Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting
Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies
OCGA 9-16-19(g)(3)(A)

Agency Information

Agency*	Haralson Paulding Drug Task Force
ORI Number*	GA071000
Address	PO Box 279 Buchanan, GA 30113
Phone	770-646-9175

Reporting Officer/Employee

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

Electronic Signature /s/*	Klay Kilcrease
Name*	Klay Kilcrease
Title*	Commander/ASAC
Email Address*	klay.kilcrease@gbi.ga.gov

Copy of form in pdf format will be emailed to this address

Governing Political Subdivisions (Forms will be emailed to these addresses)

Email	ggulledge@paulding.gov
Email	hcsosheriffmixon@bellsouth.net
Email	Sworthy@tallapoosaga.gov
Email	dick.donovan@paulding.gov
Email	shalter@dallas-ga.gov
Email	jbrowning@pacga.gov
Email	KPesnell@bremenga.gov

Forfeited Property

Date Received	2015-07-10

Date according to order of disposition/distribution

Item Description Smith and Wesson 38 Ser. #CVE1565

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 458.00

Disposition / Distribution of Property Destruction Pendin

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Smith and Wesson SD40VE Ser. #HEW1314

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 389.00

Disposition / Distribution of Property Destruction Pendin

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Orion TV Ser. #057721106449

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 299.99

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Samsung Sound Bar Ser. #0A9C125F923866P

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 399.99

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Orion TV Ser. #057721107995

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 299.99

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Samsung Sound Bar Ser. #0AJX12FF00173ZF

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 200.98

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description Samsung TV Ser. #00036725237445(21)10340

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 689.99

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description iPhone Ser. #358372062460275

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 760.00

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description iPhone Ser. #355878062970512

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 439.99

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-07-10

Date according to order of disposition/distribution

Item Description iPhone Ser. #358369065601533

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 760.00

Disposition / Distribution of Property Sale Pending at Tir

Date Received 2015-05-11

Date according to order of disposition/distribution

Item Description 2006 Chrysler 300 Touring VIN:2C3KA53G46H294(

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 3791.00

Disposition / Distribution of Property Sold

Date of Sale 2015-07-15

Gross Income (?) $ 1250.00

Net Income (?) $ 1175.00

Date Received 2016-01-27

Date according to order of disposition/distribution

Item Description Raven Arms MP25 Ser. #1732519

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 350.00

Disposition / Distribution of Property Destruction Pendin

Date Received 2015-11-10

Date according to order of disposition/distribution

Item Description 2001 Lincoln Towncar VIN:1LNHM82W81Y702928

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 1985.00

Disposition / Distribution of Property Sold

Date of Sale 2015-12-04

Gross Income (?) $ 600.00

Net Income (?) $ 525.00

Date Received 2015-10-15

Date according to order of disposition/distribution

Item Description 1996 Nissan Maxima VIN:JN1CA21D5TT181898

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 1250.00

Disposition / Distribution of Property Sold

Date of Sale 2015-12-15

Gross Income (?) $ 300.00

Net Income (?) $ 225.00

Date Received 2015-10-28

Date according to order of disposition/distribution

Item Description 1999 Ford F250 VIN:2FTPX28L0XCA75093

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 4265.00

Disposition / Distribution of Property Sold

Date of Sale 2015-12-01

Gross Income (?) $ 2800.00

Net Income (?) $ 2725.00

Date Received 2015-10-07

Date according to order of disposition/distribution

Item Description 2002 Pontiac Grand Prix VIN:1G2WK52J02F12941(

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 2135.00

Disposition / Distribution of Property Sold

Date of Sale 2015-12-01

Gross Income (?) $ 1300.00

Net Income (?) $ 1225.00

Date Received 2015-08-17

Date according to order of disposition/distribution

Item Description 1993 Chevrolet C1500 VIN:2GCEC19K4P1245759

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 1425.00

Disposition / Distribution of Property Sold

Date of Sale 2015-09-15

Gross Income (?) $ 500.00

Net Income (?) $ 425.00

Date Received 2015-11-18

Date according to order of disposition/distribution

Item Description Smith and Wesson .40 Ser. #FX2U014595

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 450.00

Disposition / Distribution of Property Destruction Pendin

Date Received 2016-01-04

Date according to order of disposition/distribution

Item Description 1995 Toyota Tacoma VIN:4TAUN61C4SZ026240

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 1850.00

Disposition / Distribution of Property Sold

Date of Sale 2016-01-26

Gross Income (?) $ 1500.00

Net Income (?) $ 1425.00

Date Received 2015-11-24

Date according to order of disposition/distribution

Item Description AM15 223 Rifle Ser. #00227F14

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 1250.00

Disposition / Distribution of Property Destruction Pendin

Date Received 2015-11-24

Date according to order of disposition/distribution

Item Description SKS 7.62 Ser. #1511278J

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Statute (?) OCGA § 16-13-49

Value (?) $ 750.00

Disposition / Distribution of Property Destruction Pendin

Forfeited Property From Previous Reporting Cycle

Date Received

Item Description

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the “Public Safety” exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Disposition / Distribution

