PROPERTY RECEIVED AND UTILIZED PURSUANT TO OCGA SEC. 16-13-49
BETWEEN JULY 1, 2012 AND JUNE 31, 2013
BY THE NEWTON COUNTY SHERIFF'S OFFICE
UNDER THE ADMINISTRATION OF SHERIFF EZELL BROWN

Currency

7/3/12		Deposit	$1,012.00	$59,120.02	Case resolution
7/3/12	640	Clerk of Superior Court	$80.00	$59,040.02	Case resolution
7/3/12	641	Covington News	$90.00	$58,950.02	Case resolution
7/3/12	642	Office of District Attorney	$84.20	$58,865.82	Case resolution
7/3/12		Deposit	$22,704.00	$81,569.82	Case resolution
7/3/12	643	Clerk of Superior Court	$80.00	$81,489.82	Case resolution
7/3/12	644	Covington News (VOID)		$81,489.82	Case resolution
7/3/12	645	Office of District Attorney	$2,253.40	$79,236.42	Case resolution
7/3/12		Deposit	$271.00	$79,507.42	Case resolution
7/3/12	646	Clerk of Superior Court	$80.00	$79,427.42	Case resolution
7/3/12	647	Covington News	$90.00	$79,337.42	Case resolution
7/3/12	648	Office of District Attorney	$10.10	$79,327.32	Case resolution
7/3/12	649	Covington Police Department	$10,564.65	$68,762.67	Case resolution
7/5/12	650	Roddie White	$246.25	$68,516.42	reimbursements: patrol leash, kanine software
7/5/12	651	Covington/Newton County Chamber of Commerce	$625.00	$67,891.42	Training(s)
7/6/12	652	Keith Crum	$32.50	$67,858.92	Training fuel reimbursement
7/11/12	653	Georgia Sheriff's Association	$410.00	$67,448.92	Training(s)
7/11/12	654	Sea Palms Resort	$1,250.00	$66,198.92	Training(s)
7/11/12	655	Covington Newspaper Company, Inc.	$120.00	$66,078.92	publication
7/11/12	656	Robert Sims	$650.00	$65,428.92	car repair
7/12/12		Deposit	$648.00	$66,076.92	Case resolution
7/12/12	657	Clerk of Superior Court	$80.00	$65,996.92	Case resolution
7/12/12	658	Covington News	$90.00	$65,906.92	Case resolution
7/12/12	659	Office of District Attorney	$47.80	$65,859.12	Case resolution
7/12/12	660	Covington Police Department	$215.10	$65,644.02	Case resolution
7/12/12		Deposit	$610.00	$66,254.02	Case resolution
7/16/12	661	Clerk of Superior Court	$80.00	$66,174.02	Case resolution
7/16/12	662	Covington News	$90.00	$66,084.02	Case resolution
7/16/12	663	Office of District Attorney	$44.00	$66,040.02	Case resolution
7/16/12	664	Alabama Canine	$275.00	$65,765.02	equipment/supplies
7/17/12	665	Derrick Barnes	$30.00	$65,735.02	graphic design
7/19/12	666	Charlotte Mecklenburg Police	$680.00	$65,055.02	equipment/supplies
7/19/12	667	Charles Cook	$292.97	$64,762.05	equipment/supplies
7/25/12	668	Carrot Top Industries	$971.74	$63,790.31	equipment/supplies
7/27/12	669	Robert Sims	$455.00	$63,335.31	auto repair
7/27/12	670	Ezell Brown	$212.00	$63,123.31	Training
7/31/12		Interest-July	$2.55	$63,125.86	Balanced
8/3/12	671	Frame One	$165.00	$62,960.86	equipment/supplies
8/7/12	672	Peachtree Portraits	$12.00	$62,948.86	commemorative items
8/8/12	673	Uline	$267.59	$62,681.27	equipment/supplies
8/9/12	674	Concepts Inc.	$629.77	$62,051.50	equipment/supplies
