

# BUTTS COUNTY SHERIFF'S OFFICE

**GARY LONG, SHERIFF**

**ARTHUR WHITE, CHIEF DEPUTY**

835 ERNEST BILES DRIVE  
JACKSON, GA 30233  
PHONE 770-775-8216  
FAX 770-775-8236



**MIKE MADDOX**  
CHIEF-JAIL OPERATIONS

**MAJOR ERWIN SMITH**  
FIELD OPERATIONS

**MAJOR RANDY WYNN**  
INVESTIGATIVE SERVICES

# FORFEITURE DISCOLSURE REPORT FISICAL BUDGET YEAR 2014

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TO: BUTTS COUNTY BOARD OF COMMISSIONERS  
FROM: SHERIFF GARY LONG  
DATE: APRIL 23, 2013  
REF: STATE FORFEITURE DISCLOSURE REPORT

Dear Commissioners,

Pursuant to Georgia Law O.C.G.A 16-13-49, I must report each year at the time of budgeting all monies forfeited and expenditures of forfeited monies. Attached is a complete report showing all deposits and expenditures. As of the date of reporting I currently have a balance of \$49,562.92. The currency on hand is going to be utilized to finish the lettering of our fleet of patrol car, finish the remodeling of the facility and be utilized as the Narcotics "pepi" account. The "pepi" account is how our Narcotic agents purchase illegal narcotics and pay informants for information to combat the illegal narcotic problems in our community. If you have any questions feel free to contact me. Also I will email Michael Brewer a PDF file of this same report. Pursuant to O.C.G.A 16-13-49, it must be sent to the Carl Venison Institute of Government at the University of Georgia. The Law states it must be sent in a PDF file by the Governing body.

