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, for FY2022/2023.

FEDERAL **SEIZURE & FORFEITURE ACCOUNT 07/01/2022 THRU 06/30/2023**

DATE	PYMT METHOD	CHECK #	VENDOR NAME	TYPE OF EXPENSE	MEMO	AMOUNT	DEPOSITS	ACCOUNT BALANCE
7/1/22								$ 130,566.54
7/29/22				Interest			$ 1.11	$ 130,567.65
8/31/22				Interest			$ 1.11	$ 130,568.76
9/30/22				Interest			$ 1.14	$ 130,569.90
10/31/22				Interest			$ 1.04	$ 130,570.94
11/30/22				Interest			$ 1.07	$ 130,572.01
12/31/22				Interest			$ 3.40	$ 130,575.41
1/31/23				Interest			$ 5.54	$ 130,580.95
2/28/23				Interest			$ 5.01	$ 130,585.96
3/31/23				Interest			$ 5.91	$ 130,591.87
4/28/23				Interest			$ 5.01	$ 130,596.88
5/31/23				Interest			$ 5.54	$ 130,602.42
6/30/23	Check	1019	M&P Tactical LLC	Law Enf Equipment		$ 1,000.00		$ 129,602.42
6/30/23				Interest			$ 5.71	$ 129,608.13

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

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CRIMINAL INVESTIGATIONS
UNIFORM PATROL

MAJOR
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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 property received by the Pike County Sheriff's Office under the administration of Jimmy Thomas, and utilization of said property and funds received by the Pike County Sheriff's Office under the administration of Jimmy Thomas, Sheriff 2022-2023.

STATE **SEIZURE & FORFEITURE ACCOUNT 07/01/2022 THRU 06/30/2023**

DATE	PYMT METHOD	CHECK #	VENDOR NAME	TYPE OF EXPENSE	MEMO	AMOUNT	DEPOSITS	ACCOUNT BALANCE
7/27/22	cc		Omaha Steaks	Office Expense		$ 235.57		$ 21,489.38
7/29/22	Check	1004	District Attorney-Griffin	Other Expense	2021 CV-180	$ 254.30		$ 21,235.08
10/11/22	cc		Hobby Lobby	Office Expense		$ 4.27		$ 21,230.81
10/12/22	cc		Dollar Tree	Office Expense		$ 21.60		$ 21,209.21
10/12/22	cc		Ingles	Office Expense		$ 66.21		$ 21,143.00
10/12/22	cc		Ingles	Office Expense		$ 121.36		$ 21,021.64
10/12/22	cc		Ingles	Office Expense		$ 240.49		$ 20,781.15
10/12/22	cc		Walmart	Office Expense		$ 342.18		$ 20,438.97
10/13/22	cc		Home Depot	Office Expense		$ 258.51		$ 20,180.46
10/14/22	cc		Freshway	Office Expense		$ 71.24		$ 20,109.22
10/14/22	cc		Ingles	Office Expense		$ 71.89		$ 20,037.33
10/17/22	cc		Family Dollar	Office Expense		$ 4.79		$ 20,032.54
10/17/22	cc		Dollar General	Office Expense		$ 19.02		$ 20,013.52
10/26/22	Check	1006	Pike Co. Clerk of Sup Ct.	Other Expense	2021 CV-171	$ 89.00		$ 19,924.52
11/1/22	cc		Walmart	Office Expense		$ 113.18		$ 19,811.34
11/2/22	cc		Dollar General	Office Expense		$ 82.50		$ 19,728.84
11/2/22	cc		Dollar General	Office Expense		$ 94.25		$ 19,634.59
11/3/22	Check	1007	C. Johnson	Office Expense		$ 77.50		$ 19,557.09
11/10/22	Check	1008	Sidney Lee Welding	Office Expense		$ 389.14		$ 19,167.95
11/22/22	Check	1005	District Attorney-Griffin	Other Expense	2021 CV-171	$ 155.50		$ 19,012.45
11/25/22	cc		Freshway	Office Expense		$ 61.32		$ 18,951.13
12/2/22	cc		Cindy's Florist	Office Expense		$ 25.47		$ 18,925.66
12/5/22	cc		Dollar General	Office Expense		$ 6.10		$ 18,919.56
12/5/22	cc		Hobby Lobby	Office Expense		$ 18.83		$ 18,900.73
12/5/22	cc		Hobby Lobby	Office Expense		$ 210.59		$ 18,690.14
12/12/22	cc		Dollar General	Office Expense		$ 33.22		$ 18,656.92
1/3/23	cc		Falas Flower Market	Office Expense		$ 223.56		$ 18,433.36
2/8/23	cc		Amazon	Office Expense		$ 29.63		$ 18,403.73
2/9/23	cc		Amazon	Office Expense		$ 13.35		$ 18,390.38

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DATE	PYMT METHOD	CHECK #	VENDOR NAME	TYPE OF EXPENSE	MEMO	AMOUNT	DEPOSITS	ACCOUNT BALANCE
2/13/23	cc		Amazon	Office Expense		$ 27.81		$ 18,362.57
2/22/23	cc		Ingles	Office Expense		$ 36.12		$ 18,326.45
2/24/23	cc		Ingles	Office Expense		$ 74.30		$ 18,252.15
2/24/23	cc		Ingles	Office Expense		$ 2.18		$ 18,249.97
3/5/23	cc		McCrary Farms	Office Expense		$ 90.00		$ 18,159.97
3/13/23	cc		Amazon Prime	Office Expense		$ 179.00		$ 17,980.97
4/5/23	Check	1011	Home Depot	Office Expense		$ 383.83		$ 17,597.14
4/6/23	Check	1010	Home Depot	Office Expense		$ 181.83		$ 17,415.31
6/12/23	Check	1012	Jennifer Gilow	Office Expense		$ 25.57		$ 17,389.74