

TCSO Report to the Chief Financial Officer

Pursuant to OCGA Sec. 16-13-49 FY 2013 -2014, report of property received by the Troup County Sheriff's Office under the administration of James Woodruff, Sheriff, and utilization of said property and funds received by the Troup County Sheriff's Office under the administration of James Woodruff, Sheriff FY 2013 - 2014

Date	Number	Name	Description	Amount	Balance
Beginning Balance					\$49,137.12
6/25/2013	1440	Dell Marketing	Proximity & ID badge System	\$869.99	\$48,267.13
6/26/2013			GOVDEALS	\$5,596.25	\$53,863.38
6/26/2013		Travis Thomas	Payoff Wrecker	\$6,000.00	\$59,863.38
6/26/2013		Harland Checks	Check Order	\$166.95	\$59,696.43
6/26/2013	1441	Troup County District Attorney	DA's 10% Seizure	\$739.70	\$58,956.73
6/26/2013	1442	Troup County District Attorney	DA's 10% Seizure	\$157.60	\$58,799.13
6/26/2013		Borvius Slaton	Seizure	\$1,576.00	\$60,375.13
6/28/2013	1443	Symbol Arts	50 Commemorative miniature pins	\$385.00	\$59,990.13
6/28/2013		Travis Thomas	Seizure	\$1,397.00	\$61,387.13
6/30/2013		Interest	Interest	\$3.82	\$61,390.95
7/1/2013	1444	Xpect.It!	Jail Uniform Shirts	\$1,552.00	\$59,838.95
7/9/2013	1446	Troup County Board of Commissioners	Donny Turner framed art	\$730.00	\$59,108.95
7/16/2013	1448	Best Western	Marty Reeves - Tazer training	\$71.99	\$59,036.96
7/17/2013	1449	Troup County District Attorney	DA's 10% Seizure	\$50.00	\$58,986.96
7/17/2013		Tammy Chapman	Seizure	\$500.00	\$59,486.96
7/22/2013	1450	Xpect.It!	Troup County Road Guides	\$210.00	\$59,276.96
7/22/2013	1451	Kyocera Document Solutions	Multifunctional Printer - CID	\$4,570.00	\$54,706.96
7/24/2013	1452	Staples	External Hard drives - Narcotics	\$269.97	\$54,436.99
7/26/2013	1453	Tractor Supply	Dog Food	\$99.98	\$54,337.01
7/26/2013	1454	Troup County Board of Commissioners	Criminal Interdiction Training - Airline Tickets Reimbursement	\$385.80	\$53,951.21
7/26/2013	1455	San Antonio Marriott	Criminal Interdiction Training	\$618.78	\$53,332.43
7/26/2013	1456	Annual MVCI Association	Criminal Interdiction Training	\$300.00	\$53,032.43
7/29/2013			Overpaid on dog food	\$6.00	\$53,038.43
7/30/2013	1457	Phillip Johnson	Drug Buy Money	\$500.00	\$52,538.43
7/31/2013		Interest	Interest	\$5.24	\$52,543.67
7/31/2013	1458	GA Sheriff Association Training	Sheriff Mandates Updates	\$80.00	\$52,463.67
8/6/2013		GovDeals.com	2003 Cadillac	\$3,724.05	\$56,187.72
8/6/2013	1459	Troup County District Attorney	DA's 10% Seizure	\$300.00	\$55,887.72
8/6/2013	1460	Ferguson Enterprises	Drain Auger	\$630.38	\$55,257.34
8/8/2013	1461	Civitas Media	Sex Offender Publishing	\$95.00	\$55,162.34
8/12/2013	1462	Troup County District Attorney	DA's 10% Seizure	\$37,764.00	\$17,398.34
8/12/2013		Ana Moratto/Esaua Sanchez	Seizure	\$249,054.84	\$266,453.18
8/13/2013	1463	Loy's Office Supplies	Office Chairs	\$399.00	\$266,054.18
8/13/2013	1464	Troup County District Attorney	DA's 10% Seizure	\$33.90	\$266,020.28
8/14/2013		Jennifer Ann Carter	Seizure	\$339.00	\$266,359.28
8/15/2013	1465	Samantha Duran	Training Supplies for Active Shooter	\$117.68	\$266,241.60
8/15/2013	1466	Troup County Board of Commissioners	Process Server Fee	\$301.25	\$265,940.35
8/19/2013	1467	Lynch's Window Tinting	3 Vehicles and 6 windows tinting	\$230.00	\$265,710.35
8/19/2013	1468	Xpect.It!	TCSO Ink Pens	\$113.79	\$265,596.56
8/20/2013		Donation	Donation	\$25.00	\$265,621.56

