

**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 2017**

State Condemnation Account

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	Credits/Deposits	Balance
10/1/2016			OPENING BALANCE				23,907.76
10/4/2016	1378		Barrow County Tag Office	Title Col Hamm's truck	18.00		23,889.76
10/27/2016				Sale of F150 2004 Ford		300.00	24,189.76
10/31/2016				October Interest		3.64	24,193.40
11/4/2016	1379		Accurate Ordnance		1,343.00		22,850.40
11/31/2016				November Interest		3.47	22,853.87
12/6/2016	1380		Taser International	Taser Cartridges	553.61		22,300.26
12/31/2016				December Interest		3.47	22,303.73
1/3/2017	1381		Taser International	Taser Cartridges	50.58		22,253.15
1/9/2017	1382		CSU Command College	Module 2 - Mike Hamm	1,000.00		21,253.15
1/26/2017	1383		Jud Smith	Reimbursement GSA Conf 1/23 - 1/25	37.22		21,215.93
1/31/2017				January Interest		3.39	21,219.32
2/1/2017	1384		Microtel Perry	K9 Training 2 weeks 2/2 - 2/17/17	640.00		20,579.32
2/2/2017				Sale of 1997 Ford F-150		1,330.00	21,909.32
2/9/2017				Insurance payoff for Dodge Durango		7,417.48	29,326.80
2/13/2017	1385		Dana Safety Supply	Flashlights for SROs	980.00		28,346.80
2/17/2017	1386		Lake Blackshear Resort	K9 Training 2 weeks	545.00		27,801.80
2/23/2017	1387		Holiday Inn Express	Hamm - Feb 26-Mar 3 Command College	370.00		27,431.80
2/28/2017				Feb		3.58	27,435.38
3/22/2017	1388		Dana Safety Supply	Flashlights for SROs	980.00		26,455.38
3/27/2017	1389		Barrow County Tag Office	Title for TransAm	18.00		26,437.38
3/31/2017				March Interest		4.16	26,441.54
4/4/2017	1390		CSU Command College	Module 3 Col Hamm	1,000.00		25,441.54
4/11/2017				Duplicate payment to Dana Safety		980.00	26,421.54
4/11/2017	1391		Holiday Inn Express	Hamm - April 16 - 21 Command College	370.00		26,051.54
4/11/2017			Deposit	Sale of Seized Golf Cart		1,200.00	27,251.54
4/17/2017	1392		Mike Murphy	Replace Mail Box	72.00		27,179.54
4/30/2017				April Interest		3.95	27,183.49
5/2/2017	1393		Ga Dept of Revenue	9 confidential tags	180.00		27,003.49
5/3/2017	1394		Command College	Module 4 Col Mike Hamm	1,000.00		26,003.49
5/15/2017	1395		Bobye Ann Peters	Reimbursement Tyler Conf 5/6 - 5/10	76.60		25,926.89
5/15/2017	1396		Tim Hines	Reimbursement Tyler Conf 5/6 - 5/10	223.51		25,703.38

***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 2017***

State Condemnation Account

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	Credits/Deposits	Balance
5/16/2017	1397		Daniel Coles	Reimbursement Tyler Conf 5/6 - 5/10	152.46		25,550.92
5/17/2017	1398		AT & T	Brawner Phone pay off	136.83		25,414.09
5/19/2017	1398		AT & T	Brawner Phone payment	73.75		25,340.34
5/23/2017		17-CV-469B	Deposit			8,295.30	33,635.64
5/23/2017		17-CV-470B				36,704.70	70,340.34
5/31/2017				May Interest		5.77	70,346.11
6/1/2017	1399		Hammond Towing	Towing ford 150 - 2007	190.00		70,156.11
6/2/2017		14-CV-1184B				1,972.80	72,128.91
6/2/2017		17-CV-561-M				4,329.90	76,458.81
6/2/2017	1400		Holiday Inn Express	Command College M Hamm 6/4 - 6/9	370.00		76,088.81
6/2/2017	1401		Dell Leasing	IN full pay off Laptops	3,508.46		72,580.35
6/25/2017	1402		Clinton's Towing	Seized Vehicle towed 01 Ford Ranger	370.00		72,210.35
6/30/2017				June Interest		10.77	72,221.12

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 2017

State Condemnation Account

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	Credits/Deposits	Balance
--------------	----------	------------	---------------------------------	-------------	--------------------------	------------------	---------