Sincerely,

Sheriff Gary Long

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO                    | REASON                         | AMOUNT    | BALANCE    |
|---------|----------|---------|----------------------------|--------------------------------|-----------|------------|
| DEPOSIT | 01-01-13 |         | SPECIAL ACCOUNT            | OPEN ACCOUNT                   | 69,318.54 | 69,318.54  |
| DEPOSIT | 01-07-13 |         | SPECIAL ACCOUNT            | BANK PLACED IN WRONG ACCOUNT   | 23,233.88 | 92,552.42  |
| DEPOSIT | 01-07-13 |         | SPECIAL ACCOUNT            | TRAVEL ACCOUNT MOVED           | 9,043.86  | 101,596.28 |
| CHECK   | 01-08-13 |         | UNITED BANK                | CHECK ORDER                    | -173.59   | 101,422.69 |
| CHECK   | 01-15-13 | 1001    | HOBBY LOBBY                | OFFICE SUPPLIES                | -119.82   | 101,302.87 |
| CHECK   | 01-15-13 | 1002    | GEORGIA SHERIFFS ASSOC.    | DUES AND FEES                  | -800.00   | 100,502.87 |
| DEPOSIT | 01-16-13 |         | SPECIAL ACCOUNT            | VERIZON PAYMENT                | 403.49    | 100,906.36 |
| CHECK   | 01-16-13 | 1003    | MIKE MADDIX                | REIMBURSEMENT/ OFFICE SUPPLIES | -61.49    | 100,844.87 |
| CHECK   | 01-16-13 | 1004    | BUTTS COUNTY B.O.C         | REIMBURSEMENT/ OFFICE SUPPLIES | -190.00   | 100,654.87 |
| DEPOSIT | 01-17-13 |         | SPECIAL ACCOUNT            | SNACK MACHINE                  | 97.75     | 100,752.62 |
| DEPOSIT | 01-17-13 |         | SPECIAL ACCOUNT            | PEPSI MACHINE                  | 280.20    | 101,032.82 |
| CHECK   | 01-17-13 | 1005    | JOHNSON'S WRECKER          | WORTHVILLE CHURCH BURGULARY    | -417.88   | 100,614.94 |
| DEPOSIT | 01-22-13 |         | SPECIAL ACCOUNT            | VERIZON PAYMENT                | 116.54    | 100,731.48 |
| CHECK   | 01-22-13 | 1006    | PEPSI                      | LOBBY VENDING MACHINE          | -142.85   | 100,588.63 |
| CHECK   | 01-22-13 | 1007    | UPS                        | POSTAGE FEE                    | -5.91     | 100,582.72 |
| CHECK   | 01-22-13 | 1008    | TOWALIGA DISTRICT ATTORNEY | CELL PHONE TRANSFER            | -97.00    | 100,485.72 |
| CHECK   | 01-23-13 | 1009    | MYSUPPLIES.COM             | OFFICE SUPPLIES                | -252.81   | 100,232.91 |
| CHECK   | 01-24-13 | 1010    | JHS DUGOUT CLUB            | SPONSORSHIP                    | -300.00   | 99,932.91  |
| VOID    | 01-24-13 | 1011    | BUTTS COUNTY PARKS AND REC | SPONSORSHIP                    | VOID      | 99,032.91  |
| CHECK   | 01-24-13 | 1012    | DEPUTY MICHAEL BROCE       | REIMBURSEMENT                  | -25.00    | 99,007.91  |
| CHECK   | 01-24-13 | 1013    | BUTTS COUNTY PARKS AND REC | SPONSORSHIP                    | -600.00   | 98,407.91  |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK #          | PAID TO                    | REASON                                       | AMOUNT     | BALANCE    |
|---------|----------|------------------|----------------------------|----------------------------------------------|------------|------------|
| CHECK   | 01-12-13 | 1014             | LOWES                      | PAINT / OFFICE SUPPLIES                      | -520.68    | 97,887.23  |
| CHECK   | 01-25-13 | 1015             | OFFICE SUPPLIES            | OFFICE SUPPLIES                              | -666.43    | 97,220.80  |
| DEPOSIT | 01-28-13 |                  | SPECIAL ACCOUNT            | VERIZON PAYMENT                              | 231.48     | 97,452.28  |
| DEPOSIT | 01-29-13 |                  | SPECIAL ACCOUNT            | WORTHVILLE BAPTIST<br>BURGLARY               | 417.88     | 97,870.16  |
| CHECK   | 01-30-13 | 1016             | AKINS FORD                 | SHERIFF'S OFFICE VEHICLE                     | -26,000.00 | 71,870.16  |
| CHECK   | 01-30-13 | BANK<br>TRANSFER | FEDERAL FORFRITURE ACCOUNT | BANK ERROR / PLACED INTO<br>WRONG ACCOUNT    | -23,233.88 | 48,636.28  |
