Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: June 30, 2013

Date Paid	Company	Amount Paid	Description	Approving Authority
04/04/2013	Caduceus Occupational Medicine	$350.00	Inv. APP13T5N	
04/04/2013	Computer Doctors of North Georgia	$360.00	Inv. 28684 & 28675	
04/04/2013	Highland Mountain Water	$23.29	Inv. 180880 & 185936	
04/04/2013	Holcombs Office Supply, Inc.	$31.76	Inv. 130596	
04/04/2013	Lighthouse Cleaning	$260.00	Inv. 974	
04/04/2013	Peach State Fire, Inc.	$50.00	Inv. 108942	
04/04/2013	Pritchett Tire & Alignment	$401.02	Inv. 86601	
04/04/2013	The Dahlonega Nugget	$120.00	Inv. DAPDTF	
04/04/2013	WC News	$190.00	Inv. WAPPDR	
04/05/2013	[redacted]	$300.00	Clothing Allowance	
04/11/2013	Quinns Exterminating, Inc.	$30.00	Inv. 040813	
04/11/2013	Verizon Wireless	$1,040.43	Inv. 9702176699	
04/11/2013	Wex Bank	$1,875.28	Inv. 32558755	
04/11/2013	Windstream	$51.03	Inv. 6750213640	
04/16/2013	[redacted]	$140.00	Travel	
04/19/2013	Chase Card Services	$655.85	Postage - $80.76; Supplies - $395.09; Travel - $180.	
04/19/2013	City of Cleveland	$70.22	Inv. 0206-00	
04/19/2013	Georgia Power	$310.69	Inv. 77255-60044	
04/19/2013	Holcombs Office Supply, Inc.	$142.33	Inv. 1430837, 130978, 131185, & 131059	
04/19/2013	Jack or Helen Mott	$900.00	May 2013 Rent	
04/19/2013	Laprade Government Sales	$70.95	Inv. 80	
04/19/2013	Lint Security, Inc.	$153.00	Inv. 73874	
04/19/2013	Pritchett Tire & Alignment, In.	$361.75	Inv. 88816	
04/19/2013	Sprint	$35.19	Inv. 921658279	
04/19/2013	Windstream	$351.65	706-348-7410	

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04/19/2013	Xerox Corporation	$220.06	Inv. 67495553
05/01/2013	Larry Griffin Agency	$1,420.64	Property coverage
05/01/2013	Precious Memories	$96.00	Inv. 146826
05/01/2013	Pritchett Tire & Alignment, Inc.	$387.32	Inv. 89197
05/01/2013	Xerox Corporation	$29.18	Inv. 67534592
05/01/2013	[redacted]	$300.00	Clothing Allowance
05/08/2013	Highland Mountain Water	$36.71	Inv. 187660 & 193119
05/08/2013	Holcombs Office Supply, Inc.	$159.48	Inv. 131380 & 131619
05/08/2013	Lighthouse Cleaning	$260.00	Inv. 982
05/08/2013	Mextox Laboratories Inc	$28.50	Inv. 0420135800847
05/08/2013	North Georgia News	$160.00	Inv. 13-61221
05/08/2013	Precious Memories	$125.00	Inv. 146827
05/08/2013	Presidio Networked Solutions	$1,508.70	Inv. 40347681
05/08/2013	Verizon Wireless	$436.48	Inv. 9703834499
05/08/2013	Xerox Corporation	$324.14	Inv. 067693008
05/16/2013	Presidio Networked Solutions	$624.00	Inv. 40345449
05/22/2013	Advance Covert Techology	$22.00	Inv.. 201260
05/22/2013	Chase Card Services	$1,067.80	Inv. 051513
05/22/2013	Georgia Power	$170.37	Inv. 77255-60044
05/22/2013	Holcombs Office Supply, Inc.	$202.60	Inv. 131879,1311891,131928, 131833, 131803
05/22/2013	Jack or Helen Mott	$900.00	Rent for June 2013
05/22/2013	Quinns Exterminating, Inc.	$35.00	Inv. 050813
05/22/2013	Sprint	$33.37	Inv. 50051132020200
05/22/2013	Wex Bank	$1,333.54	Inv. 32851295
05/22/2013	Windstream	$412.12	7063487410 & 6750213640
06/05/2013	City of Cleveland	$70.22	Inv. 0206-00
06/05/2013	Holcombs Office Supply, Inc.	$967.17	Inv. 132117, 132339, & 132455
06/05/2013	Lighthouse Cleaning	$325.00	Inv. 988

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06/05/2013	White County Sheriff's Office	$240.00	ADTF Team 2013 JR Law Enforcement Academy
06/05/2013	Xerox Corporation	$423.66	Inv. 68201215
06/14/2013	[redacted]	$300.00	Clothing Allowance
06/18/2013	Georgia Power	$194.81	Inv. 77255-60044
06/18/2013	Highland Mountain Water	$30.62	Inv. 1927936, 198975, & 200121
06/18/2013	Jack or Helen Mott	$900.00	Rent July 2013
06/18/2013	Northeast Georgia Physicians	$20.00	Inv. 10530
06/18/2013	Professional Towing and Recovery	$465.00	Inv. 62049
06/18/2013	Quinns Exterminating, Inc.	$35.00	Inv. 061213
06/18/2013	Sprint	$35.86	Inv. 50061132022505
06/18/2013	The Dahlonega Nugget	$90.00	Advertising on Calab McCain
06/18/2013	Verizon Wireless	$436.48	Inv. 9705496558
06/18/2013	Wex Bank	$1,134.02	Inv. 33133265
06/18/2013	Windstream	$55.63	Inv. 6750213640
06/21/2013	Chase Card Services	$783.53	Supplies $782.61 and Postage .92
06/21/2013	Holcomb's Office Supply	$171.66	Inv. 132902 and 132789
06/21/2013	Pritchett Tire & Alignment	$354.63	Inv. 91053 and 91077
	TOTAL:	$25,600.74	

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

7/5/2013 — Date

Mitchell Posey — Commander's Signature

Date of Order	Appalachian DTF #	Description of Confiscated Item	Check #	Amount	To Whom	Other	Year property was sold:
04/26/2013	88-0124-21-13	Apple Iphone, Model A1332 FCC ID No. BCG-E2380B					
04/26/2013	88-0124-21-13	US Currency		$ 689.20			
05/09/2013	88-0088-21-13	US Currency		$ 374.04			
05/09/2013	88-0117-21-13	US Currency					