FY2011 Seized Asset Disposal Record
Cobb County - MCS Organized Crime Unit
October 1, 2010 - September 30, 2011

ITEM	SERIAL NUMBER/MVIN	ASSET VALUE	COURT CASE #	TO WHOM, AGENCY, ETC.	DISP DATE
Samsung cell phone	R5W4B0409L	Unknown	06-1-9423-34	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	R2UP407094F	Unknown	07-1-10897-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	02409922755	Unknown	07-1-11073-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	RVOAC24541P	Unknown	07-1-11488-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Verizon LG cell phone	801KPFX0364043	Unknown	08-1-3550-49	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola cell phone	24002614	Unknown	08-1-4346-42	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola cell phone charger	SPN5185A	Unknown	08-1-4643-42	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola cell phone	G296HQ74PSG29	Unknown	08-1-6434-42	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola cell phone	364VHGDNCG	$50	08-1-3992-28	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS cell phone	P37NBD17B1616823	$50	08-1-6721-33	Cobb Co Solid Waste - Destruction by Dan Thomas	5/25/2011
LG Sprint cell phone	801KPQ50401108	Unknown	08-1-5640-35	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Nokia Model 3220 cell phone	356668	Unknown	08-1-6437-40	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Nokia Model 2125 cell phone	02614161843	Unknown	08-1-6437-40	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Motorola cell phone	6296HT2MWC629	Unknown	08-1-6437-40	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Motorola ear piece	1090-H300	Unknown	08-1-6437-40	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS Samsung cell phone	02215053466	Unknown	08-1-4646-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Nokia Metro PCS cell phone	02604866881	Unknown	08-1-7322-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
LG Sprint cell phone	804KBBP1686256	Unknown	08-1-7321-33	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	02212521442	Unknown	08-1-8642-42	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola cell phone	G195JL5GR3	Unknown	08-1-7784-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
HP H470 mobile printer	CN7CK1823C	Unknown	08-1-7784-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Canon IP2600 printer	K10316	Unknown	08-1-7784-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Gateway Lap top computer	T2375N1004601	Unknown	08-1-7784-48	MCS Narcotics - Into Service	10/30/2008
Samsung cell phone	01507463586	Unknown	08-1-11622-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Starcom cell phone	F0651049661	Unknown	08-1-11622-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	1000000846C53	Unknown	08-1-11622-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	A3LSGHT629	Unknown	09-1-0105-18	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Samsung cell phone	R8VPB47004A	Unknown	09-1-1793-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
UT Starcom cell phone	064-CDM7126	Unknown	09-1-1793-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
IPOD 8 GB Cell Phone	9C737NSHW4N	Unknown	09-1-0476-49	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung cell phone	0EF80DE5	Unknown	09-1-0476-49	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Casio Exilim camera	85090121A	Unknown	09-1-0476-49	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
2 Lamps with grow bulbs	None	Unknown	09-1-0476-49	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola Cell phone	364VHJ65WF	Unknown	07-1-7592-35	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Audiovox 9100 Cell phone	9302318059	Unknown	07-1-7592-35	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
$1,265.00 in U.S. Currency	None	$1,265	03-1-0140-33	Transferred to MCS Operating Account	6/8/2011
$20.00 in U.S. Currency	None	$20	11-1-7505-42	Transferred to MCS Operating Account	8/30/2011
Taurus PT140	SA039041	$100	08-M-2851	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Smith & Wesson SW40	PDS4701	$200	08-9-3771-48	STOLEN - Returned to Atlanta PD	12/15/2010
Metro PCS Cell Phone	321582320139	$100	09-1-2418-34	Advanced Disposal - Destruction by Dan Thomas	5/25/2011
Sony Laptop Computer	00146-523-859-857	$1,220	09-1-3514-28	MCS Narcotics - Into Service	6/29/2011
2 Scandisk 2GB Flashdrives	Unknown	$15	09-1-3514-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Sony VAIO 4GB Flashdrive	Unknown	$19	09-1-3514-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
LG Net 10 Cell Phone	807CQCV878083	$30	09-1-3514-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Motorola Cell Phone	H75JJU6V5C	$99	09-1-3514-28	Advanced Disposal - Destruction by Dan Thomas	9/28/2011

