

**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 2019 (July 1, 2018 - June 30, 2019)**

State Condemnation Account

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	Credits/Deposits	Balance
7/1/2018				OPENING BALANCE			68,958.18
7/5/2018	1459		Barrow Co Tax Commissioner	Registration Tate 2018 Charger	18.00		68,940.18
7/5/2018	1460		Holiday Inn Express	Col Hamm 7/8 - 7/13 Command College	370.00		68,570.18
7/6/2018	1461		Ga Dept of Revenue	Tag Transfer Tate 2018 Charger	5.00		68,565.18
7/12/2018		180CV-341-B				602.10	69,167.28
7/19/2018	1462		Barrow Co Tax Commissioner	Tag for 2001 Ford Ranger	18.00		69,149.28
7/23/2018	1463		Command College	Module 7 Col Hamm	852.50		68,296.78
7/23/2018			Reimbursement Wrecker Fee	Dodge Magnum		170.00	68,466.78
7/30/2018	1464		Drew Akins	Ruff Tongue Kennel K9	219.34		68,247.44
7/31/2018			July Interest			10.50	68,257.94
8/1/2018	1465		Amazon	Kydex for Night Hawk stands	239.57		68,018.37
8/3/2018	1466		Laurus Systems	Metal Detector for CourtHouse	3,650.00		64,368.37
8/3/2018	1467		Barrow Co Tax Commissioner	Tag for 2018 Escape	21.00		64,347.37
8/3/2018		18-CV-216-X				2,290.50	66,637.87
8/7/2018	1468		VOID				66,637.87
8/8/2018			18-CV-340-X			678.60	67,316.47
8/14/2018	1469		American Working Dog	ACE K9 Certification	75.00		67,241.47
8/14/2018	1470		Holiday Inn Express	Hamm College College 8/14-17	222.00		67,019.47
8/22/2018	1471		Columbus College Bursar	Hamm Graduation Fees	60.00		66,959.47
8/27/2018				Sale of Black Ford Focus		240.00	67,199.47
8/28/2018	1472		AT&T	Phone	790.66		66,408.81
8/30/218	1473		Amazon Prime (C Silcox)	Board for Drone	99.81		66,309.00
8/31/2018				August Interest		10.21	66,319.21
9/4/2018	1474		AT&T	Cases for Employee Phones	2,030.00		64,289.21
9/10/2018	1475		Laurus Systems	Remote for Metal Detector Courts	156.25		64,132.96
9/12/2018	1476		AT&T	Balance on financed phones	1,239.37		62,893.59
9/30/2018				September Interest		9.51	62,903.10
10/7/2018		17-CV-1449-X				1,179.00	64,082.10
10/7/2018		17-CV-1330-B				1,536.90	65,619.00
10/20/2018	1477		AT&T	Phone Services	38.69		65,580.31
10/30/2018	1478		Amazon (Nathan Belote)	Cargo net for 2018 Escape	41.89		65,538.42
10/30/2018		17-CV480-B				2,511.42	68,049.84

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10/31/2018				October Interest		9.88	68,059.72
11/19/2018		17-CV-1782-B				367.20	68,426.92
11/28/2018				Sale of Abandoned Trailer		1.00	68,427.92
11/30/2018				November Interest		10.04	68,437.96
12/12/2018		17-CV-817-M				3,826.80	72,264.76
12/17/2018	1479		State of Ga Dept of Rev	11 Confidential Tags	220.00		72,044.76
12/21/2018		18-CV-868-W				1,321.20	73,365.96
12/31/2018				December Interest		10.82	73,376.78
1/3/2019	1480		Dillard House	GSIN 1/6 - 1/9 Col Hamm	447.00		72,929.78
1/3/2019	1481		Dillard House	GSIN 1/6 - 1/9 Major Sears	447.00		72,482.78
1/11/2019	1482		Goofball Graphics	14 Door Signs for the Offices	160.00		72,322.78
1/23/2019	1483		LaQuinta	Conf Faye Spaulding 1/27 - 1/31	409.40		71,913.38
1/30/2019			Deposit from Seized Property Sale	2004 Freestar Sold		631.50	72,544.88
1/31/2019				January Interest		11.04	72,555.92
2/18/2019	1484		Institute of Police	Tech & Mgt Conf JD Gann 6/3 - 6/6/19	795.00		71,760.92
2/28/2019				February Interest		9.93	71,770.85
3/4/2019		18-CV-1114-X				643.50	72,414.35
3/6/2019	1485		VOID				72,414.35
3/6/2019	1486		Brown & Brown	2018-0005519 towing	170.00		72,244.35
3/7/2019	1487		Goofball Graphics	Signs for offices	345.00		71,899.35
3/7/2019	1488		Doubletree by Hilton	Sniper School 3-10 - 3/13 Witte/Berger	294.00		71,605.35
3/7/2019	DC		Red Lion Hotel	Court Conf WI 3/3 - 3/7 Schuenemann	471.50		71,133.85
3/7/2019	DC		Red Lion Hotel	Court Conf WI 3/3 - 3/7 Gille	471.50		70,662.35
3/7/2019	1489		Robert Schuenemann	Reimbursement Food 3/3 - 3/7	190.92		70,471.43
3/1/2019	1490		J D Gille	Reimbursement Food 3/3 - 3/7	348.97		70,122.46
3/31/2019				March Interest		10.76	70,133.22
4/1/2019		17-CV-479X				4,332.60	74,465.82
4/3/2019	1491		East Coast Costume	Tinting of 3 new Chargers	885.00		73,580.82
4/6/2019	1492		American Working Dog	Dax Certification	105.00		73,475.82
4/6/2019	1493		Mike Stiles	Deputy Stiles reimbursement 3/24 - 3/29	162.46		73,313.36
4/30/2019				April Interest		10.81	73,324.17
5/8/2019	1494		Dell	Hard Drives for 6 cameras	2,831.70		70,492.47
5/9/2019	1495		UGA Vet School	Dax Medical Bill	798.10		69,694.37

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5/22/2019	1496		Clinton's Towing	Towing of seized vehicle	170.00		69,524.37
5/22/2019	1497		Holiday Inn Express	Col Hamm 5/24 - 5/29 Command College	222.00		69,302.37
5/23/2019	1498		VOID				69,302.37
5/31/2019				May Interest		\$ 10.86	69,313.23
6/5/2019	1499		Lumpkin Co Tag Commissioner	Title for 99 Ford Econline Van	93.00		69,220.23
6/26/2019	1500		East Coast Custom	Tinting of 4 new Chargers	756.00		68,464.23
6/30/2019				June Interest		\$ 10.19	68,474.42