Georgia Association Chiefs of Police

STATE FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR: **2015**

Begin Date: 01/01/2015 **End Date: 12/31/2015**

AGENCY NAME:		Gwinnett County Police Department		**BEGINNING BALANCE:**			
DATE	**IF DEBIT: CHECK OR PO #**	**CIVIL ACTION # (If applicable)**	**IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR**	**IF DEBIT: PURPOSE OF PURCHASE**	**Debit (-)**	**Credit (+)**	**Balance**
1/1/2015		*14-CV-1000*	*Received from Jones forfeiture*			*$150.00*	*$150.00*
1/1/2015	*42724*		*Anywhere Uniform Co.*	*officer uniforms*	*$150.00*		*$0.00*
1/9/2015	19-00034		Sprint	Calea VPN for 2015	$1,200.00		-$1,200.00
1/5/2015	PCard		Petco	Dog food for Police K9s	$683.82		-$1,883.82
1/6/2015	19-13052		ABC Linguists	Translation services case # 14-095493	$7,600.00		-$9,483.82
1/7/2015	19-00052		ABC Linguists	Translation services case # 14-095493	$9,310.00		-$18,793.82
1/6/2015	19-13003		T-Mobile USA	GPS/Wiretap re case # 14-095493	$820.00		-$19,613.82
1/10/2015	19-00199		Gwinnett Animal Clinic	Vet Fees/Medication - K9 Ares	$63.38		-$19,677.20
1/12/2015	19-00296		Gwinnett Animal Clinic	Vet Fees/Medication - K9 Viggo	$480.10		-$20,157.30
1/20/2015	PCard		Brownless General Store	Dog food for K9 Zeke	$164.97		-$20,322.27
1/12/2015	19-00545		ABC Linguists	Translation services case # 14-095493 1/5 - 1/11	$13,072.00		-$33,394.27
1/19/2015	19-00544		ABC Linguists	Translation services case # 14-095493 1/12 - 1/18	$14,364.00		-$47,758.27
1/23/2015	19-00497		AT&T	Monthly Service on acc # 6784073445 1/17/15 - 2/16/15	$213.55		-$47,971.82
1/7/2015	19-00624		AT&T	Surveillance activation fee re case # 14-095493	$650.00		-$48,621.82
1/23/2015	19-00551		Sprint	Wiretap/GPS Location re case # 14-095493	$452.11		-$49,073.93
1/27/2015	PCard		IPTM	Registration - Finnegan, Trip 3*1161	$625.00		-$49,698.93
1/30/2015	2-262242		Nextel Communications	Wireless data on acc# 231388120	$37.29		-$49,736.22
2/2/2015	2-262296		Statewide Wrecker Services	Wrecker/Towing fees re case# 14-099985	$95.00		-$49,831.22
2/2/2015	19-00789		ABC Linguists	Translation Svcs 1/19 - 1/25. Case # 14-095493	$14,516.00		-$64,347.22
1/13/2015	19-00831		Sprint	Wire Voice/L-Site GPS 12/19-12/13 - 4702344591	$482.11		-$64,829.33
1/29/2015	19-00832		Sprint	L-Site GPS/Pen 12/11 - 12/30 4049341975	$230.00		-$65,059.33
2/3/2015	2-262613		Cellco Partnership/Verizon	Wireless service on acc 720229902-00003 12/29 - 01/28	$363.91		-$65,423.24

DATE	IF DEBIT: CHECK OR PO #	CIVIL ACTION # (If applicable)	IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR	IF DEBIT: PURPOSE OF PURCHASE	Debit (-)	Credit (+)	Balance
2/5/2015	PCard		Walmart	Cots/Velcro for operations during inclement weather	$115.82		-$65,539.06
2/5/2015	PCard		CrimePoint	Cables for surveillance equipment	$88.00		-$65,627.06
2/5/2015	19-01139		ABC Linguists	Translation Svcs 2/3 - 2/4. Case # 14-095493	$513.00		-$66,140.06
2/6/2015	PCard		Petco	Dog food for Police K9s	$261.20		-$66,401.26
2/13/2015	2-263083		Yahoo Inc	Business Services declaration re case # 14-106504	$40.00		-$66,441.26
2/10/2015	PCard		Best Friends Veterinary	Grooming Svcs - K9 Zeke	$86.50		-$66,527.76
2/12/2015	Travel		Joseph McMenomy	Trip # 3003001177	$250.46		-$66,778.22
2/12/2015	Travel		Christian Adams	Trip # 3003001178	$69.00		-$66,847.22
2/17/2015	19-00878		T-Mobile USA	Wire/GPS re case # 14-095493 12/26-01/18	$2,560.00		-$69,407.22
2/17/2015	19-01082		T-Mobile USA	Pen Register case # 14-095493 12/03-12/10	$500.00		-$69,907.22
2/17/2015	19-01083		T-Mobile USA	Wire/GPS re case # 14-095493 12/19-12/30	$2,080.00		-$71,987.22
2/17/2015	19-01084		T-Mobile USA	Wire/GPS re case # 14-095493 11/25-12/10	$2,640.00		-$74,627.22
2/23/2015	19-01085		T-Mobile USA	Wire/GPS re case # 14-095493 12/17-01/06	$3,340.00		-$77,967.22
2/23/2015	19-01086		T-Mobile USA	Pen Register re case # 14-095493 01/13	$500.00		-$78,467.22
2/23/2015	19-01087		T-Mobile USA	Wire/GPS re case # 14-095493 12/17-01/03	$4,320.00		-$82,787.22
2/23/2015	19-01088		T-Mobile USA	Wire/GPS re case # 14-095493 12/11-01/05	$3,540.00		-$86,327.22
2/23/2015	19-01388		Sprint	L-Site/Pen re case # 14-000546 01/13 - 01/29	$532.11		-$86,859.33
2/23/2015	19-01390		Sprint	L-Site/Pen re case # 14-000546 01/12-01/29	$542.11		-$87,401.44
2/23/2015	19-01395		T-Mobile USA	Wire/GPS re case # 14-095493 12/30 - 01/13	$4,100.00		-$91,501.44
2/23/2015	19-01396		T-Mobile USA	Wire/GPS re case # 14-095493 01/08 - 01/23	$2,640.00		-$94,141.44
2/23/2015	19-01397		T-Mobile USA	Wire/GPS re case # 14-095493 01/16-01/29	$2,360.00		-$96,501.44
2/23/2015	19-01398		T-Mobile USA	Wire/GPS re case # 14-095493 01/16-01/23	$2,780.00		-$99,281.44
2/23/2015	19-01399		T-Mobile USA	Wire/GPS re case # 14-095493 12/30-01/23	$3,540.00		-$102,821.44
2/23/2015	19-01400		T-Mobile USA	Wire/GPS re case # 14-095493 01/16-01/23	$1,480.00		-$104,301.44
2/2/2015	2-262150		AT&T	MIS Access Charge 12/5/14 - 01/04/15	$1,207.66		-$105,509.10
2/23/2015	2-263290		Lance Wrecker Service	Towing charges SIS Cases	$1,242.50		-$106,751.60

