DeKalb County Police Department

State Forfeiture Fund Report

FY2014

Revenue

2014

STATE / LOCAL FUNDS AWARDED - 2014

1/13/2015

Court Case Number	DKPD Case Number	Total Currency	Defendant	District Attorney (Court Costs) 02439	Other Misc Revenue (District Attorney) 02439	Other Miscellaneous Revenue (Police Dept.) 02446	Other Miscellaneous Revenue (Sheriff's Dept.) 02433	Other Miscellaneous Revenue (Marshall's Office) 02440	Dunwoody Police Department	Total	Daily Cash Report (Date)	JE /BA Date	Comments	Vehicle VIN #
NO COURT ORDER MONEY ORDER - FROM WILEY J. THOMPSON				0.00	**927.07**	0.00	0.00	0.00		**927.07**	8/17/2001		DO NOT ADD TO AGENDA ITEM UNTIL COURT ORDER RECEIVED/LOCATED	
00-CV-8048-4 3/26/02				0.00	0.00	0.00	11,141.46	0.00		11,141.46	3/18/2003		DA PAID 8/09/02 - BAL TO SHERIFF DEPT	
				DO NOT SUBMIT AGENDA ITEM - MONIES REVERSED OUT TWICE BECAUSE CHECK BOUNCED TWO TIMES PER ACCT SERVICES - REQUIRES NEW CHECK							7/3/2003		REDEPOSITED - NEW CHECK 7/01/03	BOUNCED AGAIN
12CV12227-9	10-085949	3,891.00	0.00	80.00	381.10	3,429.90	0.00	0.00	0.00	3,891.00	Jan-14	4/3/2014		
12CV12230-9	12-077502	28,394.00	0.00	0.00	2959.40	25,434.60	0.00	0.00	0.00	28,394.00	Jan-14	4/3/2014	DA Paid: 2000 Chevrolet Impala	2G1WF52E1Y9326513
13CV2386-9	12-086574	5,955.00	0.00	60.00	589.50	5,305.50	0.00	0.00	0.00	5,955.00	Jan-14	4/3/2014		
13CV6619-4	12-111942	4,070.00	0.00	240.00	383.00	3,447.00	0.00	0.00	0.00	4,070.00	Jan-14	4/3/2014		
14CV1565-4	13-029717	675.00	0.00	290.00	38.50	346.50	0.00	0.00	0.00	675.00	Jan-14	4/3/2014		
14CV1561-3	13-001608	825.00	0.00	200.00	62.50	562.50	0.00	0.00	0.00	825.00	Jan-14	4/3/2014		
13CV8271-10	13-024942	7,560.00	3,780.00	230.00	355.00	3,195.00	0.00	0.00	0.00	7,560.00	Jan-14	4/3/2014		
14CV1563-4	13-030096	2,343.00	0.00	200.00	214.30	1,928.70	0.00	0.00	0.00	2,343.00	Jan-14	4/3/2014		
13CV10923-4	13-030225	634.00	0.00	230.00	40.40	363.60	0.00	0.00	0.00	634.00	Jan-14	4/3/2014		
14CV1571-6	13-038409	8,000.00	0.00	260.00	774.00	6,966.00	0.00	0.00	0.00	8,000.00	Jan-14	4/3/2014		
13CV9825-8	13-050250	300.00	0.00	230.00	0.00	70.00	0.00	0.00	0.00	300.00	Jan-14	4/3/2014	Defendant Purchased for $300: 2001 B MW 740I	WBAGH83441DP27587
14CV1572-7	13-064269	4,134.00	0.00	260.00	387.40	3,486.60	0.00	0.00	0.00	4,134.00	Jan-14	4/3/2014		
	13-084350	680.00	680.00							680.00	Jan-14	4/3/2014		
	13-108603	550.00	500.00		0.00	0.00	0.00	0.00	0.00	500.00	Jan-14	4/3/2014		
		68,011.00	4,960.00	2,280.00	6,185.10	54,535.90	0.00	0.00	0.00	67,961.00	January 2014 Journal Entry			
					BA / JE: Police - 210	54,535.90								
					BA / JE: DA - 210	8,465.10	63,001.00							
					BA / JE: Sheriff- 210	0.00								
					Audit	0.00								
14CV2828-3	13-091626	636.00	0.00	200.00	223.60	212.40	0.00	0.00	0.00	636.00	4/5/14	1/0/1900	DA Paid: 2004 Chevrolet Silverado	1GCEC14V24Z134969
		636.00	0.00	200.00	223.60	212.40	0.00	0.00	0.00	636.00	April 5, 2014 Journal Entry			
					BA / JE: Police - 210	212.40								
					BA / JE: DA - 210	423.60	636.00							
					BA / JE: Sheriff- 210	0.00								
Manheim Atlanta Auto Auction														
12CV5715-6	11-112438	559.00				559.00				559.00			DA Paid 06/2012: 2003 Chrysler Sebring	1C3EL56R13N60865
		559.00	0.00	0.00	0.00	559.00	0.00	0.00	0.00	559.00	Invoice #184962			
					BA / JE: Police - 210	559.00								
