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 2024-2025.

STATE **SEIZURE & FORFEITURE ACCOUNT 07/01/2024 THRU 06/30/2025**

DATE	PYMT METHOD	CHECK #	VENDOR NAME	TYPE OF EXPENSE	MEMO	AMOUNT	DEPOSITS	ACCOUNT BALANCE
7/1/24	CHECK	1023	District Attorney-Griffin	Professional Fees	2024-034	$ 1,141.25		$ 9,816.63
7/18/24	CHECK	1021	Clerk of Superior Court	Professional Fees	2023cv-321	$ 592.65		$ 9,223.98
7/19/24				Cost of Goods	2001 Ford		6700.00	$ 15,923.98
7/19/24	CHECK	1024	Pike Superior Court	Professional Fees	2024-CV-145	$ 87.50		$ 15,836.48
7/22/24	CHECK	1020	Pike Superior Court	Professional Fees	2024cv-034	$ 87.50		$ 15,748.98
7/22/24	CHECK	1022	District Attorney-Griffin	Professional Fees	2023cv-321	$ 87.50		$ 15,661.48
7/29/24	cc		Home Depot	Office Expense		$ 60.23		$ 15,601.25
7/29/24	cc		Home Depot	Office Expense		$ 195.61		$ 15,405.64
8/9/24				Cost of Goods	Gov. Deals		3900.00	$ 19,305.64
8/12/24	CHECK	1025	District Attorney-Griffin	Professional Fees	2024-cv-145	$ 592.75		$ 18,712.89
8/16/24				Cost of Goods	Gov. Deals		4350.00	$ 23,062.89
8/23/24				Cost of Goods	Gov. Deals		1000.00	$ 24,062.89
8/26/24	cc		Dollar General	Office Expense		$ 50.00		$ 24,012.89
8/30/24				Cost of Goods	Gov. Deals		580.17	$ 24,593.06
8/30/24	CHECK	1027	Foremost Promotions	Office Expense		$ 483.12		$ 24,109.94
9/30/24	CHECK	1028	OMG National	Office Expense	repl ck#1026	$ 1,008.00		$ 23,101.94
10/15/24	cc		Amazon	Office Expense	Amazon	$ 20.36		$ 23,081.58
10/15/24	cc		Dollar General	Office Expense		$ 59.74		$ 23,021.84
10/15/24	cc		Amazon	Office Expense		$ 63.03		$ 22,958.81
10/15/24	cc		Dollar General	Office Expense		$ 352.17		$ 22,606.64
10/23/24	cc		Freshway	Office Expense		$ 37.20		$ 22,569.44
10/23/24	cc		Dollar General	Office Expense		$ 90.23		$ 22,479.21
10/29/24	cc		Ingles	Office Expense		$ 68.06		$ 22,411.15
10/29/24	cc		Dollar General	Office Expense		$ 80.74		$ 22,330.41
10/31/24	CHECK	1030	Lamar Co Superior Court	Office Expense	Notary App	$ 55.00		$ 22,275.41
11/1/24	cc		Dollar General	Office Expense		$ 61.80		$ 22,213.61
11/1/24	cc		Dollar General	Office Expense		$ 117.16		$ 22,096.45
11/6/24	CHECK	1031	Chris Johnson	Office Expense		$ 49.77		$ 22,046.68
11/7/24	CHECK	1029	Lamar Co Superior Court	Office Expense		$ 55.00		$ 21,991.68

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