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2/19/2015	2-263268		Yahoo Inc	Business Services declaration re case # 14-102512	$40.00		-$106,791.60
2/19/2015	19-01389		Sprint	Wire/Lsite - case #14-000546 01/08 - 01/29	$582.11		-$107,373.71
2/5/2015	2-262698		Cellco Partnership/Verizon	Wireless service on acc 542003335-00001 01/02 - 02/01	$4,256.06		-$111,629.77
2/23/2015	19-01503		AT &T Mobility II	Monthly chages 6785073445 02/17-03/16	$213.64		-$111,843.41
3/4/2015	19-01815		Gwinnett Animal Clinic	Vet Fees - K9 Brix	$71.98		-$111,915.39
2/19/2015	19-01402		T-Mobile USA	Wire/GPS - case #14-095493 01/22 - 01/29	$1,520.00		-$113,435.39
3/4/2015	19-01809		T-Mobile USA	Pen Setup - Case # 14-095493 01/14 - 02/04	$640.00		-$114,075.39
3/4/2015	19-01806		T-Mobile USA	Pen Register - Case # 14-095493 01/23 - 02/04	$500.00		-$114,575.39
3/4/2015	19-01807		T-Mobile USA	Pen Setup - Case # 14-095493 01/13 - 02/04	$660.00		-$115,235.39
3/4/2015	19-01808		T-Mobile USA	GPS/Wiretap-case # 14-095493 01/08 - 02/06	$3,760.00		-$118,995.39
3/4/2015	19-01810		T-Mobile USA	Pen Setup - Case # 14-095493 01/20 - 02/06	$560.00		-$119,555.39
3/4/2015	19-01811		T-Mobile USA	Pen Register - Case # 14-095493 01/23-02/06	$500.00		-$120,055.39
3/3/2015	2-264137		Lance Wrecker Service	Wrecker/Towing fees re SIS Cases	$467.75		-$120,523.14
2/24/2015	PCard		Petco	Dog food for Police K9s	$819.84		-$121,342.98
3/3/2015	2-264150		Statewide Wrecker Services	Wrecker fees for SIS Cases	$427.50		-$121,770.48
2/27/2015	PCard		Home Depot	Power strips/ extension cords for protection of surveillance equipment	$420.79		-$122,191.27
3/4/2015	PCard		Dana Safety Supply	Nylon duty gear	$242.96		-$122,434.23
3/12/2015	2-264690		Statewide Wrecker Services	Wrecker fees for SIS Cases	$760.00		-$123,194.23
3/12/2015	2-264709		Lance Wrecker Service	Towing charges re case # 14-095493	$95.00		-$123,289.23
3/2/2015	19-02159		ABC Linguists	Translation Svcs 01/26 - 01/20. Case # 14-095493	$6,384.00		-$129,673.23
3/2/2015	2-263978		AT&T	Cnt #440000710101 - FCC Mis Police 01/5-2/24	$1,207.66		-$130,880.89
3/3/2015	2-264087		AT&T Mobility II	Cnt #4400007284 - Wireless Voice/Data 12/29/14 -01/28/15	$2,689.30		-$133,570.19
3/24/2015	19-02741		ABC Linguists	Translation Svcs 03/16 - 03/20. Case # 14-095493	$2,707.50		-$136,277.69
3/25/2015	Travel		Bayshawn Fleming	Trip # 3003001179	$800.00		-$137,077.69
3/25/2015	Travel		Quentin Taylor	Trip # 3003001195	$252.00		-$137,329.69
3/20/2015	PCard		Petco	Dog crates for Narcotics K9	$244.68		-$137,574.37

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3/13/2015	PCard		Galls	Items for Trauma Kit	$332.56		-$137,906.93
3/13/2015	PCard		Galls	Items for Trauma Kit	$127.44		-$138,034.37
3/9/2015	PCard		Ray Allen Manufacturing	K9 Training leads & protective equipment	$768.75		-$138,803.12
3/9/2015	PCard		Ray Allen Manufacturing	K9 Training leads & protective equipment	$196.98		-$139,000.10
3/13/2015	PCard		Medic Batteries	Specialty batteries for surveillance equipment	$500.64		-$139,500.74
3/17/2015	PCard		Petco	Dog food for Police K9s	$647.50		-$140,148.24
3/5/2015	2-264240		B&H Photo	Canon Extender for lens magnification	$449.00		-$140,597.24
3/10/2015	2-264516		Cellco Partnership/Verizon	Wireless svcs on acc # 542003335 02/02 - 03/01	$600.06		-$141,197.30
3/3/2015	19-02166		ABC Linguists	Translation Svcs 01/25 - 03/02. Case # 14-095493	$2,584.00		-$143,781.30
3/4/2015	2-264517		Cellco Partnership/Verizon	Wireless svcs on acc # 720229902 01/29 - 02/28	$359.85		-$144,141.15
3/13/2015	2-264768		Southern Police K9	Narcotics Detection K9 for SIS - Asset # 304349	$9,500.00		-$153,641.15
3/10/2015	2-263993		GT Distributors	Marijuana testing kits	$645.75		-$154,286.90
3/16/2015	19-02340		ABC Linguists	Translation Svcs 03/10 - 03/13. Case # 14-095493	$1,795.50		-$156,082.40
3/10/2015	19-02385		ABC Linguists	Translation Svcs 03/03 - 03/09. Case # 14-095493	$3,353.50		-$159,435.90
3/17/2015	19-02602		AT&T	Monthly Service on acc # 6784073445 03/17 - 04/16	$213.55		-$159,649.45
3/30/2015	2-264120		B&H Photo	Go-Pro Mounts for SIS Equipment	$125.95		-$159,775.40
3/27/2015	PCard		Acrylite	Transmission acrylic for surveillance platform	$81.67		-$159,857.07
4/2/2015	PCard		ACE Hardware	Fuses for electronic equipment	$8.98		-$159,866.05
4/9/2015	2-266899		Yahoo Inc	Business Services declaration re case # 14-113655	$40.00		-$159,906.05
4/6/2015	2-266909		Lance Wrecker Service	Wrecker fees re case # 15-023387	$124.25		-$160,030.30
4/6/2015	2-267084		Statewide Wrecker Services	Wrecker fees re case # 15-015388	$95.00		-$160,125.30
4/6/2015	2-267083		Yahoo Inc	Business Services declaration re case # 15-0105771	$40.00		-$160,165.30
4/7/2015	19-03362		Gwinnett County BOC - Buy Mon	Buy Money Deposit request 04/03	$9,900.00		-$170,065.30
4/10/2015	PCard		Petco	Dog food for Police K9s	$657.06		-$170,722.36
4/10/2015	PCard		Petco	Dog food for Police K9s	$619.87		-$171,342.23
4/10/2015	PCard		Petco	Credit for purchase of Dog food for Police K9s		$657.06	-$170,685.17

