Agency Information	
City/County/State Agency Name	Ware County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA1480000
Address:	3487 Harris Road Waycross, GA 31503
Phone:	912-287-4326
Reporting Officer/Employee	
Name:	Ginger Lewis
Title:	Office Manager
Email Address:	glewis@waresheriff.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$15,134.00**
State Expenditures (Calculated Do Not Enter Value):	**$44,576.30**
State Cash on Hand:	**$30,626.58**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$49,240.00**
Fed Cash on Hand:	**$2,351.50**

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
9/12/2018	Black digital scale	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/12/2018	White digital scale	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/12/2018	Wahl bag	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/12/2018	blue purse	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/12/2018	ledgers containing drug transaction record	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/24/2018	Taurus TCP .380 Pistol Ser#05307F	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/24/2018	Ammo	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/24/2018	Digital scales	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
9/24/2018	Drug packing material	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
11/27/2018	Drug paraphernalia	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
11/29/2018	Glass smoking device	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
11/29/2018	Needle	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
11/29/2018	Counterfeit Twenty dollar bill	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/13/2018	Titan Semi-automatic pistol .25 cal. Ser#B81561	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/13/2018	Magazine with six bullets	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/13/2018	Holster	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Black Samsung cell phone Model # SM-S727VL(GP) and IMEI#354727085932 64	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Black LG cell phone SER# 807CYRN255590 and IMEI# 356445080887380	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Black Verizon tablet Model# QTAQZ3 and IMEI# 354012071509035	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Black Digital Scale	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Metal Spoon	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Empty plastice bag	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Metal Storage Cylinder	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/14/2018	Glass smoking device	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	2001 Ford Escape Siver VIN 1FMYU03111KA19492	OCGA § 16-13-49	$1,000.00	Sale Pending at Time of Report					
12/17/2018	Keys for 2001 Ford Escape	OCGA § 16-13-49	$0.00	Sale Pending at Time of Report					
12/17/2018	Black in color LG cellphone ID# GPLGL164VCB2ZNFL64VL	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Black in color Samsung cell phone Model #SM-S327VL(GP) IMEI# 355744098850971	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Chromebook computer w/butterfly and heart design Ser# FLB1101BK17H01971	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Grinder	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Grinder	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Black in color eye glass case	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Medicine bottle containing 31 prescription pills imprinted with "G31"	OCGA § 16-13-49	$0.00	Destruction Pending at Time of Report					
12/17/2018	Plastic bag containing numerous smaller plastic jeweler bags	OCGA § 16-13-49	$0.00	Destruction 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
12/5/2017	Purple, green and silver box	OCGA § 16-13-49		Destroyed				4/12/2018
12/5/2017	Amber & white in color pill bottle with clear bag of marijuana	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color BIC lighter	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Box of Walgreen, Non Drowsy, WAL Pbed with 18 pills inside	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Box of DG Value Fold Top Sandwich Bags	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Pioneer car stereo Serial#RTM131750UC	OCGA § 16-13-49	$5.00	Destroyed				4/12/2018
12/5/2017	Rockford Fosgate car stereo RFX8230	OCGA § 16-13-49	$18.00	Destroyed				4/12/2018
12/5/2017	Clear plastic bag containing off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Amber & white in color pill bottle	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Blue in color capsules marked DAN 5440 on each side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Glass pipe	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear in color sandwich type bag with corners missing	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear in color sandwich type bag with corners missing	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear in color sandwich type bag with corners missing	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Clear glass pipe in blue paper towel	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Samsung/Verizon cell phone blue in color SKU:SCHU350MPC	OCGA § 16-13-49	$20.00	Destroyed				4/12/2018
12/5/2017	Samsung/Verizon cell phone blue and silver in color S/N 903CYTB0499681	OCGA § 16-13-49	$20.00	Destroyed				4/12/2018
12/5/2017	Blackberry charger	OCGA § 16-13-49	$4.00	Destroyed				4/12/2018
12/5/2017	Gray in color wooden house with contents	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Velamints container	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear bag corners containing and off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear bag corners containing and off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear bag corners containing and off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	clear bag corners containing and off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	pill bottle with Diclofenac 75MG DR TAB SANDOZ printed on it	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	oval shaped, green in color pill with WATSON 503 on it	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Amber in color pill bottle wrapped in black tape with blue paper towel inside	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Oval shaped, green in color pill with WATSON 503 inscribed into it.	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Round shaped, green in color pills with M inscribed into them and 15 inscribed in the other side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Round shaped, green in color pills with M inscribed into them and 15 inscribed in the other side	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Oval shaped, white in color pills with 57 71 on it	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Oval shaped, white in color pills with 57 71 on it	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Oval shaped, white in color pills with 57 71 on it	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	white in color BIC lighter	OCGA § 16-13-49						4/12/2018
12/5/2017	Clear plastic bag containing off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Clear plastic bag containing off white in color crystal-like substance	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	Yellow and black in color razor knife	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018
12/5/2017	glass pipe wrapped in blue paper towel	OCGA § 16-13-49	$0.00	Destroyed				4/12/2018

State Forfeited Currency

Date Received	Statute	Amount
9/12/2018	OCGA § 16-13-49	$1,792.80
9/12/2018	OCGA § 16-13-49	$1,342.80
9/24/2018	OCGA § 16-13-49	$1,430.10
9/24/2018	OCGA § 16-13-49	$677.70
11/27/2018	OCGA § 16-13-49	$2,821.50
11/27/2018	OCGA § 16-13-49	$5,000.00
11/29/2018	OCGA § 16-13-49	$1,461.60
12/14/2018	OCGA § 16-13-49	$607.50

State Returned Property

Date Returned	Description of Property
12/18/2019	2009 Honda Civic VIN# 19XFA16529E052024

State Expenditures

Date	Amount	Purpose
1/4/2018	$12,540.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2018	$500.00	Investigation
1/23/2018	$21.00	Investigation
2/22/2018	$20.00	Investigation
3/28/2018	$60.00	Training
6/5/2018	$6.46	Investigation
6/11/2018	$30.00	Investigation
6/18/2018	$500.00	Investigation
6/18/2018	$50.00	Investigation
6/22/2018	$5,342.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/19/2018	$17,846.87	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/19/2018	$2,028.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/17/2018	$98.89	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/21/2018	$3,973.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/3/2018	$500.00	Investigation
10/4/2018	$12.00	Investigation
10/19/2018	$20.00	Investigation
11/8/2018	$184.00	Investigation
11/12/2018	$122.64	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/20/2018	$60.00	Training
11/20/2018	$60.00	Training
12/4/2018	$42.00	Investigation
12/17/2018	$39.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/21/2018	$18.00	Investigation
12/28/2018	$500.00	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
			$0.00						

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose
1/4/2018	$44,990.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
1/12/2018	$4,250.00	Training and education