Appalachian Drug Task Force **State Fund Purchasing Log** **Quarter Ending: September 30, 2011**

Date Paid	Company	Amount Paid	Description	Approving Authority
07/12/2011	City of Waynesboro	$20.82	Inv. 110705	M. Posey
07/12/2011	Fleet Services	$1,841.60	Inv. 26481319	M. Posey
07/12/2011	Highland Mountain Water	$26.69	Inv. 44989 & 46606	M. Posey
07/12/2011	Holcombs Office Supply,	$63.96	Inv. 110682	M. Posey
07/12/2011	Lighthouse Cleaning	$260.00	Inv. 834	M. Posey
07/12/2011	Medtox Laboratories, Inc.	$28.50	Inv. 0620115800847	M. Posey
07/12/2011	Petty Cash	$73.40	Replenish cash box.	M. Posey
07/12/2011	Precious Memories	$50.00	nv. 423647	M. Posey
07/12/2011	Verizon Wireless	$648.47	Inv. 6594616699	M. Posey
07/12/2011	WC BOC	$7,302.07	Vehicle Insurance	M. Posey
07/12/2011	WC News	$67.00	Legal advertising on Dowd-Howard and a one year subscription.	M. Posey
07/12/2011	Windstream Cable Television	$49.03	Inv. 1482363	M. Posey
07/12/2011	Xerox Corporation	$245.17	Inv. 55680739	M. Posey
07/18/2011	White Co. Tax	$18.00	1994 Toyato Title Transfer	M. Posey
07/22/2011	Chase Card Services	$159.42	Supplies	M. Posey
07/22/2011	Computer Doctors of North Georgia	$90.00	Inv. 27151	M. Posey
07/22/2011	Georgia Power	$298.78	Inv. 77255-60044	M. Posey
07/22/2011	Holcombs Office Supply,	$35.98	Inv. 111014	M. Posey
07/22/2011	Line-X of Northeast Georgia	$200.00	Inv. 1048	M. Posey
07/22/2011	Northeast Georgia Physicians Group	$20.00	Inv. C6120611	M. Posey
07/22/2011	Pritchett Tire & Alignment, Inc.	$456.03	Inv. 69285 and 69270	M. Posey
07/22/2011	Quinns Exterminating, Inc.	$30.00	Inv. 071911	M. Posey
07/22/2011	Sprint	$37.78	Inv. 5007112050932	M. Posey
07/25/2011	Dept. of Revenue	$5.00	Tag transfer	M. Posey

Appalachian Drug Task Force **State Fund Purchasing Log** **Quarter Ending: September 30, 2011**

07/28/2011	City of Cleveland	$51.48	Inv. 0206-00	M. Posey
07/28/2011	Jack or Helen Mott	$900.00	August 2011 Rent	M. Posey
07/28/2011	Windstream	$337.71	Inv. 7063487410	M. Posey
07/28/2011	[redacted]	$300.00	Clothing Allowance	M. Posey
08/01/2011	[redacted]	$38.01	Travel Expenses	M. Posey
08/01/2011	[redacted]	$110.25	Travel Expenses	M. Posey
08/01/2011	[redacted]	$110.25	Travel Expenses	M. Posey
08/03/2011	Holcomb's Office Supply, Inc.	$113.71	Inv. 111665	M. Posey
08/03/2011	Lighthouse Cleaning	$260.00	Inv. 839	M. Posey
08/03/2011	North Georgia News	$35.00	1 year subscription	M. Posey
08/03/2011	Rite-Weight, Inc.	$252.50	Inv. 080211	M. Posey
08/03/2011	Verizon Wireless	$647.36	Inv. 6607512440	M. Posey
08/03/2011	Windstream Cable Television	$49.03	Inv. 01482363	M. Posey
08/03/2011	Xerox Corporation	$240.64	Inv. 56290388	M. Posey
08/11/2011	Fleet Services	$1,841.56	Inv. 0411-00-400864-5	M. Posey
08/11/2011	Georgia Power	$350.14	Inv. 77255-60044	M. Posey
08/11/2011	Highland Mountain Water	$23.19	Inv. 50715 & 52726	M. Posey
08/11/2011	James Couch	$50.00	For the purchase of one Whelan Talon Dual Dash Light.	M. Posey
08/11/2011	Medtox Laboratories, Inc.	$28.50	Inv. 0720115800847	M. Posey
08/11/2011	Northeast Georgia Physicians	$20.00	Inv. C6120711	M. Posey
08/22/2011	Craig's Xpress Lube	$12.99	Inv. 2141542	M. Posey
08/22/2011	Federal Resources	$1,467.42	Inv. 081511-1 Air Monitor	M. Posey
08/22/2011	Pritchett Tire & Alignment	$693.61	Inv. 70258 and 70500	M. Posey
08/22/2011	Quinns Exterminating, Inc.	$30.00	Monthly fee	M. Posey
08/22/2011	Sprint	$36.38	Inv. 921658279	M. Posey
08/26/2011	Chase Card Services	$690.62	Tavel - $218.98; Supplies - 422.05; Postage - $49.59	M. Posey
08/26/2011	City of Cleveland	$51.48	Inv. 0206-00	M. Posey
08/26/2011	Jack or Helen Mott	$900.00	Rent for September 2011.	M. Posey