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4/10/2015	Travel		Michael McKenzie	Trip # 3003001206	$2,293.19		-$172,978.36
4/10/2015	Travel		Allison Kelley	Trip # 3003001207	$2,348.05		-$175,326.41
4/20/2015	PCard		Public Agency Training	Registration - Investigative Statement Analysis - Kevin Brandle	$295.00		-$175,621.41
3/31/2015	2-266252		AT &T Mobility II	Cnt #4400007284 - Wireless Voice/Data 01/29/15 -02/28/15	$2,688.07		-$178,309.48
2/16/2015	2-263115		Red The Uniform Tailor	Uniform Items - K9 Officer	$431.88		-$178,741.36
4/24/2015	Travel		Joseph McMenomy	Trip # 3003001300	$178.09		-$178,919.45
4/27/2015	PCard		Artistic Builders	Epoxy/ Marine sealant	$9.98		-$178,929.43
4/24/2015	PCard		Petco	Kennel for K9 Viking	$82.49		-$179,011.92
4/29/2015	PCard		Petco	Dog food for Police K9s	$589.38		-$179,601.30
5/6/2015	19-04358		Gwinnett Animal Clinic	Vet Fees - K9 Viggo	$9.90		-$179,611.20
5/6/2015	19-04359		Gwinnett Animal Clinic	Vet Fees - K9 Ares	$73.71		-$179,684.91
5/6/2015	19-04360		Gwinnett Animal Clinic	Vet Fees - K9 Eli	$32.76		-$179,717.67
4/1/2015	PCard		Ray Allen Manufacturing	Items/Supplies for K9	$116.96		-$179,834.63
5/19/2015	PCard		Ray Allen Manufacturing	Items/Supplies for K9	$26.99		-$179,861.62
5/8/2015	PCard		Brownless General Store	Grooming supplies - K9 Zeke	$109.98		-$179,971.60
5/8/2015	PCard		Petsmart	Dog food for K9 Zeke	$50.39		-$180,021.99
5/18/2015	2-268937		Statewide Wrecker Services	Towing charges re case # 15-019879	$95.00		-$180,116.99
5/13/2015	19-04613		Gwinnett Animal Clinic	Vet Fees - K9 Viking	$414.80		-$180,531.79
5/1/2015	Travel		Anthony Sutton	Trip # 3003001290	$1,527.22		-$182,059.01
5/1/2015	Travel		Jonathan Sirko	Trip # 3003001281	$1,302.51		-$183,361.52
5/5/2015	PCard		Battery Junction	Specialty batteries for surveillance equipment	$465.00		-$183,826.52
5/11/2015	2-266922		GT Distributors	Marijuana testing kits	$415.65		-$184,242.17
4/7/2015	19-03681		Sprint	L-Site GPS/Pen 03/04 - 04/06 15-016140	$30.00		-$184,272.17
4/21/2015	19-03680		Sprint	Pen Voice - 03/06 - 04/06 15-016140	$652.11		-$184,924.28
5/1/2015	Travel		Nathaniel Ruiz	Trip # 3003001267	$748.00		-$185,672.28
5/8/2015	2-268541		Cellco Partnership/Verizon	Wireless Svc on acc 4400007286 f/p 04/02 -05/01	$2,632.06		-$188,304.34

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5/5/2015	2-268396		Cellco Partnership/Verizon	Wireless Svc on acc 4400007286 f/p 03/29 -04/28	$344.60		-$188,648.94
5/26/2015	19-04509		Gwinnett Animal Clinic	Vet Fees K9s Ares & Viggo	$41.40		-$188,690.34
5/26/2015	19-04597		Gwinnett Animal Clinic	Vet Fees K9 Remy	$34.20		-$188,724.54
5/26/2015	19-04598		Gwinnett Animal Clinic	Vet Fees K9 Jax	$20.70		-$188,745.24
5/26/2015	19-04600		Gwinnett Animal Clinic	Vet Fees K9 Zane	$20.70		-$188,765.94
5/26/2015	19-04601		Gwinnett Animal Clinic	Vet Fees K9 Viggo	$47.70		-$188,813.64
5/26/2015	19-04602		Gwinnett Animal Clinic	Vet Fees K9 Eli	$51.30		-$188,864.94
5/26/2015	19-04610		Gwinnett Animal Clinic	Vet Fees K9 Eros	$30.60		-$188,895.54
5/26/2015	19-04613		Gwinnett Animal Clinic	Vet Fees K9 Viking	$414.80		-$189,310.34
5/26/2015	19-04615		Gwinnett Animal Clinic	Vet Fees K9 Diesel	$20.70		-$189,331.04
5/26/2015	2-266898		Atlanta Attachment	Fabricated metal shelf - SIS	$800.00		-$190,131.04
5/4/2015	2-267974		AT &T	Svc on acc # 8310002323	$1,207.66		-$191,338.70
5/26/2015	2-268396		Cellco Partnership/Verizon	Wireless service on acc 720229902-00003 03/29 - 04/28	$344.60		-$191,683.30
5/11/2015	2-268523		AT & T Mobility II	Wireless Voice - acct 99196273 - MAR 2015	$2,525.00		-$194,208.30
5/15/2015	Travel		Yayoi Huggins	Trip # 3003001318	$511.00		-$194,719.30
5/15/2015	Travel		Brett Shirley	Trip # 3003001319	$511.00		-$195,230.30
5/15/2015	Travel		Quentin Taylor	Trip # 3003001320	$517.00		-$195,747.30
5/15/2015	Travel		Bayshawn Fleming	Trip # 3003001321	$517.00		-$196,264.30
5/20/2015	Pcard/ 271269		Petsmart	Dog food for Police K9s	$659.85		-$196,924.15
6/15/2015	Pcard/ 273197		Petco	K9 Training tool	$25.99		-$196,950.14
6/15/2015	Pcard/ 273179		Hitech Wireless	Whistler Analog Scanner	$1,919.00		-$198,869.14
6/8/2015	Pcard/ 272779		Amazon Mktplace	Mobotron Laptop stand	$152.14		-$199,021.28
5/29/2015	Pcard/ 272028		Pep Boys	Electrical components - SIS	$27.45		-$199,048.73
6/17/2015	Pcard/ 273993		Office Depot	Narcotics ledger for K9 Unit	$48.67		-$199,097.40
5/21/2015	Travel		Kevin Brandle	Trip # 3003001354	$399.00		-$199,496.40
5/14/2015	Travel		Matthew Bonanno	Trip # 3003001292	$149.71		-$199,646.11