					BA / JE: DA - 210	0.00	559.00							
					BA / JE: Sheriff- 210	0.00								
Manheim Atlanta Auto Auction														
13CV10885-6	06-096821	407.00		360.00		47.00				407.00			DA Paid: 1997 Ford Mustang	1FALP42X0VF102838
12CV10780-7	12-022911	270.00		210.00	179.00	(119.00)				270.00			DA Paid: 2001 Pontiac Bonneville	1G2HZ541114161805
12CV5860-9	11-125979	1,437.00				1,437.00				1437.00			DA Paid 09/2012: 2002 HondaCBR954 Motorcycle	JH2SC50002M007790
13CV10925-5	13-041109	5,137.00				5,137.00				5137.00			DA Paid 12/2013: 2009 Suzuki GSXR600 Motorcycle	JS1GN7EA892105147
04-7813-10	04-101933	595.00				595.00				595.00			DA Paid 09/30/04: 2001 Acura TL	19UUA56681A030593
12CV12230-9	12-077502	767.00				767.00				767.00			DA Paid 01/2014: 2000 Chevrolet Impala	2G1WF52E1Y9326513
13CV6586-10	12-100704	1,267.00				1,267.00				1267.00			DA Paid 12/2013: 2002 Dodge Ram 1500	1D7HA18N22J149907
		9,880.00	0.00	570.00	179.00	9,131.00	0.00	0.00	0.00	9,880.00	Invoice #184964			
					BA / JE: Police - 210	9,131.00								
					BA / JE: DA - 210	749.00	9,880.00							
					BA / JE: Sheriff- 210	0.00								
Manheim Atlanta Auto Auction														
11CV12802-8		695.00				695.00				695.00			DA Paid 6/2012: 1999 Dodge Ram Truck	3B7HC12YXXG138489
11CV2921-6	10-112782	7,355.00				7355.00				7355.00			DA Paid 5/2011: 2005 Ford F250	1FTSW21P95EA49108
12CV12925-9	07-087867	415.00				415.00				415.00			DA Paid 2013: 1996 Chevrolet Suburban 1500 LT	3GNEC16R9TG153864
		8,465.00	0.00	0.00	0.00	8,465.00	0.00	0.00	0.00	8,465.00	Invoice #184965			
					BA / JE: Police - 210	8,465.00								
					BA / JE: DA - 210	0.00	8,465.00							
					BA / JE: Sheriff- 210	0.00								
Manheim Atlanta Auto Auction														
13CV6515-6	12-093057	1,075.00				1075.00				1075.00			DA Paid 7/25/2013 JE: 2002 Chevrolet C-15	1GNEC16Z22R250533
		1,075.00	0.00	0.00	0.00	1,075.00	0.00	0.00	0.00	1,075.00	Invoice #186034			
					BA / JE: Police - 210	1,075.00								
					BA / JE: DA - 210	0.00	1,075.00							
					BA / JE: Sheriff- 210	0.00								
12CV5805-3	11-135206	1,267.00	0.00	420.00	84.70	762.30	0.00	0.00	0.00	1,267.00	6/25/2014	7/27/2014		
13CV10291-4	12116457	1,700.00	0.00	200.00	150.00	1,350.00	0.00	0.00	0.00	1,700.00	6/25/2014	7/27/2014		
13CV10673-8	12-129656	8,725.00	0.00	0.00	872.50	7,852.50	0.00	0.00	0.00	8,725.00	6/25/2014	7/27/2014		
14CV4890-1	13-051137	728.00	0.00	200.00	132.80	395.20	0.00	0.00	0.00	728.00	6/25/2014	7/27/2014	DA PAID: 1998 Lincoln Navigator	5LMPU28L3WLJ11459
14CV4848-6	13-063996	880.00	0.00	260.00	62.00	558.00	0.00	0.00	0.00	880.00	6/25/2014	7/27/2014		
14CV4758-3	13-069149	2,145.00	0.00	230.00	191.50	1,723.50	0.00	0.00	0.00	2,145.00	6/25/2014	7/27/2014		
14CV4850-3	13-069520	14,778.00	0.00	350.00	1442.80	10,029.60	0.00	0.00	2,955.60	14,778.00	6/25/2014	7/27/2014		
14CV4759-1	13-077307	18,403.00	0.00	260.00	1814.30	16,328.70	0.00	0.00	0.00	18,403.00	6/25/2014	7/27/2014		
14CV4871-6	13-115266	1,471.00	0.00	320.00	115.10	1,035.90	0.00	0.00	0.00	1,471.00	6/25/2014	7/27/2014		
		50,097.00	0.00	2,240.00	4,865.70	40,035.70	0.00	0.00	2,955.60	50,097.00	June 2014 Journal Entry			
					BA / JE: Police - 210	40,035.70								
					BA / JE: DA - 210	7,105.70	47,141.40							
					BA / JE: Sheriff- 210	0.00								
					Audit	0.00								

