Agency Information	
City/County/State Agency Name	Hart County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0730000
Address:	890 Vickery St., Hartwell, Ga. 30643
Phone:	706-376-3114
Reporting Officer/Employee	
Name:	Sherman Payne
Title:	Captain / Investigations
Email Address:	cid7353@hartcom.net
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$114,907.49**
State Expenditures (Calculated Do Not Enter Value):	**$60,291.11**
State Cash on Hand:	**$92,012.50**
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
2/14/2016	2000 Ford F-150 truck, VIN# 1FTRW48L4YKB16049	OCGA § 16-13-49	$3,903.00	Sold	4/4/2016	$1,500.00	$1,250.00		
2/14/2016	2004 Cadillac CTS 4door sedan VIN# 1G6DM57T544141681	OCGA § 16-13-49	$3,472.00	Sale Pending at Time of Report					
2/2/2016	2008 Chevrolet Impala VIN# 2G1WB58K389[illegible]	OCGA § 16-13-49	$4,347.00	Retained				Investigation	
2/2/2016	Two Pay Pal Cards	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report					
2/2/2016	One Pay Pal Card	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
2/2/2016	Nokia Cell Phone SRN 84D14514079536AEC7A	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One silver quartz watch with [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Seiko watch SRN 941629	OCGA § 16-13-49	$10.00	Sale Pending at Time of Report					
2/2/2016	One white I-Phone SRN 84D0393B60A5CA1CC9	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
2/2/2016	Black Moto Cell phone SRN [illegible]	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
2/2/2016	Four Black Moto cell phones / Not working	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	Samsung Hot Spot SRN 84D6B6A9067457E4CC	OCGA § 16-13-49	$10.00	Sale Pending at Time of Report					
2/2/2016	One black I Phone Model A1387 [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One I Pod SRN 7764A6NRQVQS	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Targus Power Supply Model [illegible] SRN 9007594 0182	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Legacy 1600 Car amp Model [illegible] SRN 10152	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Frost Pocket knife Model 18-[illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One pair of Sport Headphones SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Armitron watch SRN [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One pair of Power beats [illegible] SRN 0 A9D7A4C774	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Motorola Mog One Phone SRN [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Power Beats Wireless [illegible] SRN 0 A9D7A4C774	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Gateway Lap Top SRN 1G4GB5G0X106/360B91GG129980G5	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One HP Lap Top SRN 5CD3016VS	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Kindle SRN B018HGZ53I/360B	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Samsung Smart Watch SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Black smart watch / No make or SRN known	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Pebble Watch SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Black LG Phone SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One LG Cell Phone SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Samsung Cell Phone SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One LG Cell Phone SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One LG Cell Phone SRN [illegible]	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One I-Pod SRN 1M9A8842972A	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	One Sony Play Station SRN [illegible]	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Verizon USB Device SRN [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Verizon Flip Phone SRN [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	Four 1GB Memory Stick Thumb Drives	OCGA § 16-13-49	$4.00	Retained				Investigation	
2/2/2016	One set of Dual Speaker Box With [illegible]	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Lightglow speaker box Model GL-1065	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One DVD Movie The Purge Anarchy	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One Marvel Accutime Watch SRN [illegible]	OCGA § 16-13-49	$1.00	Sale Pending at Time of Report					
2/2/2016	One I Sport Strive Headphone SRN 7702B67764	OCGA § 16-13-49	$2.00	Sale Pending at Time of Report					
2/2/2016	Motorola Moto 360 watch	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	Silver Kershaw Speedsafe Knife	OCGA § 16-13-49	$4.00	Sale Pending at Time of Report					
2/22/2016	Black Kershaw Ken Onion Knife	OCGA § 16-13-49	$5.00	Sale Pending at Time of Report					
2/2/2016	One Tac-Force Orange handle Knife	OCGA § 16-13-49	$4.00	Sale Pending at Time of Report					
2/2/2016	One Kershaw Gray Speedsafe Knife	OCGA § 16-13-49	$4.00	Sale Pending at Time of Report					
