CONFISCATED ASSET REPORT CITY OF LAVONIA - FY 2010				
DATE:	**DEBIT:**	**CREDIT:**	**ENDING BALANCE:**	**DESCRIPTION:**
			1,829.01	**FY Beginning Balance**
9/2/2010	4,361.00		6,190.01	Confiscated Café Risque
9/2/2010		291.96	5,898.05	Firing Range-Materials
9/17/2010	286.00		6,184.35	Seized-Sonoma-GMC-Blue
9/17/2010		481.25	5,702.80	Firing Range-Materials
9/17/2010		361.80	5,341.00	Firing Range-Materials-Roof
9/20/2010		99.00	5,242.00	Firing Range-Materials
9/20/2010		700.00	4,542.00	Firing Range-Concrete
9/20/2010		640.00	3,902.00	Firing Range-Concrete
	2010	**ENDING BALANCE**	**3,902.00**	