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 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 2023-2024.

**STATE** **SEIZURE & FORFEITURE ACCOUNT 07/01/2023 THRU 06/30/2024**

| DATE | PYMT METHOD | CHECK # | VENDOR NAME | TYPE OF EXPENSE | MEMO | AMOUNT | DEPOSITS | ACCOUNT BALANCE |
|---|---|---|---|---|---|---|---|---|
| 8/14/23 | Check | 1013 | Carrot Topp Industries | Office Expense | | $ 737.85 | | $ 16,651.89 |
| 9/5/23 | cc | | GA Sheriff's Association | Office Expense | | $ 150.00 | | $ 16,501.89 |
| 10/3/23 | cc | | OMG National | Office Expense | | $ 892.00 | | $ 15,609.89 |
| 10/11/23 | cc | | Ask my Accountant | Office Expense | Ref. Pike Dep | | 80.25 | $ 15,690.14 |
| 10/11/23 | cc | | Dollar Tree | Office Expense | | $ 14.85 | | $ 15,675.29 |
| 10/11/23 | cc | | Dollar General | Office Expense | | $ 54.98 | | $ 15,620.31 |
| 10/11/23 | cc | | Wal Mart | Office Expense | | $ 78.12 | | $ 15,542.19 |
| 10/11/23 | cc | | Pike Depot | Office Expense | | $ 160.50 | | $ 15,381.69 |
| 10/11/23 | cc | | Wal Mart | Office Expense | | $ 206.77 | | $ 15,174.92 |
| 10/12/23 | cc | | Home Depot | Office Expense | | $ 315.52 | | $ 14,859.40 |
| 10/23/23 | cc | | Family Dollar | Office Expense | | $ 12.84 | | $ 14,846.56 |
| 10/23/23 | cc | | Allen Stop and Shop | Office Expense | | $ 16.02 | | $ 14,830.54 |
| 10/23/23 | cc | | Dollar General | Office Expense | | $ 67.98 | | $ 14,762.56 |
| 10/27/23 | cc | | Dollar General | Office Expense | | $ 13.39 | | $ 14,749.17 |
| 10/27/23 | cc | | Express Cleaners | Office Expense | | $ 20.00 | | $ 14,729.17 |
| 10/27/23 | cc | | Dollar General | Office Expense | | $ 120.51 | | $ 14,608.66 |
| 10/27/23 | cc | | Dollar General | Office Expense | | $ 127.72 | | $ 14,480.94 |
| 10/27/23 | Check | 1014 | Dual Lee | Office Expense | | $ 80.00 | | $ 14,400.94 |
| 11/3/23 | Check | 1015 | Sidney Lee Welding | Office Expense | | $ 200.00 | | $ 14,200.94 |
| 11/10/23 | Check | 1016 | Sidney Lee Welding | Office Expense | | $ 16.50 | | $ 14,184.44 |
| 11/15/23 | Check | 1017 | Foremost Promotions | Office Expense | | $ 1,745.00 | | $ 12,439.44 |
| 11/15/23 | Check | 1018 | Foremost Promotions | Office Expense | | $ 687.05 | | $ 11,752.39 |
| 11/17/23 | cc | | Express Cleaners | Office Expense | | $ 10.00 | | $ 11,742.39 |
| 11/21/23 | cc | | Dollar General | Office Expense | | $ 29.71 | | $ 11,712.68 |
| 11/27/23 | cc | | Home Depot | Office Expense | | $ 118.68 | | $ 11,594.00 |
| 11/29/23 | cc | | Cindy's Florist | Office Expense | | $ 52.22 | | $ 11,541.78 |
| 12/1/23 | cc | | Dollar General | Office Expense | | $ 30.50 | | $ 11,511.28 |
| 12/7/23 | cc | | Hello Flowers | Office Expense | | $ 156.44 | | $ 11,354.84 |
| 12/21/23 | cc | | Freshway | Office Expense | | $ 11.25 | | $ 11,343.59 |

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