Start

Instance ID: 25846

Prosecuting Attorneys' Council of Georgia

DETAILS

Instance ID: 25846

Summary

Action History

Agency Information	
City/County/State Agency Name	Dekalb County
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	GA0440200
Address:	1960 West Exchange Place Tucker, GA 30084
Phone:	(770)724-7549
Reporting Officer/Employee	
Name:	Travis C. Cherry
Title:	Senior Fiscal Officer
Email Address:	tccherry@dekalbcountyga.gov
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$154,165.36**
State Expenditures (**Calculated Do Not Enter Value**):	**$141,647.37**
State Cash on Hand:	**$1,174,226.82**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$432,284.39**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$117,596.36**
Fed Cash on Hand:	**$1,157,362.09**

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
1/3/2022	American Tactical Rifle Omini Hybrid SN: NS11046	OCGA § 16-13-49	649	Destruction Pending at Time of Report					
1/3/2022	Glock 9mm handgun SN: BKSW572	OCGA § 16-13-49	300	Destruction Pending at Time of Report					
1/3/2022	Cassida money counter	OCGA § 16-13-49	$107.00	Retained					
1/3/2022	Tulones money counter	OCGA § 16-13-49	$150.00	Retained					
1/3/2022	Plastic baggies	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
1/3/2022	Springfield Armory XD-9 9mm firearm SN: HE946620	OCGA § 16-13-49	$419.00	Destruction Pending at Time of Report					
1/3/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					
1/14/2022	Glock 19 9mm SN: AETR446	OCGA § 16-13-49	$400.00	Destruction Pending at Time of Report					
1/14/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					
1/14/2022	Box fold-over plastic bags	OCGA § 16-13-49	$1.00	Destruction Pending at Time of Report					
2/17/2022	Royal Sovereign Money Counter SN:K1082WE12982	OCGA § 16-13-49	$69.95	Destruction Pending at Time of Report					
2/17/2022	AWS digital scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					
2/17/2022	MyWeigh 7001DX digital scale	OCGA § 16-13-49	$23.75	Retained					
2/17/2022	Triton T3 digital scale	OCGA § 16-13-49	$7.00	Destruction Pending at Time of Report					
2/17/2022	Abscent Design black book kbag	OCGA § 16-13-49	$80.00	Retained					
2/17/2022	Abscent Design green/black book kbag	OCGA § 16-13-49	$80.00	Retained					
2/17/2022	Pelican case	OCGA § 16-13-49	$19.99	Destruction Pending at Time of Report					
2/17/2022	Small camouflage	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report					
2/17/2022	Ledger	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
2/17/2022	Ledger	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
2/17/2022	Ledger	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
2/23/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					
2/23/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					
2/23/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report					

2/10/2022	Diamond black rifle .556 SN: DB21047761	OCGA § 16-13-49	$430.00	Destruction Pending at Time of Report
2/10/2022	American Tactical .45 handgun SN: TB118012	OCGA § 16-13-49	$300.00	Destruction Pending at Time of Report
2/10/2022	Ruger 57 handgun SN:64191644	OCGA § 16-13-49	$459.00	Destruction Pending at Time of Report
2/10/2022	Rifle FX-9mm SN: 037769	OCGA § 16-13-49	$589.00	Destruction Pending at Time of Report
2/10/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
2/10/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
2/22/2022	Glock 20 10mm SN: BECP089	OCGA § 16-13-49	$615.00	Destruction Pending at Time of Report
2/22/2022	Taurus PTI 911 45 caliber SN: NBT76539	OCGA § 16-13-49	$300.00	Destruction Pending at Time of Report
1/26/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
1/26/2022	Glock 45 9mm SN: BMFL467	OCGA § 16-13-49	$419.00	Destruction Pending at Time of Report
1/26/2022	Herb Grinder	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/31/2022	Smith & Wesson .40 caliber SN: FCK0703	OCGA § 16-13-49	$499.00	Destruction Pending at Time of Report
3/18/2022	Glock .357 caliber SN:BLUX709	OCGA § 16-13-49	$309.00	Destruction Pending at Time of Report
3/18/2022	Glock .40 cabliber SN: MAD283	OCGA § 16-13-49	$349.00	Destruction Pending at Time of Report
3/18/2022	American Tactical AR15 7.62 rifle SN: NS155666	OCGA § 16-13-49	$500.00	Destruction Pending at Time of Report
3/18/2022	.45 caliber handgun unknown model SN: EA3942510399	OCGA § 16-13-49	$300.00	Destruction Pending at Time of Report
3/18/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/18/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/18/2022	Samsung 55 inch UHD television SN: 07TN3CSM516785	OCGA § 16-13-49	$379.00	Retained
3/18/2022	LG 75 inch UHD television SN: 905RMXX7R594	OCGA § 16-13-49	$661.00	Retained
3/23/2022	Glock 21 SN: NHP942	OCGA § 16-13-49	$500.00	Destruction Pending at Time of Report
3/23/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/23/2022	Kolibri Money Counter	OCGA § 16-13-49	$570.00	Retained
3/23/2022	Vacuum sealer	OCGA § 16-13-49	$22.00	Destruction Pending at Time of Report
3/23/2022	Box of packaging material	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/23/2022	SA red book bag	OCGA § 16-13-49	$50.00	Retained

