

Agency Information	
City/County/State Agency Name	Bartow County
Other (If City/County/State not in list)	City of Cartersville
LEA Type	Multi-Jurisdictional Task Force
Other (If LEA Type not in list)	
ORI Number:	GA0080900
Address:	104 Zena Drive, Cartersville, GA 30121
Phone:	770-607-1169
Reporting Officer/Employee	
Name:	Mark Mayton
Title:	Major
Email Address:	mmayton@bc-dtf.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$267,556.18
State Expenditures (Calculated Do Not Enter Value):	\$175,355.74
State Cash on Hand:	
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$0.00
Fed Expenditures (Calculated Do Not Enter Value):	\$0.00
Fed Cash on Hand:	

Bartow County
City of Cartersville
Multi-Jurisdictional Task Force

GA0080900
104 Zena Drive, Cartersville, GA 30121
770-607-1169

Mark Mayton
Major
mmayton@bc-dtf.org

\$267,556.18
\$175,355.74

\$0.00
\$0.00

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
03/23/2017	1994 Harley Davidson - VIN 1HDACAP14RY203261	OCGA § 16-13-49		Sale Pending at Time of Report					
04/07/2017	2007 Dodge Charger - VIN 2B3KA43R77H735217	OCGA § 16-13-49		Sale Pending at Time of Report					
04/08/2017	1998 Chrysler Seabring LZI - VIN 4C3AU52N6WE036806	OCGA § 16-13-49		Sale Pending at Time of Report					
04/25/2017	S&W Body Guard .380 cal - SN KBB1664	OCGA § 16-13-49		Retained				Investigation	
04/25/2017	Mossyburg Firearm - SN EMK3995510	OCGA § 16-13-49		Retained				Investigation	
05/23/2017	2004 Volkswagon Jetta - VIN 3VWRK69M74M089446	OCGA § 16-13-49		Sale Pending at Time of Report					
06/27/2017	Glock 19 - SN BEHU407	OCGA § 16-13-49		Retained				Investigation	
06/27/2017	Glock 19 - SN BEHU408	OCGA § 16-13-49		Retained				Investigation	
06/27/2017	Colt M4 Carbine - SN LE398745	OCGA § 16-13-49		Retained				Investigation	
06/27/2017	Ruger AR-556 - SN 851-73031	OCGA § 16-13-49		Retained				Investigation	
06/27/2017	Kel Tec Sub 2000 - SN FCF09	OCGA § 16-13-49		Retained				Investigation	
06/26/2017	2004 Cadillac CTS - VIN 1G6DM577740107254	OCGA § 16-13-49		Sale Pending at Time of Report					
07/16/2017	1981 Chevrolet C10 - VIN 2GDCD14G3B1107959	OCGA § 16-13-49		Sale Pending at Time of Report					
07/12/2017	2007 Toyota Scion - VIN 1JTKDE177870194534	OCGA § 16-13-49		Sold	12/13/2017	\$800.00	\$655.00		
07/12/2017	Glock 23 - SN Unknown	OCGA § 16-13-49		Retained				Investigation	
09/04/2017	2000 Toyota Camry - VIN 4T1BG22OYU943262	OCGA § 16-13-49		Sale Pending at Time of Report					
09/14/2017	Taurus 9MM PT 908 - SN TKM60755	OCGA § 16-13-49		Retained				Investigation	
09/27/2017	1994 Ford Truck - VIN 1FTEF15YXRN810854	OCGA § 16-13-49		Sale Pending at Time of Report					
10/13/2017	2002 Audi A6 - VIN WAUML64BX2N029564	OCGA § 16-13-49		Sale Pending at Time of Report					
10/31/2017	2006 Ford Focus - VIN 1FAFP34N06W171775	OCGA § 16-13-49		Sale Pending at Time of Report					
11/13/2017	2010 Dodge Avenger - VIN 1B3CC4FB4AN101651	OCGA § 16-13-49		Sale Pending at Time of Report					
03/03/2017	2008 Ford F150 - VIN 1FRF12218KB87582	OCGA § 16-13-49		Sale Pending at Time of Report					
04/20/2017	1998 Nissan Frontier - VIN 1N6DD26S3WC344386	OCGA § 16-13-49		Sale Pending at Time of Report					
04/20/2017	Repeating Arms .22 cal	OCGA § 16-13-49		Sale Pending at Time of Report					
04/20/2017	Snake Charmer 410 Shotgun	OCGA § 16-13-49		Sale Pending at Time of Report					
04/20/2017	Ruger P89 9mm Handgun	OCGA § 16-13-49		Sale Pending at Time of Report					
04/20/2017	Bauser Automatic .25 cal Handgun	OCGA § 16-13-49		Sale Pending at Time of Report					
05/30/2017	Anderson Manufacturing AR-15 - SN 15156220	OCGA § 16-13-49		Sale Pending at Time of Report					
05/30/2017	S&W SD40 - SN FXU5707	OCGA § 16-13-49		Sale Pending at Time of Report					
10/17/2017	Glock 19 - SN VRE891	OCGA § 16-13-49		Sale Pending at Time of Report					
10/17/2017	Sig Sauer P238 - SN 27B058003	OCGA § 16-13-49		Sale Pending at Time of Report					
07/27/2016	2000 Ford Crown Vic, VIN 2FAFP73W4YX100443	OCGA § 16-13-49		Sale Pending at Time of Report					
07/27/2016	2000 Chevrolet Impala, VIN 2G1WH55K8Y9334734	OCGA § 16-13-49		Sale Pending at Time of Report					
07/27/2016	Stonz 24" Wheels	OCGA § 16-13-49		Sale Pending at Time of Report					