2/2/2016	One Dakota Wood Handle Knife	OCGA § 16-13-49	$4.00	Sale Pending at Time of Report					
2/2/2016	Pair Black Piranha Sunglasses	OCGA § 16-13-49	$3.00	Sale Pending at Time of Report					
2/2/2016	2004 GMC Envoy MP VIN# 1GKDS13S142598493	OCGA § 16-13-49	$2,637.00	Sold	4/5/2016	$3,126.00	$2,713.00		
2/1/2016	2002 Pontiac Montana Van VIN# 1GMDX03E32D351313	OCGA § 16-13-49	$1,424.00	Sold	9/22/2016	$671.00	$396.50		
4/12/2016	2001 Dodge Spirmer 2500 Van VIN# WD0KB25461C757710	OCGA § 16-13-49	$5,735.00	Sold	9/20/2016	$4,255.00	$3,522.50		
5/19/2016	2003 Chevrolet Silverado 1500 Truck, VIN# 1GCGK13U43F117806	OCGA § 16-13-49	$6,682.00	Retained				Investigation	
6/6/2016	Martin Model 336 .35 cal Rifle SN# 1336X13755	OCGA § 16-13-49	$350.00	Sale Pending at Time of Report					
6/6/2016	Martin 22 Cal. Rifle SRN# [illegible]	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report					
6/20/2016	ATI 380 Pistol SRN# TGG20-[illegible]	OCGA § 16-13-49	$300.00	Sale Pending at Time of Report					
7/8/2016	Smith& Wesson Model SD9, 9mm [illegible]	OCGA § 16-13-49	$500.00	Sale Pending at Time of Report					
7/8/2016	Jennings Model J-22, .22 Cal Pistol SN# 0160256	OCGA § 16-13-49	$50.00	Sale Pending at Time of Report					
6/20/2016	Night owl security camera SN# [illegible]	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Vibe sonic screen SN# 7477A0A16045	OCGA § 16-13-49	$10.00	Sale Pending at Time of Report					
6/20/2016	Stihl Chop Saw SN# 146179911	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Red Homelite chain saw SN# [illegible]	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
6/20/2016	Stihl backpack blower SN# 1204004179	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Husqvarna 136 Chainsaw [illegible]	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Husqvarna 125 Chainsaw [illegible]	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Skill Saw Model SSRS SN#80714	OCGA § 16-13-49	$10.00	Sale Pending at Time of Report					
6/20/2016	Ryobi Chop saw SN#0043217	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Cub Cadet push mower Model# [illegible]	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Troy Built wood chipper Model#038375S4 SN#312G85019	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Troy built Pressure washer Model#020296, SN# 101202255	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Husky Pressure washer Model# [illegible]	OCGA § 16-13-49	$25.00	Sale Pending at Time of Report					
6/20/2016	Craftsman Pressure washer Model#580752181, SN# [illegible]	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
6/20/2016	Stihl 290 chain saw SN# 175567578	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Husqvarna 61 chain saw [illegible]	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Stihl 018C chain saw [illegible]	OCGA § 16-13-49	$20.00	Sale Pending at Time of Report					
6/20/2016	Stihl MS290 Chain saw [illegible]	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Stihl gas chop saw SN#0203182018	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Stihl hedge trimmer, [illegible]	OCGA § 16-13-49	$40.00	Sale Pending at Time of Report					
6/20/2016	Husqvarna Model 545 Chain saw no serial number found, orange	OCGA § 16-13-49	$30.00	Sale Pending at Time of Report					
6/20/2016	Husqvarna Model 61 chainsaw No [illegible]	OCGA § 16-13-49	$30.00	Sale Pending at Time of Report					
6/20/2016	2005 Kia Sedona Van, VIN# KNDUB131155251515	OCGA § 16-13-49	$1,566.00	Sold	9/19/2016	$1,204.00	$983.60		
6/20/2016	2006 Nissan Altima VIN# [illegible]	OCGA § 16-13-49	$5,361.00	Sold	9/19/2016	$900.00	$735.00		
6/20/2016	1995 Honda ATV Model TRX300EX, VIN# [illegible]	OCGA § 16-13-49	$500.00	Sold	9/19/2016	$900.00	$810.00		
6/20/2016	2000 Ford Truck F-Type VIN# 1FTPW17F0YNB54644	OCGA § 16-13-49	$2,938.00	Sold	9/20/2016	$711.00	$539.90		
6/20/2016	2014 John Deere Zero Turn Mower model Z915E VIN# [illegible]	OCGA § 16-13-49	$5,000.00	Sold	9/20/2016	$6,101.00	$1,003.90		
6/20/2016	2004 Honda ATV, Model TRX250TM4, [illegible]	OCGA § 16-13-49	$1,000.00	Sold	9/22/2016	$700.00	$580.00		
6/20/2016	2007 Chanel Scooter VIN# LCDTV26A475018181	OCGA § 16-13-49	$500.00	Sold	9/22/2016	$102.16	$61.94		
6/20/2016	2004 Chevrolet Silverado P/U VIN# 3GCEK13T84G135562	OCGA § 16-13-49	$5,482.00	Sold	9/22/2016	$4,698.00	$4,218.20		
6/20/2016	2005 Harley Davidson, XL883C, [illegible]	OCGA § 16-13-49	$3,665.00	Sold	9/19/2016	$2,605.50	$2,264.95		
6/20/2016	2014 Yamaha PWC, Model VX110SA-NA SN# US-[illegible]	OCGA § 16-13-49	$7,525.00	Sold	10/24/2016	$3,000.00	$2,700.00		
6/20/2016	2014 Yamaha PWC, Model VX1800N, SN# US-YAMA1864K141	OCGA § 16-13-49	$6,665.00	Sold	10/24/2016	$3,000.00	$2,700.00		
6/20/2016	Shorelander PWC trailer Model PWC02213 SN# YAPWA4841554C33736	OCGA § 16-13-49	$1,500.00	Sold	10/24/2016	$200.00	$130.00		