STATE / LOCAL FUNDS AWARDED - 2014

1/13/2015

Court Case Number	DKPD Case Number	Total Currency	Defendant	District Attorney (Court Costs) 02439	Other Misc Revenue (District Attorney) 02439	Other Miscellaneous Revenue (Police Dept.) 02446	Other Miscellaneous Revenue (Sheriff's Dept.) 02433	Other Miscellaneous Revenue (Marshall's Office) 02440	Dunwoody Police Department	Total	Daily Cash Report (Date)	JE /BA Date	Comments	Vehicle VIN #
14CV4160-3	13-094865	0.00	0.00	260.00	274.00	-534.00	0.00	0.00	0.00	0.00		7/27/2014	DA PAID: 1996 Mercedes S320	WDBGA33E5TA312154
14CV4851-9	13-041057	0.00	0.00	170.00	383.00	-553.00	0.00	0.00	0.00	0.00		7/27/2014	DA PAID: 2007 Mercedes S550	WDDNG71X07A091349
14CV4891-1	13-052696	0.00	0.00	230.00	177.00	-407.00	0.00	0.00	0.00	0.00		7/27/2014	DA PAID: 2001 Mercedes ML320	4JGAB54E81A229289
14CV4892-1	13-040012	0.00	0.00	200.00	230.00	-430.00	0.00	0.00	0.00	0.00		7/27/2014	DA PAID: 2008 Buick LaCrosse CXL	2G4WD582681147789
13CV10989-2	13-103315	3,340.00	0.00	80.00	326.00	2,934.00	0.00	0.00	0.00	3,340.00	7/15/2014	7/27/2014		
13CV5967-2	12-137158	2,232.00	0.00	80.00	215.00	1,937.00	0.00	0.00	0.00	2,232.00	7/15/2014	7/27/2014		
14CV4776-3	I4-28431 amended to 14-028966	309,683.00	0.00	0.00	31,048.30	278,634.70	0.00	0.00	0.00	309,683.00	7/15/2014	7/27/2014	DA PAID: 2003 Chevrolet Impala	2G1WF52E239268386
	Sub-Total	315,255.00	0.00	160.00	31,589.30	283,505.70	0.00	0.00	0.00	315,255.00	July 2014 Journal Entry			
		315,255.00	0.00	1,020.00	32,653.30	281,581.70	0.00	0.00	0.00	315,255.00				
					BA / JE: Police - 210	281,581.70								
					BA / JE: DA - 210	33,673.30	315,255.00							
					BA / JE: Sheriff- 210	0.00								
					Audit	0.00								

Manheim Atlanta Auto Auction

12CV11947-4	12-004314	750.00				750.00				750.00			DA Paid 1/2013: 2005 Ford Escape XLS	4G1FMCU02Z95DC78304
14CV2828-3	13-091626	1,237.00				1237.00				1237.00			DA Paid 4/5/2014: 2004 Chevrolet Silverado	1GCEC14V24Z134969
		1,987.00	0.00	0.00	0.00	1,987.00	0.00	0.00	0.00	1,987.00	Invoice #187803			
					BA / JE: Police - 210	1,987.00								
					BA / JE: DA - 210	0.00	1,987.00							

13CV2413-9	10-130560	3,030.00	0.00	210.00	282.00	2,538.00	0.00	0.00	0.00	3,030.00	8/21/2014			
12CV13484-10	12-062098	3,618.62	0.00	240.00	337.86	3,040.76	0.00	0.00	0.00	3,618.62	8/21/2014			
14CV6704-4	13-018142	1,802.00	0.00	380.00	142.20	1,279.80	0.00	0.00	0.00	1,802.00	8/21/2014			
14CV6706-2	13-073862	1,227.00	0.00	230.00	99.70	897.30	0.00	0.00	0.00	1,227.00	8/21/2014			
14CV6705-9	13-079123	1,920.00	0.00	200.00	172.00	1,548.00	0.00	0.00	0.00	1,920.00	8/21/2014			
14CV6708-2	13-082091	573.00	0.00	230.00	34.30	308.70	0.00	0.00	0.00	573.00	8/21/2014			
14V6702-2	13-084058	519.00	0.00	230.00	28.90	260.10	0.00	0.00	0.00	519.00	8/21/2014			
14CV6701-8	13-086915	966.00	0.00	200.00	76.60	689.40	0.00	0.00	0.00	966.00	8/21/2014			
14CV6707-2	13-087045	746.00	0.00	320.00	42.60	383.40	0.00	0.00	0.00	746.00	8/21/2014			
CV10674-10	13-087562	3,596.00	0.00	80.00	351.60	3,164.40	0.00	0.00	0.00	3,596.00	8/21/2014			
14CV1120-7	13-097572	2,068.00	0.00	0.00	206.80	1,861.20	0.00	0.00	0.00	2,068.00	8/21/2014			
		20,065.62	0.00	2,320.00	1,774.56	15,971.06	0.00	0.00	0.00	20,065.62	August 2014 Journal Entry			
					BA / JE: Police - 210	15,971.06								
					BA / JE: DA - 210	4,094.56	20,065.62							
					BA / JE: Sheriff- 210	0.00								
					Audit	0.00								

