Arcade Police Department 2013 Asset Forfeiture Report

DATE	*TRANSACTION/REMARKS*	*WITHDRAWAL*	*DEPOSIT*	*BALANCE*
1/1/2013	**Beginning Year Balance**			**$22,262.03**
3/18/2013	Training: Law Enforcement Chaplain	$450.98		$21,811.05
3/29/2013	Interest		$2.68	$21,813.73
6/28/2013	Interest		$2.72	$21,816.45
9/16/2013	ASP, INC Equipment Purchase Invoice# 0292469-IN	$359.44		$21,457.01
9/16/2013	Service Charge for Cashiers Check	$7.00		$21,450.01
9/30/2013	Interest		$2.80	$21,452.81
10/25/2013	Hawthorne Drugs 7 First Aid Kits for Police Vehicles	$104.30		$21,348.51
11/19/2013	Civil Action: M13CV0793		$1,335.00	$22,683.51
11/19/2013	Civil Action: M13CV0793 10% for DA's Office	$133.50		$22,550.01
12/12/2013	Bentley's Gunsmithing New Duty Weapon Magazines Invoice # 5162	$394.00		$22,156.01
12/31/2013	Interest		$2.75	$22,158.76
12/31/2013	**Year End Balance**			**$22,158.76**