McDUFFIE COUNTY SHERIFF'S OFFICE
Thomson, Georgia
ASSET FORFEITURE REPORT O.C.G.A. 16-13-49

January 1, 2012 thru December 31, 2012

ACTION	DATE	CHECK #	CIVIL #	PAID TO	REASON	AMOUNT	BALANCE
Balance Forward	1012012				Fund Balance from December 2011		$19,782.73
DEPOSIT	1202012				Forfeiture	$750.00	$20,532.73
DEPOSIT	1202012				Forfeiture	$250.00	$20,782.73
DEPOSIT	2062012	39390	11-0823		Forfeiture	$539.10	$21,321.83
DEPOSIT	2062012	39390	11-0432		Forfeiture	$3,510.90	$24,832.73
DEPOSIT	7162012		09-0654		Forfeiture	$1,207.37	$26,040.10
DEBIT	8302012	1001		Civil Design Solutions, LLC	Soil Erosion Plan - Vic Moore Road Training Area	-$2,000.00	$24,040.10
DEPOSIT	8102012	41121	12-0029		Forfeiture	$2,149.20	$26,189.30
FUND BALANCE	12312012				Year End Fund Balance		$26,189.30

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Januray 1, 2013 thru December 31, 2013

ACTION	DATE	CHECK #	CIVIL #	PAID TO	REASON	AMOUNT	BALANCE
Balance Forward	1012013				Fund Balance from 2012		$26,189.30
DEPOSIT	1312013	42449	12-0665		Forfeiture	$337.50	$26,526.80
DEPOSIT	1312013	42449	12-.524		Forfeiture	$358.20	$26,885.00
DEPOSIT	1312013	42449	12-0242		Forfeiture	$447.68	$27,332.68
DEPOSIT	1312013	42449	12-0717		Forfeiture	$459.00	$27,791.68
DEPOSIT	1312013	42449	12-0430		Forfeiture	$2,706.30	$30,497.98