REPORT TO THE LOCAL GOVERNING AUTHORITY

STATE DRUG ACOUNT

Date Deposited / Date Ck Written	FUNDS SEIZED FROM / FUNDS PAYABLE TO	DEPOSITS	CHECKS	BANK BALANCE	DATE AQUIRED	CHECK NO. DEPOSIT	PCSO CASE # / COURT CASE #	DESCRIPTION
04/01/13	Balance Forward Previous FY		$ -	$ 15,290.13				
04/11/13	DGG Taser & Tactical Supply	$ -	$ 10,139.60	$ 5,150.53		Ck # 288		Purchase of 8 Taser units w/ Tasercam
04/25/13	Interest Credit April 2013	$ 0.77		$ 5,151.30				
05/31/13	Interest Credit May 2013	$ 0.22		$ 5,151.52				
06/30/13	Interest Credit June 2013	$ 0.21		$ 5,151.73				
07/11/13	Deposit HCSO (R. Hugley)	$ 386.78		$ 5,538.51			2012-15848/Hugley	Houston County Sheriff's Office
07/25/13	Deposit Rose, Madison,Sol	$ 9,897.00	$ -	$ 15,435.51	7/22/2013		18-3450-12 5330-M 5325-M 5322-M	
07/29/13	Peach County DA's Office		$ 989.70	$ 14,445.81		Ck # 289		10% Fee to DA
07/31/13	Interest Credit July 2013	$ 0.34		$ 14,446.15				
08/05/13	Georgia Sheriff's Association	$ -	$ 80.00	$ 14,366.15		Ck # 290		4 Registration Fees for Vehicles
08/12/13	Motor Vehicle Division		$ 20.00	$ 14,346.15		Ck # 291		Tag For Unmarked Vehicle
08/19/13	James Perrry		$ 20.00	$ 14,326.15		Ck # 292		Reimbursement For Training
08/31/14	Interest Credit August 2013	$ 0.65		$ 14,326.80				
09/30/13	Interest Credit September 2013			$ 14,326.80				
10/25/13	Eastern Data, Inc.		$ 3,506.00	$ 10,820.80		Ck # 293		Computers
10/31/13	Interest Credit (October 2013)	$ 0.59		$ 10,821.39				
11/14/13	Robert Simmons	$ 1,200.00		$ 12,021.39	10/23/2013		5269-M	
11/14/13	Michelle Jenkins	$ 309.00		$ 12,330.39	10/30/2013		2013-08-230 5364-M	
11/14/13	Antonio Gordon	$ 2,353.00		$ 14,683.39	10/23/2013		18-3131-09 5196-M	
11/14/13	Antonio Gordon	$ 460.00	$ -	$ 15,143.39	10/23/2013		18-3131-09 5196-M	
11/14/13	Arnette Griffin	$ 302.00	$ -	$ 15,445.39	10/23/2013		18-3131-09 5196-M	
11/14/13	Willie W. Jones	$ 807.00		$ 16,252.39	11/1/2013		2011-04-565 5282-M	
11/14/13	Peach County DA's Office	$ -	$ 543.10	$ 15,709.29		Ck # 294		10 % Fee to DA Office
11/19/13	Benjamin Levi Johnson	$ 940.00	$ -	$ 16,649.29	11/18/2013		2013-09-001 5373-M	
11/19/13	Peach County DA's Office	$ -	$ 94.00	$ 16,555.29		Ck # 295		
11/27/13	Peach Publishing Legal	$ -	$ 480.00	$ 16,075.29		Ck # 296		
11/27/13	Peach Publishing Legal	$ -	$ 660.00	$ 15,415.29		Ck # 297		
11/30/13	Interest Credit (November 2013)	$ 0.59		$ 15,415.88				
12/02/13	Noyz N Toyz	$ -	$ 100.00	$ 15,315.88		Ck # 298		Tint Windows For K-9 Vehicle
12/19/13	Deposit (Darrell McCrary)	$ 7,422.00	$ -	$ 22,737.88	12/18/2013		2013-03-635	
12/19/13	Darrell McCrary	$ -	$ 4,922.00	$ 17,815.88		Ck # 300		Reimbursement by DA Office
12/31/13	Service Charge	$ -	$ 5.00	$ 17,810.88				**Service Fee For Money Market Account**
12/31/13	Interest Credit (December 2013)	$ 0.73	$ -	$ 17,811.61				
01/10/14	Termaine Bryant	$ 2,858.00	$ -	$ 20,669.61	1/3/2014		2011-07-490 5396-M	
01/10/14	William Delong/Ashley Long	$ 280.00	$ -	$ 20,949.61	1/3/2014		2011-07-455 5295-M	
01/10/14	Taqwan McCrary/ Adrian Ross	$ 973.00		$ 21,922.61	1/3/2014		2013-10-356 5374-M	

