REPORT TO THE PIKE COUNTY BOARD OF COMMISSIONERS

Pursuant to OCGA Sec. 16-13-49 YR 2015-2016, 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 2015-2016

State Seizure & Forfeiture Account 01/15/2016 thru 06/30/2016

	516	void			1,500.00	8,216.05
7/1/2015	857	DA Griffin	2015CV038 cooper/neal/neal	212.67		7,947.39
7/13/2015	858	DA Griffin	2014cv0325 thompson	891.83		7,111.55
7/15/2015	855	Rite Aide	Blood Pressure Machine	52.99		7,058.56
7/16/2015	856	PC Tax Commissioner	SRO Tag	3.00		7,055.56
9/9/2015	859	Stem By Stem	Chestnut Flowers	155.00		6,900.56
9/9/2015	860	Command Uniforms	Office Supplies	428.99		6,471.57
9/14/2015			deposit		2,109.17	8,580.74
9/14/2015			deposit		6,367.00	14,947.74
9/14/2015	861	District Attorney-Griffin	swartsonburg/Smith	791.95		14,155.79
9/30/2015	862	Perkins Towing	Tow Bill	700.00		13,455.79
10/6/2015	863	Hobby Lobby	Office Supplies	277.38		13,178.41
10/7/2015	864	Foremost	Office Supplies	402.60		12,775.81
10/8/2015		Transfer from pending			603.00	13,378.81
10/8/2015		Transfer from pending			669.00	14,047.81
10/8/2015	865	Pike Depot	Office Supplies	65.75		13,982.06
10/9/2015	866	Freshway	Office Supplies	52.34		13,929.72
10/10/2015	867	Wal mart	Office Supplies	143.33		13,786.39
10/19/2015	868	Dollar Tree	Office Supplies	6.42		13,779.97
10/19/2015	869	Pike Journal Reporter	Office Supplies	38.00		13,741.97
10/20/2015					1,757.50	15,499.47
10/20/2015	870	Halo Branded Soultions	Office Supplies	1,940.80		13,558.67
10/28/2015	871	Dollar General	Office Supplies	65.92		13,492.75
11/13/2015	872	First Impressions	Office Supplies	399.00		13,093.75

11/16/2015	874	Storytellers Antiques	Office Supplies	191.61		12,902.14
11/24/2015	875	Pike County Tax Comm	Office Supplies	8.00		12,894.14
12/2/2015	876	Wal mart	Office Supplies	133.15		12,760.99
12/2/2015	877	home depot	Office Supplies	153.03		12,607.96
12/2/2015	878	Wal mart	Office Supplies	21.34		12,586.62
12/3/2015	879	Cindys Flowers	Office Supplies	51.36		12,535.26
12/5/2015	880	Party City	Office Supplies	12.78		12,522.48
12/10/2015	881	Wal Mart	Office Supplies	113.44		12,409.04
12/12/2015	882	Dollar General	Office Supplies	16.52		12,392.52
12/12/2015	883			18.02		12,374.50
12/31/2015					2,165.60	14,540.10
3/31/2016	887	Kustom Signals, inc	Office Supplies	516.01		14,024.09
5/13/2016	884	Freshway	Office Supplies	32.50		13,991.59
6/7/2016	888	Special Accaount	Office Supplies	1,412.28		12,579.31
6/21/2016	889	Foremost	Office Supplies	609.65		11,969.66
6/22/2016	890	Ace Hardware	Office Supplies	171.00		11,798.66
6/22/2016	891	Ace Hardware	Office Supplies	87.73		11,710.93