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction
02/26/2016	2013 Honda Civic EX, VIN 2HGFB2F58DH66459	OCGA § 16-13-49		Sold	02/01/2017	\$5,250.00	\$5,105.00	
02/26/2016	618 Highway 293 .456 Acres	OCGA § 16-13-49	\$95,000.00	Sold	01/04/2017	\$95,000.00	\$60,319.00	
02/26/2016	618 Highway 293 .24 Acres	OCGA § 16-13-49	\$66,500.00	Sold	01/04/2017	\$66,500.00	\$54,047.43	
04/22/2016	2000 Pontiac Gran Prix GT, VIN 1G2WP12K9YF345888	OCGA § 16-13-49		Sold	08/02/2017	\$150.00	\$75.00	
06/07/2016	1991 Jeep Wrangler, VIN 214FX2951MJ147533	OCGA § 16-13-49		Sold	07/19/2017	\$3,000.00	\$2,855.00	
08/15/2016	2005 Ford F250, VIN 1FTSW21P25EA59088	OCGA § 16-13-49		Sold	04/05/2017	\$4,000.00	\$3,855.00	
10/12/2016	2008 Mercury Sable, VIN 1MEHM40W48G601349	OCGA § 16-13-49		Sold	02/22/2017	\$1,800.00	\$1,655.00	
10/18/2016	2000 Dodge Dakota, VIN 1B7FL26N4YS656881	OCGA § 16-13-49		Sold	02/01/2017	\$1,250.00	\$1,105.00	
11/03/2016	2001 Mercedes C240, VIN WDBRF61J21F106169	OCGA § 16-13-49		Sold	04/12/2017	\$1,200.00	\$1,055.00	
11/17/2016	2004 Toyota Corolla, VIN 2T1BR38E14C208612	OCGA § 16-13-49		Sold	02/01/2017	\$1,400.00	\$1,255.00	
12/28/2016	2001 Subaru Forester, VIN 1J15F65601H74696	OCGA § 16-13-49		Sold	04/12/2017	\$900.00	\$755.00	
11/09/2016	2006 Nissan Pathfinder, VIN 5N1AR18W36C625259	OCGA § 16-13-49		Sold	04/05/2017	\$3,500.00	\$3,355.00	

