Franklin County Sheriff- AF-GA0590000
Check Detail
January through December 2023

Type	Num	Date	Name	Memo	Account	Paid Amount
Check		**11/30/2023**		**Service Charge**	**FCSO-LOCAL STATE SEI...**	
				Service Charge	Transfer to Account-Local	-15.00
TOTAL						-15.00
Check	**1571**	**01/09/2023**	**CDW Government**	**FL37800- Startech card reader-David Cochran office**	**FCSO-LOCAL STATE SEI...**	
				FL37800- Startech card reader-David Cochran office	CID office supplies	-11.28
TOTAL						-11.28
Check	**1572**	**01/23/2023**	**Randy Sheriff**	**American Airlines ticket for Sheriff Steve Thomas- E42DN- National Sheriff's conference**	**FCSO-LOCAL STATE SEI...**	
				American Airlines ticket for Sheriff Steve Thomas- E42DN- National Sheriff's conference	training-lodging-travel	-470.35
TOTAL						-470.35
Check	**1573**	**02/16/2023**	**Lynn Peavey Company**	**Evidence bags # 397303**	**FCSO-LOCAL STATE SEI...**	
				Evidence bags # 397303	Evidence supplies	-176.00
TOTAL						-176.00
Check	**1574**	**03/09/2023**	**Lake Hartwell FORD**	**Vehicle service 54257- oil filter- tire rotation**	**FCSO-LOCAL STATE SEI...**	
				Vehicle service 54257- oil filter- tire rotation	Vehicle repair	-89.40
TOTAL						-89.40
Check	**1575**	**03/09/2023**	**JDH Fabrications, INC**	**VOID: CID security-monitoring 2/2019- 05/2023 GJE, RGJE created on 09/19/2023**	**FCSO-LOCAL STATE SEI...**	
TOTAL						0.00
Check	**1576**	**03/27/2023**	**Carnesville paint and body**	**Remove door dent-damage**	**FCSO-LOCAL STATE SEI...**	
				Remove door dent-damage	Vehicle repair	-125.00
TOTAL						-125.00
Check	**1577**	**04/05/2023**	**Uline**	**WIre shelving-lysol spray-labels-shelf and containers-plastic bins- brooms**	**FCSO-LOCAL STATE SEI...**	
				WIre shelving-lysol spray-labels-shelf and containers-plastic bins- brooms	Evidence supplies	-1,713.60
TOTAL						-1,713.60
Check	**1578**	**05/15/2023**	**Red Hill range**	**Range fees 4/2023 through 4/2024- Invoice 2023**	**FCSO-LOCAL STATE SEI...**	
				Range fees 4/2023 through 4/2024- Invoice 2023	Training	-2,900.00
TOTAL						-2,900.00
Check	**1579**	**05/31/2023**	**Lake Hartwell FORD**	**6087152-1-2-3 2019 F250 fule pump replace, oil change**	**FCSO-LOCAL STATE SEI...**	
				6087152-1-2-3 2019 F250 fule pump replace, oil change	Vehicle repair	-1,558.90
TOTAL						-1,558.90

