Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
92-0003-21-12						
	Deposit	07/07/2011	Octavius Braswell	Deposit		1,371.00
	Check	08/03/2011	The Sandersville Progress	Octavius L Braswell	420 Case Supplies & Expenses	-60.00
	Check	03/21/2012	Washington County Clerk of Court	Court Cost	420 Case Supplies & Expenses	-200.00
	Deposit	06/05/2012	Washington Board of Comm	Deposit	310 Forfeited Property-Revenue	1,000.00
	Deposit	06/05/2012	Octavius Braswell	Deposit	310 Forfeited Property-Revenue	1,371.00
	Check	06/05/2012	Transfer from Seized Acct For Dist.	Forfeited	310 Forfeited Property-Revenue	-1,371.00
	Check	06/05/2012	Middle Judicial Circuit District Attorney	Octavius Braswell	470 Distributions	-211.10
	Check	06/05/2012	Washington Co Sheriff's Dept.	Distribution	470 Distributions	-949.95
Total 92-0003-21-12						949.95
92-0019-21-11						
	Deposit	11/18/2010	Marcus Johnson	Deposit		1,125.93
	Check	03/08/2011	The Union Recorder	Legal AD	420 Case Supplies & Expenses	-120.00
	Check	06/29/2011	Transferred To Forfeited Account For Dis	Forfeited	310 Forfeited Property-Revenue	-1,020.00
	Deposit	06/29/2011	Marcus Johnson	Transferred from Seized	310 Forfeited Property-Revenue	1,020.00
	Deposit	09/22/2011	Evidence Room	Deposit	454 PEPI	60.00
	Check	11/15/2011	Marcus Johnson	Transferred to State Forfeited		-105.93
	Deposit	11/15/2011	Marcus Johnson	Condemn	310 Forfeited Property-Revenue	105.93
	Check	03/22/2012	Fred Bright, D.A.	Marcus Johnson	470 Distributions	-63.51
Total 92-0019-21-11						1,002.42
92-0022-21-12						
	Deposit	08/15/2011	Trevor Peacock	Deposit		1,460.47
	Check	09/20/2011	Fall Line Towing	Towing of Vehicle & Storage	420 Case Supplies & Expenses	-300.00
	Check	11/29/2012	Washington Co Sheriff's Dept.	partial distribution Jermaine Peacock	470 Distributions	-522.00
	Check	11/29/2012	Hayward Altman, DA Middle Circuit	Partial Distribution Jermaine Peacock	470 Distributions	-116.00
	Check	11/29/2012	VOID			
	Check	11/29/2012	Jermaine Peacock	For distribution	420 Case Supplies & Expenses	-1,460.47
	Deposit	11/29/2012	Jermaine Peacock	For Distribution	310 Forfeited Property-Revenue	1,460.47
	Deposit	12/26/2012	Trevor Peacock	Sale of Vehicle	310 Forfeited Property-Revenue	800.00