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Date	Number	Name	Description	Amount	Balance
8/21/2013	1469	Ray Allen Manufacturing	Canine Supplies	\$301.87	\$265,319.69
8/21/2013	1470	Herndon Engraving	Cliett retirement plaque	\$65.00	\$265,254.69
8/23/2013	1471	Meriwether Co. Sheriff's Office	Donation	\$75,000.00	\$190,254.69
8/23/2013	1472	Xpect.It!	Uniform Shirts	\$93.00	\$190,161.69
8/23/2013	1473	Nathan Taylor	Drug Interdiction	\$179.10	\$189,982.59
8/27/2013	1474	Southland Propane	Car Show Propane tank	\$10.10	\$189,972.49
8/27/2013	1475	Loy's Office Supplies	Office Chairs	\$570.00	\$189,402.49
8/29/2013	1476	Troup County Commissioners	Hobby Lobby pictures	\$298.66	\$189,103.83
8/31/2013		Interest	Interest	\$24.38	\$189,128.21
9/4/2013	1477	SCW	2 Color Laser Network Printers	\$2,790.00	\$186,338.21
9/4/2013	1478	GA Sheriff Association Training	Civil Process Updates	\$240.00	\$186,098.21
9/4/2013	1479	Jeffrey Spader	Floor Polishers	\$250.00	\$185,848.21
9/6/2013	1480	Xpect.It!	Jr. Deputy Gold Stars Stickers	\$180.00	\$185,668.21
9/9/2013	1481	Charles Nixon	Active Shooter Instructor Lunch	\$48.47	\$185,619.74
9/11/2013		GovDeals.com	2001 Motor Coach 13-CV-0319	\$9,625.00	\$195,244.74
9/11/2013		GovDeals.com	Nissan, Toyota, Chev P/U's, Van	\$15,749.98	\$210,994.72
9/11/2013	1482	Charles Nixon	Active Shooter Instructor Lunch	\$34.66	\$210,960.06
9/11/2013	1483	Troup County District Attorney	DA's 10% Seizure	\$1,750.00	\$209,210.06
9/11/2013	1484	Troup County District Attorney	DA's 10% Seizure	\$1,522.27	\$207,687.79
9/12/2013	1485	TC Nixon	Active Shooter Instructor Pay	\$300.00	\$207,387.79
9/13/2013	1486	William Grizzard	Active Shooter Instructor Lunch	\$25.96	\$207,361.83
9/13/2013	1487	Adapttosolve	ID Card Printer	\$2,387.82	\$204,974.01
9/16/2013	1488	Alabama Canine Law Enforcement Training	Canine Supplies	\$275.00	\$204,699.01
9/16/2013	1489	Xpect.It!	Deputy Room Sign	\$32.00	\$204,667.01
9/17/2013	1492	Columbus Communications	4 Used Portable Radios	\$1,400.00	\$203,267.01
9/18/2013	1493	Twin Cedars Youth & Family Service	Child Abuse Seminar	\$175.00	\$203,092.01
9/18/2013	1494	Truks N Stuff	SE tonno cover w/Installation	\$779.00	\$202,313.01
9/18/2013	1495	Lynch's Window Tinting	Luke Thompson window tinting	\$225.00	\$202,088.01
9/18/2013	1496	United Rentals	100' Sewer line	\$586.00	\$201,502.01
9/18/2013	1497	Sirchie	Drug Testing Kits	\$222.00	\$201,280.01
9/26/2013	1498	Sirchie	Shipping & Handling	\$20.67	\$201,259.34
9/27/2013		GovDeals.com	Computer Hard drives	\$1,415.25	\$202,674.59
9/27/2013	1499	Phillip Johnson	Drug Buy Money	\$500.00	\$202,174.59
9/27/2013	1500	Troup County Commissioners	Firing Range Table	\$100.00	\$202,074.59
9/27/2013	1501	Mettle Toledo	Evidence Balance Calibration	\$214.00	\$201,860.59
9/30/2013	1502	Troup County Commissioners	Firing Range Door Closer	\$54.98	\$201,805.61
9/30/2013	1504	William Grizzard	Search Team lunch reimbursement	\$29.23	\$201,776.38
10/4/2013	1505	Troup Co. Commissioners	2 CID Cameras	\$318.00	\$201,458.38
10/4/2013	1506	Symbol Arts	100 Honorary Badges	\$295.00	\$201,163.38
10/8/2013	1507	Symbol Arts	300 Key fobs	\$1,210.00	\$199,953.38
10/8/2013	1508	Logical Decisions	2 Gate Motors and conversion kit	\$902.30	\$199,051.08
10/9/2013		GovDeals.com	1988 Toyota Camry VIN 4WU262896	\$1,313.50	\$200,364.58
10/10/2013	1509	Civitas Media	Car Sale Notice	\$120.00	\$200,244.58
10/10/2013	1510	Glock Professional	Armorer's Class - 2 employees	\$390.00	\$199,854.58
10/15/2013	1511	OGS Technology	5 Honorary Badges and holders	\$290.95	\$199,563.63

