

**Pursuant to OCGA 16-13-49, report of funds, received and expended by the Barrow County Sheriff's Office under the administration of Sheriff Judson K. Smith, FY 2013**

**State Condemnation Account**

| Date Deposit | Check No | Court Case   | Funds Seized From/Payable To | Description       | Debits/Checks Written | Credits/Deposits | Balance   |
|--------------|----------|--------------|------------------------------|-------------------|-----------------------|------------------|-----------|
| 10/1/2012    |          |              |                              | OPENING BALANCE   |                       |                  | 45,212.74 |
| 10/2/2012    | 1102     |              | Fairfield Inn                | Travel            | 77.00                 |                  | 45,135.74 |
| 10/3/2012    | 1103     |              | Ga Records Association       | Education         | 120.00                |                  | 45,015.74 |
| 10/4/2012    | 1104     |              | Faye Spaulding               | Travel            | 48.15                 |                  | 44,967.59 |
| 10/4/2012    | 1105     |              | Positive Promotions          | Advertising       | 184.95                |                  | 44,782.64 |
| 10/5/2012    | 1106     |              | Ryan Sears                   | Travel            | 678.24                |                  | 44,104.40 |
| 10/5/2012    | 1107     |              | Chris Silcox                 | Travel            | 115.66                |                  | 43,988.74 |
| 10/5/2012    | 1108     |              | David Witte                  | Travel            | 63.21                 |                  | 43,925.53 |
| 10/9/2012    | 1109     |              | Barrow Co Tag Comm           | Tag               | 54.00                 |                  | 65,238.33 |
| 10/9/2012    | DEPOSIT  | 12-CV-1142X  |                              |                   |                       | 21,366.80        | 65,238.33 |
| 10/11/2012   | 1110     |              | Marion Boggs                 | Travel            | 38.02                 |                  | 65,200.31 |
| 10/15/2012   | 1111     |              | Paws Resort                  | K9                | 135.00                |                  | 65,065.31 |
| 10/17/2012   | 1112     |              | David Witte                  | Travel            | 34.30                 |                  | 65,031.01 |
| 10/19/2012   | 1113     |              | Barrow Co Bd Comm            | Overpayment       | 43.00                 |                  | 64,988.01 |
| 10/25/2012   | 1114     |              | Barrow Co Bd Comm            | 09CV-1241-S       | 827.20                |                  | 64,160.81 |
| 10/25/2012   | 1115     |              | Dell Sonic Wall              | IT                | 1,465.00              |                  | 62,704.88 |
| 10/31/2012   |          | Oct Interest |                              |                   |                       | 9.07             | 62,704.88 |
| 11/1/2012    | 1116     |              | Sherry Wilson                | Travel            | 31.29                 |                  | 62,691.59 |
| 11/7/2012    | DEPOSIT  | 08-CR-178    |                              | Heard Restitution |                       | 18.00            | 62,691.59 |
| 11/13/2012   | 1117     |              | Silk Floral Designs          | Advertising       | 220.00                |                  | 62,471.59 |
| 11/15/2012   | 1118     |              | City of Oakwood              | Open Records      | 5.00                  |                  | 62,466.59 |
| 11/20/2012   | 1119     |              | Gall's                       | Equipment         | 610.00                |                  | 61,856.59 |
| 11/26/2012   | 1120     |              | Jennifer Howell              | Travel            | 50.39                 |                  | 61,815.47 |
| 11/30/2012   |          | Nov Interest |                              |                   |                       | 9.27             | 61,815.47 |
| 12/3/2012    | 1121     |              | Ga Tech Conf Hotel           | Travel            | 159.00                |                  | 61,656.47 |