State Forfeited Currency

Date Received	Statute	Amount
09/26/2017	OCGA § 16-13-49	\$1,030.00
07/19/2017	OCGA § 16-13-49	\$1,080.00
06/23/2017	OCGA § 16-13-49	\$1,084.00
07/05/2017	OCGA § 16-13-49	\$1,159.01
09/14/2017	OCGA § 16-13-49	\$1,305.00
04/20/2017	OCGA § 16-13-49	\$13,054.00
02/23/2017	OCGA § 16-13-49	\$1,355.00
04/25/2017	OCGA § 16-13-49	\$1,372.00
07/03/2017	OCGA § 16-13-49	\$1,415.00
05/15/2017	OCGA § 16-13-49	\$15,000.00
03/03/2017	OCGA § 16-13-49	\$15,748.00
10/09/2017	OCGA § 16-13-49	\$1,788.00
11/03/2017	OCGA § 16-13-49	\$1,835.45
07/24/2017	OCGA § 16-13-49	\$19,053.72
03/07/2017	OCGA § 16-13-49	\$2,173.00
06/26/2017	OCGA § 16-13-49	\$2,244.00
04/28/2017	OCGA § 16-13-49	\$2,583.00
04/24/2017	OCGA § 16-13-49	\$2,880.00
08/02/2017	OCGA § 16-13-49	\$2,920.00
05/30/2017	OCGA § 16-13-49	\$3,505.00
02/17/2017	OCGA § 16-13-49	\$3,751.00
08/30/2017	OCGA § 16-13-49	\$4,641.00
05/30/2017	OCGA § 16-13-49	\$4,730.00
08/03/2017	OCGA § 16-13-49	\$4,835.00
09/01/2017	OCGA § 16-13-49	\$4,920.00
04/25/2017	OCGA § 16-13-49	\$5,237.00
08/03/2017	OCGA § 16-13-49	\$55,561.00
07/16/2017	OCGA § 16-13-49	\$5,949.00
10/25/2017	OCGA § 16-13-49	\$6,233.00
07/23/2017	OCGA § 16-13-49	\$637.00
10/17/2017	OCGA § 16-13-49	\$7,110.00
07/19/2017	OCGA § 16-13-49	\$7,422.00
10/20/2017	OCGA § 16-13-49	\$787.00
03/27/2017	OCGA § 16-13-49	\$7,888.00
03/10/2017	OCGA § 16-13-49	\$820.00
06/27/2017	OCGA § 16-13-49	\$8,280.00
07/19/2017	OCGA § 16-13-49	\$8,582.00
07/19/2017	OCGA § 16-13-49	\$8,775.00
08/09/2017	OCGA § 16-13-49	\$9,114.00
02/15/2017	OCGA § 16-13-49	\$926.00
06/23/2017	OCGA § 16-13-49	\$927.00
04/13/2017	OCGA § 16-13-49	\$930.00
07/19/2017	OCGA § 16-13-49	\$16,917.00

State Returned Property

Date Returned	Description of Property
09/01/2017	US Currency - \$4835.00
09/01/2017	US Currency - \$55561.00
07/14/2017	1998 Chevrolet GMT-400 1500 - VIN 2GCEK19RXW1265061
12/15/2017	1997 Nissan Maxima - VIN JN1CA21DXVT875926
09/01/2017	2015 Toyota Sequoia - VIN 5TDKY5G14FS060284
09/01/2017	2013 BMW 528i - VIN wbaxg5c2ddy34295
10/23/2017	2011 Ford Explorer - VIN 1FMHK7D88BGA80659
10/27/2017	2000 Toyota Camry - VIN 4T1BG220YU943262
10/18/2017	2003 Chaparral 240 Motorboat - VIN FGBF1333A303
10/18/2017	Boat Trailer - VIN TL16998
06/27/2017	2005 Dodge Dakota - VIN 1D7HE48NXA109224
10/21/2016	2002 Chrysler Voyager, VIN 1C4GJ45322B514719