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Samsung Rant Cell Phone	270113178414694152	$205	09-1-3516-49	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Toshiba Laptop Computer	17123471Q	$800	09-1-3861-35	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung Cell Phone	01206037737	$100	09-1-4527-40	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Bissell Bagless Vacuum	0721800485	$170	09-1-3532-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Sony Digital Printer	387911	$90	09-1-3532-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Sony Digital Printer	306332	$90	09-1-3532-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Sony Digital Printer	318669	$90	09-1-3532-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Honeywell Tower Fan	HY-048BP	$69	09-1-3532-42	MCS Narcotics - Into Service	10/6/2010
Lasko Ceramic Heater	LS1106083243	$69	09-1-3532-42	MCS Narcotics - Into Service	10/6/2010
2 Hydrofarm Grow Lights	4477-372/6	$480	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Fridadaire Dehumidifier	IN84605810	$154	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Gewiss Co2 Controller	GW44207	$225	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Grocheck PH Meter	M204838	$195	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 NGW Airbooster Duct Fans	73665	$110	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
4 UND Labs Electric Timers	E21811	$100	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 Therometers	None	$20	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Blue Blade Digital Scale	AMW-BLADE400	$40	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Tripp Lite Surge Protector	XU5CS	$35	09-1-6438-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Apple iphone	88748JT7WH8	$400	09-1-6432-35	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Kyocera Cell Phone	10-K672B-05	$50	09-1-6429-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS Cell Phone	10-P323D-02	$100	09-1-6434-18	Turned over to D.A. Office - Jason Saliba for court	11/12/2009
Metro PCS Cell Phone	321781820545	$150	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Panasonic Speaker	EA006366	$25	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Scandisk SD Card	BB0805813084D	$20	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Kingston SD Card	0832TU5357Y	$30	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
HP Printer	VND3F06522	$100	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Swann surv Camera	SW2140DC	$80	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Emachines Keyboard	KB9908	$35	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Compaq Presario Computer	A825BY38E784	$350	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Computer Mouse	347C25805	$17	09-1-6849-42	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS Cell Phone	G195JS2PJN	$50	09-1-6847-05	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Samsung Cell Phone	R5TP639990W	$150	09-1-7270-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS Cell Phone	SJUG5228CB	$150	09-1-7565-28	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Samsung SCHR400 Cell Phone	01505740362	$50	09-1-7761-40	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 HTG Supply Solar Six Grow Lights	Unknown	$170	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
2 Argo Star Lighting systems	GB-1000	$460	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
5 Eco Plus Timers	None	$100	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Dry Erase Board	None	$6	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Airo Flow	None	$120	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Grow Bright HPS Lighting System	None	$160	09-1-7570-48	Advanced Disposal - Destruction by Dan Thomas	9/28/2011
Samsung Cell Phone	268435458014055764	$250	09-1-7759-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
LG Cell Phone	011847-00-157322-0	$250	09-1-7759-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Boost Motorola Cell Phone	1425	$40	09-1-7759-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Motorola Razor cell phone	SJUG2587CB	$50	09-1-8358-18	Turned over to DEA - Agent Harvey for court	10/5/2009
Motorola Boost cell phone	N5705C	$30	09-1-8358-18	Turned over to DEA - Agent Harvey for court	10/5/2009
Apple iphone	BCGA1241	$350	09-1-8356-48	Turned over to DEA - Agent Harvey for court	10/5/2009

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Boost Motorola Cell Phone	364VJUDYB7	$80	09-1-8087-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Metro PCS Cell Phone	12814825325	$80	09-1-8087-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