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5/14/2015	Travel		Carlos Huggins	Trip # 3003001293	$159.69		-$199,805.80
5/17/2015	19-04919		AT & T Mobility II	Monthly Service on acc # 6784073445 05/17 - 06/16	$218.94		-$200,024.74
5/20/2015	19-05650		Sprint	Pen Setup re case# 15-019742	$942.11		-$200,966.85
5/7/2015	19-05651		Sprint	L-Site GPS 04/07 - 05/04 15-019742	$30.00		-$200,996.85
4/24/2015	2-267773		Gulf States Distributors	FOF 9mm 2 Gen 2 Ammo	$510.00		-$201,506.85
5/7/2015	2-267775		Red The Uniform Tailor	Namestrip for K9 Officer Doan	$12.00		-$201,518.85
4/24/2015	2-267776		Gulf States Distributors	9MM Speer Lawman Ammo	$1,098.00		-$202,616.85
5/26/2015	2-269309		AT&T	Cnt #440007101 - Wireless Voice/Data 04/05 - 05/04	$1,207.66		-$203,824.51
6/17/2015	2-270566		Statewide Wrecker Services	Wrecker Fees re SIS Cases	$380.00		-$204,204.51
5/26/2015	2-269277		B&H Photo	Canon EOS Camera Kit	$2,196.00		-$206,400.51
5/26/2015	2-269354		On Point Custom Embroidery	K9 Velcro Patches	$110.00		-$206,510.51
6/5/2015	2-269985		Presidio Networked Solutions	Repair broken tracker main board	$796.95		-$207,307.46
6/8/2015	2-270032		AT & T Mobility II	Cnt # 4400007284 - Wireless/Voice 03/29 - 04/28	$2,716.16		-$210,023.62
6/8/2015	2-270033		Cellco Partnership/Verizon	Cnt # 4400007286- Wireless/Voice 04/29 - 05/28	$198.31		-$210,221.93
6/29/2015	2-271145		Lance Wrecker Service	Wrecker fees for SIS Cases	$467.75		-$210,689.68
6/11/2015	Pcard/ 273543		LEA AID Acquisition	Digital recorder for UC operations	$2,520.00		-$213,209.68
6/12/2015	Pcard/ 273570		Northern Tool	Scaffolding for surveillance ops	$185.48		-$213,395.16
6/17/2015	Pcard/ 273946		Battery Junction	Specialty batteries for surveillance equipment	$372.00		-$213,767.16
6/17/2015	Pcard/ 274347		Petco	Dog food for Police K9s	$646.59		-$214,413.75
6/29/2015	19-06049		Gwinnett Animal Clinic	Annual Booster - K9 Viking	$34.20		-$214,447.95
6/29/2015	19-06088		AT&T Mobility II	Monthly Svc on acc 678-407-3445 06/17 - 07/16	$218.85		-$214,666.80
6/15/2015	2-270450		Cellco Partnership/Verizon	Wireless data on cnt # 4400007286 -05/02 -06/01	$1,688.06		-$216,354.86
6/23/2015	2-270928		AT &T	Svc on acc # 8310002323 05/05 - 06/04	$1,207.66		-$217,562.52
6/29/2015	Travel		Steven Batt	Trip # 3003001257	$120.31		-$217,682.83
7/1/2015	2-271252		Callyo	Custom Phone System w/ Credits	$4,499.40		-$222,182.23
6/28/2015	Pcard/ 274749		Amazon Mktplace	Battery charger and kit for cameras	$47.98		-$222,230.21

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6/25/2015	Pcard/ 274778		Office Depot	Electrical supplies for Wire Tap room	$387.81		-$222,618.02
7/14/2015	19-06728		Gwinnett Animal Clinic	Vet Fees for K9 Remy on 05/08	$66.96		-$222,684.98
7/2/2015	2-271937		GT Distributors	KN Reagent Testing Kits	$369.50		-$223,054.48
6/16/2015	2-270480		GT Distributors	Marijuana testing kits	$717.50		-$223,771.98
7/1/2015	Pcard/ 275041		Amazon Mktplace	Credit for returned Mobotron Laptop stand	$152.14		-$223,924.12
7/8/2015	Pcard/ 275532		The Home Depot	Nylon ties to secure remote surveliance equip to stationary object	$58.12		-$223,982.24
7/20/2015	19-07138		ABC Linguists	Translation Svcs re case #15-046968 06/24- 06/30	$2,527.00		-$226,509.24
7/20/2015	19-07137		ABC Linguists	Translation Svcs re case #15-046968 07/01- 07/06	$2,593.50		-$229,102.74
7/20/2015	19-07136		ABC Linguists	Translation Svcs re case #15-046968 07/07- 07/12	$3,116.00		-$232,218.74
7/1/2015	Travel		Christopher Rafanelli	Trip # 3003001307	$628.21		-$232,846.95
7/1/2015	Travel		Jon Doherty	Trip # 3003001308	$679.81		-$233,526.76
7/1/2015	Travel		Joel Carrasco	Trip # 3003001309	$628.21		-$234,154.97
7/1/2015	Travel		Austin Godfrey	Trip # 3003001330	$628.21		-$234,783.18
7/1/2015	Travel		Tanisha Dugger	Trip # 3003001331	$628.21		-$235,411.39
7/1/2015	Travel		Ben Ervin	Trip # 3003001332	$361.00		-$235,772.39
7/1/2015	Travel		Darryl Nelson	Trip # 3003001333	$361.00		-$236,133.39
7/1/2015	Travel		Jose Callazo	Trip # 3003001334	$361.00		-$236,494.39
6/17/2015	19-07279		AT & T Mobility II	Monthly Svc on acc 678-407-3445 07/17 - 08/16	$218.85		-$236,713.24
6/15/2015	19-06587		At&T	CellSite search re case # 15-037770	$150.00		-$236,863.24
7/6/2015	2-271623		Cellco Partnership/Verizon	Wireless service on acc 720229902-00003 05/29 - 06/28	$267.27		-$237,130.51
7/1/2015	2-271876		Cellco Partnership/Verizon	Wireless service on acc 542003335-00001 06/02 - 07/01	$1,720.06		-$238,850.57
7/7/2015	2-271620		Sprint/ Nextel Communications	Wireless data on acc# 231388120 05/18 - 06/17	$27.91		-$238,878.48
7/8/2015	Pcard/ 276531		Petco	Dog food for Police K9s	$496.86		-$239,375.34
7/28/2015	2-272778		Lance Wrecker Service	Wrecker fees for SIS Cases	$877.00		-$240,252.34
6/30/2015	2-272782		Nextel Communications	Wireless data on acc# 231388120 06/18 - 07/17	$43.40		-$240,295.74
7/23/2015	Pcard/ 277048		Reachout Wireless	Subpeona request re case #14-095493	$30.00		-$240,325.74

