PROPERTY RECEIVED AND UTILIZED PURSUANT TO OCGA SEC. 16-13-49
BETWEEN JULY 1, 2010 AND JUNE 31, 2011
BY THE NEWTON COUNTY SHERIFF'S OFFICE
UNDER THE ADMINISTRATION OF SHERIFF EZELL BROWN

6/30/15		June Interest	$3.74	$167,133.99	Balanced	
7/7/15	1324	Safeware	$425.05	$166,708.94	equipment SIU	
7/10/15	1325	Georgia Sheriff's Association	$175.00	$166,533.94	sex offender registration fee, Daronna Cobb	
7/10/15	1326	Hampton Inn	$465.00	$166,068.94	sex offender loding, Daronna Cobb	
7/13/15	1327	Uniform Sales of America	$815.28	$165,253.66	SIU uniforms	
7/13/15		Deposit	$1,583.39	$166,837.05	NSIU14-03-254, Cedric and Laquita Charles	
7/13/15		Deposit	$7,300.00	$174,137.05	NSIU14-03-254, Cedric and Laquita Charles	
7/13/15	1328	Clerk of Superior Court	$80.00	$174,057.05	NSIU14-03-254, Cedric and Laquita Charles	
7/13/15	1329	Office of District Attorney	$868.34	$173,188.71	NSIU14-03-254, Cedric and Laquita Charles	
7/15/15	1330	Cellebrite Inc.	$9,085.00	$164,103.71	CID equipment	
7/20/15	1331	Prima Atlanta Printer	$295.00	$163,808.71	supplies	
7/20/15	1332	Project Lifesaver Inc	$802.51	$163,006.20	equipment/supplies	
7/21/15	1333	Clerk of Superior Court	$80.00	$162,926.20	Jamar Benson, 2012-03997	
7/21/15	1334	Covington News VOID	$0.00	$162,926.20	Jamar Benson, 2012-03997	
7/21/15	1335	Office of District Attorney	$63.00	$162,863.20	Jamar Benson, 2012-03997	
7/21/15	1336	Little Rock K-9 Academy	$7,450.00	$155,413.20	K-9	
7/21/15	1337	Hub Cap Daddy	$129.95	$155,283.25	crown vic hub caps, Lt. Smith	
7/21/15	1338	CRJ Repair Co.	$65.00	$155,218.25	camera repair Ginger Stabile	
7/24/15	1339	Ezell Brown	$172.00	$155,046.25	Summer Sheriff's Conference, Jekyll Island	
7/28/15	1340	Cellebrite Inc.	$7,700.00	$147,346.25	equipment training: M. Cunningham, M. Joyner	
7/31/15		July-Interest	$3.98	$147,350.23	Balanced	
8/4/15	1341	Ezell Brown	$91.02	$147,259.21	reimbursements, Pcard down	
8/4/15	1342	Marty Roberts	$180.00	$147,079.21	GNOA meal per diem	
8/4/15	1343	Beau Alexander	$180.00	$146,899.21	GNOA meal per diem	
8/4/15	1344	Bill Bowen	$180.00	$146,719.21	GNOA meal per diem	
8/4/15	1345	GNOA	$375.00	$146,344.21	GNOA training fees: Marty Roberts, Beau Alexander, Bill Bowen	