RCA 32" Flat Screen TV	1202E2182A	$200	09-1-9310-48	Turned over to OCU - Major Arnold - Into Service	8/16/2011
Black Plastic Digital Scale	Unknown	$25	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
White Zenith Dehumidifier ZD309	8NEX4663811TALBA8992	$200	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
White Zenith Dehumidifier ZD309	8NEX4663811TAEJA9068	$200	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
384 PRO GRO Neptune Growing sponges	301335-09-07-1064	$192	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 Grow lights with bulbs & cords	None	$660	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Grow light with bulb,cord & power Transformer	02-11	$450	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Cool Sun XL Reflector grow light w/bulb & cord	904115	$440	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Budget Gro 1000 HPS Power Transformer	0318200831000907	$150	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Budget Gro 1000 HPS Power Transformer	0607200831002383	$150	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
4 1000 watt light bulbs	None	$280	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
600 watt light bulb	None	$70	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
125 watt light bulb	None	$32	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Foodsaver Heat Sealing Machine	V2040	$25	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Cylinder grow light w/bulb	None	$525	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
10 electronic plug in timers FD60-U2	Unknown	$100	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
5 Eco Plus Submersible water pumps	Unknown	$190	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
4 Hurst Intellidrive 3.5 Motorized Light rails	4002-010	$800	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Thermotech digital therometer	020542	$20	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 Tetra 50W Submersible heaters	Unknown	$30	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Tetra Whisper 20 air pump with cord	Unknown	$9	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Topfin air pump, cord, tubing, air rock	XP-60	$15	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2 orange ext cords	None	$20	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
4 Sunlight Supply 1000 watt power transformers	None	$1,160	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
White Hydrofarm Inc Power Fan	None	$119	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Roll of Mylar light mazimizing reflective film	None	$23	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Springfield analog therometer	None	$7	09-1-6443-48	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
LG Net 10 Cell Phone	011426-00-312805-9	$30	09-1-5751-35	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
T-Mobile Blackberry Cell Phone	356000279949540	$140	09-1-5751-35	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Pocket-Tech Digital scale	None	$28	09-1-9780-33	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
HTC Smartphone	HT808G004491	$100	09-1-9646-49	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Digiweigh DW250BX Scale	1131506020135	$50	09-1-9646-49	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Samsung Cell Phone	268435458014256370	$50	09-1-9778-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Ruger P-89 9mm handgun	313-79979	$400	09-1-11868-18	Returned to Owner - Chase Gates	12/9/2010
Apple iPhone with case	85913JLHY7H	$100	09-1-8279-40	Cobb Co Solid Waste - Destruction by Dan Thomas	5/25/2011
Pelouze Scales	4040080014567	$200	09-1-8279-40	MCS Narcotics - Into Service	4/1/2011
Nokia cell phone	QTLRH-87	$70	09-1-8279-40	Cobb Co Solid Waste - Destruction by Dan Thomas	5/25/2011
Apple iPhone	858460MNY7H	$100	09-1-8279-40	Cobb Co Solid Waste - Destruction by Dan Thomas	5/25/2011
Nokia cell phone	661AB-RH87	$44	09-1-8279-40	Cobb Co Solid Waste - Destruction by Dan Thomas	5/25/2011
Blackberry Cell Phone	PRD13052-001	$150	10-1-00133-49	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Sony Ericcson Cell Phone	BX900E8AM5	$100	10-1-00133-49	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Apple iphone	86829YVJ1R4	$140	10-1-2715-28	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
Boost Mobile cell phone	NTN2445BA	$40	10-1-2715-28	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
2006 VW Beetle	3VWPG31C06M406691	$14,650	09-1-12786-49	Return to Lienholder - Orangeburg Coll. - Priscilla Robinson	10/11/2010

