STATE FORFEITURE FUNDS ACTIVITY REPORT
FISCAL YEAR: 2019

Begin Date: 01/01/2019 End Date: 12/31/2019

AGENCY NAME:		GRAY POLICE DEPARTMENT		BEGINNING BALANCE:	$32,868.27		
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*
10/15/19		18-CV-396	Bidder One			$2,800.00	
11/8/19			bank interest			$2.20	
11/30/19			bank interest			$4.40	
1/2/20			bank interest			$4.54	
							$35,679.41