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

Pursuant to OCGA Sec. 16-13-49 YR, report of perperty received by the Pike County sheriff's Office under the administration of Jimmy Thomas, and utilization if said property and funds received by the Pike Couty Sheriff's Office under the administration of Jimmy Thomas, Sheriff 2019-2020

STATE **SEIZURE & FORFEITURE Account 07/01/2019 THRU 06/30/2020**

7/31/2019	978		Buy Monry	200.00		12,876.83
8/30/2019		Gov Deals	Ford Explo		$656.75	13,533.58
9/4/2019	cc	J A Huddleston	Flowers	112.35		13,421.23
9/6/2019					$883.38	14,304.61
9/17/2019	979	Dollar General	Office Supplies	43.05		14,261.56
10/1/2019	980	Pike County Middle School	Office Supplies	48.00		14,213.56
10/1/2019	981	Upson Lee Middle School	Office Supplies	138.00		14,075.56
10/2/2019	cc	otc	Office Supplies	88.65		13,986.91
10/2/2019	CC	Amazon	Office Supplies	119.16		13,867.75
10/4/2019	982	The Home Depot	Office Supplies	185.86		13,681.89
10/24/2019	984	Foremost	Office Supplies	316.05		13,365.84
10/25/2019	985	Dollar General	Office Supplies	160.94		13,204.90
11/20/2019			2019cv-158		$27,049.78	40,254.68
11/20/2019	986	R. Heath English ATTNY	2019cv-158	9,467.42		30,787.26
11/20/2019	987	District Attorney Office	2019cv-158	1,836.99		28,950.27
11/20/2019	988	Distrist Attorney Office	2019cv-281	378.75		28,571.52
11/26/2019	989	PCAC Jr Players	Office Supplies	24.00		28,547.52
12/4/2019	cc	Wal Mart	Office Supplies	161.00		28,386.52
12/5/2019	cc	The Home Depot	Office Supplies	9.33		28,377.19
12/9/2019	cc	Cindys Flowers	Office Supplies	21.40		28,355.79
12/9/2019	cc	Wal mart	Office Supplies	146.91		28,208.88
12/11/2019	cc	Wal mart	Office Supplies	52.86		28,156.02
12/12/2019	cc	Dollar Tree	Office Supplies	86.40		28,069.62
12/12/2019	cc	Wal mart	Office Supplies	91.03		27,978.59
12/12/2019	990	Lisa Caslin	Office Supplies	12.05		27,966.54
12/13/2019					$1,646.13	29,612.67
12/13/2019	cc	Freshway	Office Supplies	15.96		29,596.71

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12/13/2019	cc	Freshway	Office Supplies	496.95		29,099.76
1/22/2020	991	Griffin Trophy	Office Supplies	83.50		29,016.26
2/24/2020					$1,665.00	30,681.26
3/20/2020	cc	Cindys Flowers	Office Supplies	58.85		30,622.41
4/15/2020	cc	Lowes	Office Supplies	529.00		30,093.41
5/19/2020	cc	Freshway	Office Supplies	125.32		29,968.09

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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 2019-2020

FEDERAL Seizure & Forfeiture Account 07/01/2019 thru 06/30/2020

Date	Num	Name	Description	Amount	Balance
					231,201.49
09/02/2019			Interest	16.46	231,217.95
09/30/2019			Interest	35.48	231,253.43
10/10/2019	0001	Foremost Production	Promotional supplies	5,718.85	225,534.58
10/31/2019			Interest	32.23	225,566.81
12/01/2019			Interest	28.74	225,595.55
12/31/2019			Interest	27.81	225,623.36
02/02/2020			Interest	30.60	225,653.96
03/01/2020			Interest	25.96	225,679.92
03/24/2020	1001	Extreme Canopy	Canopy	5,033.00	220,646.92
03/24/2020	1002	Safeguard	CID Supplies	168.98	220,477.94
03/31/2020			Interest	14.17	220,492.11
04/30/2020			Interest	8.00	220,500.11
05/31/2020			Interest	4.62	220,504.73
06/17/2020			DEA556461	1,736.13	222,240.86
06/17/2020			DEA556885	3,454.17	225,695.03
06/17/2020			DEA556542	3,872.76	229,567.79
06/17/2020			DEA654662	5,978.99	235,546.78
06/17/2020			DEA556569	7,800.56	243,347.34
06/26/2020	1005	Dana Safety Supply	Uniform Patrol Gear	12,145.00	231,204.53
06/29/2020	1006	Galls	Uniform Patrol Gear	2,208.25	228,996.28
06/30/2020	1007	Granger	Uniform Patrol Gear	3,126.20	225,870.08
06/30/2020			Interest	2.19	225,872.27

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