/27/2003
623	3326 BTZ	3350	No ID # Entered	1/27/2003
624	3351 BTZ	3375	1439	1/27/2003
625	3376 BTZ	3400	1436	1/27/2003
626	3401 BTZ	3425 BTZ	947	1/27/2003
627	3426 BTZ	3450 BTZ	689	1/27/2003
628	3451 BTZ	3475 BTZ	689	1/27/2003
629	3476 BTZ	3500 BTZ	1185	1/27/2003
630	3501 BTZ	3525 BTZ	1343	1/27/2003
631	3526 BTZ	3550 BTZ	No ID # Entered	1/28/2003
632	3551 BTZ	3575 BTZ	1080	1/28/2003
633	3576 BTZ	3600 BTZ	1080	1/28/2003
634	3601 BTZ	3625 BTZ	1161	1/28/2003
635	3626 BTZ	3650 BTZ	1161	1/28/2003
636	3651 BTZ	3675 BTZ	1161	1/28/2003
637	3676 BTZ	3700 BTZ	1161	1/28/2003
638	3701 BTZ	3725 BTZ	1201	1/28/2003
639	3726 BTZ	3750 BTZ	1201	1/28/2003
640	3751 BTZ	3775 BTZ	1201	1/28/2003
641	3776 BTZ	3800 BTZ	1201	1/28/2003
642	3801 BTZ	3825 BTZ	1121	1/28/2003
643	3826 BTZ	3850 BTZ	1377	1/28/2003
644	3876 BTZ	3900 BTZ	879	1/29/2003
645	3901 BTZ	3925 BTZ	883	1/29/2003
646	3926 BTZ	3950 BTZ	No ID # Entered	1/29/2003
647	3951 BTZ	3975 BTZ	5884	1/29/2003
648	3976 BTZ	4000 BTZ	777	1/29/2003
649	4001 BTZ	4025 BTZ	6416	1/29/2003
650	4026 BTZ	4050 BTZ	1372	1/29/2003
651	4051 BTZ	4075 BTZ	1332	1/29/2003
652	4076 BTZ	4100 BTZ	1254	1/29/2003
653	4101 BTZ	4125 BTZ	1389	1/30/2003
654	4126 BTZ	4150 BTZ	1389	1/30/2003
655	4151 BTZ	4175 BTZ	1389	1/30/2003
656	4176 BTZ	4200 BTZ	1389	1/30/2003
657	4201 BTZ	4225 BTZ	867	1/30/2003
658	4226 BTZ	4250 BTZ	867	1/30/2003
659	4251 BTZ	4275 BTZ	1354	1/30/2003
660	4276 BTZ	4300 BTZ	1460	1/30/2003
661	4301 BTZ	4325 BTZ	1424	1/30/2003
662	4326 BTZ	4350 BTZ	6409	1/31/2003
663	4351 BTZ	4375 BTZ	1435	1/31/2003
664	4376 BTZ	4400 BTZ	877	1/31/2003
665	4401 BTZ	4425 BTZ	877	1/31/2003
666	4426 BTZ	4450 BTZ	1022	1/31/2003
667	4451 BTZ	4475 BTZ	1022	1/31/2003
668	4476 BTZ	4500 BTZ	1022	1/31/2003
669	4501 BTZ	4525 BTZ	1022	1/31/2003
670	4526 BTZ	4550 BTZ	1383	1/31/2003
671	4551 BTZ	4575 BTZ	1383	1/31/2003
672	4576 BTZ	4600 BTZ	1390	1/31/2003
673	4601 BTZ	4625 BTZ	1394	1/31/2003
674	4626 BTZ	4650 BTZ	1394	1/31/2003
675	4651 BTZ	4675 BTZ	1415	2/1/2003
676	4676 BTZ	4700 BTZ	1138	2/1/2003
677	4701 BTZ	4725 BTZ	1228	2/1/2003
678	4726 BTZ	4750 BTZ	1448	2/1/2003
679	4751 BTZ	4775 BTZ	521	2/1/2003
680	4776 BTZ	4800 BTZ	6523	2/1/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
681	4801 BTZ	4825 BTZ	1272	2/1/2003
682	4826 BTZ	4850 BTZ	1401	2/2/2003
683	4851 BTZ	4875 BTZ	999	2/2/2003
684	4876 BTZ	4900 BTZ	6524	2/2/2003
685	4901 BTZ	4925 BTZ	1446	2/2/2003
686	4926 BTZ	4950 BTZ	1362	2/2/2003
687	4951 BTZ	4975 BTZ	1362	2/2/2003
688	4976 BTZ	5000 BTZ	1458	2/2/2003
689	5001 BTZ	5025 BTZ	1441	2/2/2003
690	5026 BTZ	5050 BTZ	1436	2/2/2003
691	5051 BTZ	5075 BTZ	No ID # Entered	2/2/2003
692	5076 BTZ	5100 BTZ	1207	2/3/2003
693	5101 BTZ	5125 BTZ	1207	2/3/2003
694	5126 BTZ	5150 BTZ	1207	2/3/2003
695	5151 BTZ	5175 BTZ	1415	2/3/2003
696	5176 BTZ	5200 BTZ	1431	2/3/2003
697	5201 BTZ	5225 BTZ	1444	2/3/2003
698	5226 BTZ	5250 BTZ	1320	2/3/2003
699	5251 BTZ	5275 BTZ	1032	2/3/2003
700	5276 BTZ	5300 BTZ	1264	2/3/2003
701	5301 BTZ	5325 BTZ	1265	2/3/2003
702	5326 BTZ	5350 BTZ	836	2/4/2003
703	5351 BTZ	5375 BTZ	777	2/4/2003
704	5376 BTZ	5400 BTZ	777	2/4/2003
705	5401 BTZ	5425 BTZ	6515	2/4/2003
706	5426 BTZ	5450 BTZ	6515	2/4/2003
707	5451 BTZ	5475 BTZ	1373	2/4/2003
708	5476 BTZ	5500 BTZ	1373	2/4/2003
709	5501 BTZ	5525	1415	2/4/2003
710	5526 BTZ	5550	1415	2/4/2003
711	5551 BTZ	5575	1311	2/4/2003
712	5576 BTZ	5600	1427	2/4/2003
713	5601 BTZ	5625 BTZ	607	2/5/2003
714	5626 BTZ	5650 BTZ	947	2/5/2003
715	5651 BTZ	5675	689	2/5/2003
716	5701 BTZ	5725	1360	2/5/2003
717	5726 BTZ	5750	1405	2/5/2003
718	5751 BTZ	5775	1103	2/5/2003
719	5776 BTZ	5800	1103	2/5/2003
720	5801 BTZ	5825	1103	2/5/2003
721	5826 BTZ	5850	6301	2/5/2003
722	5851 BTZ	5875	1407	2/5/2003
723	5876 BTZ	5900 BTZ	6524	2/6/2003
724	5901 BTZ	5925 BTZ	1373	2/6/2003
725	5926 BTZ	5950 BTZ	1373	2/6/2003
726	5951 BTZ	5975 BTZ	1373	2/6/2003
727	5976 BTZ	6000 BTZ	1388	2/7/2003
728	6001 BTZ	6025 BTZ	1406	2/7/2003
729	6026 BTZ	6050 BTZ	1373	2/7/2003
730	6051 BTZ	6075 BTZ	1373	2/7/2003
731	6076 BTZ	6100	6392	2/7/2003
732	6101 BTZ	6125 BTZ	6510	2/7/2003
733	6126 BTZ	6150 BTZ	1412	2/8/2003
734	6151 BTZ	6175 BTZ	1373	2/8/2003
735	6176 BTZ	6200 BTZ	1373	2/8/2003
736	6201 BTZ	6225 BTZ	1373	2/8/2003
737	6226 BTZ	6250 BTZ	1456	2/8/2003
738	6251 BTZ	6275 BTZ	1473	2/8/2003
739	6276 BTZ	6300 BTZ	1302	2/8/2003
740	6301 BTZ	6325 BTZ	1348	2/9/2003
741	6326 BTZ	6350 BTZ	1348	2/9/2003
742	6351 BTZ	6375 BTZ	1404	2/9/2003
743	6376 BTZ	6400 BTZ	1392	2/9/2003



**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
744	6401 BTZ	6425 BTZ	1362	2/9/2003
745	6426 BTZ	6450 BTZ	1310	2/10/2003
746	6451 BTZ	6475 BTZ	6719	2/10/2003
747	6476 BTZ	6500 BTZ	6509	2/10/2003
748	6501 BTZ	6525 BTZ	866	2/10/2003
749	6526 BTZ	6550 BTZ	1197	2/10/2003
750	6551 BTZ	6575 BTZ	1080	2/10/2003
751	6576 BTZ	6600 BTZ	1080	2/10/2003
752	6601 BTZ	6625	877	2/10/2003
753	6626 BTZ	6650	877	2/10/2003
754	6651 BTZ	6675 BTZ	1201	2/10/2003
755	6676 BTZ	6700 BTZ	1201	2/10/2003
756	6701 BTZ	6725 BTZ	1201	2/10/2003
757	6726 BTZ	6750 BTZ	1201	2/10/2003
758	6751 BTZ	6775 BTZ	1231	2/10/2003
759	6776 BTZ	6800 BTZ	1343	2/10/2003
760	6801 BTZ	6825 BTZ	6468	2/10/2003
761	6826 BTZ	6850 BTZ	1445	2/11/2003
762	6851 BTZ	6875 BTZ	1437	2/11/2003
763	6876 BTZ	6900 BTZ	870	2/11/2003
764	6901 BTZ	6925 BTZ	870	2/11/2003
765	6926 BTZ	6950 BTZ	870	2/11/2003
766	6951 BTZ	6975 BTZ	1132	2/11/2003
767	6976 BTZ	7000 BTZ	1066	2/11/2003
768	7001 BTZ	7025 BTZ	1477	2/11/2003
769	7026 BTZ	7050 BTZ	1234	2/11/2003
770	7076 BTZ	7100 BTZ	1373	2/11/2003
771	7101 BTZ	7125 BTZ	1373	2/11/2003
772	7126 BTZ	7150 BTZ	1164	2/11/2003
773	7151 BTZ	7175 BTZ	1164	2/11/2003
774	7176 BTZ	7200 BTZ	1164	2/11/2003
775	7201 BTZ	7225 BTZ	1164	2/11/2003
776	7226 BTZ	7250 BTZ	1206	2/11/2003
777	7251 BTZ	7275 BTZ	1206	2/11/2003
778	7276 BTZ	7300 BTZ	1206	2/11/2003
779	7301 BTZ	7325 BTZ	1206	2/11/2003
780	7326 BTZ	7350 BTZ	1206	2/11/2003
781	7351 BTZ	7375 BTZ	1439	2/12/2003
782	7376 BTZ	7400 BTZ	1429	2/12/2003
783	7401 BTZ	7425 BTZ	1418	2/12/2003
784	7426 BTZ	7450 BTZ	711	2/12/2003
785	7451 BTZ	7475 BTZ	711	2/12/2003
786	7476 BTZ	7500 BTZ	947	2/12/2003
787	7501 BTZ	7525 BTZ	1408	2/12/2003
788	7526 BTZ	7550	6081	2/12/2003
789	7551 BTZ	7575	689	2/12/2003
790	7576 BTZ	7600	1026	2/12/2003
791	7601 BTZ	7625 BTZ	1402	2/12/2003
792	7626 BTZ	7650 BTZ	1118	2/12/2003
793	7651 BTZ	7675 BTZ	1390	2/12/2003
794	7676 BTZ	7700 BTZ	1440	2/13/2003
795	7701 BTZ	7725 BTZ	1344	2/13/2003
796	7726 BTZ	7750 BTZ	1344	2/13/2003
797	7751 BTZ	7775	1103	2/13/2003
798	7776 BTZ	7800	1103	2/13/2003
799	7801 BTZ	7825	991	2/13/2003
800	7826 BTZ	7850	1435	2/13/2003
801	7851 BTZ	7875	1371	2/13/2003
802	7876 BTZ	7900	1184	2/13/2003
803	7901 BTZ	7925	1351	2/13/2003
804	7926 BTZ	7950 BTZ	1235	2/13/2003
805	7951 BTZ	7975	950	2/14/2003
806	7976 BTZ	8000	1453	2/15/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
807	8001 BTZ	8025 BTZ	1433	2/15/2003
808	8026 BTZ	8050 BTZ	932	2/15/2003
809	8051 BTZ	8075 BTZ	6540	2/16/2003
810	8076 BTZ	8100 BTZ	1084	2/17/2003
811	8101 BTZ	8125 BTZ	1427	2/17/2003
812	8126 BTZ	8150	1207	2/17/2003
813	8151 BTZ	8175	1207	2/17/2003
814	8176 BTZ	8200	1207	2/17/2003
815	8201 BTZ	8225	947	2/17/2003
816	8226 BTZ	8250	1452	2/17/2003
817	8251 BTZ	8275	1322	2/17/2003
818	8276 BTZ	8300	1396	2/17/2003
819	8301 BTZ	8325	1190	2/17/2003
820	8326 BTZ	8350 BTZ	689	2/18/2003
821	8351 BTZ	8375 BTZ	689	2/18/2003
822	8376 BTZ	8400 BTZ	6400	2/18/2003
823	8401 BTZ	8425 BTZ	6482	2/18/2003
824	8426 BTZ	8450 BTZ	1373	2/18/2003
825	8451 BTZ	8475 BTZ	1373	2/18/2003
826	8476 BTZ	8500 BTZ	972	2/18/2003
827	8501 BTZ	8525 BTZ	972	2/18/2003
828	8526 BTZ	8550 BTZ	972	2/18/2003
829	8551 BTZ	8575 BTZ	972	2/18/2003
830	8576 BTZ	8600 BTZ	972	2/18/2003
831	8601 BTZ	8625 BTZ	1428	2/19/2003
832	8626 BTZ	8650 BTZ	1023	2/19/2003
833	8651 BTZ	8675 BTZ	1093	2/19/2003
834	8676 BTZ	8700 BTZ	1446	2/19/2003
835	8701 BTZ	8725 BTZ	1022	2/19/2003
836	8726 BTZ	8750 BTZ	1022	2/19/2003
837	8751 BTZ	8775 BTZ	1022	2/19/2003
838	8776 BTZ	8800 BTZ	1022	2/19/2003
839	8801 BTZ	8825 BTZ	1373	2/19/2003
840	8826 BTZ	8850 BTZ	1354	2/19/2003
841	8851 BTZ	8875 BTZ	1331	2/19/2003
842	8876 BTZ	8900 BTZ	1359	2/19/2003
843	8901 BTZ	8925 BTZ	777	2/20/2003
844	8926 BTZ	8950 BTZ	777	2/20/2003
845	8951 BTZ	8975 BTZ	1042	2/20/2003
846	8976 BTZ	9000 BTZ	1280	2/20/2003
847	9001 BTZ	9025 BTZ	1412	2/20/2003
848	9026 BTZ	9050 BTZ	1430	2/20/2003
849	9051 BTZ	9076 BTZ		
850	9076 BTZ	9100 BTZ	1265	2/20/2003
851	9101 BTZ	9125 BTZ	1204	2/22/2003
852	9126 BTZ	9150 BTZ	5020	2/21/2003
853	9151 BTZ	9175 BTZ	1331	2/21/2003
854	9176 BTZ	9200 BTZ	1373	2/21/2003
855	9201 BTZ	9225 BTZ	1373	2/21/2003
856	9226 BTZ	9250 BTZ	6536	2/21/2003
857	9251 BTZ	9275 BTZ	6407	2/21/2003
858	9276 BTZ	9300 BTZ	1484	2/21/2003
859	9301 BTZ	9325 BTZ	1415	2/21/2003
860	9326 BTZ	9350 BTZ	1305	2/21/2003
861	9351 BTZ	9375 BTZ	1305	2/21/2003
862	9376 BTZ	9400 BTZ	1447	2/22/2003
863	9401 BTZ	9425 BTZ	1347	2/22/2003
864	9426 BTZ	9450 BTZ	1202	2/22/2003
865	9451 BTZ	9475 BTZ	1162	2/22/2003
866	9476 BTZ	9500 BTZ	1362	2/22/2003
867	9501 BTZ	9525 BTZ	6542	2/23/2003
868	9526 BTZ	9550 BTZ	1067	2/23/2003
869	9551 BTZ	9575 BTZ	947	2/23/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
870	9576 BTZ	9600 BTZ	1360	2/23/2003
871	9601 BTZ	9625	1367	2/23/2003
872	9626 BTZ	9650	1404	2/23/2003
873	9651 BTZ	9675	1457	2/23/2003
874	9676 BTZ	9700 BTZ	1400	2/24/2003
875	9701 BTZ	9725 BTZ	6400	2/24/2003
876	9726 BTZ	9750 BTZ	1022	2/24/2003
877	1576 BUB	1600 BUB	1255	10/1/2002
878	1601 BUB	1625 BUB	2007	10/1/2002
879	1626 BUB	1650 BUB	2007	10/1/2002
880	1651 BUB	1675 BUB	1184	10/1/2002
881	1676 BUB	1700 BUB	721	10/1/2002
882	1701 BUB	1725 BUB	1410	10/1/2002
883	1726 BUB	1750 BUB	1410	10/1/2002
884	1751 BUB	1775 BUB	1359	10/1/2002
885	1776 BUB	1800 BUB	1384	10/1/2002
886	1801 BUB	1825 BUB	1023	10/1/2002
887	1826 BUB	1850 BUB	689	10/1/2002
888	1851 BUB	1875 BUB	689	10/1/2002
889	1876 BUB	1900 BUB	877	10/1/2002
890	1901 BUB	1925 BUB	877	10/1/2002
891	1926 BUB	1950 BUB	879	10/1/2002
892	1951 BUB	1975 BUB	6464	10/1/2002
893	1976 BUB	2000 BUB	6464	10/1/2002
894	2001 BUB	2025 BUB	1310	10/1/2002
895	2026 BUB	2050 BUB	1375	10/3/2002
896	2051 BUB	2075 BUB	1407	10/3/2002
897	2076 BUB	2100 BUB	6419	10/3/2002
898	2101 BUB	2125 BUB	777	10/3/2002
899	2126 BUB	2150 BUB	1371	10/3/2002
900	2151 BUB	2175 BUB	1311	10/3/2002
901	2176 BUB	2200 BUB	6482	10/4/2002
902	2201 BUB	2225 BUB	1329	10/4/2002
903	2226 BUB	2250 BUB	1404	10/4/2002
904	2251 BUB	2275 BUB	1450	10/5/2002
905	2276 BUB	2300 BUB	6524	10/5/2002
906	2301 BUB	2325 BUB	1409	10/5/2002
907	2326 BUB	2350 BUB	1423	10/5/2002
908	2351 BUB	2375 BUB	1369	10/6/2002
909	2376 BUB	2400 BUB	1347	10/6/2002
910	2401 BUB	2425 BUB	947	10/6/2002
911	2426 BUB	2450	6534	10/6/2002
912	2451 BUB	2475	1362	10/6/2002
913	2476 BUB	2500	1306	10/6/2002
914	2501 BUB	2525	1306	10/6/2002
915	2526 BUB	2550 BUB	1343	10/7/2002
916	2551 BUB	2575 BUB	1354	10/7/2002
917	2576 BUB	2600 BUB	1409	10/7/2002
918	2601 BUB	2625	1425	10/7/2002
919	2626 BUB	2650	1444	10/7/2002
920	2651 BUB	2675	877	10/8/2002
921	2676 BUB	2700	877	10/8/2002
922	2701 BUB	2725 BUB	1207	10/8/2002
923	2726 BUB	2750 BUB	1207	10/8/2002
924	2751 BUB	2775 BUB	959	10/8/2002
925	2776 BUB	2800 BUB	6502	10/8/2002
926	2801 BUB	2825	6301	10/8/2002
927	2826 BUB	2850	1022	10/8/2002
928	2851 BUB	2875	1022	10/8/2002
929	2901 BUB	2925	1022	10/8/2002
930	2926 BUB	2950	1022	10/8/2002
931	2951 BUB	2975	1428	10/8/2002
932	2976 BUB	3000 BUB	6503	10/8/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
933	3001 BUB	3025	1226	10/8/2002
934	3026 BUB	3050	1226	10/8/2002
935	3051 BUB	3075	1226	10/8/2002
936	3076 BUB	3100	1226	10/8/2002
937	3101 BUB	3125	1226	10/8/2002
938	3126 BUB	3150	1239	10/8/2002
939	3151 BUB	3175 BUB	1338	10/9/2002
940	3176 BUB	3200 BUB	1338	10/9/2002
941	3201 BUB	3225 BUB	1354	10/9/2002
942	3226 BUB	3250 BUB	1355	10/9/2002
943	3251 BUB	3275 BUB	883	10/9/2002
944	3276 BUB	3300 BUB	801	10/9/2002
945	3301 BUB	3325	No ID # Entered	10/9/2002
946	3326 BUB	3350 BUB	871	10/9/2002
947	3351 BUB	3375	1373	10/9/2002
948	3376 BUB	3400	1373	10/9/2002
949	3401 BUB	3425	1164	10/9/2002
950	3426 BUB	3450	1164	10/9/2002
951	3451 BUB	3475	1164	10/9/2002
952	3476 BUB	3500	1164	10/9/2002
953	3501 BUB	3525 BUB	1390	10/9/2002
954	3526 BUB	3575 BUB	6419	10/10/2002
955	3576 BUB	3600	856	10/10/2002
956	3601 BUB	3625	1438	10/10/2002
957	3626 BUB	3650 BUB	1166	10/11/2002
958	3651 BUB	3675 BUB	1439	10/11/2002
959	3676 BUB	3700 BUB	6510	10/11/2002
960	3701 BUB	3725 BUB	1412	10/11/2002
961	3726 BUB	3750 BUB	6442	10/12/2002
962	3751 BUB	3775 BUB	6507	10/12/2002
963	3776 BUB	3800	1318	10/12/2002
964	3801 BUB	3825	1443	10/12/2002
965	3826 BUB	3850	1322	10/12/2002
966	3851 BUB	3875	1446	10/12/2002
967	3876 BUB	3900	1433	10/12/2002
968	3901 BUB	3925 BUB	6483	10/13/2002
969	3926 BUB	3950 BUB	1108	10/13/2002
970	3951 BUB	3975 BUB	1109	10/13/2002
971	3976 BUB	4000 BUB	6468	10/13/2002
972	4001 BUB	4025 BUB	1320	10/13/2002
973	4026 BUB	4050 BUB	6515	10/13/2002
974	4051 BUB	4075 BUB	1426	10/13/2002
975	4076 BUB	4100 BUB	1387	10/14/2002
976	4101 BUB	4125 BUB	1387	10/14/2002
977	4126 BUB	4150 BUB	1227	10/14/2002
978	4151 BUB	4175 BUB	6482	10/14/2002
979	4176 BUB	4200 BUB	1420	10/14/2002
980	4201 BUB	4225 BUB	1164	10/15/2002
981	4226 BUB	4250 BUB	1164	10/15/2002
982	4251 BUB	4275 BUB	1356	10/15/2002
983	4276 BUB	4300 BUB	1201	10/16/2002
984	4301 BUB	4325 "	1201	10/16/2002
985	4326 BUB	4350 "	1201	10/16/2002
986	4351 BUB	4375 "	1201	10/16/2002
987	4376 BUB	4400 BUB	777	10/16/2002
988	4401 BUB	4425 BUB	777	10/16/2002
989	4426 BUB	4450 BUB	1373	10/16/2002
990	4451 BUB	4475 BUB	1373	10/16/2002
991	4476 BUB	4500 BUB	1369	10/16/2002
992	4501 BUB	4525 BUB	3530	10/17/2002
993	4526 BUB	4550 BUB	1390	10/17/2002
994	4551 BUB	4575 BUB	1264	10/17/2002
995	4576 BUB	4600 BUB	1314	10/17/2002