Sent Back per Capt Kenric

11CV12369-6	10-080573	2,212.00	0.00	180.00	203.20	1,828.80	0.00	0.00	0.00	2,212.00	9/10/2014			

14CV7910-4	13-102528	0.00	0.00	200.00	1,040.00	(1,240.00)	0.00	0.00	0.00	0.00	9/10/2014		DA PAID: Honda Dirt Bike, Yamaha Dirt Bike, Canam Outlander 4-wheeler, Long-bed trailer	9C2KE02057R004701, JYACE09C82A002941, 3JB2KCJ100J001009, 5TPU6C2198H000924
14CV7903-1	13-118708	0.00	0.00	260.00	69.00	(329.00)	0.00	0.00	0.00	0.00	9/10/2014		DA PAID: 1992 Acura Legend	JH4KA7668NC004537
14CV8463-8	14-023314	0.00	0.00	260.00	54.00	(314.00)	0.00	0.00	0.00	0.00	9/10/2014		DA PAID: 2004 Ford Explorer	1FMZU62K14UC1589
14CV4989-1	14-007892	0.00	0.00	200.00	302.50	(502.50)	0.00	0.00	0.00	0.00	9/10/2014		DA PAID: 2005 BMW 525I	WBANA53545B860029
14CV8815-3	11-098378	0.00	0.00	240.00	32.40	(272.40)	0.00	0.00	0.00	0.00	9/10/2014		DA PAID: 2000 Dodge Intrepid	0B.HD46R9YH278909
13CV4728-4	12-085662	2,600.00	0.00	150.00	245.00	2,205.00	0.00	0.00	0.00	2,600.00	9/10/2014			
13CV1786-6	12-104472	36,197.00	36,197.00	0.00	-	0.00	0.00	0.00	0.00	36,197.00	9/10/2014		2000 BMW 329CI	WBABM5344YJN91591
14CV7908-5	13-012735 and 13-112596	23,260.00	0.00	260.00	2,300.00	20,700.00	0.00	0.00	0.00	23,260.00	9/10/2014			
14CV7917-10	13-081278	3,163.00	0.00	260.00	290.30	2,612.70	0.00	0.00	0.00	3,163.00	9/10/2014			
14CV7914-8	13-093190	2,320.00	0.00	230.00	209.00	1,881.00	0.00	0.00	0.00	2,320.00	9/10/2014			
14CV7900-4	13-108933	2,309.00	0.00	260.00	204.90	1,844.10	0.00	0.00	0.00	2,309.00	9/10/2014			
14CV7909-8	13-109954	2,198.00	0.00	260.00	193.80	1,744.20	0.00	0.00	0.00	2,198.00	9/10/2014			
14CV7901-10	13-118685	7,516.00	0.00	260.00	1,215.60	6,040.40	0.00	0.00	0.00	7,516.00	9/10/2014		DA PAID: 2005 Nissan Altima, 1999 GMC Sierra C1500SI	1N4AL11D25C956174, 2GTEC19T0X1533870
Not adjudicated	13-135894	15,091.00	15,091.00	0.00	-	0.00	0.00	0.00	0.00	15,091.00	9/10/2014			
		94,654.00	51,288.00	2,840.00	6,156.50	34,369.50	0.00	0.00	0.00	94,654.00	September 2014 Journal Entry			
					BA / JE: Police - 210	34,369.50								
					BA / JE: DA - 210	8,996.50	43,366.00							
					BA / JE: Sheriff- 210	0.00								

12CV6514-2	11-124348	3,775.00	3,775.00		0.00	0.00	0.00	0.00	0.00	3,775.00	8/27/2014			
13CV6457-10	13-021689	29,797.00		80.00	2,971.70	26,745.30	0.00	0.00	0.00	29,797.00	8/27/2014			
13CV8270-4	13-045081	1,113.00		200.00	91.30	821.70	0.00	0.00	0.00	1,113.00	8/27/2014			
13CV8272-4	13-049763	61,464.00		80.00	6,138.40	55,245.60	0.00	0.00	0.00	61,464.00	8/27/2014			
14CV7907-9	13-091552	943.00		230.00	71.30	641.70	0.00	0.00	0.00	943.00	8/27/2014			
14CV7919-3	13-103210	6,510.00		170.00	634.00	5,706.00	0.00	0.00	0.00	6,510.00	8/27/2014			
14CV7918-3	13-103583	3,191.00		200.00	299.10	2,691.90	0.00	0.00	0.00	3,191.00	8/27/2014			
14CV7913-6	13-105599	4,008.00		200.00	380.80	3,427.20	0.00	0.00	0.00	4,008.00	8/27/2014			
14CV7906-9	13-120244	1,260.00		230.00	103.00	927.00	0.00	0.00	0.00	1,260.00	8/27/2014			
14CV7904-1	13-126560	834.00		260.00	57.40	516.60	0.00	0.00	0.00	834.00	8/27/2014			
		112,895.00	3,775.00	1,650.00	10,747.00	96,723.00	0.00	0.00	0.00	112,895.00	October 2014 Journal Entry			
					BA / JE: Police - 210	96,723.00								
					BA / JE: DA - 210	12,397.00	109,120.00							
					BA / JE: Sheriff- 210	0.00								
					Audit	0.00								

