# STATE FORFEITURE FUNDS ACTIVITY REPORT

## FISCAL YEAR: 2018

**Begin Date:_____01/01/2018_____ End Date: _____12/31/2018_____**

| **AGENCY NAME:** | | GRAY POLICE DEPARTMENT | | **BEGINNING BALANCE:** | $11,983.27 | | |
|---|---|---|---|---|---|---|---|
| **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** |
| ***1/1/2015*** | | ***14-CV-1000*** | ***Received from Jones forfeiture*** | | | ***$150.00*** | ***$150.00*** |
| ***1/1/2015*** | ***42724*** | | ***Anywhere Uniform Co.*** | ***officer uniforms*** | ***$150.00*** | | ***$0.00*** |
| 5/10/17 | | 17-Cv-213 | 49 Wrecker Service | Wrecker fee | $165.00 | | |
| 5/3/18 | | | Jones Forfeiture | | | $999.00 | |
| 6/29/18 | | | Jones Forfeiture | | | $1,001.00 | |
| 7/6/18 | | | Jones Forfeiture | | | $19,050.00 | $32,868.27 |
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| DATE | IF DEBIT:<br>CHECK OR PO # | CIVIL ACTION #<br>(If applicable) | IF CREDIT: SOURCE OF RECEIVED FUNDS OR<br>IF DEBIT: NAME OF VENDOR | IF DEBIT:<br>PURPOSE OF PURCHASE | Debit (-) | Credit (+) | Balance |
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