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 2020-2021

STATE SEIZURE & FORFEITURE Account 07/01/2020 THRU 06/30/2021

						29,969.06
7/7/2020			2020cv079		$2,574.82	32,543.88
7/9/2020	CC	The Home Depot	Office Supplies	215.91		32,327.97
7/9/2020	cc	Lowes	Office Supplies	299.92		32,028.05
7/13/2020	cc	Dollar General	Office Supplies	10.70		32,017.35
7/24/2020	992	District Attorney Office	2020cv-079	335.33		31,682.02
7/30/2020	cc	Belks	Office Supplies	53.49		31,628.53
8/31/2020	cc	Lowes	Office Supplies	163.07		31,465.46
9/30/2020	993	Gilbert Dean	Office Supplies	350.00		31,115.46
10/29/2020	cc	Dollar General	Office Supplies	92.19		31,023.27
11/25/2020	cc	Freshway	Office Supplies	49.18		30,974.09
12/3/2020	cc	Pike Depot	Office Supplies	25.88		30,948.21
12/3/2020	cc	Wal Mart	Office Supplies	83.17		30,864.50
12/4/2020	cc	Cindys Flowers	Office Supplies	38.20		30,826.30
12/4/2020	cc	Lowes	Office Supplies	104.64		30,721.66
12/7/2020	cc	Nothing Bundt Cake	Office Supplies	89.88		30,631.78
12/7/2020	cc	Hobby Lobby	Office Supplies	307.98		30,323.80
12/11/2020	cc	Dollar Tree	Office Supplies	33.17		30,290.63
12/11/2020	cc	OSI US Flags	Office Supplies	71.30		30,219.33
12/14/2020	cc	Dollar General	Office Supplies	12.84		30,206.49
12/14/2020	cc	Hobby Lobby	Office Supplies	93.53		30,112.96
12/17/2020	cc	Dollar Tree	Office Supplies	54.57		30,058.39
12/17/2020	cc	Wal mart	Office Supplies	66.75		29,991.64
12/18/2020	cc	Dollar Tree	Office Supplies	49.17		29,942.47
12/18/2020	cc	Dollar Tree	Office Supplies	53.50		29,888.97
12/18/2020	cc	Oink Joint	Office Supplies	689.47		29,199.50
12/18/2020	995	Freshway	Office Supplies	62.05		29,137.45
12/22/2020	cc	Cindys Flowers	Office Supplies	224.70		28,912.75

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12/24/2020	994	District Attorney Office	2020cv-192	276.35	28,636.40
1/8/2021	997	Dustin Schremmer	Office Supplies	500.00	28,136.40
3/15/2021	998	Duel Lee	Office Supplies	140.00	27,996.40
6/11/2021	cc	Lowes	Office Supplies	43.81	27,952.59
6/11/2021	cc	The Home Depot	Office Supplies	439.75	27,512.84
6/14/2021	cc	The Home Depot	Office Supplies	648.84	26,864.00
6/16/2021	cc	The Home Depot	Office Supplies	124.11	26,739.89
6/17/2021	cc	The Home Depot	Office Supplies	281.31	26,458.58
6/18/2021	cc	Wal Mart	Office Supplies	94.68	26,363.90
6/18/2021	cc	The Home Depot	Office Supplies	165.67	26,198.23
6/23/2021	cc	Freshway	Office Supplies	35.19	26,163.04
6/23/2021	cc	Big Chick	Office Supplies	48.96	26,114.08
6/23/2021	cc	The Home Depot	Office Supplies	347.93	25,766.15
6/28/2021	cc	The Home Depot	Office Supplies	16.40	25,749.75
6/28/2021	cc	The Home Depot	Office Supplies	314.16	25,435.59

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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 2020/2021

FEDERAL Seizure & Forfeiture Account 07/01/20 thru 06/30/21

Date	Num	Name	Description	Amount	Balance
					221,238.08
08/02/2020			Interest	2.00	221,240.08
08/07/2020			DEA584963	5,898.75	227,138.83
08/11/2020	1008	Danna Safety Supply	Law Enforcement Equip	-14,264.40	212,874.43
08/11/2020	1009	Galls	Law Enforcement Equip	-1,560.00	211,314.43
08/12/2020	1010	Grainger	Law Enforcement Equip	- 6,461.40	204,853.03
08/31/2020			Interest	1.68	204,854.71
09/03/2020			DEA559416	6,810.21	211,664.92
09/04/2020	1011	Countryside CDJR	Law Enforcement Equip	- 25,5000.00	186,164.92
09/30/2020			Interest	1.54	186,166.46
10/20/2020			DEA556447	1,073.17	187,239.63
11/01/2020			Interest	1.64	187,241.27
11/24/2020	1012	Flock Safety	Law Enforcement Equip	-46,750.00	140,491.27
11/30/2020			Interest	1.40	140,492.67
12/14/2020	1013	Galls	Law Enforcement Equip	-6,512.00	133,980.67
12/31/2020			Interest	1.16	133,981.83
01/20/2021	1014	144th Marketing	Law Enforcement Equip	-6,765.00	127,216.83
01/31/2021			Interest	1.11	127,217.94
02/28/2021			Interest	.98	127,218.92
03/31/2021			Interest	1.08	127,220.00
04/12/2021	1015	Duel Lee	Law Enforcement Equip	- 350.00	126,870.00
05/02/2021			Interest	1.11	126,871.11
05/14/2021		Galls	Refund/Law Enforce Equip	6,072.00	132,943.11
05/31/2021			Interest	1.04	132,944.15
06/14/2021	1016	Duel Lee	Law Enforcement Equip	-450.00	132,494.15
06/30/2021			Interest	1.09	132,495.24

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