Manheim Atlanta Auto Auction

95-15086-3		750.00				750.00				750.00			Assume DA Paid (no records): 1989 Ford Ranger Pick Up	4G1FTCR10A1KUC48285
14CV4160-3	13-094865	427.00				427.00				427.00			DA Paid 7/27/2014: 1996 Mercedes Benz S320	6GWDBGA33E5TA312154
		1,177.00	0.00	0.00	0.00	1,177.00	0.00	0.00	0.00	1,177.00	Invoice #189866			
					BA / JE: Police - 210	1,177.00								
					BA / JE: DA - 210	0.00	1,177.00							
					BA / JE: Sheriff- 210	0.00								

STATE / LOCAL FUNDS AWARDED - 2014

1/13/2015

Court Case Number	DKPD Case Number	Total Currency	Defendant	District Attorney (Court Costs) 02439	Other Misc Revenue (District Attorney) 02439	Other Miscellaneous Revenue (Police Dept.) 02446	Other Miscellaneous Revenue (Sheriff's Dept.) 02433	Other Miscellaneous Revenue (Marshall's Office) 02440	Dunwoody Police Department	Total	Daily Cash Report (Date)	JE /BA Date	Comments	Vehicle VIN #
					Audit	0.00								
Icebox, Inc.														
13CV6421-2	13-005892	789.00				789.00				789.00			DA Paid 12/2013	Misc Jewelry
		789.00	0.00	0.00	0.00	789.00	0.00	0.00	0.00	789.00	Invoice #189875			
					BA / JE: Police - 210	789.00								
					BA / JE: DA - 210	0.00	789.00							
					BA / JE: Sheriff - 210	0.00								
					Audit	0.00								
14CV8831-5	14-037014	865.00		200.00	66.50	598.50	0.00	0.00	0.00	865.00	12/31/2014			
14CV7791-3	14-034443	7,100.00		320.00	678.00	6,102.00	0.00	0.00	0.00	7,100.00	12/31/2014			
14CV8830-9	13-058154	4,468.00	2,234.00	230.00	200.40	1,803.60	0.00	0.00	0.00	4,468.00	12/31/2014			
14CV2381-3	13-120210	6,004.00		200.00	580.40	5,223.60	0.00	0.00	0.00	6,004.00	12/31/2014			
10CV7991-3	10-005629	2,339.00		180.00	665.90	1,493.10	0.00	0.00	0.00	2,339.00	12/31/2014		DA PAID 12/15/2010 - 1999 Ford Crown Victoria	2FAFP71W5XX116345
10CV7994-5	09-150913	800.00		150.00	65.00	585.00	0.00	0.00	0.00	800.00	12/31/2014			
11CV6115-5	11-008374	865.00		240.00	62.50	562.50	0.00	0.00	0.00	865.00	12/31/2014			
		22,441.00	2,234.00	1,520.00	2,318.70	16,368.30	0.00	0.00	0.00	22,441.00				
					BA / JE: Police - 210	16,368.30								
					BA / JE: DA - 210	3,838.70	20,207.00							
					BA / JE: Sheriff - 210	0.00								
					Audit	0.00								
14CV8635-8	09-074558	2,377.00	0.00	150.00	222.70	2,004.30	0.00	0.00	0.00	2,377.00	12/31/201			
14CV8637-9	12-098442	872.00	0.00	180.00	69.20	622.80	0.00	0.00	0.00	872.00	12/31/201			
14CV8469-3	13-038311	2,830.00	0.00	290.00	254.00	2,286.00	0.00	0.00	0.00	2,830.00	12/31/201			
14CV8472-6	13-115199	2,198.00	0.00	230.00	196.80	1,771.20	0.00	0.00	0.00	2,198.00	12/31/201			
14CV8474-4	13-129986	1,100.00	0.00	220.00	87.00	783.00	0.00	0.00	0.00	1,100.00	12/31/201			
14CV8471-7	13-131279	667.00	0.00	260.00	40.70	366.30	0.00	0.00	0.00	667.00	12/31/201			
14CV8473-7	13-133376	1,722.00	0.00	320.00	140.20	1,261.80	0.00	0.00	0.00	1,722.00	12/31/201			
14CV8475-5	13-140392	1,216.00	0.00	170.00	104.60	941.40	0.00	0.00	0.00	1,216.00	12/31/201			
14CV8476-3	13-136069	965.00	0.00	200.00	76.50	688.50	0.00	0.00	0.00	965.00	12/31/201			
14CV8477-1	14-005051	510.00	0.00	290.00	22.00	198.00	0.00	0.00	0.00	510.00	12/31/201			
14CV8462-4	14-009254	1,814.00	0.00	260.00	155.40	1,398.60	0.00	0.00	0.00	1,814.00	12/31/201			
14CV8510-2	14-011508	7,166.00	0.00	320.00	684.60	6,161.40	0.00	0.00	0.00	7,166.00	12/31/201			
14CV8468-10	14-013204	3,430.00	0.00	200.00	323.00	2,907.00	0.00	0.00	0.00	3,430.00	12/31/201			
14CV8465-7	14-019988	5,977.00	0.00	200.00	577.70	5,199.30	0.00	0.00	0.00	5,977.00	12/31/201			
14CV8467-10	14-020005	1,308.00	0.00	230.00	107.80	970.20	0.00	0.00	0.00	1,308.00	12/31/201			
14CV8466-3	14-021674	1,824.00	0.00	220.00	159.40	1,434.60	0.00	0.00	0.00	1,824.00	12/31/201			
14CV8461-7	14-033710	4,073.00	0.00	260.00	901.30	2,911.70	0.00	0.00	0.00	4,073.00	12/31/201		DA Paid: 2008 Honda Accord	1HGCP36788A052935
14CV8460-2	14-034604	3,012.00	0.00	200.00	281.20	2,530.80	0.00	0.00	0.00	3,012.00	12/31/201			
	Sub-Total	43,061.00	0.00	4,220.00	4,404.10	34,436.90	0.00	0.00	0.00	43,061.00				
13CV-2726-4 added	10-014325	2,390.00	2,390.00	0.00	-	0.00	0.00	0.00	0.00	2,390.00	11/18/2014		Added	
		45,451.00	2,390.00	4,220.00	4,404.10	34,436.90	0.00	0.00	0.00	45,451.00	December 2014 Journal Entry			
					BA / JE: Police - 210	34,436.90								
					BA / JE: DA - 210	8,624.10	43,061.00							
					BA / JE: Sheriff - 210	0.00								
	Grand Total	753,437.62	64,647.00	18,860.00	69,507.56	597,417.46	0.00	0.00	2,955.60	753,387.62				
					88,367.56									

