

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition
FY 2013					
11V-0909	\$1,010.00				404.00 CHECK WRITTEN TO ATTORNEY
					606.00 WRITTEN TO WPD
08V-0828	<u>\$499.56</u>		NORTH AMER 22 CAL		
				1-gold neckless	
				3-gold rings	
				1-seiko watch	
10V-0114	\$1,849.00			deposit 03-11-13	
		1997 Mitsubishi Eclipse 4A3AX35GYE008756			returned to owner 11/30/2012
			.22 cal/TX TR04732		
11R-050			Lorcin .25 210749		
			Lorcin, mag		
10R-167					
			Remington/.22 no serial num		to be desposed of
			Ranger16gaug no serial num		to be desposed of

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11R-281					
				11 various cd	returned to parents of def Cecil-Annette Woods/Yancy
				Dell comp/tower 559420051	
				Dell hard drive WCAJA1639612	
				copy hard drive WMAMC1033915	
				Compaq monitor CNC6240L8C	
				Emachine's key 1114008649	
				Westell modem 06B401533173	
				Micro mouse 3022771	
				comp speakers 562501	
				conn cords/ 4	
12V-0597		2001 Merc Grand Maquis 2MEFM74W71X667090			sold on 03-19-13 gov deals
12V-0707	\$2,033.65				deposit 03-11-13
		2005 Dodge Durango			order to return to

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		1D8HD48D45F503834			Veronica Hatward	
			Taurus 357			
			RD646585			
12V-0887	\$2,00.25					
		1989 DODGE D100				
		1B7FE06Y9KS013216				
12V-0888	\$543.00					
		1993 Ford Crown Victoria				
		2FALP74W0PX205772				
12V-0891	\$702.00					
			Stevens .22			
			Model 87A			
12V-0970						
		1994 Honda Accord				
		1HGCD5634RA072988				
				Mitsubishi 65 tv		
				106565		
				gold color neckles		
				silver color neckles		
				Charles Raymond		
				watch		
12R-297						

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition	
			Springfeild 1911 N434083			
				magazine		
12R-226						
			Break action 20 gauge N6328216		to be returned to owner	
				gun bag/camo		
			Remington 12 H474531		to be returned to owner	
				12 gauge ammo		
13R-001						
			Bryco Jennings 1471104			
			Bryco 380 1031845			
				380 ammo		
12V-0360	\$1,579.00					
		1999 GMC Sonoma 1GTDT19X4X8515335			to be returned to owner	
		Kawasaki 650 JKAVFEB133B509221				
		Fisher Marine 14ft boat			to be returned to owner	

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		GAZ00022J707				
		boat trailer T736421			to be returned to owner	
				25 hp Johnson E3609599	to be returned to owner	
			S&W 38 962J10			
				5- 38 cal rounds		
			Savage .243 F624072			
				8-,243 rounds		
			Marlin .22LR 6251615			
			BPI Conn .50 61-13-092057			
			Heritage .22LR J03018			
				6 rounds/holster		
			Henry lever .22 218477H			
				7- .22LR rounds		
			Rugar .22 251-36273			
				25-rounds/mag		

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			Mossburg 12			
			L174623			
			Savage .270			
			6368145			
			Noringo SKS			
			92 08708			
			Jukar b/p			
			49283			
			BPI CONN .50			
			61-13-058737-01			
			BPI Conn .50			
			61-13-223179-02			
			Winch 30-30			
			2969117			
				8-.30-.30 rounds		
			Moss 12 gauge			
			UM738665			
				7- 12gauge round		
			Rossi 12 gauge			
			S207506			
			Rossi 20 gauge			
			SP245531			
			Stevens .12			
			D629621			
				Sanyo flat screen		
				B0280244943321		

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition	
				Vizio flat sceen		
				LAQKHJAL2005523		
				15- .12 gauge shells		
				2- 30-06 bullets		
				49- .22 cal bullets		
				1-.9mm bullet		
				1- 30-06 magazine		
				2- plastic hand tool		
				special gold watch		
				Aqualite gold watch		
				3-Seiko gold watch		
				Eligin gold color		
				Advance watch		
				Bulova watch		
				Caraveil watch		
				jewerly box		
				Sony DVD player		
				black binoculars		
				bullet proof vest		
				PSE com bow		