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
996	4601 BUB	4625 BUB	1412	10/17/2002
997	4626 BUB	4650	1432	10/17/2002
998	4676 BUB	4700	1432	10/17/2002
999	4701 BUB	4725 BUB	689	10/18/2002
1000	4726 BUB	4750 BUB	689	10/18/2002
1001	4751 BUB	4775 BUB	689	10/18/2002
1002	4776 BUB	4800 BUB	1431	10/18/2002
1003	4801 BUB	4825 BUB	1409	10/18/2002
1004	4826 BUB	4850 BUB	1422	10/18/2002
1005	4851 BUB	4875 BUB	1357	10/18/2002
1006	4876 BUB	4900 BUB	1118	10/18/2002
1007	4901 BUB	4925	1333	10/18/2002
1008	4926 BUB	4950	1394	10/18/2002
1009	4951 BUB	4975	1403	10/18/2002
1010	4976 BUB	5000 BUB	1401	10/19/2002
1011	5001 BUB	5025	1389	10/19/2002
1012	5026 BUB	5050 BUB	1440	10/19/2002
1013	5051 BUB	5075	1331	10/19/2002
1014	5076 BUB	5100	1360	10/19/2002
1015	5101 BUB	5125	1235	10/19/2002
1016	5126 BUB	5150	1374	10/19/2002
1017	5151 BUB	5175 BUB	1406	10/20/2002
1018	5176 BUB	5200 BUB	1373	10/20/2002
1019	5201 BUB	5225 BUB	1373	10/20/2002
1020	5226 BUB	5250 BUB	1388	10/20/2002
1021	5251 BUB	5275 BUB	1422	10/21/2002
1022	5276 BUB	5300 BUB	1203	10/21/2002
1023	5301 BUB	5325 BUB	879	10/21/2002
1024	5326 BUB	5350 BUB	879	10/21/2002
1025	5351 BUB	5375 BUB	777	10/21/2002
1026	5376 BUB	5400 BUB	777	10/21/2002
1027	5401 BUB	5425 BUB	6400	10/21/2002
1028	5426 BUB	5450 BUB	1342	10/21/2002
1029	5451 BUB	5475	1423	10/21/2002
1030	5476 BUB	5500 BUB	1333	10/21/2002
1031	5501 BUB	5525	1362	10/21/2002
1032	5526 BUB	5550	1362	10/21/2002
1033	5551 BUB	5575	1310	10/21/2002
1034	5576 BUB	5600	1306	10/21/2002
1035	5601 BUB	5625	1306	10/21/2002
1036	5626 BUB	5650 BUB	607	10/22/2002
1037	5651 BUB	5675 BUB	1415	10/22/2002
1038	5676 BUB	5700 BUB	956	10/22/2002
1039	5701 BUB	5725 BUB	956	10/22/2002
1040	5726 BUB	5750 BUB	1207	10/22/2002
1041	5751 BUB	5775 BUB	1207	10/22/2002
1042	5776 BUB	5800 BUB	1164	10/22/2002
1043	5801 BUB	5825 BUB	1164	10/22/2002
1044	5826 BUB	5850 BUB	1164	10/22/2002
1045	5851 BUB	5875 BUB	1164	10/22/2002
1046	5876 BUB	5900	1311	10/22/2002
1047	5901 BUB	5925 BUB	1125	10/23/2002
1048	5926 BUB	5950 BUB	1448	10/23/2002
1049	5951 BUB	5975 BUB	769	10/23/2002
1050	5976 BUB	6000 BUB	1132	10/23/2002
1051	6001 BUB	6025	1390	10/23/2002
1052	6026 BUB	6050	972	10/23/2002
1053	8826 BYI	8850 BYI	No ID # entered	5/9/2003
1054	8851 BYI	8875 BYI	6297	5/9/2003
1055	8876 BYI	8900	602	5/9/2003
1056	8901 BYI	8925	1431	5/9/2003
1057	8926 BYI	8950	1409	5/9/2003
1058	8951 BYI	8975	1415	5/9/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1059	8976 <b>BYI</b>	9000	1415	5/9/2003
1060	9001 <b>BYI</b>	9025	6324	5/9/2003
1061	9026 <b>BYI</b>	9050	1423	5/9/2003
1062	9051 <b>BYI</b>	9075	6301	5/9/2003
1063	9076 <b>BYI</b>	9100	6412	5/9/2003
1064	9101 <b>BYI</b>	9125	1306	5/9/2003
1065	9126 <b>BYI</b>	9150	6409	5/9/2003
1066	9151 <b>BYI</b>	9175	1372	5/9/2003
1067	9176 <b>BYI</b>	9200	1347	5/9/2003
1068	9201 <b>BYI</b>	9225	1401	5/9/2003
1069	9226 <b>BYI</b>	9250	6542	5/9/2003
1070	9251 <b>BYI</b>	9275	1362	5/9/2003
1071	9276 <b>BYI</b>	9300	1370	5/9/2003
1072	9301 <b>BYI</b>	9325 <b>BYI</b>	1184	5/10/2003
1073	9326 <b>BYI</b>	9350 <b>BYI</b>	998	5/10/2003
1074	9351 <b>BYI</b>	9375 <b>BYI</b>	1142	5/10/2003
1075	9376 <b>BYI</b>	9400 <b>BYI</b>	883	5/10/2003
1076	9401 <b>BYI</b>	9425	1428	5/10/2003
1077	9426 <b>BYI</b>	9450 <b>BYI</b>	1132	5/10/2003
1078	9451 <b>BYI</b>	9475	1391	5/10/2003
1079	9476 <b>BYI</b>	9500	1471	5/10/2003
1080	9501 <b>BYI</b>	9525	1360	5/10/2003
1081	9526 <b>BYI</b>	9550 <b>BYI</b>	1290	5/10/2003
1082	9551 <b>BYI</b>	9575 <b>BYI</b>	1261	5/10/2003
1083	9576 <b>BYI</b>	9600 <b>BYI</b>	1299	5/10/2003
1084	9601 <b>BYI</b>	9625 <b>BYI</b>	1442	5/10/2003
1085	9626 <b>BYI</b>	9250 <b>BYI</b>	1382	5/10/2003
1086	9651 <b>BYI</b>	9675 <b>BYI</b>	1423	5/10/2003
1087	9676 <b>BYI</b>	9700	1214	5/10/2003
1088	9701 <b>BYI</b>	9725	1337	5/10/2003
1089	9726 <b>BYI</b>	9750	1362	5/10/2003
1090	9751 <b>BYI</b>	9775 <b>BYI</b>		
1091	9776 <b>BYI</b>	9800	1388	5/10/2003
1092	9801 <b>BYI</b>	9825 <b>BYI</b>	947	5/11/2003
1093	9826 <b>BYI</b>	9850 <b>BYI</b>	947	5/11/2003
1094	9851 <b>BYI</b>	9875 <b>BYI</b>	1344	5/11/2003
1095	9876 <b>BYI</b>	9900 <b>BYI</b>	1344	5/11/2003
1096	9901 <b>BYI</b>	9925 <b>BYI</b>	1344	5/11/2003
1097	9926 <b>BYI</b>	9950 <b>BYI</b>	1408	5/11/2003
1098	9951 <b>BYI</b>	9975 <b>BYI</b>	999	5/11/2003
1099	0001 <b>BYJ</b>	0025 <b>BYJ</b>	6413	5/11/2003
1100	0026 <b>BYJ</b>	0050 <b>BYJ</b>	1344	5/11/2003
1101	0051 <b>BYJ</b>	0075 <b>BYJ</b>	76	5/11/2003
1102	0076 <b>BYJ</b>	0100 <b>BYJ</b>	1435	5/11/2003
1103	0101 <b>BYJ</b>	0125 <b>BYJ</b>	983	5/11/2003
1104	0126 <b>BYJ</b>	0150 <b>BYJ</b>	1464	5/11/2003
1105	0151 <b>BYJ</b>	0175 <b>BYJ</b>	1029	5/12/2003
1106	0176 <b>BYJ</b>	0200 <b>BYJ</b>	867	5/12/2003
1107	0201 <b>BYJ</b>	0225 <b>BYJ</b>	6401	5/12/2003
1108	0226 <b>BYJ</b>	0250 <b>BYJ</b>	1452	5/12/2003
1109	0251 <b>BYJ</b>	0275 <b>BYJ</b>	6300	5/12/2003
1110	0276 <b>BYJ</b>	0300 <b>BYJ</b>	1373	5/12/2003
1111	0301 <b>BYJ</b>	0325 <b>BYJ</b>	1000	5/12/2003
1112	0326 <b>BYJ</b>	0350	1265	5/12/2003
1113	0351 <b>BYJ</b>	0375 <b>BTJ</b>	6391	5/13/2003
1114	0376 <b>BYJ</b>	0400 <b>BYJ</b>	1428	5/13/2003
1115	0401 <b>BYJ</b>	0425 <b>BYJ</b>	1373	5/13/2003
1116	0426 <b>BYJ</b>	0450	1465	5/13/2003
1117	0451 <b>BYJ</b>	0475	1278	5/13/2003
1118	0476 <b>BYJ</b>	0500	1394	5/13/2003
1119	0501 <b>BYJ</b>	0525	1177	5/13/2003
1120	0526 <b>BYJ</b>	0550	1177	5/13/2003
1121	0551 <b>BYJ</b>	0575	1177	5/13/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1122	0576 BYJ	0600 BYJ	6392	5/14/2003
1123	0601 BYJ	0625 BYJ	866	5/14/2003
1124	0626 BYJ	0650 BYJ	1473	5/14/2003
1125	0651 BYJ	0675	1201	5/14/2003
1126	0676 BYJ	0700	1460	5/14/2003
1127	0701 BYJ	0725	1478	5/14/2003
1128	0726 BYJ	0750 BYJ	1472	5/15/2003
1129	0751 BYJ	0775 BYJ	1373	5/15/2003
1130	0776 BYJ	0800 BYJ	1228	5/15/2003
1131	0801 BYJ	0825	1456	5/15/2003
1132	0826 BYJ	0850 BYJ	1458	5/15/2003
1133	0851 BYJ	0875	1402	5/15/2003
1134	0876 BYJ	0900	1472	5/16/2003
1135	0901 BYJ	0925 BYJ	1490	5/16/2003
1136	0926 BYJ	0950 BYJ	1314	5/16/2003
1137	0951 BYJ	0975	1487	5/16/2003
1138	0976 BYJ	1000	901	5/16/2003
1139	1001 BYJ	1025	1453	5/16/2003
1140	1026 BYJ	1050 BYJ	1203	5/17/2003
1141	1051 BYJ	1075 BYJ	1212	5/17/2003
1142	1076 BYJ	1100	1369	5/17/2003
1143	1101 BYJ	1125	1458	5/17/2003
1144	1126 BYJ	1150 BYJ	1189	5/18/2003
1145	1151 BYJ	1175 BYJ	1345	5/18/2003
1146	1176 BYJ	1200 BYJ	1447	5/18/2003
1147	1201 BYJ	1225	1383	5/18/2003
1148	1226 BYJ	1250 BYJ	1298	5/18/2003
1149	1251 BYJ	1275	1444	5/18/2003
1150	1276 BYJ	1300	1474	5/18/2003
1151	1301 BYJ	1325	1072	5/18/2003
1152	1326 BYJ	1350	1436	5/18/2003
1153	1351 BYJ	1375 BYJ	1373	5/19/2003
1154	1376 BYJ	1400 BYJ	1373	5/19/2003
1155	1401 BYJ	1425 BYJ	1373	5/19/2003
1156	1426 BYJ	1450 BYJ	1373	5/19/2003
1157	1451 BYJ	1475 BYJ	1373	5/19/2003
1158	1476 BYJ	1500 BYJ	1080	5/19/2003
1159	1501 BYJ	1525 BYJ	1080	5/19/2003
1160	1526 BYJ	1550 BYJ	1206	5/20/2003
1161	1551 BYJ	1575 BYJ	1206	5/20/2003
1162	1576 BYJ	1600 BYJ	1373	5/20/2003
1163	1601 BYJ	1625 BYJ	1373	5/20/2003
1164	1626 BYJ	1650 BYJ	1201	5/20/2003
1165	1651 BYJ	1675 BYJ	1201	5/20/2003
1166	1676 BYJ	1700 BYJ	1201	5/20/2003
1167	1700 BYJ	1725 BYJ	1201	5/20/2003
1168	1726 BYJ	1750	1185	5/20/2003
1169	1751 BYJ	1775 BYJ	1389	5/22/2003
1170	1776 BYJ	1800 BYJ	1389	5/22/2003
1171	1801 BYJ	1825 BYJ	810	5/21/2003
1172	1826 BYJ	1850 BYJ	1238	5/21/2003
1173	1851 BYJ	1875 BYJ	689	5/21/2003
1174	1876 BYJ	1900 BYJ	689	5/21/2003
1175	1901 BYJ	1925 BYJ	689	5/21/2003
1176	1926 BYJ	1950 BYJ	877	5/21/2003
1177	1951 BYJ	1975 BYJ	877	No date entered
1178	1976 BYJ	2000 BYJ	6507	5/21/2003
1179	2001 BYJ	2025 BYJ	801	5/21/2003
1180	2026 BYJ	2050 BYJ	19	5/21/2003
1181	2051 BYJ	2075 BYJ	1373	5/21/2003
1182	2076 BYJ	2100 BYJ	1373	5/22/2003
1183	2101 BYJ	2125 BYJ	1373	5/22/2003
1184	2126 BYJ	2150 BYJ	1373	5/23/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1185	2151 BYJ	2175 BYJ	1373	5/23/2003
1186	2226 BYJ	2250 BYJ	6521	5/23/2003
1187	2251 BYJ	2275	1425	5/23/2003
1188	2276 BYJ	2300 BYJ	1354	5/22/2003
1189	2301 BYJ	2325 BYJ	1164	5/23/2003
1190	2326 BYJ	2350 BYJ	1164	5/23/2003
1191	2351 BYJ	2375 BYJ	6468	5/23/2003
1192	2376 BYJ	2400 BYJ		
1193	2401 BYJ	2425 BYJ	6524	5/23/2003
1194	2426 BYJ	2450 BYJ	1433	5/23/2003
1195	2451 BYJ	2475 BYJ	1138	5/23/2003
1196	2476 BYJ	2500	1415	5/23/2003
1197	2501 BYJ	2525	1415	5/23/2003
1198	2526 BYJ	2550 BYJ	1448	5/24/2003
1199	2551 BYJ	2575 BYJ	1400	5/25/2003
1200	2576 BYJ	2600 BYJ	1443	5/25/2003
1201	2601 BYJ	2625 BYJ	1477	5/26/2003
1202	2626 BYJ	2650 BYJ	1441	5/26/2003
1203	2651 BYJ	2675 BYJ	1405	5/26/2003
1204	2676 BYJ	2700 BYJ	1450	5/26/2003
1205	2701 BYJ	2725 BYJ	1467	5/27/2003
1206	2726 BYJ	2750 BYJ	6410	5/27/2003
1207	2751 BYJ	2775 BYJ	867	5/27/2003
1208	2776 BYJ	2800	880	5/27/2003
1209	2826 BYJ	2850 BYJ	1103	5/27/2003
1210	2851 BYJ	2875 (2851)	3529	5/27/2003
1211	2876 BYJ	2900 BYJ	1329	5/27/2003
1212	2901 BYJ	2925 BYJ	1384	5/27/2003
1213	2926 BYJ	2950	1390	5/27/2003
1214	2951 BYJ	2975	1032	5/27/2003
1215	2976 BYJ	3000 BYJ	1407	5/28/2003
1216	3001 BYJ	3025 BYJ	1429	5/28/2003
1217	3026 BYJ	3050	1446	No date entered
1218	3051 BYJ	3075	1247	5/28/2003
1219	3076 BYJ	3100	1345	5/28/2003
1220	3101 BYJ	3125 BYJ	947	5/29/2003
1221	3126 BYJ	3150 BYJ	1323	5/29/2003
1222	3176 BYJ	3200 BYJ	1437	5/29/2003
1223	3201 BYJ	3225	1279	5/30/2003
1224	3226 BYJ	3250	1267	5/30/2003
1225	3251 BYJ	3275 BYJ	721	5/30/2003
1226	3276 BYJ	3300 BYJ	1022	5/30/2003
1227	3301 BYJ	3325 BYJ	1022	5/30/2003
1228	3326 BYJ	3350 BYJ	1022	5/30/2003
1229	3351 BYJ	3375 BYJ	1022	5/30/2003
1230	3376 BYJ	3400 BYJ	999	5/30/2003
1231	3401 BYJ	3425 BYJ	999	5/30/2003
1232	3426 BYJ	3450 BYJ	1430	5/30/2003
1233	3451 BYJ	3475 BYJ	No ID # entered	No date entered
1234	3476 BYJ	3500 BYJ	1373	5/30/2003
1235	3501 BYJ	3525 BYJ	1401	5/30/2003
1236	3526 BYJ	3550 BYJ	1486	5/30/2003
1237	3551 BYJ	3575 BYJ	1387	5/30/2003
1238	3576 BYJ	3600 BYJ	1387	5/30/2003
1239	3601 BYJ	3625 BYJ	1184	5/31/2003
1240	3626 BYJ	3650 BYJ	1408	5/31/2003
1241	3651 BYJ	3675 BYJ	1101	5/31/2003
1242	3676 BYJ	3750	1218	6/1/2003
1243	3751 BYJ	3775	1077	6/1/2003
1244	3776 BYJ	3800 BYJ	1097	6/2/2003
1245	3801 BYJ	3825 BYJ	1466	6/2/2003
1246	3826 BYJ	3850	1383	6/2/2003
1247	5676 CBE	5700	972	10/23/2002



