Agency Information	
City/County/State Agency Name	Hall County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0690000
Address:	2859 Browns Bridge Road, Gainesville, GA 30504
Phone:	770-531-6887
Reporting Officer/Employee	
Name:	Sean McCusker
Title:	Captain
Email Address:	smccusker@hallcounty.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$239,334.60**
State Expenditures (Calculated Do Not Enter Value):	**$144,617.30**
State Cash on Hand:	**$140,389.26**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$0.00**
Fed Cash on Hand:	

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
2/1/2017	Kyocera Phone	OCGA § 16-13-49	$100.00	Destruction Pending at Time of Report					
2/1/2017	ZTE Grand Max Plus	OCGA § 16-13-49	$50.00	Destruction Pending at Time of Report					
3/20/2017	S&W M&P 40 Cal Pistol	OCGA § 16-13-49	$300.00	Sale Pending at Time of Report					
3/20/2017	Hi Point 955 9mm Rifle	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report					
4/17/2017	Ruger 22 Rifle	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
4/17/2017	Carol Gustaf 270 Rifle	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report					
5/9/2017	2015 Chevrolet Silverado	OCGA § 16-13-49	$21.600.00	Retained				Travel	
6/1/2017	2009 GMC Acadia	OCGA § 16-13-49	$7.973.00	Sold	10/5/2017	$3.000.00	$3.000.00		
6/26/2017	Taurus 9mm pistol	OCGA § 16-13-49	$300.00	Retained					
6/26/2017	Dewalt Generator	OCGA § 16-13-49	$250.00	Retained					
6/26/2017	Ryobi Generator	OCGA § 16-13-49	$250.00	Sale Pending at Time of Report					
7/11/2017	Dell desktop tower	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
7/11/2017	Sony Yaio laptop	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
7/11/2017	Asus laptop	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
7/11/2017	Seagate hard drive	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
7/11/2017	Seagate hard drive	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
7/11/2017	Dell desktop tower	OCGA § 16-13-49	$250.00	Sale Pending at Time of Report					
7/11/2017	Grey Dell desktop tower	OCGA § 16-13-49	$250.00	Sale Pending at Time of Report					
7/11/2017	MYQNAP NAS server	OCGA § 16-13-49	$350.00	Retained				Investigation	
7/11/2017	Samsung hard drive	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
7/11/2017	Compaq Pro liant with rack mount NAS server	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report					
7/11/2017	Smart Stor hard drive reader	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report					
7/11/2017	Western Digital external hard drive	OCGA § 16-13-49	$250.00	Sale Pending at Time of Report					
7/11/2017	Dell desktop tower	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
7/11/2017	Dell desktop tower	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					
7/11/2017	Zotac mini pc	OCGA § 16-13-49	$175.00	Retained				Investigation	
7/11/2017	Zotac mini pc	OCGA § 16-13-49	$175.00	Sale Pending at Time of Report					
7/11/2017	Asus laptop	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
7/11/2017	HP laptop	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
7/11/2017	TVX streaming media device	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report					
7/11/2017	HP Compaq desktop	OCGA § 16-13-49	$175.00	Sale Pending at Time of Report					
7/21/2017	Bingham PPSH .22 caliber rifle	OCGA § 16-13-49	$150.00	Sold	8/22/2017	$100.00	$100.00		
7/21/2017	Savage Model III 25-06 rifle	OCGA § 16-13-49	$100.00	Sold	8/22/2017	$200.00	$200.00		
7/21/2017	Compnia Brasileira 12 gauge shotgun	OCGA § 16-13-49	$75.00	Sold	8/22/2017	$50.00	$50.00		
7/21/2017	Japanese Military Rifle	OCGA § 16-13-49	$75.00	Sold	8/22/2017	$100.00	$100.00		
7/21/2017	Mossberg .410 shotgun	OCGA § 16-13-49	$100.00	Sold	8/22/2017	$150.00	$150.00		
7/21/2017	Savage Model 64 .22 caliber rifle	OCGA § 16-13-49	$75.00	Sold	8/22/2017	$50.00	$50.00		
7/21/2017	Phoenix Arms .25 Caliber Pistol	OCGA § 16-13-49	$75.00	Sold	8/22/2017	$50.00	$50.00		
8/15/2017	Palmetto Armory PA-15	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report					
8/15/2017	IWI MP UZI 22-caliber	OCGA § 16-13-49	$250.00	Destruction Pending at Time of Report					
10/12/2017	Sig Sauer P250	OCGA § 16-13-49	$300.00	Sale Pending at Time of Report					
10/12/2017	Ruger 22/25	OCGA § 16-13-49	$250.00	Sale Pending at Time of Report					
10/30/2017	Glock 27	OCGA § 16-13-49	$350.00	Sold	11/8/2017	$250.00	$250.00		
10/30/2017	Glock 22	OCGA § 16-13-49	$350.00	Sold	11/8/2017	$250.00	$250.00		
10/30/2017	Ruger 22 caliber pistol	OCGA § 16-13-49	$300.00	Sold	11/8/2017	$150.00	$150.00		
10/30/2017	Century Arms 7.62x39 rifle	OCGA § 16-13-49	$500.00	Sold	11/8/2017	$450.00	$450.00		
10/30/2017	North American Arms 22 caliber revolver	OCGA § 16-13-49	$300.00	Sold	11/8/2017	$100.00	$100.00		
