

**Report of funds, received and expended by the Barrow County Sheriff's Office under administration of Sheriff Judson K. Smith,
DOJFY 2022 (July 1, 2022 - June 30, 2023)**

Department of Justice Money

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	DOJ Deposits	Secret Service Grant	Sale of Seized Vehicle	Interest Earned	Balance	
7/1/2022				OPENING BALANCE							36,383.38
7/18/2022	1350	2013-11-1792	CCSR	Lance Cole Cold Case	422.05					35,961.33	
7/31/2022				July Interest					1.55	35,962.88	
8/30/2022				August Interest					1.52	35,964.40	
9/14/2022	1351		Ryan Sears	buy money	2,000.00					33,964.40	
9/30/2022				September Interest					1.53	33,965.93	
10/31/2022				October Interest					1.35	33,967.28	
11/30/2022				November Interest					1.39	33,968.67	
12/16/2022	1352		Jason Wilkerson	reimburse for invg. Tool	53.49					33,915.18	
12/19/2022	1353		American Working Dog	Breazzano Membership	150.00					33,765.18	
12/31/2022				December Interest					1.45	33,766.63	
1/5/2023	1355		Ryan Sears	buy money	2,000.00					31,766.63	
1/20/2023				TR#101036152053596		3,466.08				35,232.71	
1/31/2023				January Interest					1.42	35,234.13	
2/28/2023				February Interest					1.35	35,235.48	
3/31/2023				March Interest					1.59	35,237.07	
4/30/2023				April Interest					1.35	35,238.42	
5/31/2023				May Interest					1.50	35,239.92	
6/8/2023	1356		Ryan Sears	buy money	2,000.00					33,239.92	
6/30/2023				June Interest					1.48	33,241.40	