City of Canton
Police Forfeiture Account Summary
For the Year Ending September 30, 2015

Date	Check#	Transaction Description	Debit Expenditure	Credit Revenue	Fund Balance
10/01/2014		Balance Forward			$ 8,750.70
04/27/2015	5063	Force Sceince Institute, LTD (training)	$ 1,500.00		7,250.70
03/24/2014	ACH	Bank Fees	36.00		7,214.70
		Ending Balance for Year End September 30, 2015			$ 7,214.70