10/30/2017	Savage Arms 22 caliber Rifle	OCGA § 16-13-49	$250.00	Sold	11/8/2017	$50.00	$50.00		
10/30/2017	Ithaca 12 guage	OCGA § 16-13-49	$250.00	Sold	11/8/2017	$75.00	$75.00		
10/30/2017	Vest and Helmet	OCGA § 16-13-49	$100.00	Sold	11/8/2017	$75.00	$75.00		
12/20/2017	1998 Mercedes Benz E430	OCGA § 16-13-49	$1,500.00	Sale Pending at Time of Report					
12/26/2017	2009 Porsche Cayenne	OCGA § 16-13-49	$14,632.00	Sale Pending at Time of Report					
12/26/2017	2013 Lexus RX350	OCGA § 16-13-49	$10,000.00	Sale Pending at Time of Report					
12/26/2017	four I-pads	OCGA § 16-13-49	$1,200.00	Sale Pending at Time of Report					
12/26/2017	De Walt 20-volt max drill	OCGA § 16-13-49	$50.00	Retained				Investigation	
12/26/2017	De Walt 20-volt impact drill	OCGA § 16-13-49	$50.00	Retained				Investigation	
12/26/2017	De Walt multi-level work shop tool box	OCGA § 16-13-49	$75.00	Sold	12/22/2017	$25.00	$25.00		
12/26/2017	4011 angle grinder	OCGA § 16-13-49	$50.00	Sold	12/22/2017	$10.00	$10.00		
12/26/2017	Ryobi variable jig saw	OCGA § 16-13-49	$50.00	Sold	12/22/2017	$10.00	$10.00		
12/26/2017	Ramset master shot fastener	OCGA § 16-13-49	$50.00	Sold	12/22/2017	$30.00	$30.00		
12/26/2017	Am erobe ACD-21 SW	OCGA § 16-13-49	$25.00	Sold	12/22/2017	$50.00	$50.00		
12/26/2017	10-inch crescent wrench	OCGA § 16-13-49	$15.00	Sold	12/22/2017	$5.00	$5.00		
12/26/2017	HDX 14-inch bolt cutters	OCGA § 16-13-49	$15.00	Sold	12/22/2017	$5.00	$5.00		
12/26/2017	7-piece Husky bit driver set	OCGA § 16-13-49	$10.00	Sold	12/22/2017	$10.00	$10.00		
12/26/2017	De Walt 17-piece metric tap	OCGA § 16-13-49	$10.00	Sold	12/22/2017	$2.00	$2.00		
12/26/2017	16-ounce HDX hammer	OCGA § 16-13-49	$10.00	Sold	12/22/2017	$5.00	$5.00		
12/26/2017	6-piece Craftsman metric wrench set	OCGA § 16-13-49	$10.00	Sold	12/22/2017	$5.00	$5.00		
12/26/2017	Nicholas nylon tool pouch	OCGA § 16-13-49	$10.00	Sold	12/22/2017	$5.00	$5.00		
12/26/2017	Husky nylon tool bag	OCGA § 16-13-49	$10.00	Retained				Investigation	
12/26/2017	forty-nine Sun System power inverters	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report					
12/26/2017	Silver Sun reflector lights	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
12/26/2017	two generic reflector lights	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
12/26/2017	12 reflector lights	OCGA § 16-13-49	$35.00	Sale Pending at Time of Report					
5/30/2017	2002Harley Davidson FXSTD1	OCGA § 16-13-49	$5,700.00	Sale 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
1/25/2016	2004 Volkswagen Jetta VIN WVWRL61J54W148611	OCGA § 16-13-49	$3,400.00	Sale Pending at Time of Report				
4/11/2016	1998 Honda Accord, VIN THMCG6671XC011886	OCGA § 16-13-49	$1,711.00	Sale Pending at Time of Report				
9/7/2016	2006 Nissan Altima,VIN 1N4AL11D06C124592	OCGA § 16-13-49	$4,000.00	Sale Pending at Time of Report				
10/31/2016	Sig 522 with scope (XA004573)	OCGA § 16-13-49	$400.00	Sold	3/2/2017	$125.00	$125.00	
10/31/2016	Winchester 120 12-gauge (Ll 740648)	OCGA § 16-13-49	$100.00	Sold	3/2/2017	$100.00	$100.00	
10/31/2016	Steven 20-gauge (DO 10779)	OCGA § 16-13-49	$135.00	Sold	3/2/2017	$20.00	$20.00	
10/31/2016	Pardner MS 81 (MJ2 7 5411)	OCGA § 16-13-49	$50.00	Sale Pending at Time of Report				
10/31/2016	Browning special steel 12-gauge 414418	OCGA § 16-13-49	$350.00	Sold	3/2/2017	$200.00	$200.00	
12/1/2016	Kahr CM 9 mm pistol (IR3803)	OCGA § 16-13-49	$300.00	Sold	3/2/2017	$175.00	$175.00	
2/26/2016	HTC cell phone, Galaxy SS (A3LSMG900T)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	iphone (FK1P2GG6G5QQ)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	LG phone (502CQVU0776015)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	LG phone (502KPQJ0059932)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	Samsung phone (A3LSMB311 V)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	Samsung phone	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	LG phone	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	Galaxy S6 phone	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	LG phone (502CQHE287641)	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				
2/26/2016	SKS rifle (1980KR 1213)	OCGA § 16-13-49	$400.00	Sale Pending at Time of Report				
2/26/2016	firearm with magazines (Century Arms)(M92PV056810)	OCGA § 16-13-49	$700.00	Sale Pending at Time of Report				
2/26/2016	H&R 32-caliber revolver (NH014010)	OCGA § 16-13-49	$150.00	Sale Pending at Time of Report				
2/26/2016	Glock 45-caliber with magazines (YMP443)	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report				
1/8/2016	Stevens model 320 12-gauge (151003M)shotgun	OCGA § 16-13-49	$200.00	Sold	3/2/2017	$75.00	$75.00	
1/8/2016	Taurus PT738 .380 pistol (29438E)	OCGA § 16-13-49	$190.00	Sold	3/2/2017	$75.00	$75.00	

