STATE FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR: 2014

Begin Date: 01/01/2014 **End Date:** 12/31/2014

AGENCY NAME:		GRAY POLICE DEPARTMENT		**BEGINNING BALANCE:**	$7,427.11		
DATE	**IF DEBIT: CHECK OR PO #**	**CIVIL ACTION # (If applicable)**	**IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR**	**IF DEBIT: PURPOSE OF PURCHASE**	**Debit (-)**	**Credit (+)**	**Balance**
5/22/2014	*401*		*Ray Allen Manufacturing*	*K-9 Equipment (collar)*	*$199.99*		*$7,227.12*
7/17/2014		*14CV242*	*Confiscated funds*			*$430.00*	*$7,657.12*

DATE	IF DEBIT: CHECK OR PO #	CIVIL ACTION # (If applicable)	IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR	IF DEBIT: PURPOSE OF PURCHASE	Debit (-)	Credit (+)	Balance