Appalachian Drug Task Force | **State Fund Purchasing Log** | **Quarter Ending: September 30, 2011**

08/26/2011	Windstream	$333.95	Inv. 706-348-7410	M. Posey
09/08/2011	Computer Doctors of North Georgia	$90.00	Inv. 27391	M. Posey
09/08/2011	Highland Mountain Water	$36.15	Inv. 057822 & 059715	M. Posey
09/08/2011	Holcombs Office Supply,	$20.99	Inv. 112871	M. Posey
09/08/2011	Lighthouse Cleaning	$325.00	Inv. 851	M. Posey
09/08/2011	Towns Co. Hearld	$25.00	1 years subscription	M. Posey
09/08/2011	Verizon Wireless	$492.35	Inv. 6620431827	M. Posey
09/08/2011	Windstream Cable Television	$53.67	Inv. 01482363	M. Posey
09/08/2011	Xerox Corporation	$228.66	Inv. 56865467	M. Posey
09/08/2011	[redacted]	$300.00	Clothing Allowance	M. Posey
09/08/2011	[redacted]	$300.00	Clothing Allowance	M. Posey
09/19/2011	Fleet Services	$2,218.47	Inv. 27046026	M. Posey
09/19/2011	Georgia Power	$305.20	Inv. 77255-60044	M. Posey
09/19/2011	Medtox Laboratories Inc	$28.50	inv. 0820115800847	M. Posey
09/19/2011	Northeast Georgia Physicians	$20.00	Inv. C6120811	M. Posey
09/19/2011	Sprint	$35.84	Inv. 50091112034563	M. Posey
09/20/2011	[redacted]	$3,000.00	PEPI Funds	M. Posey
09/29/2011	Chase Card Services	$567.20	Supplies - $15.98; Supplies Office - $61.49; Equipment Less Than - $133.98 and Equipment Less Than - $355.75	M. Posey
09/29/2011	City of Cleveland	$51.48	Inv. 0206-00	M. Posey
09/29/2011	Computer Doctors of North Georgia	$90.00	Inv. 27463	M. Posey
09/29/2011	Holcombs Office Supply,	$89.60	Inv. 113307	M. Posey
09/29/2011	Jack or Helen Mott	$900.00	Rent for October 2011	M. Posey
09/29/2011	Windstream	$333.57	Inv. 7063487410	M. Posey
	TOTAL:	$31,515.16		

I certify that all of the purchases listed above comply with the established procedures and guidelines established by the Appalachian Drug

11/2/2011
Date

M. Todd M Posey
Commander's Signature

Appalachian Drug Task Force
Cleveland, Georgia

State Funds
Confiscation Proceeds

Date of Order	Appalachian DTF #	Description of Confiscated Item	Check #	Check Amount	To Whom	Other	Year property was sold: 2011	2012	
07/07/2011	88-0034-21-11	U.S. Currency	505	$ 881.50	Appalachian DTF Master Fund				
			506	$ 121.00	Enotah Judicial Circuit D.A.				
			507	$ 207.50	Lumpkin County Clerk of Courts				
		1994 Toyota Truck VIN: 4TARN01P4RZ192130			Appalachian DTF put into use				
09/06/2011	88-0046-21-11	U.S. Currency	508	$ 186.40	Enotah Judicial Circuit D.A.				
			509	$ 928.56	White County Sheriff's Office				
			510	$ 749.04	Appalachian DTF Master Fund				
		Sony Laptop Serial# 275242363002608	n/a			Transferred to White Co. Sheriff's Office			
		Apple IPOD Serial #8K335421V9M	n/a			Transferred to White Co. Sheriff's Office			
		GIGA Ware Cooling Fan	n/a			Transferred to White Co. Sheriff's Office			
		Virgin Moblie Serial #09116647613	n/a			Destroyed			