State Forfeited Currency

Date Received	Statute	Amount
1/4/2017	OCGA § 16-13-49	$1,051.00
2/15/2017	OCGA § 16-13-49	$780.00
2/15/2017	OCGA § 16-13-49	$1,143.00
2/15/2017	OCGA § 16-13-49	$3,836.00
3/24/2017	OCGA § 16-13-49	$18,127.00
4/7/2017	OCGA § 16-13-49	$1,916.00
4/7/2017	OCGA § 16-13-49	$7,034.00
4/7/2017	OCGA § 16-13-49	$10,422.00
4/24/2017	OCGA § 16-13-49	$718.00
5/12/2017	OCGA § 16-13-49	$1,296.00
5/30/2017	OCGA § 16-13-49	$2,405.00
6/12/2017	OCGA § 16-13-49	$342.00
6/12/2017	OCGA § 16-13-49	$478.38
6/12/2017	OCGA § 16-13-49	$15,511.00
6/14/2017	OCGA § 16-13-49	$9,000.00
6/21/2017	OCGA § 16-13-49	$220.00
7/17/2017	OCGA § 16-13-49	$1,411.00
7/25/2017	OCGA § 16-13-49	$352.00
7/25/2017	OCGA § 16-13-49	$1,194.00
7/25/2017	OCGA § 16-13-49	$1,763.00
7/25/2017	OCGA § 16-13-49	$2,048.00
7/25/2017	OCGA § 16-13-49	$2,439.00
7/25/2017	OCGA § 16-13-49	$34,850.77
7/25/2017	OCGA § 16-13-49	$47,716.00
8/22/2017	OCGA § 16-13-49	$7,880.00
8/22/2017	OCGA § 16-13-49	$8,000.00
8/22/2017	OCGA § 16-13-49	$8,867.00
9/8/2017	OCGA § 16-13-49	$1,026.00
9/15/2017	OCGA § 16-13-49	$1,000.00
10/17/2017	OCGA § 16-13-49	$19,500.00
11/8/2017	OCGA § 16-13-49	$2,414.00
11/14/2017	OCGA § 16-13-49	$890.00
11/14/2017	OCGA § 16-13-49	$1,448.40
11/14/2017	OCGA § 16-13-49	$1,784.00
11/14/2017	OCGA § 16-13-49	$2,070.00
11/14/2017	OCGA § 16-13-49	$2,180.00
11/17/2017	OCGA § 16-13-49	$20.52
11/17/2017	OCGA § 16-13-49	$28.70
11/17/2017	OCGA § 16-13-49	$916.83
12/14/2017	OCGA § 16-13-49	$70.00
12/18/2017	OCGA § 16-13-49	$3,160.00
12/20/2017	OCGA § 16-13-49	$1,229.00
12/20/2017	OCGA § 16-13-49	$1,400.00
12/26/2017	OCGA § 16-13-49	$6,992.00
5/30/2017	OCGA § 16-13-49	$2,405.00