| CHECK   | 01-31-13 | 1017             | AFFORDABLE FLOORS          | BUILDING REMODELING                          | -3,148.80  | 45,487.48  |
| DEPOSIT | 01-31-13 | BANK<br>PAYMENT  | SPECIAL ACCOUNT            | INTEREST                                     | 2.65       | 45,490.13  |
| CHECK   | 02-01-13 | 1018             | NAVY GATEWAY INN, MS       | LODGING FOR TRAINING                         | -825.00    | 44,668.13  |
| CHECK   | 02-01-13 | 1019             | CORY BONE                  | TRAVEL AND MEAL<br>NARCOTICS UNIT            | -630.00    | 44,035.13  |
| CHECK   | 02-04-13 | 1020             | SAMS CLUB                  | SOUTHSIDE INV. MEETING                       | -23.26     | 44,011.87  |
| CHECK   | 02-04-13 | 1021             | SAMS CLUB                  | SOUTHSIDE INV. MEETING                       | -200.00    | 43,811.87  |
| DEPOSIT | 02-04-13 |                  | SPECIAL ACCOUNT            | VERIZON PAYMENT                              | 81.89      | 43,893.76  |
| DEPOSIT | 02-04-13 |                  | SPECIAL ACCOUNT            | SUPERIOR COURT<br>FORFEITURE                 | 142,501.94 | 186,395.70 |
| CHECK   | 02-05-13 | 1022             | PEPSI                      | LOBBY PEPSI MACHINE                          | -92.20     | 186,303.50 |
| CHECK   | 02-05-13 | 1023             | TARA FLORIST               | OFFICE SENT FLOWERS<br>EMPLOYEE FAMILY DEATH | -61.50     | 186,242.00 |
| CHECK   | 02-05-13 | 1024             | AFFORDABLE FLOORS          | REMODELING OF JAIL                           | -4,407.00  | 181,835.00 |
| CHECK   | 02-05-13 | 1025             | US POSTAL SERVICE          | POSTAGE                                      | -10.00     | 181,825.00 |
| CHECK   | 02-05-13 | 1026             | JACKSON FLOWERS            | OFFICE SENT FLOWERS<br>(FUNERAL)             | -53.50     | 181,771.50 |
| CHECK   | 02-05-13 |                  | VERIZON                    | OFFICE CELL PHONES                           | -1,874.80  | 179,896.70 |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO              | REASON                                   | AMOUNT     | BALANCE    |
|---------|----------|---------|----------------------|------------------------------------------|------------|------------|
| CHECK   | 02-06-13 | 1027    | CHICK FILA           | SOUTHSIDE INV MEETING                    | -62.70     | 179,834.00 |
| CHECK   | 02-06-13 | 1028    | LANDMARK DODGE       | VEHICLE EQUIPMENT                        | -399.00    | 179,435.00 |
| CHECK   | 02-06-13 | 1029    | TALL FLOOR CLEANING  | FLOOR MAINTENANCE                        | -255.00    | 179,180.00 |
| CHECK   | 02-07-13 | 1031    | SAMS CLUB            | OFFICE EQUIPMENT/<br>LAMINATOR           | -35.00     | 179,145.00 |
| DEPOSIT | 02-07-13 |         | SPECIAL ACCOUNT      | REFUND FOR ORDERED<br>CHECKS ON 01-08-13 | 173.59     | 179,318.59 |
| DEPOSIT | 02-07-13 |         | SPECIAL ACCOUNT      | BANK ERROR                               | 170.51     | 179,489.10 |
| CHECK   | 02-08-13 | 1030    | VOID                 | VOID                                     | VOID       | 179,489.10 |
| DEPOSIT | 02-08-13 |         | SPECIAL ACCOUNT      | SUPERIOR COURT<br>FORFEITURE             | 1499.00    | 180,988.10 |
| DEPOSIT | 02-13-13 |         | SPECIAL ACCOUNT      | VEHICLE'S SOLD TO<br>BRANNON FORD        | 158,000.00 | 338,988.10 |
| CHECK   | 02-13-13 | 1032    | AFFORDABLE FLOORS    | OFFICE REMODELING                        | -2,348.37  | 336,639.73 |
| CHECK   | 02-14-13 | 1033    | THE SYCAMORE GROUP   | OFFICE CASE CARDS                        | -1,150.00  | 335,489.73 |
| DEPOSIT | 02-14-13 |         | LOBBY PEPSI MACHINE  | DEPOSIT FROM MACHINE                     | 319.25     | 335,808.98 |
| CHECK   | 02-15-13 | 1034    | BUTTS COUNTY CHAMBER | CHAMBER BANQUET                          | -280.00    | 335,528.98 |
| CHECK   | 02-15-13 | 1035    | TNT UNIFORMS         | STAFF UNIFORMS                           | -26,661.20 | 308,867.78 |