3/24/2022	Taurus .357 revolver firearm SN: BY93730	OCGA § 16-13-49	$290.00	Destruction Pending at Time of Report
3/24/2022	Digital Scale (small)	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/24/2022	Digital Scale (black flat)	OCGA § 16-13-49	$9.00	Destruction Pending at Time of Report
3/24/2022	Kitchen Digital Scale	OCGA § 16-13-49	$11.00	Destruction Pending at Time of Report
4/1/2022	Smith & Wesson Shield 9mm SN: LER7649	OCGA § 16-13-49	$476.00	Destruction Pending at Time of Report
4/1/2022	Glock 19 9mm SN: BTEA478	OCGA § 16-13-49	$500.00	Destruction Pending at Time of Report
4/1/2022	Anderson AM15 pistol SN: 19196108	OCGA § 16-13-49	$499.00	Destruction Pending at Time of Report
4/1/2022	Weighmax digital scale	OCGA § 16-13-49	$12.99	Destruction Pending at Time of Report
4/1/2022	DigitZ digital scale	OCGA § 16-13-49	$13.99	Destruction Pending at Time of Report
4/1/2022	DigitZ digital scale	OCGA § 16-13-49	$13.99	Destruction Pending at Time of Report
4/1/2022	DigitZ digital scale	OCGA § 16-13-49	$12.99	Destruction Pending at Time of Report
4/1/2022	DigitZ digital scale	OCGA § 16-13-49	$12.99	Destruction Pending at Time of Report
4/1/2022	Gas house mylar bags	OCGA § 16-13-49	$10.00	Destruction Pending at Time of Report
4/1/2022	FoodSaver vacuum sealer	OCGA § 16-13-49	$33.00	Destruction Pending at Time of Report
4/1/2022	Assida money counter	OCGA § 16-13-49	$375.45	Destruction Pending at Time of Report
3/29/2022	CZECH Republic model M54 handgun SN: G05862	OCGA § 16-13-49	$400.00	Destruction Pending at Time of Report
3/29/2022	Digiweigh scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/29/2022	Weigh Gram scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/29/2022	Taylor scale	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/29/2022	Triton T3 digital scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/29/2022	Digital scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
4/29/2022	Smith & Wesson SD40 SN: FWF5629	OCGA § 16-13-49	$300.00	Destruction Pending at Time of Report
5/11/2022	Glock 30s firearm SN: BGBZ815	OCGA § 16-13-49	$350.00	Destruction Pending at Time of Report
5/11/2022	FNX .45 tactical firearm SN: FX3U106813	OCGA § 16-13-49	$450.00	Destruction Pending at Time of Report
5/11/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report

