Franklin County Sheriff- AF-GA0590000
Check Detail
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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**1544**	**01/27/2022**	**TKSmallwodd,LLC**		**FCSO-LOCAL STATE SEI...**	
				Dell Optiplex towers (3) w/business suite (CID offices)	Computer-DATA SERVER...	-4,350.00
				Upgrade CID NAS Server with 10 TB drives- Western digital (configuration for CID DATA)	Computer-DATA SERVER...	-1,100.00
TOTAL						-5,450.00
Check	**1545**	**01/27/2022**		**VOID:**	**FCSO-LOCAL STATE SEI...**	
TOTAL						0.00
Check	**1546**	**02/04/2022**	**Staples**	**Desk stapler, desk pad, mouse pad, photo paper, desk organizers**	**FCSO-LOCAL STATE SEI...**	
				Desk stapler, desk pad, mouse pad, photo paper, desk organizers	Department Electronics	-447.01
TOTAL						-447.01
Check	**1547**	**02/14/2022**	**CDW Government**	**HP prints(2), battgery, Battery UPS, Memory cards, Invoices(2) -R704487-R548274**	**FCSO-LOCAL STATE SEI...**	
				HP prints(2), battgery, Battery UPS, Memory cards, INVOCIES X 2 R704487-R548274	CID office supplies	-1,005.14
TOTAL						-1,005.14
Check	**1548**	**02/16/2022**	**VISA**	**Best buy (CID) office supplies, travel, COVID test, Georgia Sheriff's Assoc.**	**FCSO-LOCAL STATE SEI...**	
				Best buy (CID) office supplies, travel, COVID test, Georgia Sheriff's Assoc.	training-lodging-travel	-3,944.59
TOTAL						-3,944.59
Check	**1549**	**02/24/2022**	**TKSmallwodd,LLC**	**WATCH GUARD FIREWALL fo CID**	**FCSO-LOCAL STATE SEI...**	
				WATCH GUARD FIREWALL fo CID- 3 year	Computer-DATA SERVER...	-1,100.00
TOTAL						-1,100.00
Check	**1550**	**02/24/2022**	**CDW Government**	**HP color printer for CID McAdams, memory cards**	**FCSO-LOCAL STATE SEI...**	
				HP color printer for CID McAdams, memory cards	CID office supplies	-218.43
TOTAL						-218.43
Check	**1551**	**04/05/2022**	**CDW Government**	**V055265-V044903-T976543**	**FCSO-LOCAL STATE SEI...**	
				V055265- Tripp USE webcam- CID ZOOM meetings requirements	CID office supplies	-108.26
				V044903- SAFECO under desk printer stands x 2	CID office supplies	-321.18
				T976543- SATA adp, SSD drives x 2, EARBUD, USB CABLE printer, Sound card Z-SE	CID office supplies	-342.22
TOTAL						-771.66
Check	**1552**	**04/09/2022**	**Red Hill range**	**Agency training- range 4/2022-4/2023**	**FCSO-LOCAL STATE SEI...**	
				Agency training- range 4/2022-4/2023	Training	-2,600.00
TOTAL						-2,600.00
Check	**1553**	**04/15/2022**	**Casey Jackson Ford**	**2019-F250 54257 Oil service and wiper blades**	**FCSO-LOCAL STATE SEI...**	
				2019-F250 54257 Oil service and wiper blades	Vehicle repair	-96.68
TOTAL						-96.68

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Check	**1554**	**04/28/2022**	**CDW Government**	**W088978-V515724-W241479**	**FCSO-LOCAL STATE SEI...**	
				W088978 Crucial install kit for HD (CID PC001- replace HD drive)	CID office supplies	-25.69
				V515724 Hamilton FLEX head phones (CID MCAdams)	CID office supplies	-22.94
				W241479 CANON REBEL T7 cameras (CID upgrade-inventory to replace 2010 CANON IT5)	CID office supplies	-1,409.55
TOTAL						-1,458.18
Check	**1555**	**06/21/2022**	**Honeybee Cleaning Services**	**June 2022- October 2022 with one deep clean on 06/21/2022**	**FCSO-LOCAL STATE SEI...**	
				June 2022- October 2022 with one deep clean on 06/21/2022	cid building and grounds	-600.00
TOTAL						-600.00
Check	**1556**	**07/21/2022**	**Lake Hartwell FORD**	**F250 (# 54257) oil change, cabin filter, rotate tires and balance**	**FCSO-LOCAL STATE SEI...**	
				F250 oil change, cabin filter, rotate tires and balance # 54257	Vehicle repair	-123.95
TOTAL						-123.95
Check	**1557**	**08/17/2022**	**Custom Canine Unlimited**	**8449805767-8449805769**	**FCSO-LOCAL STATE SEI...**	
