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
04/01/14	Balance Forward Previous FY		$ -	$ 46,095.91				
04/07/14	Kare-N-Kanines	$ -	$ 95.98	$ 45,999.93		ck # 309		Boarding for Drug K-9 Dog
04/08/14	Card Services	$ -	$ 369.35	$ 45,630.58		ck # 310		Camera, bag, memory card for Deputy
04/30/15	GCI	$ -	$ 312.00	$ 45,318.58		ck # 311		Tactical pant for SERT
04/30/14	Interest April 2014	$ 1.89		$ 45,320.47				
05/06/14	Crimestoppers	$ -	$ 250.00	$ 45,070.47		ck # 312		Advertising
05/31/14	Interest Credit May 2014	$ 1.94	$ -	$ 45,072.41				
06/16/14	Georgia Correctional Industries		$ 1,755.00	$ 43,317.41		ck # 313		Uniforms for Detention
06/30/14	Interest Credit June 2014	$ 1.82		$ 43,319.23				
07/02/14	Peach Publishing Co. Inc.	$ -	$ 318.94	$ 43,000.29		ck # 314		Legal Ads for Sealed Bids
07/29/14	Seized Veh Sale 1986 Ford Mustal	$ 189.77	$ -	$ 43,190.06	7/6/2006		5020-M	
07/29/14	Seized Veh 1992 Ford Cr Vic	$ 309.77	$ -	$ 43,499.83	7/6/2006		5020-M	
07/29/14	Seized Veh Sale 1994 Pont Gr Am	$ 267.77		$ 43,767.60	7/6/2006		5020-M	
07/29/14	Seized Veh Sale 1986 Ford Tau	$ 177.07		$ 43,944.67	7/6/2006		5020-M	
07/29/14	Seized Veh Sale 1974 Ford Mus	$ 157.77	$ -	$ 44,102.44	7/6/2016		5020-M	
07/29/14	Seized Veh Sale 1980 Pont Gr P	$ 227.77		$ 44,330.21	7/6/2006		5020-M	
07/29/14	Seized Veh Sale 1995 Ford Ran	$ 257.77		$ 44,587.98	2/7/2014		5390-M	
07/29/14	Seized Veh Sale 1994 Geo Met	$ 120.10		$ 44,708.08	7/6/2006		5020-M	
07/29/14	Seized Veh Sale 1986 Oldsmob	$ 800.00		$ 45,508.08	4/25/2014		5392-M	
07/31/14	Interest Credit July 2014	$ 1.84	$ -	$ 45,509.92				
08/19/14	Peach Publishing Legal	$ -	$ 120.00	$ 45,389.92		ck # 315		Advertising for Legal Ads
08/26/14	PT Armor Inc	$ -	$ 4,937.00	$ 40,452.92		ck # 316		Bulletproof Vests for Officers
08/31/14	Interest Credit August 2014	$ 1.93	$ -	$ 40,454.85				
09/03/14	Georgia Correctional Industries	$ -	$ 1,095.00	$ 39,359.85		ck # 317		Chairs for Administration
09/03/14	Peach County DA's Office	$ -	$ 320.50	$ 39,039.35		ck # 318		10% Fee to DA Office
09/11/14	(StephenEdwards/Mosses Ross	$ 3,205.00	$ -	$ 42,244.35	9/9/2014		2014-06-723/ 5419-M	
09/29/14	Air Restore USA	$ -	$ 1,275.00	$ 40,969.35		ck # 319		Air Purifier for Jail
09/30/14	Interest Credit September 2014	$ 1.73		$ 40,971.08				
10/31/14	Interest Credit October 2014	$ 1.77	$ -	$ 40,972.85				
11/06/14	Byron Pawn Shop	$ -	$ 1,530.00	$ 39,442.85		ck # 320		Repairing Rifles
11/06/14	Georgia Sheriff's Association	$ -	$ 60.00	$ 39,382.85		ck # 321		Training/Open Records
11/06/14	Georgia Board Of Pharmacy	$ -	$ 550.00	$ 38,832.85		ck # 322		State Drug License/Late Fee
11/30/14	Interest Credit November 2014	$ 1.63	$ -	$ 38,834.48				
12/23/14	Georgia Correctional Industries	$ -	$ 690.00	$ 38,144.48		ck # 323		Caps for Deputies
12/31/14	Interest Credit December 2014	$ 1.67	$ -	$ 38,146.15				
01/31/15	Interest Credit January 2015	$ 1.62		$ 38,147.77				
02/28/15	Interest Credit February 2015	$ 1.46		$ 38,149.23				
03/05/15	Deposit (26" Wheels)	$ 693.00		$ 38,842.23		1/3/2015	18-344-12/2012-02-293	2003 Chevrolet Suburban Seized By S.O.Vehicle in use
03/31/15	Interest Credit March 2015	$ 1.64		$ 38,843.87				
		$ -		$ 38,843.87				
		$ -	$ -	$ 38,843.87				
		$ -	$ -	$ 38,843.87				
		$ -		$ 38,843.87				
		$ -		$ 38,843.87				
		$ -		$ 38,843.87				
		$ -		$ 38,843.87				

PEACH COUNTY SHERIFF'S OFFICE REPORT TO GOVERNING AUTHORITY ON SEIZED PROPERTY 05-01-2014 THRU 04-30-2015

2/13/2012	18-3444-12 2012-02-293 / 5318-M	1/3/2015	MAURICE MATHIS / BRADLEY LOCKETT	WHEELS & TIRES FROM SUBURBAN	$693.00	SOLD 02/06/2015
11/16/2014	2012-11-497 / 5357-M	2/7/2014	DUWAYNE L. HADEN	1986 OLDSMOBILE CUTLASS VIN-1G3GK47A1GP389344	$800.00	SOLD 06/09/2014