

Jasper County Sheriff's Department Asset Forfeiture Report

FY2016

Fiscal Year 2016-July 1, 2015-June 30, 2016

	Deposit			Expenditures	Balance	Notes		
	Forefiture	Interest	Other			Ck #	Payee	Description
7/3/2015		\$ 1.42						Interest
7/21/2015				\$ 40.42		647	Ingles	Explorers trip
8/3/2015		\$ 1.56		\$ -				Interest
8/7/2015				\$ -		648	VOIDED CHECK	Voided Check
8/10/2015				\$ 402.47		649	Ingles	Grand Jury
8/28/2015				\$ 41.24		650	Putnam County Sheriff's Office	Plaque
9/1/2015				\$ 500.00		651	Billy Bryant	CI
9/3/2015		\$ 1.48						Interest
10/3/2015		\$ 1.29						Interest
11/3/2015		\$ 1.52						Interest
11/3/2015				\$ 753.80		652	Hill and Mae Gunworks	Metal targets for range
11/9/2015				\$ 255.00		653	Tom Tillman	Deer Festival food
11/10/2015				\$ 600.00		654	Cleveland Roofing	Building donation
12/3/2015		\$ 1.72						Interest
12/15/2015				\$ 100.00		655	Michael Barrett	Lunch for inmates for painting
12/15/2015				\$ 1,619.10		656	DC Hobby Shop	Drone
1/3/2016		\$ 2.00						Interest
1/12/2016				\$ 62.50		657	Jasper County Lumber Company	Range supplies
1/12/2016				\$ 500.00		658	Billy Bryant	CI
1/20/2016				\$ 91.03		659	Michael Barrett	Drone supplies
2/3/2016		\$ 1.87						Interest
2/6/2016				\$ 76.05		660	Ingles	Active shooter class
2/8/2016				\$ 59.16		661	Ingles	Grand Jury drinks, plates
2/10/2016				\$ 350.01		662	Fat Daddy's	Grand jury meals
2/18/2016				\$ 270.00		663	Monticello News	legals (Baker and Moss)
2/19/2016				\$ 1,473.70		664	Sirchie	Supplies for crime scene van
2/23/2016				\$ 400.00		665	Amantae Sands	CI
2/23/2016				\$ 190.00		666	John The Glass Guy	Drug seizure 97' Explorer
3/4/2016		\$ 1.66						Interest
3/4/2016				\$ 167.00		667	Just Right Signs	Shirts (drug raid)
3/9/2016				\$ 76.00		668	Pro-Line Designs	Plaques (2015)
4/4/2016		\$ 1.61						Interest
4/13/2016				\$ 500.00		669	Steve Wagner	CI
4/21/2016				\$ 500.00		670	Steve Wagner	CI
4/22/2016				\$ 2,313.64		671	Ed's Public Safety	Glock (trade-in)
4/22/2016				\$ 1,558.55		672	Ga. Public Safety	Painting CID Van

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4/26/2016				\$ 600.00		673	Monticello News	Legal ads (seized property)
4/27/2016				\$ 26.65		674	Donnie Pope	Gun class refreshements
4/28/2016				\$ -		675	VOIDED CHECK	Voided Check
4/28/2016				\$ 1,070.65		676	Jasper County BOC	Due to county
4/29/2016				\$ 114.57		677	Michael Barrett	CID van supplies
5/4/2016				\$ 2,269.45		678	KEM Performance	CSU truck repairs
5/4/2016		\$ 1.64						Interest
5/5/2016				\$ 406.98		679	Tractor Supply	Tool box CSU truck
5/6/2016				\$ 165.00		680	Auto Expressions	CSU truck window tint
5/16/2016				\$ 50.00		681	Aiden Pritchett	CHAMPS winner
5/17/2016				\$ 50.00		682	Hayden Carey	CHAMPS winner
5/18/2016				\$ 400.00		683	Billy Bryant	CI
5/19/2016				\$ 50.00		684	Savannah Stanton	CHAMPS winner
5/19/2016				\$ 67.10		685	Amantae Sands	CHAMPS supplies
5/26/2016				\$ 150.00		686	Georgia Auto Pawn	Pay off vehicle for auction
6/3/2016		\$ 1.46						Interest
6/10/2016				\$ 400.00		687	Amantae Sands	CI
6/30/2016	\$ 38,115.60							Adjustment for Fines and Forfeitures
6/30/2016			\$ 1,900.00					Adjustment for Other Revenue
6/30/2016				\$ (600.00)				Adjustment for Check 654
6/30/2016				\$ (1,070.65)				Adjustment for Check 676
6/30/2016				\$ (31.97)				Adjustment for Program Expenditures
	\$ 38,115.60	\$ 19.23	\$ 1,900.00	\$ 17,017.45	\$ -			