**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1248	5701 CBE	5725	972	10/23/2002
1249	5726 CBE	5750	1302	10/23/2002
1250	5751 CBE	5775	987	10/23/2002
1251	5776 CBE	5800 CBE	1424	10/24/2002
1252	5801 CBE	5825 CBE	947	10/24/2002
1253	5826 CBE	5850 CBE	1446	10/24/2002
1254	5851 CBE	5875 CBE	1111	10/24/2002
1255	5876 CBE	5900 CBE	6412	10/24/2002
1256	5901 CBE	5925	1371	10/24/2002
1257	5926 CBE	5950	1369	10/24/2002
1258	5951 CBE	5975	1369	10/24/2002
1259	5976 CBE	6000	1409	10/24/2002
1260	6001 CBE	6025 CBE	1389	10/25/2002
1261	6026 CBE	6050 CBE	1389	10/25/2002
1262	6051 CBE	6075 CBE	1422	10/25/2002
1263	6076 CBE	6100 CBE	1201	10/25/2002
1264	6101 CBE	6125 CBE	1201	10/25/2002
1265	6126 CBE	6150 CBE	1201	10/25/2002
1266	6151 CBE	6175 CBE	1201	10/25/2002
1267	6176 CBE	6200 CBE	1427	10/25/2002
1268	6201 CBE	6225	1438	10/25/2002
1269	6226 CBE	6250	1404	10/25/2002
1270	6251 CBE	6275	6523	10/25/2002
1271	6276 CBE	6300	1307	10/25/2002
1272	6301 CBE	6325	1436	10/25/2002
1273	6326 CBE	6350 CBE	1067	10/26/2002
1274	6351 CBE	6375 CBE	1409	10/26/2002
1275	6376 CBE	6400 CBE	1357	10/26/2002
1276	6401 CBE	6425 CBE	1426	10/26/2002
1277	6426 CBE	6450 CBE	1343	10/27/2002
1278	6451 CBE	6475 CBE	1412	10/27/2002
1279	6476 CBE	6500 CBE	1409	10/27/2002
1280	6501 CBE	6525 CBE	1338	10/28/2002
1281	6526 CBE	6550 CBE	1338	10/28/2002
1282	6551 CBE	6575 CBE	1338	10/28/2002
1283	6576 CBE	6600 CBE	689	10/28/2002
1284	6601 CBE	6625 CBE	1420	10/28/2002
1285	6626 CBE	6650 CBE	867	10/29/2002
1286	6651 CBE	6675 CBE	1428	10/29/2002
1287	6676 CBE	6700 CBE	6300	10/29/2002
1288	6701 CBE	6725 CBE	1449	10/29/2002
1289	6726 CBE	6750 CBE	1384	10/30/2002
1290	6751 CBE	6775 CBE	1062	10/30/2002
1291	6776 CBE	6800 CBE	1373	10/30/2002
1292	6801 CBE	6825 CBE	1373	10/30/2002
1293	6826 CBE	6850 CBE	1373	10/30/2002
1294	6851 CBE	6875	1082	10/30/2002
1295	6876 CBE	6900	1369	10/31/2002
1296	6901 CBE	6925 CBE	947	10/31/2002
1297	2876 CGM	2900 CGM	1022	2/24/2003
1298	2901 CGM	2925 CGM	1022	2/24/2003
1299	2926 CGM	2950 CGM	1022	2/24/2003
1300	2951 CGM	2975 CGM	1022	2/24/2003
1301	2975 CGM	3000 CGM	877	2/24/2003
1302	3001 CGM	3025 CGM	877	2/24/2003
1303	3026 CGM	3050 CGM	877	2/24/2003
1304	3051 CGM	3075 CGM	1164	2/24/2003
1305	3076 CGM	3100 CGM	1164	2/24/2003
1306	3101 CGM	3125 CGM	1164	2/24/2003
1307	3126 CGM	3150 CGM	1164	2/24/2003
1308	3151 CGM	3175	1384	2/24/2003
1309	3176 CGM	3200	1357	2/24/2003
1310	3201 CGM	3225	1250	2/25/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1311	3226 CGM	3250 CGM	1098	2/25/2003
1312	3251 CGM	3275 CGM	6400	2/25/2003
1313	3276 CGM	3300 CGM	1373	2/25/2003
1314	3301 CGM	3325 CGM	1373	2/25/2003
1315	3326 CGM	3350 CGM	1476	2/25/2003
1316	3351 CGM	3375 CGM	1145	2/25/2003
1317	3376 CGM	3400 CGM	777	2/26/2003
1318	3401 CGM	3425 CGM	777	2/26/2003
1319	3426 CGM	3450 CGM	1103	2/26/2003
1320	3451 CGM	3475 CGM	1103	2/26/2003
1321	3476 CGM	3500 CGM	1103	2/26/2003
1322	3501 CGM	3525 CGM	999	2/26/2003
1323	3526 CGM	3550 CGM	1354	2/26/2003
1324	3551 CGM	3575 CGM	1228	2/26/2003
1325	3576 CGM	3600 CGM	6412	2/27/2003
1326	3601 CGM	3625 CGM	689	2/27/2003
1327	3626 CGM	3650 CGM	689	2/27/2003
1328	3651 CGM	3675 CGM	1373	2/27/2003
1329	3676 CGM	3700 CGM	1373	2/27/2003
1330	3701 CGM	3725 CGM	1391	2/28/2003
1331	3726 CGM	3750 CGM	1257	2/28/2003
1332	3751 CGM	3775 CGM	1423	2/28/2003
1333	3776 CGM	3800 CGM	6524	2/28/2003
1334	3801 CGM	3825 CGM	6524	2/28/2003
1335	3826 CGM	3850 CGM	1412	3/1/2003
1336	3851 CGM	3875 CGM	947	3/1/2003
1337	3876 CGM	3900 CGM	1326	3/1/2003
1338	3901 CGM	3925 CGM	6482	3/1/2003
1339	3926 CGM	3950 CGM	1271	3/1/2003
1340	3951 CGM	3975 CGM	1369	3/1/2003
1341	3976 CGM	4000 CGM	1390	3/1/2003
1342	4001 CGM	4025 CGM	1239	3/1/2003
1343	4026 CGM	4050 CGM	1353	3/1/2003
1344	4051 CGM	4075 CGM	1353	3/1/2003
1345	4076 CGM	4100 CGM	1166	3/2/2003
1346	4101 CGM	4125 CGM	6483	3/2/2003
1347	4126 CGM	4150 CGM	1189	3/2/2003
1348	4151 CGM	4175 CGM	6498	3/2/2003
1349	4176 CGM	4200 CGM	1407	3/2/2003
1350	4201 CGM	4225 CGM	1387	3/2/2003
1351	4226 CGM	4250 CGM	1387	3/2/2003
1352	4251 CGM	4275 CGM	883	3/3/2003
1353	4276 CGM	4300 CGM	877	3/3/2003
1354	4301 CGM	4325 CGM	877	3/3/2003
1355	4326 CGM	4350 CGM	877	3/3/2003
1356	4351 CGM	4375 CGM	877	3/3/2003
1357	4376 CGM	4400	1373	3/3/2003
1358	4401 CGM	4425	1373	3/3/2003
1359	4426 CGM	4450 CGM	1311	3/4/2003
1360	4451 CGM	4475	6535	3/4/2003
1361	4476 CGM	4500 CGM	1164	3/4/2003
1362	4501 CGM	4525 CGM	1164	3/4/2003
1363	4526 CGM	4550 CGM	1164	3/4/2003
1364	4551 CGM	4575 CGM	1164	3/4/2003
1365	4576 CGM	4600 CGM	984	3/4/2003
1366	4601 CGM	4625 CGM	984	3/4/2003
1367	4626 CGM	4650 CGM	777	3/4/2003
1368	4651 CGM	4675 CGM	777	3/4/2003
1369	4676 CGM	4700 CGM	1201	3/4/2003
1370	4701 CGM	4725 CGM	1201	3/4/2003
1371	4726 CGM	4750 CGM	1201	3/4/2003
1372	4751 CGM	4775 CGM	1201	3/4/2003
1373	4776 CGM	4800 CGM	769	3/4/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1374	4801 CGM	4825 CGM	6521	3/4/2003
1375	4826 CGM	4850 CGM	1450	3/4/2003
1376	4851 CGM	4875 CGM	1399	3/4/2003
1377	4876 CGM	4900 CGM	1302	3/4/2003
1378	4901 CGM	4925 CGM	1434	3/5/2003
1379	4926 CGM	4950 CGM	1454	3/5/2003
1380	4951 CGM	4975 CGM	1454	3/5/2003
1381	4976 CGM	5000 CGM	733	3/5/2003
1382	5001 CGM	5025 CGM	1141	3/5/2003
1383	5026 CGM	5050 CGM	1115	3/5/2003
1384	5051 CGM	5075 CGM	1314	3/5/2003
1385	5076 CGM	5100 CGM	1407	3/5/2003
1386	5101 CGM	5125 CGM	1347	3/5/2003
1387	5126 CGM	5150 CGM	1032	3/5/2003
1388	5151 CGM	5175 CGM	1267	3/6/2003
1389	5176 CGM	5200	947	3/6/2003
1390	5201 CGM	5225	1217	3/6/2003
1391	5226 CGM	5250	6541	3/6/2003
1392	5251 CGM	5275	1415	3/6/2003
1393	5276 CGM	5300 CGM	1388	3/6/2003
1394	5301 CGM	5325 CGM	1214	3/6/2003
1395	5326 CGM	5350 CGM	6503	3/7/2003
1396	5351 CGM	5375 CGM	1279	3/7/2003
1397	5376 CGM	5400 CGM	1490	3/7/2003
1398	5401 CGM	5425 CGM		
1399	5426 CGM	5450	1462	3/7/2003
1400	5451 CGM	5475	1383	3/7/2003
1401	5501 CGM	5525	6506	3/7/2003
1402	5526 CGM	5550	1415	3/7/2003
1403	5551 CGM	5575	1401	3/7/2003
1404	5576 CGM	5600	1284	3/7/2003
1405	5601 CGM	5625 CGM	1446	3/8/2003
1406	5626 CGM	5650 CGM	6509	3/8/2003
1407	5629 CGM	5950 CGM	1080	3/10/2003
1408	5651 CGM	5675 CGM	1452	3/8/2003
1409	5676 CGM	5700 CGM	No ID # Entered	3/8/2003
1410	5701 CGM	5725 CGM	1425	3/8/2003
1411	5726 CGM	5750 CGM	1484	3/8/2003
1412	5751 CGM	5775 CGM	1441	3/8/2003
1413	5776 CGM	5800 CGM	1218	3/9/2003
1414	5801 CGM	5825	1307	3/9/2003
1415	5826 CGM	5850	1310	3/9/2003
1416	5851 CGM	5875	1310	3/9/2003
1417	5876 CGM	5900	1214	3/9/2003
1418	5901 CGM	5925 CGM	1080	3/10/2003
1419	5951 CGM	5975	1080	3/10/2003
1420	5976 CGM	6000 CGM	734	3/10/2003
1421	6001 CGM	6025 CGM	734	3/10/2003
1422	6026 CGM	6050	734	3/10/2003
1423	6051 CGM	6075	734	3/10/2003
1424	6076 CGM	6100	734	3/10/2003
1425	6101 CGM	6125	1373	3/10/2003
1426	6126 CGM	6150 CGM	1373	3/10/2003
1427	6151 CGM	6175 CGM	1269	3/10/2003
1428	6176 CGM	6200	1157	3/10/2003
1429	6201 CGM	6225	1488	3/10/2003
1430	6226 CGM	6250	6471	3/10/2003
1431	6251 CGM	6275	1223	3/10/2003
1432	6276 CGM	6300	1447	3/10/2003
1433	6301 CGM	6325	1343	3/10/2003
1434	6326 CGM	6350	1464	3/10/2003
1435	6351 CGM	6375	1360	3/10/2003
1436	6376 CGM	6400 CGM	183	3/11/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1437	6401 CGM	6425 CGM	1463	3/11/2003
1438	6426 CGM	6450 CGM	1465	3/12/2003
1439	6451 CGM	6475	2007	3/12/2003
1440	6476 CGM	6500	2007	3/12/2003
1441	6501 CGM	6525 CGM	777	No date entered
1442	6526 CGM	6550 CGM	777	3/12/2003
1443	6551 CGM	6575 CGM	1402	3/12/2003
1444	6576 CGM	6600 CGM	1263	3/12/2003
1445	6601 CGM	6625 CGM	1330	3/12/2003
1446	6626 CGM	6650 CGM	810	3/13/2003
1447	6651 CGM	6675	1373	3/13/2003
1448	6676 CGM	6700	1373	3/13/2003
1449	6701 CGM	6725	1404	3/13/2003
1450	6726 CGM	6750	1390	3/13/2003
1451	6751 CGM	6775	1354	3/13/2003
1452	6776 CGM	6800	6468	3/13/2003
1453	6801 CGM	6825	145	3/13/2003
1454	6826 CGM	6850 CGM	6540	3/14/2003
1455	6851 CGM	6875 CGM	999	3/14/2003
1456	6876 CGM	6900 CGM	1369	3/14/2003
1457	6901 CGM	6925 CGM	879	3/14/2003
1458	6926 CGM	6950 CGM	1022	3/14/2003
1459	6951 CGM	6975 CGM	1022	3/14/2003
1460	6976 CGM	7000 CGM	1022	3/14/2003
1461	7001 CGM	7025 CGM	1022	3/14/2003
1462	7026 CGM	7050 CGM	1459	3/14/2003
1463	7051 CGM	7075 CGM	6407	3/14/2003
1464	7076 CGM	7100	1433	3/14/2003
1465	7101 CGM	7125	1354	3/14/2003
1466	7126 CGM	7150	No ID # Entered	3/14/2003
1467	7151 CGM	7175 CGM	1412	3/14/2003
1468	7176 CGM	7200	991	3/15/2003
1469	7201 CGM	7225	948	3/15/2003
1470	7226 CGM	7250 CGM	1431	3/15/2003
1471	7251 CGM	7275 CGM	6507	3/15/2003
1472	7276 CGM	7300 CGM	1354	3/15/2003
1473	7301 CGM	7325 CGM	1390	3/15/2003
1474	7326 CGM	7350 CGM	1453	3/15/2003
1475	7351 CGM	7375 CGM	1432	3/15/2003
1476	7376 CGM	7400 CGM	1432	3/15/2003
1477	7401 CGM	7425 CGM	1428	3/16/2003
1478	7426 CGM	7450 CGM	1448	3/16/2003
1479	7451 CGM	7475 CGM	1492	3/16/2003
1480	7476 CGM	7500 CGM	6515	3/16/2003
1481	7501 CGM	7525 CGM	1455	3/16/2003
1482	7526 CGM	7550 CGM	1449	3/16/2003
1483	7551 CGM	7575 CGM	1400	3/16/2003
1484	7576 CGM	7600 CGM	1429	3/16/2003
1485	7601 CGM	7625 CGM	6482	3/17/2003
1486	7626 CGM	7650 CGM	1288	3/17/2003
1487	7651 CGM	7675 CGM	1428	3/17/2003
1488	7676 CGM	7700 CGM	1277	3/18/2003
1489	7701 CGM	7725 CGM	901	3/18/2003
1490	7726 CGM	7750 CGM	1433	3/18/2003
1491	7751 CGM	7775 CGM	No ID # Entered	3/18/2003
1492	7776 CGM	7800 CGM	866	3/19/2003
1493	7801 CGM	7825 CGM	1181	3/19/2003
1494	7826 CGM	7850 CGM	6391	3/19/2003
1495	7851 CGM	7875 CGM	1329	3/19/2003
1496	7876 CGM	7900 CGM	1312	3/19/2003
1497	7901 CGM	7925 CGM	1407	3/19/2003
1498	7926 CGM	7950 CGM	998	3/21/2003
1499	7951 CGM	7975 CGM	947	3/21/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1500	7976 CGM	8000 CGM	6401	3/21/2003
1501	8001 CGM	8025 CGM	1265	3/21/2003
1502	8026 CGM	8050 CGM	1412	3/22/2003
1503	8051 CGM	8075 CGM	1435	3/22/2003
1504	8076 CGM	8100 CGM	1390	3/22/2003
1505	8101 CGM	8125 CGM	1385	3/22/2003
1506	8126 CGM	8150 CGM	1389	3/22/2003
1507	8151 CGM	8175 CGM	1389	3/22/2003
1508	8176 CGM	8200 CGM	1389	3/22/2003
1509	8201 CGM	8225 CGM	1437	3/22/2003
1510	8226 CGM	8250 CGM	1132	3/23/2003
1511	8251 CGM	8275	1245	3/23/2003
1512	8276 CGM	8300 CGM	No ID # Entered	3/23/2003
1513	8301 CGM	8325	1450	3/23/2003
1514	8326 CGM	8350	1254	3/23/2003
1515	8351 CGM	8375	1459	3/23/2003
1516	8376 CGM	8400	1459	3/23/2003
1517	8401 CGM	8425	1362	3/23/2003
1518	8426 CGM	8450	1439	3/23/2003
1519	8451 CGM	8475 CGM	1229	3/24/2003
1520	8476 CGM	8500 CGM	1029	3/24/2003
1521	8501 CGM	8525 CGM	689	3/24/2003
1522	8526 CGM	8550 CGM	1373	3/24/2003
1523	8551 CGM	8575 CGM	1373	3/24/2003
