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 FY 2021/2022

FEDERAL Seizure & Forfeiture Account 07/01/21 thru 06/30/22

Date	Num	Name	Description	Amount	Balance
					132,495.24
08/01/2021			Interest	1.16	132,496.40
08/31/2021			Interest	1.09	132,497.49
09/29/2021	1017	Foremost Promotions	Law Enforcement Equip	1,045.41	131,452.08
09/30/2021			Interest	1.09	131,453.17
10/31/2021			Interest	1.12	131,454.29
11/30/2021			Interest	1.08	131,455.37
12/31/2021			Interest	1.12	131,456.49
01/31/2022			Interest	1.11	131,457.60
02/28/2022			Interest	1.01	131,458.61
03/31/2022			Interest	1.12	131,459.73
05/01/2022			Interest	1.11	131,460.84
05/17/2022	1018	Sign Craft	Law Enforcement Equip	897.50	130,563.34
05/31/2022			Interest	1.09	130,564.43
06/30/2022			Interest	1.07	130,565.50

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SHERIFF_PIKECO@BELLSOUTH.NET

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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 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 2021-2022

STATE SEIZURE & FORFEITURE Account 07/01/2021 THRU 06/30/2022

6/11/2021	cc	Lowes	Office Expense	43.81		27,953.38
6/11/2021	cc	The Home Depot	Office Expense	439.75		27,513.63
6/14/2021	cc	The Home Depot	Office Expense	648.84		26,864.79
6/16/2021	cc	The Home Depot	Office Expense	124.11		26,740.68
6/17/2021	cc	The Home Depot	Office Expense	281.31		26,459.37
6/18/2021	cc	Wal Mart	Office Expense	94.68		26,364.69
6/18/2021	cc	The Home Depot	Office Expense	165.67		26,199.02
6/23/2021	cc	Freshway	Office Expense	35.19		26,163.83
6/23/2021	cc	Big Chick	Office Expense	48.96		26,114.87
6/23/2021	cc	The Home Depot	Office Expense	347.93		25,766.94
6/28/2021	cc	The Home Depot	Office Expense	314.16		25,452.78
6/28/2021	cc	The Home Depot	Office Expense	16.40		25,436.38
7/16/2021		2020cv 192			$1,108.65	26,545.03
7/19/2021	cc	The Home Depot	Office Expense	102.16		26,442.87
7/2/2021	cc	Dollar Tree	Office Expense	6.42		26,436.45
7/26/2021	999	Charles Guthrue	Office Expense	100.00		26,336.45
8/3/2021	cc	Lowes	Office Expense	217.64		26,118.81
8/4/2021	cc	The Home Depot	Office Expense	116.87		26,001.94
10/13/2021	cc	Dollar Tree	Office Expense	38.11		25,963.83
10/14/2021	cc	Dollar Tree	Office Expense	100.68		25,863.15
10/15/2021	cc	Freshway	Office Expense	2.57		25,860.58
10/27/2021	1000	Formost Promotions	Office Expense	1,700.00		24,160.58
10/29/2021	cc	Dollar Tree	Office Expense	87.29		24,073.29
11/2/2021	cc	Dollar Tree	Office Expense	46.87		24,026.42
11/16/2021	cc	Amazon	Office Expense	55.43		23,907.99
11/17/2021	cc	Wal Mart	Office Expense	173.86		23,797.13
11/17/2021	1001	Holly Leslie	Office Expense	250.00		23,547.13
11/22/2021	cc	Amazon	Office Expense	19.25		23,527.88

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11/22/2021 cc	Amazon	Office Expense	49.09		23,478.79
11/22/2021 cc	Amazon	Office Expense	59.03		23,419.76
11/22/2021 cc	Oink Joint	Office Expense	697.00		22,722.76
11/30/2021 cc	Amazon	Office Expense	81.25		22,641.51
12/8/2021 cc	Wal Mart	Office Expense	34.11		22,607.40
12/8/2021 cc	Dollar Tree	Office Expense	34.56		22,572.84
12/8/2021 cc	Flower Shop Network	Office Expense	102.29		22,470.55
12/9/2021 cc	Dollar Tree	Office Expense	16.05		22,454.50
12/9/2021 cc	Freshway	Office Expense	64.11		22,390.39
12/10/2021 cc	Pike Depot	Office Expense	89.37		22,301.02
12/13/2021 cc	Pike Depot	Office Expense	9.51		22,291.51
12/13/2021 cc	Wal Mart	Office Expense	16.17		22,275.34
12/13/2021 cc	Oreily Auto Parts	Office Expense	115.55		22,159.79
12/14/2021	Oreily Auto Parts	Reund		$115.55	22,275.34
4/5/2022 cc	Amsterdam Printing	Office Expense	345.09		21,930.25
6/1/2022 cc	Dollar Tree	Office Expense	36.62		21,893.63
6/21/2022 cc	The Home Depot	Office Expense	166.50		21,727.13

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