Agency Information	
City/County/State Agency Name	Greene County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0660000
Address:	1201 Kevin Roberts Way, Greensboro, GA 30642
Phone:	706-453-3351 ext. 303
Reporting Officer/Employee	
Name:	Paula Brook
Title:	Deputy Sheriff
Email Address:	pbrook@greeneso.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$110,699.46**
State Expenditures (Calculated Do Not Enter Value):	**$42,275.44**
State Cash on Hand:	**$126,265.69**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$7,920.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$4,681.20**
Fed Cash on Hand:	**$5,288.76**

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
7/16/2018	Hi-Point .9mm Serial # P1940819	OCGA § 16-13-49	$275.00	Destruction Pending at Time of Report					
4/9/2018	Louis Vitton bag	OCGA § 16-13-49	$350.00	Sale Pending at Time of Report					
9/4/2018	MacBook Pro Laptop Model A1398, Serial C0V62E8G8WN	OCGA § 16-13-49	$600.00	Retained					
12/3/2018	Four (4) Samsung Cell Phones	OCGA § 16-13-49	$75.00	Retained					

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
12/3/2018	OCGA § 16-13-49	$28,800.00
11/5/2018	OCGA § 16-13-49	$12,036.00
10/15/2018	OCGA § 16-13-49	$12,575.70
4/9/2018	OCGA § 16-13-49	$4,005.00
7/16/2018	OCGA § 16-13-49	$3,083.40
4/9/2018	Other	$661.50
7/16/2018	OCGA § 16-13-49	$2,097.00
7/16/2018	Other	$1,576.37
4/9/2018	OCGA § 16-13-49	$567.00
7/16/2018	OCGA § 16-13-49	$1,168.49
9/4/2018	OCGA § 16-13-49	$1,540.00
9/4/2018	OCGA § 16-13-49	$1,599.00
8/21/2018	OCGA § 16-13-49	$2,500.00
9/4/2018	OCGA § 16-13-49	$7,407.00
7/16/2018	OCGA § 16-13-49	$2,127.00
7/16/2018	OCGA § 16-13-49	$6,456.00
12/3/2018	OCGA § 16-13-49	$6,030.00
9/17/2018	OCGA § 16-13-49	$8,988.30
10/15/2018	OCGA § 16-13-49	$1,099.20
11/5/2018	OCGA § 16-13-49	$3,864.00
9/4/2018	OCGA § 16-13-49	$2,518.50

State Returned Property

Date Returned	Description of Property
9/24/2018	$2,380.00 U.S. Currency Case # 17-09-178
8/27/2018	$7,400.00 U.S. Currency Case # 18-07-240

State Expenditures

Date	Amount	Purpose
10/2/2018	$12,000.00	Training
10/3/2018	$144.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/3/2018	$69.31	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/5/2018	$120.00	Travel
10/9/2018	$20.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/15/2018	$120.00	Travel
10/15/2018	$120.00	Travel
10/19/2018	$998.70	Investigation
10/19/2018	$1,397.30	Investigation
10/22/2018	$315.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/23/2018	$675.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/24/2018	$4,156.50	Training
10/25/2018	$823.00	Investigation
10/26/2018	$120.00	Investigation
10/26/2018	$266.50	Investigation
10/26/2018	$108.80	Investigation
10/26/2018	$360.00	Investigation
10/26/2018	$240.00	Investigation
10/26/2018	$120.00	Investigation
10/26/2018	$25.00	Investigation
11/2/2018	$53.00	Training
11/2/2018	$120.00	Investigation
11/2/2018	$1,160.00	Travel
11/7/2018	$416.00	Investigation
11/7/2018	$1,337.33	Investigation
11/7/2018	$30.00	Travel
11/15/2018	$240.00	Travel
11/21/2018	$150.00	Investigation
11/21/2018	$150.00	Investigation
11/28/2018	$356.00	Travel
12/5/2018	$11,787.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/5/2018	$30.00	Training
12/6/2018	$670.00	Investigation
12/6/2018	$3,200.00	Investigation
12/10/2018	$225.00	Training
12/10/2018	$152.00	Travel

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
9/26/2018	Federal Law	$7,920.00

Federal Expenditures

Date	Amount	Purpose
11/30/2018	$4,681.20	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities