Submission Information

01-27-2026

Agency Information

Judicial Circuit:	Cherokee
Address:	135 West Cherokee Ave Suite 368, Cartersville, GA 30120
Phone:	(770) 607-6287

Reporting Officer/Employee

Name:	Ashley Fritz
Title:	Office Manager
Email Address:	afritz@pacga.org

State Totals Received for Reporting Year

State Currency:	$ 48105.92
State Expenditures:	$ 5786.16
State Cash on Hand:	$ 109761.72

State Forfeited Property

Date Received	Item Description	Statute	Property Utilization

State Forfeited Currency

Date Received	Statute	Amount
2025-01-03	OCGA § 16-13-49	$1214.10
2025-01-06	OCGA § 16-13-49	$100.00
2025-01-24	OCGA § 16-13-49	$190.80
2025-02-13	OCGA § 16-13-49	$100.00
2025-03-04	OCGA § 16-13-49	$50.00
2025-03-04	OCGA § 16-13-49	$77.60
2025-03-04	OCGA § 16-13-49	$100.00
2025-03-04	OCGA § 16-13-49	$400.00
2025-03-04	OCGA § 16-13-49	$354.81
2025-03-04	OCGA § 16-13-49	$711.93
2025-03-04	OCGA § 16-13-49	$300.00
2025-03-17	OCGA § 16-13-49	$81.00
2025-03-04	OCGA § 16-13-49	$252.50
2025-03-20	OCGA § 16-13-49	$224.50
2025-03-20	OCGA § 16-13-49	$366.40
2025-05-30	OCGA § 16-13-49	$310.80
2025-05-30	OCGA § 16-13-49	$202.50
2025-05-30	OCGA § 16-13-49	$345.00
2025-05-30	OCGA § 16-13-49	$1320.00
2025-05-30	OCGA § 16-13-49	$174.50
2025-05-30	OCGA § 16-13-49	$152.00
2025-06-16	OCGA § 16-13-49	$177.50
2025-08-04	OCGA § 16-13-49	$350.00
2025-08-08	OCGA § 16-13-49	$4678.40
2025-08-14	OCGA § 16-13-49	$476.12
2025-08-26	OCGA § 16-14-7	$4980.01
2025-09-26	OCGA § 16-13-49	$66.25
2025-09-26	OCGA § 16-13-49	$1488.00
2025-11-21	OCGA § 16-13-49	$341.50
2025-11-24	OCGA § 16-13-49	$166.40
2025-11-24	OCGA § 16-13-49	$134.11
2025-11-24	OCGA § 16-13-49	$397.27
2025-11-24	OCGA § 16-13-49	$338.71

2025-11-24	OCGA § 16-13-49	$473.00
2025-12-10	OCGA § 16-12-32	$6894.72
2025-12-10	OCGA § 16-12-32	$3127.57
2025-02-11	OCGA § 16-13-49	$41.00
2025-02-11	OCGA § 16-13-49	$47.50
2025-02-11	OCGA § 16-13-49	$125.30
2025-02-11	OCGA § 16-13-49	$199.50
2025-02-11	OCGA § 16-13-49	$30.00
2025-02-11	OCGA § 16-13-49	$72.40
2025-02-11	OCGA § 16-13-49	$254.10
2025-02-11	OCGA § 16-13-49	$114.00
2025-02-11	OCGA § 16-13-49	$12.50
2025-02-11	OCGA § 16-13-49	$157.50
2025-02-11	OCGA § 16-13-49	$787.90
2025-02-18	OCGA § 16-13-49	$50.00
2025-02-18	OCGA § 16-13-49	$100.00
2025-03-25	OCGA § 16-13-49	$101.60
2025-03-25	OCGA § 16-13-49	$91.15
2025-03-25	OCGA § 16-13-49	$120.00
2025-03-25	OCGA § 16-13-49	$1926.00
2025-05-16	OCGA § 16-13-49	$2800.00
2025-06-09	OCGA § 16-13-49	$676.50
2025-06-09	OCGA § 16-13-49	$137.10
2025-07-11	OCGA § 16-13-49	$241.90
2025-09-09	OCGA § 16-13-49	$71.63
2025-10-01	OCGA § 16-13-49	$3288.10
2025-10-01	OCGA § 16-13-49	$250.80
2025-10-01	OCGA § 16-13-49	$202.50
2025-10-01	OCGA § 16-13-49	$76.00
2025-10-01	OCGA § 16-13-49	$150.00
2025-10-01	OCGA § 16-13-49	$290.00
2025-10-01	OCGA § 16-13-49	$691.30
2025-10-01	OCGA § 16-13-49	$1271.00
2025-10-10	OCGA § 16-13-49	$170.00
2025-10-10	OCGA § 16-13-49	$258.10
2025-11-12	OCGA § 16-13-49	$282.20
2025-12-19	OCGA § 16-13-49	$108.00
2025-12-19	OCGA § 16-13-49	$469.90

2025-12-19	OCGA § 16-13-49	$230.00
2025-12-19	OCGA § 16-13-49	$491.21
2025-12-19	OCGA § 16-13-49	$250.80
2025-12-19	OCGA § 16-13-49	$350.43

State Expenditures

Date	Amount	Purpose
2025-04-25	$90.00	Purchase, lease, maintenance and improvement of equipment
2025-04-25	$70.00	Purchase, lease, maintenance and improvement of equipment
2025-05-09	$180.00	Purchase, lease, maintenance and improvement of equipment
2025-09-02	$261.16	Purchase, lease, maintenance and improvement of equipment
2025-12-08	$70.00	Purchase, lease, maintenance and improvement of equipment
2025-04-03	$3750.00	Forensic services
2025-07-25	$1365.00	Purchase, lease, maintenance and improvement of equipment

Other Notes:

On 9/26/25 we deposited a check in the amount of $662.50, the correct amount was supposed to be for $66.25. On 12/2/25 we wrote a check to Bartow Cartersville DTF in the amount of $596.25 to reimburse them for their amount.