3/30/2022	Plastic zip bags	OCGA § 16-13-49	$5.00	Destruction Pending at Time of Report
3/30/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
3/30/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
4/5/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
4/5/2022	Digital Video DVR	OCGA § 16-13-49	$25.00	Destruction Pending at Time of Report
5/23/2022	Springfield XD5 45 SN: S3307991 handgun	OCGA § 16-13-49	$425.00	Destruction Pending at Time of Report
5/23/2022	Money Counter	OCGA § 16-13-49	$30.00	Destruction Pending at Time of Report
5/25/2022	FNS-40 .40 caliber piston SN: GKU0135959	OCGA § 16-13-49	$350.00	Destruction Pending at Time of Report
5/25/2022	American Tactical .223 caliber rifle SN:NS210715	OCGA § 16-13-49	$479.00	Destruction Pending at Time of Report
5/25/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
5/25/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
5/25/2022	Vacuum sealer	OCGA § 16-13-49	$20.00	Destruction Pending at Time of Report
1/18/2022	Food Saver vacuum sealer	OCGA § 16-13-49	$15.00	Destruction Pending at Time of Report
1/18/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
11/10/2022	American Tactical Omni Hybrid firearm SN: NS155674	OCGA § 16-13-49	$430.00	Destruction Pending at Time of Report
11/10/2022	Springfield Armory Hellcat 9mm firearm SN: BY225528	OCGA § 16-13-49	$400.00	Destruction Pending at Time of Report
11/10/2022	FN 5.7x28 firearm SN: 386389506	OCGA § 16-13-49	$500.00	Destruction Pending at Time of Report
11/10/2022	AWS digital scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
11/10/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
11/10/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report
11/10/2022	Food Saver vacuum sealer	OCGA § 16-13-49	$22.00	Destruction Pending at Time of Report
1/20/2022	Ruger P89 9mm SN: 316-20146	OCGA § 16-13-49	$379.00	Destruction Pending at Time of Report
1/20/2022	Digital Scale	OCGA § 16-13-49	$3.00	Destruction Pending at Time of Report

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

State Forfeited Currency

Date Received	Statute	Amount
1/26/2022	OCGA § 16-13-49	$4,600.40
1/26/2022	OCGA § 16-13-49	$2,054.00
1/26/2022	OCGA § 16-13-49	$1,195.00
1/26/2022	OCGA § 16-13-49	$2,774.30
1/26/2022	OCGA § 16-13-49	$1,894.80
1/26/2022	OCGA § 16-13-49	$2,750.30
1/26/2022	OCGA § 16-13-49	$3,467.40
1/27/2022	OCGA § 16-13-49	$980.00
1/27/2022	OCGA § 16-13-49	$370.00
2/18/2022	OCGA § 16-13-49	$750.00
2/18/2022	OCGA § 16-14-7	$1,780.00
3/21/2022	OCGA § 16-13-49	$1,050.60
3/21/2022	OCGA § 16-13-49	$4,288.60
3/21/2022	OCGA § 16-13-49	$1,643.50
3/21/2022	OCGA § 16-13-49	$1,448.30
4/8/2022	OCGA § 16-13-49	$2,942.90
4/8/2022	OCGA § 16-13-49	$21,806.70
4/8/2022	OCGA § 16-13-49	$30,230.10
4/8/2022	OCGA § 16-13-49	$27,832.60
5/6/2022	OCGA § 16-13-49	$2,912.36
5/31/2022	OCGA § 16-13-49	$765.00
5/31/2022	OCGA § 16-13-49	$1,565.00
5/31/2022	OCGA § 16-13-49	$350.00
5/31/2022	OCGA § 16-13-49	$2,500.00
5/31/2022	OCGA § 16-13-49	$1,780.00
5/31/2022	OCGA § 16-13-49	$1,380.00
6/1/2022	OCGA § 16-13-49	$2,477.90
6/1/2022	OCGA § 16-13-49	$3,282.30
6/1/2022	OCGA § 16-13-49	$5,696.20
6/1/2022	OCGA § 16-13-49	$1,344.60
6/1/2022	OCGA § 16-13-49	$998.40
7/11/2022	OCGA § 16-13-49	$1,135.40
10/25/2022	OCGA § 16-13-49	$6,432.70
10/25/2022	OCGA § 16-13-49	$2,695.00
12/23/2022	OCGA § 16-13-49	$3,803.30
12/23/2022	OCGA § 16-13-49	$1,187.70

