



LOCAL FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR:

2016

Begin Date: July 1, 2014 End Date: June 30, 2015

AGENCY NAME:		Smyrna Police Department		BEGINNING BALANCE:			
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
8/11/14		14-1-6684-49	Timmy Coles			\$15,416.00	\$15,416.00
11/5/14			Seized Cash Unknown			\$4,225.00	\$19,641.00
2/6/15		15-1-1296-51	Seized Funds			\$754.00	\$20,395.00
2/25/15		15-1-1513-52	Zandy Kinard			\$4,154.00	\$24,549.00
3/17/15		15-1-2461-40	Alfred Armstead			\$624.00	\$25,173.00
5/29/15		15-1-1513-52	Returned Seized Funds		\$2,000.00		\$23,173.00
5/29/15			Refund Seizure funds		\$4,225.00		\$18,948.00
6/17/15	250533	Case 15060315	Millan Rodrigo			\$589.00	\$19,537.00
6/25/15		15-1-1296-51	Payment to DA Office 10%		\$75.40		\$19,461.60
6/25/15		15-1-1513-52	Payment to DA Office 10%		\$215.40		\$19,246.20
6/25/15		15-060315		Return Seized Cash	\$589.00		\$18,657.20
9/1/15		15-1-7351-48	Timothy Williams			\$1,553.85	\$20,211.05
11/28/15		15-1-9758-52	Williams, Sir Zachary			\$730.00	\$20,941.05
2/20/16			Franklin, Briston			\$831.00	\$21,772.05
2/28/16			Evans, Brandon Michael			\$1,727.00	\$23,499.05
4/1/16		15-1-7351-48	Timothy Williams	Return Seized Cash	\$1,553.85		\$21,945.20
4/4/16		14-1-6684-49	Coles, Timothy - Payment to DA Office 10%		\$1,291.60		\$20,653.60

STATE FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR: 2016

2016

Begin Date: November 1, 2014 End Date: June 30, 2015

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