| CHECK   | 02-19-13 | 1036    | US POSTAL SERVICE    | POSTAGE FROM CASE<br>CARDS               | -100.00    | 308,767.78 |
| CHECK   | 02-19-13 | 1037    | PEPSI                | LOBBY PEPSI MACHINE                      | -62.35     | 308,705.43 |
| CHECK   | 02-19-13 | 1038    | MIKE MADDOX          | REIMBURSEMENT OFFICE<br>SUPPLIES         | -87.60     | 308,617.83 |
| CHECK   | 02-20-13 | 1039    | JACKSON FLOWERS      | OFFICE SENT FLOWERS<br>(FUNERAL)         | -83.46     | 308,534.37 |
| DEPOSIT | 02-21-13 |         | SPECIAL ACCOUNT      | VERIZON PAYMENT                          | 23.78      | 308,558.15 |
| CHECK   | 02-22-13 | 1040    | VOID                 | VOID                                     | VOID       | 308,558.15 |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO            | REASON                        | AMOUNT    | BALANCE    |
|---------|----------|---------|--------------------|-------------------------------|-----------|------------|
| CHECK   | 02-22-13 | 1041    | SHRINE CIRCUS FUND | AD SPONSOR                    | -70.00    | 308,488.15 |
| DEPOSIT | 02-25-13 |         | SPECIAL ACCOUNT    | VERIZON PAYMENT               | 70.31     | 308,558.46 |
| CHECK   | 02-26-13 | 1042    | SAMS CLUB          | OFFICE SUPPLIES               | -129.31   | 308,429.15 |
| CHECK   | 02-27-13 | 1045    | SAMS CLUB          | OFFICE SUPPLIES               | -348.38   | 308,080.77 |
| CHECK   | 02-27-13 | 1046    | JHS H.O.S.A        | J.H.S SPONSORSHIP             | -2,600.00 | 305,480.77 |
| CHECK   | 02-28-13 | 1043    | LEGACY FORD INC    | VEHICLE EQUIPMENT             | -95.23    | 305,385.54 |
| CHECK   | 02-28-13 | 1044    | LOWES              | OFFICE EQUIPMENT              | -86.57    | 305,298.97 |
| CHECK   | 02-28-13 | 1047    | WAL-MART           | ADVERTISEMENT CHAMBER BANQUET | -101.82   | 305,197.15 |
| CHECK   | 02-28-13 | 1048    | HOBBY LOBBY        | ADVERTISEMENT CHAMBER BANQUET | -76.98    | 305,120.17 |
| CHECK   | 02-28-13 | 1049    | CHICK FILA         | EMPLOYEE OF THE MONTH BANQUET | -269.10   | 304,851.07 |
| CHECK   | 02-28-13 | 1050    | INGLES             | EMPLOYEE OF THE MONTH BANQUET | -28.84    | 304,822.23 |
| DEPOSIT | 02-28-13 |         | SPECIAL ACCOUNT    | INTEREST                      | 9.56      | 304,831.79 |
| CHECK   | 03-04-13 |         | VERIZON            | EMPLOYEE CELL PHONE BILL      | -134.01   | 304,697.78 |
| CHECK   | 03-04-13 |         | VERIZON            | NARCOTIC CELL PHONES          | -93.83    | 304,603.95 |
| CHECK   | 03-04-13 |         | VERIZON            | STAFF CELL PHONE BILL         | -1,717.41 | 302,886.54 |
| CHECK   | 03-04-13 | 1051    | PEPSI              | LOBBY PEPSI MACHINE           | -85.40    | 302,801.14 |
| CHECK   | 03-05-13 | 1053    | JACKSON FLOWER     | OFFICE SENT FLOWERS (FUNERAL) | -83.46    | 302,717.68 |
| CHECK   | 03-05-13 | 1054    | GEORGIA POWER      | NARCOTIC OFFICE POWER BILL    | -140.62   | 302,577.06 |
| CHECK   | 03-06-13 | 1052    | BIG JIMS           | SOUTHSIDE INV MEETING         | -50.00    | 302,527.06 |
| CHECK   | 03-06-13 | 1055    | RANDY WYNN         | REIMBURSEMENT / TRAINING      | -19.12    | 302,507.94 |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO                 | REASON                                        | AMOUNT    | BALANCE    |
|---------|----------|---------|-------------------------|-----------------------------------------------|-----------|------------|
| CHECK   | 03-06-13 | 1056    | US POSTAL SERVICE       | OFFICE POSTAGE                                | -1.84     | 302,506.10 |
| CHECK   | 03-06-13 | 1057    | SGT. JEFF NIX           | NCEA TRAINING PER DIEM                        | -280.00   | 302,226.10 |
| CHECK   | 03-06-13 | 1058    | DEPUTY MIKE BROCE       | NCEA TRAINING PER DIEM                        | -280.00   | 301,946.10 |
| CHECK   | 03-06-13 | 1059    | DEPUTY BRUCE KNIGHT     | NCEA TRAINING PER DIEM                        | -280.00   | 301,666.10 |