8/4/15	1346	The King and Prince Beach and Golf Resort	$1,008.00	$145,336.21	GNOA lodging: Marty Roberts, Beau Alexander, Bill Bowen	
8/6/15	1347	Daronna Cobb	$165.00	$145,171.21	Sex Offender training per diem	
8/6/15	1348	Veronica Williams	$165.00	$145,006.21	Sex Offender training per diem	
8/11/15	1349	Covington News	$569.00	$144,437.21	publications	
8/11/15	1350	GIAIA	$150.00	$144,287.21	GIAIA conference, Michael Cunningham	
8/11/15	1351	The King and Prince Beach & Golf Resort	$532.00	$143,755.21	GIAIA conference, Michael Cunningham	
8/11/15	1352	Veronica Williams	$50.00	$143,705.21	Sex Offender training fuel cost, Veronica Williams	
8/11/15	1353	Sammy Banks	$23.53	$143,681.68	reimbursement/ equipment	
8/13/15	1354	Dalton State College	$25.00	$143,656.68	career fair	
8/14/15	1355	Ezell Brown	$51.87	$143,604.81	reimbursement Pcard down	
8/17/15		Deposit	$7.93	$143,612.74	Sex Offender training fuel cost, return of unused funds	
8/17/15	1356	VOID	$0.00	$143,612.74	VOID	
8/17/15	1357	Wayne Scott	$180.00	$143,432.74	GALEFI training meal per diem	
8/17/15	1358	Mandy Peters	$180.00	$143,252.74	GALEFI training meal per diem	
8/17/15	1359	Randy Downs	$180.00	$143,072.74	GALEFI training meal per diem	
8/17/15	1360	Tyrone Major	$180.00	$142,892.74	GALEFI training meal per diem	
8/17/15	1361	James Fountain	$180.00	$142,712.74	GALEFI training meal per diem	
8/17/15	1362	Bill Bowen	$180.00	$142,532.74	GALEFI training meal per diem	
8/17/15	1363	Wesley Atha	$180.00	$142,352.74	GALEFI training meal per diem	
8/18/15	1364	Daronna Cobb	$41.00	$142,311.74	fuel reimbursement	
8/25/15	1365	Law Enforcement Supply	$158.00	$142,153.74	equip/supp.: C. Cunningham	
8/30/15		**Transferred to the management of Brandy Burch**	$0.00	$142,153.74	new management	
8/31/15	1366	VOID	$0.00	$142,153.74	VOID	
8/31/15	1367	Michael Cunningham	$160.00	$141,993.74	GIAIA training meal per diem	
8/31/15		August-Interest	$3.38	$141,997.12	Balanced	
9/8/15	1368	Christopher Richardson	$200.00	$141,797.12	Per Diem for Narcotics/Tracking K-9 Training	
9/10/15	1369	Covington News	$90.00	$141,707.12	Jeffrey Gaehle 2015-17939, Tanner Jones 2015-34944, Michael James case	
9/10/15	1370	Custom Tint and Sound	$268.95	$141,438.17	Resubmitted invoice #33827 for car labor(ck#1176 was mailed on 10/10/20	
9/11/15	1371	VOID	$0.00	$141,438.17	VOID	
9/14/15	1372	Hill Top Towing	$85.00	$141,353.17	Towing on Ezell Brown Cheverolet, Tahoe, Tag #BIJ8845	
9/14/15	1373	Michael Cunningham	$34.42	$141,318.75	Fuel travel reimbursement	
9/17/15		Merchant Credit	$28.19	$141,346.94	SJ Carter merchant credit	
9/18/15	1374	VOID	$0.00	$141,346.94	VOID	
9/18/15	1375	Covington/Newton County Chamber of Commerce	$795.00	$140,551.94	Jocelyn Detweiler Leadership Conference Enrollment fee	

9/18/15	1376	Barrow County Sheriff's Office/Training Division	$750.00	$139,801.94	SWAT training: Colin Cunningham, Christopher Richardson, Eric Almond, Be	
9/21/15	1377	Ed's Public Safety	$2,047.50	$137,754.44	Equipment/Glock 43, FAT Sights **(ON HOLD)**	
9/23/15	1378	Office Depot	$118.70	$137,635.74	supplies. B. Burch	
9/23/15	1379	Randy Downs	$100.00	$137,535.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1380	Colin Cunnigham	$100.00	$137,435.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1381	Christopher Richardson	$100.00	$137,335.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1382	Beau Alexander	$100.00	$137,235.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1383	Eric Almond	$100.00	$137,135.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1384	Joshua Hicks	$100.00	$137,035.74	SWAT Training per diem (Barrow County SO)	
9/23/15	1385	VOID	$0.00	$137,035.74	VOID	
9/23/15	1386	Ezell Brown	$140.97	$136,894.77	community outreach:Reimbursement from personal card due to PO card bei	
9/25/15	1387	Walmart	$49.68	$136,845.09	community outreach: Health and Wellness event at Rockdale Hospital 9/26/2	
9/28/15		Deposit	$118.00	$136,963.09	Refund from lodging for Michael Cunningham at GIAIA conference	
9/29/15	1388	Security Solutions International	$349.99	$136,613.10	Homeland Security Professional Conference and Exposition-Sammy Banks	
9/29/15	1389	The Florida Hotel and Conference Center	$288.00	$136,325.10	Lodging for Homeland Security Professionals Conf. & Expo-Sammy Banks	
9/29/15	1390	NAACP	$160.00	$136,165.10	community outreach/luncheon	
9/30/15		September-Interest	$3.17	$136,168.27	Balanced	
10/2/15	1391	Kiwanis Club of Covington	$180.00	$135,988.27	professional fees: October, November, December	
10/2/15	1392	Ezell Brown	$160.00	$135,828.27	meal per for Conference October 5-8, 2015	
10/6/15	1393	Kiwanis Club of Covington	$180.00	$135,648.27	professional fees: July, August, September	
10/9/15	1394	Mount Zion AME	$60.00	$135,588.27	community outreach	
10/14/15	1395	Golden Fleece Lodge # 6	$595.00	$134,993.27	community outreach	
10/23/15	1396	Clerk of Superior Court	$80.00	$134,913.27	Bryant Labaron Williams, 2013-20147	
10/23/15	1397	Office of District Attorney	$32.00	$134,881.27	Bryant Labaron Williams, 2013-20147	
10/23/15		Deposit	$490.00	$135,371.27	case resolution: 2013-20147, Bryant Labaron Williams	
10/27/15	1398	International Association of Arson Investigators (IAAI)	$25.00	$135,346.27	annual dues: Sheriff Brown	
10/27/15	1399	NOBLE	$150.00	$135,196.27	annual dues: Sheriff Brown	
10/27/15	1400	Ezell Brown	$31.30	$135,164.97	fuel reimbursement	
10/28/15	1401	Sammy Banks	$120.00	$135,044.97	meal per diem Homeland Security Conference	
10/28/15	1402	Newton County Board of Commissioners	$315.95	$134,729.02	reimbursement for euipment from B&H photo:Ezell Bown	
10/28/15	1403	The Florida Hotel and Conference Center	$11.26	$134,717.76	remainder of hotel payment for Sammy Banks:Homeland Security Conferenc	
10/29/15	1404	Office Depot	$82.32	$134,635.44	supplies	
10/31/15		October-Interest	$3.20	$134,638.64	Balanced	
11/3/15	1405	Ezell Brown	$458.75	$134,179.89	reimbursement for Home Depot purchase for Hay. Pcard would not take ove	

