MAJOR
DAVID NEAL
CRIMINAL INVESTIGATIONS
UNIFORM PATROL

MAJOR
TRACY VINCENT
OFFICE ADMINISTRATION

Pike County Sheriff's Office
Jimmy Thomas, Sheriff

REPORT TO THE PIKE COUNTY BOARD OF COMMISSIONERS

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 2014-2015

FEDERAL Seizure & Forfeiture Account 07/01/2014 thru 06/30/2015

Date	Num	Name	Description	Amount	Balance
					39,752.62
06/10/2014		DEPOSITED IN WRONG ACCOUNT		-100.00	39,652.62
06/11/2014		FEDERAL	DEPOSIT (DEA)	362.89	40,015.51
06/11/2014		FEDERAL	DEPOSIT (DEA)	7,217.94	47,233.45
06/11/2014		FEDERAL	DEPOSIT (DEA)	12,017.47	59,250.92
06/12/2014		FEDERAL	DEPOSIT (DEA)	5,490.41	64,471.33
06/23/2014		FEDERAL	DEPOSIT (DEA)	149.51	64,890.84
07/07/2014	1100	COMPLETE AUTO	PAINT FOR VEHICLE	-983.62	63,907.22
07/07/2014	1101	METALS USA	CAGE FOR VEHICLE	-161.50	63,745.72
08/27/2014		FEDERAL	DEPOSIT (DEA)	1,056.00	64,801.72
10/22/2014	1102	FREEDOM TRAILORS	CID TRAILOR	-600.00	64,201.72
10/27/2014	1103	ACE HARDWARE	OFFICE EXPENSE	-1,199.99	63,001.73
11/05/2014	1105	CASH	BUY MONEY	-200.00	62,801.73
11/07/2014	1104	FORMOST	HATS	-2,020.70	60,781.03
12/02/2014		FEDERAL	DEPOSIT (DEA)	1,596.77	62,377.80
12/05/2014		FEDERAL	DEPOSIT (DEA)	1,059.06	63,436.86
12/16/2014		FEDERAL	DEPOSIT (DEA)	15,253.26	78,690.12
12/23/2014	1106	CASH	BUY MONEY	-200.00	78,490.12
12/30/2014	1107	CASH	BUY MONEY	-300.00	78,190.12
01/06/2015	1108	CASH	BUY MONEY	-250.00	77,940.12
01/14/2015		FEDERAL	DEPOSIT (DEA)	1,122.79	79,062.91
01/14/2015		FEDERAL	DEPOSIT (DEA)	1,975.11	81,038.02
01/14/2015		FEDERAL	DEPOSIT (DEA)	2,113.37	83,151.39
01/26/2015		FEDERAL	DEPOSIT (DEA)	5,386.08	88,537.47
03/06/2015		FEDERAL	DEPOSIT (DEA)	1,683.64	90,221.11
04/16/2015		FEDERAL	DEPOSIT (DEA)	380.88	90,601.99
05/28/2015		FEDERAL	DEPOSIT (DEA)	441.30	91,043.29

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