



STATE FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR: 2016

Begin Date: 01/01/2016

End Date: 12/31/2016

2745.3

AGENCY NAME:		Southwestern Regional Drug Enforcement Office/City of Metter			BEGINNING BALANCE:		2745.3	
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	
1/1/2015	42724	14-CV-1000	Received from Jones forfeiture			\$150.00	\$150.00	
			Anywhere Uniform Co.	officer uniforms	\$150.00		\$0.00	
1/4/16		15-V-130	Received from Edward Alan Taylor Forfeiture			\$1,728.00	\$1,728.00	
1/4/16		2015-V-240	Received from Darius Edwards & Ashlei Jones			\$2,736.00	\$4,464.00	
2/3/16		12-CV-053	Received from Keon Davis & Ricky Mincey			\$56.25	\$4,520.25	
5/19/16		11CV066	Eric Mincey			\$3,133.50	\$7,653.75	
7/8/16		16-V-012	Xavier Dewayne Mikell			\$14.00	\$7,667.75	
7/8/16		11-CV-066	Stanley Babbs			\$171.90	\$7,839.65	
8/3/16		15-V-266	Earl Jerome Cooper			\$4,266.00	\$12,105.65	
8/3/16		11-CV-266	Marcus Dickerson			\$126.00	\$12,231.65	
10/3/16		15-CV-218	Vonkeisha Baldwin Chance			\$1,184.70	\$13,416.35	
10/3/16	104		Handi-House Manufacturing	Shelter to park seized vehicles	\$5,710.00		\$7,706.35	
10/4/16			Johnny Martin			\$58.65	\$7,765.00	
10/19/16		2016-V-474	Willie Nelson Bruce			\$8,493.00	\$16,258.00	
10/21/16		13-CV-191	Antonio Coney			\$1,699.20	\$17,957.20	
10/27/16		13-V-222	Reginal Herring			\$1,259.00	\$19,216.20	
11/22/16			Angelica Gonzalez			\$1,377.90	\$20,594.10	
11/22/16			Raul Valencia			\$675.45	\$21,269.55	
12/14/16	105		Metter Ford	Purchase of Undercover Vehicle	\$5,000.00		\$16,269.55	