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
10/20/2015	1999 Jeep Grand Cherokee Vin# 1J4G2258S6XC701091	OCGA § 16-13-49	$1,498.00	Sold	4/5/2016	$2,064.98	$1,550.98	
10/30/2015	2001 Saturn-S / door sedan Vin# 1G8ZF52811Z269475	OCGA § 16-13-49	$1,046.00	Sold	4/4/2016	$756.00	$580.40	
12/9/2015	1982 Ford F-150 Truck vin# 1FTCF10E6CNA59316	OCGA § 16-13-49	$1,449.00	Sold	4/6/2016	$300.00	$170.00	
12/9/2015	Jaminez 9mm pistol srn/320630	OCGA § 16-13-49	$100.00	Sale Pending at Time of Report				

State Forfeited Currency

Date Received	Statute	Amount
1/13/2016	OCGA § 16-13-49	$1,782.00
2/2/2016	OCGA § 16-13-49	$6,800.00
2/15/2016	OCGA § 16-13-49	$1,458.00
3/3/2016	OCGA § 16-13-49	$2,061.00
4/4/2016	OCGA § 16-13-49	$1,500.00
4/4/2016	OCGA § 16-13-49	$756.00
4/5/2016	OCGA § 16-13-49	$897.00
4/5/2016	OCGA § 16-13-49	$2,064.98
4/5/2016	OCGA § 16-13-49	$3,126.00
4/7/2016	OCGA § 16-13-49	$300.00
6/27/2016	OCGA § 16-13-49	$30,954.00
6/28/2016	OCGA § 16-13-49	$6,917.00
6/28/2016	OCGA § 16-13-49	$633.00
6/28/2016	OCGA § 16-13-49	$10,634.00
7/11/2016	OCGA § 16-13-49	$1,094.00
9/19/2016	OCGA § 16-13-49	$900.00
9/19/2016	OCGA § 16-13-49	$1,204.00
9/19/2016	OCGA § 16-13-49	$2,605.50
9/19/2016	OCGA § 16-13-49	$900.00
9/20/2016	OCGA § 16-13-49	$711.00
9/20/2016	OCGA § 16-13-49	$4,255.00
9/20/2016	OCGA § 16-13-49	$6,101.00
9/22/2016	OCGA § 16-13-49	$700.00
9/22/2016	OCGA § 16-13-49	$671.00
9/22/2016	OCGA § 16-13-49	$102.16
9/22/2016	OCGA § 16-13-49	$4,698.06
10/13/2016	Other	$900.00
10/24/2016	OCGA § 16-13-49	$6,200.00
12/7/2016	OCGA § 16-13-49	$1,430.00
12/7/2016	Other	$40.00
12/19/2016	OCGA § 16-13-49	$12,501.00
12/31/2016	Other	$11.79