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2006 Harley Davidson Road Glide	1HD1FSW196Y649755	$23,000	09-1-12786-49	Sold at Auction - Net Proceeds $10472.00	8/2/2011
RCA L26WD12 Flat Panel TV	G393CJ009	$598	09-1-12786-49	MCS Narcotics - Into Service	8/2/2011
206 Pairs Shoes - Nike	None	$9,270	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
12 pairs of jeans - Ed Hardy	None	$900	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 T Shirts - Ed Hardy	None	$288	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 Sweat Suits - Ed Hardy	None	$800	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
20 pairs Sweat Pants - LRG	None	$500	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
10 Pairs of Jeans - LRG	None	$650	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
7 Shirts - Roca Wear	None	$315	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 LS Shirts - LRG	None	$320	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
6 Shirts - Ralph Lauren POLO	None	$570	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
18 Sweat shirts - Ed Hardy	None	$1,170	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
14 Sweat Shirts - LRG	None	$350	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
16 Sweat Pants - LRG	None	$1,040	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
22 Sweat Shirts LRG	None	$550	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
2 Sweat Suits - Roca Wear	None	$244	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
14 Sweats - Baby Phat	None	$966	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
6 T Shirts - Roca Wear	None	$216	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
4 pairs of Jeans - Roca Wear	None	$260	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
3 pairs of Jeans -7 for All Man Kind	None	$195	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
20 Sweat Shirts - LRG	None	$500	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
2 Hand Bags - Dolce & Gabbana	None	$100	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 Skull Caps - Ed Hardy	None	$200	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
1 Hand Bag - Coach	None	$45	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
4 pairs of Jeans - True Religion	None	$592	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
3 pairs of jeans - Baby Phat	None	$180	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
12 Ladies Suits - Ed Hardy	None	$2,880	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
123 Hats - MLB	None	$1,230	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
5 pairs of jeans - Ed Hardy	None	$250	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
19 pairs of jeans - Baby Phat	None	$1,501	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
23 pairs of jeans -7 for All Man Kind	None	$1,495	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
10 Sweat shirts - LRG	None	$2,500	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
4 sweat pants - LRG	None	$100	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
16 suits - Ed Hardy	None	$2,368	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
21 pair jeans - 7 for All Man Kind	None	$1,365	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
32 hats - MLB	None	$100	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 pair of jeans - Bebe	None	$200	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
41 hats - MLB	None	$125	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
27 pair of jeans - LRG	None	$800	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
5 shirts - Ed Hardy	None	$150	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
2 shirts - Ed Hardy	None	$60	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
19 pair of jean shorts - LRG	None	$375	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
21 pair of jeans - Ed Hardy	None	$525	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
8 shirts - LRG	None	$160	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
9 pants - LRG	None	$270	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
1 denim jacket - Enyce	None	$100	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011

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2 pair of jeans - Enyce	None	$50	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
6 shirts - Enyce	None	$180	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
26 pair of jeans - 7 for All Man Kind	None	$650	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
16 hats - MLB	None	$80	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
32 hats - MLB	None	$160	09-1-12786-49	Destruction - Cobb County Police Evidence	6/13/2011
HP Pavillion Laptop	CNF7232DRL	$800	10-1-4397-48	MCS Narcotics - Into Service	6/29/2011