State Returned Property

Date Returned	Description of Property
11/9/2022	Mutha Goose & Gaggle Machine 22-079895
11/9/2022	TackLife money counter 22-079895
11/9/2022	Bixolon receipt printer 22-079895
11/9/2022	Mutha Goose & Gaggle Machine SN: GMRU0600867 22-004912
11/9/2022	Epson ticket printer SN: MXKF807183 22-004912
11/9/2022	Gstar money counter 22-004912
11/9/2022	Ledger (used) 22-004912
11/9/2022	Mutha Goose & Gaggle Machine SN: 04843 22-062764
11/9/2022	Mutha Goose & Gaggle Machine 22-062764
11/9/2022	Epson ticket printer SN: MXDF103420 22-062764
11/9/2022	Bill Counter money counter 22-062764
11/9/2022	Citizen ticket printer SN:21X1509 22-062764
11/9/2022	Mutha Goose & Gaggle 22-016917
11/9/2022	Gstar money counter 22-016917
11/9/2022	Bixolon receipt printer 22-016917
11/9/2022	Mutha Goose & Gaggle 21-104582
11/9/2022	Epson ticket printer 21-104582
11/9/2022	Junuo money counter 21-104582
11/9/2022	Ledgers (10x with written payouts) 21-104582
11/9/2022	Mutha Goose & Gaggle Machine 22-015257
11/9/2022	Receipt machine 22-015257
11/9/2022	Gstar echnologies money counter 22-015257
11/9/2022	Mutha Goose & Gaggle Machine 22-048657
11/9/2022	Epson TM-T88 receipt machine 22-048657
11/9/2022	Royal Sovereign money counter 22-048657
11/9/2022	Mutha Goose & Gaggle Machine 22-057679
11/9/2022	Royal Sovereign money counter 22-057679