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
	Check	12/26/2012	Washington Co Sheriff's Dept.	Trevor Peacock Final Distribution	470 Distributions	-360.00
	Check	12/26/2012	Hayward Altman, DA Middle Circuit	Final Distribution for sale of vehicle	470 Distributions	-80.00
Total 92-0022-21-12						882.47
92-0032-19-11						
	Deposit	12/14/2010	The Market	Deposit		18,240.00
	Check	01/19/2011	VISA	U Haul	420 Case Supplies & Expenses	-126.77
	Check	07/26/2011	Shamun Toufiq	Returned		-5,025.84
	Check	01/03/2012	Baldwin County SO		470 Distributions	-13,214.16
	Check	03/20/2012	Baldwin County Commissioners		470 Distributions	126.77
Total 92-0032-19-11						0.00
92-0041-19-11						
	Deposit	12/14/2010	Sunshine	Deposit		6,830.00
	Check	12/15/2010	Wendell's Lock & Key		420 Case Supplies & Expenses	-77.50
	Check	12/27/2010	IT Systems	VOID: 87662765	420 Case Supplies & Expenses	0.00
	Check	03/20/2012	Baldwin County Commissioners		470 Distributions	-2,556.77
	Check	03/20/2012	Baldwin County Commissioners		470 Distributions	228.90
	Check	03/20/2012	Baldwin County Board of Commissioners		470 Distributions	-2,430.00
	Check	03/21/2012	Transfer To Forfeited Acct For Dist	Reimbursement of expenses to ODTF	420 Case Supplies & Expenses	-1,994.63
Total 92-0041-19-11						0.00
92-0043-21-12						
	Deposit	09/26/2011	David R Mitchell	Deposit		1,470.00
	Check	12/06/2011	Sandersville Progress	Legal Ad	420 Case Supplies & Expenses	-90.00
	Check	02/13/2012	Washington County Clerk of Court	Court Cost	420 Case Supplies & Expenses	-250.00
	Check	02/13/2012	DA Hayward Aultman, Middle Judicial Circu	Distribution David Russell Mitchell	470 Distributions	-97.61
	Check	02/13/2012	Washington Co Sheriff's Dept.	Distribution David Russell Mitchell	470 Distributions	-439.24
	Check	03/21/2012	Transfer To Forfeited Acct For Dist	For Distribution	310 Forfeited Property-Revenue	-1,470.00
Total 92-0043-21-12						-876.85
92-0047-19-11						
	Deposit	12/14/2010	Shell	Deposit		5,854.00

Ocmulgee Drug Task Force
Forfeitures & Distributions
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CASE #	Type	Date	Name	Memo	Class	Amount
	Check	12/05/2011	Shilpan Patel	Returned to Defendant		-2,927.00
	Check	01/03/2012	Baldwin County SO		470 Distributions	-2,927.00
Total 92-0047-19-11						0.00
92-0050-19-11						
	Deposit	12/14/2010	J & P Food Store	Deposit		6,552.00
	Check	01/03/2012	Baldwin County SO		470 Distributions	-6,552.00
	Deposit	02/21/2013	J & P Food Store	Pay off	310 Forfeited Property-Revenue	21.00
Total 92-0050-19-11						21.00
92-0051-19-11						
	Deposit	12/14/2010	Riverside Market	Deposit		4,375.00
	Check	10/06/2011	James Richard Pierce	Returned		-320.00
	Check	10/06/2011	James Richard Pierce	Check Charge	420 Case Supplies & Expenses	-5.00
	Check	01/03/2012	Baldwin County SO	Forfeited to Baldwin Co BOC	470 Distributions	-4,055.00
Total 92-0051-19-11						-5.00
92-0055-21-11						
	Deposit	09/26/2011	Jermarcus Hurt	Deposit		760.00
	Check	10/12/2011	Union Recorder	Legal Ad Jemarcus Hurt	420 Case Supplies & Expenses	-150.00
	Check	10/24/2011	Pittman's Exxon	Towing	420 Case Supplies & Expenses	-65.00
	Deposit	12/06/2011	Sylvester Hurt	Return of Vehicle		500.00
	Check	03/22/2012	Fred Bright, D.A.	Jermarcus Hurt	470 Distributions	-104.50
	Deposit	07/17/2012	Jemarcus Hurt	Distribution	310 Forfeited Property-Revenue	760.00
	Check	07/17/2012	Transfer from Seized Acct For Dist.		310 Forfeited Property-Revenue	-760.00
Total 92-0055-21-11						940.50
92-0061-19-11						
	Deposit	12/14/2010	Family Corner	Deposit		21,563.72
	Check	01/03/2012	Baldwin County SO		470 Distributions	-21,563.72
Total 92-0061-19-11						0.00
92-0062-19-11						