Nokia Cell phone	OTLRM-520	$130	10-1-4525-34	Cobb Co Solid Waste - Destruction by Dan Thomas	10/6/2010
1997 Toyota Camry	4T1BG22KXVU090137	$2,257	10-1-6044-18	Sold at Auction $551.20 with net proceeds of $214.40	11/2/2010
Winchester Model 1300	L3107749	$713	10-1-5298-28	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Norinco SKS Rifle	C21000341	$400	10-1-5298-28	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Phillips TV	YA1A0839017503	$814	10-1-1849-28	Turned over to Powder Springs PD - Major Arnold into service	6/28/2011
Apple iphone	89014103212685912323	$100	10-1-5109-48	Turned over to D.A Office - J Peppers for court	7/11/2011
LG 42" TV	807RMPG089104	$1,000	10-1-8528-34	Turned over to Cobb County Police - Major Prince into service	6/3/2011
2002 Lexus SC430	JTHFN48Y220012794	$16,000	10-1-8530-28	Turned over to Cobb County Police/MCS/Into Service	10/18/2010
Mossberg 12 gau. Shotgun	L767572	$290	10-1-6835-05	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Smith & Wesson 45 cal. Handgun	VJN2799	$500	10-1-6835-05	Turned over to CCSO - Carl Morton for destruction	12/13/2010
$665.00 in U.S. Currency	None	$665	10-1-8796-18	Transferred to MCS Operating Account	10/6/2010
$720.00 in U.S. Currency	None	$720	10-1-8798-48	Transferred to MCS Operating Account	10/6/2010
$1,903.00 in U. S. Currency	None	$1,903	10-1-5295-35	Transferred to MCS Operating Account	10/6/2010
$3,760.00 in U. S. Currency	none	$3,760	10-1-8650-05	Transferred to MCS Operating Account	10/6/2010
2001 GMC Yukon	1GFKF66UX1J240058	$11,685	10-1-8650-05	Sold at Auction for $5,500.00 with net proceeds of $5,346.80	4/5/2011
$1,723.00 in U.S. Currency	None	$1,723	10-1-9450-42	Transferred to MCS Operating Account	10/6/2010
Ruger Security Six 38	157-007766	$200	10-1-9454-35	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Marlin Model 60 22 Long Rifle	23410934	$80	10-1-9454-35	Turned over to CCSO - Carl Morton for destruction	12/13/2010
E.G. Model 1960 22 cal.	None	$10	10-1-9454-35	Turned over to CCSO - Carl Morton for destruction	12/13/2010
$1,137.00 in U.S. Currency	NONE	$1,137	10-1-9635-28	Transferred to MCS Operating Account	10/28/2010
1995 Chevrolet Caprice Classic	1G1BL52P0SR165187	$6,850	10-1-9635-28	Sold at Auction $2750.00 with net proceeds of $2596.40	12/7/2010
$1,320.00 in U.S. Currency	None	$1,320	10-1-9453-49	Transferred to MCS Operating Account	10/28/2010
$1,249.00 in U.S. Currency	None	$1,249	10-1-9638-34	Transferred to MCS Operating Account	10/28/2010
Ruger P90DC Handgun	663-67108	$250	10-1-9638-34	Turned over to CCSO - Carl Morton for destruction	12/13/2010
$1,298.00 in U.S. Currency	None	$1,298	10-1-6300-34	Transferred to MCS Operating Account	10/28/2010
$1,033.00 in U.S. Currency	None	$1,033	10-1-6838-34	Transferred to MCS Operating Account	10/28/2010
Interarms 38 cal. Handgun	W214370	$215	10-1-6838-34	Turned over to CCSO - Carl Morton for destruction	12/13/2010
Mossberg Shotgun	MV52324N	$226	10-1-9639-40	Turned over to CCSO - Carl Morton for destruction	12/13/2010
$397.00 in U.S. Currency	None	$397	10-1-9632-48	Transferred to MCS Operating Account	10/28/2010
$1,581.00 in U.S. Currency	None	$1,581	10-1-9633-49	Transferred to MCS Operating Account	10/28/2010
2002 Nissan Frontier	1N6ED29X52C333556	$5,500	10-1-2557-40	Returned to Owner - Ralph Sillesky	10/27/2010
$1,529.00 in U.S. Currency	None	$1,529	10-1-9452-05	Transferred to MCS Operating Account	10/28/2010
$1,115.00 in U.S. Currency	None	$1,115	10-1-9641-05	Transferred to MCS Operating Account	10/28/2010
Para Arms 45 cal. Handgun	P152047	$873	10-1-9641-05	Turned over to CCSO - Carl Morton for destruction	12/13/2010
$1,972.00 in U.S. Currency	None	$1,972	10-1-9973-48	Transferred to MCS Operating Account	10/28/2010
$14,998.00 in U.S. Currency	None	$14,998	10-1-8740-05	Transferred to MCS Operating Account	11/18/2010
2002 Chevy Tahoe	1GNEC12Z92J278137	$8,965	10-1-8740-05	Released to Lienholder - United Auto Acceptance	11/5/2010
Glock Model 17	ZC000	$485	10-1-8740-05	STOLEN - Returned to Dallas PD	12/15/2010
Black colored Gucci style watch	12226788	$1,795	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
Gold & silver Gucci style watch	11398668	$1,300	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011

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Gold colored cross w/white stones	NONE	$2,500	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
2 silver earrings w/blue & white stones	NONE	$150	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
gold colored earring w/white stones	NONE	$300	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
silver earring w/white stones	NONE	$300	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