11/3/15	1406	Concepts	$557.65	$133,622.24	community outreach-East Side High	
11/3/15	1407	Andrea Cooper	$21.76	$133,600.48	reimbursement community outreach-Halloween Event	
11/3/15	1408	Safeware	$63.00	$133,537.48	equipment SIU	
11/13/15	1409	Brandy Burch	$16.78	$133,520.70	reimbursement Detention Interview board	
11/13/15	1410	ACA	$145.00	$133,375.70	Ezell Brown: ACA Conference Registration fee	
11/13/15	1411	Franks Restaurant	$1,234.50	$132,141.20	ACA onsite visit luncheon	
11/13/15	1412	Southerland's Food Service	$159.60	$131,981.60	Supplies: Thanksgiving luncheon	
11/16/15	1413	Covington News	$540.00	$131,441.60	publication and resolution fees for 9/1-10/31/2015	
11/19/15	1414	Hawk Eye Farms	$85.00	$131,356.60	supplies:purchase Sod for NCSO yard repair	
11/23/15	1415	Concepts, Inc.	$557.65	$130,798.95	community outreach rally rags for Newton High School	
11/23/15	1416	K-2 Towing	$400.00	$130,398.95	case # 2015-40548 Dennis Keith Fitch, 2015-23810 Harold Witherspoon and	
11/23/15	1417	B & H Wrecker Service	$60.00	$130,338.95	Towing service for CID Unit-Crown Vic-electrical wiring burning	
11/23/15	1418	Kings 24-HR Towing	$300.00	$130,038.95	Towing service: case# NSIU15-11-353	
11/23/15	1419	K-2 Towing	$50.00	$129,988.95	Towing service: case# NSIU-10-288-Brian Mitchell & Shaunice Porter	
11/25/15	1420	VOID	$0.00	$129,988.95	VOID	
11/25/15		Deposit	$2,267.00	$132,255.95	case resolutions 2014-40345-Kenneth B. Smith, NSIU13-10-195-Bobby W. E	
11/30/15	1421	VOID	$0.00	$132,255.95	VOID	
11/30/15	1422	VOID	$0.00	$132,255.95	VOID	
11/30/15	1423	VOID	$0.00	$132,255.95	VOID	
11/30/15		November Interest	$2.77	$132,258.72	Balanced	
12/4/15	1424	Seized Funds Drug Money	$1,430.00	$130,828.72	error: case NSIU13-2-148 Cornelious A. Hudson was already resolved on 6/	
12/4/15	1425	Clerk of Superior Court	$160.00	$130,668.72	case resolutions 2014-40345-Kenneth B. Smith, NSIU13-10-195-Bobby W. E	
12/4/15	1426	Office of District Attorney	$49.70	$130,619.02	case resolutions 2014-40345-Kenneth B. Smith, NSIU13-10-195-Bobby W. E	
12/4/15	1427	Ezell Brown	$53.49	$130,565.53	reimbursement for supplies	
12/4/15	1428	Franks Restaurant	$1,265.00	$129,300.53	Thanksgiving Luncheon	
12/7/15	1429	Michael's	$39.98	$129,260.55	supplies; frames for rally rags	
12/10/15		Deposit	$531.00	$129,791.55	case resolution NSIU15-06-322 Jack Law Sr.	
12/10/15	1430	Clerk of Superior Court	$80.00	$129,711.55	case resolution NSIU15-06-322 Jack Law Sr.	
12/10/15	1431	Office of District Attorney	$36.10	$129,675.45	case resolution NSIU15-06-322 Jack Law Sr.	
12/11/15	1432	Fastsigns	$3,650.00	$126,025.45	CHAMPS vehicle wrapping	
12/11/15	1433	GPSTC	$224.00	$125,801.45	Training Aimee Banks	
12/11/15	1434	GPSTC	$308.00	$125,493.45	Training Michael Gregg	
12/11/15	1435	Keepers, Inc.	$350.00	$125,143.45	Training uniforms Brian Taylor	
12/11/15	1436	GPSTC	$40.00	$125,103.45	Training OCGA code book Brian Taylor	