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| 12/3/2012    | 1122     |              | Colonial Lock & Key          | Equipment - Key for Nissan       | 256.95                |                  | 61,399.52 |
| 12/10/2012   | 1123     |              | Chad Knight                  | Travel                           | 51.75                 |                  | 61,347.77 |
| 12/10/2012   | 1124     |              | Aaron Hudson                 | Travel                           | 24.99                 |                  | 61,322.78 |
| 12/12/2012   | 1125     |              | MV Performance               | Equipment                        | 90.58                 |                  | 63,342.20 |
| 12/12/2012   | DEPOSIT  | 11-27-12 CO  | Court Order                  | Abandoned Property               |                       | 2,110.00         | 63,360.20 |
| 12/12/2012   |          | 08-CR-178    |                              | Heard                            |                       | 18.00            | 63,470.20 |
| 12/19/2012   | DEPOSIT  |              |                              | 91 Nissan Max                    |                       | 110.00           | 63,680.20 |
| 12/19/2012   | DEPOSIT  |              |                              | 92 Fod Explorer                  |                       | 210.00           | 63,680.20 |
| 12/20/2012   | 1126     |              | AT & T                       | Equipment                        | 299.58                |                  | 63,380.62 |
| 12/27/2012   | 1127     |              | Jason Wilkerson              | Travel                           | 191.10                |                  | 63,189.52 |
| 1/2/2013     | 1128     |              | Watch Systems                | Education                        | 7,000.00              |                  | 56,189.52 |
| 1/2/2013     | 1129     |              | Dillard House                | Travel                           | 237.00                |                  | 55,952.52 |
| 1/2/2013     | 1131     |              | GSIN                         | Education                        | 300.00                |                  | 55,652.52 |
| 1/3/2013     | 1132     |              | G T Distributors             | Equipment                        | 498.50                |                  | 55,154.02 |
| 1/4/2013     | 1133     |              | Bobby Wheeler                | Travel                           | 31.20                 |                  | 55,122.82 |
| 1/7/2013     | 1134     |              | G T Distributors             | Equipment                        | 1,978.50              |                  | 53,144.32 |
| 1/8/2013     | 1135     |              | Fort Daniel Inc              | Equipment                        | 1,381.00              |                  | 51,763.32 |
| 1/17/2013    | 1136     |              | CDW Group                    | Equipment                        | 197.50                |                  | 51,875.82 |
| 1/17/2013    | DEPOSIT  | Vehicle Sale |                              | 2000 Volkswagon                  |                       | 310.00           | 52,710.82 |
| 1/17/2013    | DEPOSIT  | Vehicle Sale |                              | 2001 Ford Expedition             |                       | 835.00           | 52,710.82 |
| 1/17/2013    | 1137     |              | Cory Almond                  | Travel                           | 42.80                 |                  | 52,677.64 |
| 1/31/2013    |          | Dec Interest |                              |                                  |                       | 9.62             | 52,677.64 |
| 1/22/2013    | 1138     |              | Command College              | Lt Henderson class 1/27-2/1/2013 | 900.00                |                  | 51,777.64 |
| 1/22/2013    | 1139     |              | Holiday Inn Express          | Lt Henderson 1/27-2/1/2013       | 345.00                |                  | 51,432.64 |
| 1/23/2013    | 1140     |              | CSU Command College          | Lt Henderson class 2/3-2/8/2013  | 900.00                |                  | 50,532.64 |
| 1/23/2013    | 1141     |              | Holiday Inn Express          | Lt Henderson 2/3 - 2/8/2013      | 345.00                |                  | 52,187.64 |

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|---------------------|-----------------|-------------------|---|--|----------------------------------|-------------------------|----------------|
| 1/25/2013           | DEPOSIT         | Vehicle Sale      |   | Sale of 96 Ford Truck                  |                                  | 2,000.00                | 52,187.64      |
| 1/30/2013           | 1142            |                   | G T Distributors                            | Holsters, duty belts                   | 1,456.47                         |                         | 50,731.17      |
| 1/31/2013           | 1143            |                   | Akins                                       | Bed Liners Knight/Brawner              | 778.00                           |                         | 50,681.17      |
| 1/10/2013           | DEPOSIT         | 11-CV-908X        | Court Order                                 | Jessica Baker                          |                                  | 728.00                  | 50,689.83      |
| 1/31/2013           |                 | Jan Interest      |   |  |                                  | 8.66                    | 59,978.63      |
| 2/11/2013           | DEPOSIT         | Court Order       | Court Order                                 | Abandoned property 6 mo - 15 yrs       |                                  | 9,288.80                | 59,978.63      |
| 2/12/2013           | 1144            |                   | Ryan Sears                                  | Crime Scene Class Meals 2/4 - 2/8/2013 | 119.51                           |                         | 59,859.12      |
| 2/14/2013           | 1145            |                   | Marion Boggs                                | Investigator Class Meals 2/4-2/8/2013  | 76.88                            |                         | 59,782.24      |
| 2/18/2013           | 1146            |                   | Baker Group International                   | Voice Analysis Class Guthas            | 1,500.00                         |                         | 69,301.59      |
| 2/17/2013           | DEPOSIT         | Court Order       | Court Order                                 | Abandoned property over 2 yrs          |                                  | 11,019.35               | 69,312.79      |
| 2/19/2013           | DEPOSIT         | Sale of keys      |   | Keys sold at Recycling                 |                                  | 11.20                   | 69,312.79      |
| 2/22/2013           | 1147            |                   | Jennifer Howell                             | Latent Print Class 1/23 - 1/25/        | 46.79                            |                         | 69,274.29      |
| 2/28/2013           |                 | Feb Interest      |   |  |                                  | 8.29                    | 69,274.29      |

