Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: March 31, 2013

Date Paid	Company	Amount Paid	Description	Approving Authority
01/04/2013	Chase Card	$226.89	Inv. 121212	
01/04/2013	The Dahlonega Nugget	$37.00	1 Year Subscription	
01/04/2013	Verizon Wireless	$511.62	Inv. 6827857506	
01/04/2013	Windstream	$343.39	Inv. 7063487410	
01/04/2013	[redacted]	$300.00	Clothing Allowance	
01/04/2013	[redacted]	$300.00	Clothing Allowance	
01/16/2013	Georgia Power	$376.90	Inv. 77255-60044	
01/16/2013	Highland Mountain water	$16.69	Inv. 161892 & 165907	
01/16/2013	Holcomb's Office Supply, Inc.	$138.48	Inv. 128131 & 127938	
01/16/2013	Lighthouse Cleaning	$195.00	Inv. 956	
01/16/2013	Pritchett Tire & Alignment, Inc	$128.86	Inv. 86238, 86116, & 86211	
01/16/2013	Quinns Exterminating, Inc.	$30.00	Inv. 011013	
01/16/2013	Sprint	$33.90	Inv. 50011132023332	
01/16/2013	Wex Bank	$1,214.72	Inv. 31637966	
01/16/2013	Windstream	$55.63	Inv. 6750213640	
01/16/2013	Xerox Corporation	$241.14	Inv. 65631095	
01/24/2013	Chase Card Services	$529.02	Inv.0157	
01/24/2013	City of Cleveland	$140.44	Inv. 0206-00	
01/24/2013	Holcombs office Supply, Inc	$184.80	Inv. 128391, 128495, & 128476	
01/24/2013	Jack or Helen Mott	$900.00	February 2013 Rent	
01/24/2013	Pritchett Tire & Alignment, Inc.	$47.75	Inv. 86516	
01/24/2013	Windstream	$708.07	706-348-7410	
02/08/2013	Highland Mountain Water	$16.68	Inv. 1679767 & 172474	
02/08/2013	Lighthouse Cleaning	$325.00	Inv. 963	
02/08/2013	Verizon Wireless	$538.80	Inv.6841086373	
02/08/2013	WC News	$120.00	Adversiting on Castillo Forfeiture	
02/08/2013	Xerox Corporation	$250.68	Inv. 66163079	

01/24/2013	[redacted]	$140.00	Travel - Basic Undercover School
02/25/2013	Andersons Windshield Co.	$223.00	Inv. 6505
02/25/2013	Chase Card Services	$2,475.17	Professional dues - $50; Travel - $225; Vehicle Repair- $82.78; Supplies Other - $2,036.32; Supplies Office - $79.57; Postage - $1.50
02/25/2013	City of Cleveland	$70.22	Inv. 0206-00
02/25/2013	Computer Doctors of North Georgia	$90.00	Inv. 28594
02/25/2013	Georgia Power	$340.50	Inv. 77255-60044
02/25/2013	Holcombs Office Supply, Inc.	$126.50	Inv. 129320
02/25/2013	Jack or Helen Mott	$900.00	March 2013 Rent
02/25/2013	Precious Memories	$100.00	Inv. 146811
02/25/2013	Quinns Exterminating, Inc.	$30.00	Inv. 021113
02/25/2013	Sprint	$36.89	Inv. 921658279
02/25/2013	Wex Bank	$1,412.66	Inv. 31933768
02/25/2013	Windstream	$413.44	Inv. 706-348-7410 & 6750213640
03/05/2013	[redacted]	$3,000.00	PEPI Funds
03/11/2013	Postmaster	$80.00	One year Post Box Rental
03/11/2013	Pritchett Tire & Alignment, Inc.	$72.04	Inv. 87206 & 87679
03/11/2013	Verizon Wireless	$551.07	Inv. 6854271814
03/11/2013	Xerox Corporation	$243.55	Inv. 66892104
03/15/2013	Georgia Power	$377.82	Inv. 77255-60044
03/15/2013	Highland Mountain Water	$29.75	Inv. 174178 & 179039
03/15/2013	Holcombs Office Supply, Inc.	$35.99	Inv. 129991
03/15/2013	Lighthouse Cleaning	$260.00	Inv. 969
03/15/2013	Pritchett Tire & Alignement, Inc.	$120.85	Inv. 87805 & 87818
03/15/2013	Sprint	$33.27	Inv. 921658279
03/15/2013	Wex Bank	$1,241.38	Inv. 32238067
03/15/2013	Windstream	$60.23	675-0213640
03/19/2013	[redacted]	$300.00	Clothing Allowance

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03/19/2013	[redacted]	$300.00	Clothing Allowance
03/22/2013	Caduceus Occupational Medicine	$175.00	Inv. APP13B3P
03/22/2013	Chase Card Services	$766.19	Travel - $87.78; Vehicle Repair & Maintenance - $156; Supplies Network - $56.99; Supplies Other - $396.85; Supplies Office - $68.57
03/22/2013	City of Cleveland	$70.22	Inv. 0206-00
03/22/2013	Holcombs Office Supply, Inc.	$91.23	Inv. 130395
03/22/2013	Jack or Helen Mott	$900.00	April 2013 Rent
03/22/2013	Quinns Exterminating, Inc.	$30.00	Inv. 031313
03/22/2013	Windstream	$353.68	706-348-7410
	TOTAL:	$23,362.11	

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

4/1/13 — Date

Mitchell M Posey — Commander's Signature

Date of Order	Appalachian DTF #	Description of Confiscated Item	Check #	Check Amount	To Whom	Other	Year property was sold:		
01/07/2013	88-0037-19-11	U.S. Currency		$ 1.00					
02/14/2013	88-0172-21-12	U.S. Currency		$ 390.80					
02/26/2013	88-0118-21-11	U.S. Currency		$ 3,950.00					