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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