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| 3/6/2013     | 1148     |                | Barrow Co Bd Comm            | Bal due on new cars purchased | 1,373.65              |                  | 68,696.24 |
| 3/7/2013     | DEPOSIT  | 12-CV-1677B    | Court Order                  | Charles McCurdy               |                       | 795.60           | 69,067.24 |
| 3/7/2013     | DEPOSIT  | 12-CV-1698B    | Court Order                  | Antonio Cain                  |                       | 371.00           | 69,067.24 |
| 3/8/2013     | 1149     |                | LEA                          | Transmitter repair            | 100.00                |                  | 68,967.24 |
| 3/8/2013     | 1150     |                | Force 911                    | K9 Alert                      | 101.64                |                  | 68,865.60 |
| 3/15/2013    | 1151     |                | Akins                        | Truck liner Hudson            | 389.00                |                  | 68,476.60 |
| 3/20/2013    | 1152     |                | CSU Command College          | Henderson Modul 5 3/24-3/29   | 900.00                |                  | 67,576.60 |
| 3/20/2013    | 1153     |                | Holiday Inn Express          | Henderson 3/24 - 3/29/2013    | 345.00                |                  | 69,412.10 |
| 3/22/2013    | DEPOSIT  | 13-CV-36-B     | Court Order                  | Darrell Johnson               |                       | 2,180.50         | 69,430.10 |
| 3/22/2013    | DEPOSIT  | 08-CR-178      |                              | Heard Restitution             |                       | 18.00            | 69,430.10 |
| 3/25/2013    | 1154     |                | GSA                          | Command Staff Conference      | 500.00                |                  | 68,930.10 |
| 3/27/2013    | 1155     |                | New World Graphics           | TSHirts                       | 410.88                |                  | 68,529.79 |
| 3/31/2013    |          | March Interest |                              |                               |                       | 10.57            | 68,529.79 |
| 4/3/2013     | 1156     |                | Gulf States                  | Ammo                          | 4,909.98              |                  | 63,619.81 |
| 4/8/2013     | 1157     |                | POAG                         | Conference Reg Lomax          | 65.00                 |                  | 63,581.80 |
| 4/11/2013    | DEPOSIT  | 11-CR-700      |                              | Restitution                   |                       | 26.99            | 63,581.80 |
| 4/10/2013    | 1158     |                | All Around Towing            | 407407 - Minnish              | 90.00                 |                  | 63,491.80 |
| 4/19/2013    | 1159     |                | All Around Towing            | 407406 - 2013-04-0388         | 170.00                |                  | 63,321.80 |
| 4/23/2013    | 1160     |                | The Paws Resort              | Ranger                        | 120.00                |                  | 63,201.80 |
| 4/24/2013    | 1161     |                | Sandhill Tactical            | Class 4/26                    | 60.00                 |                  | 63,141.80 |
| 4/29/2013    | 1162     |                | Macon Marriott               | Command Staff Conference      | 360.00                |                  | 62,781.80 |
| 4/29/2013    | 1163     |                | Macon Marriott               | Command Staff Conference      | 360.00                |                  | 62,421.80 |
| 4/29/2013    | 1164     |                | Macon Marriott               | Command Staff Conference      | 360.00                |                  | 62,061.80 |
| 4/29/2013    | 1165     |                | Macon Marriott               | Command Staff Conference      | 360.00                |                  | 61,701.80 |
| 4/30/2013    | 1167     |                | International ACA            | Crime Analysis Robertson      | 450.00                |                  | 61,261.41 |
| 4/30/2013    |          | April Interest |                              |                               |                       | 9.61             | 61,261.41 |