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition
				616801	
				wood handle knife	
				.22 cal revolver cyl	
				.243 bullet	
				48- 7.65 bullets box	
				2-30-06 bullets	
				4- 9mm bullets	
				26- .22 cal bullets	
				30-06 bullet	
				.243 bullet	
				Browning com bow	
				Bowtec diamond com bow/golves	
				PSF cross bow	
				5- arrows	
				Zebco rod&reel	to br returned to owner
				South bend caster	to be returned to owner
				Quantam cas/pole	to be returned to owner
				Shakesspear cas/pole	to be returned to owner
				Ambassador	to be returned to owner

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition	
				cast/pole		
				Bass Pro cas/pole	to be returned to owner	
				3-fishing poles	to be returned to owner	
				2- multi purpose had tool pouch		
				12-.38 cal bullets		
				coll silver knife/case		
				5- .50 cal projectil		
				19-12 gauge shells		
				McGreger watch		
				Geneva platinum sil/gold watch		
				Embassy watch silver/gold		
				multi purpose tool		
				gold color neckle w/3- charms		
				blu hyde hoo gun 9980		
				gold color pendent		
				Craft router/case 6829		

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition	
				110 pc repair kit		
				in box		
				Crafts 19.2 saw		
				BD0629		
				red air compress		
				dolly strap		
				Gerbert mach/case		
				Die hard batt char		
				MS0510		
				10 amp skill saw		
				model 5175		
				B/D belt sander		
				engine start char		
				black metal flash		
				B/D hand sander		
				19.2 D/H battery		
				Porter drill bits/box		
				Craftsman charger		
				grip rite nail gun/case		
				B/D hedge trimm		
				American grinder		
				Ace table saw		

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				4911836		
				elec Graco spray		
				Bosch hamm drill 611224739		
				Skil belt sander model 7313		
				Crafts batt saw zall no battery		
				Skill jig saw		
				crafts light 19.2		
				Crafts drill batt BD0629		
				Crafts jig saw batt BD0629		
				Crafts angle drill BD0629		
				Reactor watch silver in color		
				Relic Sil/gold watch		
				Quartz Sil color watch		
				Geneva sil color watch		
				Fla Gator watch		

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition	
				silver/gold color		
				Fla Gators watch		
				Passages silver watch		
				Fossil Fla gator silver color		
				Atl Braves watch		
				Fossil silv watch		
				Porter hand drill case&char&batt		
				Kobalt nini saw		
				Porter hand drill case&char&batt		
				Jennings com bow		
				Browning com bow F3B4018		
				12 gauge shells		
				3- ,380 auto bullet		
				1- 7.65 bullet		
				1- 7mm Rem bullet		
				2-Case fold knives		
				38-Fed ,380 box		

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				9- 30-30 bullets	
				8- 25 auto bullets	
				26- .22 short bullet	
				25-.38 spc bullets	
				mortor mixer	
				B&D elec drill	
				red&blk tool box	
				pearl handle knife	
12V-0479	\$715.00				copy check attached #1089
				gold mouth grill	
12V-0887	\$2,002.25				copy check attached #1091
		1989 Dodge D100 1B7FE06Y9KS013216			sold on 03-19-13
12V-0891	\$702.00				copy check attaced
			Stevens .22 model87A		
12V-0890	\$1,959.00				copy check attached
12V-0888					

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	\$543.00				copy check attached	
		1993 Ford Crown Vic 2FALP74W0PX205772			sold on 03-19-13 gov deals	
11V-0788						
	\$122.00					
		1990 GMC Suburban 1GKER16K7LF511026			sold gov deals 11-12-12	
				Sharp DTV	given to CIU Waycross PD	
07V-1101						
	\$2,080.00					
		1989 Salem travel trailer 1SA112221K1000758			SOLD GOV 08/27/12	
				TroyBilt log splitt 1F157H40113	SOLD GOV 02-09-10	
		Honda Rancher ATV 1MFTE240364509558			SOLD GOV 02-09-10	
		Viva supermoto ATV LAAASTKA962005308			SOLD GOV 02-11-10	
		2000 Artic Cat ATV 4UF01ATN217327406			SOLD GOV 02-09-10	
		EZ GO golf cart 1576219			SOLD GOV 02-09-10	
		1997 Toyota Tacoma 4x4 4TAWM72N3VZ251822			SOLD GOV 08-11-10	