				K9 MAX boarding for 7/15/2022-07/24/2022, invoice # 8449805767	K9 supplies	-270.00
				K9 MAX annual software agreement (K9 TRACK) K9 max and Officer Drew McADams, invoice # 844980...	K9 supplies	-72.00
TOTAL						-342.00
Check	**1558**	**08/31/2022**	**Wood Refrigeration**	**Repair service on SCOTTMANS ice maker-repair curcuit board and service call**	**FCSO-LOCAL STATE SEI...**	
				Repair service on SCOTTMANS ice maker-repair curcuit board and service call	cid building and grounds	-1,137.50
TOTAL						-1,137.50
Check	**1559**	**09/01/2022**	**TKSmallwodd,LLC**	**Dell Server with CALS license (Main office)**	**FCSO-LOCAL STATE SEI...**	
				Dell Server with CALS license (Main office) Invoice # 5530 Server upgrades/networking for RMS-...	Computer-DATA SERVER...	-15,850.00
TOTAL						-15,850.00
Check	**1560**	**09/15/2022**	**Williams towing and Recovery**	**Seized-Surplus vehicles towed to FCSO for auction (X4)**	**FCSO-LOCAL STATE SEI...**	
				Seized-Surplus vehicles towed to FCSO for auction (X4)	Sheriff's Impound	-250.00
TOTAL						-250.00
Check	**1561**	**09/15/2022**	**CDW Government**	**Memory card reader, USB A-C adp., charge cord and iphone screen protector**	**FCSO-LOCAL STATE SEI...**	
				Memory card reader, USB A-C adp., charge cord and iphone screen protector	CID office supplies	-121.61
TOTAL						-121.61
Check	**1562**	**11/09/2022**	**JDH Fabrications, INC**	**CID security alarm for 12-22- 03-22**	**FCSO-LOCAL STATE SEI...**	
				CID security alarm for 12-22- 03-22	Building-CID improvements	-54.00
TOTAL						-54.00
Check	**1563**	**11/10/2022**	**Lake Hartwell FORD**	**2019 F250 Service VIN # KED54257**	**FCSO-LOCAL STATE SEI...**	
				2019 F250 Service VIN # KED54257	Vehicle repair	-151.63
TOTAL						-151.63

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Check	**1564**	**12/05/2022**	**Uline**	**Latex gloves, evidence supplies, file boxes**	**FCSO-LOCAL STATE SEI...**	
				Latex gloves, evidence supplies, file boxes	Evidence supplies	-680.55
TOTAL						-680.55
Check	**1565**	**12/05/2022**	**CDW Government**	**Card Reader, USB cables, IPAD 12.9 Gen 6-1TB apple-GSA 29HC9822-F**	**FCSO-LOCAL STATE SEI...**	
				Card Reader, USB cables, IPAD 12.9 Gen 6-1TB apple-GSA 29HC9822-F, serial # XXDX94V69K	CID office supplies	-2,092.90
TOTAL						-2,092.90
Check	**1566**	**12/05/2022**	**Honeybee Cleaning Services**	**CID cleaning 12/2022 through 05/2023**	**FCSO-LOCAL STATE SEI...**	
				CID cleaning 12/2022 through 05/2023	cid building and grounds	-510.00
TOTAL						-510.00
Check	**1567**	**12/15/2022**	**Lynn Peavey Company**	**305017-Evidence bags and seals**	**FCSO-LOCAL STATE SEI...**	
				305017-Evidence bags and seals	Evidence supplies	-205.99
TOTAL						-205.99
Check	**1568**	**12/15/2022**	**Sirchie**	**0570360-IN evidence seals, bags, gloves**	**FCSO-LOCAL STATE SEI...**	
				0570360-IN evidence seals, bags, gloves	Evidence supplies	-589.96
TOTAL						-589.96
Check	**1569**	**12/20/2022**	**Ideal Mobile cleaning Service**	**interior-exterior cleaning for f250 and AM 2500 CID FCSO**	**FCSO-LOCAL STATE SEI...**	
				interior-exterior cleaning for f250 and AM 2500 CID FCSO	Vehicle repair	-200.00
TOTAL						-200.00
Check	**1570**	**12/21/2022**	**Uline**	**157765095- evidence boxes, evidence tags, mop head, evidence bags**	**FCSO-LOCAL STATE SEI...**	
				157765095- evidence boxes, evidence tags, mop head, evidence bags	Building-CID improvements	-70.50
				157765095- evidence boxes, evidence tags, mop head, evidence bags	Building-CID improvements	-13.50
				157765095- evidence boxes, evidence tags, mop head, evidence bags	Evidence supplies	-496.35
TOTAL						-580.35