State Expenditures

Date	Amount	Purpose
01/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/03/2017	\$46.52	Investigation
01/04/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
01/04/2017	\$10.60	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$1,261.35	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$1,555.78	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$300.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$122.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$12,010.54	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$303.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$2,024.63	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$160.80	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$1,516.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$137.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

01/04/2017	\$54,047.43	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
01/04/2017	\$1,000.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
01/04/2017	\$14.00	Investigation
01/11/2017	\$85.58	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/12/2017	\$49.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/12/2017	\$53.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/18/2017	\$260.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/18/2017	\$1,939.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/20/2017	\$299.59	Investigation
01/23/2017	\$160.00	Training
01/25/2017	\$80.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/25/2017	\$64.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/30/2017	\$32.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
01/31/2017	\$1,176.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/01/2017	\$72.21	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/06/2017	\$3,000.00	Investigation
02/06/2017	\$46.52	Investigation
02/08/2017	\$386.16	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/09/2017	\$32.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/10/2017	\$18.90	Investigation
02/13/2017	\$187.00	Travel
02/14/2017	\$76.10	Travel
02/14/2017	\$93.00	Travel
02/14/2017	\$72.35	Travel
02/14/2017	\$72.35	Travel
02/14/2017	\$72.35	Travel
02/14/2017	\$72.35	Travel
02/14/2017	\$72.35	Travel
02/14/2017	\$72.35	Travel
02/15/2017	\$294.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/21/2017	\$104.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/21/2017	\$372.77	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
02/23/2017	\$362.84	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

02/23/2017	-\$154.14	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/01/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
03/01/2017	\$800.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/02/2017	\$18.51	Investigation
03/03/2017	\$306.00	Travel
03/03/2017	\$306.00	Travel
03/06/2017	\$35.36	Investigation
03/08/2017	\$340.00	Investigation
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$687.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$412.47	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/09/2017	\$64.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/10/2017	\$10.48	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/10/2017	\$17.99	Investigation
03/10/2017	\$15.75	Investigation
03/10/2017	\$16.99	Investigation
03/10/2017	\$19.99	Investigation
03/13/2017	\$189.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/13/2017	\$464.40	Travel
03/13/2017	\$715.92	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/15/2017	\$31.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/20/2017	\$56.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/21/2017	\$431.79	Travel
03/23/2017	\$8.53	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/23/2017	\$3,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/27/2017	\$23.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

03/27/2017	\$11.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/29/2017	\$241.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/29/2017	\$240.71	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/05/2017	\$13.66	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/06/2017	\$999.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/18/2017	\$20.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/18/2017	\$527.44	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/18/2017	\$263.16	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$62.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$11.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$115.35	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$19.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$404.14	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$71.04	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$1,395.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$1,649.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/19/2017	\$800.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/20/2017	\$53.50	Investigation
04/20/2017	\$2,269.83	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/21/2017	\$385.18	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/26/2017	\$19.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
04/28/2017	\$406.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/02/2017	\$234.00	Travel
05/03/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
05/05/2017	\$62.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/08/2017	\$59.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

05/09/2017	\$131.43	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/12/2017	\$26.74	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/19/2017	\$432.43	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/22/2017	\$231.06	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/22/2017	\$179.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
05/24/2017	\$3,000.00	Investigation
05/25/2017	\$17.06	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/01/2017	\$712.40	Travel
06/01/2017	\$238.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/05/2017	\$57.21	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/09/2017	\$20.00	Travel
06/12/2017	\$64.00	Travel
06/12/2017	\$10.00	Travel
06/13/2017	\$52.83	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/13/2017	\$195.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/14/2017	\$28.33	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/14/2017	\$189.21	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/16/2017	\$5.88	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/16/2017	\$136.50	Travel
06/16/2017	\$18.81	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/16/2017	\$53.45	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/23/2017	\$1,270.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/26/2017	\$79.00	Travel
06/26/2017	\$818.39	Travel
06/26/2017	\$593.40	Travel
06/26/2017	\$852.00	Travel
06/26/2017	\$119.96	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/27/2017	\$142.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/28/2017	\$191.44	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/28/2017	\$356.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
06/28/2017	\$217.29	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/03/2017	\$154.13	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