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7/29/2015	2-271498		GT Distributors	Nark MDPV Reagent testing kits	$394.25		-$240,719.99
8/2/2015	19-07461		Sprint	L-Site GPS 05/05 - 06/19 15-112856	$60.00		-$240,779.99
7/29/2015	19-07542		Gwinnett County BOC -DOSS	Ebay Listing fee VEH#J110049	$52.00		-$240,831.99
7/29/2015	19-07652		Gwinnett County BOC -DOSS	Ebay Listing fee subwoofer Lot#0519-9	$9.55		-$240,841.54
8/4/2015	19-07921		ABC Linguists	Translation services case # 14-046968 (07/29 - 08/02)	$3,125.50		-$243,967.04
8/4/2015	19-07922		ABC Linguists	Translation services case # 14-046968 (07/13 - 07/20)	$3,068.50		-$247,035.54
8/14/2015	19-08067		T-Mobile USA	GPS Locate re case #15-039679 05/22 - 07/02	$4,200.00		-$251,235.54
8/14/2015	19-08052		T-Mobile USA	GPS/Wire fee - case # 14-095493 12/11 - 12/30	$3,200.00		-$254,435.54
8/14/2015	19-08053		T-Mobile USA	Wire Setup re case #14-095493 12/22 - 12/30	$760.00		-$255,195.54
8/14/2015	19-08054		T-Mobile USA	Pen Setup re case# 15-095493 01/08 - 01/09	$500.00		-$255,695.54
7/29/2015	19-08092		Gwinnett Animal Clinic	Vet Fees for K9 Eli 07/29/15	$80.81		-$255,776.35
7/29/2015	19-08088		Gwinnett Animal Clinic	Vet Fees for K9 Diesel 07/29/15	$528.21		-$256,304.56
8/4/2015	19-08095		Gwinnett Animal Clinic	Vet Fees for K9 Bella 08/04/15	$503.01		-$256,807.57
8/5/2015	19-08090		Gwinnett Animal Clinic	Vet Fees for K9 Eros & Zane 08/05/15	$1,179.43		-$257,987.00
7/20/2015	19-08086		Gwinnett Animal Clinic	Vet Fees for K9 Ares 07/20/15	$10.80		-$257,997.80
8/19/2015	19-08289		Gwinnett County BOC -Buy Mone	Buy Money Deposit request 08/10	$9,900.00		-$267,897.80
8/11/2015	PCard/ 278668		The Home Depot	Supplies for tech room	$171.55		-$268,069.35
8/4/2015	PCard/ 278066		Lock South	Replacement lock for security safe	$1,226.45		-$269,295.80
8/4/2015	19-07680		BluePearl Veterinary	ER Consultation - K9 Ares	$448.49		-$269,744.29
7/6/2015	19-07827		Gwinnett County BOC - DOSS	Ebay Listing fee - VEH#P000844	$52.00		-$269,796.29
7/14/2015	19-07840		Gwinnett County BOC - DOSS	Ebay Listing fee - VEH#X0299511	$51.50		-$269,847.79
8/12/2015	19-08217		AT&T	CellSite search re case # 15-037770	$75.00		-$269,922.79
8/31/2015	19-09358		Gwinnett Animal Clinic	Vet Fees - K9 Diesel on 08/31	$370.93		-$270,293.72
9/2/2015	19-09485		T-Mobile USA	Pen Register 14-095493 01/16 - 02/014	$4,700.00		-$274,993.72
9/11/2015	PCard/ 281679		Dogsport Gear	Bungee line for K9 Training exercises	$99.99		-$275,093.71
9/11/2015	PCard/ 281644		Dogsport Gear	Bungee line for K9 Training exercises	-$9.99		-$275,083.72

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9/17/2015	PCard/ 282104		Walmart	Luggage to conceal Equipment	$138.00		-$275,221.72
9/17/2015	PCard/ 282445		Bass Pro Shops	Cams for surveillance applications	$729.91		-$275,951.63
9/21/2015	PCard/ 282532		LA Police Gear	Flashlights for surveillance tech	$352.92		-$276,304.55
9/22/2015	PCard/ 282624		Boss Safety Products	Infared LED Miniflasher for K9 Training	$369.13		-$276,673.68
8/18/2015	19-09310		Sprint	L-Site GPS 15-046968 07/18 - 08/14	$30.00		-$276,703.68
8/18/2015	19-09309		Sprint	L-Site GPS 15-046968 07/29 - 08/13	$502.11		-$277,205.79
9/1/2015	19-09274		T-Mobile USA	Pen-setup/E911 Locator case #14-095493 12/19 - 01/06	$1,480.00		-$278,685.79
9/1/2015	19-09275		T-Mobile USA	Pen-setup/E911 Locator case #14-095493 1/7 - 1/13	$1,360.00		-$280,045.79
9/1/2015	2-270605		Advanced Covert Technology	Concealment equipment for undercover ops	$11,640.00		-$291,685.79
8/17/2015	2-273599		B&H Photo	Canon BP-828 Lithium battery	$516.00		-$292,201.79
9/15/2015	19-09487		ABC Linguists	Translation svcs re case #15-046968 09/02 - 09/11	$684.00		-$292,885.79
9/15/2015	19-09486		ABC Linguists	Translation svcs re case #15-IW-00485 09/02 - 09/2 - 09/09	$285.00		-$293,170.79
8/28/2015	Travel		Elbert Gurley III	Trip # 3003001391	$295.00		-$293,465.79
9/4/2015	Travel		Joseph McMenomy	Trip # 3003001315	$1,550.67		-$295,016.46
9/4/2015	Travel		Christian Adams	Trip # 3003001313	$1,383.50		-$296,399.96
8/22/2015	Travel		Joseph McMenomy	Trip # 3003001255	$526.00		-$296,925.96
8/22/2015	Travel		Charles King	Trip # 3003001225	$526.00		-$297,451.96
8/9/2015	Travel		Aaron Carlyle	Trip # 3003001368	$198.01		-$297,649.97
8/22/2015	Travel		Aaron Carlyle	Trip # 3003001223	$526.00		-$298,175.97
8/13/2015	Travel		Brandon Townley	Trip # 3003001367	$177.50		-$298,353.47
8/22/2015	Travel		Christian Adams	Trip # 3003001261	$1,075.58		-$299,429.05
8/22/2015	Travel		Scott Fransen	Trip # 3003001224	$1,086.72		-$300,515.77
8/21/2015	Travel		Jennifer Leith	Trip # 3003001369	$472.95		-$300,988.72
8/22/2015	Travel		Botsford Finnegan	Trip # 3003001222	$1,038.20		-$302,026.92
9/4/2015	Travel		Stanley Jones	Trip # 3003001314	$608.00		-$302,634.92
7/6/2015	19-06141		AT&T	Cell Site Search re FC# 1780448	$75.00		-$302,709.92

