FY 2014

Date	Case #		Descrtiption	Debits	Credits	Balance
						$4,161.88
2/3/2014	13-07093		Seized money		$713.00	$4,874.88
2/3/2014	13-06997		Seixed money		$225.00	$5,099.88
2/4/2014	13-06997		CK 1030 DA Office	$28.32		$5,071.56
2/4/2014	13-07093		CK 1031 DA Office	$76.71		$4,994.85
3/18/2014	13-11211		Money for seized vehicle		$2,125.00	$7,119.85
3/14/2014	12-27046		CK 1032	$45.00		$7,074.85
			Morris Publishing			
4/4/2014	13-11211		CK 1033 Price's Towing	$125.00		$6,949.85
3/27/2014	N/A		CK 1034 Joseph Driscoll	$270.00		$6,679.85
			SRT reimbursment			
4/17/2014	N/A		CK 1036 Buy Money	$200.00		$6,479.85
4/7/2014	N/A		CK 1035	$185.00		$6,294.85
			Blackout Tinting			
4/22/2014	N/A		CK 1037 Wilson	$867.25		$5,427.60
			Communication			
6/19/2014	13-05196		CK 1038 DA Office	$117.24		$5,310.36
6/19/2014	13-05196		Seized money		$1,555.00	$6,865.36
	12-27046		Seized money			
8/5/2014	CI		Walmart trac phone	$39.51		$6,825.85
10/16/2014	13-11311		SIEZED		$327.00	
	13-13950		SIEZED		$393.00	$7,545.85
11/24/2014	N/A		Ck 1061	$1,257.00		$6,288.85
12/4/2014	N/A		Ck 1040	$285.25		$6,003.60
			Quality Inn			
12/4/2014	N/A		Ck 1041	$75.00		$5,928.60
			National Narcotics Dog			
12/4/2014	N/A		Ck 1042	$285.00		$5,643.60
			Sevierville P.D.			

12/19/2014	N/A

Chad Stewart	$99.45		$5,544.15
Training expenses			
Bank Balance			$6,247.53