

**Report of funds, received and expended by the Barrow County Sheriff's Office under administration of Sheriff Judson K. Smith,
CY2021 (Jan 1, 2021 - Dec 31, 2021)**

Department of Justice Money

Date Deposit	Check No	Court Case	Funds Seized From/Payable To	Description	Debits/Checks Written	DOJ Deposits	Deposits	Sale of Seized Vehicle	Interest Earned	Balance	
				OPENING BALANCE							56,734.04
6/22/2021			Covert	WiFi Uncover Kit	1,999.00					54,735.04	
6/24/2021	1337		Chad Knight	Buy Money	1,300.00					53,435.04	
6/30/2021				<i>June Interest</i>					2.31	53,437.35	
7/15/2021	1338		Tim Hines	Buy Money	1,500.00					51,937.35	
7/12/2021				Trace#101036151522904		3,000.00				54,937.35	
7/31/2021				<i>July Interest</i>					2.40	54,939.75	
8/5/2021	1339		Chad Knight	Buy money	1,300.00					53,639.75	
8/18/2021	1340		Tim Hines	Buy money	2,000.00					51,639.75	
8/30/2021	1341		Tim Hines	Buy money	3,000.00					48,639.75	
8/31/2021				August Interest					2.16	48,641.91	
9/30/2021				<i>September Interest</i>					2.00	48,643.91	
10/4/2021	1342		CDW	Knight-hard drive	2,513.00					46,130.91	
10/31/2021				<i>October Interest</i>					2.01	46,132.92	
11/30/2021				<i>November Interest</i>					1.89	46,134.81	
12/1/2021	1343		Assn Intelligence Officers	membership	1,200.00					44,934.81	
12/9/2021				Trace#101036151420070		2,512.16				47,446.97	
12/31/2021				December Interest					2.04	47,449.01	
1/31/2022				January Interest					2.03	47,451.04	
2/2/2022	1344		Tim Hines	Buy Money	1,500.00					45,951.04	
2/23/2022	1345		Tim Hines	Buy Money	2,000.00					43,951.04	
2/28/2022				February Interest					1.75	43,952.79	
3/7/2022	1346		Tim Hines	Buy Money	1,500.00					42,452.79	
3/21/2022	1347		Ryan Sears	Buy Money	2,000.00					40,452.79	
3/31/2022				March Interest					1.79	40,454.58	
4/30/2022				April Interest					1.71	40,456.29	
5/11/2022	1348		Ryan Sears	Buy Money	2,500.00					37,956.29	
5/20/2022				reimbursement for trail cams			423.96			38,380.25	
5/31/2022				May Interest					1.60	38,381.85	
6/15/2022	1349		Ryan Sears	Buy Money	2,000.00					36,381.85	
6/30/2022				<i>June Interest</i>					1.53	36,383.38	