Summary Audit		JE / BA Audit	
Defendant	64,647.00	Total frm Summary	685,785.02
Dunwoody	2,955.60	Total frm Groups	685,785.02
Sheriff	0.00	Audit	-
County	685,785.02		
Total	753,387.62		
Audit	0.00		

Awarded Items

2014

Forfeiture Disposal Report

Dekalb County Police Department 2014

ID #	Disposal Date	Item Description	Serial Number	Case Number	Court Case Number	To Whom Agency Etc	Total Awarded
1246	2/14/2014	Digital Scales (X2)		13-001608	14CV1561-3	DKPD	
1245	2/14/2014	Taurus 40 Firearm	SVA38158	13-001608	14CV1561-3	DKPD	
1249	2/25/2014	Fuzion Scales (X2)		13-030096	14CV1563-4	DKPD	
1255	2/28/2014	Digital Scale FZ-350		13-052845	14CV1566-10	DKPD	
1256	2/28/2014	SCCY 9mm Firearm	037163	13-052845	14CV1566-10	DKPD	
1259	2/28/2014	Glock 23 .40 Cal	MAE788	13-031152	14CV1568-10	DKPD	
1260	2/28/2014	EAA .38 Special	1555523	13-031152	14CV1568-10	DKPD	
1272	4/16/2014	Vehicle		13-094865	14CV4160-3	DKPD	
1262	4/16/2014	Vehicle		13-094865	14CV4160-3	DKPD: DA fees are based o	
1288	5/19/2014	7mada Surveillance Camera	ZCS00025013041	13-063996	14CV4848-6	DKPD	
1289	5/19/2014	7mada Surveillance Camera	ZCS00025013041	13-063996	14CV4848-6	DKPD	
1290	5/19/2014	7mada Surveillance Camera	ZCS00025001341	13-063996	14CV4848-6	DKPD	
1291	5/19/2014	Acer CPU Monitor	ETL460C0056070	13-063996	14CV4848-6	DKPD	
1292	5/19/2014	Digital Scales X4		13-063996	1CV848-6	DKPD	
1337	5/19/2014	Vehicle		13-052969	14CV4891-1	DKPD	
1287	5/19/2014	7mada Surveillance Camera	ZCS00025013041	13-063996	14CV4848-6	DKPD	
1339	5/19/2014	Panasonic TV	TD30460105	13-052969	14CV4891-1	DKPD	
1279	5/19/2014	LG LGMS870	305KPFX0208179	13-115266	14CV4871-6	DKPD	
1338	5/19/2014	Panasonic TV	M622150037	13-052696	14CV4891-1	DKPD	
1285	5/19/2014	Vehicle		13-051137	14CV4890-1	DKPD	
1283	5/19/2014	Charter Arms 28 Caliber	803875	13-069520	14CV4850-3	DKPD	
1340	5/19/2014	Sony Blu Ray DVD Player	1348445			DKPD	
1281	5/19/2014	Digital Scales X2		13-069520	14CV4850-3	DKPD	
1278	5/19/2014	ZTE N861	320823042181	13-115266	14CV4871-6	DKPD	
1277	5/19/2014	Metro Huawei M365	Z7H9M13127131	13-115266	14CV4871-6	DKPD	
1276	5/19/2014	Apple Mac Book	C02gh3qVDJWV	13-115266	14CV4871-6	DKPD	
1275	5/19/2014	9mm Jimenez Arms		13-115266	14CV4871-6	DKPD	
1265	5/19/2014	Vehicle		13-040012	14CV4892-1	DKPD	
1264	5/19/2014	Vehicle		13-041057	14CV4851-9	DKPD	
1282	5/19/2014	S&W Caliber Revolver	J128610	13-069520	14CV4850-3	DKPD	
1330	6/14/2014	Mutha Goose and Gaggle	V1.NDL-36931	13-103315	13CV10989-2	DKPD	
1332	6/16/2014	36MM Camera	CAB2011040344	13-103315	13CV10989-2	DKPD	