State Returned Property

Date Returned	Description of Property
12/18/2017	2005 Pontiac Grand Prix

State Expenditures

Date	Amount	Purpose
01/05/17	$53.39	Investigation
01/05/17	$27.13	Travel
01/05/17	$526.98	Investigation
01/05/17	$621.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/12/17	$1,131.77	Travel
01/12/17	$607.70	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/19/17	$1,000.00	Training
02/02/17	$276.00	Training
02/02/17	$526.89	Investigation
02/02/17	$74.85	Investigation
02/07/17	$25.95	Investigation
02/07/17	$21.38	Investigation
02/07/17	$52.43	Investigation
02/07/17	$22.95	Investigation
02/07/17	$85.55	Investigation
02/07/17	$19.79	Investigation
02/07/17	$70.00	Investigation
02/07/17	$296.00	Training
02/07/17	$74.00	Training
02/07/17	$39.95	Investigation
02/07/17	$34.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/09/17	$30.94	Investigation
02/09/17	$77.00	Travel
02/16/17	$707.14	Travel
02/24/17	$89.86	Investigation
02/24/17	$59.89	Investigation
02/24/17	$47.18	Investigation
02/24/17	$34.22	Investigation
02/24/17	$5.64	Investigation
02/24/17	$249.94	Investigation
02/24/17	$61.56	Investigation
02/24/17	$42.43	Investigation
02/24/17	$16.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/24/17	$113.76	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/24/17	$41.63	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/02/17	$1,000.00	Training
03/02/17	$526.69	Investigation
03/02/17	$627.38	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/17	$5,000.00	Investigation

03/09/17	$80.96	Investigation
03/09/17	$787.92	Travel
03/09/17	$52.94	Travel
03/09/17	$195.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/17	$195.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/16/17	$150.00	Investigation
03/16/17	$276.00	Investigation
03/20/17	$86.54	Investigation
03/20/17	$74.99	Investigation
03/20/17	$74.58	Investigation
03/20/17	$140.20	Investigation
03/20/17	$85.00	Investigation
03/20/17	$42.60	Investigation
03/20/17	$39.95	Investigation
03/20/17	$12.44	Investigation
03/20/17	$6.65	Investigation
03/23/17	$20.00	Training
03/23/17	$1,800.00	Investigation
03/30/17	$488.70	Investigation
04/06/17	$193.40	Travel
04/13/17	$30.94	Investigation
04/13/17	$280.00	Investigation
04/13/17	$1,230.51	Travel
04/13/17	$20.00	Investigation
04/13/17	$20.00	Investigation
04/14/17	$109.89	Investigation
04/14/17	$50.48	Investigation
04/14/17	$39.95	Investigation
04/14/17	$22.97	Investigation
04/14/17	$16.56	Investigation
04/14/17	$370.00	Training
04/27/17	$1,000.00	Training
04/27/17	$95.00	Investigation
04/27/17	$43.94	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/27/17	$89.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/27/17	$184.33	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/04/17	$724.63	Investigation
05/04/17	$30.65	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/11/17	$20.00	Investigation
05/11/17	$112.47	Investigation
05/11/17	$39.95	Investigation
05/11/17	$240.00	Investigation
05/11/17	$53.49	Travel

