Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: June 30, 2012

Date Paid	Company	Amount Paid	Description	Approving Authority
04/02/2012	[redacted]	$2,000.00	PEPI Funds	
04/13/2012	[redacted]	$112.00	Travel Expenses	
04/13/2012	[redacted]	$112.00	Tavel Expenses	
04/13/2012	[redacted]	$112.00	Travel Expenses	
04/16/2012	[redacted]	$300.00	Clothing Allowance	
04/16/2012	[redacted]	$300.00	Clothing Allowance	
04/16/2012	[redacted]	$300.00	Clothing Allowance	
04/26/2012	Chase Card Services	$1,104.67	Travel - $308; Vehicle Repair - $12.83; Supplies Other - $311.25; Supplies Office - $60.69; Uniforms - 411.90	
04/26/2012	City of Cleveland	$70.22	Inv. 0206-00	
04/26/2012	Georgia Power	$248.50	Inv.770255-60044	
04/26/2012	Holcomb's Office Supply	$78.35	Inv. 120112	
04/26/2012	Jack or Helen Mott	$900.00	May 2012 Rent	
04/26/2012	Larry Griffin Agency	$1,164.80	Commerical Liability	
04/26/2012	Lint Security, Inc.	$153.00	May - October 2012 Monitoring	
04/26/2012	Quinns Exterminating, Inc.	$30.00	Monthly fee	
04/26/2012	Sprint	$40.49	Inv. 50041122034678	
04/26/2012	Suntamer Automotive	$120.00	Inv.331	
04/26/2012	Warm Springs Trading Co Inc.	$224.03	Inv. 3085	
04/26/2012	Windstream	$340.42	Inv. 7063487410	
05/07/2012	[redacted]	$24.00	Travel Expenses	
05/08/2012	ADTF	$50,000.00	Transfer to ADTF General Operating Account	
05/10/2012	Highland Mountain Water	$23.44	Inv. 109064 and 114672	
05/10/2012	Holcombs Office Supply, Inc.	$163.23	Inv. 120719	
05/10/2012	Lighthouse Cleaning	$260.00	Inv. 904	
05/10/2012	Medtox Laboratories, Inc.	$28.50	Inv. 0420125800847	
05/10/2012	Metro PCS Wireless Inc.	$50.00	Inv. 711729	

05/10/2012	Northeast Georgia Physicians	$20.00	Inv. 6120412	
05/10/2012	Pritchett Tire & Alignment	$37.75	Inv. 78259	
05/10/2012	Verizon Wireless	$497.14	Inv. 6723648419	
05/10/2012	Wright Express	$1,365.54	Inv. 29298450	
05/10/2012	Xerox Corporation	$252.49	Inv. 61530868	
05/21/2012	Jacky Jones Ford	$23,976.00	2013 Ford Explorer	
05/22/2012	Chase Card Services	$1,869.37	Travel - $775.00; Supplies Network & PC - $68.90; Supplies Other - $156.98; Equipment Less Than $2,000 - $812.69; Postage $55.80	
05/22/2012	Georgia Power	$277.58	Inv. 77255-60044	
05/22/2012	Holcombs Office Supply, Inc.	$38.71	Inv. 121130	
05/22/2012	Precious Memories	$150.00	Inv. 391551	
05/22/2012	Pritchett Tire & Alignement	$214.24	Inv. 78752	
05/22/2012	Sprint	$38.76	Inv. 50051122037481	
05/22/2012	Windstream	$400.89	Inv. 6750213640 & 7063487410	
05/30/2012	City of Cleveland	$70.22	Inv. 0206-00	
05/30/2012	Holcombs Office Supply, Inc.	$74.95	Inv. 121339	
05/30/2012	Jack or Helen Mott	$900.00	June 2012	
05/30/2012	Lighthouse Cleaning	$325.00	Inv. 909	
05/30/2012	Lint Security, Inc.	$114.34	Inv. 41421	
05/30/2012	Pritchett Tire & Alignment, Inc.	$73.10	Inv. 79004	
05/30/2012	Quinns Exterminating, Inc.	$30.00	Inv. 052112	
05/30/2012	Suntamer Automotive	$151.31	Inv. 366	
05/30/2012	Verizon Wireless	$495.09	Inv. 6736543439	
05/31/2012	Motor Vehicle Division	$20.00	Confidential tag	
06/12/2012	[redacted]	$300.00	Clothing Allowance	
06/14/2012	Georgia Power	$268.96	Inv. 77255-60044	
06/14/2012	Highland Mountain Water	$30.95	Inv. 115843, 121167, & 122087	
06/14/2012	Holcombs Office Supply, Inc.	$255.82	Inv. 121795	
06/14/2012	Sprint	$37.06	Inv. 50061122033236	

06/14/2012	Windstream	$55.63	Inv. 6750213640	
06/14/2012	Wright Express	$1,510.78	Inv. 29584657	
06/14/2012	Xerox Corporation	$226.05	Inv. 61836103	
06/21/2012	Chase Card Services	$1,703.27	Vehicle Repair - $35.62; Supplies Other - $1,141.42; Supplies Office - $23.48; Uniforms - $502.74	
06/21/2012	Lint Security	$155.00	Inv. 41420	
06/21/2012	Quinns Exterminating, Inc.	$30.00	Inv. 061812	
06/21/2012	Windstream	$343.97	706-348-7410	
06/29/2012	[redacted]	$140.00	Travel Expenses	
06/29/2012	[redacted]	$140.00	Travel Expenses	
06/29/2012	[redacted]	$140.00	Travel Expenses	
	TOTAL:	$ 94,989.62		
I Certify that all of the purchases listed above comply with the established procedures and guidelines established by the Appalachian DTF				
	7/3/2012		Mitchell M Posey	
	Date		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:		
10/24/2009	09-02-0037-05	U.S. Currency received from Lien placed on property	1368	$ 7,500.00	Appalachian DTF	Received from Pleska Law Group LLC			
			565	$ 750.00	Enotah Judicial Circuit D.A.				
			566	$ 4,050.00	White County Sheriff's Office				
06/22/2012	88-0019-21-12	U.S. Currency		$ 7,846.06		Received from Lumpkin County Sheriff's Office			