| DEPOSIT | 03-07-13 |         | SPECIAL ACCOUNT         | SUPERIOR COURT<br>FORFEITURE                  | 2,953.00  | 304,619.10 |
| CHECK   | 03-07-13 | 1060    | BUTTS COUNTY LIONS CLUB | SPONSORSHIP                                   | -175.00   | 304,444.10 |
| CHECK   | 03-08-13 | 1061    | INDIAN SPRINGS 5-K      | SPONSORSHIP                                   | -500.00   | 303,944.10 |
| DEPOSIT | 03-11-13 |         | SPECIAL ACCOUNT         | DEPOSIT FROM PEPSI<br>MACHINE IN LOBBY        | 240.00    | 304,184.10 |
| CHECK   | 03-12-13 | 1062    | WILLIAM REDMAN          | SHERIFF'S OFFICE BOAT<br>MAINTENANCE          | -233.21   | 303,950.89 |
| CHECK   | 03-15-13 | 1063    | SAMS CLUB               | OFFICE SUPPLIES                               | -367.56   | 303,583.33 |
| CHECK   | 03-18-13 | 1065    | J.H.S KICKSTART PROGRAM | SPONSORSHIP/ DONATION                         | -25.00    | 303,558.33 |
| CHECK   | 03-19-13 | 1064    | PEPSI                   | LOBBY PEPSI MACHINE                           | -108.45   | 303,449.88 |
| CHECK   | 03-19-13 | 1066    | SIGNS BY KITCHENS       | OFFICE LETTERING                              | -90.00    | 303,359.88 |
| DEPOSIT | 03-19-13 |         | SPECIAL ACCOUNT         | GOVDEALS.COM / SALE OF<br>FORFEITTED VEHICLES | 22,982.12 | 326,342.00 |
| CHECK   | 03-20-13 | 1067    | J.H.S TOUCHDOWN CLUB    | SPONSORSHIP                                   | -2,500.00 | 323,842.00 |
| CHECK   | 03-20-13 | 1068    | JACKSON FLOWER          | OFFICE SENT FLOWERS<br>(FUNERAL)              | 107.00    | 323,735.00 |
| CHECK   | 03-21-13 | 1069    | CASH                    | PLACED INTO PEPI ACCOUNT<br>FOR NARCOTICS     | -5000.00  | 318,735.00 |
| CHECK   | 03-21-13 |         | VERIZON                 | CELL PHONE BILL                               | 1,966.57  | 316,768.43 |
| DEPOSIT | 03-21-13 |         | SPECIAL ACCOUNT         |                                               | 5,000.00  | 321,768.43 |
| CHECK   | 03-25-13 | 1070    | AT&T                    | NACOTIC OFFICE PHONE<br>BILL                  | -434.57   | 321,333.86 |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO                             | REASON                           | AMOUNT      | BALANCE    |
|---------|----------|---------|-------------------------------------|----------------------------------|-------------|------------|
| CHECK   | 03-25-13 | 1071    | TOWALIGA DISTRICT ATTORNEY          | ASSET SHARING                    | -4,000.00   | 317,333.86 |
| CHECK   | 03-25-13 | 1072    | MATT GARRISON                       | CITIZENS FIREARM COURSE          | -600.00     | 316,733.86 |
| CHECK   | 03-26-13 | 1073    | LEADS ONLINE                        | CRIMINAL INVESTIGATION<br>TOOL   | -512.75     | 316,221.11 |
| DEPOSIT | 03-27-13 |         | SPECIAL ACCOUNT                     | LOBBY PEPSI MACHINE              | 139.95      | 316,361.06 |
| CHECK   | 03-27-13 | 1074    | LOWES                               | PAINT FOR JAIL<br>REMODELING     | -249.80     | 316,111.26 |
| CHECK   | 03-28-13 | 1075    | VOID                                | VOID                             | VOID        | 316,111.26 |
| CHECK   | 03-29-13 | 1077    | JOSEPH WEAVER CATERING              | CITIZENS ADVISORY BOARD          | -250.00     | 315,861.26 |
| CHECK   | 03-29-13 | 1078    | JACKSON'S RELAY FOR LIFE            | SPONSOR/ DONATION                | -1500.00    | 314,361.26 |
| DEPOSIT | 03-31-13 |         | SPECIAL ACCOUNT                     | INTEREST                         | 13.32       | 314,374.58 |
| CHECK   | 04-01-13 | 1079    | DOLLAR GENERAL                      | EMPLOYEE OF THE MONTH<br>BANQUET | -37.09      | 314,337.49 |
| CHECK   | 4-01-13  | 1080    | LITTLE CAESARS PIZZA                | EMPLOYEE OF THE MONTH<br>BANQUET | -60.00      | 314,277.49 |
| CHECK   | 04-02-13 | 1076    | PEPSI                               | LOBBY PEPSI MACHINE              | -92.20      | 314,185.29 |