12/11/15	1437	B & H Wrecker Service	$40.00	$125,063.45	Towing Service	
12/14/15		Bank of North Georgia	$105.76	$124,957.69	checks: Danica Thurman	
12/14/15	1438	Patricia P. Fitch	$799.98	$124,157.71	repairs for seized vehicle: Dennis Fitch; car was broken into while at the NCS	
12/15/15	1439	North Star Leather	$564.50	$123,593.21	supplies: badge holders	
12/16/15	1440	Derrick Barnes	$68.95	$123,524.26	reimbursement:equipment/supplies	
12/18/15	1441	Symbolarts	$2,465.00	$121,059.26	NCSO merit coins and flag pins: equipment/supplies	
12/21/15	1442	Brandy Burch	$30.04	$121,029.22	reimbursement for promotion boards and Angel Tree items	
12/31/15		December-Interest	$1.98	$121,031.20	Balanced	
1/5/16	1443	That's Great News	$207.90	$120,823.30	ACA plaque	
1/5/16	1444	GIAIA	$95.00	$120,728.30	conference registration: Michael Cunningham	
1/5/16	1445	Brasstown Valley Resort	$327.00	$120,401.30	hotel accomodations: Michael Cunningham	
1/5/16	1446	Covington News	$240.00	$120,161.30	publications: Cindra Armburst, Elgin Childress, Shanice Porter, Vickie Foster	
1/6/16		Deposit	$2,758.00	$122,919.30	case resolution NSIU14-11-294, Cindra Armburst	
1/6/16	1447	Superior Court	$80.00	$122,839.30	case resolution NSIU14-11-294, Cindra Armburst	
1/6/16	1448	Office of District Attorney	$258.80	$122,580.50	case resolution NSIU14-11-294, Cindra Armburst	
1/6/16	1449	GiGi's Alterations & Candlelight Bridal	$2,320.00	$120,260.50	Honor Guard Uniforms and alterations	
1/6/16	1450	Kiwanis Club of Covington	$180.00	$120,080.50	professional fees: January, February, March	
1/7/16	1451	Georgia Police Accreditation Coalition, Inc.	$75.00	$120,005.50	annual memembership dues 2016	
1/8/16	1452	Tactical Gear Supply	$107.85	$119,897.65	Crime Supression equipment: Milton Hightower	
1/8/16	1453	Franks Restaurant	$1,334.00	$118,563.65	Christmas meal employee luncheon	
1/11/16	1454	Fastsigns	$3,650.00	$114,913.65	CHAMPS vehicle wrapping balance payment	
1/12/16	1455	VOID	$0.00	$114,913.65	VOID	
1/12/16	1456	VOID	$0.00	$114,913.65	VOID	
1/14/16	1457	Bill Crane, CSI Crane	$500.00	$114,413.65	"Shake Your Sheriff Hand" campaign footage	
1/15/16	1458	Section 8	$556.50	$113,857.15	SRT uniforms	
1/15/16	1459	Arie Reed	$375.00	$113,482.15	repaires to 1992 Chevy Sub. Case #	
1/20/16	1460	Sheraton New Orleans	$462.71	$113,019.44	hotel accommodations for Ezell Brown ACA conference	
1/20/16	1461	Ezell Brown	$100.00	$112,919.44	per diem for Ezell Browm ACA conference	
1/20/16	1462	Selena Williams	$200.00	$112,719.44	per diem Selena Williams ACA conference	
1/20/16	1463	Yvonne McMullen	$280.00	$112,439.44	per diem Yvonne McMullen ACA conference	
1/21/16	1464	Brice Smith	$80.00	$112,359.44	per diem Brice Smith ACA Conference	
1/25/16	1465	Ezell Brown	$120.00	$112,239.44	per diem Ezell Brown Georgia Sheriff's Conference	
1/25/16	1466	Brandy Burch	$30.63	$112,208.81	reimbursement Patrol Sergeant promotion Board	
1/25/16	1467	Ezell Brown	$36.00	$112,172.81	cab fair from airport to hotel for ACA conference 9 their will be a $46 cab fa	