State Expenditures

Date	Amount	Purpose	Vendor	Invoice	PO
2/4/2022	$1,100.00	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$902.38	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$269.10	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$971.10	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$1,457.10	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$1,887.30	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$1,941.30	Investigation	NATIONAL B	CW035934	1271399
2/4/2022	$1,340.10	Investigation	NATIONAL B	CW035934	1271399
3/8/2022	$1,204.00	Investigation	CDW GOVER	S443841	1281249
3/9/2022	$3,416.00	Investigation	CDW GOVER	S559946	1281249
4/7/2022	$214.62	Investigation	QUADIENT I	N9299335	1208760
5/17/2022	$1,372.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$1,256.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$202.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$186.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$4,208.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$5,136.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$4,538.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$276.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$2,086.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$5,670.00	Investigation	CDW GOVER	W278659	1281249
5/17/2022	$9,025.36	Investigation	CDW GOVER	W278659	1281249
6/1/2022	$1,504.00	Investigation	DOKUN TECI	1288908-22(	1257227
6/16/2022	$324.00	Investigation	CDW GOVER	Z035386	1281249
7/1/2022	$2,003.12	Investigation	QUADIENT I	N9432982	1208760
7/1/2022	-$2,003.12	Investigation	QUADIENT I	N9432982	1208760
7/1/2022	$214.62	Investigation	QUADIENT I	N9432982	1208760
7/1/2022	-$1,788.50	Investigation	QUADIENT I	N9432982	1208760
7/1/2022	$1,788.50	Investigation	QUADIENT I	N9432982	1208760
8/1/2022	-$1,269.00	Investigation	DOKUN TECI	1257227_21	1257227
8/3/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/6/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/6/2022	-$1,504.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/16/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/18/2022	$1,269.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/18/2022	-$1,269.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/19/2022	$1,269.00	Investigation	DOKUN TECI	1257227-22(	1257227
8/23/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22(	1257227
9/9/2022	$214.62	Investigation	QUADIENT I	N9561497	1208760
9/15/2022	$1,504.00	Investigation	DOKUN TECI	1257227	1257227
9/15/2022	-$1,504.00	Investigation	DOKUN TECI	1257227	1257227
10/18/2022	$9,112.00	Investigation	CDW GOVER	CN75783	1281249
10/18/2022	$13,632.00	Investigation	CDW GOVER	CN75783	1281249
10/31/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22:	1257227
10/31/2022	-$1,504.00	Investigation	DOKUN TECI	1257227-22:	1257227
11/3/2022	$1,504.00	Investigation	DOKUN TECI	1257227-22:	1257227
2/11/2022	$30,800.00	Training	NATIONAL T	02112022-1!	AP-2563925VI2563927
3/4/2022	$350.00	Training	FLORIDA NA	04192019-9!	AP-2580925VI2580927
3/7/2022	$700.00	Training	NATIONAL T	03122018-9!	AP-2582925VI2582927
3/7/2022	$100.00	Training	NATIONAL C	05082019-1!	AP-2582925VI2582927
3/7/2022	$75.00	Training	GEORGIA AS	08272019-1!	AP-2582925VI2582927
3/7/2022	$595.00	Training	DAIGLE LAW	09092020-1!	AP-2582925VI2582927
3/7/2022	$295.00	Training	FOX VALLEY	09222020-1!	AP-2582925VI2582927
3/7/2022	$295.00	Training	FOX VALLEY	09222020-2!	AP-2582925VI2582927
3/7/2022	$295.00	Training	FOX VALLEY	09222020-3!	AP-2582925VI2582927
3/7/2022	$295.00	Training	FOX VALLEY	09282020-1!	AP-2582925VI2582927
3/7/2022	$20,750.00	Training	SURVIVAL EI	10092020-1!	AP-2582925VI2582927
9/20/2022	$949.00	Training	NATIONAL T	09202022-2(	AP-2719925VI2719927
9/26/2022	$949.00	Training	NATIONAL T	09262022-8!	AP-2727925VI2727926
10/4/2022	$300.00	Training	NOBLE GEOI	10042022-6!	AP-2729925VI2729932
10/11/2022	$495.00	Training	NITV FEDER/	10112022-9!	AP-2732925VI2732926
10/27/2022	$144.00	Training	Russell, Corr	IEX564260	AP-2739937ER2739938
11/15/2022	$210.00	Training	Kimble, Josh	IEX552171	AP-2747932ER2747933
12/12/2022	$950.00	Training	Moore, Tani	IEX650269	AP-2757932ER2757933
12/14/2022	-$950.00	Training	Moore, Tani	IEX650269	AP-2759932ER2759933
12/19/2022	$210.00	Training	Harlow, Ada	IEX630266	AP-2759932ER2759933
12/19/2022	$210.00	Training	Hurtarte, Ru	IEX630265	AP-2759932ER2759933
12/19/2022	$595.00	Training	Lambotte, Je	IEX646262	AP-2759932ER2759933

12/19/2022	$395.00	Training	Lambotte, Je	IEX646263	AP-2759932	ER2759933
2/8/2022	$102.32	Awards, museums and memorials directly related to law enforcement	Coins for An	C212654	1280934	
2/8/2022	$594.00	Awards, museums and memorials directly related to law enforcement	Coins for An	C212654	1275844	
2/8/2022	$520.00	Awards, museums and memorials directly related to law enforcement	Coins for An	C212654	1275844	
2/8/2022	$45.00	Awards, museums and memorials directly related to law enforcement	Coins for An	C212654	1275844	
3/16/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	16221	1281463	
5/3/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	16367	1289435	
6/6/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17086	1292943	
7/1/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17223	1296074	
7/1/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17072	1292939	
7/1/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17265	1297445	
7/14/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	16644	1292415	
8/4/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17124	1299159	
8/17/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17264	1300004	
8/24/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	16830	1299186	
9/27/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	16918	1304605	
10/5/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17386	1305279	
10/5/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17406	1305324	
10/5/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17428	1305317	
11/2/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17383	1305328	
11/21/2022	$75.00	Awards, museums and memorials directly related to law enforcement	THE LISSKA (	17382	1311067	
4/7/2022	$137.51	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	ROCKDALE COUNTY SHEF	AP-2609925	VI2609932	
4/7/2022	$214.43	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	ROCKDALE COUNTY SHEF	AP-2609925	VI2609932	
4/11/2022	$94.74	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	ROCKDALE COUNTY SHEF	AP-2609925	VI2609932	
10/26/2022	$56.77	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	ROCKDALE COUNTY SHEF	AP-2739925	VI2739926	

