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
03/31/14	Balance Forward Previous FY		$ -	$ 39,432.74				
04/01/14	Deposit	$ 1,872.00	$ -	$ 41,304.74	3/12/2014		5388-M, 5387-M	Kenneth Howard/Kerry Ross
04/14/14	Deposit	$ 5,808.00		$ 47,112.74	4/8/2014		5389-M, 5391-M	Michael Johnson/ S. Tidwell, T. Bryant
04/30/14	Cash (C.I.Fund)	$ -	$ 2,000.00	$ 45,112.74		ck # 1065		C.I. Fund
05/02/14	Deposit	$ 920.70		$ 46,033.44	4/25/2014		5393-M	Jody Law
05/30/14	Peach Publishing Legal Ads	$ -	$ 300.00	$ 45,733.44		ck # 1066		Legal Ads
06/05/14	Cash (C.I.Fund)	$ -	$ 2,000.00	$ 43,733.44		ck # 1067		C.I. Fund
06/12/14	Deposit	$ 4,121.10	$ -	$ 47,854.54	6/11/2014		5406-M,5405-M,5386-M	Alex Felton/ Renard Turner/Susan Reece
06/17/14	Peach Publishing Legal Ads	$ -	$ 120.00	$ 47,734.54		ck # 1068		Legal Ads
06/20/14	Peach Publishing Legal Ads	$ -	$ 60.00	$ 47,674.54		ck # 1069		Legal Ads
06/30/14	Card Services		$ 156.94	$ 47,517.60		ck # 1070		Office Supplies
07/02/14	Peach Publishing Co Inc	$ -	$ 106.31	$ 47,411.29		ck # 1071		Advertising
07/03/14	Peach Publishing Legal Ads	$ -	$ 300.00	$ 47,111.29		ck # 1072		Legal Ads
07/22/14	Alan's Towing LLC		$ 100.00	$ 47,011.29		ck # 1073		Wrecker Bill for 2-Four Wheelers Confiscated
07/25/14	DOR/MVD (2004 Niss Murano)		$ 20.00	$ 46,991.29		ck # 1075		Tag 2004 Nissan Murrano
07/25/14	DOR/MVD (2004 Niss Murano)	$ -	$ 28.00	$ 46,963.29		ck # 1076		Registration 2004 Nissan Murrano
07/28/14	Deposit	$ 5,139.00	$ -	$ 52,102.29	7/18/2014		5404-M,5407-M,5408-M,5411-M,5414-M	Juan Padron-Martinez/Lawrence Jackson/Yolanda Green/Cedric Dewberry/Baker/Le
07/29/14	Seized Veh 1993 Acura Legend	$ 501.00		$ 52,603.29	2/3/2011		5213-M	
07/29/14	Seized Veh 2002 Honda Sp Tra	$ 250.00	$ -	$ 52,853.29	4/25/2014		5392-M	
07/29/14	Seized Veh 2007 Honda 400 EX	$ 1,000.00	$ -	$ 53,853.29	4/25/2014		5392-M	
08/02/14	Dor/05 Fd F150,03 Fd Cn Vic/Do	$ -	$ 60.00	$ 53,793.29		ck # 1077		Tags F150, 03 Crown Vic, Dodge Dakota
08/07/14	DOR/MVD 2003 Chev C1500	$ -	$ 20.00	$ 53,773.29		ck # 1078		Tag 2003 Chev C1500
08/07/14	DOR/MVD 2003 Chev C1500	$ -	$ 28.00	$ 53,745.29		ck # 1079		Registration 2003 Chev C1500
08/19/14	Peach Publishing Legal Ads	$ -	$ 150.00	$ 53,595.29		ck # 1080		Legal Ads
08/20/14	Deposit	$ 38,187.00	$ -	$ 91,782.29	8/14/2014		14-V-0188	Tray B. Green (GBI/ Assist)
08/22/14	Creative Coatingz/GBI/DC	$ -	$ 2,883.00	$ 88,899.29		ck # 1081		
08/28/14	Cash (C.I.Fund)	$ -	$ 2,000.00	$ 86,899.29		ck # 1082		C.I. Fund
09/03/14	Card Services(Visa Bill/DC	$ -	$ 4,937.67	$ 81,961.62		ck # 1083		
09/30/14	Deposit	$ 70.00	$ -	$ 82,031.62			11-CR-272	Arrango Meth Lab Cleanup/ Restitution
10/20/14	Peach Publishing Legal Ads	$ -	$ 360.00	$ 81,671.62		ck # 1085		Legal Ads
10/29/14	Card Services(DEU Off Suppli	$ -	$ 886.61	$ 80,785.01		ck # 1086		Office Supplies
11/07/14	Deposit	$ 3,156.70	$ -	$ 83,941.71	11/5/2014		5420-M,5422-M,5423-M,5424-M	Jason Baugh, Bryson Porter, Wendy Myrick & Raymond Cox
12/04/14	Cash (C.I.Fund)	$ -	$ 2,000.00	$ 81,941.71		ck # 1087		C.I. Fund
12/05/14	Peach Publishing Legal Ads	$ -	$ 60.00	$ 81,881.71		ck # 1088		Legal Ads
01/05/15	Deposit	$ 60.00	$ -	$ 81,941.71			11-CR-272	Arrango Meth Lab Cleanup/ Restitution
01/05/15	Mobile Audio & Video Solutions	$ -	$ 200.00	$ 81,741.71		ck # 1089		4- USED 17 INCH ALUM. WHEELS FOR SUBURBAN
01/07/15	Peach Publishing Legal Ads	$ -	$ 180.00	$ 81,561.71		ck # 1090		Legal Ads
01/28/15	Card Services(3M Cent/Spec Op	$ -	$ 655.21	$ 80,906.50		ck # 1091		3M Center & Special Operations Equipment (DC)
01/29/15	Cash (C.I.Fund)	$ -	$ 2,000.00	$ 78,906.50		ck # 1092		C.I. Fund
02/04/15	Law Enforcement Training Assoc	$ -	$ 1,125.00	$ 77,781.50		ck # 1093		Training (Goggins, Greer, Miller)
02/04/15	Brian Goggins(Meal Allowance	$ -	$ 175.00	$ 77,606.50		ck # 1094		Meal Allowance For Training
02/04/15	Ashley Greer(Meal Allow/Train	$ -	$ 175.00	$ 77,431.50		ck # 1095		Meal Allowance For Training
02/04/15	Vetrimeyer Miller/Meal Allow/Trai	$ -	$ 175.00	$ 77,256.50		ck # 1096		Meal Allowance For Training