ID #	Disposal Date	Item Description	Serial Number	Case Number	Court Case Number	To Whom Agency Etc	Total Awarded
1331	6/17/2014	Sewoo Printer-LK-T25	SW12040909	13-103315	13CV10989-2	DKPD	
1333	6/17/2014	36MM Camera	CAB2011041607	13-105315	13CV10989-2	DKPD	
1334	6/17/2014	36MM Camera	CAB2011040338	13-103315	13CV10989-2	DKPD	
1335	6/17/2014	36MM Camera	CAB2011040325	13-103315	13CV10989-2	DKPD	
1336	6/17/2014	Samsung Camera	62ZY126561X	13-103315	13CV10989-2	DKPD	
1270	6/26/2014	Vehicle		14-028431	14CV4776-3	DKPD	
1363	7/2/2014	Taurus 24 / 7 Pro .40Cal		10-130560	13CV2413-9	DKPD	
1362	7/2/2014	Mossverg 12 Gauge Shotgun	MV30334L	10-130560	13CV2413-9	DKPD	
1434	7/13/2014	Beretta 9mm	BER3733462	09-150193	10CV7994-5	DKPD	
1435	7/13/2014	Toshiba T.V	AM411002856	09-150913	10CV7994-5	DKPD	
1432	7/13/2014	Vehicle		10-005629	10CV7991-3	DKPD	
1356	7/15/2014	Glock 23 .40 Cal	RHG485	13-079123	14CV6705-9	DKPD	
1343	7/17/2014	PS3	CE740959644	13-086110	14CV6700-2	DKPD	
1344	7/17/2014	52" LG Flat Screet TV	MCR63926602	13-086110	14CV6700-2	DKPD	
1345	7/17/2014	2 Video games: Madden and NBA 2K		13-086110	14CV6700-2	DKPD	
1346	7/17/2014	Luis Vuitton Backpack		13-086110	14CV7100-2	DKPD	
1347	7/17/2014	Digital Scales X2		13-086110	14CV6700-2	DKPD	
1427	7/17/2014	Digital Scale X2		13-086110	14cv6700-2	DKPD	
1426	7/17/2014	Louis Vuitton BackPack		13-086110	14CV6700-2	DKPD	
1425	7/17/2014	Madden 25 and NBA 2K		13-086110	14CV6700-2	DKPD	
1325	7/21/2014	Sig Sauer Handgun	U474015	10-020518	11CV7580-3	DKPD	
1268	7/21/2014	Sig Sauer Firearm with Clip		10-020518	11CV7580-3	DKPD	
1324	7/21/2014	Vehicle		10-020518	11CV7580-3	DKPD	
1380	8/2/2014	Lorcin .380	255533	13-038311	14cv8469-3	DKPD	
1381	8/2/2014	Digital Scales X5		13-038311	14-CV8469-3	DKPD	
1393	8/4/2014	Vehicle		13-041475	14CV7695-7	DKPD	
1297	8/4/2014	Firearm		13-021689	13CV6457-10	DKPD	
1298	8/4/2014	Digital Scale X2		13-021689	13CV6457-10	DKPD	
1301	8/4/2014	Sony Blue Ray Player w/ Remote		13-049763	13CV8272-4	DKPD	
1302	8/4/2014	Apple I-Pad		13-049763	13CV8272-4	DKPD	
1314	8/14/2014	Emerson Flat Screen TV	R13826444	13-126560	14CV7904-1	DKPD	
1294	8/14/2014	Vehicle		13-118708	14CV7903-1	DKPD	
1295	8/14/2014	Firearm		13-118708	14-CV7903-1	DKPD	
1323	8/14/2014	Swan Surveillance Camera		13-126560	14CV7904-1	DKPD	
1313	8/14/2014	Toshiba Flat Screen		13-126560	14CV7904-1	DKPD	
1315	8/14/2014	Vizio Flat Screen TV	LSABAAH462701	13-126560	14CV7904-1	DKPD	