1524	8576 CGM	8600 CGM	774	3/24/2003
1525	8601 CGM	8625	1423	3/24/2003
1526	8626 CGM	8650	1369	3/24/2003
1527	8651 CGM	8675	1369	3/24/2003
1528	8676 CGM	8700 CGM	883	3/25/2003
1529	8701 CGM	8725 CGM	969	3/25/2003
1530	8726 CGM	8750 CGM	696	3/25/2003
1531	8751 CGM	8775 CGM	6482	3/25/2003
1532	8776 CGM	8800 CGM	689	3/25/2003
1533	8801 CGM	8825 CGM	1384	3/25/2003
1534	8826 CGM	8850 CGM	6541	3/25/2003
1535	8851 CGM	8875 CGM	6541	3/25/2003
1536	8876 CGM	8900 CGM	1410	3/25/2003
1537	8901 CGM	8925	1403	3/25/2003
1538	8926 CGM	8950	1424	3/25/2003
1539	8951 CGM	8975 CGM	777	3/26/2003
1540	8976 CGM	9000 CGM	777	3/26/2003
1541	9001 CGM	9025 CGM	947	3/26/2003
1542	9026 CGM	9050 CGM	6521	3/26/2003
1543	9051 CGM	9075 CGM	1373	3/26/2003
1544	9076 CGM	9100 CGM	1373	3/26/2003
1545	9101 CGM	9125 CGM	1477	3/26/2003
1546	9126 CGM	9150 CGM	1317	3/26/2003
1547	9151 CGM	9175 CGM	1390	3/26/2003
1548	9176 CGM	9200 CGM	6536	3/27/2003
1549	9201 CGM	9225 CGM	928	3/28/2003
1550	9226 CGM	9250 CGM	1184	3/28/2003
1551	9251 CGM	9275 CGM	1374	3/28/2003
1552	9276 CGM	9300 CGM	998	3/29/2003
1553	9301 CGM	9325 CGM	1122	3/29/2003
1554	9326 CGM	9350 CGM	1344	3/29/2003
1555	9351 CGM	9375 CGM	1452	3/29/2003
1556	9376 CGM	9400 CGM	1404	3/29/2003
1557	9401 CGM	9425 CGM	1415	3/29/2003
1558	9426 CGM	9450 CGM		
1559	9451 CGM	9475 CGM	6300	3/30/2003
1560	9501 CGM	9525 CGM	1405	3/30/2003
1561	9526 CGM	9550 CGM	1401	3/31/2003
1562	9551 CGM	9575 CGM	1103	3/31/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1563	9576 CGM	9600 CGM	1103	3/31/2003
1564	9601 CGM	9625 CGM	1103	3/31/2003
1565	9626 CGM	9650 CGM	1201	3/31/2003
1566	9651 CGM	9675 CGM	1201	3/31/2003
1567	9676 CGM	9700 CGM	1201	3/31/2003
1568	9701 CGM	9725 CGM	1201	3/31/2003
1569	9726 CGM	9750 CGM	1039	3/31/2003
1570	9751 CGM	9775 CGM	1279	3/31/2003
1571	9776 CGM	9800 CGM	1032	3/31/2003
1572	9801 CGM	9825	1415	3/31/2003
1573	9826 CGM	9850 CGM	1379	4/1/2003
1574	9851 CGM	9875 CGM	6534	4/1/2003
1575	9876 CGM	9900 CGM	6502	4/1/2003
1576	9901 CGM	9925 CGM	6502	4/1/2003
1577	9926 CGM	9950 CGM	777	4/1/2003
1578	9951 CGM	9975 CGM	777	4/1/2003
1579	0001 CGN	0025 CGN	6410	4/1/2003
1580	0026 CGN	0050 CGN	6410	4/1/2003
1581	0051 CGN	0075 CGN	6483	4/1/2003
1582	0076 CGN	0100 CGN	689	4/1/2003
1583	0101 CGN	0125 CGN	689	4/1/2003
1584	0126 CGN	0150 CGN	1121	4/1/2003
1585	0151 CGN	0175 CGN	998	4/2/2003
1586	0176 CGN	0200 CGN	1360	4/2/2003
1587	0201 CGN	0225 CGN	1362	4/2/2003
1588	0226 CGN	0250 CGN	1362	4/2/2003
1589	0251 CGN	0275 CGN	1444	4/2/2003
1590	0276 CGN	0300 CGN	1264	4/2/2003
1591	0301 CGN	0325 CGN	1254	4/2/2003
1592	0326 CGN	0350 CGN	1171	4/2/2003
1593	0351 CGN	0375 CGN	1311	4/2/2003
1594	0376 CGN	0400 CGN	1460	4/2/2003
1595	0401 CGN	0425 CGN	1490	4/3/2003
1596	0426 CGN	0450 CGN	6097	4/3/2003
1597	0451 CGN	0475 CGN	999	4/3/2003
1598	0476 CGN	0500 CGN	1118	4/3/2003
1599	0501 CGN	0525 CGN	1430	4/3/2003
1600	0526 CGN	0550 CGN	6409	4/3/2003
1601	0551 CGN	0575 CGN	1273	4/3/2003
1602	0576 CGN	0600 CGN	1357	4/4/2003
1603	0601 CGN	0625 CGN	1412	4/4/2003
1604	0626 CGN	0650 CGN	607	4/4/2003
1605	0651 CGN	0675 CGN	878	4/4/2003
1606	0676 CGN	0700 CGN	878	4/4/2003
1607	0701 CGN	0725 CGN	1446	4/4/2003
1608	0726 CGN	0750 CGN	1449	4/4/2003
1609	0751 CGN	0775 CGN	6407	4/4/2003
1610	0776 CGN	0800 CGN	1333	4/4/2003
1611	0801 CGN	0825 CGN	1394	4/4/2003
1612	0826 CGN	0850 CGN	1394	4/4/2003
1613	0851 CGN	0875 CGN	1453	4/4/2003
1614	0876 CGN	0900 CGN	1415	4/5/2003
1615	0901 CGN	0925 CGN	1435	4/5/2003
1616	0926 CGN	0950 CGN	1475	4/5/2003
1617	0951 CGN	0975 CGN	1484	4/5/2003
1618	0976 CGN	1000 CGN	6524	4/5/2003
1619	1001 CGN	1025 CGN	6524	4/5/2003
1620	1026 CGN	1050 CGN	1443	4/5/2003
1621	1051 CGN	1075 CGN	6522	4/6/2003
1622	1076 CGN	1100 CGN	1418	4/6/2003
1623	1101 CGN	1125 CGN	6222	4/6/2003
1624	1126 CGN	1150 CGN	1447	4/6/2003
1625	1151 CGN	1175 CGN	6507	4/6/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1626	1176 CGN	1200 CGN	6507	4/6/2003
1627	1201 CGN	1225 CGN	769	4/6/2003
1628	1226 CGN	1250 CGN	1383	4/6/2003
1629	1251 CGN	1276 CGN	1294	4/6/2003
1630	1276 CGN	1300	1294	4/6/2003
1631	1301 CGN	1325 CGN	947	4/7/2003
1632	1326 CGN	1350	777	4/7/2003
1633	1351 CGN	1375 CGN	1338	4/7/2003
1634	1376 CGN	1400 CGN	1338	4/7/2003
1635	1401 CGN	1425	1115	4/7/2003
1636	1426 CGN	1450	1402	4/7/2003
1637	1451 CGN	1475	1415	4/8/2003
1638	1476 CGN	1500	6392	4/8/2003
1639	1501 CGN	1525 CGN	1373	4/8/2003
1640	1526 CGN	1550 CGN	ID # not entered	Date not entered
1641	1551 CGN	1575 CGN	689	4/8/2003
1642	1576 CGN	1600 CGN	689	4/8/2003
1643	1601 CGN	1625 CGN	1343	4/8/2003
1644	1626 CGN	1650 CGN	1407	4/9/2003
1645	1651 CGN	1675 CGN	1408	4/9/2003
1646	1676 CGN	1700 CGN	883	4/9/2003
1647	1701 CGN	1725 CGN	1471	4/9/2003
1648	1726 CGN	1750 CGN	1022	4/9/2003
1649	1751 CGN	1775 CGN	1022	4/9/2003
1650	1776 CGN	1800 CGN	1022	4/9/2003
1651	1801 CGN	1825 CGN	1022	4/9/2003
1652	1826 CGN	1850 CGN	1022	4/9/2003
1653	1851 CGN	1875 CGN	1103	4/9/2003
1654	1876 CGN	1900 CGN	1103	4/9/2003
1655	1901 CGN	1925 CGN	1103	4/9/2003
1656	1926 CGN	1950 CGN	ID # not entered	Date not entered
1657	1951 CGN	1975 CGN	ID # not entered	Date not entered
1658	1976 CGN	2000 CGN	6542	4/9/2003
1659	2001 CGN	2025 CGN	1458	4/9/2003
1660	2026 CGN	2050	ID # not entered	4/9/2003
1661	2051 CGN	2075	1278	4/9/2003
1662	2076 CGN	2100	1330	4/9/2003
1663	2101 CGN	2125	1450	4/9/2003
1664	2126 CGN	2150 CGN	1008	4/10/2003
1665	2151 CGN	2175 CGN		
1666	2176 CGN	2200 CGN	6468	4/10/2003
1667	2201 CGN	2225 CGN	1251	4/11/2003
1668	2226 CGN	2250 CGN	6510	4/11/2003
1669	2251 CGN	2275 CGN	1468	4/11/2003
1670	2276 CGN	2300 CGN	1164	4/11/2003
1671	2301 CGN	2325 CGN	1164	4/11/2003
1672	2326 CGN	2350 CGN	1164	4/11/2003
1673	2351 CGN	2375 CGN	1164	4/11/2003
1674	2376 CGN	2400 CGN	1373	4/11/2003
1675	2401 CGN	2425 CGN	1373	4/11/2003
1676	2426 CGN	2450 CGN	1435	4/12/2003
1677	2451 CGN	2475 CGN	998	4/12/2003
1678	2476 CGN	2500 CGN	998	4/12/2003
1679	2501 CGN	2525 CGN	6523	4/12/2003
1680	2526 CGN	2550 CGN	1403	4/12/2003
1681	2551 CGN	2575 CGN	6507	4/13/2003
1682	2576 CGN	2600 CGN	ID # not entered	4/13/2003
1683	2601 CGN	2625 CGN	1361	4/13/2003
1684	2626 CGN	2650	1189	4/13/2003
1685	2651 CGN	2675	ID # not entered	4/13/2003
1686	2676 CGN	2700 CGN	1265	4/13/2003
1687	2701 CGN	2725 CGN	866	4/14/2003
1688	2726 CGN	2750 CGN	1426	4/15/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1689	2751 CGN	2775 CGN	1389	4/15/2003
1690	2776 CGN	2800 CGN	1389	4/15/2003
1691	2801 CGN	2825 CGN	1389	4/15/2003
1692	2826 CGN	2850 CGN	1389	4/15/2003
1693	2851 CGN	2875 CGN	1389	4/15/2003
1694	2876 CGN	2900 CGN	1389	4/15/2003
1695	2901 CGN	2925	1441	4/15/2003
1696	2926 CGN	2950 CGN	1448	4/16/2003
1697	2951 CGN	2975 CGN	1439	4/16/2003
1698	2976 CGN	3000 CGN	1470	4/16/2003
1699	3001 CGN	3025 CGN	6301	4/16/2003
1700	3026 CGN	3050 CGN	983	4/16/2003
1701	3051 CGN	3075 CGN	1196	4/17/2003
1702	3076 CGN	3100 CGN	6540	4/17/2003
1703	3101 CGN	3125	1410	4/17/2003
1704	3126 CGN	3150 CGN	1410	4/17/2003
1705	3151 CGN	3175	999	4/18/2003
1706	3176 CGN	3200	1477	4/18/2003
1707	3201 CGN	3225 CGN	1307	4/18/2003
1708	3226 CGN	3250 CGN	1288	4/19/2003
1709	3251 CGN	3275 CGN	1447	4/19/2003
1710	3276 CGN	3300 CGN	956	4/19/2003
1711	3301 CGN	3325 CGN	1159	4/19/2003
1712	3326 CGN	3350 CGN	1466	4/19/2003
1713	3351 CGN	3375 CGN	1437	4/19/2003
1714	3376 CGN	3400 CGN	1446	4/19/2003
1715	3401 CGN	3425 CGN	1457	4/19/2003
1716	3426 CGN	3450 CGN	1180	4/19/2003
1717	3451 CGN	3475 CGN	1383	4/19/2003
1718	3476 CGN	3500 CGN	1234	4/19/2003
1719	3501 CGN	3525 CGN	1234	4/19/2003
1720	3526 CGN	3550 CGN	1234	4/19/2003
1721	3551 CGN	3575 CGN	1357	4/19/2003
1722	3576 CGN	3600 CGN	1406	4/19/2003
1723	3601 CGN	3625 CGN	1333	4/19/2003
1724	3626 CGN	3650 CGN	1362	4/19/2003
1725	3651 CGN	3675 CGN	1338	4/20/2003
1726	3676 CGN	3700 CGN	1429	4/21/2003
1727	3701 CGN	3725	1412	4/20/2003
1728	3726 CGN	3750 CGN	1267	4/21/2003
1729	3751 CGN	3775 CGN	5884	4/21/2003
1730	3776 CGN	3800	1343	4/21/2003
1731	3801 CGN	3825	1373	4/21/2003
1732	3826 CGN	3850	1373	4/21/2003
1733	3851 CGN	3875	1454	4/21/2003
1734	3876 CGN	3900 CGN		
1735	3901 CGN	3925 CGN		
1736	3926 CGN	3950 CGN	1103	4/22/2003
1737	3951 CGN	3975 CGN	1202	4/22/2003
1738	3976 CGN	4000 CGN	1314	4/22/2003
1739	4001 CGN	4025 CGN	1385	4/23/2003
1740	4026 CGN	4050 CGN	777	4/23/2003
1741	4051 CGN	4075 CGN	777	4/23/2003
1742	4076 CGN	4100 CGN	6412	4/23/2003
1743	4101 CGN	4125 CGN	1320	4/23/2003
1744	4126 CGN	4150 CGN	1207	4/24/2003
1745	4151 CGN	4175 CGN	1370	4/24/2003
1746	4176 CGN	4200 CGN	1371	4/24/2003
1747	4201 CGN	4225 CGN	877	4/24/2003
1748	4226 CGN	4250 CGN	877	4/24/2003
1749	4251 CGN	4275 CGN	6521	4/24/2003
1750	4276 CGN	4300 CGN	1347	4/24/2003
1751	4301 CGN	4325 CGN	1480	4/24/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1752	4326 CGN	4350 CGN	1265	4/24/2003
1753	4351 CGN	4375 CGN	1164	4/25/2003
1754	4376 CGN	4400 CGN	1164	4/25/2003
1755	4401 CGN	4425 CGN	5020	4/25/2003
1756	4426 CGN	4450 CGN	1373	4/25/2003
1757	4451 CGN	4475 CGN	1373	4/25/2003
1758	4476 CGN	4500 CGN	1452	4/25/2003
1759	4501 CGN	4525 CGN	1022	4/25/2003
1760	4526 CGN	4550 CGN	1022	4/25/2003
1761	4551 CGN	4575 CGN	1022	4/25/2003
1762	4576 CGN	4600 CGN	1022	4/25/2003
1763	4601 CGN	4625 CGN	6535	4/25/2003
1764	4626 CGN	4650 CGN	1427	4/25/2003
1765	4651 CGN	4675 CGN	1384	4/25/2003
1766	4667 CGN	5250 CGN	1373	5/6/2003
1767	4676 CGN	4700 CGN	998	4/26/2003
1768	4701 CGN	4725 CGN	6471	4/26/2003
1769	4726 CGN	4750 CGN	1379	4/26/2003
1770	4751 CGN	4775 CGN	1384	4/26/2003
1771	4776 CGN	4800 CGN	1445	4/26/2003
1772	4801 CGN	4825 CGN	1405	4/27/2003
1773	4826 CGN	4850 CGN	1469	4/27/2003
1774	4851 CGN	4875 CGN	1162	4/27/2003
1775	4876 CGN	4900 CGN	1322	4/27/2003
1776	4901 CGN	4925 CGN	1322	4/27/2003
1777	4926 CGN	4950 CGN	6536	4/27/2003
1778	4951 CGN	4975 CGN	1357	4/27/2003
1779	4976 CGN	5000 CGN	1357	4/27/2003
1780	5001 CGN	5025	1455	4/27/2003
1781	5026 CGN	5050 CGN	1307	4/28/2003
1782	5051 CGN	5075 CGN	1467	4/28/2003
1783	5076 CGN	5100 CGN	1432	4/28/2003
1784	5101 CGN	5125 CGN	2057	4/28/2003
1785	5126 CGN	5150 CGN	1373	4/28/2003
1786	5151 CGN	5175 CGN	1373	4/28/2003
1787	5176 CGN	5200 CGN		
1788	5201 CGN	5225 CGN	689	4/28/2003
1789	5226 CGN	5250 CGN	1449	4/28/2003
1790	5251 CGN	5275 CGN	1125	4/29/2003
1791	5276 CGN	5300 CGN	1207	No date entered
1792	5301 CGN	5325 CGN	1080	4/29/2003
1793	5326 CGN	5350 CGN	1373	4/29/2003
1794	5351 CGN	5375 CGN		
1795	5376 CGN	5400 CGN	689	4/29/2003
1796	8001 CGN	8025	889	5/6/2003
1797	8876 CGN	8900	602	5/9/2003
1798	8901 CGN	8925	1431	5/9/2003
1799	8951 CGN	8975	1415	5/9/2003