silver earring w/black stones	NONE	$75	10-1-8740-05	Sold at Auction - Net proceeds $580.00**	9/7/2011
2001 Ford Crown Victoria	2FAFP71W41X136254	$3,775	10-1-6297-28	Returned to Owner - Catasha Groman $1,075.00	11/5/2010
$35.00 in U.S. Currency	NONE	$35	10-1-10532-18	Transferred to MCS Operating Account	11/18/2010
2001 Mitsubishi Mirage	JA3AY26C21U018552	$3,435	10-1-6359-48	Sold at Auction $415.52 with net proceeds of $238.60	2/9/2011
$7,000.00 in U.S. Currency	None	$7,000	10-1-11323-28	Transferred to MCS Operating Account	12/15/2010
Beretta 9mm	BER224971	$600	10-1-11323-28	Turned over to ATF - Chris Johnson for court	10/21/2010
Springfield	US551181	$500	10-1-11323-28	Turned over to ATF - Chris Johnson for court	10/21/2010
$1,400.00 in U.S. Currency	None	$1,400	10-1-11328-18	Transferred to MCS Operating Account	12/15/2010
1999 Volkswagon Jetta	3VWSA29M8XM092227	$4,000	10-1-11326-49	Sold at Auction $901.00 with net proceeds of $746.60	2/9/2011
$1,987.00 in U.S. Currency	None	$1,987	10-1-7764-33	Transferred to MCS Operating Account	2/7/2011
Samsung cell phone	A3LSCHR210A	$20	10-1-7764-33	Returned to Owner - Lilly Bridges	2/17/2011
$1,325.00 in U.S. Currency	None	$1,325	10-1-9325-28	Transferred to MCS Operating Account	2/7/2011
Silver colored ring w/white stones	None	$3,000	10-1-9325-28	Sold at Auction - Net Proceeds $450.00	9/7/2011
$1,068.00 in U.S. Currency	None	$1,068	10-1-12234-49	Transferred to MCS Operating Account	2/7/2011
$553.00 in U.S. Currency	None	$553	10-1-12233-42	Transferred to MCS Operating Account	2/7/2011
$1,131.00 in U.S. Currency	None	$1,131	10-1-12235-40	Transferred to MCS Operating Account	2/7/2011
$4,335.00 in U.S. Currency	None	$4,335	10-1-9323-40	Transferred to MCS Operating Account	2/7/2011
$1,215.00 in U.S. Currency	None	$1,215	11-1-0272-42	Transferred to MCS Operating Account	2/7/2011
$479.00 in U.S. Currency	None	$479	11-1-0256-49	Transferred to MCS Operating Account	2/7/2011
$1,460.00 in U.S. Currency	None	$1,460	11-1-0251-34	Transferred to MCS Operating Account	2/7/2011
$2,490.00 in U.S. Currency	None	$2,490	11-1-0255-48	Transferred to MCS Operating Account	2/7/2011
$805.00 in U.S. Currency	None	$805	11-1-0334-18	Transferred to MCS Operating Account	2/7/2011
$1,355.00 in U.S. Currency	None	$1,355	10-1-8860-49	Transferred to MCS Operating Account	2/7/2011
Samsung cell phone	A0000023028EE8	$140	10-1-8860-49	Returned to Attny - Scott Anderson (Ashley Allen)	3/31/2011
LG cell phone	004KPJP0021572	$110	10-1-8860-49	Returned to Attny - Scott Anderson (Ashley Allen)	3/31/2011
$1,263.00 in U.S. Currency	None	$1,263	11-1-0333-34	Transferred to MCS Operating Account	2/7/2011
$930.00 in U.S. Currency	None	$930	11-1-0732-51	Transferred to MCS Operating Account	2/23/2011
$2,240.00 in U.S. Currency	None	$2,240	11-1-0733-18	Transferred to MCS Operating Account	2/23/2011
$1,484.00 in U.S. Currency	None	$1,484	11-1-0740-28	Transferred to MCS Operating Account	2/23/2011
$4,090.00 in U.S. Currency	None	$4,090	10-1-9041-05	Transferred to MCS Operating Account	2/23/2011
Apple iphone	82948LE83NP	$300	10-1-9041-05	Returned to Owner - Shawn Doggette	5/17/2011
$12,215.00 in U.S. Currency	None	$12,215	10-1-10914-34	Transferred to MCS Operating Account	2/23/2011
$1,945.00 in U.S. Currency	None	$1,945	11-1-0254-05	Transferred to MCS Operating Account	2/23/2011
Vizio Television	AHPBABBG140179	$600	10-1-7001-40	Turned over to CC Med Examiner - Tim Weaver into service	7/12/2011
LG Television	603RMFP142283	$700	10-1-7001-40	Returned to Owner - Jonathan McKay	2/25/2011
Yamaha EMX Mixer	L101265	$630	10-1-7001-40	Returned to Owner - Jonathan McKay	2/25/2011
Acer CPU Monitor	ETL950B029710091293910	$134	10-1-7001-40	Turned over to OCU into service	6/29/2011
2 Peavy speakers	OLFA1593 7 OLFG0171	$600	10-1-7001-40	Returned to Owner - Jonathan McKay	2/25/2011
HP Laptop	3CF9343SLS	$400	10-1-7001-40	Returned to Owner - Jonathan McKay	2/25/2011
$1,646.00 in U.S. Currency	None	$1,646	11-1-1462-51	Transferred to MCS Operating Account	3/10/2011
$301.00 in U.S. Currency	None	$301	11-1-1451-40	Transferred to MCS Operating Account	3/10/2011
Ruger P90DC Handgun	661-13110	$595	11-1-1451-40	Returned to Owner - Don Manson	3/17/2011

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$500.00 in U.S. Currency	None	$500	11-1-1460-28	Transferred to MCS Operating Account	3/10/2011
$336.00 in U.S. Currency	None	$336	11-1-1452-18	Transferred to MCS Operating Account	3/10/2011
Glock 45 cal. Handgun	NYE142	$500	11-1-1452-18	Returned to Owner - Brandon Boulden	8/25/2011
Silver iphone	5K8288FTWHB	$400	10-1-9636-18	Returned to Owner - Crystal Johnson	3/9/2011
