

CONFISCATED ASSET REPORT CITY OF LAVONIA - FY 2012				
DATE:	DEBIT:	CREDIT:	ENDING BALANCE:	DESCRIPTION:
			4,088.68	FY Beginning Balance
1/27/2012	360.00		4,448.68	Seizure
6/20/2012		490.00	3,958.68	Dues
7/11/2012		805.00	3,153.68	Training
7/30/2012		50.00	3,103.68	UC Investigation
8/9/2012		1,090.25	2,013.43	Reimburse to Atty.
8/13/2012	30.33		2,043.76	Seized-cash
10/10/2012	2,091.00		4,134.76	Sale of 1990 Red S-10
11/5/2012		300.00	3,834.76	Training-SOD
11/28/2012		200.00	3,634.76	Training
11/30/2012		121.98	3,512.78	Training
		2012 ENDING BALANCE	3,512.78	