Forfeited Currency (Add Each Transaction Separately)

Amount $ 8744.00

Date Received 2015-07-10

Statute (?) OCGA § 16-13-49

Amount $ 887.00

Date Received 2016-01-27

Statute (?) OCGA § 16-13-49

Amount $ 2343.00

Date Received 2015-07-21

Statute (?) OCGA § 16-13-49

Amount $ 498.00

Date Received 2015-11-24

Statute (?) OCGA § 16-13-49

Amount $ 2883.00

Date Received 2015-12-04

Statute (?) OCGA § 16-13-49

Amount $ 2260.00

Date Received 2015-11-30

Statute (?) OCGA § 16-13-49

Amount $ 1673.00

Date Received 2015-10-15

Statute (?) OCGA § 16-13-49

Amount $ 5900.00

Date Received 2015-10-15

Statute (?) OCGA § 16-13-49

Amount $ 2347.00

Date Received 2015-12-03

Statute (?) OCGA § 16-13-49

Amount $ 7000.00

Date Received 2015-08-14

Statute (?) OCGA § 16-13-49

Amount $ 522.00

Date Received 2015-10-07

Statute (?) OCGA § 16-13-49

Amount $ 170.00

Date Received 2015-08-17

Statute (?) OCGA § 16-13-49

Amount $ 850.00

Date Received 2015-11-18

Statute (?) OCGA § 16-13-49

Amount $ 271.00

Date Received 2016-01-04

Statute (?) OCGA § 16-13-49

Returned Property

Date Returned 2015-09-08

Description of Property Harley Davidson VIN:1HD1BXB102Y058089

Please include make, model and serial number where known

Date Returned 2015-09-08

Description of Property Harley Davidson VIN:1HD1BW51X7Y098774

Please include make, model and serial number where known

Totals Received For The Reporting Year

Net Income $ 7725

Total Net Income from Sale of Property for Current Year

Currency $ 36348

Total Currency Forfeited for Current Year

Expenditures

Amount (?) $ 900.00

Date (?) 2015-07-01

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-01

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-01

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-03

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-03

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-06

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-02

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-21

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-03

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-07-07

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 800.00

Date (?) 2015-07-02

Purpose (?) Drug and gang education and awareness programs

Amount (?) $ 2723.22

Date (?) 2015-07-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 399.00

Date (?) 2015-07-08

Purpose (?) Training

Amount (?) $ 3600.00

Date (?) 2015-07-15

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 26.00

Date (?) 2015-07-10

Purpose (?) Training

Amount (?) $ 26.00

Date (?) 2015-07-08

Purpose (?) Training

Amount (?) $ 26.00

Date (?) 2015-07-14

Purpose (?) Training

Amount (?) $ 3875.00

Date (?) 2015-07-20

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 90.00

Date (?) 2015-07-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-07-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 25.00

Date (?) 2015-07-29

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 90.00

Date (?) 2015-07-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-07-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 856.90

Date (?) 2015-07-29

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 695.00

Date (?) 2015-07-30

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 90.00

Date (?) 2015-08-06

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-08-06

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 141.80

Date (?) 2015-08-11

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 416.00

Date (?) 2015-08-06

Purpose (?) Travel

Amount (?) $ 316.00

Date (?) 2015-08-13

Purpose (?) Travel

Amount (?) $ 655.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 655.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 316.00

Date (?) 2015-08-07

Purpose (?) Travel

Amount (?) $ 655.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 316.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 655.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 316.00