02/10/15	Deposit	$ 4,038.30		$ 81,294.80		2/7/2015		5429-M,5430-M,5431-M,5432-M,5433-M	Antonio Gibson,Kalan Tharpe,Caleb Jones,Jaron French,Darren Leeks
02/09/15	Peach Publishing Legal Ads	$ -	$ 60.00	$ 81,234.80			ck # 1097		Legal Ads
03/11/15	Deposit	$ 60.00		$ 81,294.80				11-CR-272	Arrango Meth Lab Cleanup/ Restitution
03/05/15	Card Services/Motel/DEU Trainin	$ -	$ 1,954.80	$ 79,340.00			ck # 1098		Motel For DEU LETA Training
		$ -		$ 79,340.00					
		$ -		$ 79,340.00					
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		$ -	$ -	$ 79,340.00					
		$ -	$ -	$ 79,340.00					
				$ 79,340.00					
	TOTALS	$ 65,183.80	$ 25,276.54						

PEACH COUNTY NARCOTICS & VICE UNIT REPORT TO GOVERNING AUTHORITY ON SEIZED PROPERTY 05-01-2014 THRU 04-30-2015

3/11/2014	2014-03-285 / 5394-M	5/12/2014	William G. Weigand	Ruger Model P85 9mm pistol Ser-300-72730	$200.00	Task Force Evidence Room
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	1996 Jeep Grand Cherokee VIN 1J4FX58S4TC225205	$915.00	SOLD 12/29/2014
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	2004 Nissan Murano VIN JN8AZ08T14W216276	$6,726.00	Task Force Use
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	Idylis Portable Air Conditioner Unit SER-2113060804697	$499.00	Task Force Operation Building Storage Room
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	Motorola Model XT907 Cell Phone SER P726VC3NBC	$225.00	Task Force Operation Building Storage Room
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	LG 32 inch Flat Screen Television SER 206MXDM1L130	$220.00	Task Force Operation Building Storage Room
2/11/2014	2014-02-267 / 5404-M	6/11/2014	Juan Miguel Padron-Martinex	Garmin GPS Reciever Model NUVI 225W SER 1Q6687567	$199.98	Task Force Operation Building Storage Room
3/21/2014	2014-03-576 / 5399-M	6/11/2014	Misty Girdner	Taurus Millennium Pro Model PT111 9mm Pistol SER TYH20599	$225.00	Task Force Evidence Room
4/2/2014	2014-04-051 / 5403-M	6/11/2014	James Taylor Cook	Kel Tec 9mm Pistol #105686	$175.00	Task Force Evidence Room
5/22/2014	2014-05-521 / 5413-M	8/14/2014	Jamel Antwain Hillman	Vizio Flatscreen TV #LAUKIFAL1404557	$300.00	Task Force Operation Building Storage Room
5/22/2014	2014-05-521 / 5413-M	8/14/2014	Jamel Antwain Hillman	RCA Flatscreen TV #1252CJ05K	$300.00	Task Force Operation Building Storage Room

6/23/2014	2014-06-658 / 5417-M	8/14/2014	Craigory Allen Jolly	Beretta Model ARX160 22 cal pistol #PB022547	$300.00	Task Force Evidence Room
6/23/2014	2014-06-658 / 5417-M	8/14/2014	Craigory Allen Jolly	Ruger Model SR40 40 cal pistol #342-64076	$300.00	Task Force Evidence Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Mossberg 500 12 ga #U724606	$150.00	Task Force Evidence Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Glock Model 17 9mm #VUT515	$250.00	Task Force Evidence Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	HP Pavillion 20 Computer #3CR3340LTS	$100.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	G.E. Camera system #BC0413802538	$75.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Sony TV #8175411	$75.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Apple IPOD 16GB w/Remote	$50.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Phillips USP Speaker #XU1A1306003600	$25.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Sony Blue Ray Player #1084804	$50.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Sanyo TV #B19115121241220	$75.00	Task Force Operation Building Storage Room
7/30/2014	2014-07-00908 / 5420-M	11/5/2014	Joseph K. Baugh	Samsung Tablet	$50.00	Task Force Operation Building Storage Room