05/11/17	$30.94	Investigation
05/11/17	$55.73	Investigation
05/11/17	$1,087.74	Travel
05/11/17	$175.00	Training
05/11/17	$384.00	Training
05/11/17	$751.30	Training
05/11/17	$20.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/11/17	$41.48	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/11/17	$186.43	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/11/17	$7.99	Investigation
05/11/17	$39.98	Investigation
05/18/17	$216.00	Training
05/18/17	$216.00	Training
05/18/17	$216.00	Training
05/18/17	$20.00	Investigation
05/18/17	$20.00	Investigation
05/18/17	$20.00	Investigation
05/18/17	$20.00	Investigation
05/18/17	$7.34	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/18/17	$19.26	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/18/17	$57.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/25/17	$40.73	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/01/17	$571.29	Investigation
06/01/17	$230.64	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/08/17	$275.00	Investigation
06/08/17	$132.36	Travel
06/08/17	$1,344.20	Travel
06/08/17	$20.00	Investigation
06/08/17	$20.00	Investigation
06/08/17	$10.00	Investigation
06/15/17	$72.74	Investigation
06/15/17	$84.23	Investigation
06/15/17	$36.12	Investigation
06/15/17	$230.00	Investigation
06/15/17	$39.95	Investigation
06/15/17	$1.95	Investigation
06/15/17	$18.00	Investigation
06/15/17	$30.94	Investigation
06/15/17	$230.00	Training
06/15/17	$230.00	Training
06/15/17	$230.00	Training

06/15/17	$265.50	Training
06/15/17	$265.50	Training
06/15/17	$265.50	Training
06/15/17	$99.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/15/17	$115.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/15/17	$345.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/29/17	$671.29	Investigation
06/29/17	$401.92	Investigation
07/06/17	$30.94	Investigation
07/06/17	$51.09	Travel
07/13/17	$119.67	Investigation
07/13/17	$143.98	Investigation
07/13/17	$24.36	Investigation
07/13/17	$96.30	Investigation
07/13/17	$158.89	Investigation
07/13/17	$170.29	Investigation
07/13/17	$50.00	Investigation
07/13/17	$30.03	Investigation
07/13/17	$39.95	Investigation
07/13/17	$18.00	Investigation
07/13/17	$1.95	Investigation
07/13/17	$50.00	Investigation
07/13/17	$50.00	Investigation
07/13/17	$1,255.42	Travel
07/13/17	$370.00	Training
07/13/17	$2,200.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/13/17	$15.99	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
07/13/17	$19.50	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
07/13/17	$219.71	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
07/13/17	$365.36	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
07/13/17	$479.74	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

07/13/17	$586.30	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
07/13/17	$626.69	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
07/13/17	$746.33	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
07/13/17	$2,152.40	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
07/13/17	$3,189.13	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
07/13/17	$4,746.37	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
07/20/17	$1,000.00	Training
07/27/17	$276.00	Training
07/27/17	$306.00	Training
07/27/17	$306.00	Training
07/27/17	$306.00	Training
07/27/17	$138.00	Training
07/27/17	$74.85	Investigation
07/27/17	$20.00	Investigation
07/27/17	$20.00	Investigation
07/27/17	$20.00	Investigation
07/27/17	$20.00	Training
07/27/17	$20.00	Training
08/03/17	$31.27	Travel
08/03/17	$236.00	Training
08/03/17	$689.68	Investigation
08/03/17	$125.32	Investigation
08/09/17	$170.00	Investigation
08/10/17	$30.94	Investigation
08/10/17	$50.00	Investigation
08/10/17	$1,175.15	Travel
08/17/17	$203.25	Investigation
08/17/17	$112.97	Investigation
08/17/17	$39.95	Investigation
08/17/17	$25.59	Investigation
08/17/17	$21.38	Investigation
08/17/17	$306.00	Training
08/17/17	$196.50	Training