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8/31/2015	19-08098		Gwinnett Animal Clinic	Vet Fees -K9s Eros, Remy & Jax	$577.13		-$303,287.05
8/6/2015	19-08340		El Paso Sheriff's Dept	Service of court documents re case # 15-037528	$39.60		-$303,326.65
8/10/2015	19-08497		Gwinnett Co BOC -DOSS	Ebay Listing Fee -Subwoofers, Lot # 612-15	$4.66		-$303,331.31
8/12/2015	19-08547		Eastside Medical Center	ER Consultation - K9 Zane	$310.08		-$303,641.39
8/17/2015	19-08592		T-Mobile	Pen Register/GPS Locate re case # 15-046968	$5,000.00		-$308,641.39
8/31/2015	19-08642		AT&T	CellSite search re case # 15-046968	$950.00		-$309,591.39
8/12/2015	2-273625		Statewide Wrecker Services	Wrecker fees re case # 15-042513	$95.00		-$309,686.39
8/31/2015	2-273525		AT&T	Monthly Svcs on acc 8310002323 06/05 - 07/04	$1,207.66		-$310,894.05
8/31/2015	2-274128		AT&T	Monthly Svcs on acc 8310002323 07/05 - 08/04	$1,207.66		-$312,101.71
8/31/2015	2-272940		AT & T Mobility II LLC	Wireless data on acc # 05/29 - 06/28	$2,693.25		-$314,794.96
8/31/2015	2-273830		AT & T Mobility II LLC	Wireless data on acc # 05/29 - 06/28	$2,729.27		-$317,524.23
8/31/2015	19-08426		AT & T Mobility II LLC	Monthly Svcs on acc 6784073445 08/17 -09/16	$220.63		-$317,744.86
8/20/2015	2-272782		Nextel Communications	Monthly Svcs on acc 231388120 06/18 -07/17	$43.40		-$317,788.26
7/15/2015	Travel		Laura Medley	Trip # 3003001247	$1,031.00		-$318,819.26
8/21/2015	Travel		Barbara Martin	Trip # 3003001370	$253.00		-$319,072.26
7/24/2015	Travel		Michael McKenzie	Trip # 3003001251	$857.50		-$319,929.76
8/1/2015	Travel		Kevin Moran	Trip # 3003001365	$1,709.36		-$321,639.12
8/7/2015	Travel		Jose Callazo	Trip # 3003001342	$748.00		-$322,387.12
8/7/2015	Travel		Ben Ervin	Trip # 3003001341	$1,123.00		-$323,510.12
7/24/2015	Travel		Jason Summers	Trip # 3003001250	$1,920.15		-$325,430.27
7/24/2015	Travel		Allison Kelley	Trip # 3003001229	$1,870.96		-$327,301.23
8/11/2015	PCard/ 278695		Rescue Essentials	Hyfin Chest seals for first aid kits	$187.14		-$327,488.37
8/12/2015	PCard/ 279199		N American Rescue	CAT Tourniquets for first aid kits	$149.95		-$327,638.32
8/24/2015	PCard/ 279852		Petco	Dog food for Police K9s (taxes included)	$656.11		-$328,294.43
8/24/2015	PCard/ 279901		Petco	Dog food for Police K9s	$620.66		-$328,915.09
8/24/2015	PCard/ 279909		Petco	Credit for dog food (taxes were included)		-$657.90	-$329,572.99

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9/3/2015	19-07921		ABC Linguists	Translation Svcs re case # 15-046968	$3,125.50		-$332,698.49
9/14/2015	19-08594		Gwinnett Co BOC -DOSS	Ebay Listing fee - VEH#S016906	$52.00		-$332,750.49
9/8/2015	19-08595		Gwinnett Animal Clinic	Vet Fees - K9 Zane 08/11/15	$125.10		-$332,875.59
9/24/2015	19-08641		Gwinnett Co BOC -DOSS	Ebay Listing fee - VEH#W115245	$52.00		-$332,927.59
9/11/2015	19-08643		ABC Linguists	Translation svcs - 15-046968 (08/03 - 08/11)	$8,882.50		-$341,810.09
9/3/2015	19-08676		GA Dept of Labor	Disclosure fee - case # 15-069999	$41.00		-$341,851.09
9/28/2015	19-09274		T-Mobile	Pen Register- case #14-095493 (01/7 - 01/13)	$1,480.00		-$343,331.09
9/28/2015	19-09275		T-Mobile	Data/GPS Locate -case #14-095493 (12/19 - 01/06)	$1,360.00		-$344,691.09
9/28/2015	19-09309		Sprint	Wire case #15-046968 (07/29-08/13)	$502.11		-$345,193.20
9/28/2015	19-09310		Sprint	L-Site/GPS case #15-046968 (07/18-08/14)	$30.00		-$345,223.20
9/28/2015	19-09485		T-Mobile	Pen/Lsite GPS - case #14-095493 (01/19 - 2/14)	$4,700.00		-$349,923.20
9/21/2015	2-274273		Cellco Partnership	Wireless voice on acc 542003335 (07/02 - 08/01)	$600.06		-$350,523.26
9/14/2015	2-275270		AT & T Mobility II LLC	Wireless data - Aug 2015	$2,694.85		-$353,218.11
9/18/2015	2-274418		Nextel Communication	Wireless data on acc 231388120 (07/18 - 08/17)	$43.30		-$353,261.41
9/1/2015	2-271498		GT Distributors	Drug testing kits	$394.25		-$353,655.66
9/21/2015	2-271498		GT Distributors	Drug testing kits	$369.50		-$354,025.16
9/28/2015	2-270605		Advanced Covert Technology	Transmitters for evidence recordings	$11,640.00		-$365,665.16
9/8/2015	2-271319		Advanced Covert Technology	Antennas for covert operations	$2,815.00		-$368,480.16
10/1/2015	19-09090		ABC Linguistics	Translation Svcs re: case 15-1W-0048-5 fp 8/26-9/1	$5,880.50		-$374,360.66
10/9/2015	19-09225		ABC Linguistics	Translation Svcs re: case 15-046968 08/31 -09/01	$855.00		-$375,215.66
10/5/2015	19-09358		Gwinnett Animal Clinic	Vet Fees for K9 Diesel 8/20/15	$370.93		-$375,586.59
10/15/2015	19-09486		ABC Linguistics	Translation Svcs re: case 15-1W-0048-5 9/2-9/11	$285.00		-$375,871.59
10/15/2015	19-09487		ABC Linguistics	Translation Svcs re: case 15-046968 9/2-9/11	$684.00		-$376,555.59
10/5/2015	19-09781		Gwinnett Animal Clinic	Case # 14-095493 1/24-1/25	$513.41		-$377,069.00
10/21/2015	19-09790		ABC Linguistics	Translation Svcs re: case 15-046968 9/2-9/11	$608.00		-$377,677.00
10/8/2015	19-09801		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#Z490827	$2.00		-$377,679.00