Appalachian Drug Task Force **State Fund Purchasing Log** **Quarter Ending: December 31, 2011**

Date Paid	Company	Amount Paid	Description	Approving Authority
10/14/2011	Anderson Windshield Co.	$ 65.00	Inv. 1471	M. Posey
10/11/2011	[redacted]	$ 92.00	Travel Pharmaceutical Drug Training	M. Posey
10/11/2011	[redacted]	$ 92.00	Travel Pharmaceutical Drug Training	M. Posey
10/14/2011	Coleman Technologies Inc.	$ 588.00	Inv. INVESG3464	M. Posey
10/14/2011	Craig's Xpress Lube	$ 32.95	Inv. 2145882	M. Posey
10/14/2011	Fleet Services	$ 1,746.68	Inv. 27325022	M. Posey
10/14/2011	Georgia Power	$ 2,017.75	Inv. 77255-60044	M. Posey
10/14/2011	Highland Mountain Water	$ 23.11	Inv. 64303 & 66960	M. Posey
10/14/2011	Holcombs Office Supply, Inc.	$ 30.19	Inv. 113781 & 114023	M. Posey
10/14/2011	Lams Motorsports	$ 70.00	Inv. 092611	M. Posey
10/14/2011	Pritchett Tire & Alignment, Inc.	$ 142.60	Inv. 71787 & 71674	M. Posey
10/14/2011	Quinns Exterminating, Inc.	$ 30.00	Monthly fee	M. Posey
10/14/2011	Sprint	$ 34.46	Inv. 50101112036930	M. Posey
10/14/2011	Verizon Wireless	$ 944.14	Inv. 663309902	M. Posey
10/14/2011	Windstream Cable Television	$ 49.07	Inv. 1482363	M. Posey
10/14/2011	Xerox Corporation	$ 228.84	Inv. 57442967	M. Posey
10/24/2011	Chase Card Services	$ 1,819.45	Supplies - $202.32; Telephone - $21.39; Uniforms -$1595.74	M. Posey
10/24/2011	Holcomb's Office Supply, Inc.	$ 55.39	Inv. 114464	M. Posey
10/24/2011	Laprade Government Sales	$ 1,926.28	Inv. 5391	M. Posey
10/24/2011	Lint Security, Inc.	$ 153.00	Inv. 39636	M. Posey
10/24/2011	Jack or Helen Mott	$ 900.00	November 2011 Rent	M. Posey
10/24/2011	WarmSprings Trading Co. Inc.	$ 151.15	Inv. 2833	M. Posey
10/24/2011	Windstream	$ 339.83	706-348-7410	M. Posey

Appalachian Drug Task Force **State Fund Purchasing Log** **Quarter Ending: December 31, 2011**

10/24/2011	Brenda Finley	$	53.00	Handling title transfer on 2007 Corvette	M. Posey
10/31/2011	Clayton Printing	$	55.00	Inv. 11520	M. Posey
10/31/2011	Holcombs Office Supply, Inc.	$	31.45	Inv. 114694	M. Posey
10/31/2011	Lighthouse Cleaning	$	260.00	Inv. 865	M. Posey
10/31/2011	Mobile Communications	$	62.05	Inv. 950259	M. Posey
10/31/2011	Quinns Exterminating, Inc.	$	30.00	Monthly Fee	M. Posey
11/03/2011	[redacted]	$	300.00	Clothing Allowance	M. Posey
11/04/2011	City of Cleveland	$	83.40	Inv. 0206-00	M. Posey
11/04/2011	Craig's Xpress Lube	$	35.95	Inv. 2146546	M. Posey
11/04/2011	Precious Memories	$	245.00	Inv. 423650	M. Posey
11/04/2011	Suntamer Automotive	$	100.00	Inv. 84	M. Posey
11/04/2011	Verizon Wireless	$	549.80	Inv. 6646183760	M. Posey
11/04/2011	Xerox Corporation	$	233.91	Inv. 715570834	M. Posey
11/08/2011	[redacted]	$	310.00	Travel Expense for Meth Lab Training	M. Posey
11/29/2011	[redacted]	$	300.00	Clothing Allowance	M. Posey
11/14/2011	Fleet Services	$	1,435.76	Inv. 2759714	M. Posey
11/14/2011	Highland Mountain Water	$	23.01	Inv. 103111	M. Posey
11/14/2011	Holcombs Office Supply, Inc.	$	159.06	Inv. 114249 & 114923	M. Posey
11/14/2011	Petty Cash	$	78.02	Replenish petty cash box	M. Posey
11/14/2011	Pritchett Tire & Alignment	$	75.13	Inv. 72986 & 72958	M. Posey
11/14/2011	Windstream Cable Television	$	49.07	Inv. 1482363	M. Posey
11/17/2011	Georgia Power	$	245.04	Inv. 77255-60044	M. Posey
11/17/2011	Jack or Helen Mott	$	900.00	Inv. Dec 2011	M. Posey
11/17/2011	Sprint	$	41.23	Inv. 50111112035911	M. Posey
11/22/2011	Americas Best Secured Storage	$	95.00	Inv. 0524	M. Posey
11/22/2011	Chase Card	$	773.25	Travel - $332.00; Vehicle Repairs - $ 214.75; Supplies - $111.26; Postage - $52.71; Uniforms - $62.53	M. Posey
11/22/2011	Holcombs Office Supply, Inc.	$	81.97	Inv. 115409	M. Posey
11/22/2011	Quinns Exterminating, Inc.	$	30.00	Inv. 111811	M. Posey