State Returned Property

Date Returned	Description of Property
6/28/2016	$2634.00 In Currency / Per Consent Court order 16HV176H Filed 06/20/2016
7/13/2016	One Topper 12ga. Shotgun No Serial Number found. Value $35.00
7/13/2016	One Browning BAR 30-06 Rifle w/scope SRN# 137RN02382 / Value $550.00
7/13/2016	OneRuger Mini 14 .223 cal. w/scope SRN# 181-92264
6/16/2016	2005 Ford F-150 VIN# 1FTZF1721YNA29489 / VALUE $2505.00 PER CONSENT ORDER 16HV6M
6/16/2016	2008 HOME MADE 6X12 TRAILER, VIN# T917831, VALUE $1000.00 / PER CONSENT ORDER 16HV6M
6/16/2016	ONE CARRY-ON ATV TRAILER, MODEL 3K8874AX, NO SERIAL NUMBER / VALUE $1500.00/ PER CONSENT ORDER 16HV6M

State Expenditures

Date	Amount	Purpose
1/11/2016	$753.32	Training
1/12/2016	$600.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/13/2016	$178.20	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
1/13/2016	$207.50	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
1/13/2016	$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
1/15/2016	$385.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/21/2016	$303.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/21/2016	$784.46	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/26/2016	$100.00	Investigation
2/2/2016	$207.50	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
2/2/2016	$680.00	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
2/2/2016	$120.00	Investigation
2/15/2016	$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
2/15/2016	$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
2/15/2016	$207.50	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
2/15/2016	$145.80	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
2/26/2016	$100.00	Investigation
3/3/2016	$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

3/3/2016	$207.50	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
3/3/2016	$206.10	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
3/3/2016	$60.00	Drug and gang education and awareness programs
3/14/2016	$100.00	Drug and gang education and awareness programs
3/15/2016	$3,074.50	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
3/16/2016	$250.00	Drug and gang education and awareness programs
4/5/2016	$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
4/5/2016	$207.50	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
4/5/2016	$89.70	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
4/5/2016	$2,501.92	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
4/6/2016	$200.00	Investigation
4/7/2016	$100.00	Investigation
4/12/2016	$300.00	Investigation
4/13/2016	$30.00	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
4/13/2016	$150.00	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
4/13/2016	$312.60	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
4/13/2016	$75.60	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
4/13/2016	$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

4/13/2016	$207.50	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
4/13/2016	$206.50	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
4/19/2016	$85.00	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
4/19/2016	$207.50	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
5/3/2016	$280.00	Investigation
5/5/2016	$385.92	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
5/6/2016	$140.00	Investigation
5/10/2016	$4,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/11/2016	$6,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/20/2016	$187.55	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/26/2016	$200.00	Investigation
6/1/2016	$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
6/27/2016	$110.00	Training
6/27/2016	$65.00	Drug and gang education and awareness programs
6/27/2016	$3,095.40	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
6/27/2016	$207.50	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
6/28/2016	$207.50	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
6/28/2016	$345.80	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
6/28/2016	$220.00	Investigation

6/28/2016	$3,458.00	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
6/28/2016	$2,634.00	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
6/28/2016	$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
6/28/2016	$207.50	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
6/29/2016	$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
6/29/2016	$125.00	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
6/29/2016	$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
6/29/2016	$300.00	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
7/5/2016	$300.00	Investigation
7/11/2016	$207.50	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
7/11/2016	$109.40	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
7/14/2016	$200.00	Investigation
7/15/2016	$300.00	Drug and gang education and awareness programs
7/18/2016	$3,326.64	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
7/18/2016	$75.00	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
8/15/2016	$112.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/24/2016	$150.00	Investigation
8/26/2016	$400.00	Investigation

9/1/2016	$400.00	Investigation
9/6/2016	$1,434.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/6/2016	$200.00	Drug and gang education and awareness programs
9/7/2016	$25.00	Drug and gang education and awareness programs
9/7/2016	$65.00	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
9/8/2016	$100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/19/2016	$4,930.00	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
9/21/2016	$200.00	Drug and gang education and awareness programs
9/23/2016	$300.00	Investigation
10/3/2016	$400.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/4/2016	$348.77	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
10/13/2016	$2,848.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/25/2016	$150.00	Investigation
11/8/2016	$100.00	Investigation
11/9/2016	$162.40	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
12/6/2016	$196.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/7/2016	$207.50	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
12/7/2016	$143.00	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
12/7/2016	$67.00	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
12/7/2016	$207.50	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
12/7/2016	$425.00	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

12/7/2016	$207.50	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
12/7/2016	$1,919.16	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
12/14/2016	$349.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/19/2016	$210.50	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
12/19/2016	$1,250.10	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
12/21/2016	$150.00	Investigation
12/28/2016	$400.00	Investigation

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