1800	8976 CGN	9000	1415	5/9/2003
1801	9001 CGN	9025	6324	5/9/2003
1802	9026 CGN	9050	1423	5/9/2003
1803	9051 CGN	9075	6301	5/9/2003
1804	9076 CGN	9100	6412	5/9/2003
1805	9101 CGN	9125	1306	5/9/2003
1806	9126 CGN	9150	6409	5/9/2003
1807	9151 CGN	9175	1372	5/9/2003
1808	9176 CGN	9200	1347	5/9/2003
1809	9201 CGN	9225	1401	5/9/2003
1810	9226 CGN	9250	6542	5/9/2003
1811	9251 CGN	9275	1362	5/9/2003
1812	9276 CGN	9300	1370	5/9/2003
1813	7176 CIH	7200	1022	6/4/2003
1814	7301 CIH	7325	1373	6/4/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1815	9051 CIH	9075 CIH	1415	6/2/2003
1816	9076 CIH	9100	1415	6/2/2003
1817	9101 CIH	9125 CIH	1265	6/3/2003
1818	9126 CIH	9150 CIH	1338	6/3/2003
1819	9151 CIH	9175	1490	6/3/2003
1820	9176 CIH	9200	689	6/3/2003
1821	9201 CIH	9225	1201	6/3/2003
1822	9226 CIH	9250	1201	6/3/2003
1823	9251 CIH	9275	1201	6/3/2003
1824	9276 CIH	9300	1201	6/3/2003
1825	9301 CIH	9325	969	6/3/2003
1826	9326 CIH	9350	969	6/3/2003
1827	9351 CIH	9375 CIH	979	6/3/2003
1828	9376 CIH	9400 CIH	979	6/3/2003
1829	9401 CIH	9425 CIH	1461	6/3/2003
1830	9426 CIH	9450	1207	6/3/2003
1831	9451 CIH	9475	1207	6/3/2003
1832	9476 CIH	9500	1080	6/3/2003
1833	9501 CIH	9525	1080	6/3/2003
1834	9526 CIH	9550	1080	6/3/2003
1835	9551 CIH	9575	1389	6/3/2003
1836	9576 CIH	9600	1389	6/3/2003
1837	9601 CIH	9625	1460	6/4/2003
1838	9626 CIH	9650	972	6/4/2003
1839	9651 CIH	9675	972	6/4/2003
1840	9676 CIH	9700	1491	6/3/2003
1841	9701 CIH	9725	972	6/4/2003
1842	9726 CIH	9750	6583	6/4/2003
1843	9751 CIH	9775 CIH	607	6/5/2003
1844	9776 CIH	9800	1008	6/5/2003
1845	9801 CIH	9825	1118	6/5/2003
1846	9826 CIH	9850	1459	6/5/2003
1847	9851 CIH	9875	6540	6/5/2003
1848	9876 CIH	9900	1357	6/5/2003
1849	9901 CIH	9925	983	6/6/2003
1850	9926 CIH	9950	817	6/6/2003
1851	9951 CIH	9975	1452	6/6/2003
1852	0001 CII	0025	1427	6/6/2003
1853	0026 CII	0050	1390	6/6/2003
1854	0051 CII	0075	1468	6/6/2003
1855	0076 CII	0100	1472	6/6/2003
1856	0101 CII	0125	1330	6/6/2003
1857	0126 CII	0150	6522	6/6/2003
1858	0151 CII	0175 CII	1388	6/7/2003
1859	0176 CII	0200 CII	1447	6/7/2003
1860	0201 CII	0225 CII	6400	6/7/2003
1861	0226 CII	0250	1486	6/7/2003
1862	0251 CII	0275	1404	6/7/2003
1863	0276 CII	0300	1429	6/7/2003
1864	0301 CII	0325 CII	1456	6/8/2003
1865	No citation # entered	No citation # entered	6300	3/30/2003
1866	5026 CNB	5050 CNB	1166	6/8/2003
1867	5051 CNB	5075 CNB	1278	6/9/2003
1868	5076 CNB	5100 CNB	877	6/9/2003
1869	5101 CNB	5125 CNB	877	6/9/2003
1870	5126 CNB	5150 CNB	1076	6/9/2003
1871	5151 CNB	5175	1103	6/9/2003
1872	5176 CNB	5200	1103	6/9/2003
1873	5201 CNB	5225	1362	6/9/2003
1874	5226 CNB	5250	1164	6/10/2003
1875	5251 CNB	5275	1164	6/10/2003
1876	5276 CNB	5300	1164	6/10/2003
1877	5301 CNB	5325	1164	6/10/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1878	5326 CNB	5350	1410	6/10/2003
1879	5351 CNB	5375	1410	6/10/2003
1880	5376 CNB	5400	1360	6/10/2003
1881	5401 CNB	5425	1377	6/11/2003
1882	5426 CNB	5450 CNB	1087	6/11/2003
1883	5451 CNB	5475 CNB	1311	6/11/2003
1884	5476 CNB	5500 CNB	1265	6/11/2003
1885	5501 CNB	5525 CNB	5020	6/12/2003
1886	5526 CNB	5550	1373	6/12/2003
1887	5551 CNB	5575	1373	6/12/2003
1888	5576 CNB	5600	6502	6/12/2003
1889	5601 CNB	5625	1461	6/12/2003
1890	5626 CNB	5650	1373	6/12/2003
1891	5651 CNB	5675	1373	6/12/2003
1892	5676 CNB	5700 CNB	6524	6/12/2003
1893	5701 CNB	5725 CNB	1383	6/12/2003
1894	5726 CNB	5750 CNB	1390	6/12/2003
1895	5751 CNB	5775 CNB	1361	6/12/2003
1896	5776 CNB	5800 CNB	6531	6/12/2003
1897	5801 CNB	5825 CNB	6531	6/12/2003
1898	5826 CNB	5850 CNB	3531	6/12/2003
1899	5851 CNB	5875 CNB	1375	6/12/2003
1900	5876 CNB	5900 CNB	1384	6/13/2003
1901	5901 CNB	5925 CNB	1458	6/13/2003
1902	5951 CNB	5975 CNB	1369	6/14/2003
1903	5976 CNB	6000 CNB	6503	6/14/2003
1904	6001 CNB	6025 CNB	1227	6/14/2003
1905	6026 CNB	6050 CNB	1354	6/14/2003
1906	6051 CNB	6075 CNB	1354	6/14/2003
1907	6076 CNB	6100 CNB	1412	6/14/2003
1908	6101 CNB	6125 CNB	1362	6/14/2003
1909	6126 CNB	6150 CNB	1117	6/15/2003
1910	6151 CNB	6175 CNB	1448	6/15/2003
1911	6176 CNB	6200	1405	6/14/2003
1912	6201 CNB	6225 CNB	1403	6/16/2003
1913	6226 CNB	6250 CNB	777	6/16/2003
1914	6251 CNB	6275 CNB	777	6/16/2003
1915	6276 CNB	6300	1103	6/16/2003
1916	6301 CNB	6325	1103	6/16/2003
1917	6326 CNB	6350	1103	6/16/2003
1918	6351 CNB	6375	6507	6/16/2003
1919	6376 CNB	6400	6402	6/16/2003
1920	6401 CNB	6425	6515	6/16/2003
1921	6426 CNB	6450 CNB	1462	6/17/2003
1922	6451 CNB	6475 CNB	759	6/17/2003
1923	6476 CNB	6500 CNB	1454	6/17/2003
1924	6526 CNB	6550 CNB	689	6/17/2003
1925	6551 CNB	6575 CNB	1432	6/18/2003
1926	6576 CNB	6600 CNB	1484	6/18/2003
1927	6601 CNB	6625 CNB	1285	6/18/2003
1928	6626 CNB	6650 CNB	6391	6/18/2003
1929	6651 CNB	6675	1373	6/18/2003
1930	6676 CNB	6700	1373	6/18/2003
1931	6701 CNB	6725	1373	6/18/2003
1932	6726 CNB	6750	1373	6/18/2003
1933	6751 CNB	6775	777	6/19/2003
1934	6776 CNB	6800	777	6/19/2003
1935	6801 CNB	6825	1067	6/19/2003
1936	6826 CNB	6850 CNB	1103	6/19/2003
1937	6851 CNB	6875 CNB	1103	6/19/2003
1938	6876 CNB	6900 CNB	1373	6/19/2003
1939	6901 CNB	6925 CNB	1373	6/19/2003
1940	6926 CNB	6950	1373	6/19/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
1941	6951 CNB	6975	1373	6/19/2003
1942	6976 CNB	7000	1373	6/19/2003
1943	7001 CNB	7025	1264	6/19/2003
1944	7026 CNB	7050	1465	6/20/2003
1945	7051 CNB	7075	1389	6/20/2003
1946	7076 CNB	7100	1389	6/20/2003
1947	7101 CNB	7125	1389	6/20/2003
1948	7126 CNB	7150	689	6/20/2003
1949	7151 CNB	7175	689	6/20/2003
1950	7176 CNB	7200	6222	6/20/2003
1951	7200 CNB	7225	1073	6/20/2003
1952	7201 CNB	7225	1022	6/11/2003
1953	7226 CNB	7250	1022	6/11/2003
1954	7226 CNB	7275	1424	6/20/2003
1955	7276 CNB	7300 CNB	947	6/21/2003
1956	7301 CNB	7325 CNB	6471	6/21/2003
1957	7326 CNB	7350 CNB	1102	6/21/2003
1958	7351 CNB	7375	1446	6/21/2003
1959	7376 CNB	7400	1477	6/21/2003
1960	7401 CNB	7425	1433	6/21/2003
1961	7426 CNB	7450	1468	6/21/2003
1962	7451 CNB	7475 CNB	1452	6/22/2003
1963	7476 CNB	7500 CNB	1223	6/22/2003
1964	7501 CNB	7525 CNB	1435	6/22/2003
1965	7526 CNB	7550 CNB	1466	6/22/2003
1966	7551 CNB	7575	1383	6/22/2003
1967	7576 CNB	7600	6536	6/22/2003
1968	7601 CNB	7625	1022	6/23/2003
1969	7626 CNB	7650	1022	6/23/2003
1970	7651 CNB	7675	1022	6/23/2003
1971	7676 CNB	7700	1022	6/23/2003
1972	7701 CNB	7725	1022	6/23/2003
1973	7726 CNB	7750	1022	6/23/2003
1974	7751 CNB	7775	1492	6/23/2003
1975	7776 CNB	7800	1492	6/23/2003
1976	7801 CNB	7825	958	6/23/2003
1977	7826 CNB	7850	1320	6/23/2003
1978	7851 CNB	7875	1401	6/23/2003
1979	7876 CNB	7900	1103	6/23/2003
1980	7901 CNB	7925	1103	6/23/2003
1981	7926 CNB	7950	1206	6/24/2003
1982	7951 CNB	7975	1206	6/24/2003
1983	7976 CNB	8000	1278	6/24/2003
1984	8001 CNB	8025	1455	6/24/2003
1985	8026 CNB	8050	1443	6/24/2003
1986	8051 CNB	8075	1440	6/24/2003
1987	8076 CNB	8100 CNB	998	6/25/2003
1988	8101 CNB	8125 CNB	998	6/25/2003
1989	8126 CNB	8150 CNB	733	6/25/2003
1990	8151 CNB	8175	6498	6/25/2003
1991	8176 CNB	8200	689	6/25/2003
1992	8201 CNB	8225	689	6/25/2003
1993	8226 CNB	8250	1461	6/25/2003
1994	8251 CNB	8275 CNB	6410	6/26/2003
1995	8276 CNB	8300 CNB	810	6/26/2003
1996	8301 CNB	8325	1164	6/27/2003
1997	8326 CNB	8350	1164	6/27/2003
1998	8351 CNB	8375	1164	6/27/2003
1999	8376 CNB	8400	1080	6/27/2003
2000	8401 CNB	8425	1080	6/27/2003
2001	8426 CNB	8450	1080	6/27/2003
2002	8451 CNB	8475	6506	6/26/2003
2003	8476 CNB	8500	1467	6/26/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2004	8501 CNB	8525	1306	6/26/2003
2005	8526 CNB	8550	1306	6/26/2003
2006	8551 CNB	8575	1357	6/26/2003
2007	8576 CNB	8600	6441	6/26/2003
2008	8601 CNB	8625	1390	6/26/2003
2009	8626 CNB	8650		
2010	8651 CNB	8675 CNB	1405	6/28/2003
2011	8676 CNB	8700 CNB	3524	6/28/2003
2012	8701 CNB	8725 CNB	1429	6/29/2003
2013	8726 CNB	8750 CNB	1454	6/29/2003
2014	8751 CNB	8775	6521	6/29/2003
2015	8776 CNB	8800 CNB	1488	6/29/2003
2016	8801 CNB	8825 CNB	1490	6/29/2003
2017	8826 CNB	8850 CNB	1431	6/29/2003
2018	8851 CNB	8875 CNB	6522	6/29/2003
2019	8876 CNB	8900 CNB	1265	6/29/2003
2020	8901 CNB	8925 CNB	6409	6/30/2003
2021	8926 CNB	8950	1201	6/30/2003
2022	8951 CNB	8975	1201	6/30/2003
2023	8976 CNB	9000	1201	6/30/2003
2024	9001 CNB	9025	1201	6/30/2003
2025	9026 CNB	9050	1472	6/30/2003
2026	9051 CNB	9075	1478	6/30/2003
2027	9076 CNB	9100	1448	6/30/2003
2028	9101 CNB	9125 CNB	6407	7/1/2003
2029	9126 CNB	9150 CNB	6407	7/1/2003
2030	9151 CNB	9175 CNB	1473	7/2/2003
2031	9176 CNB	9200	867	7/2/2003
2032	9201 CNB	9225	1022	7/2/2003
2033	9226 CNB	9250	1022	7/2/2003
2034	9251 CNB	9275	1022	7/2/2003
2035	9276 CNB	9300	1022	7/2/2003
2036	9301 CNB	9325	6542	7/2/2003
2037	9326 CNB	9350	6510	7/2/2003
2038	9351 CNB	9375 CNB	6410	7/3/2003
2039	9376 CNB	9400 CNB	1255	7/3/2003
2040	9401 CNB	9425 CNB	1255	7/3/2003
2041	9426 CNB	9450 CNB	1255	7/3/2003
2042	9451 CNB	9475 CNB	1255	7/3/2003
2043	9476 CNB	9500 CNB	1406	7/3/2003
2044	9501 CNB	9525 CNB	1311	7/4/2003
2045	9526 CNB	9550	1302	7/4/2003
2046	9551 CNB	9575	1346	7/4/2003
2047	9576 CNB	9600	1346	7/4/2003
2048	9601 CNB	9625	1428	7/4/2003
2049	9626 CNB	9650 CNB	1017	7/4/2003
2050	9651 CNB	9675 CNB	1189	7/4/2003
2051	9676 CNB	9700 CNB	1444	7/5/2003
2052	9701 CNB	9725 CNB	1234	7/5/2003
2053	9726 CNB	9750 CNB	1348	7/5/2003
2054	9751 CNB	9775 CNB	1002	7/5/2003
2055	9776 CNB	9800 CNB	1459	7/5/2003
2056	9801 CNB	9825 CNB	1718	7/6/2003
2057	9826 CNB	9850	1343	7/6/2003
2058	9851 CNB	9875	1432	7/6/2003
2059	9876 CNB	9900	1471	7/6/2003
2060	9901 CNB	9925	1312	7/6/2003
2061	9926 CNB	9950	1450	7/6/2003
2062	9951 CNB	9975 CNB	1464	7/7/2003
2063	0001 CNC	0025 CNC	777	7/7/2003
2064	0026 CNC	0050	6300	7/7/2003
2065	0051 CNC	0075	753	7/7/2003
2066	0076 CNC	0100	1373	7/7/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2067	0101 CNC	0125	1373	7/7/2003
2068	0126 CNC	0150	1373	7/7/2003
2069	0151 CNC	0175	1373	7/7/2003
2070	0176 CNC	0200	1373	7/7/2003
2071	0201 CNC	0225	1369	7/7/2003
2072	0226 CNC	0250	1384	7/7/2003
2073	0251 CNC	0275	No ID # entered	No date entered
2074	0276 CNC	0300	1363	7/7/2003
2075	0301 CNC	0325	6468	7/7/2003
2076	0326 CNC	0350	1265	7/7/2003
2077	0351 CNC	0375 CNC	1486	7/8/2003
2078	0376 CNC	0400	1167	7/8/2003
2079	0401 CNC	0425	1167	7/8/2003
2080	0426 CNC	0450 CNC	1407	7/9/2003
2081	0451 CNC	0475	689	7/9/2003
2082	0476 CNC	0500	689	7/9/2003
2083	0501 CNC	0525	6412	7/9/2003
2084	0526 CNC	0550	1201	7/9/2003
2085	0551 CNC	0575	1201	7/9/2003
2086	0576 CNC	0600	1201	7/9/2003
2087	0601 CNC	0625	1201	7/9/2003
2088	0626 CNC	0650	1468	7/9/2003
2089	0651 CNC	0675	777	7/10/2003
2090	0676 CNC	0700	777	7/10/2003
2091	0701 CNC	0725	6483	7/10/2003