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10/5/2015	19-09802		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#Y27178	$52.00		-$377,731.00
10/5/2015	19-09804		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Subwoofer/Lot #0721-7	$3.46		-$377,734.46
10/5/2015	19-09806		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#C67760	$52.00		-$377,786.46
10/5/2015	19-09809		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#R111567	$52.00		-$377,838.46
10/5/2015	19-09811		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Amp & Capacitor	$2.08		-$377,840.54
10/5/2015	19-09813		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#C279201	$52.00		-$377,892.54
10/12/2015	19-09877		AT&T	GPS Locate - Case # 15-1W-00048-5 8/26-9/16	$1,160.00		-$379,052.54
10/12/2015	19-09878		T-Mobile USA	Case # 14-095493 1/24-1/25	$580.00		-$379,632.54
10/12/2015	19-09879		T- Mobile USA	Wire Setup/Mte fees case 14-095493 1/13-1/29	$2,880.00		-$382,512.54
10/12/2015	19-09880		T- Mobile USA	Wire Setup/Mte fees case 145-046968 6/25-7/23	$1,560.00		-$384,072.54
10/1/2015	2-276394		Statewide Wrecker Services	Wrecker Fees - SIS Case #s 15-049757 & 15-052998	$190.00		-$384,262.54
10/5/2015	2-276629		Lance Wrecker Service	Wrecker Fees - SIS Case #'s 15-071852 & 15-046968	$319.26		-$384,581.80
10/12/2015	2-276632		Willard Wrecker Service	Wrecker Fees - SIS Case # 15-079406	$95.00		-$384,676.80
10/5/2015	19-09828		AT & T Mobility II	Monthly Service on acct. 09/17 - 10/16	$219.55		-$384,896.35
10/5/2015	2-275529		AT&T	MIS Access on acc fp 08/5 - 09/04	$1,207.66		-$386,104.01
10/12/2015	2-276806		AT & T Mobility II	Wireless voice on acc - 08/11 - 09/10	$2,643.24		-$388,747.25
10/19/2015	2-277324		Cellco Partnership	Service for Acct # 542003335-00001 08/02 - 09/01	$2,920.06		-$391,667.31
10/26/2015	2-277325		Cellco Partnership	Service for Acct # 720229902-00003 07/29 - 09/28	$801.87		-$392,469.18
10/26/2015	19-10533		National Narcotics	K9 Narcotic and Patrol Certifications Fees	$805.00		-$393,274.18
10/27/2015	2-272571		Thomas Madden & Associates	Havis K9 Kennel	$3,633.00		-$396,907.18
10/1/2015	2-275271		Dana Safety Supply	K9 tactical shirts & BDU Trousers	$214.86		-$397,122.04
10/5/2015	2-273599		B&H Photo	Canon Battery pack	$516.00		-$397,638.04
10/19/2015	2-274974		B&H Photo	Swan NVR4-7085 4CH 1 TB HDD NVR W/4 Cameras	$449.00		-$398,087.04
10/8/2015	Travel		Michael Croyle	Trip # 3003001378	$2,629.49		-$400,716.53
10/8/2015	Travel		Jason Summers	Trip # 3003001379	$1,984.70		-$402,701.23
10/21/2015	2-278145		Nextel Communications	Mthly Service on acc 231388120 f/p 08/18 - 10/17	$86.66		-$402,787.89

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9/18/2015	2-275836		B&H Photo	IPAD Mini water/ dust proof cases	$843.90		-$403,631.79
10/27/2015	19-11029		Gwinnett Co BOC -DOSS	Ebay Listing Fee VEH # W204893	$52.00		-$403,683.79
10/19/2015	19-10900		Gwinnett Co BOC -DOSS	Ebay Listing Fee VEH #B29146	$52.00		-$403,735.79
9/25/2015	19-10936		Gwinnett Co BOC -DOSS	Ebay Listing Fee VEH #S52246200	$52.00		-$403,787.79
9/28/2015	19-10934		Gwinnett Co BOC -DOSS	Ebay Listing Fee VEH #X68052	$67.00		-$403,854.79
9/14/2015	19-10937		AT &T	Location Activation fee - FC1835443	$475.00		-$404,329.79
10/1/2015	2-278679		Cellco Partnership	Mthly Service on acc 542003335-001 f/p 09/02 -10/01	$1,992.06		-$406,321.85
11/2/2015	19-10750		Gwinnett Animal Clinic	Vet Fees for K9 Remy on 9/28/15	$490.43		-$406,812.28
10/23/2015	2-277058		Advanced Covert Technology	Color Clock radio transmitter w/audio for UC operations	$990.00		-$407,802.28
9/17/2015	19-10720		Sprint	Wiretap re case #15-076653 08/26 - 09/16	$562.11		-$408,364.39
10/17/2015	19-11081		AT&T - Gardell	Mthly svc on acc 67840734450021885 f/p 10/17 - 11/16	$241.75		-$408,606.14
9/21/2015	19-10713		Gwinnett Animal Clinic	Vet Fees for K9 Ares 09/21	$73.71		-$408,679.85
10/30/2015	Travel		Botsford Finnegan	Trip # 3003001239	$1,329.41		-$410,009.26
10/28/2015	PCard/ 286548		Amazon.com	Sennheiser headphones for UC operations	$184.00		-$410,193.26
10/28/2015	PCard/ 286467		Apple	Protective covers for IPAD Minis	$196.00		-$410,389.26
10/15/2015	19-11517		Gwinnett Co BOC -DOSS	Ebay Listing Fee- VEH#A82046	$52.00		-$410,441.26
9/30/2015	2-275834		GT Distributors	Marijuana testing kits	$295.60		-$410,736.86
11/23/2015	19-11094		Gwinnett Animal Clinic	Vet Fees for K9's Bella and Viking 10/26/15	$438.29		-$411,175.15
11/23/2015	2-279713		Lance Wrecker Service	Wrecker Fees - SIS Case #15-039679	$95.00		-$411,270.15
11/30/2015	2-279939		Statewide Wrecker Services	Wrecker Fees - SIS Case #15-039679	$95.00		-$411,365.15
11/2/2015	2-276384		Tarheel Canine Training, Inc	Tactical Training - High Risk Deployment/Bldg Search	$4,000.00		-$415,365.15
11/2/2015	2-275529		AT&T	MIS Access Charges 9/5 - 10/4/15	$1,207.66		-$416,572.81
11/30/2015	2-275529		AT&T	MIS Access Charges 10/5 - 11/4/15	$1,207.66		-$417,780.47
11/2/2015	2-277999		AT&T Mobility II LLC	Wireless Voice 9/11/15 - 108/10/15	$2,646.70		-$420,427.17
11/23/2015	2-279456		Cellco Partnership	Monthly Service 9/29 - 10/22/15	$365.38		-$420,792.55
11/30/2015	2-278642		B&H Photo	Protective covers for IPAD Minis	$959.92		-$421,752.47

