

**Report of funds, received and expended by the Barrow County Sheriff's Office under administration of Sheriff Judson K. Smith,
FY 2021 (July 1, 2020 - June 30, 2021)**

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	
7/1/2020				OPENING BALANCE							55,048.13
7/31/2020				July					2.34	55,050.47	
8/31/2020	1333		Barrow County Tag Office	Titles for 5 Gov Vehicles	90.00					54,960.47	
8/31/2020				August					2.33	54,962.80	
9/30/2020									2.26	54,965.06	
10/5/2020	1334		Tim Hines	Buy money	2,000.00					52,965.06	
10/29/2020								7,600.00		60,565.06	
10/31/2020				October					2.26	60,567.32	
11/30/2020				November					1.09	60,568.41	
12/31/2020				December					3.34	60,571.75	
1/31/2021				January					2.51	60,574.26	
2/28/2021				February					2.32	60,576.58	
3/31/2021				March					2.58	60,579.16	
4/21/2021	1335		Cellebrite	Class for Knight 8/9-8/13	3,850.00					56,729.16	
4/30/2021				April					2.63	56,731.79	
5/31/2021				May					2.25	56,734.04	
6/22/2021	1336		Covert	UC Kit	1,999.00					54,735.04	
6/28/2021	1337		Chad Knight	Buy money	1,300.00					53,435.04	
6/30/2021				June					2.31	53,437.35	