Hampton Police Department Fiscal Year 2014 Asset Forfeiture Expenditure Report. (October 1, 2013 to September 31, 2014).

DATE	TRANSACTION/REMARKS	PAYMENT
10/01/13	**Beginning Balance**	**$ 8.63**
09/31/14	**Ending Balance**	**$ 48.91**
10/19/13	Brian Martin (install blue lights)	$ 65.00
10/23/13	Billy Dees Inc. (replace rear door at firing range)	$ 82.35
11/12/13	Moss Pawn Shop (Ammo for P90 5.7x28)	$ 532.85
11/26/13	Advance Auto Parts (floor mats)	$ 10.31
01/10/14	Tactical Gear (uniform vest)	$ 65.00
01/18/14	Verizon Wireless (phone charger and case)	$ 68.19
03/06/14	Henry Co, Tax Commissioner (2014 F-150 tag and title)	$ 21.00
03/10/14	Trans Com (install emergency equipment unit 3)	$ 280.00
03/14/14	Bass Station (window tint unit 3)	$ 50, 00
03/22/14	Brian Martin (take emergency equipment out of unit 35 and install it and new in unit 3 and 35)	$ 700.00
04/02/14	Trans Com (install new equipment unit 3)	$ 200.00
05/09/14	Zebra House (graphics for front door temporary P.D.)	$ 25.00
07/11/14	Advance Auto Parts (rubber floor mats and rain visors unit 3)	$ 107.97
08/05/14	Napa Auto Parts (battery and charger for turning targets)	$ 116.16
09/23/14	Party City (balloon stringers and weights for 500 educational helium balloons for festival)	$ 82,64