Appalachian Drug Task Force | state fund purchasing Log | Quarter Ending: September 30, 2012

Date Paid	Company	Amount Paid	Description	Approving Authority
07/02/2012	Blackfox Tactical	$7,240.00	Inv. 91533	
07/02/2012	City of Cleveland	$70.22	Inv. 0206-00	
07/02/2012	Holcombs Office Supply, Inc.	$80.00	Inv. 122119	
07/02/2012	Jack or Helen Mott	$900.00	July 2012 Rent	
07/02/2012	Lighthouse Cleaning	$260.00	Inv. 916	
07/02/2012	Mountain Communications	$1,807.00	Inv. 3268, 3266, & 3267	
07/02/2012	Verizon Wireless	$497.09	Inv. 6749447104	
07/03/2012	[redacted]	$300.00	Clothing Allowance	
07/12/2012	Holcombs Office Supply, Inc.	$45.67	Inv. 122459	
07/12/2012	WC Board of Commissioner	$7,420.97	Property/Liability Insurance	
07/12/2012	Xerox Corporation	$244.94	Inv. 62359551	
07/17/2012	Georgia Power	$275.21	Inv. 77255-60044	
07/17/2012	Highland Mountain Water	$16.37	Inv. 127039 & 128959	
07/17/2012	Holcombs Office Supply, Inc.	$84.99	Inv. 122516	
07/17/2012	Pritchett Tire	$553.76	Inv. 80428	
07/17/2012	Sprint	$42.89	Inv. 50071122027303	
07/17/2012	Windstream	$55.63	Inv. 6750213640	
07/17/2012	Wright Express FSC	$1,435.48	Inv. 29868683	
07/23/2012	[redacted]	$30.00	Travel Expense	
07/23/2012	[redacted]	$30.00	Travel Expense	
07/24/2012	Advanced Covert Technology	$4,995.00	Inv. 2012169	
07/24/2012	Advanced Covert Technology	$9,025.00	Inv. 20123168 & 2012178	
07/24/2012	Chase Card Services	$1,736.00	Travel - $714.90; Supplies - $350.88; Advertising Legal & Other - $625.50; Postage & Freight - $44.72	
07/24/2012	Jack or Helen Mott	$900.00	August 2012 Rent	
07/24/2012	North Georgia News	$35.00	1 year subscription	
07/24/2012	Quinns Exterminating, Inc.	$30.00	Monthly fee	
07/24/2012	WC News	$27.00	1 year subscription	
07/24/2012	Windstream	$359.48	706-348-7410	

Appalachian Drug Task Force | state fund purchasing Log | Quarter Ending: September 20, 2012

08/02/2012	City of Cleveland	$70.22	Inv. 0206-00
08/02/2012	Holcombs Office Supply, Inc.	$25.19	Inv. 123308
08/02/2012	Lighthouse Cleaning	$260.00	Inv. 923
08/02/2012	Pritchett Tire & Alignment, Inc.	$882.24	Inv. 81208
08/02/2012	Verizon	$514.80	Inv. 6762389327
08/02/2012	Xerox Corporation	$234.33	Inv. 62945993
08/13/2012	[redacted]	$84.00	Travel Expense
08/13/2012	[redacted]	$84.00	Travel Expense
08/14/2012	Computer Doctors of North GA	$133.50	Inv. 28219
08/14/2012	Highland Mountain Water	$16.43	Inv. 133090 & 135512
08/14/2012	Pritchett Tire & Alignment	$192.00	Inv. 81557 & 81539
08/14/2012	Towns County Herald	$120.00	Advertising Charles Christopher Ledford
08/14/2012	Windstream	$55.63	Inv. 6750213640
08/20/2012	Georgia Power	$237.52	Inv. 773255-60044
08/20/2012	Sprint	$38.49	Inv. 50081122027301
08/20/2012	Wright Express FSC	$1,598.82	Inv. 0411-00-400864-5
08/23/2012	Blackfox Tactical	$5,400.00	Inv. BF1785
08/23/2012	Chase Card Services	$839.20	Advertising Legal & Other $120; Vehicle Repair & Maintenance $8; Supplies Other $622.11; and Postage & Freight $89.09.
08/23/2012	Holcombs Office Supply, Inc.	$76.99	Inv. 123737
08/23/2012	Jack or Helen Mott	$900.00	September Rent 2012
08/23/2012	Quinns Exterminating, Inc.	$30.00	Monthly fees
08/23/2012	Towns County Herald	$90.00	Inv. 12-8735
08/23/2012	Windstream	$344.24	706-348-7410
08/24/2012	[redacted]	$140.00	Travel Expense
08/24/2012	[redacted]	$140.00	Travel Expense
08/24/2012	[redacted]	$140.00	Travel Expense
08/24/2012	[redacted]	$140.00	Travel Expense
09/06/2012	[redacted]	$3,000.00	PEPI Funds
09/10/2012	City of Cleveland	$70.22	Inv. 0206-00
09/10/2012	Holcombs Office Supply, Inc.	$83.46	Inv. 124228