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	
1/24/2022	Federal Law	$2,649.08	Justice
1/24/2022	Federal Law	$12,266.47	Justice
1/24/2022	Federal Law	$2,847.00	Justice
1/24/2022	Federal Law	$3,822.00	Justice
1/24/2022	Federal Law	$2,467.36	Justice
2/23/2022	Federal Law	$1,684.38	Justice
2/23/2022	Federal Law	$146,014.60	Justice
2/23/2022	Federal Law	$3,120.00	Justice
2/23/2022	Federal Law	$13,358.40	Justice
2/23/2022	Federal Law	$2,780.10	Justice
2/23/2022	Federal Law	$1,365.23	Justice
2/23/2022	Federal Law	$3,249.19	Justice
4/14/2022	Federal Law	$765.00	Justice
3/23/2022	Federal Law	$2,504.90	Justice
3/21/2022	Federal Law	$38,009.79	Justice
3/23/2022	Federal Law	$1,261.34	Justice
3/23/2022	Federal Law	$2,331.82	Justice
3/23/2022	Federal Law	$1,305.95	Justice
3/21/2022	Federal Law	$1,173.51	Justice
3/21/2022	Federal Law	$1,417.89	Justice
4/18/2022	Federal Law	$1,116.19	Justice
4/18/2022	Federal Law	$566.35	Justice
4/18/2022	Federal Law	$2,627.71	Justice
4/18/2022	Federal Law	$540.98	Justice
4/18/2022	Federal Law	$978.10	Justice
4/18/2022	Federal Law	$975.00	Justice
4/18/2022	Federal Law	$1,154.01	Justice
4/18/2022	Federal Law	$2,856.40	Justice
5/25/2022	Federal Law	$1,320.47	Justice
5/25/2022	Federal Law	$2,016.06	Justice
5/25/2022	Federal Law	$5,262.75	Justice
5/25/2022	Federal Law	$4,749.32	Justice
6/17/2022	Federal Law	$1,021.56	Justice
6/21/2022	Federal Law	$581.24	Justice
6/21/2022	Federal Law	$1,853.49	Justice
7/25/2022	Federal Law	$3,969.50	Justice
7/25/2022	Federal Law	$1,065.74	Justice
7/25/2022	Federal Law	$1,164.95	Justice
7/25/2022	Federal Law	$2,320.50	Justice
7/25/2022	Federal Law	$10,959.98	Justice
7/25/2022	Federal Law	$3,552.57	Justice
7/25/2022	Federal Law	$3,120.00	Justice
9/13/2022	Federal Law	$3,273.81	Justice
9/13/2022	Federal Law	$1,837.54	Justice
9/13/2022	Federal Law	$1,766.92	Justice
9/13/2022	Federal Law	$1,421.55	Justice
9/12/2022	Federal Law	$5,850.00	Justice
9/13/2022	Federal Law	$5,921.96	Justice
9/20/2022	Federal Law	$8,357.02	Justice
9/13/2022	Federal Law	$1,364.80	Justice
9/13/2022	Federal Law	$4,417.48	Justice
9/13/2022	Federal Law	$9,979.12	Justice