1/25/16	1468	Stephen Sampson PHD, P.C	$4,675.00	$107,497.81	consultant fee and training for Captains	
1/26/15	**1435**	Check voided/ no payment	$350.00	$107,847.81	check voided/ payment made from County funds	
1/26/16	1469	GTOA	$1,800.00	$106,047.81	GTOA Conference: Bill Bowen, Eric Almond, Ary Grijalva, Colin Cunningham	
1/26/16	1470	GTOA	$225.00	$105,822.81	GTOA Membership Dues1/26/2016: Bill Bowen, Eric Almond, Ary Grijalva, C	
1/29/16	1471	Nature Seen Gallery & Frame	$284.61	$105,538.20	Framing for ACA certificates	
1/31/16	**1377**	Check voided/ no payment	$2,047.50	$107,585.70	check voided/order cancelled	
1/31/16		January-Interest	$1.87	$107,587.57		
2/1/16	1472	Red Dog Public Safety Outfitters	$98.55	$107,489.02	supplies/ infantry pins	
2/1/16	1473	GiGi's Alterations & Candlelight Bridal	$290.00	$107,199.02	uniforms: honor guard	
2/1/16	1474	DC Hobby Shop	$415.00	$106,784.02	equipment/ drone equipment	
2/1/16	1475	GALEFI	$800.00	$105,984.02	annual dues	
2/1/16		Deposit	$75.00	$106,059.02	refund for GPAC dues: paid by County funds	
2/1/16	1476	National Pen Co., LLC	$500.90	$105,558.12	supplies: engraved pens	
2/8/16	1477	Southern Heartland Art Gallery	$484.50	$105,073.62	frames for Employee Appreciation Ceremony	
2/8/16	1478	Hill Top Towing	$20.00	$105,053.62	repairs and services to Civil Division vehicle	
2/11/16	1479	GiGi's Alterations & Candlelight Bridal	$83.60	$104,970.02	Honor Guard uniform alterations: Jacob Rice	
2/11/16	1480	Covington News	$90.00	$104,880.02	publications	
2/15/16	1481	Office Depot	$56.12	$104,823.90	supplies: Derrick Barnes	
2/15/16	1482	Prima Atlanta Printer	$166.00	$104,657.90	supplies: employee award ceremony programs	
2/15/16	1483	Christopher Hale	$72.00	$104,585.90	per diem for diving school training: Christopher Hale	
2/16/16		Deposit	$332.00	$104,917.90	case resolution: NSIU14-10-288 Shanice Porter, Matilda Shipley, Brian Mitc	
2/16/16	1484	Clerk of Superior Court	$80.00	$104,837.90	case distribution: NSIU14-10-288 Shanice Porter, Matilda Shipley, Brian Mitc	
2/16/16	1485	Office of District Attorney	$25.20	$104,812.70	case distribution: NSIU14-10-288 Shanice Porter, Matilda Shipley, Brian Mitc	
2/17/16	1486	Nature Seen Gallery & Frame	$199.50	$104,613.20	supplies: framed retiree certificates for Employe award ceremony	
2/19/16		Deposit	$231.36	$104,844.56	refund: ACA conference lodging Ezell Brown	
2/22/16	1487	Michael Cunningham	$31.78	$104,812.78	supplies: reimbursement Honor Guard	
2/23/16	1488	Christine Heeger	$25.00	$104,787.78	registraion fee: retirement ceremony	
2/25/16	1489	Robert J. Lilly	$300.00	$104,487.78	services: salvage inspection	
2/25/16	1490	GiGi's Alterations & Candlelight Bridal	$120.00	$104,367.78	Honor guard uniform alterations: David Gilbert, Ginger Stabile, Pat Gilbert,	
2/26/16	**1313**	Check voided/ no payment	$90.00	$104,457.78	check returned to be voided	
2/26/16	**1317**	Check voided/ no payment	$270.00	$104,727.78	check returned to voided	
2/29/16		February-Interest	$1.57	$104,729.35	Balanced	
3/8/16	1491	Michael Cunningham	$160.00	$104,569.35	training per diem-GIAIA conference	
3/10/16		Deposit	$5,382.00	$109,951.35	case resolution: NSIU15-10-347 Cameron Donte Williams	