8/10/12	675	Derrick Barnes	$70.00	$61,981.50	graphic design
8/15/12	676	Daronna Cobb	$160.00	$61,821.50	Training
8/15/12	677	Veronica W. Ramirez	$160.00	$61,661.50	Training
8/15/12	678	Gwen Hightower	$200.00	$61,461.50	Training
8/15/12	679	Walmart	$48.04	$61,413.46	meeting supplies
8/17/12	680	Veronica W. Ramirez	$100.00	$61,313.46	Training
8/17/12	681	Franks Restaurant	$52.55	$61,260.91	inmate graduation costs
8/17/12	682	Newton County Board of Commissioners	$203.00	$61,057.91	reimbursement for equipment/supplies
8/17/12	683	GACP	$150.00	$60,907.91	Training

8/17/12	684	Sharron Stewart	$192.00	$60,715.91	Training
8/17/12	685	Georgia Sheriff's Association	$235.00	$60,480.91	Training
8/17/12	686	Sharron Stewart	$75.00	$60,405.91	Training
8/22/12	687	Homewood Suites	$868.39	$59,537.52	Training
8/24/12	688	Ezell Brown	$160.00	$59,377.52	Training
8/24/12	689	Derrick Barnes	$105.00	$59,272.52	graphic design
8/29/12		Deposit	$20.61	$59,293.13	training fuel difference
8/29/12		Deposit	$5.00	$59,298.13	training fuel difference
8/29/12	690	Tyrone Oliver	$160.00	$59,138.13	Training
8/29/12	691	Walmart	$39.94	$59,098.19	equipment/supplies
8/30/12	692	Paul Gunter	$12.89	$59,085.30	reimbursement
8/31/12	693	Robert Sims	$250.00	$58,835.30	vehicle repair
8/31/12		Interest-August	$2.37	$58,837.67	Balanced
9/11/12	694	Peachtree Portraits	$1,188.00	$57,649.67	commemorative items
9/11/12	695	Tritech Forensics	$294.00	$57,355.67	equipment/supplies
9/11/12		Deposit	$20.00	$57,375.67	Training
9/14/12	696	Derrick Barnes	$80.00	$57,295.67	graphic design
9/17/12	697	Priscilla Gilbert	$100.00	$57,195.67	Training
9/17/12	698	Asset Forfeiture	$20.00	$57,175.67	$20 deposit in error…..transfer to Asset Forfeiture
9/18/12	699	Cash	$500.00	$56,675.67	office petty cash
9/20/12	700	Covington Newspaper Company, Inc.	$1,440.00	$55,235.67	publication fees
9/20/12	701	ABC Awards of Covington	$120.00	$55,115.67	plaques
9/27/12	702	Robert Sims	$875.00	$54,240.67	vehicle repair
9/27/12	703	IAFCI	$35.00	$54,205.67	Training
9/27/12	704	Office Depot	$34.23	$54,171.44	office supplies
9/30/12		Interest-September	$2.14	$54,173.58	Balanced
10/1/12	705	GPAC	$75.00	$54,098.58	annual dues
10/1/12	706	Chi Tau Omega Alpha Kappa Alpha Sorority	$175.00	$53,923.58	Publication
10/2/12	707	Covington Kiwansis	$125.00	$53,798.58	fees
10/5/12	708	Best Western	$175.00	$53,623.58	academy graduation associated costs
10/5/12		Deposit	$875.00	$54,498.58	reimbursement for check #702
10/5/12	709	Robert Sims	$1,050.00	$53,448.58	auto repair
10/9/12	710	Covington Newspaper Company, Inc. (VOID)	$0.00	$53,448.58	publication fees
10/9/12	711	Covington Newspaper Company, Inc	$180.00	$53,268.58	publication fees
10/17/12		Deposit	$1,025.00	$54,293.58	Case resolution
10/23/12	712	VOID	$0.00	$54,293.58	VOID
10/24/12	713	Apryle Brown	$21.41	$54,272.17	reimbursement
10/25/12		Deposit (K-9 donation)	$25.00	$54,297.17	k-9 donation