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo		Class	Amount
	Deposit	12/14/2010	Stop-N-Save	Deposit			42,819.50
	Check	03/20/2012	Baldwin County Commissioners		470	Distributions	-42,819.50
Total 92-0062-19-11							0.00
92-0067-19-11							
	Deposit	12/14/2010	Lina's Food Store	Deposit			19,938.00
	Check	01/03/2012	Baldwin County SO		470	Distributions	-19,938.00
Total 92-0067-19-11							0.00
92-0068-19-11							
	Deposit	12/14/2010	BP Bypass	Deposit			1,060.00
	Check	12/05/2011	Shilpan Patel	Returned to Defendant			-530.00
	Check	01/03/2012	Baldwin County SO		470	Distributions	-530.00
Total 92-0068-19-11							0.00
92-0132-21-12							
	Deposit	05/04/2012	Clindray Harris	Deposit			1,849.00
	Check	06/18/2012	Morgan County Citizen	Clindray Harris	420	Case Supplies & Expenses	-120.00
	Check	08/27/2012	Fred Bright, D.A.	Clindray Harris (Madison)	470	Distributions	-144.20
	Check	08/27/2012	Madison Police Department	Clindray Harris	470	Distributions	-648.90
	Check	08/27/2012	State Forfeiture Account	For distribution			-1,849.00
	Deposit	08/27/2012	Seized Account	Deposit	310	Forfeited Property-Revenue	1,849.00
Total 92-0132-21-12							935.90
92-0203-21-11							
	Deposit	04/20/2011	Keith Torrance	Deposit			2,096.00
	Check	06/13/2011	Sandersville Progress{2}		420	Case Supplies & Expenses	-90.00
	Deposit	03/21/2012	L. W. Benton Co. Auctioneers	Sale of Truck	310	Forfeited Property-Revenue	3,630.00
	Check	03/21/2012	Transfer To Forfeited Acct For Dist	For Distribution	310	Forfeited Property-Revenue	-2,096.00
	Check	03/22/2012	Hayward Altman, DA Middle Circuit	Jeffery Keith Torrance	470	Distributions	-563.60
	Check	03/22/2012	Washington Co Sheriff's Dept.	Jeffery Keith Torrance	470	Distributions	-2,536.20
Total 92-0203-21-11							440.20

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
92-0205-19-12						
	Check	02/07/2012	Ocmulgee DTF PEPI FUND	12-080	454 PEPI	-30.00
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-111	454 PEPI	-40.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		115.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		3,300.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		397.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		59.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		40.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		384.00
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		579.75
	Deposit	07/30/2012	Sonny's Brew & Cue	Deposit		13,421.00
	Deposit	08/01/2012	Century Bank & Trust	Bank Account		22,425.95
	Check	08/09/2012	VISA	Rental of UHaul to move gaming mac	420 Case Supplies & Expenses	-109.52
	Check	11/30/2012	Baldwin County Board of Commissioners	Distribution	470 Distributions	-16,054.48
	Deposit	11/30/2012	Sonny's Brew & Cue	For Distribution	310 Forfeited Property-Revenue	16,300.00
	Check	11/30/2012	Baldwin County Board of Commissioners	For Distribution		-16,300.00
	Check	12/13/2012	For Distribution			-24,421.70
	Deposit	12/13/2012	Sonny's Brew & Cue	From Seized for Return	310 Forfeited Property-Revenue	24,421.70
	Check	12/13/2012	Christian Foshee	Returned	470 Distributions	-24,421.70
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	5.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	76.00
	Deposit	01/18/2013	Sonny's Brew & Cue	Returned Payout Money	454 PEPI	15.00
Total 92-0205-19-12						162.00
92-0237-21-12						
	Check	02/14/2012	Pittman's Exxon	Towing Monte Carlo	420 Case Supplies & Expenses	-65.00
	Check	03/05/2012	The Union Recorder	Legal Ad	420 Case Supplies & Expenses	-40.00
	Check	04/11/2012	The Union Recorder	Legal Ad Jermaine Oliver	420 Case Supplies & Expenses	-80.00
	Deposit	11/13/2012	L. W. Benton Co. Auctioneers	Sale of Vehicle	310 Forfeited Property-Revenue	405.00
	Check	11/30/2012	Baldwin County SO	Distribution	470 Distributions	-99.00
	Check	11/30/2012	Fred Bright, D.A.	Distribution	470 Distributions	-22.00
Total 92-0237-21-12						99.00