| DEPOSIT | 04-03-13 |         | SPECIAL ACCOUNT                     | SUPERIOR COURT<br>FORFEITURE     | 9,500.00    | 323,685.29 |
| CHECK   | 04-03-13 | 1083    | TRANS-COM                           | OUTFITTING NEW PATROL<br>CARS    | -59,931.00  | 263,754.29 |
| CHECK   | 04-03-13 | 1084    | LANDSCAPE MAINTENANCE INC           | LANDSCAPE AT SHERIFF'S<br>OFFICE | -1,600.00   | 262,154.29 |
| DEPOSIT | 04-03-13 |         | SPECIAL ACCOUNT                     | SUPERIOR COURT<br>FORFEITURE     | 2,113.62    | 264,267.91 |
| CHECK   | 04-04-13 | 1082    | BIG JIMS                            | SOUTHSIDE INV MEETING            | -50.00      | 264,217.91 |
| CHECK   | 04-05-13 | 1085    | GINN CHRYSLER DODGE<br>COVINGTON GA | NEW PATROL VEHICLES              | -207,069.00 | 57,148.91  |
| CHECK   | 04-08-13 | 1086    | ED NEWTON TAXI                      | RELEASED INMATE TRANS.           | -58.00      | 57,090.91  |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO                                                 | REASON                                       | AMOUNT     | BALANCE   |
|---------|----------|---------|---------------------------------------------------------|----------------------------------------------|------------|-----------|
| CHECK   | 04-08-13 | 1087    | ACTION MINISTRIES                                       | BUTTS COUNTY SMART LUNCH PROGRAM             | -1,000.00  | 56,090.91 |
| DEPOSIT | 04-08-13 |         | SPECIAL ACCOUNT                                         | SUPERIOR COURT FORFEITURE                    | 654.00     | 56,744.91 |
| DEPOSIT | 04-08-13 |         | SPECIAL ACCOUNT                                         | SUPERIOR COURT FORFEITURE                    | 10,489.86  | 67,234.77 |
| DEPOSIT | 04-08-13 |         | SPECIAL ACCOUNT                                         | SUPERIOR COURT FORFEITURE                    | 8919.00    | 76,153.77 |
| CHECK   | 04-08-13 | 1089    | WILLIAM REDMAN/<br>VOIDED BUT NOT RETURNED<br>FROM BANK | SHERIFF'S OFFICE BOAT TRAILER REPAIRS        | -591.90    | 75,561.87 |
| CHECK   | 04-08-13 | 1088    | WILLIAM REDMAN                                          | SHERIFF'S OFFICE BOAT TRAILER REPAIRS        | -591.90    | 74,969.97 |
| CHECK   | 04-09-13 | 1090    | ED'S PUBLIC SAFETY                                      | EQUIPMENT / BACK UP WEAPONS                  | -552.99    | 74,416.98 |
| CHECK   | 04-09-13 | 1091    | SAMS CLUB                                               | OFFICE SUPPLIES                              | -76.39     | 74,340.59 |
| CHECK   | 04-09-13 | 1092    | JACKSON FLOWER                                          | OFFICE SENT FLOWERS (FUNERAL)                | -53.50     | 74,287.09 |
| CHECK   | 04-11-13 | 1093    | CRONIC (GRIFFIN GA)                                     | PURCHASE OF NARCOTIC VEHICLE'S               | -35,000.00 | 39,287.09 |
| CHECK   | 04-11-13 | 1094    | SECTION 8 (JACKSON GA)                                  | PURCHASE OF BACK UP WEAPONS                  | -718.71    | 38,568.38 |
| CHECK   | 04-12-13 | 1096    | GEORGIA DIAGNOSTIC PRISION                              | AD IN EVENT PROGRAM / SPONSORSHIP            | -160.00    | 38,408.38 |
| CHECK   | 04-15-13 | 1095    | PITNEY BOWES                                            | POSTAGE                                      | -30.00     | 38,378.38 |
| CHECK   | 04-15-13 | 1097    | SOCIAL CIRCLE POLICE DEPARTMENT                         | PURCHASE OF K-9 AND EQUIPMENT                | -4,500.00  | 33,878.38 |
| CHECK   | 04-15-13 | 1098    | 4 IMPRINT                                               | OFFICE SUPPLIES                              | -1,500.00  | 32,377.85 |
| CHECK   | 04-16-13 | 1099    | CUSTOM SPORTS                                           | SHERIFF'S OFFICE SOFTBALL TEAM / SPONSORSHIP | -438.48    | 31,939.37 |
| CHECK   | 04-16-13 | 1100    | ASP INC                                                 | PATROL FLASHLIGHT                            | -121.68    | 31,817.69 |