3/14/16	1492	Clerk of Superior Court	$80.00	$109,871.35	case resolution: NSIU15-10-347 Cameron Donte Williams	
3/14/16	1493	Office of District Attorney	$530.20	$109,341.15	case resolution: NSIU15-10-347 Cameron Donte Williams	
3/16/16	1494	B&H Wrecker and Body Shop	$125.00	$109,216.15	towing services: SIU	
3/18/16		Deposit	$1,715.00	$110,931.15	case resolution: 2015-34944 Tanner Jones, 2015-15636 Demetrius Marshal	
3/21/16	1495	Clerk of Superior Court	$160.00	$110,771.15	case resolution: 2015-34944 Tanner Jones, 2015-15636 Demetrius Marshal	
3/21/16	1496	Office of District Attorney	$137.50	$110,633.65	case resolution: 2015-34944 Tanner Jones, 2015-15636 Demetrius Marshal	
3/21/16	1497	VOID	$0.00	$110,633.65	payment was paid with ck# 1413 VOID	
3/21/16	1498	GACP	$125.00	$110,508.65	membership dues: Chief Jerry Carter	
3/24/16	**1380**	Check voided/ no payment	$100.00	$110,608.65	check returned: Colin Cunningham did not attend training due to emergency	
3/31/16		March-Interest	$1.69	$110,610.34	Balanced	
4/1/16	1499	GACP	$125.00	$110,485.34	membership dues: Sheriff Ezell Brown	
4/4/16	1500	Bows By Nina	$500.00	$109,985.34	community outreach supplies: distracted driving initiative	
4/4/16	1501	Brandy Burch	$80.29	$109,905.05	community outreach supplies: reimbursement for distracted driving PSA	
4/4/16	1502	Covington News	$80.00	$109,825.05	publications: Lashansey Johnson	
4/4/16	1503	Derrick Barnes	$29.07	$109,795.98	community outreach supplies: reimbursement for distracted driving PSA	
4/5/16		Deposit	$1,453.00	$111,248.98	case resolution: NSIU15-03-311, Vickie Foster	
4/5/16	1504	Clerk of Superior Court	$80.00	$111,168.98	case resolution: NSIU15-03-311, Vickie Foster	
4/5/16	1505	Office of District Attorney	$128.30	$111,040.68	case resolution: NSIU15-03-311, Vickie Foster	
4/12/16		Deposit	$660.00	$111,700.68	forfeited 1995 Chevrolet C/K 1500 sold on deals. gov	
4/15/16	1506	The Westin Arlington Gateway	$510.76	$111,189.92	BWC Conference lodging: Brandon Esque	
4/15/16	1507	Brandon Esque	$120.00	$111,069.92	BWC Conference per diem: Brandon Esque	
4/15/16	1508	Kiwanis Club of Covington	$180.00	$110,889.92	membership dues,April-June: Ezell Brown	
4/15/16	1509	David Jones	$1,028.30	$109,861.62	reimbursement for 2016 Chaplain Conference registration fee and lodging:	
4/19/16	1510	Newton County Board of Commissioners	$49.00	$109,812.62	Video editing software for Distracted driving PSA	
4/25/16	1511	Washington Street Community Center	$126.00	$109,686.62	Services: staff food	
4/25/16	1512	Glenstone Logde	$1,204.20	$108,482.42	lodging for Law Enforcement Conference: Tony Howard, Beau Alexander, N	
4/27/16	1513	The Meat House	$651.70	$107,830.72	Community outreach: COPS grant monitoring site visit	
4/27/16	1514	Publix	$135.28	$107,695.44	Community outreach: COPS grant monitoring site visit	
4/27/16	1515	Party City	$37.92	$107,657.52	Community outreach: COPS grant monitoring site visit	
4/30/16		April-Interest	$1.67	$107,659.19	Balanced	
5/3/16	1516	Little Rock K-9 Academy	$850.00	$106,809.19	K-9 Handler Training:Mark Sanzo	
5/5/16	1517	Tony Howard	$172.00	$106,637.19	Per diem: Law Enforcement Conference	
5/5/16	1518	Natasha Henderson	$172.00	$106,465.19	Per diem: Law Enforcement Conference	
5/5/16	1519	Beau Alexander	$172.00	$106,293.19	Per diem: Law Enforcement Conference	

5/5/16	1520	Franks Restaurant	$325.00	$105,968.19	COPS grant monitoring visit luncheon labor	
5/6/16	1521	Miracle League of Newton County	$750.00	$105,218.19	2016 Leadercast program	
5/12/16		Deposit	$910.00	$106,128.19	case resolution # NSIU14-09-285 Danielle Marie Ezell and Hal Hubbard ($91	
5/12/16	1522	Acerman Wrecker Service	$280.00	$105,848.19	storage fees on recovered stolen vechicle under case# 2016-177115, Nissar	
5/13/16	1523	Comfort Inn Suites Airport	$330.65	$105,517.54	lodging for Mark Sanzo for K-9 Instructor course May 15-20, 2016	
5/13/16	1524	Mark Sanzo	$280.00	$105,237.54	meal per diem for K-9 Instructor course 10 hour drive in Little Rock, AR will le	
5/18/16	1525	VOID	$0.00	$105,237.54	VOID	
5/18/16	1526	Hyatt Place Ridgeland	$384.48	$104,853.06	lodging for Sheriff Ezell Brown and Jack Simpson	
5/18/16		Bank of North Georgia	$37.62	$104,815.44	deposit slip order: Pat Sheppard	
5/20/16	1527	Newton County Board of Commissioners	$289.00	$104,526.44	SIU Supplies: replace camera for drone	
5/23/16	1528	Ezell Brown	$120.00	$104,406.44	meal per diem: FBI Conference Jackson, MS	
5/23/16	1529	Jack Simpson	$120.00	$104,286.44	meal per diem: FBI Conference Jackson, MS	
5/23/16	1530	Newton County Board of Commissioners	$55.75	$104,230.69	Supplies Patrol supplies from VOODOO	
5/24/16	1531	Brandy Burch	$15.63	$104,215.06	Supplies: reimbursement for Intern Interviews	
5/26/16		Deposit	$45,250.00	$149,465.06	McAllen, TX DEA sezied/forfeited case with Bill Bowen	
5/26/16	1532	Marco's Pizza	$92.45	$149,372.61	NCSO career fair	
5/26/16	1533	Walmart	$49.07	$149,323.54	NCSO career fair	
5/27/16	1534	Walmart	$46.92	$149,276.62	NCSO career fair	
5/27/16	1535	Subway	$70.00	$149,206.62	NCSO career fair	
5/31/16	1536	Georgia Sheriff's Association	$200.00	$149,006.62	2016 CHAMPS Conference-Kim Cox	
5/31/16	1537	Georgia Sheriff's Association	$200.00	$148,806.62	2016 CHAMPS Conference-Susan Young	
5/31/16	1538	Embassy Suites Savannah	$388.00	$148,418.62	lodging: 2016 CHAMPS Conference-Kim Cox	
5/31/16	1539	Embassy Suites Savannah	$388.00	$148,030.62	lodging: 2016 CHAMPS Conference-Susan Young	
5/31/16	1540	Kim Cox	$112.00	$147,918.62	meal per diem: 2016 CHAMPS Conference-Kim Cox	
5/31/16	1541	Susan Young	$112.00	$147,806.62	meal per diem: 2016 CHAMPS Conference-Susan Young	
5/31/16	1542	Susan Young	$55.00	$147,751.62	payment for gas: travel advancement	
5/31/16	1543	VOID	$0.00	$147,751.62	VOID	
5/31/16		May-Interest	$1.74	$147,753.36	Balanced	
6/3/16	1544	Olivia Maupin	$22.96	$147,730.40	riembursement: Detention Interview Board	
6/3/16		Deposit	$157.57	$147,887.97	K-9 Handler Training:Mark Sanzo: return of unsued funds	
6/9/16	1545	Brandy Burch	$21.18	$147,866.79	reimbursement:supplies new hire photo frames and picture hangers	
6/9/16	1546	VOID	$0.00	$147,866.79	Check VOIDED sent to Community Affairs to set up direct deposit	
6/10/16	1547	Barrow County Sheriff's Office/Training Division	$750.00	$147,116.79	SWAT Team Level 1 training: Richard Howard, Ary Grijalva, George Jefferso	
6/10/16	1548	Georgia Sheriff's Association	$175.00	$146,941.79	Sex Offender Conference registration fee: Veronica Williams	