Appalachian Drug Task Force | state fund purchasing Log | Quarter Ending: September 20, 2012

09/10/2012	Lighthouse Cleaning	$325.00	Inv. 928
09/10/2012	Pritchett Tire & Alignment, Inc	$39.43	Inv. 1-201
09/10/2012	Suntamer Automotive	$75.00	Inv. 9844
09/10/2012	Towns County Herald	$145.00	1 year subscription and Advertising Legal fee (Frank Cox)
09/10/2012	Verizon Wireless	$503.88	Inv. 677537489
09/10/2012	Xerox Corporation	$246.67	Inv. 63501242
09/18/2012	Georgia Power	$243.83	Inv. 77255-6004
09/18/2012	Highland Mountain Water	$23.23	Inv. 140307 & 142070
09/18/2012	Jack or Helen Mott	$900.00	Rent October 2012
09/18/2012	Precious Memories	$50.00	Inv. 739532
09/18/2012	Sprint	$35.48	Inv. 50091122027722
09/18/2012	Windstream	$55.63	Inv. 6750213640
09/18/2012	Wright Express FSC	$1,687.08	Inv. 30487323
09/20/2012	[redacted]	$300.00	Clothing Allowance
09/20/2012	[redacted]	$32.00	Clothing Allowance
09/21/2012	Chase Card Services	$1,452.63	Travel - $210.00; Vehicle Repair - $65.00; Supplies Other - $1,114.29; Supplies Office - $47.54; Postage - $15.80
09/21/2012	Holcombs Office Supply	$166.15	Inv. 124725 & 124850
09/21/2012	Quinns Exterminating, Inc.	$30.00	Monthly fee
10/04/2012	City of Cleveland	$70.22	Inv. 0206-00
10/04/2012	Pritchett Tire & Alignment	$254.99	Inv. 83001, 83123, 82933
10/04/2012	Verizon Wireless	$656.68	Inv. 6788359781
10/04/2012	Windstream	$344.02	706-348-7410
10/11/2012	Compute Doctors of North Georgia	$90.00	Inv. 28351
10/11/2012	Highland Mountain Water	$23.26	Inv. 145288 & 147378
10/11/2012	Lighthouse Cleaning	$260.00	Inv. 935
10/11/2012	Quinns Exterminating, Inc.	$30.00	Inv. 100812
10/11/2012	Wright Express FSC	$1,908.18	Inv. 0411-00-400864-5
10/11/2012	Xerox Corporation	$258.05	Inv. 64031834

	TOTAL:	$ 43,255.17		
I Certify that all of the purchases listed above comply with the established procedures and guidelines established by the Appalachian DTF				
	10/12/12		Mitchell M Perry	
	Date		Commander's Signature	

							Year property was sold:		
Date of Order	Appalachian DTF #	Description of Confiscated Item	Check #	Check Amount	To Whom	Other			