## STATE FORFEITURE ACCOUNT

| TYPE    | DATE     | CHECK # | PAID TO              | REASON                                                | AMOUNT    | BALANCE   |
|---------|----------|---------|----------------------|-------------------------------------------------------|-----------|-----------|
| CHECK   | 04-16-13 | 1101    | MIKE SMITH           | JAIL REPAIR / BLOCK WORK                              | -275.00   | 31,542.69 |
| DEPOSIT | 04-16-13 |         | SPECIAL ACCOUNT      | LOBBY PEPSI MACHINE                                   | 197.35    | 31,740.04 |
| CHECK   | 04-17-13 | 1103    | RENTAL SOLUTIONS     | RENTAL OF TENT FOR RELAY<br>OF LIFE                   | -71.71    | 31,668.33 |
| CHECK   | 04-17-13 | 1104    | MASTER CARTRIDGE     | OFFICE AMMO FOR<br>TRAINING / YEARLY<br>QUALIFICATION | -6,410.00 | 25,258.33 |
| DEPOSIT | 04-18-13 |         | SPECIAL ACCOUNT      | SUPERIOR COURT<br>FORFEITURE                          | 20,230.25 | 45,488.58 |
| CHECK   | 04-18-13 | 1105    | PIZZA HUT            | 911 OPERATOR<br>APPRECIATION WEEK                     | -21.39    | 45,467.19 |
| CHECK   | 04-18-13 | 1106    | AFFORDABLE FLOORS    | ADDITION/ REMODELING OF<br>CRIMINAL INVESTIGATIONS    | -7,544.08 | 37,923.11 |
| CHECK   | 04-18-13 | 1107    | PIZZA HUT            | 911 OPERATOR<br>APPRECIATION WEEK                     | -21.39    | 37,901.72 |
| DEPOSIT | 04-22-13 |         | SPECIAL ACCOUNT      | SUPERIOR COURT<br>FORFEITURE                          | 12,752.10 | 50,653.82 |
| CHECK   | 04-22-13 | 1108    | NATIONAL PEN COMPANY | SHERIFF'S OFFICE PENS AND<br>KEYCHAINS (PROMOTIONAL)  | -1090.90  | 49,562.92 |