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
92-0246-21-12						
	Deposit	02/27/2012	Denver Dunn	Deposit		137.00
	Deposit	02/27/2012	Denver Dunn	Deposit		4,350.00
	Check	04/11/2012	Smith Communications Inc	Legal Ad Denver Dunn	420 Case Supplies & Expenses	-90.00
	Deposit	08/27/2012	L. W. Benton Co. Auctioneers	Sale of Impala	310 Forfeited Property-Revenue	990.00
	Check	08/27/2012	Fred Bright, D.A.	Denver Dunn (Eatonton)	470 Distributions	-538.70
	Check	08/27/2012	Eatonton Police Department	Denver Dunn	470 Distributions	-1,616.10
	Check	08/27/2012	State Forfeiture Account	For Distribution		-4,487.00
	Deposit	08/27/2012	Seized Account	Deposit	310 Forfeited Property-Revenue	4,487.00
Total 92-0246-21-12						3,232.20
92-0262-21-12						
	Deposit	02/20/2012	Juan Rodriquez	Deposit		520.00
	Check	03/05/2012	The Union Recorder	Legal Ad	420 Case Supplies & Expenses	-50.00
	Check	03/06/2012	Ocmulgee DTF Petty Cash Fund	12-368	420 Case Supplies & Expenses	-6.80
	Check	04/11/2012	The Union Recorder	Legal Ad Juan Rodriquez	420 Case Supplies & Expenses	-100.00
	Deposit	06/05/2012	Juan Rodriquez	Deposit	310 Forfeited Property-Revenue	520.00
	Check	06/05/2012	Transfer from Seized Acct For Dist.	Forfeited	310 Forfeited Property-Revenue	-520.00
	Check	06/05/2012	Fred Bright, D.A.	Juan Rodriquez	470 Distributions	-37.00
Total 92-0262-21-12						326.20
92-0285-19-12						
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-099	454 PEPI	-40.00
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-100	454 PEPI	-40.01
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-101	454 PEPI	-20.00
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-102	454 PEPI	-40.00
	Deposit	07/30/2012	Discount Mart	Deposit		1,844.00
	Deposit	07/30/2012	Discount Mart	Deposit		1,899.00
	Deposit	08/01/2012	Discount Mart	Deposit		20.00
	Check	09/24/2012	Vimarsh Shah	Returned		-743.00
	Check	11/30/2012	Baldwin County Board of Commissioners	Distribution	470 Distributions	-2,710.00
	Deposit	11/30/2012	Discount Mart	For Distribution	310 Forfeited Property-Revenue	3,000.00

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
	Check	11/30/2012	Baldwin County Board of Commissioners	For Distribution		-3,000.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	10.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	10.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	5.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	10.00
Total 92-0285-19-12						204.99
92-0293-19-12						
	Deposit	03/20/2012	MLK Chevron Food Store	A-16680		498.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16681		374.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16682		406.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16683		234.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16684		38.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16685		152.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16686		491.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16687		60.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16688		10.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16689		2,236.00
	Deposit	03/20/2012	MLK Chevron Food Store	A-16691		3,850.00
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-105	454 PEPI	-20.00
	Check	04/09/2012	Ocmulgee DTF PEPI FUND	12-108	454 PEPI	-50.00
	Check	11/26/2012	State Forfeiture Account			-8,349.00
	Deposit	11/26/2012	From Seized Account	For Distribution		8,349.00
	Check	11/26/2012	Greene County BOC General Fund	Distribution	470 Distributions	-8,279.00
Total 92-0293-19-12						0.00
92-0324-21-12						
	Deposit	04/03/2012	Kevin Jones	Deposit		1,173.00
	Check	06/05/2012	Jones County News	Legal Ad	420 Case Supplies & Expenses	-120.00
	Deposit	08/27/2012	L. W. Benton Co. Auctioneers	Sale of Ford F-150	310 Forfeited Property-Revenue	675.00
	Check	08/27/2012	Fred Bright, D.A.	Kevin Jones (Jones Co.)	470 Distributions	-172.80
	Check	08/27/2012	State Forfeiture Account	For Distribution		-1,173.00
	Deposit	08/27/2012	Seized Account	Deposit	310 Forfeited Property-Revenue	1,173.00