10/25/12	714	Roderick White	$25.00	$54,272.17	training reimbursement
10/25/12	715	Kroger	$11.49	$54,260.68	equipment/supplies
10/25/12	716	Robert Sims	$380.00	$53,880.68	vehicle repair
10/31/12		Interest-October	$2.07	$53,882.75	Balanced
11/16/12		Deposit	$135.45	$54,018.20	LB Recycling
11/16/12	717	Office of District Attorney	$102.50	$53,915.70	Case resolution
11/16/12	718	Covington Police Department	$177.25	$53,738.45	Case resolution
11/26/12	719	VOID	$0.00	$53,738.45	VOID
11/29/12	720	Best Western	$175.00	$53,563.45	academy graduation associated costs
11/29/12	721	Derrick Barnes	$50.00	$53,513.45	graphic design
		VOID check #484	$28.75	$53,542.20	VOID check #484, never cleared
11/30/12		Interest-November	$2.00	$53,544.20	Balanced
12/3/12	722	GFIA	$25.00	$53,519.20	anuual fees
12/3/12	723	Frame One	$150.00	$53,369.20	plaques
12/5/12	724	Walmart	$41.71	$53,327.49	equipment/supplies
12/5/12	725	Jack Redlinger	$50.44	$53,277.05	equipment/supplies
12/5/12	726	Georgia Chapter FBINAA	$50.00	$53,227.05	Training
12/5/12	727	Covington Newspaper	$200.00	$53,027.05	publication
12/7/12		Deposit	$91,864.33	$144,891.38	Case resolution
12/7/12	728	Clerk of Superior Court	$80.00	$144,811.38	Case resolution

12/7/12	729	GACP	$420.00	$144,391.38	equipment/supplies
12/7/12	730	Covington Newspaper	$180.00	$144,211.38	publications
12/11/12	731	VOID	$0.00	$144,211.38	VOID
12/12/12	732	VOID	$0.00	$144,211.38	VOID
12/12/12	733	Frame One	$120.00	$144,091.38	plaques
12/14/12	734	Keith Crum	$375.62	$143,715.76	certification fees
12/14/12	735	East Georgia Communications, Inc.	$190.00	$143,525.76	equipment
12/14/12	736	Sharron Stewart	$429.45	$143,096.31	training reimbursements
12/20/12	737	Custom Tint and Sound	$155.00	$142,941.31	tint for unit 11036
12/20/12	738	IAPE	$50.00	$142,891.31	annual membership for property and evidence
12/27/12	739	Home Depot	$6,469.50	$136,421.81	equipment/supplies
12/28/12	740	Wesley Atha	$55.00	$136,366.81	reimbursement
12/28/12	741	Tritech Forensics	$199.97	$136,166.84	equipment/supplies
12/28/12	742	Carrot Top Industries	$911.95	$135,254.89	equipment/supplies
12/28/12	743	Newton Electric Supply	$5,269.96	$129,984.93	equipment/supplies
12/28/12	744	National Black Child Development Institute	$35.00	$129,949.93	equipment/supplies
12/28/12	745	Ready Rent-All, Inc	$1,317.70	$128,632.23	equipment/supplies
12/28/12	746	HOPI Contracting, Inc.	$682.00	$127,950.23	equipment/supplies
12/28/12	747	Printability	$328.00	$127,622.23	equipment/supplies
12/28/12	748	Eastern Data Inc	$309.00	$127,313.23	equipment/supplies
12/28/12	749	CASON	$3,892.27	$123,420.96	equipment/supplies
12/31/12	750	Cowan Ace Hardware	$208.33	$123,212.63	equipment/supplies
12/31/12	751	Mayer Electric Supply	$197.50	$123,015.13	equipment/supplies
12/31/12	752	Sherwin Williams	$502.00	$122,513.13	equipment/supplies
12/31/12	753	RadioShack	$54.98	$122,458.15	equipment/supplies