2007 Toyota Scion	JTKDE177070198691	$12,080	10-1-9636-18	Returned to Owner - Crystal Johnson	3/9/2011
$297.95 in U.S. Currency	None	$298	11-1-1996-34	Transferred to MCS Operating Account	3/24/2011
$19.00 in U.S. Currency	None	$19	11-1-2401-18	Transferred to MCS Operating Account	4/13/2011
$5,500.00 in U.S. Currency	None	$5,500	11-1-2399-34	Transferred to MCS Operating Account	4/13/2011
$1,151.00 in U.S. Currency	None	$1,151	11-1-1995-48	Transferred to MCS Operating Account	4/13/2011
$476.00 in U.S. Currency	None	$476	11-1-1997-49	Transferred to MCS Operating Account	4/13/2011
$1,337.00 in U.S. Currency	None	$1,337	10-1-8738-34	Transferred to MCS Operating Account	4/13/2011
2001 BMW 740i	WBAGH83431DP24499	$14,030	10-1-8738-34	Returned to Lienholder - U-Save Auto Sales (Al)	4/1/2011
$760.00 in U.S. Currency	None	$760	11-1-0735-05	Transferred to MCS Operating Account	4/25/2011
$2,446.00 in U.S. Currency	None	$2,446	11-1-2958-40	Transferred to MCS Operating Account	4/25/2011
$1,388.00 in U.S. Currency	None	$1,388	11-1-3341-28	Transferred to MCS Operating Account	4/25/2011
$55.00 in U.S. Currency	None	$55	11-1-3477-40	Transferred to MCS Operating Account	5/24/2011
2000 Dodge Intrepid	2B3HD36R7YH404409	$2,500	11-1-3477-40	Sold at Auction - Net Proceeds $700.00	8/2/2011
$1,864.00 in U.S. Currency	None	$1,864	11-1-0760-33	Transferred to MCS Operating Account	5/16/2011
$847.00 in U.S. Currency	None	$847	11-1-2249-33	Transferred to MCS Operating Account	5/16/2011
$4,027.00 in U.S. Currency	None	$4,027	09-1-11861-34	Returned $604.05 to Anthony Stevens/ Transferred to MCS	5/24/2011
$9,520.00 in U.S. Currency	None	$9,520	10-1-12455-18	Returned $952.00 to Jon Pedro Jones/Trf to MCS	5/24/2011
JVC Flat Screen TV	13221724	$650	10-1-12455-18	Turned over to CCSO - Major F. Smith into service	8/31/2011
Toshiba Satelitte M45 Laptop	75022027Q	$900	10-1-12455-18	MCS Narcotics - Into Service	6/29/2011
$1,138.00 in U.S. Currency	None	$1,138	11-1-3802-40	Transferred to MCS Operating Account	5/24/2011
$1,675.00 in U.S. Currency	None	$1,675	11-1-3925-49	Transferred to MCS Operating Account	5/24/2011
$1,672.00 in U.S. Currency	None	$1,672	11-1-3927-33	Transferred to MCS Operating Account	5/24/2011
$1,802.00 in U.S. Currency	None	$1,802	11-1-3926-05	Transferred to MCS Operating Account	5/24/2011
$6,947.00 in U.S. Currency	None	$6,947	11-1-4288-40	Transferred to MCS Operating Account	5/24/2011
$2,087.00 in U.S. Currency	None	$2,087	11-1-4289-33	Transferred to MCS Operating Account	5/24/2011
$2,416.00 in U.S. Currency	None	$2,416	11-1-4284-49	Transferred to MCS Operating Account	5/24/2011
$926.00 in U.S. Currency	None	$926	11-1-4287-34	Transferred to MCS Operating Account	6/6/2011
$1,656.00 in U.S. Currency	None	$1,656	03-1-0165-42	Transferred to MCS Operating Account	6/6/2011
Video Fun Video Gambling Machine	None	$800	03-1-0165-42	Advanced Disposal - Destruction - Cutlip	5/25/2011
$571.00 in U.S. Currency	None	571	03-1-0168-35	Transferred to MCS Operating Account	6/6/2011
Super Ball Video Gambling Machine	None	800	03-1-0168-35	Returned to Owner - Attny - Les Schneider	5/25/2011
Georgia Skill Drop Video Gambling Machine	None	800	03-1-0168-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Gold Mine Video Gambling Machine	None	800	03-1-0168-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Jungle King Video Gambling Machine	None	800	03-1-0168-35	Returned to Owner - Attny - Les Schneider	5/25/2011
Jungle King Video Gambling Machine	None	800	03-1-0168-35	Returned to Owner - Attny - Les Schneider	5/25/2011
Speed Master Video Gambling Machine	None	800	03-1-0168-35	Returned to Owner - Attny - Les Schneider	5/25/2011
Pirates Treasure Video Gambling Machine	None	800	03-1-0168-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
$316.00 in U.S. Currency	None	316	03-1-0161-35	Transferred to MCS Operating Account	6/6/2011
Georgia Skill Drop Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Play Video Gambling Machine	None	$800	03-1-0161-35	Returned to Owner - Attny - Les Schneider	5/25/2011
Jungle King Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Jungle King Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011

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Amusement Only Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Amusement Only Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
Pirates Treasure Video Gambling Machine	None	$800	03-1-0161-35	Advanced Disposal - Destruction - Cutlip	5/25/2011
$1.00 in U.S. Currency	None	$1	03-1-0140-33	Transferred to MCS Operating Account	6/6/2011
Video Fun Video Gambling Machine	99000719	$800	03-1-0140-33	Advanced Disposal - Destruction - Cutlip	5/25/2011