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Forfeitures & Distributions
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CASE #	Type	Date	Name	Memo	Class	Amount
Total 92-0324-21-12						1,555.20
92-0358-21-12						
	Check	06/27/2012	The Union Recorder	Legal Ad	420 Case Supplies & Expenses	-150.00
	Deposit	08/24/2012	Randy Smith	Sale of Mobile Home	310 Forfeited Property-Revenue	2,700.00
	Check	08/27/2012	Fred Bright, D.A.	Jeffrey Sherman (Baldwin Co.)	470 Distributions	-255.00
	Deposit	11/13/2012	L. W. Benton Co. Auctioneers	Sale of TV's	310 Forfeited Property-Revenue	531.00
Total 92-0358-21-12						2,826.00
92-0383-21-12						
	Deposit	05/04/2012	Kenny Williams	Deposit		3,809.00
	Check	06/27/2012	The Union Recorder	Legal Ad	420 Case Supplies & Expenses	-120.00
	Deposit	08/27/2012	L. W. Benton Co. Auctioneers	Sale of Saturn	310 Forfeited Property-Revenue	2,025.00
	Check	08/27/2012	Baldwin County SO	Kenny Williams	470 Distributions	-1,142.80
	Check	08/27/2012	Fred Bright, D.A.	Kenny Williams (Baldwin Co.)	470 Distributions	-571.40
	Check	08/27/2012	State Forfeiture Account	For Distribution		-3,809.00
	Deposit	08/27/2012	Seized Account	Deposit	310 Forfeited Property-Revenue	3,809.00
	Deposit	02/21/2013	Kenny Williams	Change from Vehicle	310 Forfeited Property-Revenue	38.71
Total 92-0383-21-12						4,038.51
92-0394-19-12						
	Deposit	07/30/2012	So-Lo	Deposit		21.00
	Deposit	07/30/2012	So-Lo	Deposit		120.00
	Deposit	07/30/2012	So-Lo	Deposit		8,360.00
	Deposit	07/30/2012	So-Lo	Deposit		465.00
	Deposit	07/30/2012	So-Lo	Deposit		20.00
	Deposit	07/30/2012	So-Lo	Deposit		1,847.00
	Deposit	07/30/2012	So-Lo	Deposit		4,017.00
	Deposit	07/30/2012	So-Lo	Deposit		2,974.50
	Deposit	07/30/2012	So-Lo	Deposit		183.00
	Deposit	07/30/2012	So-Lo	Deposit		2,718.00
	Deposit	07/30/2012	So-Lo	Deposit		589.00
	Deposit	07/30/2012	So-Lo	Deposit		6.00

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CASE #	Type	Date	Name	Memo	Class	Amount
	Deposit	07/30/2012	So-Lo	Deposit		920.00
	Deposit	07/30/2012	So-Lo	Deposit		750.00
	Deposit	07/30/2012	So-Lo	Deposit		1,550.00
	Deposit	07/30/2012	So-Lo	Deposit		5.00
	Deposit	07/30/2012	So-Lo	Deposit		2,107.00
	Deposit	07/30/2012	So-Lo	Deposit		2,414.00
	Deposit	08/09/2012	Suntrust Bank	Account of SOLO		4,305.59
	Deposit	08/09/2012	Suntrust Bank	Account of Solo		16,914.79
	Check	08/10/2012	Cansino & Petty, LLC	Returned to Defendant	470 Distributions	-30,286.88
	Check	11/20/2012	Baldwin County Board of Commissioners	Settlement of Civil Action	470 Distributions	-19,980.00
	Check	11/26/2012	State Forfeiture Account		470 Distributions	-20,520.00
	Deposit	11/26/2012	From Seized Account	For Distribution		20,520.00
	Deposit	12/21/2012	Evidence Room	Returned PEPI	454 PEPI	5.00
Total 92-0394-19-12						25.00
						16,759.69
						16,759.69
92-0110-21-12						
	Deposit	10/11/2011	Rodney Denson	Deposit		-10,631.00
	Check	11/09/2011	U S Marshall Service	Turned over to DEA		10,631.00
	Deposit	07/05/2012	U S Marshall Service	Deposit		-8,440.24
	Check	08/21/2012	Wilkinson County Sheriff's Department	Distribution	470 Distributions	4,220.12
Total 92-0110-21-12						-4,220.12
92-0166-21-12						
	Deposit	11/22/2011	Michael Taylor	Deposit		-3,790.00
	Check	01/24/2012	Eatonton Messenger	Legal Ad	410 Personnel	120.00
	Deposit	06/05/2012	Michael Taylor	Deposit	310 Forfeited Property-Revenue	-3,790.00
	Check	06/05/2012	Transfer from Seized Acct For Dist.	Forfeited	310 Forfeited Property-Revenue	3,790.00
	Check	06/05/2012	Fred Bright, D.A.	Michael Taylor	470 Distributions	367.00