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Date	Number	Name	Description	Amount	Balance
10/15/2013	1512	TJM Promotions	250 Lanyards	\$240.00	\$199,323.63
10/15/2013	1513	Loy's Office Supplies	2 Commercial Shredders	\$3,600.00	\$195,723.63
10/17/2013	1515	Troup County Commissioners	Hobby Lobby Office Décor	\$114.97	\$195,608.66
10/17/2013	1516	Troup County Commissioners	Amazon - 3 GPS for Transporters	\$329.97	\$195,278.69
10/17/2013	1517	Phillip Johnson	Drug Buy Money	\$500.00	\$194,778.69
10/17/2013	1518	Troup County Commissioners	Visitation Cigarette receipt, stapler	\$98.79	\$194,679.90
10/18/2013	1519	Loy's Office Supplies	6 Office Chairs	\$570.00	\$194,109.90
10/23/2013	1520	PC ScreenPrinting & Sign Company	Fix Donny Turner art-work	\$150.00	\$193,959.90
10/28/2013	1521	GA Sheriff Association Training	Chaplain CISM Seminar (x2)	\$260.00	\$193,699.90
10/28/2013	1522	Comfort Suites	Chaplain CISM Seminar (x2) lodging	\$154.00	\$193,545.90
10/29/2013	1523	Columbus Communications	Install 2 new Cameras	\$350.00	\$193,195.90
10/29/2013	1524	WatchGuard Video	2 New Car Cameras	\$9,840.00	\$183,355.90
10/29/2013	1525	WatchGuard Video	1 New Car Camera	\$4,920.00	\$178,435.90
10/30/2013		GovDeals.com	2 Air Compressors	\$777.00	\$179,212.90
10/30/2013	1526	Troup County District Attorney	2004 Infiniti & 1998 Toyota	\$350.00	\$178,862.90
11/1/2013	1527	Phillip Johnson	Drug Buy Money	\$500.00	\$178,362.90
11/1/2013	1528	Troup County Commissioners	WatchGuard Video backup device	\$427.00	\$177,935.90
11/6/2013	1529	PTS Solutions	4 User Conference Fees	\$1,000.00	\$176,935.90
11/12/2013	1530	DGG Taser	13 Cartridge and cuff holders	\$384.66	\$176,551.24
11/12/2013	1531	Adapttosolve	Deputy Entrance Camera	\$1,642.00	\$174,909.24
11/12/2013	1532	Adapttosolve	Proximity Badge Reader and 5 Door access	\$4,939.88	\$169,969.36
11/13/2013	1533	DGG Taser	Taser Training Supplies	\$5,471.60	\$164,497.76
