Major David Neal
Criminal Investigations
Uniform Patrol

Major Tracy Vincent
Office Administration

Pike County Sherriff'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 2016-2017

FEDERAL Seizure & Forfeiture Account 07/01/2016 thru 06/30/2017

Date	Num	Name	Description	Amount	Balance
					195,791.30
07/18/2016	1122	Federal	Everything 2go	-1,139.00	194,652.30
07/26/2016		Federal	Deposit	1,959.48	196,611.78
08/01/2016	1123	Federal	Zebulon Flooring	- 1,508.34	195,103.44
09/12/2016	1111	Federal		- 345.00	194,758.44
10/25/2016		Federal	Deposit	67.89	194,826.33
10/27/2016		Federal	Deposit	4,889.52	199,715.85
11/21/2016		Federal	Deposit	771.37	200,487.22
01/12/2017		Federal	Deposit	2,236.50	202,723.72
01/12/2017		Federal	Deposit	4,684.51	207,408.23
01/17/2017		Federal	Deposit	223.77	207,632.00
01/17/2017		Federal	Deposit	1,472.29	209,104.29
01/19/2017	1113	Federal	RMUS	- 9,452.87	199,651.42
01/19/2017		Federal	Stop payment #1112	- 20.00	199,631.42
03/27/2017		Federal	Deposit	1,020.24	200,651.66
03/28/2017		Federal	Deposit	20.48	200,672.14
03/28/2017		Federal	Deposit	32.50	200,704.64

05/05/2017	1114	Federal	Akins Dodge	- 35,810.00	164,894.64
05/11/2017	1116	Federal	Pike Co Tax Comm	- 18.00	164,876.64
05/31/2017	1117	Federal	144th Marketing Group	- 3,955.00	160,921.64
06/01/2017		Federal	Pike County Special Acc	-70.00	160,851.64
07/13/2017		Federal	Deposit	154.59	161,006.23
07/13/2017		Federal	Deposit	1,783.33	162,789.56

P.O. BOX 236 ZEBULON, GA. 30295
PHONE: 770-567-8431
FAX: 770-567-2032
SHERIFF_PIKECO@BELLSOUTH.NET