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11/2/2015	2-275687		Sandoval Custom Creations	Power System	$853.00		-$422,605.47
11/2/2015	2-275687		Sandoval Custom Creations	Utility Box Style Camera (Fixed Asset)	$6,456.00		-$429,061.47
11/17/2015	19-11898		ABC Linguists, Inc	Translation services for case 15-091203 11/12-11/15	$1,748.00		-$430,809.47
11/23/2015	19-12359		ABC Linguists, Inc	Translation services for case 15-091203 11/16-11/21/15	$9,690.00		-$440,499.47
11/30/2015	19-12358		ABC Linguists, Inc	Translation services for case 15-091203 11/22-11/30/15	$15,143.00		-$455,642.47
12/1/2015	P-Card/ 289025		Metro Dade K-9 Services	Shipping of Canine	$854.62		-$456,497.09
11/10/2015	Travel		Darryl Nelson	Trip # 3003001495	$1,365.60		-$457,862.69
11/10/2015	Travel		Austin Godfrey	Trip # 3003001496	$1,339.42		-$459,202.11
11/17/2015	19-12403		AT&T Mobility II	Service on acc 6784073445 f/p 11/17 - 12/16	$234.03		-$459,436.14
10/3/2015	Travel		Christopher Hawkins	Trip # 3003001553	$1,385.91		-$460,822.05
11/10/2015	Travel		Jon Doherty	Trip # 3003001497	$1,424.97		-$462,247.02
11/10/2015	Travel		Christopher Rafanelli	Trip # 3003001498	$709.28		-$462,956.30
11/10/2015	Travel		Johnny Birdo Richards	Trip # 3003001499	$747.47		-$463,703.77
11/10/2015	Travel		Kevin Moran	Trip # 3003001510	$709.28		-$464,413.05
10/18/2015	Travel		Tiffany Joseph	Trip # 3003001552	$1,302.40		-$465,715.45
10/18/2015	Travel		Cristian Lemos	Trip # 3003001554	$1,302.40		-$467,017.85
12/1/2015	2-279939		Statewide Wrecker Services	Wrecker Fees - SIS Case #15-084538/15-085984	$190.00		-$467,207.85
12/7/2015	2-279950		Willard Wrecker Service	Wrecker Fees - SIS Case # 15-097362	$95.00		-$467,302.85
12/7/2015	19-11575		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Veh #X1181390	$52.00		-$467,354.85
12/7/2015	2-280086		AT&T Mobility II LLC	Monthly service 11/17-12/16/15 #10731607	$2,638.74		-$469,993.59
12/3/2015	2-278306		Dana Safety Supply	Tactical Pants and Shirts for K9 Officers	$2,476.87		-$472,470.46
12/14/2015	2-278642		B&H Photo	Protective covers for IPAD Minis	$31.50		-$472,501.96
12/7/2015	2-278683		OpticsPlanet	EOTech E320 Handheld Thermal Imager	$3,499.00		-$476,000.96
12/7/2015	2-278311		Advanced Covert Technology	Audio Transmitter Replacement Antennas	$945.00		-$476,945.96
11/5/2015	P-Card/ 287015		Ray Allen Manufacturing	Replacement K9 tracking harness	$111.49		-$477,057.45
11/5/2015	P-Card/ 287119		Empire Tactical	Velcro Modular badge for K9 Panels	$164.70		-$477,222.15
11/6/2015	P-Card/ 287348		The Home Depot	Tech room supplies for operations	$203.93		-$477,426.08
11/13/2015	P-Card/ 287837		Petco	Dog Food for Police K9's	$764.85		-$478,190.93
11/30/2015	P-Card/ 289161		Petco	Puppy food and container	$67.97		-$478,258.90
12/17/2015	19-12745		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Veh #B87034	$52.00		-$478,310.90
12/5/2015	Travel		Michael Croyle	Trip # 3003001560	$1,306.23		-$479,617.13
12/17/2015	P-Card/ 290782		Petco	Dog food and collar for K9	$773.85		-$480,390.98
12/28/2015	2-281119		Lance Wrecker Service	Wrecker fees - SIS Case #15-090496/15-095117/ 15-085381	$436.75		-$480,827.73

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12/28/2015	19-12985		Gwinnett Animal Clinic	K9 Viking Vet Fees	$56.75		-$480,884.48
12/28/2015	19-12984		Gwinnett Animal Clinic	K9 Viggo Vet Fees	$347.94		-$481,232.42
12/31/2015	19-12342		North Georgia Veterinary Spec	K9 Bella Vet Fees - Surgery	$3,400.00		-$484,632.42
12/28/2015	2-280603		Verizon	Monthly Service on acct #9756369321 period 10/29-11/28/15	$1,160.40		-$485,792.82
12/28/2015	2-281129		AT&T Mobility II LLC	Wireless Voice Data 9800-GTA794V #00105857	$2,603.61		-$488,396.43
12/31/2015	WO125336		Ben Ervin	Iphone 5C Case	$17.00		-$488,413.43
12/31/2015	WO326		Darryl Nelson	Iphone 5S Ballistic HC	$16.24		-$488,429.67
12/31/2015	WO109661		Sgt Gurley	Aduro Shell Holster	$17.00		-$488,446.67
12/31/2015	WO121665		Brett Shirley	OtterBox 5C	$37.26		-$488,483.93
12/31/2015	WO111907		Kevin Brandle	Replace Iphone	$14.11		-$488,498.04
12/31/2015	WO134877		Kevin Brandle	Iphone Charger	$14.99		-$488,513.03
12/31/2015	WO123383			OtterBox Defender Series	$37.05		-$488,550.08
12/31/2015	19-12981		ABC Linguistics	Translation Svcs re:case 15-091203 11/30-12/4/15	$7,733.00		-$496,283.08
12/31/2015	19-12966		Gwinnett Animal Clinic	K9 Eli Vet Services	$177.68		-$496,460.76
12/31/2015	19-12988		Gwinnett Animal Clinic	K9 Dade and Jax Vet Services	$464.71		-$496,925.47
12/31/2015	19-12969		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH#Z2125091	$52.00		-$496,977.47
12/31/2015	19-13647		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Amp & Capacitor	$2.38		-$496,979.85
12/31/2015	19-13648		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Subwoofer	$4.66		-$496,984.51
12/31/2015	19-13649		Gwinnett Co BOC -DOSS	Ebay Listing Fee for Amp	$3.94		-$496,988.45
12/31/2015	19-13650		Gwinnett Co BOC -DOSS	Ebay Listing for VEH#B87034	$52.00		-$497,040.45
12/31/2015	19-13651		Gwinnett Co BOC -DOSS	Ebay Listing for VEH#V11139391	$52.00		-$497,092.45
12/31/2015	2-281130		Yahoo! Inc.	Search for Information Case #15-090153	$40.00		-$497,132.45
12/31/2015	19-13478		Sprint	GPS Locate 11/20-12/3/15	$502.11		-$497,634.56
12/31/2015	19-13479		Sprint	GPS Locate 11/17-11/27/15	$512.11		-$498,146.67
12/31/2015	19-13499		Sprint	GPS Locate 11/20-12/15/15	$622.11		-$498,768.78
12/31/2015	19-13508		Cellco Partnership	GPS Locate - Case #150179138	$708.00		-$499,476.78
12/31/2015	19-13509		Cellco Partnership	GPS Locate - Case #150179127	$708.00		-$500,184.78
12/31/2015	19-13481		T-Mobile	GPS Locate and Wire - Case #15-046968	$4,700.00		-$504,884.78
12/31/2015	2-280611		Nextel (Sprint)	Wireless Voice Data for 10/18-11/17/15	$129.80		-$505,014.58
12/31/2015	2-275461		Advanced Covert Technology	GPS Trackers	$4,020.00		-$509,034.58
12/31/2015	2-278063		Ray Allen Manufacturing	K9 Full Trainers Bite Suit	$1,399.99		-$510,434.57
12/31/2015	2-278299		Saul Mineroff Electronics Inc	Digital Scale Transmitters and Covert Coffee Cup	$1,605.00		-$512,039.57
12/31/2015	2-278750		Special Services Group	FLY Covert Alarm Clock and Baby Seat All-in-One System	$13,883.00		-$525,922.57
12/31/2015	19-12980		Gwinnett Co BOC -DOSS	Ebay Listing Fee for VEH #S572157267	$52.00		-$525,974.57
12/31/2015	19-12967		ABC Linguists, Inc	Translation Services for Case 15-091203 12/5 - 12/14/15	$16,112.00		-$542,086.57