11/13/2013	1534	Civitas Media	Legal Notices	\$445.00	\$164,052.76
11/13/2013	1535	Blackfox Tactical	Duty Gear, belts, cuffs, etc.	\$2,926.80	\$161,125.96
11/15/2013	1536	CB&T Card Services	Civil Books for Deputies	\$293.54	\$160,832.42
11/18/2013	1537	LaGrange Veterinary Hospital	Jack "Bomb dog" Health and maintenance	\$23.86	\$160,808.56
11/20/2013		GEMA Grant	Grant Reimbursement for supplies	\$2,126.23	\$162,934.79
11/20/2013	1538	Home Depot	3 Trees for TCSO landscaping	\$73.55	\$162,861.24
11/20/2013	1539	Georgia Chapter FBINAA	Mike Caldwell - FBI Conference	\$50.00	\$162,811.24
11/22/2013	1540	Anchor Foundation	Banner for Foundation advertising	\$70.00	\$162,741.24
11/27/2013	1541	Phillip Johnson	Drug Buy Money	\$500.00	\$162,241.24
11/30/2013		Interest		\$24.71	\$162,265.95
12/2/2013	1542	Tractor Supply	Dog Food - Nathan's Dog	\$93.98	\$162,171.97
12/3/2013		Transfer funds to Federal Acct	Two 2001 Crown Vics (GovDeals)	\$1,947.13	\$160,224.84
12/3/2013		Transfer funds to Federal Acct	2004 Crown Victoria 63649	\$1,133.13	\$159,091.71
12/3/2013		Transfer funds to Federal Acct	2003 Crown Victoria 03807	\$1,226.55	\$157,865.16
12/3/2013		Transfer funds to Federal Acct	2004 Crown Victoria 104175	\$1,387.50	\$156,477.66
12/4/2013	1543	WJCN Community Network Television	Television Spots	\$250.00	\$156,227.66
12/9/2013	1544	Xpect.It!	Stainless Steel Commerative Mugs	\$1,070.13	\$155,157.53
12/9/2013	1545	OGS Technology	Command Staff Wallet Badges	\$583.45	\$154,574.08
12/13/2013	1546	Herndon Engraving	Lamar Hamil Retirement Plaque	\$65.00	\$154,509.08
12/13/2013	1547	CB&T Card Services	Lamar Hamil Retirement Refreshments	\$93.08	\$154,416.00
12/16/2013			Deposit - Badge Restitution	\$40.00	\$154,456.00
12/16/2013	1548	Civitas Media	Legal Notices	\$425.00	\$154,031.00
12/19/2013		Confiscated Drug Money	Michael Jerome Lavender	\$640.00	\$154,671.00