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		1995 Honda civic JHMEG8657SS045736			SOLD GOV 07-27-10	
		1993 Buick Park Ave 1G4CW53L5P1626030			TOT DEPT USE	
		2001 Ford F-150 1FTZF17221NA86743			SOLD GOV 07-26-10	
		Carolina Skiff boat/trailer 172815			SOLD GOV 02-19-10	
				40 hp Yamaha boat outboard motor 40TLRV-6H4-L-920848	SOLD GOV 02-19-10	
			Remington 700 G6246846			
			Rossi .22 6246846			
			Ruga 10/22 232-62767			
			Savage .308 G455679			
			Charles Daly 20 6201786			
			Jennings .22 360021			
			Remington .22 1434485			
11V-0215						

Civil Action Number	Currency	Vehicles	Guns	Miscellaneous	Disposition
	\$7,211.00				
				Pressure washer YG12008S190820	given to Waycross PD
				Gateway comp ISA60000089	
				Virgin jump drive	given to Waycross PD
				LG sil phone ear pc	
				Rado Shack scan 1820	
09R-381					
	\$365.73				dispose 155.73 as by order return \$210.00 to McDainel
10V-0838					
	\$308.00				
		2001 Ford Expedition 1FMRU15W81LA59131			sold 03-19-13 gov deals
		1998 Ford Crown Vic 2FAFP71WXWX158539			sold 03-12-13 gov deals
		1991 Nissan Sentra 1N4EB31B8MC750189			sold on 03-12-13 gov deals
		1990 Cadillac Broughm 1G6DW5472LR717488			sold on 03-12-13 gov deals
				Sony TV 4586568	returned to owner 03-16-13

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				Panasonic TV MG92920248	returned to owner 03-16-13
				Sansui TV 5729024241	returned to owner 03-16-13
				Pyle veiw car tv model PLD70U	returned to owner 03-16-13
				Cannon power sh	returned to owner
11V-0910					
		1984 Chev Impala 1G1AL69H2EH110430			sold on 03-19-13 gov deals
06V-1035					
	\$299.25				check from Ware S.O. #762
07V-0329					
	\$78.75				check from Ware S.O. #762
07V-0628					
	\$225.45				check from Ware S.O. #762
08V-0337					
	\$390.15				check from Ware S.O. #762
08V-0825					
	\$1,215.00				check from Ware S.O.#762
					total \$2,208.60
09R-384					

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	\$297.85				deposit 03-11-13	
12R-353						
				grn-blk Hatachi bag		
				pliers		
				wire cutter		
				metal cutting blade		
				pad lock		
				small chain		
				tin snips		
				Kobalt crescent		
				vise pliers		
				flat head scrow dri		
				tape measure		
				metal blade		
				hammer		
				multi scrow driver		
				icey hot roll on		
				pad lock		
				phillips head driver		
				large channel lock		

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				large crescent wren	
				Stanley flat head screw driver	
				Stanley box blade	
				18 volt Dewalt reciprocating saw	
				blue handle bit cut	
				black leather gloves	
				Kobalt hack saw	
				roll red tape	
				Dewalt 18 volt batt	
				bottle water	
				Energizer head lamp light	held for evidence until further
13V-0249					
	\$923.00				
			Lorcin 9mm L069641		
11R-278					
			Springfield 22 ri no serial #		to be returned/Ella Washington
				2-holsters	to be returned/Ella Washington

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				1/2 pack blaz 38	to be returned/Ella Washington	
12V-0542						
	\$969.00					
			ISSC ,22 cal			
			AAB508			