11/16/2022	Federal Law	$10,968.75	Justice
11/17/2022	Federal Law	$10,240.42	Justice
11/17/2022	Federal Law	$9,595.49	Justice
11/17/2022	Federal Law	$5,226.91	Justice
11/17/2022	Federal Law	$4,906.47	Justice
11/17/2022	Federal Law	$3,412.50	Justice
11/17/2022	Federal Law	$3,351.56	Justice
11/17/2022	Federal Law	$1,595.88	Justice
11/18/2022	Federal Law	$7,312.50	Justice
11/18/2022	Federal Law	$1,373.90	Justice
11/21/2022	Federal Law	$9,308.81	Justice
12/15/2022	Federal Law	$1,149.22	Justice
12/15/2022	Federal Law	$1,876.68	Justice
12/15/2022	Federal Law	$1,950.00	Justice
12/15/2022	Federal Law	$3,973.43	Justice
12/31/2021	Federal Law	$1,570.00	Treasury
11/18/2021	Federal Law	$280.00	Treasury
3/30/2022	Federal Law	$1,442.78	Treasury
10/27/2022	Federal Law	$6,723.46	Treasury
12/29/2022	Federal Law	$2,403.25	Treasury
12/29/2022	Federal Law	$1,265.30	Treasury

Federal Expenditures

Date	Amount	Purpose	Vendor	Invoice	PO	
2/23/2022	$7,193.50	Operations and investigations	MOTOROLA	8.281E+09	1271572	Justice
3/31/2022	-$8,100.00	Operations and investigations	PEPI			Justice
4/5/2022	$63,736.09	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities	BREIT STON	N000275_31	1286886	Justice
4/26/2022	$425.00	Awards and memorials	THE ENGRA\	2312	1288746	Justice
4/26/2022	$425.00	Awards and memorials	THE ENGRA\	2312	1288746	Justice
5/11/2022	$3,200.00	Operations and investigations	ROBERT HAI	REB0176353	1275829	Justice
5/11/2022	$3,360.00	Operations and investigations	ROBERT HAI	REB0176353	1275829	Justice
5/31/2022	-$560.00	Operations and investigations	PEPI			Justice
6/29/2022	$2,560.00	Operations and investigations	ROBERT HAI	0183506C	1275829	Justice
6/29/2022	$2,688.00	Operations and investigations	ROBERT HAI	0183506C	1275829	Justice
6/29/2022	$3,200.00	Operations and investigations	ROBERT HAI	0184465C	1275829	Justice
6/29/2022	$3,360.00	Operations and investigations	ROBERT HAI	0184465C	1275829	Justice
6/29/2022	$3,200.00	Operations and investigations	ROBERT HAI	0184838C	1275829	Justice
6/29/2022	$3,360.00	Operations and investigations	ROBERT HAI	0184838C	1275829	Justice
6/30/2022	-$2,970.00	Operations and investigations	PEPI			Justice
8/30/2022	$10,612.42	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities	US DEPARTM	G3-19-0076	1302639	Justice
9/9/2022	$3,200.00	Operations and investigations	ROBERT HAI	REB0181527	1275829	Justice
9/9/2022	$3,360.00	Operations and investigations	ROBERT HAI	REB0181527	1275829	Justice
9/9/2022	$3,200.00	Operations and investigations	ROBERT HAI	0183268C	1275829	Justice
9/9/2022	$3,360.00	Operations and investigations	ROBERT HAI	0183268C	1275829	Justice
9/30/2022	-$9,925.00	Operations and investigations	PEPI			Justice
10/31/2022	-$700.00	Operations and investigations	PEPI			Justice
10/25/2022	$4,686.55	Operations and investigations	CATMEDIA I	DCP-004	1177775	Treasury
10/25/2022	$4,848.95	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
10/25/2022	$4,898.40	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
10/25/2022	$4,977.45	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
11/1/2022	-$4,977.45	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
11/1/2022	-$4,898.40	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
11/1/2022	-$4,848.95	Operations and investigations	CATMEDIA I	DCP001-DCF	1177775	Treasury
12/19/2022	$4,848.95	Operations and investigations	CATMEDIA I	DCP-003	1177775	Treasury
12/19/2022	$4,898.40	Operations and investigations	CATMEDIA I	DCP-001	1177775	Treasury
12/19/2022	$4,977.45	Operations and investigations	CATMEDIA I	DCP-002	1177775	Treasury

