



# STATE FORFEITURE FUNDS ACTIVITY REPORT

## FISCAL YEAR: \_\_\_\_\_

FYE 2015 \_\_\_\_\_

Begin Date: 1/1/15 End Date: 6/30/15

Gwinnett Metro Task Force

\$137,283.39

**BEGINNING BALANCE:**

AGENCY NAME:	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
				<i>officer uniforms</i>	\$150.00	\$150.00	\$150.00
1/1/2015	42724	14-CV-1000	Anywhere Uniform Co.				\$0.00
1/5/15		CA-14-A-10061-7	Received from Discher forfeiture			\$438.30	\$137,721.69
1/12/15	3038		Tri Tech Forensics	Equipment	\$479.50	\$0.00	\$137,242.19
1/29/15	3039		Gulf State Distributors	Ammunition	\$384.40		\$136,857.79
2/2/15		CA-14-A-10515-8	Received from Askins forfeiture			\$1,177.20	\$138,034.99
2/24/15	3040		Gulf State Distributors	Ammunition	\$2,028.00		\$136,006.99
2/24/15	3041		Gulf State Distributors	Ammunition	\$578.00		\$135,428.99
3/5/15		CA-15-A-11714-10	Received from Williams forfeiture			\$949.50	\$136,378.49
4/2/15		CA-15-A-00937-4	Received from Willoughby forfeiture			\$3,493.80	\$139,872.29
4/6/15	3042		Dell Marketing LP	Equipment	\$3,760.88		\$136,111.41
4/7/15			Georgia Department of Corrections	Restitution		\$8.99	\$136,120.40
4/13/15	3043		Statewide Wrecker Service	Towing Services	\$150.00		\$135,970.40
4/14/15	3044		Techpro Printing	Printing Services	\$171.72		\$135,798.68
4/14/15		CA-15-A-01864-7	Received from Kelly forfeiture			\$2,241.00	\$138,039.68
4/27/15		CA-15-A-02266-3	Received from Sang forfeiture			\$4,061.70	\$142,101.38
4/28/15	3045		CDW Government	Equipment-Software	\$1,392.16		\$140,709.22
5/1/15	3046		Global GOVED Solutions	Equipment	\$224.83		\$140,484.39
5/19/15		CA-15-A-02767-3	Received from Bennett forfeiture			\$693.00	\$141,177.39
5/22/15	3047		GCSO Gwinnett Metro Task Force	Checks/Deposit Slips	\$238.95		\$140,938.44
6/3/15	3048		Lance Wrecker Service	Towing Services	\$190.00		\$140,748.44
6/19/15			Georgia Department of Corrections	Restitution		\$25.38	\$140,773.82

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
6/23/15	3049		Cellbrite Inc	Software Renewal	\$3,098.99		\$137,674.83
6/23/15	3050		Gulf State Distributors	Ammunition	\$658.00	\$0.00	\$137,016.83
6/30/15		CA-15-A-04859-1	Received from Barr forfeiture			\$3,545.10	\$140,561.93
			****Vehicles Seized****				
4/2/15		CA-15-A-00937-4	2004 Ford Mustang	VIN# 1FAFP40684F187403	Retained		
4/14/15		CA-15-A-01578-9	2002 Nissan Frontier	VIN# 1N6ED26T32C330334	Retained		