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Date	Number	Name	Description	Amount	Balance
12/19/2013		Confiscated Drug Money	Samuel Caleb Smith	\$1,440.00	\$156,111.00
12/19/2013		Confiscated Drug Money	Harold & Bridget Wilson	\$598.00	\$156,709.00
12/19/2013		Confiscated Drug Money	Donnie Rico Merritt	\$505.00	\$157,214.00
12/20/2013	1549	Adapttosolve	ID Card Printer Ribbon	\$46.39	\$157,167.61
12/20/2013	1550	Columbus Communications	Install new patrol car Camera	\$175.00	\$156,992.61
12/23/2013	1551	Troup County DA's Office	Lavender case	\$318.30	\$156,674.31
01/06/214	1553	DGG Taser	Glock holsters	\$624.70	\$156,049.61
01/06/214	1554	PC ScreenPrinting & Sign Company	Gov Center TCSO Sign	\$160.00	\$155,889.61
01/06/214	1555	Sanders Marketing Group	Senior Center Pocket Planners	\$1,301.12	\$154,588.49
1/7/2014	1556	Adapttosolve	Proximity Access Cards	\$436.00	\$154,152.49
1/14/2014	1557	Civitas Media	Legal Notices	\$40.00	\$154,112.49
1/15/2014	1558	OpticsPlanet, Inc.	Patrol Flashlights	\$546.00	\$153,566.49
1/15/2014	1559	Decatur Electronics	EZ Data Logger, Speed Cart	\$650.00	\$152,916.49
1/22/2014		Confiscated Drug Money		\$2,143.00	\$155,059.49
1/22/2014	1560	Troup County DA's Office	Rachel Duke	\$214.30	\$154,845.19
1/23/2014	1561	Phillip Johnson	Drug Buy Money	\$500.00	\$154,345.19
1/31/2014		Interest		\$23.68	\$154,368.87
2/3/2014	1562	CB&T Card Services	Army Store - Deputy Boots	\$79.99	\$154,288.88
2/6/2014	1566	Melanie Bowles	Transcriptionist - Homicide & Murder Case	\$525.00	\$153,763.88
2/6/2014	1567	Command Uniforms	Uniform Jacket	\$120.00	\$153,643.88
2/10/2014	1568	Stephen Arndt	Dog Food (Bomb Dog)	\$50.28	\$153,593.60
2/12/2014	1570	Civitas Media	Legal Notices	\$125.00	\$153,468.60
2/14/2014	1571	Carl Sheffield	Airv Restores (Canine Cars)	\$250.00	\$153,218.60
2/18/2014	1572	Georgia Sheriff's Association	2014 Chaplain Conference (Pruitt)	\$250.00	\$152,968.60
2/18/2014	1573	Georgia Sheriff's Association	2014 Chaplain Conference (Reeves)	\$275.00	\$152,693.60
2/18/2014	1574	Georgia Sheriff's Association	2014 Chaplain Conference (Hixson)	\$350.00	\$152,343.60
2/18/2014	1575	Pitts Motel	2014 Chaplain Conference (Pruitt)	\$335.48	\$152,008.12
2/18/2014	1576	Pitts Motel	2014 Chaplain Conference (Reeves)	\$335.48	\$151,672.64
2/18/2014	1577	Pitts Motel	2014 Chaplain Conference (Hixson)	\$555.80	\$151,116.84
2/19/2014	1578	Xpect.It!	Jr. Deputy Supplies	\$920.00	\$150,196.84
2/19/2014	1580	CB&T Card Services	Sheriff Association Staff Tags	\$667.50	\$149,529.34
2/27/2014	1581	Phillip Johnson	Drug Buy Money	\$500.00	\$149,029.34
3/21/2014	1582	LaGrange Veterinary Hospital	Bomb Dog annual maintenance	\$419.66	\$148,609.68
3/24/2014	1583	LaGrange Veterinary Hospital	Dental Work	\$232.00	\$148,377.68
3/26/2014	1584	Phillip Johnson	Drug Buy Money	\$500.00	\$147,877.68

Savings for TROUP COUNTY \$64,722.86

Car Cameras: 23 Patrol cars have old camera systems, to replace all 23 at \$5000.00 would be \$115,000.00. In 2014/15 Drug money could buy 8 cameras at \$40,000 and if we could budget for 5 at \$25,000, then in 2015/2016 we could replace the remaining 10 cameras, 5 from drugs and 5 from the budget.

TCSO and Jail Camera System needs upgrade, existing system is split into two system, due to a catastrophic crash of the existing DVR system - the system is pieced together. Drug money has already been used to keep the system up and running, but to convert the entire system to one functioning system the cost is \$17,892.08.