6/10/16	1549	Georgia Sheriff's Association	$175.00	$146,766.79	Sex Offender Conference Registration fee: Daronna Cobb	
6/13/16		Deposit	$17.00	$146,783.79	Return of unused funds: fuel cost 2016 CHAMPS conference	
6/14/16	1550	National Pen Co., LLC	$501.90	$146,281.89	Recruitment team supplies: Pens	
6/17/16	1551	Prima Atlanta Printer	$468.00	$145,813.89	Recruitment team supplies: folders and brochures	
6/17/16	1552	ABC Awards of Covington	$84.50	$145,729.39	Engraved plaque for Capt. Sammy Banks to take on Isreal trip	
6/17/16	1553	National Narcotics Detector Dog Association	$110.00	$145,619.39	K-9 Certification	
6/20/16		Deposit	$1,283.48	$146,902.87	Reimbursement for 2016 CHAMPS conference	
6/21/16	1554	Newton County Board of Commissioners	$72.51	$146,830.36	reimbursement: fuel cost for 2016 Mississippi FBI leadership conference	
6/21/16	1555	Newton County Board of Commissioners	$76.83	$146,753.53	reimbursement: Uniform Division equipment/supplies from Midway USA	
6/24/16	1556	Newton County Board of Commissioners	$88.76	$146,664.77	reimbursment for missing gas receipts for Mark Sanzo	
6/27/16	1557	GCIC Symposium GBI	$200.00	$146,464.77	2016 GCIC GBI Training Symposium: Jessica Wilson	
6/28/16	1558	Bernard Watts/Bank of North Georgia	$2,000.00	$144,464.77	Reward payment cashier's check to Bernard Watts: case# 2012-06411	
6/28/19	1559	Party City	$44.88	$144,419.89	Community outreach: supplies for July 4th parade	
6/30/16		June-Interest	$2.22	$144,422.11	Balanced	
				$144,422.11		

Property Received:

6/28/2016 Joseph Patrick Moss Jr.
$1035.00
Dispositon: Paitially Returned

4/22/2016 Dennelle, ezelle and Hal Hubbard
2002 Lincoln Towncar, VIN#1LNHM82Y604291
Dispositon: Returned
$1,200.00
Dispositon: Paitially Returned

4/1/2016 Arco Hurst
4- LG cellphones, Serial # 411CYWC111321, 505CYC376539 4 Samsung cellphones,
4- LG cellphones, Serial # 411CYWC111321, 505CYC376539 4 Samsung cellphones,
Serial # RPJB118685, 351667067829573, RQUZ906098 Huawei cell phone Serial #D2H2B913A1406577
AT&T cellphone Serial # 327B50150418 RCA Tablet Serial # RS2011DS4B3012 Glock 17 Serial # HGU018

Sony Cyber Shot Camera Serial # RPJB118685, 351667067829573, RQUZ906098
Huawei cell phone Serial #D2H2B913A1406577 AT&T cellphone Serial # 327B50150418
RCA Tablet Serial # RS2011DS4B3012 Glock 17 Serial # HGU018 Sony Cyber Shot Camera
Dispositon: Forfeited- Pending Sale or for Use

