

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:	Amantae Sands	
Title:	Sergeant	
Email Address:	asands@jaspercosherriff.com	
State Totals Received For Reporting Year		
State Currency (Calculated Do Not Enter Value):	\$1,304.00	
State Expenditures (Calculated Do Not Enter Value):	\$9,571.83	
State Cash on Hand:		
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
10/10/2019	2008 Kia Spectra	OCGA § 16-13-49	\$800.00	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
2/25/2019	OCGA § 16-13-49	\$474.00
3/18/2019	OCGA § 16-13-49	\$429.00
8/29/2019	OCGA § 16-13-49	\$401.00 pending

State Returned Property

Date Returned	Description of Property
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State Expenditures

Date	Amount	Purpose
		Awards, museums and memorials directly related to law enforcement
1/4/2019	\$ 80.00	
1/8/2019	\$ 200.00	Travel
1/29/2019	\$ 500.00	Investigation
2/10/2019	\$ 106.08	Travel
2/10/2019	\$ 11.31	Travel
2/9/2019	\$ 10.50	Travel
2/10/2019	\$ 30.00	Travel
2/11/2019	\$ 308.12	Travel
2/21/2019	\$ 14.49	Travel
2/25/2019	\$ 500.00	Training
3/1/2019	\$ 925.74	Travel
3/1/2019	\$ 560.00	Travel
3/5/2019	\$ 150.00	Victim assistance and witness assistance services
3/14/2019	\$ 11.31	Travel
3/20/2019	\$ 500.00	Investigation
3/21/2019	\$ 500.00	Investigation
4/18/2019	\$ 140.00	Investigation
		Awards, museums and memorials directly related to law enforcement
4/22/2019	\$ 80.00	
5/14/2019	\$ 600.00	Investigation
5/15/2019	\$ 90.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/23/2019	\$ 50.00	Drug and gang education and awareness programs
6/10/2019	\$ 50.00	Drug and gang education and awareness programs
6/18/2019	\$ 500.00	Investigation
7/11/2019	\$ 350.00	Training
8/9/2019	\$ 7.00	Travel
8/11/2019	\$ 156.38	Travel
8/11/2019	\$ 11.96	Travel
8/12/2019	\$ 310.23	Travel
8/16/2019	\$ 500.00	Investigation
8/21/2019	\$ 580.40	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/7/2019	\$ 495.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/28/2019	\$ 250.00	Drug and gang education and awareness programs
10/28/2019	\$ 250.00	Drug and gang education and awareness programs
8/29/2019	\$ 500.00	Investigation
11/1/2019	\$ 90.30	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
12/4/2019	\$ 153.01	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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