07/10/2017	\$32.04	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/10/2017	\$45.96	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/11/2017	\$28.78	Investigation
07/11/2017	\$8.55	Investigation
07/12/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
07/12/2017	\$20.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$195.63	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$182.20	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$336.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$358.90	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$50.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$75.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$146.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$168.40	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$344.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$135.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

07/12/2017	\$106.20	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$238.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$125.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$160.80	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$165.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$48.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$110.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$1,498.69	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$1,894.80	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$788.80	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$450.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
07/12/2017	\$61.72	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/12/2017	\$3,000.00	Investigation
07/14/2017	\$173.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/17/2017	\$28.68	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/18/2017	\$93.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/20/2017	\$41.55	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

07/20/2017	\$17.11	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/21/2017	\$113.27	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/26/2017	\$960.00	Training
07/26/2017	\$300.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/26/2017	\$58.07	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
07/27/2017	\$2,500.00	Drug and gang education and awareness programs
07/27/2017	\$337.30	Travel
07/27/2017	-\$337.30	Travel
07/28/2017	\$337.30	Travel
07/31/2017	\$1,011.91	Travel
08/01/2017	\$123.00	Travel
08/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/02/2017	\$94.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/02/2017	\$354.00	Travel
08/02/2017	\$354.00	Travel
08/02/2017	\$354.00	Travel
08/02/2017	\$354.00	Travel
08/03/2017	\$360.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/03/2017	\$36.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/03/2017	\$40.65	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/09/2017	\$28.84	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/11/2017	\$94.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/14/2017	\$9,085.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/14/2017	\$79.50	Awards, museums and memorials directly related to law enforcement
08/14/2017	\$90.44	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/14/2017	\$3,589.17	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/14/2017	\$7,178.34	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/16/2017	\$236.00	Training
08/18/2017	\$53.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/22/2017	\$297.00	Travel
08/22/2017	\$172.85	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
08/29/2017	\$300.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/05/2017	\$3,000.00	Investigation

09/05/2017	\$67.41	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/07/2017	\$282.13	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/12/2017	\$989.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/13/2017	\$985.79	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/13/2017	\$28.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/14/2017	\$58.38	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/20/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
09/20/2017	\$157.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/21/2017	\$85.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/21/2017	\$50.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/25/2017	\$60.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/26/2017	\$40.65	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/26/2017	\$160.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/27/2017	\$17.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
09/27/2017	\$39.32	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/02/2017	\$153.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/05/2017	\$128.34	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/12/2017	\$62.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/12/2017	\$128.42	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/18/2017	\$397.30	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/01/2017	\$195.81	Awards, museums and memorials directly related to law enforcement
11/01/2017	\$340.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/07/2017	\$239.03	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/08/2017	\$550.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
11/08/2017	\$21.95	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/01/2017	\$3,000.00	Investigation

12/01/2017	\$79.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/06/2017	\$6.56	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$6.56	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$26.24	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$6.56	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$6.56	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$13.12	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$6.56	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$243.50	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$217.30	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$143.34	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$275.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$1,085.84	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$175.38	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

12/06/2017	\$92.04	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$63.70	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$349.84	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$103.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$492.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$471.69	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$464.10	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$107.74	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/06/2017	\$118.72	Awards, museums and memorials directly related to law enforcement
12/14/2017	\$3,000.00	Investigation

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
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Federal Forfeited Currency

Date Received	Statute	Amount
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Federal Expenditures

Date	Amount	Purpose
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