9/12/2014	2014-09-00240 / 5424-M	11/5/2014	Raymond Rashaud Cox	Glock Model 17 9mm #AAFN576 W/32 Round Magazine	$250.00	Task Force Evidence Room
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	1995 Jeep Wrangler CJ #1J4FY19P65P269228	$5,876.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	1997 Homemade Trailer #T736496	$250.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	2005 Artic Cat 4 Wheeler # 4UF05ATV55T214172	$4,449.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Gravely Zero Turn Lawnmower	$4,575.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Remington Model 870LW 20 ga. shotgun #W282999U	$380.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Mossberg Model 500A 12 Ga. shotgun #L755313	$250.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Mossberg Model 500 A 12 ga. shotgun #P887588	$250.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	BPI Connecticut Valley Arms 50 caliber Black Powder Rifle #61-13-108936-07	$189.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Remington Model 700 270 cal. Rifle #G6579038 w/scope, flsahlight, bipod and sling	$300.00	HOUSTON SO

8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Marlin Model 336CS 30-30 Cal. rifle#0 3098997 w/ brown leather scabbard and broken stock	$469.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Mossberg Model 500AG 12 ga shotgun #J227321	$250.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Armiflli Tankfollio Cardone 22 lr single action revolver #D09136	$219.95	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Astra Interarms 45 cal Revolver #R319754 w/ nylon shoulder holster and black rubber grips	$525.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Large Knife w/ antler handle in brown leather scabbard	$25.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Ozark Trail Knife w/ black nylon sheath	$16.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Gateway laptop computer w/ charging cord	$423.99	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Samsung Model SCH-S738C cellular telephone	$44.99	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Nightowl Night vision monocular	$175.25	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Alcatel Model one touch cellular phone	$29.99	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	2 Samsung Model SM-B311V flip phone	$299.98	HOUSTON SO

8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Buck fixed blade knife w/ black nylon sheath	$73.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Gerber fixed blade knife w/ black nylon sheath	$51.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	ZTE Model Z769C cellular phone	$95.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	LG Model LG-V5450PP cellular phone	$25.00	HOUSTON SO
8/27/2014	2014-08-00666 / 5421-M	11/5/2014	Jose A. Arias / Dawn S. Downing	Samsung Galaxy S$ Model SGH-1337 cellular phone	$499.99	HOUSTON SO
10/29/2014	2014-10-00781 / 5429-M	2/6/2015	Tony Jacobs	Taurus Model PT22 pistol #ANF40172	$125.00	Task Force Evidence Room
12/8/2014	2014-12-00204 / 5431-M	2/6/2015	Jaron French / Kalan Tharpe / Montarious Erwin / Lavier Lowe / Dmraques Andrews	Jimenez Arms JA301 pistol #223984	$125.00	Task Force Evidence Room
12/8/2014	2014-12-00204 / 5431-M	2/6/2015	Jaron French / Kalan Tharpe / Montarious Erwin / Lavier Lowe / Dmraques Andrews	S&W SD9VE pistol #HFS3438	$400.00	Task Force Evidence Room
12/8/2014	2014-12-00204 / 5431-M	2/6/2015	Jaron French / Kalan Tharpe / Montarious Erwin / Lavier Lowe / Dmraques Andrews	Ruger LPC pistol #371067518	$400.00	Task Force Evidence Room
12/8/2014	2014-12-00204 / 5431-M	2/6/2015	Jaron French / Kalan Tharpe / Montarious Erwin / Lavier Lowe / Dmraques Andrews	2000 Jeep Grand Cherokee Larado VIN-1J4G248N6YC277837	$2,475.00	SOLD 03-06-2015 FOR $2,475.00

12/10/2014	2014-12-00250 / 5432-M	2/6/2015	Caleb Jones / Milton Meadows / Darrell Coleman / Darren Leeks	Stevens Model 320 12 ga shotgun #135080P	$75.00	Task Force Evidence Room
12/10/2014	2014-12-00250 / 5432-M	2/6/2015	Caleb Jones / Milton Meadows / Darrell Coleman / Darren Leeks	S&W Model 4566 pistol #VJN3657	$350.00	Task Force Evidence Room
12/10/2014	2014-12-00250 / 5432-M	2/6/2015	Caleb Jones / Milton Meadows / Darrell Coleman / Darren Leeks	Glock Model 23 pistol #USM696	$350.00	Task Force Evidence Room
12/10/2014	2014-12-00250 / 5432-M	2/6/2015	Caleb Jones / Milton Meadows / Darrell Coleman / Darren Leeks	Glock Model 23 pistol #XKB102	$350.00	Task Force Evidence Room