REPORT TO THE LOCAL GOVERNING AUTHORITY

DEU OPERATING 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
03/31/13	Balance Forward Previous FY		$ -	$ 21,669.58				
04/30/13	Balance	$ -	$ -	$ 21,669.58				
05/31/13	Balance	$ -		$ 21,669.58				
06/30/13	Balance	$ -		$ 21,669.58				
07/11/13	Deposit	$ 750.00		$ 22,419.58	7/14/2009		5208-M	1981 Oldsmobile
08/09/13	Deposit	$ 2,718.40		$ 25,137.98	7/22/2013		5105-M,5114-M	S. Shepherd, A. Cochran,D. McCrary
09/30/13	Balance	$ -	$ -	$ 25,137.98				
10/07/13	Deposit	$ 2,656.00	$ -	$ 27,793.98	11/4/2008		2008-06-507 5145-M, 2008-01-559,5123-M,2008-12-636,5190-M	2004 Nissan Maxima, 2000 Ford F-150, 1998 Buick LeSabre
10/07/13	Peach Publishing Co. Inc.	$ -	$ 130.00	$ 27,663.98		Ck # 1047		Inv # 15492 Seized Vehicles
10/10/13	Peach Publishing Co. Inc.	$ -	$ 260.00	$ 27,403.98		Ck # 1048		Inv# 15414 & 15461 Seized Vehicles
10/17/13	Cash		$ 2,000.00	$ 25,403.98		Ck # 1049		CI Fund
10/21/13	Deposit	$ 11,512.80	$ -	$ 36,916.78	7/22/2010		5117-M,5135-M5166-M,5189-M,	S.Albert,G.Edwards,F.Graylon,T.Rice,T.Trice,R.Wade,C.Odom,Golphin
10/25/13	Byron Printing	$ -	$ 328.44	$ 36,588.34				Inv.# 11479 / CI Forms, Forfeiture Forms
10/30/13	Card Services		$ 1,534.45	$ 35,053.89		Ck # 1051		Uline, Vistaprint, Evident
11/01/13	DOR/Motor Vehicle Division		$ 40.00	$ 35,013.89		Ck # 1052		Tags, 2003 FD CN VIC, 2003 Dodge
11/01/13	DOR/Motor Vehicle Division	$ -	$ 28.00	$ 34,985.89		Ck # 1053		2003 Dodge Dakota Truck Tag
11/12/13	Cash	$ -	$ 1,000.00	$ 33,985.89		Ck # 1054		CI Fund
11/21/13	Deposit	$ 6,575.40		$ 40,561.29	11/18/2013		5036-M,5095-M,5102-M,5116-M,5154-M,5157-M,5158-M,5192-M5220-M,5038-M	Howard,Johnson,Edwards,YawYamBoo,Fortner,Jackson,Huff,Finney,Dennis
11/21/13	Deposit	$ 2,208.42	$ -	$ 42,769.71	11/24/2008		5140-M,5221-M	Michael McNamara , Jody Law
11/27/13	Peach Publishing Legal Ads	$ -	$ 720.00	$ 42,049.71		Ck # 1055		
11/27/*14	Peach Publishing Legal Ads	$ -	$ 60.00	$ 41,989.71		Ck # 1056		Inv # 3255
12/04/13	Card Services	$ -	$ 698.01	$ 41,291.70		Ck # 1057		Global Industries (Evidence Room /Drug Investigators Bldg.
01/10/14	Cash	$ -	$ 1,000.00	$ 40,291.70		Ck # 1058		CI Fund
02/05/14	Peach Publishing Legal Ads	$ -	$ 300.00	$ 39,991.70		Ck # 1059		Inv # 3408, 3409, 3411, 3412 & 3413
02/05/14	Peach Publishing Co. Inc.	$ -	$ 131.63	$ 39,860.07		Ck # 1060		Inv # 15654, 15718 & 15817
02/06/14	Deposit	$ 1,831.50	$ -	$ 41,691.57	1/3/2014		5023-M,5142-M,5376-M	**Quentin Foster,Michael Colwell,Michelle Jenkins,Drew Kinsaul,Michael Bryant**
02/06/14	Deposit	$ 227.77	$ -	$ 41,919.34	2/26/2010		5103-M	1990 Mitsubishi Truck
02/14/14	Cash	$ -	$ 1,500.00	$ 40,419.34		Ck # 1061		CI Fund
02/19/14	Deposit	$ 322.20	$ -	$ 40,741.54	2/7/2014		5380-M,5377-M	Rhonda Wade, Randall Coker
03/03/14	Cash	$ -	$ 2,000.00	$ 38,741.54		Ck # 1062		CI Fund
03/06/14	Peach County S.O. Champs Acct	$ -	$ 87.90	$ 38,653.64		Ck # 1063		Reimbursement For Deposit Slips
03/10/14	Peach Publishing Legal Ads	$ -	$ 120.00	$ 38,533.64		Ck # 1064		**Inv # 3471 & 3472 Legal Ads**
03/11/14	Deposit	$ 899.10	$ -	$ 39,432.74	3/7/2014		5381-M,5382-M	Samuel Buckner & Damon Lemon
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	TOTALS	$ 29,701.59	$ 11,938.43						