2092	0726 CNC	0750	6483	7/10/2003
2093	0751 CNC	0775	1495	7/10/2003
2094	0776 CNC	0800	623	7/11/2003
2095	0801 CNC	0825	6502	7/11/2003
2096	0826 CNC	0850	1458	7/11/2003
2097	0851 CNC	0875	1428	7/11/2003
2098	0876 CNC	0900	6531	7/11/2003
2099	0901 CNC	0925	6531	7/11/2003
2100	0926 CNC	0950	1362	7/11/2003
2101	0951 CNC	0975	1362	7/11/2003
2102	0976 CNC	1000 CNC	1495	7/12/2003
2103	1001 CNC	1025	959	7/12/2003
2104	1026 CNC	1050	983	7/12/2003
2105	1051 CNC	1075	983	7/12/2003
2106	1076 CNC	1100	983	7/12/2003
2107	1101 CNC	1125	1110	7/12/2003
2108	1126 CNC	1150	6392	7/12/2003
2109	1151 CNC	1175 CNC	1008	7/13/2003
2110	1176 CNC	1200	1463	7/13/2003
2111	1201 CNC	1225	1453	7/14/2003
2112	1226 CNC	1250 CNC	1441	7/14/2003
2113	1251 CNC	1275 CNC	1466	7/14/2003
2114	1276 CNC	1300 CNC	1389	7/14/2003
2115	5376 CSU	5400 CSU	1490	7/17/2003
2116	5401 CSU	5425 CSU	6301	7/17/2003
2117	5426 CSU	5450 CSU	1447	7/17/2003
2118	5451 CSU	5475	5448	7/17/2003
2119	5476 CSU	5500	1059	7/17/2003
2120	5501 CSU	5525	6509	7/17/2003
2121	5526 CSU	5550	6400	7/17/2003
2122	5551 CSU	5575 CSU	6524	7/17/2003
2123	5576 CSU	5600 CSU	1458	7/17/2003
2124	5601 CSU	5625	1478	7/17/2003
2125	5626 CSU	5650	607	7/18/2003
2126	5651 CSU	5675	1452	7/18/2003
2127	5676 CSU	5700 CSU	1468	7/18/2003
2128	5701 CSU	5725 CSU	1271	7/18/2003
2129	5726 CSU	5750	948	7/18/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2130	5751 CSU	5775	6541	7/19/2003
2131	5776 CSU	5800	6540	7/19/2003
2132	5801 CSU	5825	1333	7/19/2003
2133	5826 CSU	5850	1134	7/19/2003
2134	5851 CSU	5875	1276	7/20/2003
2135	5876 CSU	5900	1467	No date entered
2136	5901 CSU	5925 CSU	1437	7/21/2003
2137	5926 CSU	5950	1464	7/21/2003
2138	5951 CSU	5975	1466	7/21/2003
2139	5976 CSU	6000	1103	7/21/2003
2140	6001 CSU	6025	1103	7/21/2003
2141	6026 CSU	6050	1103	7/21/2003
2142	6051 CSU	6075	817	7/21/2003
2143	6101 CSU	6125 CSU	1180	7/21/2003
2144	6126 CSU	6150	1201	7/21/2003
2145	6151 CSU	6175	1201	7/21/2003
2146	6176 CSU	6200	1201	7/21/2003
2147	6201 CSU	6225	1201	7/21/2003
2148	6226 CSU	6250 CSU	6515	7/21/2003
2149	6251 CSU	6275	1022	7/21/2003
2150	6276 CSU	6300	1022	7/21/2003
2151	6301 CSU	6325	1022	7/21/2003
2152	6326 CSU	6350	1022	7/21/2003
2153	6351 CSU	6375	1022	7/21/2003
2154	6376 CSU	6400	1022	7/21/2003
2155	6401 CSU	6425	777	7/22/2003
2156	6426 CSU	6450	777	7/22/2003
2157	6451 CSU	6475	1347	7/22/2003
2158	6476 CSU	6500	1347	7/22/2003
2159	6501 CSU	6525	947	7/22/2003
2160	6526 CSU	6550	6416	7/23/2003
2161	6551 CSU	6575	1032	7/23/2003
2162	6576 CSU	6600	1443	7/24/2003
2163	6601 CSU	6625	1399	7/24/2003
2164	6626 CSU	6650	921	7/24/2003
2165	6651 CSU	6675	877	7/24/2003
2166	6676 CSU	6700	877	7/24/2003
2167	6701 CSU	6725	1354	7/24/2003
2168	6726 CSU	6750	1354	7/24/2003
2169	6751 CSU	6775	1311	7/24/2003
2170	6776 CSU	6800	1310	7/24/2003
2171	6801 CSU	6825	1310	7/24/2003
2172	6826 CSU	6850	880	7/25/2003
2173	6851 CSU	6875 CSU	880	7/25/2003
2174	6876 CSU	6900 CSU	1890	7/25/2003
2175	6901 CSU	6925	1445	7/25/2003
2176	6926 CSU	6950	1394	7/25/2003
2177	6951 CSU	6975 CSU	1401	7/25/2003
2178	6976 CSU	7000 CSU	1431	7/26/2003
2179	7001 CSU	7025	1439	7/26/2003
2180	7026 CSU	7050	1432	7/27/2003
2181	7051 CSU	7075	1432	7/27/2003
2182	7076 CSU	7100	1407	7/27/2003
2183	7101 CSU	7125	1407	7/27/2003
2184	7126 CSU	7150	1200	7/27/2003
2185	7151 CSU	7175 CSU	1370	7/27/2003
2186	7176 CSU	7200 CSU		
2187	7201 CSU	7225 CSU	1444	7/28/2003
2188	7226 CSU	7250 CSU	1477	7/28/2003
2189	7251 CSU	7275 CSU	1461	7/28/2003
2190	7276 CSU	7300 CSU	1415	7/28/2003
2191	7301 CSU	7325 CSU	1415	7/28/2003
2192	7326 CSU	7350 CSU	1362	7/28/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2193	7351 CSU	7375 CSU	1362	7/28/2003
2194	7376 CSU	7400 CSU	1470	7/28/2003
2195	7401 CSU	7425	1484	No date entered
2196	7426 CSU	7450	1484	7/29/2003
2197	7451 CSU	7475	1366	7/29/2003
2198	7476 CSU	7500	1384	7/29/2003
2199	7501 CSU	7525	1327	7/29/2003
2200	7526 CSU	7550	1372	7/29/2003
2201	7551 CSU	7575	1324	7/29/2003
2202	7576 CSU	7600	990	7/30/2003
2203	7601 CSU	7625	759	7/30/2003
2204	7626 CSU	7650	739	7/30/2003
2205	7651 CSU	7675	739	7/30/2003
2206	7676 CSU	7700	739	7/30/2003
2207	7701 CSU	7725	739	7/30/2003
2208	7726 CSU	7750	1446	7/30/2003
2209	7751 CSU	7775	1476	7/30/2003
2210	7776 CSU	7800	1022	7/30/2003
2211	7801 CSU	7825	1022	7/30/2003
2212	7826 CSU	7850	1022	7/30/2003
2213	7851 CSU	7875	1022	7/30/2003
2214	7876 CSU	7900	1022	7/30/2003
2215	7901 CSU	7925	1389	7/30/2003
2216	7926 CSU	7950	1389	7/30/2003
2217	7951 CSU	7975	1389	7/30/2003
2218	7976 CSU	8000	1389	7/30/2003
2219	8001 CSU	8025	1389	7/30/2003
2220	8026 CSU	8050	1389	7/30/2003
2221	8051 CSU	8075	689	7/30/2003
2222	8076 CSU	8100	689	7/30/2003
2223	8101 CSU	8125	1487	7/30/2003
2224	8126 CSU	8150	1483	7/30/2003
2225	8151 CSU	8175	1171	7/30/2003
2226	8176 CSU	8200	777	7/31/2003
2227	8201 CSU	8225	777	7/31/2003
2228	8226 CSU	8250	689	7/31/2003
2229	8251 CSU	8275	1201	7/31/2003
2230	8276 CSU	8300	1201	7/31/2003
2231	8301 CSU	8325	1201	7/31/2003
2232	8326 CSU	8350	1201	7/31/2003
2233	8351 CSU	8375 CSU		
2234	8376 CSU	8400	1404	7/31/2003
2235	8401 CSU	8425	1049	7/31/2003
2236	8426 CSU	8450	14551	8/1/2003
2237	8451 CSU	8475	986	8/1/2003
2238	8476 CSU	8500 CSU	1333	8/1/2003
2239	8501 CSU	8525 CSU	1464	8/1/2003
2240	8526 CSU	8550	1480	8/1/2003
2241	8551 CSU	8575	1433	8/1/2003
2242	8576 CSU	8600	1383	8/1/2003
2243	8601 CSU	8625	1383	8/1/2003
2244	8626 CSU	8650	1472	8/1/2003
2245	8651 CSU	8675	No ID # entered	8/1/2003
2246	8676 CSU	8700	1450	8/1/2003
2247	8701 CSU	8725 CSU	1474	8/2/2003
2248	8726 CSU	8750 CSU	1084	8/2/2003
2249	8751 CSU	8775	1420	7/31/2003
2250	8776 CSU	8800	6507	8/2/2003
2251	8801 CSU	8825	1468	8/2/2003
2252	8826 CSU	8850	1376	8/2/2003
2253	8851 CSU	8875	1086	8/2/2003
2254	8876 CSU	8900	1302	8/2/2003
2255	8901 CSU	8925 CSU	1454	8/3/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2256	8926 CSU	8950 CSU	1166	8/3/2003
2257	8951 CSU	8975 CSU	1491	8/4/2003
2258	8976 CSU	9000 CSU	6471	8/4/2003
2259	9001 CSU	9025 CSU	1408	8/4/2003
2260	9026 CSU	9050	1103	8/4/2003
2261	9051 CSU	9075	1103	8/4/2003
2262	9076 CSU	9100	1103	8/4/2003
2263	9101 CSU	9125	1462	8/3/2003
2264	9126 CSU	9150	No ID # entered	No date entered
2265	9151 CSU	9175 CSU	6464	8/5/2003
2266	9176 CSU	9200 CSU	6531	8/5/2003
2267	9201 CSU	9225 CSU	6531	8/5/2003
2268	9226 CSU	9250 CSU	1475	8/5/2003
2269	9251 CSU	9275 CSU	1373	8/5/2003
2270	9276 CSU	9300 CSU	1265	8/5/2003
2271	9301 CSU	9325 CSU	1481	8/6/2003
2272	9326 CSU	9350	6081	8/6/2003
2273	9351 CSU	9375	1373	8/6/2003
2274	9376 CSU	9400 CSU	1214	8/6/2003
2275	9401 CSU	9425 CSU	998	8/7/2003
2276	9426 CSU	9450	6549	8/7/2003
2277	9451 CSU	9475	6550	8/7/2003
2278	9476 CSU	9500	6551	8/7/2003
2279	9501 CSU	9525	6500	8/7/2003
2280	9526 CSU	9550 CSU	6409	8/7/2003
2281	9551 CSU	9575 CSU	1278	8/7/2003
2282	9576 CSU	9600 CSU	No ID # entered	8/8/2003
2283	9601 CSU	9625 CSU	No ID # entered	8/8/2003
2284	9626 CSU	9650	1373	8/8/2003
2285	9651 CSU	9675	1373	8/8/2003
2286	9676 CSU	9700	1333	8/8/2003
2287	9701 CSU	9725	1201	8/8/2003
2288	9726 CSU	9750	1201	8/8/2003
2289	9751 CSU	9775	1201	8/8/2003
2290	9776 CSU	9800	1201	8/8/2003
2291	9801 CSU	9825	1201	8/8/2003
2292	9826 CSU	9850	1201	8/8/2003
2293	9851 CSU	9875	1201	8/8/2003
2294	9876 CSU	9900	1201	8/8/2003
2295	9901 CSU	9925 CSU	1329	8/8/2003
2296	9926 CSU	9950 CSU	1448	8/8/2003
2297	9951 CSU	9975 CSU	1495	8/9/2003
2298	0001 CSV	0025 CSV	1162	8/9/2003
2299	0026 CSV	0050 CSV	1367	8/9/2003
2300	0051 CSV	0075 CSV	1412	8/9/2003
2301	0076 CSV	0100 CSV	947	8/10/2003
2302	0101 CSV	0125	1435	8/10/2003
2303	0126 CSV	0150	1490	8/10/2003
2304	0151 CSV	0175	1452	8/10/2003
2305	0176 CSV	0200	1404	8/10/2003
2306	0201 CSV	0225	1392	8/10/2003
2307	0226 CSV	0250	1333	8/10/2003
2308	0251 CSV	0275 CSV	2007	8/11/2003
2309	0276 CSV	0300 CSV	No ID # entered	8/11/2003
2310	0301 CSV	0325	1206	8/11/2003
2311	0326 CSV	0350	1206	8/11/2003
2312	0351 CSV	0375	777	8/11/2003
2313	0376 CSV	0400	777	8/11/2003
2314	0401 CSV	0425	1389	8/11/2003
2315	0426 CSV	0450	1389	8/11/2003
2316	0451 CSV	0475	1389	8/11/2003
2317	0476 CSV	0500	1389	8/11/2003
2318	0501 CSV	0525	1164	8/11/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2319	0526 CSV	0550	1164	8/11/2003
2320	0551 CSV	0575	1164	8/11/2003
2321	0576 CSV	0600	1164	8/11/2003
2322	0601 CSV	0625	1111	8/11/2003
2323	0626 CSV	0650	1469	8/12/2003
2324	0651 CSV	0675	1473	No date entered
2325	0676 CSV	0700	1482	8/12/2003
2326	0701 CSV	0725	1453	8/12/2003
2327	0726 CSV	0750	1439	8/12/2003
2328	0751 CSV	0775 CSV	1466	8/12/2003
2329	0776 CSV	0800 CSV	877	8/12/2003
2330	0801 CSV	0825 CSV	877	8/12/2003
2331	0826 CSV	0850 CSV	1470	8/12/2003
2332	0851 CSV	0875 CSV	1360	8/12/2003
2333	0876 CSV	0900 CSV	1052	8/12/2003
2334	0901 CSV	0925 CSV	1052	8/12/2003
2335	0926 CSV	0950 CSV	1324	8/12/2003
2336	0951 CSV	0975 CSV	1362	8/12/2003
2337	0976 CSV	1000 CSV	1362	8/12/2003
2338	1001 CSV	1025 CSV	1486	8/12/2003
2339	1026 CSV	1050 CSV	1261	8/12/2003
2340	1051 CSV	1075	1324	8/12/2003
2341	1076 CSV	1100	1265	8/12/2003
2342	1101 CSV	1125	1311	8/12/2003
2343	1126 CSV	1150 CSV	1443	8/12/2003
2344	1151 CSV	1175 CSV	6412	8/13/2003
2345	1176 CSV	1200 CSV	6510	8/13/2003
2346	1201 CSV	1225 CSV	1308	8/13/2003
2347	1226 CSV	1250 CSV	1379	8/13/2003
2348	1251 CSV	1275 CSV	777	8/14/2003
2349	1276 CSV	1300 CSV	777	8/14/2003
2350	1301 CSV	1325 CSV	1032	8/14/2003
2351	1326 CSV	1350 CSV	1254	8/14/2003
2352	1351 CSV	1375	6352	8/15/2003
2353	1376 CSV	1400	1447	8/15/2003
2354	1401 CSV	1425 CSV	1118	8/15/2003
2355	1426 CSV	1450 CSV	1353	8/15/2003
2356	1451 CSV	1475 CSV	1353	8/15/2003
2357	1476 CSV	1500 CSV	1428	8/16/2003
2358	1501 CSV	1525 CSV	6482	8/16/2003
2359	1526 CSV	1550 CSV	1463	8/16/2003
2360	1551 CSV	1575 CSV	1360	8/16/2003
2361	1576 CSV	1600 CSV	6509	8/16/2003
2362	1601 CSV	1625 CSV	6509	8/16/2003
2363	1626 CSV	1650 CSV	1423	8/16/2003
2364	1651 CSV	1675 CSV	1412	8/16/2003
2365	1676 CSV	1700 CSV	1415	8/16/2003
2366	1701 CSV	1725 CSV	1415	8/16/2003
2367	1726 CSV	1750 CSV	1479	8/17/2003
2368	1751 CSV	1775 CSV	1479	8/17/2003
2369	1776 CSV	1800	6498	8/17/2003
2370	1801 CSV	1825	6552	8/17/2003
2371	1826 CSV	1850	6300	8/17/2003
2372	1851 CSV	1875	6300	8/17/2003
2373	1876 CSV	1900	1384	8/17/2003
2374	1901 CSV	1925	No ID # entered	8/17/2003
2375	1926 CSV	1950	6468	8/17/2003
2376	1951 CSV	1975	1461	8/17/2003
2377	1976 CSV	2000 CSV	6410	8/18/2003
2378	2001 CSV	2025 CSV	1022	8/18/2003
2379	2026 CSV	2050	1022	8/18/2003
2380	2051 CSV	2075	1022	8/18/2003
2381	2076 CSV	2100	1022	8/18/2003