Transaction Report
7/1/12 Through 6/4/13

Date	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/12						26,988.42
7/31/12		Interest Earned		INTEREST	R	0.70
8/27/12	DEP	DEPOSIT	11-08-0870 11V-090 J...	deposit	R	606.00
8/31/12		Interest Earned		INTEREST	R	0.84
8/4/12	1405	City Of Waycross	REimburse trailer cost GD...	purchase	R	-2,000.00
8/10/12	1406	APPLE TIME	kids fun day inv. # 168...	purchase	R	-1,573.55
8/14/12	1407	VOID			R	0.00
8/14/12	1408	VOID			H	0.00
8/17/12	1409	Dollar General Market	Kids Fun Day	purchase	R	-192.70
8/17/12	1410	Air Gas	Helium Tanks Fill Up	purchase	R	184.38
8/17/12	1411	CBR Equipment Rentals	Kids Fun Day	MISCELLANEOUS	R	-7,025.80
8/18/12	1412	APPLE TIME	Kids Fun Day Inv. # 16824	purchase	R	-1,212.75
8/20/12	1413	Pescok Septic Tank Serv...	Kids Fun Day 2012	purchase	R	-75.00
10/2/12	1414	APPLE TIME	Kids Fun Day	purchase	R	-406.00
10/4/12	DEP	Deposit	Gov. Deal Sales	deposit	R	1,443.83
10/4/12	1415	I-Deal Gardens	Flowers	purchase	R	220.52
10/4/12	1416	STAPLES OFFICE SUPPLY	Chairs	purchase	R	-339.95
10/4/12	1417	STAPLES OFFICE SUPPLY	CU Chairs	purchase	R	-179.97
10/25/12	1418	Ware County Band Boosters	advertisement for WPD	MISCELLANEOUS	R	-160.00
10/30/12	1419	Davis And Stanton	Invoice # 24876	purchase	R	182.00
10/31/12		Interest Earned		INTEREST	R	0.81
10/31/12	1420	World Finance Corporation	11V-0788 Kitchen	purchase	R	-1,210.00
11/13/12	1421	Harvey's Supermarket	Thanksgiving Dinner 2012	purchase	R	-245.23
11/28/12	1422	Visa	Galls Badge Holder w/Chains	purchase	R	-231.20
11/28/12	1423	SAM'S CLUB DIRECT	Community Partners Dinner	purchase	R	-241.20
11/30/12		Interest Earned		INTEREST	R	0.54
12/10/12	1424	Brantley Printing	Christmas Cards	purchase	R	-235.40
12/12/12	DEP	Deposit	12-07-0373 12V-0887	deposit	R	2,002.25
12/12/12	DEP	Deposit	12-05-0987 12V-0891	deposit	R	732.00
12/12/12	DEP	Deposit	12-03-0183 12V-0479	deposit	R	715.00
12/12/12	DEP	Deposit	12-07-1339 12V-0890	deposit	R	1,959.00
12/12/12	DEP	Deposit	12-06-0885 12V-0888	deposit	R	543.00
12/31/12		Interest Earned		INTEREST	R	0.80
1/3/13	DEP	Deposit	COW 64529	deposit	R	1,505.22
1/16/13	1425	DEBBIE'S TINT SHOP	GREG KINLAW # 56	MISCELLANEOUS	R	-115.00
1/31/13		Interest Earned		INTEREST	R	0.82
2/1/13	1426	A-2-Z Pawn	Seized Property 10V-0838, ...	purchase	R	-549.55
2/15/13	1427	MONROE COMMUNICATI...	Kinlaw Car Lights	purchase	R	-824.00
2/28/13		Interest Earned		INTEREST	H	0.56
3/11/13	DEP	DEPOSIT	12-04-1993 12V0707	deposit	R	2,033.65
3/11/13	DEP	DEPOSIT	09-05-0917 09r384	deposit	R	297.00
3/11/13	DEP	DEPOSIT	09-11-2742 10V-0114	deposit	R	1,849.00
3/18/13	1428	Handers Provisions	Senior Safety Day 2013	purchase	R	-273.00
3/18/13	1429	Dollar General Market	SENIOR SAFETY DAY 2013	purchase	R	-101.65
3/20/13	1430	APPLE TIME	Senior Safety Day	purchase	R	-2,730.06
3/31/13		Interest Earned		INTEREST	R	0.60
4/1/13	1431	Azar's Uniforms	Badges	purchase	R	983.73
4/1/13	1432	Lab-Aid Aquilation Company	CU - UC - Equipment	purchase	R	-315.00
4/2/13	DEP	Deposit	Balance of Check 1429	deposit	R	3.80
4/2/13	1433	MAGNOLIA HOUSE	SOFTBALL FUNDRAISER	purchase	R	-165.00
4/24/13	DEP	Deposit	Proceeds from Gov. Deals	deposit	H	11,016.67
4/24/13	1434	VOID				0.00
4/24/13	1435	Visa	Back Defense System 5168...	purchase		-211.19
4/29/13	1436	Azar's Uniforms	Badges - Capt's-Its 32685-5	purchase		-504.00
4/30/13		Interest Earned		INTEREST	H	0.89
5/8/13	1437	Griffins Prescription Shop	Ticket # 10970	purchase		-489.00
5/21/13	1438	Visa	Back Defense System - Ben...	purchase		-211.19
5/24/13	1439	CU/Captain Boyett		BUY MONEY AND OPERA...		-2,000.00
TOTAL 7/1/12 - 6/4/13						4,286.28

Transaction Report
7/1/12 Through 6/4/13

Date	Num	Description	Memo	Category	Clr	Amount
		BALANCE 6/4/13				31,261.70
		TOTAL INFLOWS				24,682.08
		TOTAL OUTFLOWS				-20,396.60
		NET TOTAL				4,295.28