01/10/14	Michael Cochran	$ 1,401.00		$ 23,323.61	1/3/2014		18-2675-05 4843-M	
01/10/14	Rhonda Wade	$ 374.00		$ 23,697.61	1/3/2014		2013-11-123 5375-M	
01/10/14	Preston Lamar Battle	$ 1,530.00		$ 25,227.61	1/23/2014		2013-04-671 5354-M	
01/10/14	Coretha Finley/Bradley Lockett	$ 667.00		$ 25,894.61	1/3/2014		2011-07-006 5297-M	
01/10/14	Courtney Jenkins	$ 1,740.00		$ 27,634.61	1/3/2014		2010-03-243 5243-M	
01/13/14	Peach County DA's Office		$ 982.30	$ 26,652.31		Ck # 301		10% DA Fee
01/17/14	Nakia Feazell	$ 867.00		$ 27,519.31	1/3/2014		2013-05-820 5353-M	
01/17/14	Awris Smith	$ 87.89		$ 27,607.20	1/3/2014		2013-05-820 5353-M	
01/17/14	Kalan Tharpe	$ 410.00		$ 28,017.20	1/3/2014		2013-05-297 5352-M	
01/17/14	Benjamin Deloach	$ 542.00		$ 28,559.20	1/3/2014		2011-01-477 5279-M	
01/17/14	Melody McMullen	$ 295.00		$ 28,854.20	1/3/2014		2011-03-402 5281-M	
01/17/14	Chery Manning	$ 180.00		$ 29,034.20	1/3/2014		2011-03-402 5281-M	
01/17/14	Kimberly Cochran	$ 416.00		$ 29,450.20	1/3/2014		18-2675-05 4844-M	
01/17/14	Kurt Gammil/James Thomas Cole	$ 2,650.00		$ 32,100.20	1/3/2014		2010-07-401 5261-M	
01/17/14	Dallas Christopher	$ 421.00		$ 32,521.20	1/3/2014		2011-07-330 5293-M	
01/17/14	Maurice Mathis	$ 3,127.00		$ 35,648.20	1/3/2014		18-3444-12 5318-m	
01/17/14	Bradley Lockett	$ 480.00		$ 36,128.20	1/3/2014		18-3444-12 5318-m	
01/22/14	Peach County DA's Office		$ 947.59	$ 35,180.61		Ck # 302		10 % Fee to DA
01/24/14	Ricardo Gillis	$ 3,382.00		$ 38,562.61	1/3/2014		5035-M	
01/24/14	Detrick D. Harris	$ 286.00		$ 38,848.61	1/3/2014		2013-02-197 5355-M	
01/24/14	Paul A Leslie	$ 499.00		$ 39,347.61	1/3/2014		2013-02-197 5355-M	
01/24/14	Calvin Postell	$ 4,516.00		$ 43,863.61	1/3/2014		2013-02-197 5355-M	
01/24/14	Peach County DA's Office		$ 868.30	$ 42,995.31		Ck # 303		10% Fee to DA
01/31/14	Interest Credit (January 2014)	$ 1.37		$ 42,996.68				
02/05/14	Peach Publishing Legal		$ 60.00	$ 42,936.68		Ck # 304		Legal Advertising Case # 5385
02/05/14	Peach Publishing Co. Inc.		$ 394.87	$ 42,541.81		Ck # 305		
02/06/14	1991 Chevrolet C1500 Truck	$ 407.77	$ -	$ 42,949.58				
02/06/14	1990 Chevrolet Camaro	$ 427.77	$ -	$ 43,377.35				
02/06/14	Seized Veh Sale 1995 Chrysler Se	$ 307.77	$ -	$ 43,685.12	7/22/2013		5105-M	
02/13/14	Patricia Peck	$ 2,681.00	$ -	$ 46,366.12	2/7/2014		2010-02-106 5241-M	
02/13/14	Peach County DA's Office	$ -	$ 268.10	$ 46,098.02		Ck # 306		10% DA Fee
02/28/14	Interest Credit (February 2014)	$ 1.74	$ -	$ 46,099.76				
03/06/14	Peach County S.O. Champs Accou	$ -	$ 123.44	$ 45,976.32		Ck # 307		Toshiba DR430 DVD Recorder
03/11/14	Peach County DA's Office	$ -	$ 13.00	$ 45,963.32		Ck # 308		10% DA Fee
03/11/14	John A Cook	$ 130.00	$ -	$ 46,093.32	3/7/2014		2013-12-637 5385-M	

03/31/14	Interest Credit (March 2014)	$ 1.97	$ -	$ 46,095.29					
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	TOTALS	$ 56,022.16	$ 25,217.00						

Date Seized	PCSO Case# / Court Case#	Date Order of Disposition	Person (s) Seized from	Property Seized	Value	Final Disposition
11/11/2007	200711D50067 / 5105-M	7/22/2013	SHARON SHEPARD	1995 CHRYSLER SEBRING	$307.77	SOLD 10/28/2013
8/20/2010	18-3305-10--2010-08-514 / 5268-M	7/22/2013	JODY LAW / KURT GAMMILL	MOSSBERG SHOTGUN	$75.00	PCSO ARMORY
7/23/2005	18-2675-05 / 4843-M	1/3/2014	MICHAEL COCHRAN	HIGHPOINT 380 #P774026	$25.00	PCSO ARMORY
7/17/2010	2010-07-401 / 5261-M	1/3/2014	KURT GAMMILL / JAMES THOMAS COLE	S&W 9MM PISTOL #A4196868	$125.00	PCSO ARMORY
2/13/2012	18-3444-12 2012-02-293 / 5318-M	1/3/2014	MAURICE MATHIS / BRADLEY LOCKETT	2003 CHEVROLET SUBURBAN #1GNE616Z03J1S0799	$3,000.00	IMPOUND LOT
11/16/2014	2012-11-497 / 5357-M	2/7/2014	DUWAYNE L. HADEN	1986 OLDSMOBILE CUTLASS VIN-1G3GK47A1GP389344	$1,000.00	IMPOUND LOT
12/25/2014	2013-12-637 / 5385-M	3/7/2014	JOHN COOK	Hi Standard Delux Model R-106 22 cal. Revolver S/N-1446057	$50.00	NVU EVIDENCE ROOM