12/31/12	754	Loyd's Glass Co	$980.00	$121,478.15	equipment/supplies
12/31/12		Interest-December	$4.05	$121,482.20	Balanced
1/7/13	755	VOID	$0.00	$121,482.20	VOID
1/7/13	756	Batteries Plus	$32.09	$121,450.11	equipment/supplies
1/7/13	757	NOBLE	$150.00	$121,300.11	annual fees
1/7/13	758	Georgia Sheriff's Association	$90.00	$121,210.11	equipment/supplies
1/7/13	759	Newton County Board of Commissioners	$120.00	$121,090.11	equipment/supplies
1/8/13	760	Covington Newspaper	$315.00	$120,775.11	publications
1/9/13	761	Parts Enterprise	$1,567.20	$119,207.91	equipment/supplies
1/14/13	762	GACP	$875.00	$118,332.91	state certification auto decals
1/22/13		Deposit	$4,034.76	$122,367.67	firearms sales
1/22/13	763	Symbolarts	$875.00	$121,492.67	commemorative items
1/23/13	764	VOID	$0.00	$121,492.67	westside precinct invoices
1/23/13	765	VOID	$0.00	$121,492.67	westside precinct invoices
1/23/13	766	VOID	$0.00	$121,492.67	westside precinct invoices
1/23/13	767	VOID	$0.00	$121,492.67	westside precinct invoices
1/28/13	768	Ezell Brown	$112.00	$121,380.67	Training
1/29/13		Deposit	$805.00	$122,185.67	sale of firearms
1/29/13	769	Covington Police Department	$312.50	$121,873.17	case resolution
1/30/13	770	GACP	$390.00	$121,483.17	Training
1/30/13	771	Jerry Carter	$36.00	$121,447.17	Training
1/30/13		Transfer to account 10024301	$9.17	$121,438.00	maintenance fee
1/31/13		Interest-January	$4.95	$121,442.95	Balanced
2/1/13	772	Atlanta Area Council	$215.00	$121,227.95	Explorer fees
2/6/13	773	GPAC	$600.00	$120,627.95	Training
2/6/13	774	Brasstown Valley Resort	$1,242.00	$119,385.95	Training
2/8/13	775	Robert Sims	$500.00	$118,885.95	paint vehicle #G635910
2/15/13	776	GSA	$290.00	$118,595.95	Training
2/15/13	777	NCBOC	$358.68	$118,237.27	reimbursement
2/15/13	778	VOID	$0.00	$118,237.27	VOID
2/15/13	779	ABC Awards of Covington	$401.88	$117,835.39	plaques
2/15/13	780	Epworth by the Sea	$540.50	$117,294.89	Training
2/15/13	781	GIAIA	$240.00	$117,054.89	Training

2/18/13	782	NITV Federal Services	$885.00	$116,169.89	Training
2/20/13		Deposit	$69.75	$116,239.64	LB Recycling
2/20/13	783	Priscilla Gilbert	$12.00	$116,227.64	lunch per diem
2/20/13	784	Robert Gaddy	$87.00	$116,140.64	fuel and meal per diem
2/25/13	785	Newton County Board of Commissioners	$2,751.85	$113,388.79	equipment/supplies
2/26/13	786	Franks Restaurant	$395.00	$112,993.79	conference associated fees
2/26/13	787	Walgreens	$25.86	$112,967.93	office supplies
2/26/13	788	Sharron Stewart	$135.00	$112,832.93	meal per diem, fuel
2/26/13	789	Comfort Suites Riverfront Park	$105.99	$112,726.94	Training
2/28/13	790	Walmart	$53.76	$112,673.18	equipment/supplies
2/28/13	791	NITV Federal Services	$1,295.00	$111,378.18	Training
2/28/13		Balanced	$4.14	$111,382.32	Balanced
3/4/13	792	Sharron Stewart	$67.55	$111,314.77	fuel reimbursement
3/4/13	793	Georgia Tactical Officers Association	$485.00	$110,829.77	annual SWAT fees
3/5/13	794	Christopher Bowles	$160.00	$110,669.77	Training
