MAJOR
DAVID NEAL
CRIMINAL INVESTIGATIONS

MAJOR
TRACY VINCENT
OFFICE ADMINISTRATION

MAJOR
JASON SMITH
JAIL ADMINISTRATION

MAJOR
DOUG MORRIS
UNIFORM PATROL
E911

Pike County Sheriff's Office
Jimmy Thomas, Sheriff

REPORT TO THE PIKE COUNTY BOARD OF COMMISSIONERS

Pursuant to OCGA Sec. 16-13-49 YR 2012-2013, report of property received by the Pike County Sheriff's Office under the administration of Jimmy Thomas, Sheriff, and utilization of said property and funds received by the Pike County Sheriff's Office under the administration of Jimmy Thomas, Sheriff FY 2012-2013.

STATE Seizure & Forfeiture Account 07/01/2012 thru 06/30/2013

Date	Num	Name	Description	Amount	Balance
07/02/2012					**9,126.43**
08/16/2012	747	Ga. Dept. Motor Vehicle Division	Renewal of undercover tags	-140.00	8,986.43
08/16/2012	748	void	void		
08/16/2012	749	Ga. Dept. Motor Vehicle Division	New undercover Tag	-20.00	8,966.43
08/29/2013		Transferred from Pending Assets	2012CV-0095 Dorrough	1,960.00	10,926.43
09/07/2012		GOV. DEALS	Sold Seized Vehicle97 mazda626	670.63	11,597.06
09/07/2012			2012CV- waiting copy of paperwork from DA	1,851.15	13,448.21
09/27/2012	750	Pike Co Clerk of Superior Court	2012CV 0095 Dorrough	-206.00	13,242.21
09/27/2012	751	District Attorney's Office	2012CV 0095 Dorrough	-197.60	13,044.61
10/13/2012	752	Wal Mart	Event Supplies-Concord Jubilee	-78.38	12,966.23
10/15/2012	753	GPS Intelligence, LLC	Tracking Device CID	-1,565.00	11,401.23
10/16/2012	754	Trans Comm. Services	Vehicle Equipment	-2,605.60	8,795.63
10/16/2012	755	Pike Depot	Building Maintenance	-597.72	8,197.91
10/26/2012	756	Pike Depot	Building Maintenance	-175.67	8,022.24
10/24/2012	757	Mikes Welding	Building Maintenance	-45.00	7,977.24

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SHERIFF_PIKECO@BELLSOUTH.NET

10/25/2012	758	Wal Mart	Event Supplies Halloween on Square	-63.37	7,913.87
10/31/2012	759	Dist Attorney	2011CV-034 Dabney	-460.89	7,452.98
10/21/2012	760	Chronic	Vehicle Repairs # 650	-2,152.66	5,300.32
11/01/2012	761	Wal Mart	Video and Audio Equipment	-243.96	5,056.36
11/08/2012	762	Zebulon Carpet	Building Maintenance	-478.94	4,577.42
12/10/2012	763	Home Depot	Event Supplies- Christmas on square	-19.91	4,557.51
12/14/2012	764	Clayton Signs	New Letters on Building	-409.29	4,148.22
12/14/2012			2012CV-251 Quiller	363.60	4,511.82
12/14/2012		GOVDEALS	Sold Seized Vehicle 97ford mustang	1,802.83	6,314.65
12/14/2012	765	District Attorney's office	2012CV-476 Giddions	-403.38	5,911.27
12/14/2012	766	Southern Crescent Tech	Test Fees	-35.00	5,876.27
12/27/2012	767	Fred's	Repair Equipment Audio/Video	-4.95	5,871.32
04/17/2013	768	Freshway	Grand Jury Refreshments	-108.78	5,762.54
04/17/2013	769	Fred's	Grand Jury Refreshments	-10.70	5,751.84
04/17/2013	770	Fred's	Grand Jury Refreshments	-21.35	5,730.49
04/18/2013	771	Freshway	Grand Jury Refreshments	-29.78	5,700.71
06/21/2013	772	Ricky Farley	Training	-3,000.00	2,700.71