**Police Supply Traffic Citation Logs**

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2382	2101 CSV	2125	1022	8/18/2003
2383	2126 CSV	2150	1383	8/18/2003
2384	2151 CSV	2175 CSV	1373	8/18/2003
2385	2176 CSV	2200 CSV	1373	8/18/2003
2386	2201 CSV	2225 CSV	1373	8/18/2003
2387	2226 CSV	2250 CSV	1373	8/18/2003
2388	2251 CSV	2275 CSV	1476	8/19/2003
2389	2276 CSV	2300 CSV	No ID # entered	8/20/2003
2390	2301 CSV	2325	1320	8/21/2003
2391	2326 CSV	2350	1458	8/21/2003
2392	2351 CSV	2375	1184	8/21/2003
2393	2376 CSV	2400 CSV	607	8/22/2003
2394	2401 CSV	2425 CSV	1460	8/22/2003
2395	2426 CSV	2450	6542	8/22/2003
2396	2451 CSV	2475 CSV	1430	8/22/2003
2397	2476 CSV	2500 CSV	1180	8/22/2003
2398	2501 CSV	2525 CSV	1331	8/22/2003
2399	2526 CSV	2550 CSV	1454	8/23/2003
2400	2551 CSV	2575 CSV	1446	8/23/2003
2401	2576 CSV	2600 CSV	1097	8/23/2003
2402	2601 CSV	2625 CSV	1427	8/23/2003
2403	2626 CSV	2650 CSV	1431	8/23/2003
2404	2651 CSV	2675 CSV	1235	8/23/2003
2405	2676 CSV	2700 CSV	1465	8/23/2003
2406	2701 CSV	2725 CSV	1437	8/24/2003
2407	2726 CSV	2750	1405	8/24/2003
2408	2751 CSV	2775	1438	8/24/2003
2409	2776 CSV	3000	1403	8/24/2003
2410	2801 CSV	2825 CSV	1373	8/25/2003
2411	2826 CSV	2850 CSV	1373	8/25/2003
2412	2851 CSV	2875	1489	8/25/2003
2413	2876 CSV	2900	1489	8/25/2003
2414	2901 CSV	2925 CSV	1029	8/26/2003
2415	2926 CSV	2950 CSV	6507	8/26/2003
2416	2951 CSV	2975	1103	8/26/2003
2417	2976 CSV	3000	1103	8/26/2003
2418	3001 CSV	3025	1103	8/26/2003
2419	3026 CSV	3050 CSV	6502	8/26/2003
2420	3051 CSV	3075 CSV	1470	8/26/2003
2421	3076 CSV	3100 CSV	1312	8/26/2003
2422	3101 CSV	3125	1476	8/26/2003
2423	3126 CSV	3150	1251	8/26/2003
2424	3151 CSV	3175	6301	8/27/2003
2425	3176 CSV	3200 CSV	5020	8/27/2003
2426	3201 CSV	3225	1169	8/27/2003
2427	3226 CSV	3250 CSV	1080	8/27/2003
2428	3251 CSV	3275 CSV	1080	8/27/2003
2429	3276 CSV	3300 CSV	1080	8/27/2003
2430	3301 CSV	3325 CSV	1387	8/27/2003
2431	3326 CSV	3350 CSV	1387	8/27/2003
2432	3351 CSV	3375 CSV	1360	8/27/2003
2433	3376 CSV	3400	1389	8/28/2003
2434	3401 CSV	3425	1023	8/28/2003
2435	3426 CSV	3450	1459	8/28/2003
2436	3451 CSV	3475	1425	8/28/2003
2437	3476 CSV	3500 CSV	1433	8/28/2003
2438	3501 CSV	3525 CSV	1265	8/28/2003
2439	3526 CSV	3550 CSV	1402	8/28/2003
2440	3551 CSV	3575 CSV	1478	8/29/2003
2441	3576 CSV	3600 CSV	1132	8/29/2003
2442	3601 CSV	3625 CSV	1164	8/29/2003
2443	3626 CSV	3650	1164	8/29/2003
2444	3651 CSV	3675	1164	8/29/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2445	3676 CSV	3700	1176	8/29/2003
2446	3701 CSV	3725	1121	8/29/2003
2447	3726 CSV	3750	1464	8/29/2003
2448	3751 CSV	3775	1444	8/29/2003
2449	3776 CSV	3800 CSV	1008	8/30/2003
2450	3801 CSV	3825 CSV	1490	8/30/2003
2451	3826 CSV	3850 CSV	1488	8/30/2003
2452	3851 CSV	3875 CSV	1109	8/30/2003
2453	3876 CSV	3900 CSV	1412	8/30/2003
2454	3901 CSV	3925 CSV	1471	8/30/2003
2455	3926 CSV	3950 CSV	1189	8/30/2003
2456	3951 CSV	3975 CSV	1442	8/30/2003
2457	3976 CSV	4000 CSV	1430	8/31/2003
2458	4001 CSV	4025 CSV	1384	8/31/2003
2459	4026 CSV	4050	1429	8/31/2003
2460	4051 CSV	4075	1462	9/1/2003
2461	4076 CSV	4100	6521	9/1/2003
2462	4101 CSV	4125	1477	9/1/2003
2463	4126 CSV	4150	6523	9/1/2003
2464	4151 CSV	4175	1448	9/2/2003
2465	4176 CSV	4200	1373	9/3/2003
2466	4201 CSV	4225	1373	9/3/2003
2467	4226 CSV	4250	1466	9/3/2003
2468	4251 CSV	4275 CSV	1348	9/3/2003
2469	4276 CSV	4300 CSV	1311	9/3/2003
2470	4301 CSV	4325 CSV	6410	9/4/2003
2471	4326 CSV	4350	6297	9/4/2003
2472	4351 CSV	4375	1022	9/4/2003
2473	4376 CSV	4400	1022	9/4/2003
2474	4401 CSV	4425	1022	9/4/2003
2475	4426 CSV	4450	1022	9/4/2003
2476	4451 CSV	4475	1022	9/4/2003
2477	4451 CSV	4575	6535	9/5/2003
2478	4476 CSV	4500 CSV	1371	9/4/2003
2479	4501 CSV	4525 CSV	1271	9/4/2003
2480	4526 CSV	4550 CSV	1067	9/5/2003
2481	4576 CSV	4600	6535	9/5/2003
2482	4601 CSV	4625	5884	9/5/2003
2483	4626 CSV	4650	6081	9/5/2003
2484	4651 CSV	4675	6300	9/5/2003
2485	4676 CSV	4700	6300	9/5/2003
2486	4701 CSV	4725	6300	9/5/2003
2487	4726 CSV	4750	6300	9/5/2003
2488	4751 CSV	4775	1333	9/5/2003
2489	4776 CSV	4800	1279	9/5/2003
2490	4801 CSV	4825	6551	9/5/2003
2491	4826 CSV	4850	6801	9/5/2003
2492	4851 CSV	4875	1404	9/5/2003
2493	4876 CSV	4900	1354	9/5/2003
2494	4901 CSV	4925 CSV	1441	9/6/2003
2495	4926 CSV	4950 CSV	1452	9/6/2003
2496	4951 CSV	4975 CSV	1479	9/6/2003
2497	4976 CSV	5000 CSV	6400	9/6/2003
2498	5001 CSV	5025 CSV	6482	9/6/2003
2499	5026 CSV	5050 CSV	1469	9/6/2003
2500	5051 CSV	5075 CSV	1460	9/6/2003
2501	5076 CSV	5100 CSV	6522	9/6/2003
2502	5101 CSV	5125 CSV	1418	9/6/2003
2503	5126 CSV	5150	1447	9/7/2003
2504	5151 CSV	5175	1484	9/7/2003
2505	5176 CSV	5200	1464	9/7/2003
2506	5201 CSV	5225	1467	9/7/2003
2507	5226 CSV	5250	1470	9/7/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2508	5251 CSV	5275	1422	9/7/2003
2509	5276 CSV	5300	1442	9/7/2003
2510	5301 CSV	5325	1442	9/7/2003
2511	5326 CSV	5350	1373	9/8/2003
2512	5351 CSV	5375	1373	9/8/2003
2513	5376 CSV	5400	1202	9/9/2003
2514	5401 CSV	5425	1476	9/9/2003
2515	5426 CSV	5450	1455	9/9/2003
2516	5451 CSV	5475 CSV	6401	9/9/2003
2517	5476 CSV	5500	1142	9/9/2003
2518	5501 CSV	5525	620	9/9/2003
2519	5526 CSV	5550	1478	9/10/2003
2520	5551 CSV	5575	1347	9/10/2003
2521	5576 CSV	5600	1264	9/10/2003
2522	5601 CSV	5625	817	9/11/2003
2523	5626 CSV	5650	975	9/11/2003
2524	5651 CSV	5675	972	9/11/2003
2525	5676 CSV	5700	972	9/11/2003
2526	5701 CSV	5725	6524	9/11/2003
2527	5726 CSV	5750	6524	9/11/2003
2528	5751 CSV	5775	1227	9/12/2003
2529	5776 CSV	5800	1473	9/12/2003
2530	5801 CSV	5825	1354	9/12/2003
2531	5826 CSV	5850	901	9/12/2003
2532	5851 CSV	5875	1362	9/12/2003
2533	5876 CSV	5900	1434	9/12/2003
2534	5901 CSV	5925 CSV	1491	9/13/2003
2535	5926 CSV	5950 CSV	1446	9/13/2003
2536	5951 CSV	5975 CSV	1383	9/13/2003
2537	5976 CSV	6000 CSV	1469	9/13/2003
2538	6001 CSV	6025 CSV	1464	9/13/2003
2539	6026 CSV	6050 CSV	1330	9/13/2003
2540	6051 CSV	6075	1401	9/13/2003
2541	6076 CSV	6100 CSV	1412	9/14/2003
2542	6101 CSV	6125 CSV	1490	9/14/2003
2543	6126 CSV	6150	1458	9/14/2003
2544	6151 CSV	6175 CSV	1412	9/14/2003
2545	6176 CSV	6200	1471	9/14/2003
2546	6201 CSV	6225	1436	9/14/2003
2547	6226 CSV	6250	1468	9/14/2003
2548	6251 CSV	6275 CSV	1450	9/15/2003
2549	6276 CSV	6300 CSV	1476	9/15/2003
2550	6301 CSV	6325	1444	9/15/2003
2551	6326 CSV	6350 CSV	1470	9/15/2003
2552	6351 CSV	6375 CSV	1456	9/16/2003
2553	6376 CSV	6400	1103	9/16/2003
2554	6401 CSV	6425	1103	9/16/2003
2555	6426 CSV	6450	1074	9/16/2003
2556	6451 CSV	6475 CSV	1322	9/16/2003
2557	6476 CSV	6500 CSV	692	9/16/2003
2558	6501 CSV	6525 CSV	1493	9/16/2003
2559	6526 CSV	6550 CSV	1265	9/16/2003
2560	6551 CSV	6575 CSV	948	9/17/2003
2561	6576 CSV	6600 CSV	1389	9/17/2003
2562	6601 CSV	6625	1389	9/17/2003
2563	6626 CSV	6650	1389	9/17/2003
2564	6651 CSV	6675	928	9/17/2003
2565	6676 CSV	6700 CSV	1474	9/18/2003
2566	6726 CSV	6750	734	No date entered
2567	6751 CSV	6775	734	No date entered
2568	6776 CSV	6800	734	9/18/2003
2569	6801 CSV	6825	734	9/18/2003
2570	6826 CSV	6850	734	9/18/2003

**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2571	6851 CSV	6875 CSV	6540	9/18/2003
2572	6876 CSV	6900 CSV	1278	9/19/2003
2573	6901 CSV	6925 CSV	877	9/19/2003
2574	6926 CSV	6950 CSV	877	9/19/2003
2575	6951 CSV	6975 CSV	1454	9/19/2003
2576	6976 CSV	7000 CSV	1166	9/19/2003
2577	7001 CSV	7025 CSV	1109	9/19/2003
2578	7026 CSV	7050 CSV	6541	9/19/2003
2579	7051 CSV	7075 CSV	1461	9/19/2003
2580	7076 CSV	7100 CSV	1465	9/19/2003
2581	7101 CSV	7125	6392	9/20/2003
2582	7126 CSV	7150	1204	9/20/2003
2583	7151 CSV	7175 CSV	1475	9/20/2003
2584	7176 CSV	7200 CSV	1396	9/20/2003
2585	7201 CSV	7225 CSV	1415	9/20/2003
2586	7226 CSV	7250 CSV	1415	9/20/2003
2587	7251 CSV	7275 CSV	1423	9/20/2003
2588	7276 CSV	7300 CSV	1473	9/20/2003
2589	7301 CSV	7325 CSV	6536	9/20/2003
2590	7326 CSV	7350	1400	9/22/2003
2591	7351 CSV	7375	1439	9/22/2003
2592	7376 CSV	7400 CSV	1408	9/22/2003
2593	7401 CSV	7425	6391	9/22/2003
2594	7426 CSV	7450	6391	9/22/2003
2595	7451 CSV	7475	1466	9/22/2003
2596	7476 CSV	7500	777	9/22/2003
2597	7501 CSV	7525	777	9/22/2003
2598	0101 CWU	0125 CWU	1463	9/22/2003
2599	0126 CWU	0150	1404	9/22/2003
2600	0151 CWU	0175 CWU	1032	9/22/2003
2601	0176 CWU	0200 CWU	1453	9/23/2003
2602	0201 CWU	0225	1022	9/23/2003
2603	0226 CWU	0250	1022	9/23/2003
2604	0251 CWU	0275	1022	9/23/2003
2605	0276 CWU	0300	1022	9/23/2003
2606	0301 CWU	0325	1207	9/23/2003
2607	0326 CWU	0350	1492	9/23/2003
2608	0351 CWU	0375 CWU	1470	9/23/2003
2609	0376 CWU	0400 CWU	1234	9/23/2003
2610	0401 CWU	0425 CWU	1234	9/23/2003
2611	0426 CWU	0450 CWU	1234	9/23/2003
2612	0451 CWU	0475 CWU	1481	9/23/2003
2613	0476 CWU	0500 CWU	1373	9/23/2003
2614	0501 CWU	0525	1448	9/23/2003
2615	0526 CWU	0550 CWU	No ID # entered	9/24/2003
2616	0551 CWU	0575	1357	9/24/2003
2617	0576 CWU	0600 CWU	1407	9/25/2003
2618	0601 CWU	0625 CWU	883	9/26/2003
2619	0626 CWU	0650 CWU	1161	9/26/2003
2620	0651 CWU	0675 CWU	1161	9/26/2003
2621	0676 CWU	0700 CWU	1426	9/26/2003
2622	0701 CWU	0725	1080	9/26/2003
2623	0726 CWU	0750 CWU	1080	9/26/2003
2624	0751 CWU	0775	1080	9/26/2003
2625	0776 CWU	0800	6468	9/26/2003
2626	0801 CWU	0825	1278	9/26/2003
2627	0826 CWU	0850	998	9/26/2003
2628	0851 CWU	0875	998	9/26/2003
2629	0876 CWU	0900	1164	9/26/2003
2630	0901 CWU	0925	1164	9/26/2003
2631	0926 CWU	0950	1164	9/26/2003
2632	0951 CWU	0975	1164	No date entered
2633	0976 CWU	1000	689	9/26/2003



**Police Supply Traffic Citation Logs**

Schedule 2

Item #	Citation Numbers		Employee Computer Control Number (CCN)	Date
	From	To		
2634	1001 CWU	1025	689	9/26/2003
2635	1026 CWU	1050	1444	9/26/2003
2636	1051 CWU	1075 CWU	1460	9/26/2003
2637	1076 CWU	1100 CWU	877	9/26/2003
2638	1101 CWU	1125 CWU	877	9/26/2003
2639	1126 CWU	1150 CWU	6542	9/26/2003
2640	1151 CWU	1175 CWU	1347	9/26/2003
2641	1176 CWU	1200 CWU	1429	9/26/2003
2642	1201 CWU	1225 CWU	1354	9/26/2003
2643	1226 CWU	1250	1405	9/27/2003
2644	1251 CWU	1275	1463	9/27/2003
2645	1276 CWU	1300	1464	9/27/2003
2646	1301 CWU	1325	1458	9/27/2003
2647	1326 CWU	1350 CWU	1394	9/28/2003
2648	1351 CWU	1375 CWU	1467	9/28/2003
2649	1376 CWU	1400 CWU	733	9/28/2003
2650	1401 CWU	1425 CWU	947	9/29/2003
2651	1426 CWU	1450	769	9/28/2003
2652	1451 CWU	1475	6471	9/28/2003
2653	1476 CWU	1500	1369	9/28/2003
2654	1501 CWU	1525	1383	9/28/2003
2655	1526 CWU	1550 CWU	1231	9/28/2003
2656	1551 CWU	1575	1384	9/28/2003
2657	1576 CWU	1600	1412	9/28/2003
2658	1601 CWU	1625	1373	9/29/2003
2659	1626 CWU	1650	1373	9/29/2003
2660	1651 CWU	1675	1280	9/29/2003
2661	1676 CWU	1700	1486	9/29/2003
2662	1701 CWU	1725 CWU	1311	9/29/2003
2663	1726 CWU	1750 CWU	1189	9/29/2003
2664	1751 CWU	1775 CWU	1262	9/29/2003
2665	1776 CWU	1800 CWU	1262	9/29/2003
2666	1801 CWU	1825 CWU	1265	9/30/2003
2667	1826 CWU	1850 CWU	1373	9/30/2003
2668	1851 CWU	1875 CWU	1373	9/30/2003
2669	1876 CWU	1900	1360	9/30/2003
2670	1901 CWU	1925 CWU	No ID # entered	9/30/2003
2671	1926 CWU	1950	1285	9/30/2003
2672	1951 CWU	1975	1285	9/30/2003
2673	5001	5025	1389	7/14/2003
2674	5026	5050	1389	7/14/2003
2675	5051	5075	1389	7/14/2003
2676	5076	5100	1389	7/14/2003
2677	5101	5125	1189	7/15/2003
2678	5126	5150	6502	7/15/2003
2679	5151	5175	1465	7/15/2003
2680	5176	5200	1164	7/15/2003
2681	5201	5225	1164	7/15/2003
2682	5226	5250	1164	7/15/2003
2683	5251	5275	1206	7/15/2003
2684	5276	5300	1206	7/15/2003
2685	5301	5325	1469	7/15/2003
2686	5326	5350	1204	7/15/2003
2687	649181-X8	649190-X9	1443	11/16/2002

Citations Returned by Police Department Staff to Police Supply

Schedule 3

Item #	From	To	# of Citations Returned	Name	CCN #	Disposition of Citation	Voided Y/N	Reissued Y/N
1	9776 CWU	9791 CWU	16	C. C.		Reissue		N
2	4503 CWU	4525 CWU	23	C. C.		Reissue		N
3	9218 CWU	9225 CWU	8	PSA M. W.		Reissue		N
4	0643 CWV	0650 CWV	8	ND		Reissue		N
5	5276 CWU	5300 CWU	25	P.	1484	Reissue		N
6	9854 CGM	9875 CGM	22	ND		Reissue		N
7	7138 BLN	7150 BLN	13	ND		Reissue		N
8	6513 CSV	6525 CSV	13	ND		Reissue		N
9	4935 BLN	4950 BLN	16	ND		Reissue		N
10	8068 CWU	8075 CWU	8	J. M.	1373	Reissue		N
11	9770 BYI	9775 BYI	6	K. H.	1388	Reissue		N
12	9793 CWU	N/A	1	C. C.		Void	N	
13	9795 CWU	9796 CWU	2	C. C.		Void	N	
14	9800 CWU	N/A	1	C. C.		Void	N	
15	7072 CWU	7073 CWU	2	C. C.		Void	N	
16	7066 CWU	N/A	1	C. C.		Void	N	
17	5175 CSV	N/A	1	P.	1484	Void	N	
18	2645 KGD	2650KGD	6	ND		Void	N	
19	32276 SG	32300 SG	25	Ptl. D. N.	2007	Void	N	
20	64001 SG	64025 SG	24	Ptl. D. N.	2007	Void	N	
21	63951 SG	63975 SG	25	ND		Void	N	
22	63976 SG	64000 SG	25	ND		Void	N	
23	03156 UY	03175 UY	20	ND		Void	N	
24	181752 Y	181775 Y	24	ND		Void	N	
25	2969 BTY	N/A	1	ND		Void	N	
26	8501 BTZ	8525 BTZ	25	D. R.	689	Void	N	
27	8526 BTZ	8550 BTZ	25	D. R.	689	Void	N	
28	9677 KBV	9700 KBV	24	Name not legible		Void	N	
29	4775 BTY	N/A	1	L. W.	1074	Void	N	
30	1477 CWU	N/A	1	A. S.	1369	Void	N	
<b>Total citations returned</b>			<b>392</b>					

Legend

ND	Name not documented
N/A	Single citation - no ending number
△	Total of <b>158</b> citations to be reissued
○	Total of <b>234</b> citations to be voided