$523.00 in U.S. Currency	None	$523	03-1-0162-18	Transferred to MCS Operating Account	6/6/2011
Video Fun Video Gambling Machine	99004754	$800	03-1-0162-18	Advanced Disposal - Destruction - Cutlip	5/25/2011
Knights Challenge Video Gambling Machine	99003699	$800	03-1-0162-18	Advanced Disposal - Destruction - Cutlip	5/25/2011
$21.00 in U.S. Currency	None	$21	03-1-0164-34	Transferred to MCS Operating Account	6/6/2011
Nuggets of Gold Video Gambling Machine	99002917	$800	03-1-0164-34	Returned to Owner - Attny - Les Schneider	5/25/2011
Astro Bonus Skill Drop	None	$800	03-1-0164-34	Returned to Owner - Attny - Les Schneider	5/25/2011
Georgia Skill Drop Video Gambling Machine	None	$800	03-1-0200-28	Advanced Disposal - Destruction - Cutlip	5/25/2011
Georgia Skill Drop Video Gambling Machine	None	$800	03-1-0200-28	Advanced Disposal - Destruction - Cutlip	5/25/2011
$74.00 in U.S. Currency	None	$74	03-1-0141-40	Transferred to MCS Operating Account	6/6/2011
Astro Bonus Skill Drop	3774	$800	03-1-0141-40	Advanced Disposal - Destruction - Cutlip	5/25/2011
$2,625.00 in U.S. Currency	None	$2,625	03-1-0201-40	Transferred to MCS Operating Account	6/6/2011
Skill Drop Video Gambling Machine	99003030	$800	03-1-0201-40	Advanced Disposal - Destruction - Cutlip	5/25/2011
Skill Drop Video Gambling Machine	None	$800	03-1-0201-40	Returned to Owner - Attny - Les Schneider	5/25/2011
Super Ball Video Gambling Machine	None	$800	03-1-0201-40	Returned to Owner - Attny - Les Schneider	5/25/2011
Electronic Gambling Machine	99002991	$800	03-1-0201-40	Returned to Owner - Attny - Les Schneider	5/25/2011
$567.00 in U.S. Currency	None	$567	11-1-4285-05	Transferred to MCS Operating Account	6/6/2011
$3,763.00 in U.S. Currency	None	$3,763	11-1-5117-42	Transferred to MCS Operating Account	6/6/2011
$1,300.00 in U.S. Currency	None	$1,300	11-1-5116-51	Transferred to MCS Operating Account	6/29/2011
$10,668.00 in U.S. Currency	None	$10,668	11-1-1427-48	Transferred to MCS Operating Account	6/29/2011
$1,207.00 in U.S. Currency	None	$1,207	11-1-5345-40	Transferred to MCS Operating Account	6/29/2011
$136.00 in U.S. Currency	None	$136	11-1-5344-28	Transferred to MCS Operating Account	6/29/2011
$944.00 in U.S. Currency	None	$944	11-1-5368-49	Transferred to MCS Operating Account	6/29/2011
$363.00 in U.S. Currency	None	$363	11-1-1960-40	Transferred to MCS Operating Account	6/29/2011
$1,396.00 in U.S. Currency	None	$1,396	11-1-5874-18	Transferred to MCS Operating Account	6/29/2011
$1,301.00 in U.S. Currency	None	$1,301	11-1-5885-28	Transferred to MCS Operating Account	6/29/2011
$7,000.00 in U.S. Currency	None	$7,000	11-1-5872-05	Transferred to MCS Operating Account	9/15/2011
$5,753.00 in U.S. Currency	None	$5,753	09-1-3161-40	Transferred to MCS Operating Account/Ret $2000 - Crowe	9/15/2011
$259.00 in U.S. Currency	None	$259	11-1-6842-40	Tranferred to MCS Operating Account	9/15/2011
$4,570.00 in U.S. Currency	None	$4,570	11-1-6843-34	Transferred to MCS Operating Account	9/15/2011
$3,600.00 in U.S. Currency	None	$3,600	11-1-6844-49	Transferred to MCS Operating Account	9/15/2011
$355.00 in U.S. Currency	None	$355	11-1-6841-48	Transferred to MCS Operating Account	9/15/2011
$3,220.00 in U.S. Currency	None	$3,220	11-1-4484-49	Transferred to MCS Operating Account	9/15/2011
$328.00 in U.S. Currency	None	$328	11-1-6845-05	Transferred to MCS Operating Account	9/15/2011
$548.00 in U.S. Currency	None	$548	11-1-7276-34	Transferred to MCS Operating Account	9/15/2011
$18,215.00 in U.S. Currency	None	$18,215	11-1-0758-34	Transferred to MCS Operating Account	9/15/2011
$2,720.00 in U.S. Currency	None	$2,720	11-1-7777-28	Transferred to MCS Operating Account	9/15/2011
$305.00 in U.S. Currency	None	$305	11-1-7775-40	Transferred to MCS Operating Account	9/15/2011
$642.00 in U.S. Currency	None	$642	11-1-7773-18	Transferred to MCS Operating Account	9/15/2011
$2,290.00 in U.S. Currency	None	$2,290	11-1-7781-05	Transferred to MCS Operating Account	9/15/2011
$52,170.00 in U.S. Currency	None	$52,170	09-1-6081-40	Transferred to MCS Operating Account/Ret $17,500.00 - Attny	9/15/2011
$1,007.00 in U.S. Currency	None	$1,007	11-1-8245-51	Transferred to MCS Operating Account	9/15/2011

FY2011 Seized Asset Disposal Record
Cobb County - MCS Organized Crime Unit
October 1, 2010 - September 30, 2011

ITEM	SERIAL NUMBER/MVIN	ASSET VALUE	COURT CASE #	TO WHOM, AGENCY, ETC.	DISP DATE
$800.00 in U.S. Currency	None	$800	11-1-8242-28	Transferred to MCS Operating Account	9/15/2011
$905.00 in U.S. Currency	None	$905	11-1-8348-40	Transferred to MCS Operating Account	9/15/2011
$3,283.00 in U.S. Currency	None	$3,283	11-1-6314-49	Transferred to MCS Operating Account	9/15/2011