Agency Information	
City/County/State Agency Name	Burke County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	Ga 0170000
Address:	225 Georgia Hwy 24 Waynesboro, Ga 30830
Phone:	706-554-2133
Reporting Officer/Employee	
Name:	Jason Vinson
Title:	Major
Email Address:	j.vinson@bcso-ga.org
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$23,859.70**
State Expenditures (**Calculated Do Not Enter Value**):	**$50,313.76**
State Cash on Hand:	**$118,902.95**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$42,315.10**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$46,432.14**
Fed Cash on Hand:	**$51,656.63**

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
1/7/2024	1999 Ford Mustang	OCGA § 16-13-49	4300	Sold	2/28/2024	$3,300.00	$2,850.00		
2/13/2024	2001 Ford F-150	OCGA § 16-13-49	6727	Sold	2/28/2024	$2,000.00	$1,900.00		
1/4/2024	1986 Olds Cutlass	OCGA § 16-13-49	$925.00	Sold	2/28/2024	$3,800.00	$3,700.00		

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
3/29/2023	2010 Chevrolet Impala	OCGA § 16-13-49	$1,500.00	Sold	2/28/2024	$1,500.00	$1,400.00	

State Forfeited Currency

Date Received	Statute	Amount
5/23/2024	OCGA § 16-13-49	$739.33
1/8/2024	OCGA § 16-13-49	$1,514.29
1/8/2024	OCGA § 16-13-49	$722.91
1/10/2024	OCGA § 16-13-49	$259.59
1/22/2024	OCGA § 16-13-49	$322.59
2/9/2024	OCGA § 16-13-49	$396.29
4/28/2024	OCGA § 16-13-49	$5,542.20
6/17/2024	OCGA § 16-13-49	$14,362.50

State Returned Property

Date Returned	Description of Property	
6/17/2024		$14,362.50
8/7/2024		$94.00
8/7/2024	2004 Toyota Camry	
9/5/2024	2009 Jeep Patriot	
12/26/2024		$3,141.00
12/26/2024	2009 Cadillac DTS	
12/26/2024		1,087
12/26/2024	2022 Toyota Highlander	

State Expenditures

Date	Amount	Purpose
1/30/2024	$126.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/6/2024	$7,338.13	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/5/2024	$6,322.02	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/2/2024	$1,500.00	Investigation
5/23/2024	$8,532.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/1/2024	$375.00	Training
6/10/2024	$150.00	Training
6/10/2024	$340.00	Training
6/11/2024	$8,196.48	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/12/2024	$925.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/9/2024	$356.55	Training
7/11/2024	$1,500.00	Investigation
7/22/2024	$325.00	Training
8/7/2024	$339.88	Travel
8/7/2024	$641.96	Travel
8/7/2024	$35.31	Travel
8/7/2024	$278.54	Training
8/7/2024	$576.00	Travel
8/7/2024	$332.80	Training
8/7/2024	$525.00	Training
8/7/2024	$350.00	Training
9/11/2024	$300.00	Training
9/11/2024	$150.00	Training
9/11/2024	$490.65	Training
9/11/2024	$189.00	Training
9/19/2024	$377.40	Travel
9/19/2024	$73.12	Travel
9/19/2024	$146.55	Travel
9/19/2024	$750.00	Awards, museums and memorials directly related to law enforcement
9/24/2024	$4,793.49	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
10/2/2024	$246.25	Travel
11/14/2024	$1,000.00	Investigation
12/31/2024	$2,730.65	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount
5/20/2024	Federal Law	$41,474.75
7/16/2024	Federal Law	$840.35

Federal Expenditures

Date	Amount	Purpose
9/5/2024	$2,227.07	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/7/2024	$378.10	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/6/2024	$1,400.00	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
4/23/2024	$6,600.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
4/23/2024	$8,800.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
6/11/2024	$7,500.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
7/9/2024	$211.97	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
7/9/2024	$3,915.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/1/2024	$15,400.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