3/5/13	795	Wesley Atha	$120.00	$110,549.77	Training
3/6/13	796	Michael Cunningham	$60.00	$110,489.77	Training
3/6/13	797	Keith Crum	$36.00	$110,453.77	Training
3/6/13	798	VOID	$0.00	$110,453.77	VOID
3/6/13	799	Jeff Alexander	$36.00	$110,417.77	Training
3/6/13	800	Ezell Brown	$75.00	$110,342.77	reimbursement
3/7/13	801	Best Western	$251.30	$110,091.47	academy graduation
3/12/13	802	Frame One	$60.00	$110,031.47	equipment/supplies
3/13/13	803	Global Equipment Company	$188.68	$109,842.79	equipment/supplies
3/13/13		Error	$40,476.00	$67,618.38	bank error
3/15/13	804	VOID	$0.00	$109,842.79	VOID
3/15/13	805	VOID	$0.00	$109,842.79	VOID
3/21/13	806	Cortney Morrison	$36.00	$109,806.79	Training
3/21/13	807	Keith Crum	$36.00	$109,770.79	Training
3/21/13	808	Michael Cunningham	$36.00	$109,734.79	Training
3/21/13	809	Associated Printing Company	$274.45	$109,460.34	equipment/supplies
3/21/13	810	International Association for Property and Evidence	$50.00	$109,410.34	annual fees
3/21/13	811	Newton County Board of Commissioners	$40.00	$109,370.34	equipment/supplies
3/22/13	812	A1 Towing	$240.00	$109,130.34	towing
3/26/13	813	VOID	$0.00	$109,130.34	equipment/supplies
3/26/13	814	Tritech Forensics	$200.57	$108,929.77	equipment/supplies
3/26/13	815	GSA	$700.00	$108,229.77	Training
3/27/13	816	Walmart	$70.41	$108,159.36	equipment/supplies
3/27/13	817	Batteries Plus	$64.98	$108,094.38	equipment/supplies
3/31/13		Balanced	$3.29	$108,097.67	Balanced
3/31/13		ERROR	$40,476.00	$67,621.67	bank error
4/3/13	818	Walmart	$41.84	$67,579.83	equipment/supplies
4/3/13	819	Foremost Promotions	$517.22	$67,062.61	equipment/supplies
4/3/13	820	Associated Printing Company	$103.51	$66,959.10	equipment/supplies
4/3/13	821	Transcomm Services, Inc.	$173.00	$66,786.10	equipment/supplies
4/3/13	822	Electronic Security Products, Inc.	$275.00	$66,511.10	equipment/supplies
4/8/13	823	Walmart	$48.66	$66,462.44	equipment/supplies
4/10/13		Bank of North Georgia	$90.99	$66,371.45	equipment/supplies
4/10/13	824	California State University, Sacremento	$120.00	$66,251.45	Training
4/10/13	825	Newton County Board of Commissioners	$4,082.32	$62,169.13	equipment/supplies
4/10/13		Deposit	$7,284.00	$69,453.13	Case resolution
4/10/13	826	Clerk of Superior Court	$80.00	$69,373.13	Case resolution
4/10/13	827	Office of District Attorney	$720.40	$68,652.73	Case resolution
4/10/13		Deposit	$549.00	$69,201.73	Case resolution
4/10/13	828	Covington Newspaper	$90.00	$69,111.73	Case resolution
4/10/13	829	Clerk of Superior Court	$80.00	$69,031.73	Case resolution
4/10/13	830	Office of District Attorney	$37.90	$68,993.83	Case resolution
4/10/13	831	Covington Police Department	$170.55	$68,823.28	Case resolution

4/11/13	832	California State University, Sacremento	$60.00	$68,763.28	Training
4/12/13	833	Walgreens	$53.43	$68,709.85	equipment/supplies
4/12/13	834	Walmart	$62.56	$68,647.29	equipment/supplies