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| 5/13/2013    | 1168     |               | Gulf States                  | ammo                         | 1,049.70              |                  | 60,211.71 |
| 5/14/2013    | 1169     |               | Seer Corp                    | Micro helmet                 | 1,428.80              |                  | 58,782.91 |
| 5/15/2013    | 1170     |               | Matt Guthas                  | Clip on Recording Device     | 42.79                 |                  | 58,740.12 |
| 5/15/2013    | 1171     |               | Mike Hamm                    | Reim meals CSConf            | 111.74                |                  | 58,628.38 |
| 5/15/2013    | 1172     |               | Robert White                 | Reim meals CSConf            | 43.80                 |                  | 58,584.58 |
| 5/15/2013    | 1173     |               | Todd Druse                   | Reim meals CSConf            | 133.55                |                  | 58,451.03 |
| 5/20/2013    | 1174     |               | Shirley Dawson               | Reim meals Records Conf      | 42.77                 |                  | 58,408.26 |
| 5/20/2013    | 1175     |               | Kim Phillips                 | Reim meals Records Conf      | 36.94                 |                  | 58,371.32 |
| 5/21/2013    | 1176     |               | AT & T                       | Phone LaFrienera             | 106.99                |                  | 58,339.33 |
| 5/24/2013    | DEPOSIT  | 10-CR-1537    |                              | Restitution Barkley          |                       | 75.00            | 58,348.66 |
| 5/31/2013    |          | May Interest  |                              |                              |                       | 9.33             | 58,348.66 |
| 6/4/2013     | 1177     |               | Rogert Wehunt                | Bush Hog (1/2 cost)          | 400.00                |                  | 57,948.66 |
| 6/4/2013     | 1178     |               | Jim Briscoe                  | Reim Criminal Procd Class    | 68.84                 |                  | 57,879.82 |
| 6/4/2013     | online   |               | First American               | checks                       | 23.16                 |                  | 57,856.66 |
| 6/11/2013    | 1179     |               | Thunder Road                 | TSHirts K{                   | 270.00                |                  | 57,586.66 |
| 6/12/2013    | 1180     |               | Nic Hansen                   | Reim Tint for car            | 140.00                |                  | 57,446.66 |
| 6/14/2013    | 1181     |               | Zack Forrester               | Reim Crime Proc Class        | 77.87                 |                  | 57,368.79 |
| 6/18/2013    | 1182     |               | Hyatt Regency Louis          | Class for Hudson 6/25 - 6/28 | 291.00                |                  | 57,077.79 |
| 6/19/2013    | 1183     |               | Gulf States                  | Ammo                         | 945.00                |                  | 56,132.79 |
| 6/20/2013    | 1184     |               | GSIN                         | Registration                 | 450.00                |                  | 55,682.79 |
| 7/6/2013     | 1185     |               | Dillard House                | Lomax 7/7-7/10               | 336.00                |                  | 55,346.79 |
| 7/6/2013     | 1186     |               | Dillard House                | Hamm GSIN 7/7 - 7/10         | 387.00                |                  | 54,959.79 |
| 6/21/2013    | 1187     |               | Akins                        | Key Lob Howell               | 35.00                 |                  | 54,933.34 |
| 6/30/2013    |          | June Interest |                              |                              |                       | 8.55             | 55,901.34 |
| 7/2/2013     | DEPOSIT  | GSA           |                              | Reim from GSA - Command Conf |                       | 968.00           | 55,901.34 |
| 7/2/2013     | 1188     |               | Trapp Towing                 | 2013-06-1699                 | 170.00                |                  | 55,731.34 |