Date Seized	DEU Case# / Court Case#	Date Order of Disposition	Person (s) Seized from	Property Seized	Value	Final Disposition
1/18/2008	2008-01-559 / 5123-M	4/28/2008	Pedro Chavez	2000 Ford F-150 VIN-1FTRX17W4YNA68917	$800.00	SOLD 09/04/2013
6/6/2008	2008-06-507 / 5145-M	11/4/2008	Enrique M. Rolon	2004 NISSAN MAXIMA VIN-1N4B41E94C870024	$1,105.00	SOLD 09/04/2013
12/11/2008	2008-12-636 / 5190-M	4/22/2009	Benjamin Daniel / Michael Bryan / Melissa Bryan	1988 Buick LeSabre VIN-1G4HR52KXWH474953	$751.00	SOLD 09/04/2013
10/30/2007	5103-M	2/26/2010	Curtis L. Watson	1990 MITSUBISHI PICKUP VIN-JA7FL2W5LP017137	$227.77	SOLD 10/28/2013
10/9/2007	18-2869-07 / 5095-M	11/18/2013	Edwards, George L	Phoenix Arms 22 #4146500	$25.00	PCSO ARMORY
10/9/2007	18-2869-07 / 5095-M	11/18/2013	Edwards, George L	Beretta 22 #DAA165714	$50.00	PCSO ARMORY
10/9/2007	18-2869-07 / 5095-M	11/18/2013	Edwards, George L	Luger 9mm 945NVD1467	$50.00	PCSO ARMORY
5/6/2008	2008-05-324 / 5142-M	1/3/2014	Michael T. Colwell	SKS RIFLE #43885	$125.00	PCSO ARMORY
5/6/2008	2008-05-324 / 5142-M	1/3/2014	Michael T. Colwell	HI-POINT PISTOL #P856574	$50.00	PCSO ARMORY
5/6/2008	2008-05-324 / 5142-M	1/3/2014	Michael T. Colwell	SPRINGFIELD 20 GA SHOTGUN #B324972	$25.00	PCSO ARMORY
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Uniden Wireless Video Surveillance System	$200.00	Installed on Task Force Building

11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Akus all in one computer #C9PECJ006071,	$100.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	HP Envy 20 Touch Smart Monitor #5CM23803GS	$25.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Vizio Flat Screen Television #LTMAKKCM5151348	$125.00	Kelly's Office for Survielence System
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	RoKu 2 HDMI Adapter #12C2AD105754	$25.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	HP 2709 Monitor #3Q92449F5	$25.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	LG Flat Screen Television #206RMJF6K436	$125.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Samsung Video Security System Model#SDS-V404ON/US	$550.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Samsung Night Vision Camera Model #SDC-5440BCD/US	$250.00	Task Force Operation Building Storage Room

11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Swann Pro Security Camera #26961081249662	$250.00	Task Force Operation Building Storage Room
11/4/2013	2013-11-124 / 5376-M	1/8/2014	Michelle T. Jenkins Drew A. Kinsaul Michael D. Bryant	Swann Pro Security DVA W/4 cameras #2625006130353	$550.00	Task Force Operation Building Storage Room
11/25/2013	2013-11-724 / 5377-M	2/7/2014	Randall Coker	Remington Model 870 shotgun #A515188M	$225.00	Task Force Evidence Room
11/25/2014	2013-11-724 / 5377-M	2/7/2014	Randall Coker	Marlin Model 60 22lr rivle #17429934	$125.00	Task Force Evidence Room
12/19/2013	2013-12-449 / 5381-M	3/7/2014	Samuel Buckner	HIGH POINT SEMI AUTO PISTOL S/N X7117097	$50.00	Task Force Operation Building Storage Room
12/19/2013	2013-12-448 / 5382-M	3/7/2014	Damon Lemon	VIZIO FLATSCREEN TELEVISION MODEL E421VO S/N LAKIFEN2302356	$125.00	Task Force Operation Building Storage Room
12/19/2013	2013-12-448 / 5382-M	3/7/2014	Damon Lemon	SANYO FLATSCREEN TELEVISION MODEL DP46840 S/N B0400651553673	$125.00	Task Force Operation Building Storage Room
1/6/2014	2014-01-143 / 5387-M	3/12/2014	Kenneth R. Howard	High Point 9mm Pistol #P090492	$50.00	Task Force Evidence Room

1/16/2014	2014-01-403 / 5388-M	3/12/2014	Kerry L. Ross	Vizio Flatscreen Televisions #LAQKHLMM3402301	$125.00	Task Force Operation Building Storage Room
1/16/2014	2014-01-403 / 5388-M	3/12/2014	Kerry L. Ross	Vizio Flatscreen Televisions #LAUKHLAL4511444	$125.00	Task Force Operation Building Storage Room
1/16/2014	2014-01-403 / 5388-M	3/12/2014	Kerry L. Ross	Sony Flatscreen Television #8008702	$125.00	Task Force Operation Building Storage Room
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	2002 Honda Sport Trax 250EX, Yellow, VIN 478TE270224107071	$400.00	Sheriff's Impound
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	2007 Honda 400EX, Red, VIN 1HFTE230974711842	$1,500.00	Sheriff's Impound
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	AA Arms Model AP9 9mm pistol Ser-040875	$300.00	Task Force Evidence Room
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	Colt M1991A, 45ACP pistol Ser-2791818	$900.00	Task Force Evidence Room
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	Colt Government Model 45 ACP pistol ser-FG31087	$900.00	Task Force Evidence Room
2/27/2014	2014-02-635 / 5392-M	4/25/2014	Darrell McCrary	Mossberg Model 500a 12 Ga. shotgun Ser-L284883	$200.00	Task Force Evidence Room

2/25/2014	2014-02-599 / 5393-M	4/25/2014	Jody Law	Mossberg Model 500 12 Ga. shotgun Ser-T972249	$200.00	Task Force Evidence Room