Citation Corrections Not Returned to Court Liaison Office

Schedule 4

Item #	SID Unit	Date Sent	Date Due	Ticket #	Org/Copy	Date Returned	Citation Error
1	" "	5/30/2003	6/9/2003	0294-BCC	O		Wrong Stat. (2) Info Sys.
2	" "	" "	" "	8014-AIN	C		Resig. OFC. P.
3	" "	" "	" "	8821-AIN	C		Resig. PSA F.
4	" "	" "	" "	9853-CGM	O		Res. PSA S.
5	" "	" "	" "	0926-BCC	C		Incorr. Stat.
6	" "	" "	" "	6096-BHR	C		Invalid Stat.
7	" "	" "	" "	8017-BTY	C		Bad Subsc.
8	" "	" "	" "	2153-AXE	C		Incorrect Stat.
9	" "	" "	" "	0691-BEX	C		Wrong Statute
<b>CSD Unit</b>							
10	" "	5/30/2003	6/9/2003	1494-BCC	C		Incorrect Statute
11	" "	7/15/2003	7/25/2003	7286-BTU	C		Invalid Statute
12	" "	" "	" "	5288-BUB	C		Speeds are Misplaced
13	" "	9/8/2003	9/18/2003	5286-CSU	C		Invalid Statute (2)
14	" "	" "	" "	5296-CSU	C		Invalid Statute
15	" "	" "	" "	5525-BLL	C		Can't Read Statute
<b>District 3</b>							
16	" "	7/16/2003	7/26/2003	0323-BUB	C		Inactive Statute
17	" "	" "	" "	0132-CGN	C		Needs Subsc.
18	" "	" "	" "	6256-CGM	C		Incorr. Subsc. (2)
19	" "	" "	" "	3923-BTZ	C		2nd Req.-Can't Read
20	" "	9/9/2003	9/19/2003	3743-CGM	C		Statute Wrong
21	" "	" "	" "	0132-CGN	C		Needs Subsc. (A)
22	" "	" "	" "	0136-CGN	C		Bad Statute
23	" "	" "	" "	3825-BTZ	C		Invalid Statute
<b>District 2</b>							
24	" "	5/30/2003	6/9/2003	0572-ANH	C		Incorrect Statute
25	" "	" "	" "	6040-BLM	C		Not him - S.
26	" "	7/17/2003	7/27/2003	6261-BCB	C		Invalid Statute
27	" "	" "	" "	6371-BTY	C		Bad Subsc.
28	" "	" "	" "	6261-BCB	C		Wrong Statute
29	" "	" "	" "	6605-BLM	C		No Statute (2)
30	" "	" "	" "	6437-BLN	C		Inactive Statute
31	" "	" "	" "	6184-BUA	C		Wrong Statute
32	" "	" "	" "	8359-BTU	C		Needs Subsc. (2)
33	" "	" "	" "	6246-BLM	C		Wrong Statute
34	" "	9/10/2003	9/20/2003	2556-BYJ	O		No Statute (2)
35	" "	" "	" "	2808-BYJ	O		Wrong Subsection
36	" "	" "	" "	2811-CYJ	O		Wrong Statute
37	" "	" "	" "	2506-CGN	C		Wrong Statute (2)
38	" "	" "	" "	1298-BYJ	C		Subsec. Needed (6)
<b>District 1</b>							
39	" "	5/30/2003	6/9/2003	2487-CGN	O		Wrong Statute
40	" "	" "	" "	6075-BTY	C		Invalid Stat. (2nd req.)
41	" "	" "	" "	0483-CGN	C		Wrong Statute
42	" "	" "	" "	6678-BLN	C		Infraction Statute (2)
43	" "	9/9/2003	9/19/2003	9159-CNB	O		Subsection Needed (2)
44	" "	" "	" "	0643-BYJ	C		Invalid Statute
45	" "	" "	" "	0835-CNC	C		Invalid Statute
46	" "	" "	" "	5823-CNB	C		Subsection Not Needed

Traffic Citation Fines Paid to the City for Citations Selected for Sample Issued in July and September 2003

Schedule 5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	
Per Clerk of Court Collection Tracking System																											Per Internal Audit					
Item #	Citation #	Initial Fine Amt	Amount Owed (Clerk of Court)	Fines/ TM Tables	Clerk Dismiss	Court Cost	Teen Court Cost	Conv. Fee	D/6 Clearance	Clerk DMV Fee	Slosberg/ Driver ED	Radio Comm	Epilepsy Trust	Juvenile Justice	State Fee	Agency Fee (Due City)	Speeding Fine	Cost Over	Record Search Fee	Victim Fee	C/JC/TM	Deferral Fee	Safe Ngrbrhd	DDS Reorder Fee	Crime Stoppers	Amount Violator Paid	Amount Paid City	Fine/Fee Due City + Agency Fee	Variance between Columns AB and AC	City Due 56.4% of Fine (Column E*56.4%)	Verified	
1	0019BYJ		50.00			20.00	3.00				3.00				3.00	2.00		19.00								50.00	21.00	21.00	0.00			
2	0121CII		86.00	45.50		10.00	3.00	5.00			3.00	12.50		2.00	3.00	2.00										86.00	27.66	27.66	0.00	25.66	✓	
3	0176CII		51.00	23.00		6.00	3.00		4.00		3.00		5.00	2.00	3.00	2.00										0.00	0.00					
4	0190CII		47.00	23.00		6.00	3.00				3.00		5.00	2.00	3.00	2.00										0.00	0.00					
5	0200BRN		81.00	45.50		10.00	3.00				3.00	12.50		2.00	3.00	2.00										81.00	18.35	18.35	0.00	25.66	✓	
6	0209CII		81.00	45.50		10.00	3.00				3.00	12.50		2.00	3.00	2.00										0.00	0.00					
7	0257CII		5.00		5.00																					5.00	0.00					
8	0323CSV		46.00			40.00	3.00				3.00															0.00	0.00					
9	0340CSV		5.00		5.00																					5.00	0.00					
10	0366CWU		5.00		5.00																					5.00	0.00					
11	0384BYJ		85.00	45.50		10.00	3.00		4.00		3.00	12.50		2.00	3.00	2.00										0.00	0.00					
12	0430CNC		45.00	28.00		6.00					3.00			2.00	3.00	2.00			1.00							45.00	17.78	17.78	0.00	15.79	✓	
13	0535CNC		154.00			26.00	3.00													50.00	50.00	5.00	20.00			0.00	0.00					
14	0535CSV		106.00			100.00	3.00				3.00															0.00	0.00					
15	0567CNC		121.00	82.50		10.00	3.00				3.00	12.50		2.00	3.00	2.00	3.00									121.00	48.52	48.52	0.00	46.53	✓	
16	0608CSV		5.00																							0.00	0.00					
17	0647CNC		47.00	28.00		6.00	3.00				3.00			2.00	3.00	2.00										47.00	17.78	17.78	0.00	15.79	✓	
18	0793CSV		5.00		5.00																					5.00	0.00					
19	0802CNC		5.00		5.00																					5.00	0.00					
20	0813CSV		47.00	23.00		6.00	3.00				3.00		5.00	2.00	3.00	2.00										47.00	14.96	14.96	0.00	12.97	✓	
21	1022CSV		85.00	45.50		10.00	3.00	5.00				12.50		2.00	3.00	2.00										0.00	0.00					
22	1172CNC																															
23	1336CSV		52.00	28.00		6.00	3.00	5.00			3.00			2.00	3.00	2.00										52.00	17.78	17.78	0.00	15.79	✓	
24	1446BYJ		5.00		5.00																					5.00	0.00					

  

Legend		
	City received payment	TM Traffic & Misdemeanor
▲	Amt. City rec'd per microfiche	C/JC/TM Criminal Justice Trust Fund for Traffic & Misdemeanor
	Initial fine amt not obtainable	DDS Defensive Driving School
	Error in amount paid City	DMV Department of Motor Vehicles
	Pending, pmt not received	D/6 Form used to notify State of non compliance with court requirements.
	No revenue due City	Conv. Fee Payment made through internet, credit card, etc.
	Dismissed citation	✓ Verified amount paid to City was 56.4% of fine assessed.

Traffic Citation Fines Paid to the City for Citations Selected for Sample Issued in July and September 2003

Schedule 5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	
Item #	Per Clerk of Court Collection Tracking System																									Per Internal Audit						
	Citation #	Initial Fine Amt	Amount Owed (Clerk of Court)	Fines/TM Tables	Clerk Dismiss	Court Cost	Teen Court Cost	Conv. Fee	D/6 Clearance	Clerk DMV Fee	Slosberg/Driver ED	Radio Comm	Epilepsy Trust	Juvenile Justice	State Fee	Agency Fee (Due City)	Speeding Fine	Cost Over	Record Search Fee	Victim Fee	CJC/TM	Deferral Fee	Safe Ngrbrhd	DDS Reorder Fee	Crime Stoppers	Amount Violator Paid	Amount Paid City	Fine/Fee Due City + Agency Fee	Variance between Columns AB and AC	City Due 56.4% of Fine (Column E*56.4%)	Verified	
25	1547CSV		169.00	0.00		21.00	3.00								3.00	2.00				50.00	50.00		20.00		20.00	169.00	2.00	2.00	0.00			
26	1734BYJ		86.50	34.70		10.00	3.00			3.00	12.50		2.00	3.00	2.00			1.30						15.00		71.50	21.57	21.57	0.00	19.57	✓	
27	1784CSV		85.00	45.50		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00											0.00	0.00					
28	2007CSV		100.00			94.00	3.00			3.00																0.00	0.00					
29	2099CSV		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											0.00	0.00					
30	2209CSV		50.00	10.25		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00	0.25										50.00	7.78	7.78	0.00	5.78	✓	
31	2343CSV																															
32	2463BYJ		89.00	45.50		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00											8.00	0.00					
33	3032CSV																															
34	3172BYJ		25.00			19.00	3.00			3.00																25.00	0.00					
35	3490CGN		86.00	28.00		6.00	3.00	4.00	35.00	3.00			2.00	3.00	2.00											86.00	17.78	17.78	0.00	15.79	✓	
36	3709BYJ		85.00	45.50		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00											0.00	0.00					
37	3740CSV		47.00	28.00		6.00	3.00			3.00			2.00	3.00	2.00											47.00	17.78	17.78	0.00	15.79	✓	
38	3752CSV							4.00																								
39	3816CSV																															
40	3881CSV		95.00	0.00		20.00	3.00			3.00				3.00	2.00	64.00										95.00	66.00	66.00	0.00			
41	4102CSV																															
42	4207CSV		4.00					4.00																		4.00						
43	4582CGM		85.00	45.50		10.00	3.00			3.00				3.00	2.00											0.00	0.00					
44	4608CSV																															
45	4717CGN							5.00																								
46	4947CSV							5.00																								
47	5067CSV		154.00			26.00	3.00													50.00	50.00	5.00	20.00			0.00	0.00					
48	5342CSV		47.00	23.00		6.00	3.00			3.00		5.00	2.00	3.00	2.00											47.00	14.96	14.96	0.00	12.97	✓	
49	5362CSV		85.00	45.50		10.00	3.00	4.00		3.00		5.00	2.00	3.00	2.00											0.00	0.00					
50	5377CSU		4.00					4.00																		0.00	0.00					
51	5387CNB		9.00					4.00																		9.00						
52	5726CSU																															
53	5778CSU		75.00			23.00	3.00			3.00					2.00	44.00										75.00	0.00	46.00	46.00			
54	5818CNB																															
55	5955CSU		75.00			69.00	3.00			3.00																0.00						
56	6018CSV		74.20	34.70		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00											74.20	21.57	21.57	0.00	19.57	✓	
57	6036CSV		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											81.00	27.66	27.66	0.00	25.66	✓	
58	6038CNB		85.00	45.50		10.00	3.00	4.00		3.00	12.50		2.00	3.00	2.00											0.00	0.00					
59	6103CNB		129.00	0.00		20.00	3.00	4.00		3.00				3.00	2.00	94.00										129.00	96.00	96.00	0.00	0.00		
60	6116CNB		276.00	225.50		10.00	3.00	5.00		3.00	12.50		2.00	3.00	2.00	10.00										276.00	129.18	129.18	0.00	127.18	✓	

Traffic Citation Fines Paid to the City for Citations Selected for Sample Issued in July and September 2003

Schedule 5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	
Item #	Per Clerk of Court Collection Tracking System																									Per Internal Audit						
	Citation #	Initial Fine Amt	Amount Owed (Clerk of Court)	Fines/ TM Tables	Clerk Dismiss	Court Cost	Teen Court Cost	Conv. Fee	D/6 Clearance	Clerk DMV Fee	Slosberg/ Driver ED	Radio Comm	Epilepsy Trust	Juvenile Justice	State Fee	Agency Fee (Due City)	Speeding Fine	Cost Over	Record Search Fee	Victim Fee	CJC/ TM	Deferral Fee	Safe Ngrbrhd	DDS Reorder Fee	Crime Stoppers	Amount Violator Paid	Amount Paid City	Fine/Fee Due City + Agency Fee	Variance between Columns AB and AC	City Due 56.4% of Fine (Column E*56.4%)	Verified	
61	6176CSV		47.00	23.00		6.00	3.00			3.00		5.00	2.00	3.00	2.00											47.00	14.96	14.96	0.00	12.97	✓	
62	6178CSV		149.00	0.00		26.00	3.00													50.00	50.00		20.00			149.00	0.00					
63	6201CSV																															
64	6226CSU																															
65	6263CSU																															
66	6341CSV		52.00	23.00		6.00	3.00	5.00		3.00		5.00	2.00	3.00	2.00											52.00	14.96	14.96	0.00	12.97	✓	
67	6482CNB		51.00	23.00		6.00	3.00		4.00	3.00		5.00	2.00	3.00	2.00											51.00	17.78	17.78	0.00	15.79	✓	
68	6642CNB		95.00	0.00		20.00	3.00			3.00				3.00	2.00		64.00									95.00	66.00	66.00	0.00			
69	6736CSU		152.00			29.00	3.00													50.00	50.00		20.00			152.00	0.00					
70	6856CBE		50.00	0.00		20.00	3.00			3.00				3.00	2.00		19.00									50.00	21.00	21.00	0.00			
71	6915CSV		52.00	23.00		6.00	3.00	5.00		3.00		5.00	2.00	3.00	2.00											52.00	14.96	14.96	0.00	12.97	✓	
72	6927CSU		9.00		5.00				4.00																	9.00						
73	6954CSU		85.00			10.00	3.00				12.50			3.00	2.00											0.00	0.00					
74	7055CSU		25.00			19.00	3.00			3.00																0.00	0.00					
75	7148CSU		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											81.00	25.66	27.66	2.00	25.66	✓	
76	7408CNB		172.00			29.00	3.00													50.00	50.00		20.00		20.00	0.00	0.00					
77	7705BTU		85.00	45.50		10.00	3.00		4.00	3.00	12.50		2.00	3.00	2.00											85.00	27.66	27.66	0.00	25.66	✓	
78	7707CNB		4.00						4.00																	0.00						
79	7954CNB		75.20	34.70		10.00	3.00	5.00		3.00	12.50		2.00	3.00	2.00											75.20	21.57	21.57	0.00	19.57	✓	
80	8130CSU																															
81	8238CSU		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											0.00	0.00					
82	8260CSU		103.00	64.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00	3.00										103.00	38.38	38.38	0.00	36.38	✓	
83	8274CSU		51.00			6.00	3.00		4.00	3.00		5.00	2.00	3.00	2.00											0.00	0.00					
84	8322BTU		5.00		5.00																					5.00						
85	8699CSU		33.00	13.00		3.00	3.00		4.00	3.00			2.00	3.00	2.00											0.00	0.00					
86	8721CSU		85.00	40.50		10.00	3.00			3.00	12.50	5.00	2.00	3.00	2.00											0.00	0.00					
87	8733CNB		22.00			11.00	3.00			3.00				3.00	2.00											22.00	2.00	2.00	0.00			
88	8745CNB		4.00						4.00																	0.00						
89	8821CSU		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											81.00	27.66	27.66	0.00	25.66	✓	
90	8869BYI																															
91	8947CNB		125.00	82.50		10.00	3.00		4.00	3.00	12.50			3.00	2.00	3.00										0.00	0.00					
92	9116BTZ		51.00	28.00		6.00	3.00		4.00	3.00			2.00	3.00	2.00											51.00	17.78	17.78	0.00	15.79	✓	
93	9132BYI		74.20	34.70		10.00	3.00		4.00	3.00	12.50		2.00	3.00	2.00											74.20	21.57	21.57	0.00	19.57	✓	
94	9133CIH		47.00	23.00		6.00	3.00			3.00				3.00	2.00											0.00	0.00	0.00	0.00			
95	9625BYI																															
96	9716CSU		47.00	23.00		6.00	3.00			3.00		5.00	2.00	3.00	2.00											47.00	14.96	14.96	0.00	12.97	✓	
97	9757CSU		81.00	45.50		10.00	3.00			3.00	12.50		2.00	3.00	2.00											81.00	27.66	27.66	0.00	25.66	✓	

Traffic Citation Fines Paid to the City for Citations Selected for Sample Issued in July and September 2003

Schedule 5

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF		
Item #	Per Clerk of Court Collection Tracking System																									Per Internal Audit							
	Citation #	Initial Fine Amt	Amount Owed (Clerk of Court)	Fines/TM Tables	Clerk Dismiss	Court Cost	Teen Court Cost	Conv. Fee	D/6 Clearance	Clerk DMV Fee	Slosberg/Driver ED	Radio Comm	Epilepsy Trust	Juvenile Justice	State Fee	Agency Fee (Due City)	Speeding Fine	Cost Over	Record Search Fee	Victim Fee	CJC/TM	Deferral Fee	Safe Ngrbrhd	DDS Reorder Fee	Crime Stoppers	Amount Violator Paid	Amount Paid City	Fine/Fee Due City + Agency Fee	Variance between Columns AB and AC	City Due 56.4% of Fine (Column E*56.4%)	Verified		
98	9844CIH		54.00			50.00			4.00																		0.00	0.00					
99	9871CIH		5.00		5.00																						5.00	0.00					
100	9957CSU		85.00	45.50		10.00	3.00		4.00		3.00	12.50		2.00	3.00	2.00											0.00						
	<b>Totals</b>																										<b>\$980.67</b>		<b>\$48.00</b>				

Analysis of Traffic Court Attendance for July 2003

Traffic Court No Shows					
Item #	Traffic Court Date	CCN	Reason for No Show	"No Show" Notice sent to Supervisor	Excused Y/N
1	7/11/2003	6540	Not Documented	Yes	No
2	7/11/2003	1439	Not Documented	Yes	No
3	7/11/2003	1453	Sick	Yes	Yes
4	7/11/2003	6541	Sick	Yes	Yes
5	7/11/2003	6391	Sick	Yes	Yes
6	7/11/2003	6483	Sick	Yes	Yes
7	7/11/2003	1166	Sick	Yes	Yes
8	7/11/2003	1043	Not Documented	Yes	No
9	7/11/2003	1228	Not Documented	Yes	No
10	7/11/2003	1409	Dive school	No	
11	7/11/2003	1338	Bank closing	No	
12	7/18/2003	1445	Not Documented	Yes	No
13	7/18/2003	1436	No reason	No	
14	7/18/2003	1311	Sick	Yes	Yes
15	7/18/2003	6400	Sick	Yes	Yes
16	7/18/2003	1337	Out/injured	No	
17	7/18/2003	1179	No reason	No	
18	7/18/2003	810	No reason	No	
19	7/18/2003	1205	Sick	Yes	Yes
20	7/18/2003	6523	No reason	No	
21	7/18/2003	856	No reason	No	
22	7/18/2003	6507	Family sick	Yes	Yes
23	7/18/2003	1351	No reason	No	
24	7/18/2003	1429	No reason	No	
25	7/18/2003	1253	No reason	Retired - no file	
26	7/25/2003	1132	Family sick	Yes	Yes
27	7/25/2003	6391	Sick	Yes	Yes
28	7/25/2003	1052	Sick	Yes	Yes
29	7/25/2003	877	No reason	No	
30	7/25/2003	810	No reason	No	
31	7/25/2003	1265	No reason	No	
32	7/25/2003	1306	No reason	No	
33	7/25/2003	1076	No reason	No	
34	7/25/2003	1353	No reason	No	
35	7/25/2003	1354	Sick	Yes	Yes
36	7/25/2003	1298	No reason	No	
<b>Legend:</b>					
	"No show" notice was not sent to supervisor.				