Date (?) 2015-08-05

Purpose (?) Travel

Amount (?) $ 655.00

Date (?) 2015-08-11

Purpose (?) Travel

Amount (?) $ 588.71

Date (?) 2015-08-11

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 625.00

Date (?) 2015-08-13

Purpose (?) Training

Amount (?) $ 119.10

Date (?) 2015-08-24

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 11850.00

Date (?) 2015-08-17

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 90.00

Date (?) 2015-08-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-08-25

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 682.50

Date (?) 2015-08-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 90.00

Date (?) 2015-08-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-08-25

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 216.80

Date (?) 2015-08-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 100.00

Date (?) 2015-08-25

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 195.00

Date (?) 2015-08-21

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 733.22

Date (?) 2015-08-26

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 161.00

Date (?) 2015-08-31

Purpose (?) Travel

Amount (?) $ 126.50

Date (?) 2015-08-31

Purpose (?) Travel

Amount (?) $ 66.00

Date (?) 2015-09-03

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 234.00

Date (?) 2015-09-25

Purpose (?) Travel

Amount (?) $ 88.00

Date (?) 2015-09-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 124.06

Date (?) 2015-09-04

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 126.50

Date (?) 2015-09-01

Purpose (?) Travel

Amount (?) $ 150.00

Date (?) 2015-09-08

Purpose (?) Investigation

Amount (?) $ 3430.00

Date (?) 2015-09-03

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 250.00

Date (?) 2015-09-11

Purpose (?) Investigation

Amount (?) $ 417.42

Date (?) 2015-09-10

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 5000.00

Date (?) 2015-09-08

Purpose (?) Investigation

Amount (?) $ 1500.00

Date (?) 2015-09-16

Purpose (?) Drug and gang education and awareness programs

Amount (?) $ 1557.98

Date (?) 2015-09-15

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 180.00

Date (?) 2015-09-29

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 1120.38

Date (?) 2015-10-01

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 1280.95

Date (?) 2015-10-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 173.25

Date (?) 2015-10-05

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 185.00

Date (?) 2015-10-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 558.55

Date (?) 2015-10-13

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 371.50

Date (?) 2015-10-14

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 238.00

Date (?) 2015-10-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 150.00

Date (?) 2015-10-13

Purpose (?) Investigation

Amount (?) $ 440.61

Date (?) 2015-10-21

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 79.00

Date (?) 2015-10-20

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 100.00

Date (?) 2015-10-28

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 125.00

Date (?) 2015-10-20

Purpose (?) Investigation

Amount (?) $ 150.00

Date (?) 2015-10-28

Purpose (?) Investigation

Amount (?) $ 366.48

Date (?) 2015-10-27

Purpose (?) Training

Amount (?) $ 90.00

Date (?) 2015-10-30

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-10-30

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 167.30

Date (?) 2015-10-30

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 90.00

Date (?) 2015-10-30

Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 85.00
Date (?)	2015-10-30
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 18.20
Date (?)	2015-10-30
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 358.00
Date (?)	2015-10-30
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 156.00
Date (?)	2015-11-06
Purpose (?)	Travel
Amount (?)	$ 156.00
Date (?)	2015-11-06
Purpose (?)	Travel
Amount (?)	$ 90.00
Date (?)	2015-11-16
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 85.00
Date (?)	2015-11-04
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 51.50
Date (?)	2015-11-23
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 1157.94
Date (?)	2015-11-09
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 358.00

Date (?) 2015-11-09

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 465.00

Date (?) 2015-11-12

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 251.28

Date (?) 2015-11-16

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 1000.00

Date (?) 2015-11-27

Purpose (?) Travel

Amount (?) $ 2023.33

Date (?) 2015-11-17

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 172.00

Date (?) 2015-11-19

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 45.00

Date (?) 2015-11-18

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 119.80

Date (?) 2015-11-17

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 373.30

Date (?) 2015-11-23

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 170.00

Date (?) 2015-11-23

Purpose (?)	Investigation
Amount (?)	$ 450.00
Date (?)	2015-11-30
Purpose (?)	Investigation
Amount (?)	$ 130.00
Date (?)	2015-12-09
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 126.16
Date (?)	2015-12-04
Purpose (?)	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp
Amount (?)	$ 665.60
Date (?)	2015-12-03
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00
Date (?)	2015-12-04
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00
Date (?)	2015-12-01
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00
Date (?)	2015-12-03
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00
Date (?)	2015-12-08
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00
Date (?)	2015-12-02
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement fac
Amount (?)	$ 900.00

Date (?) 2015-12-03

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-12-23

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-12-02

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 900.00

Date (?) 2015-12-02

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 80.00

Date (?) 2015-12-24

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 148.85

Date (?) 2015-12-16

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 885.40

Date (?) 2015-12-14

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 1074.68

Date (?) 2015-12-18

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement fac

Amount (?) $ 170.00

Date (?) 2015-12-22

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 217.70

Date (?) 2015-12-22

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 401.00

Date (?) 2015-12-16

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 49.80

Date (?) 2015-12-22

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 90.00

Date (?) 2015-12-15

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-12-18

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 572.50

Date (?) 2015-12-16

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 90.00

Date (?) 2015-12-15

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 85.00

Date (?) 2015-12-18

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 34.70

Date (?) 2015-12-16

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 642.10

Date (?) 2015-12-16

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Amount (?) $ 500.00

Date (?) 2015-12-16

Purpose (?) Drug and gang education and awareness programs

Amount (?) $ 150.00

Date (?) 2015-12-23

Purpose (?) Investigation

Amount (?) $ 85.00

Date (?) 2015-12-30

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purp

Total Expenditures $ 84285.57

Cash on Hand

Amount $ 715708.67

Total amount of forfeited currency held in a financial institution at the end of the reporting year. Include the net income from the sale of forfeited property and interest earned.

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