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**1580**	**06/02/2023**	**CDW Government**	**Order #1CBLHFm- Invoice JX07646 Printers (3), Camera (2)**	**FCSO-LOCAL STATE SEI...**	
				Jail-detention center replacement in booking area by Myra Rucker	Department Electronics	-240.91
				Front admin (spare-stock)	Department Electronics	-240.91
				HP prinbter- spare-Stock	CID office supplies	-284.99
				CANON cameras (replace David Cochran's camera and (1) stock)	CID-EVIDENCE processing	-868.14
TOTAL						-1,634.95
Check	**1581**	**06/02/2023**	**Mike Sales**	**LE training Command College 5-29-6-1**	**FCSO-LOCAL STATE SEI...**	
				Mike sales	training-lodging-travel	-252.00
TOTAL						-252.00
Check	**1582**	**06/13/2023**	**Honeybee Cleaning Services**	**june-july-august cleaning- CID building**	**FCSO-LOCAL STATE SEI...**	
				cleaning services for june-july-august 2023	cid building and grounds	-270.00
TOTAL						-270.00
Check	**1583**	**06/21/2023**	**Bob Frey**	**taser instructor certification- 2023 (for Agency) # 00073731**	**FCSO-LOCAL STATE SEI...**	
				taser instructor certification- 2023	Training	-495.00
TOTAL						-495.00
Check	**1584**	**06/21/2023**	**Chris Buffington**	**new apple iphone cover and cable (agency issue) 024785**	**FCSO-LOCAL STATE SEI...**	
				new apple iphone cover and cable (agency issue) 024785	Officer issued equipment	-112.35
TOTAL						-112.35
Check	**1585**	**06/22/2023**	**Relentess- Desert SNOW**	**Criminal Interdeiction training 8-14-8-16-2023 # 13560 Mack Fortson-see invoice**	**FCSO-LOCAL STATE SEI...**	
				Criminal Interdeiction training 8-14-8-16-2023 # 13560 Mack Fortson	Training	-649.00
TOTAL						-649.00
Check	**1586**	**06/22/2023**	**CDW Government**	**Scandisk memory cards (CID supplies)**	**FCSO-LOCAL STATE SEI...**	
				Scandisk memory cards (CID supplies)	CID office supplies	-22.00
TOTAL						-22.00
Check	**1587**	**08/08/2023**	**Relentess- Desert SNOW**	**Invoice 13711- Training for James Parks- James Randall 8/14-8/16/23**	**FCSO-LOCAL STATE SEI...**	
				Criminal Interdiction workshop -Invoice 13711- Training for James Parks- James Randall 8/14-8/16...	Training	-1,298.00
TOTAL						-1,298.00
Check	**1588**	**09/05/2023**	**Honeybee Cleaning Services**	**Sept 23- November 2023 CID cleaning**	**FCSO-LOCAL STATE SEI...**	
				cleaning for September 23- Noivember 2023	cid building and grounds	-270.00
TOTAL						-270.00
Check	**1589**	**08/31/2023**	**JDH Fabrications, INC**	**CID alarm-security and monitoring**	**FCSO-LOCAL STATE SEI...**	
				security system-monitoring CID-FCSO 03/2020 through 08/23/2023	cid building and grounds	-792.00
TOTAL						-792.00

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Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**1590**	**11/22/2023**	**Lake Hartwell FORD**	**2019 F250 service**	**FCSO-LOCAL STATE SEI...**	
				2019 F250 service	Vehicle repair	-243.69
TOTAL						-243.69
Check	**1591**	**12/06/2023**	**Sam's Club**	**Office Supplies, evidence supplies**	**FCSO-LOCAL STATE SEI...**	
				Office Supplies, evidence supplies	CID office supplies	-655.09
				Office Supplies, evidence supplies	Evidence supplies	-203.19
				Office Supplies, evidence supplies	cid building and grounds	-607.78
TOTAL						-1,466.06
Check	**1592**	**12/06/2023**	**Carnesville paint and body**	**2020 Dodge RAM left side body repair**	**FCSO-LOCAL STATE SEI...**	
				2020 Dodge RAM left side body repair	Vehicle repair	-466.00
TOTAL						-466.00
Check	**1593**	**12/06/2023**	**Carnesville paint and body**	**2020 Dodge RAM right side**	**FCSO-LOCAL STATE SEI...**	
				2020 Dodge RAM right side	Vehicle repair	-1,085.00
TOTAL						-1,085.00
Check	**1594**	**12/11/2023**	**Honeybee Cleaning Services**	**CID cleaning**	**FCSO-LOCAL STATE SEI...**	
				CID cleaning	cid building and grounds	-270.00
TOTAL						-270.00