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| 7/2/2013     | 1189     |                 | Aaron Hudson                 | Reim class 6/25-6/28                     | 95.08                 |                  | 55,636.26 |
| 7/2/2013     | 1190     |                 | Dillard House                | GSIN Guthas                              | 129.00                |                  | 55,512.26 |
| 7/12/2013    | DEPOSIT  | 2012-02-1598    |                              | Restitution                              |                       | 5.00             | 55,512.26 |
| 7/12/2013    | 1191     |                 | AT & T                       | Sheriff phone                            | 210.29                |                  | 55,301.97 |
| 7/16/2013    | 1192     |                 | Gulf States                  | ammo                                     | 2,085.00              |                  | 53,216.97 |
| 7/18/2013    | 1193     |                 | AT & T                       | Brawner phone                            | 294.24                |                  | 52,922.73 |
| 7/18/2013    | 1194     |                 | East Ga Comm                 | Laser repair                             | 527.90                |                  | 52,394.83 |
| 7/22/2013    | 1195     |                 | POAG                         | 2013 Dues - 170 members                  | 3,400.00              |                  | 48,994.83 |
| 7/26/2013    | 1196     |                 | AT & T                       | Phone Tate                               | 246.09                |                  | 48,748.74 |
| 7/30/2013    | 1197     |                 | POAG                         | 2013 dues for Kyle Smith                 | 20.00                 |                  | 48,737.05 |
| 7/31/2013    |          | July Interest   |                              |  |                       | \$ 8.31          | 48,737.05 |
| 8/6/2013     | 1198     |                 | Melanie Robertson            | Airfare to Ft Lauderdale Crime Analyst   | 275.80                |                  | 48,461.25 |
| 8/6/2013     | 1199     |                 | Savannah Mariott Riverfront  | POAG Conference - Lomax                  | 416.00                |                  | 48,045.25 |
| 8/8/2013     | 1200     |                 | Clinton's Towing             | 2013-07-2623 Towing of Seized Vehicle    | 170.00                |                  | 47,875.25 |
| 8/8/2013     | 1201     |                 | GNOA                         | Summer Conf Fees Tate, Hamm, Hudson , Kn | 500.00                |                  | 47,375.25 |
| 8/8/2013     | 1202     |                 | Hodnett Cooper               | Housing for Summer Conf Drug Conf        | 2,805.00              |                  | 44,570.25 |
| 8/8/2013     | 1203     |                 | GNOA                         | Summer Conf Fee Guthas                   | 125.00                |                  | 44,445.25 |
| 8/12/2013    | 1204     |                 | NAPA                         | Circuit Boards for new cameras           | 28.21                 |                  | 44,417.04 |
| 8/26/2013    | 1205     |                 | Peachstate Fed Credit        | Records for court                        | 20.00                 |                  | 44,397.04 |
| 8/29/2013    | 1206     |                 | Matt Guthas                  | food for drug conf 8/9-8/15              | 70.10                 |                  | 44,334.03 |
| 8/31/2013    |          | August Interest |                              |  |                       | \$ 7.09          | 44,334.03 |
| 9/4/2013     | 1207     |                 | Hammond's Garage             | Tow seized vehicle 98 Honda Passport     | 170.00                |                  | 44,164.03 |
| 9/5/2013     | 1208     |                 | Westin Beach Resort          | Room for Crime Analyst Conf - Robertson  | 616.05                |                  | 43,547.98 |
| 9/5/2013     | 1209     |                 | Patrick's Towing             | Seized vehicle Dee Kennedy Rd            | 150.00                |                  | 43,397.98 |
| 9/5/2013     | 1211     |                 | Maxwell's                    | Pants for Investigator Royles            | 120.00                |                  | 43,282.98 |
| 9/13/2013    |          | Restitution     | Barrow County Clerk's Off    | Barrett Case restitution 2012-02-1598    |                       | \$ 5.00          | 43,282.98 |

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| 9/23/2013    | 1212     |            | COBAN                              | Antennas for the new camera system | 1,755.00                 |                  | 41,527.98 |
| 9/23/2013    | 1213     |            | Melanie Robertson                  | reim food for crime analyst conf   | 126.78                   |                  | 41,401.20 |
| 9/24/2013    | 1214     |            | Faye Spaulding                     | Reim food for CIT Conf 8-10/8-14   | 40.10                    |                  | 41,361.10 |
| 9/25/2013    | 1215     |            | Harriman Police Dept               | K9 Certification Class             | 395.00                   |                  | 40,966.10 |
| 9/25/2013    | 1216     |            | National Narcotics                 | Certification of Ofrey             | 85.00                    |                  | 40,881.10 |