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CASE #	Type	Date	Name	Memo	Class	Amount
Total 92-0166-21-12						-3,303.00
92-0169-21-11						
	Deposit	03/04/2011	Donald Harper	Deposit		-495.00
	Deposit	03/04/2011	Donald Harper	Deposit		-10.00
	Check	07/11/2011	Union Recorder	Donald Harper Ad	420 Case Supplies & Expenses	40.00
	Check	08/03/2011	The Union Recorder	Donald Harper	420 Case Supplies & Expenses	80.00
	Deposit	12/21/2011	L. W. Benton Co. Auctioneers	Sale of TV	310 Forfeited Property-Revenue	-211.50
	Check	03/22/2012	Fred Bright, D.A.	Donald Harper	470 Distributions	59.65
	Check	03/22/2012	Baldwin County Sheriff's Forfeiture Acct	Donald Harper	470 Distributions	268.43
	Deposit	07/17/2012	Donald Harper	Distribution	310 Forfeited Property-Revenue	-505.00
	Check	07/17/2012	Transfer from Seized Acct For Dist.		310 Forfeited Property-Revenue	505.00
Total 92-0169-21-11						-268.42
92-0273-21-12						
	Deposit	03/02/2012	Deshawn Mosley	Deposit		-477.00
	Deposit	06/05/2012	Deshawn Mosley	Deposit	310 Forfeited Property-Revenue	-387.00
	Check	06/05/2012	Transfer from Seized Acct For Dist.	Forfeited	310 Forfeited Property-Revenue	387.00
	Check	06/05/2012	Fred Bright, D.A.	Deshawn Mosley	470 Distributions	47.70
	Check	06/05/2012	Eatonton Police Department	Deshawn Mosley	470 Distributions	214.65
	Deposit	07/17/2012	Deshawn Mosley	Distribution	310 Forfeited Property-Revenue	-90.00
	Check	07/17/2012	Transfer from Seized Acct For Dist.		310 Forfeited Property-Revenue	90.00
Total 92-0273-21-12						-214.65
92-0281-21-11						
	Deposit	06/07/2011	Patricia Durden	Deposit		-470.00
	Check	11/29/2012	Washington County Clerk of Court	Court Cost	420 Case Supplies & Expenses	300.00
	Check	11/29/2012	Washington Co Sheriff's Dept.	Final Distribution	470 Distributions	76.50
	Check	11/29/2012	Hayward Altman, DA Middle Circuit	Distribution	470 Distributions	17.00
	Check	11/29/2012	Patricia Durden	For Distribution	420 Case Supplies & Expenses	470.00
	Deposit	11/29/2012	Patricia Durden	For Distribution		-470.00
Total 92-0281-21-11						-76.50

Ocmulgee Drug Task Force
Forfeitures & Distributions
January thru December 2012

CASE #	Type	Date	Name	Memo	Class	Amount
92-0399-21-012						
	Deposit	06/08/2012	Surodney Pitts	Deposit		-520.00
	Check	11/20/2012	Surodney Pitts	Returned to Defendant	470 Distributions	520.00
Total 92-0399-21-012						0.00
						-8,082.69
						24,842.38