08/17/17	$20.00	Investigation
08/17/17	$20.00	Investigation
08/17/17	$20.00	Investigation
08/17/17	$58.15	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/24/17	$141.14	Investigation
08/31/17	$4,025.88	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
09/01/17	$600.66	Investigation
09/07/17	$786.79	Travel
09/14/17	$127.11	Travel
09/22/17	$189.24	Travel
09/22/17	$26.91	Investigation
09/22/17	$240.00	Investigation
09/22/17	$165.60	Investigation
09/22/17	$98.93	Investigation
09/22/17	$54.25	Investigation
09/22/17	$53.49	Investigation
09/22/17	$39.95	Investigation
09/22/17	$8.55	Training
09/22/17	$5.25	Investigation
09/22/17	$658.92	Training
09/22/17	$648.92	Training
09/22/17	$114.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/05/17	$30.94	Investigation
10/05/17	$276.00	Investigation
10/12/17	$519.65	Travel
10/12/17	$178.50	Training
10/12/17	$178.50	Training
10/12/17	$653.71	Investigation
10/19/17	$1,365.73	Investigation
10/19/17	$161.28	Travel
10/25/17	$21.07	Investigation
10/25/17	$24.99	Investigation
10/25/17	$80.00	Investigation
10/25/17	$15.45	Investigation
10/25/17	$48.99	Investigation
10/25/17	$39.95	Investigation
10/25/17	$148.00	Training
10/25/17	$370.00	Training
10/26/17	$500.00	Training
10/26/17	$368.00	Training
10/26/17	$368.00	Training
10/26/17	$996.52	Training
10/26/17	$20.00	Investigation

10/26/17	$20.00	Investigation
11/02/17	$597.93	Investigation
11/09/17	$352.11	Travel
11/09/17	$809.44	Travel
11/09/17	$1,000.00	Training
11/09/17	$1,000.00	Training
11/29/17	$6,846.35	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/17	$434.96	Investigation
11/30/17	$54.00	Investigation
11/30/17	$32.63	Investigation
11/30/17	$32.09	Investigation
11/30/17	$77.70	Investigation
11/30/17	$19.47	Investigation
11/30/17	$53.98	Investigation
11/30/17	$173.94	Investigation
11/30/17	$48.99	Investigation
11/30/17	$39.95	Investigation
11/30/17	$48.14	Investigation
11/30/17	$19.60	Investigation
11/30/17	$128.80	Investigation
11/30/17	$317.10	Investigation
11/30/17	$627.71	Investigation
11/30/17	$105.69	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/07/17	$818.90	Travel
12/14/17	$7,999.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/14/17	$4,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/14/17	$6,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/14/17	$85.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/20/17	$210.75	Investigation
12/20/17	$63.75	Investigation
12/20/17	$169.99	Investigation
12/20/17	$24.87	Investigation
12/20/17	$39.99	Investigation
12/20/17	$47.04	Investigation
12/20/17	$39.95	Investigation
12/20/17	$184.50	Investigation
12/20/17	$109.67	Investigation
12/20/17	$259.14	Travel
12/20/17	$236.49	Training
12/20/17	$370.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/28/17	$53.90	Investigation

8/7/2016	$1,551.10	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
7/17/2007	$352.00	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
1/4/2017	$105.10	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
2/15/2017	$114.30	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
2/15/2017	$383.60	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
2/15/2017	$78.00	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
3/24/2017	$1,812.70	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
4/7/2017	$1,042.20	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
4/7/2017	$191.60	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
4/7/2017	$703.40	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
4/24/2017	$71.80	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
5/12/2017	$1,296.00	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
5/12/2017	$77.76	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

6/12/2017	$342.00	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
6/12/2017	$20.52	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
6/12/2017	$28.70	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
6/12/2017	$900.00	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
6/21/2017	$22.00	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
7/25/2017	$3,872.30	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
7/25/2017	$1,411.00	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
7/25/2017	$119.40	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
7/25/2017	$176.30	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
7/25/2017	$204.80	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
7/25/2017	$243.90	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
7/25/2017	$4,771.60	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
8/22/2017	$886.70	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

8/22/2017	$800.00	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
8/22/2017	$788.00	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
9/8/2017	$102.60	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
9/15/2017	$100.00	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
10/17/2017	$1,950.00	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
11/14/2017	$89.00	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
11/14/2017	$218.00	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
11/14/2017	$207.00	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
11/14/2017	$178.40	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
11/14/2017	$144.84	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
11/17/2017	$342.00	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
11/17/2017	$478.38	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
11/17/2017	$9,168.35	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
10/5/2017	$3,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

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

Federal Expenditures

Date	Amount	Purpose