4/17/13	835	Eastside Collision	$150.00	$68,497.29	vehicle inspection(s)
4/17/13	836	Christopher Bowles	$55.00	$68,442.29	certification and membership fees
4/17/13	837	Peachtree Portraits	$147.95	$68,294.34	composites
4/18/13	838	VOID	$0.00	$68,294.34	VOID
4/24/14		CORRECTION OF ERROR	$40,476.00	$108,770.34	bank error
4/26/13	839	FBINAA	$60.00	$108,710.34	annual dues
4/26/13	840	Keith Crum	$24.00	$108,686.34	Training
4/26/13	841	Douglas Kitchens	$24.00	$108,662.34	Training
4/26/13	842	Mark Mitchell	$24.00	$108,638.34	Training
4/26/13	843	Sammy Banks	$24.00	$108,614.34	Training
4/26/13	844	Marty Roberts	$24.00	$108,590.34	Training
4/26/13	845	Jerry Carter	$24.00	$108,566.34	Training
4/30/13	846	Walgreens	$128.20	$108,438.14	composites
4/30/13	847	Frame One	$350.00	$108,088.14	supplies
4/30/13		Balanced	$2.91	$108,091.05	Balanced
5/2/13	848	The Miracle League of Newton County	$450.00	$107,641.05	Training
5/7/13	849	GACP	$300.00	$107,341.05	annual certification fee
5/13/13	850	Citrine Designs	$269.50	$107,071.55	office supplies
5/15/13		Deposit	$400.00	$107,471.55	Alcohol/License Fee
5/20/13	851	Michael's	$27.55	$107,444.00	office supplies
5/20/13	852	Piedmont Cattleman	$135.00	$107,309.00	Training
5/22/13	853	Walmart	$45.00	$107,264.00	office supply/equipment
5/22/13	854	Sharron Stewart	$18.02	$107,245.98	supplies reimbursement
5/23/13	855	Walmart	$45.61	$107,200.37	supplies
5/31/13		Balanced	$4.12	$107,204.49	Balanced
6/3/13	856	Georgia Sheriff's Association	$300.00	$106,904.49	Training
6/3/13	857	Georgia Sheriff's Association	$50.00	$106,854.49	Training
6/4/13	858	Walmart	$107.73	$106,746.76	office supplies
6/5/13	859	Callaway Gardens	$469.48	$106,277.28	Training
6/6/13	860	Best Western	$105.00	$106,172.28	academy graduation
6/10/13	861	National Law Enforcement Supply	$200.61	$105,971.67	equipment/supplies
6/10/13	862	Uniform Sales of America	$178.56	$105,793.11	equipment/supplies
6/13/13	863	Wade Freeman	$120.00	$105,673.11	Training
6/13/13	864	Nikki Benton	$120.00	$105,553.11	Training
6/13/13	865	Michael Cunningham	$112.00	$105,441.11	Training
6/13/13	866	Keith Crum	$112.00	$105,329.11	Training
6/13/13	867	Elton Mills	$112.00	$105,217.11	Training
6/13/13	868	Keith Crum	$100.00	$105,117.11	certification associated fees
6/19/13	869	Holiday Inn Express	$924.00	$104,193.11	Training
6/20/13	870	Newton County Board of Commissioners	$25.00	$104,168.11	supplies reimbursement
6/20/13	871	Georgia Sheriff's Association	$175.00	$103,993.11	Training
6/20/13	872	Callaway Gardens	$194.48	$103,798.63	Training
6/20/13	873	VOID	$0.00	$103,798.63	VOID
6/24/13	874	GPSTC	$280.00	$103,518.63	Training
6/24/13		Deposit	$92.45	$103,611.08	Refund
6/26/13	875	That's Great News	$174.90	$103,436.18	plaques
6/26/13		Deposit	$372.00	$103,808.18	Training reimbursement
6/27/13	876	Walmart	$110.21	$103,697.97	office supplies
6/30/13		Balanced	$3.93	$103,701.90	Balanced

Property
None