ID #	Disposal Date	Item Description	Serial Number	Case Number	Court Case Number	To Whom Agency Etc	Total Awarded
1317	8/14/2014	Vizio Flat Screen TV	LAUKKJCN2W369	13-126560	14CV7904-1	DKPD	
1318	8/14/2014	Element Flat Screen TV	I1100227120001	13-126560	14CV7904-1	DKPD	
1319	8/14/2014	Element Flat Screen TV	D120022747000	13-126560	14CV7904-1	DKPD	
1320	8/14/2014	S&W .38 Revolver	J571575	13-126560	14CV7904-1	DKPD	
1321	8/14/2014	Mossberg 12 Gauge	U248598	13-126560	14CV7904-1	DKPD	
1322	8/14/2014	GE Surveillance Equipment		13-126560	14CV7904-1	DKPD	
1316	8/15/2014	Vizio Flat Screen TV	LWZAMXAN1437	13-126560	13CV7904-1	DKPD	
1310	8/15/2014	Taurus .357	ET12342	13-109305	14CV7916-7	DKPD	
1374	8/18/2014	Vehicle		13-102528	14CV7910-4	DKPD	
1375	8/18/2014	Long bed Trailer	5TPU6C2198H00	13-102528	14CV7910-4	DKPD	
1373	8/18/2014	Vehicle		13-102528	14CV7910-4	DKPD	
1306	8/18/2014	Glock 21 45		13-091552	14CV7907-9	DKPD	
1305	8/18/2014	Draco AK-47 with magazine		13-091552	14CV7909-9	DKPD	
1366	8/20/2014	Vehicle		13-118685	14CV7901-10	DKPD	
1400	9/2/2014	357 Magnum Taurus	IH191144	14-005051	14CV8477-1	DKPD	
1401	9/2/2014	S&W 9mm	VCJ1224	14-005051	14CV8477-1	DKPD	
1384	9/2/2014	Taurus .38	LG81764	14-013204	14CV8468-10	DKPD	
1415	9/3/2014	Edlund Digital Scale	233179	14-011508	14CV8510-2	DKPD	
1416	9/3/2014	Glock 27 .40 cal	FHR231	14-011508	14CV8510-2	DKPD	
1406	9/3/2014	Ruger 9mm	314-15046	13-129986	14CV8474-4	DKPD	
1396	9/3/2014	Raven Arms MP-25 Firearm	1381242	14-019988	14CV8465-7	DKPD	
1413	9/3/2014	Vizio Flat Screen TV	LAQKJXEN37084	14-011508	14CV8510-2	DKPD	
1412	9/3/2014	Apple Macbook Pro	C02KP77GDR53	14-011508	14CV8510-2	DKPD	
1408	9/3/2014	Dell Monitor	100-127/200-240	13-129986	14CV8474-4	DKPD	
1407	9/3/2014	Dell Computer	CV-0V18WW-641	13-129986	14CV8474-4	DKPD	
1397	9/3/2014	SCCY CPX-1	119000	14-019988	14CV8465-7	DKPD	
1414	9/3/2014	Samsung Plasma TV	26M53CQD5219	14-011508	14cv8510-2	DKPD	
1417	9/3/2014	Glock 22 .40 cal	CSU162	14-011508	14CV8510-2	DKPD	
1403	9/8/2014	Vehicle		14-023314	14CV8463-8	DKPD	
1388	9/9/2014	Vehicle		14-033710	14CV8461-7	DKPD	
1390	9/10/2014	Vehicle		14-007892	14CV4989-1	DKPD	
1419	10/28/2014	Vehicle		14-029059	14CV10099-9	DKPD	
1436	12/9/2014	Vehicle		14-038848	14CV8833-10	DKPD	
1439	12/15/2014	Dell Inspiron	2YLPNLT	10-069700	14CV9044-3	DKPD	
1440	12/15/2014	HP Laptop	CNF9355SQ7	10-069700	14CV9044-3	DKPD	

Report Total Item Count: 103

Grand Total:

Purchased Items

2014

Dekalb County Police Department

State Forfeiture Fund Purchases

Period:1/1/2014 - 12/31/2014

Amt		Brief Description
$	49,500.45	100 year anniversary badges/coins
$	13,477.13	Audio/Visual Equipment
$	826.00	Awards & Trophies
$	285.81	Bank Fees
$	545.62	Bike Rodeo Kits
$	870.00	Casket Flags
$	27,936.18	Computer Equipment
$	1,795.72	Furniture
$	2,129.49	Meth Lab Cleanup
$	6,444.36	Motorcycles Additional Lighting
$	5,281.86	New Cleaning Equipment for Department
$	5,047.67	New Mini Precinct Stoncreast
$	3,026.00	New Uniforms SWAT
$	650.94	Overhead projector
$	7,219.76	Personal Protective Equipment
$	3,474.00	Pilot Program Test -Data 911
$	2,615.00	Range - Storage Container
$	14,390.00	Range - Target System Rebuild
$	14,091.74	Share Distribution Other Agencies
$	47,652.75	Software
$	562.50	South Precinct - Paving
$	1,640.00	South Precinct - Tank Repair
$	218.92	Surveillance equipment
$	127,859.67	Training/Travel
$	4,981.24	Tucker Precinct - Exit Gate
$	**342,522.81**	**Grand Total**