Appalachian Drug Task Force **State Fund Purchasing Log** **Quarter Ending: December 31, 2011**

11/22/2011	Sprint	$	30.00	Inv. LCI - 119097	M. Posey
11/22/2011	Suntamer Automotive	$	349.56	Inv. 103	M. Posey
11/22/2011	Warm Springs Tading Co Inc	$	42.38	Inv. 2888	M. Posey
11/22/2011	Windstream	$	348.56	Inv. 706-348-7410	M. Posey
12/02/2011	City of Cleveland	$	70.22	Inv. 0206-00	M. Posey
12/02/2011	Lighthouse Cleaning	$	360.00	Inv. 869	M. Posey
12/02/2011	WC News	$	120.00	Inv. 112711	M. Posey
12/08/2011	Caduceus Occupational Medicine	$	175.00	Inv. App11v6m	M. Posey
12/08/2011	Highland Mountain Water	$	23.11	Inv. 2320	M. Posey
12/08/2011	Holcombs Office Supply, Inc.	$	11.00	Inv. 115636	M. Posey
12/08/2011	North Georgia News	$	240.00	Inv. 11-51208	M. Posey
12/08/2011	Pritchett Tire & Alignment	$	457.59	Inv. 73499 & 73863	M. Posey
12/08/2011	Verizon Wireless	$	497.02	Inv. 6659072313	M. Posey
12/08/2011	Xerox Corporation	$	230.99	Inv. 058579916	M. Posey
12/19/2011	Jack or Helen Mott	$	900.00	JAN 2012 Rent	M. Posey
12/19/2011	Windstream	$	49.07	Inv. 6750213640	M. Posey
12/19/2011	Sprint	$	38.16	Inv. 50121112061673	M. Posey
12/19/2011	The Dahlonega Nugget	$	37.00	Out of County one year subscription	M. Posey
12/19/2011	Fleet Services	$	1,358.59	Inv. 27902763	M. Posey
12/19/2011	Georgia Power	$	282.11	Inv. 77255-60044	M. Posey
12/19/2011	Northeast Georgia Physicians Group	$	20.00	Inv. C6121111	M. Posey
12/19/2011	Medtox Laboratories, Inc.	$	28.50	Inv. 1120115800847	M. Posey
12/19/2011	Holcombs Office Supply, Inc.	$	68.37	Inv. 116139	M. Posey
	TOTAL:	$	23,905.22		

I Certify that all of the purchases listed above comply with the established procedures and guidelines established by the Appalachian DTF

1/4/12 — Date

Mitchell m Posey — Commander's Signature

Appalachian Drug Task Force
Cleveland, Georgia

State Funds
Confiscation Proceeds

							Year property was sold:		
Date of Order	Appalachian DTF #	Description of Confiscated Item	Check #	Check Amount	To Whom	Other	2011		
11/03/2011	88-0127-21-11	2007 Chevorlet Corvette	n/a				Sold		
			539	$ 2,900.00	Enotah Judicial Circuit D.A.				
			540	$ 182.50	Lumpkin County Clerk of Courts				
				$ 25,917.50	Deposited into Appalachian Drug Task Force Master Fund				
12/15/2011	88-0025-21-12	U.S. Currency		$ 121,875.00		Received from West Metro Drug Enforcement Office			