

Agency Information	Jasper County Sheriff's Office	
City/County/State Agency Name	Jasper County	
Other (If City/County/State not in list)		
LEA Type	Sheriff Office	
Other (If LEA Type not in list)		
ORI Number:		790000
Address:	1551 Hwy 212 West Monticello, GA 31064	
Phone:	706-468-4912	
Reporting Officer/Employee		
Name:	William Bryant	
Title:	Sergeant	
Email Address:	bbryant@jaspercosherriff.com	
State Totals Received For Reporting Year		\$33,217.00
State Currency (Calculated Do Not Enter Value):	\$20,467.00	
State Expenditures (Calculated Do Not Enter Value):	\$10,643.61	
State Cash on Hand:	\$22,929.51	
Fed Totals Received For Reporting Year		0
Fed Currency (Calculated Do Not Enter Value):	\$0.00	
Fed Expenditures (Calculated Do Not Enter Value):	\$0.00	
Fed Cash on Hand:	\$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
1/26/2018	1989 Ford Ranger VIN: 1FTCR10A0KUB96275	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
4/3/2018	Kel-Tec 9mm SN: 103702	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
1/30/2018	Ford Explorer VIN: 1FMUCU22X1TUD64508	OCGA § 16-13-49	\$3,500.00	Retained					
1/30/2018	GMC Sierra VIN: 1Gtec193WR511615	OCGA § 16-13-49	\$2,000.00	Sale Pending at Time of Report					
7/10/2018	Glock Model 19 SN: XBM229	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
5/22/2018	Taurus .357 mag SN: 1G178892	OCGA § 16-13-49	\$300.00	Sale Pending at Time of Report					
5/22/2018	Mossberg 20 ga SN: L080675	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
5/22/2018	Beretta 9mm SN: a0518012	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
5/22/2018	Glenview .22 SN: 71540249	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
5/22/2018	Mossberg 410 SN: P083436	OCGA § 16-13-49	\$150.00	Sale Pending at Time of Report					
5/22/2018	3 lamps and seed heating mat for growing marijuana	OCGA § 16-13-49	\$25.00	Retained					
7/18/2018	High Point 9mm SN: defaced	OCGA § 16-13-49	\$50.00	Retained					
1/30/2018	2004 Chevy Cavalier VIN: 1G1JC12F547295413	OCGA § 16-13-49	\$1,500.00	Retained					
1/30/2018	LG Cell Phone	OCGA § 16-13-49	\$25.00	Sale Pending at Time of Report					
7/10/2018	AR-15 SN: CCR7006	OCGA § 16-13-49	\$400.00	Retained					
7/10/2018	Glock 30 SN: CNH45865	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
7/10/2018	Taurus .45 SN: NDN44868	OCGA § 16-13-49	\$300.00	Sale Pending at Time of Report					
2/13/2018	2007 Dodge Charger VIN: 2B3KA43T99H590504	OCGA § 16-13-49	\$800.00	Sale Pending at Time of Report					
2/13/2018	Misc. Power Tools	OCGA § 16-13-49	\$500.00	Retained					
2/13/2018	North American Arms .22 SN: L110892	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
2/13/2018	S&W 9mm SN: FXY8393	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
2/13/2018	New England .410 SN: 232733	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
2/13/2018	Misc Electronics	OCGA § 16-13-49	\$300.00	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
	All sales still pending							

State Forfeited Currency

Date Received	Statute	Amount
7/10/2018	OCGA § 16-13-49	\$409.00
7/10/2018	OCGA § 16-13-49	\$2,155.00
7/10/2018	OCGA § 16-13-49	\$507.00
2/13/2018	OCGA § 16-13-49	\$9,465.00
1/30/2018	OCGA § 16-13-49	\$1,076.00
7/10/2018	OCGA § 16-13-49	\$1,631.00
7/10/2018	OCGA § 16-13-49	\$317.00
1/30/2018	OCGA § 16-13-49	\$779.00
1/30/2018	OCGA § 16-13-49	\$730.00
7/10/2018	OCGA § 16-13-49	\$1,045.00
2/13/2018	OCGA § 16-13-49	\$2,353.00

State Returned Property

Date Returned

Description of Property

State Expenditures

Date	Amount	Purpose
1/24/2018	\$36.36	Investigation
2/12/2018	\$228.53	Travel
2/12/2018	\$25.14	Travel
2/12/2018	\$309.37	Travel
2/21/2018	\$275.68	Investigation
3/6/2018	\$169.27	Investigation
4/9/2018	\$500.00	Investigation
4/12/2018	\$21.90	Travel
4/12/2018	\$107.54	Travel
5/23/2018	\$50.00	Drug and gang education and awareness programs
5/23/2018	\$50.00	Drug and gang education and awareness programs
5/24/2018	\$189.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/24/2018	\$702.11	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/12/2018	\$103.40	Travel
7/18/2018	\$27.92	Travel
8/2/2018	\$500.00	Investigation
8/4/2018	\$87.90	Travel
8/12/2018	\$120.94	Travel
8/12/2018	\$293.62	Travel
8/12/2018	\$8.82	Travel
8/13/2018	\$26.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/4/2018	\$500.00	Investigation
10/1/2018	\$1,495.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/1/2018	\$599.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/1/2018	\$1,200.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/2/2018	\$1,400.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/5/2018	\$255.00	Investigation
10/22/2018	\$500.00	Investigation
10/29/2018	\$469.03	Drug and gang education and awareness programs
11/2/2018	\$20.92	Travel
11/3/2018	\$54.00	Travel
12/4/2018	\$282.40	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/20/2018	\$34.01	Travel

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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