3/22/2016 Vickie & Steve Foster
land: 505 Idlewood Drive, Covington, GA 30016
2004 Grand Cherokee Laredo, VIN #1J4GX48S34C242187
1971 Chevrolet K5 Blazer, VIN #KE181S676482
2001 Horton Trailer, VIN # 5E2B1121011001816
Yamaha Dirt Bike, VIN # JYA3GRW05LA007393
Kawaski Dirt Bike VIN # JAKXMH19MA010528
Honda Dirt Bike VIN # JH2R0609VM400374
Husqvarna Dirt Bike, VIN # JHUWX250XPU000790
2001 Kawaski ZX900, VIN # JKAZX2F112A000885
Dispositon: Forfeited- Pending Sale or for Use

2/4/2016 Brian Mitchell & Shanice Porter
Residence 220 Mountain View Drive
Dispositon: Forfeited- Pending Sale or for Use

2003 Chevrolet Tahoe, VIN 1GNEC13233J198818
Dispositon: Returned

2/23/2016 Alexandria Cutler and Cameron Williams
HiPoint C9 serial # P1333396 NAA
22MAG Handgun serial # E255653
Model 870 Remington Shotgun
Serial # RS53614D Jinings 9MM Serial # 251832
3 digital scales, gold rings w/ diamonds all over it,
gold ring w/ 1-diamond, 2 sets of diamond earings, food saver (jewlrey ordered to be sold by August 2016)
2006 BMW750I VIN# WBAHL83576DT04022 2003
Dispositon: Forfeited- Pending Sale or for Use

Acura DMX VIN# 2HNYD18653H500817 2004 Mitsubishi, Endeavor VIN# 4A4MM21S24E005249
Dispositon: Forfeited- Returned

12/21/2015 Cindra Nicole Armburst
1999 Cadillac Escalade, VIN 1GYEK13R4XR411563 320
Artic Cat 4-Wheeler, S#M408124448 Vizio TV M#VS42LFHDTV10A, S#LJPBQAH5109950
Hisense TV, S#50J141911H00348, M#50H5G Charbroil Gourment Grill Vizio TV M#VX32LHDTV,
S#LSAABBH2437049 Dell Computer, S#4CE4020WGY Acer Monitor, S#40500182843
Acer keyboard and cables Sony Cybershot Camera, S#0507834 Targus Computer Memory,
S#0612009941, M3ACB10 Chrome Computer Memory, S#unkown, M#H262 Samsung
Tracfone, S# R21D54GL28F, M# SGH5150 HTC cellular phone, S#unknown, M#PM423300 Memory cards
(4) Kyocera cellphone, S#014016001523596, M#C653ON Motorola Verizon cellphone, S#unknown,
M#XT912 Blackphone cellphone, S#L51430122033, M#BPI Samsung Galazy 3 cellphone,
S#990004498573223, M#SMN900 Polaroid 330 Camera, S#unknown,
M#unnknown Apple IPAD, S#DMRLW055FK11, M#A1474 Macbook laptop, S#W89219EF9G4,
M#A1181 HP laptop computer, S#5CG3230X4J, M#2000 Dell laptop computer, S#GV211L1, M#1545
Dispositon: Forfeited- Pending Sale or for Use

12/21/2015 Tiante Quimby
1973 Chevy Impala VIN# 1L47K3D230906
2000 Honda Accord VIN# 1HGCG1656YA037160
Dispositon: Forfeited- Pending Sale or for Use

11/12/2015 James Kenneth Michael III
2002 PT Cruiser, VIN #3C8FY68B92T292618
Dispositon: Forfeited- Pending Sale or for Use

11/12/2015 Matthew Brian Jackson
2000 Mercury Sable, VIN#1MEFM55S1YA614646
Dispositon: Forfeited- Pending Sale or for Use

11/10/2015 Christian Bliar Mason
1994 Dodge Ram 1500, VIN33B7HC16YXRM540561
Dispositon: Forfeited- Pending Sale or for Use

e resolutions

)14 but was never received, voided)

eau Alexander, Josua Hicks

ng down since July

2015

ce

r the phone. Ordered and pickup by Detention- Cpl. Howell and Lt. Williams

d 2008 Chevy Impala

Burrell, (NSIU13-2148 Cornelius A. Hudson was tranfered in error)

25/2015, funds returned to Seized Drug money account

Burrell

Burrell

SO impound												
air charge to pcard from hotel to airport												

, Beau Alexander, Wesley Atha, Jacob Rice, Randy Downs, Tyrone Major, Joshua Hicks, Lawrence Ed Digby, Christopher Richardson												
Colin Cunningham, Beau Alexander, Wesley Atha, Jacob Rice, Randy Downs, Tyrone Major, Joshua Hicks, Lawrence Ed Digby, Christopher Richardson												
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hell												
Tyrone Major, Michael Cunningham												

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|												
David Jones												
atasha Henderson												

0 forfeited & $1200 paid to Esther Ezell)												
Sentra VIN# 3N1CB51D35L573865												
eave the day before and return day after last class												
n, Stephen Bartlett, Brandon Ramsey												