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

Date Paid	Company	Amount Paid	Description	Approving Authority
07/04/2013	[redacted]	$ 300.00	Clothing Allowance	
07/09/2013	City of Cleveland	$70.22	Inv. 0206-00	
07/09/2013	Clayton Printing	$62.29	Inv. 13196	
07/09/2013	Computer Doctors of North Georgia	$89.00	Inv. 600	
07/09/2013	Highland Mountain Water	$16.48	Inv. 204865 & 206907	
07/09/2013	Pritchett Tire & Alignment, Inc	$37.75	Inv. 91266	
07/09/2013	Verizon Wireless	$436.48	Inv. 9707163612	
07/09/2013	WC News	$210.00	Inv. 063013	
07/09/2013	Wex Bank	$1,481.04	Inv. 33442876	
07/09/2013	Windstream	$405.37	706-348-7410 & 6750213640	
07/09/2013	Xerox Corporation	$332.12	Inv. 68692439	
07/15/2013	[redacted]	$140.00	Basic Narcotics Training	
07/15/2013	[redacted]	$84.00	Asset Forfeiture Training	
07/18/2013	Georgia Power	$245.37	Inv. 77255-60044	
07/18/2013	Holcombs Office Supply, Inc	$154.19	Inv. 133570 & 133380	
07/18/2013	Jack or Helen Mott	$900.00	Rent August 2013	
07/18/2013	Lighthouse Cleaning	$260.00	Inv. 993	
07/18/2013	Precious Memories	$145.00	Inv. 146848	
07/18/2013	Pritchett Tire & Alignment, Inc	$53.10	Inv. 91936	
07/18/2013	Quinns Exterminating, Inc	$35.00	Inv. 070813	
07/18/2013	Sprint	$33.06	Inv. 50071132026299	
07/22/2013	[redacted]	$2,500.00	PEPI Funds	
07/23/2013	Chase Card Services	$144.60	Supplies - $98.60; Postage & Freight - $46.00	
07/23/2013	Holcombs Office Supply, Inc.	$41.75	Inv. 133758	
07/23/2013	North Georgia News	$35.00	Inv. 2014 Subscription	
07/23/2013	WC News	$27.00	Inv. 4369	

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07/23/2013	Windstream	$377.61	Inv.706-348-7410
08/06/2013	City of Cleveland	$70.22	Inv. 0206-00
08/06/2013	Highland Mountain Water	$23.06	Inv. 211176 & 213839
08/06/2013	Holcombs Office Supply, Inc.	$50.98	Inv. 134132
08/06/2013	Pritchett Tire & Alignment, Inc	$846.42	Inv. 92582 & 92506
08/06/2013	Verizon Wireless	$436.40	Inv. 9708829949
08/06/2013	Warm Springs trading Co Inc.	$231.75	Inv. 3648
08/06/2013	WC News	$160.00	Inv. 072813
08/06/2013	Xerox Corporation	$331.80	Inv. 69245329
08/19/2013	Computer Doctors of North Georgia	$44.50	Inv. 682
08/19/2013	Georgia Power	$258.03	Inv. 77255-60044
08/19/2013	Quinns Exterminating, Inc.	$35.00	Inv. 081213
08/19/2013	Sprint	$39.07	Inv. 50081132027706
08/19/2013	Wex Bank	$1,435.88	Inv. 33749768
08/19/2013	Windstream	$55.63	Inv. 6750213640
08/26/2013	Chase Card Services	$1,024.44	Travel - $539.95; Vehicle Repair - $142.00; Supplies - 178.93; Supplies Office - $25.10; Postage - $138.46
08/26/2013	City of Cleveland	$70.22	Inv. 0206-00
08/26/2013	Holcombs Office Supply, Inc.	$101.33	Inv. 134596
08/26/2013	Jack or Helen Mott	$900.00	September 2013
08/26/2013	Windstream	$360.88	Inv. 7063487410
08/26/2013	[redacted]	$84.00	Asset Forfeiture Training
09/05/2013	[redacted]	$84.00	Advance Search Warrant Training
09/06/2013	Highland Mountain Water	$16.68	Inv. 218129 and 220188
09/06/2013	Holcombs Office Supply, Inc.	$23.53	Inv. 134891
09/06/2013	Lighthouse Cleaning	$260.00	Inv. 1005
09/06/2013	Precious Memories	$153.00	Inv. 605622 and 606517
09/06/2013	Towns County Hearld	$25.00	1 year subscription

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09/06/2013	Verizon Wireless	$436.80	Inv. 9710499405
09/06/2013	WC News	$250.00	Inv. 0901113
09/06/2013	Xerox Corporation	$304.56	Inv. 69751490
09/13/2013	Precious Memories	$50.00	Inv. 605623
09/13/2013	Pritchett Tire & Alignment	$37.75	Inv. 93677
09/13/2013	Wex Bank	$1,661.91	Inv. 34060983
09/13/2013	Windstream	$55.63	Inv. 6750213640
09/16/2013	[redacted]	$140.00	Undercover Narcotics Training
09/16/2013	[redacted]	$140.00	Undercover Narcotics Training
09/16/2013	[redacted]	$300.00	Clothing Allowance
09/16/2013	Georgia Sheriff's Youth Home	$100.00	Donation
09/26/2013	Advanced Covert Technology	$312.00	Inv. 2013767
			Travel - $625.38; Supplies Other - $2,296.15; $ Supplies Office
09/26/2013	Chase Card Services	$3,001.60	- 80.07
09/26/2013	City of Cleveland	$71.42	Inv. 0206-00
09/26/2013	Georgia Power	$251.69	Inv. 77255-60044
09/26/2013	Holcombs Office Supply, Inc.	$100.38	Inv. 135493
09/26/2013	Jack or Helen Mott	$900.00	October 2013 Rent
09/26/2013	Lighthouse Cleaning	$260.00	Inv. 1008
09/26/2013	Quinns Exterminating, Incl	$35.00	Inv. 091813
09/26/2013	Sprint	$37.48	Inv. 921658279
09/26/2013	Windstream	$365.45	Inv. 7063487410
09/30/2013	[redacted]	$300.00	Clothing Allowance
	TOTAL:	$24,849.92	

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

10/1/2013
Date

Mitchell M Posey
Commander's Signature

Date of Order	Appalachian DTF #	Description of Forfeited Item	Check #	Amount	To Whom	Other
07/11/2013	88-0162-21-13	U.S. Currency	527	$ 272.00	Enotah DA Office	
			528	$ 2,348.00	ADTF Master Fund	
08/21/2013	88-0079-21-13	U.S. Currency	529	$ 60.00	Enotah DA Office	
08/21/2013			530	$ 540.00	ADTF Master Fund	
08/21/2013	88-0207-21-13	U.S. Currency	531	$ 418.84	Enotah DA Office	
			532	$ 3,769.49	ADTF Master Fund	
09/26/2013	88-0053-21-13	U.S. Currency	533	$ 1,369.53	ADTF Master Fund	
			534	$ 152.18	Enotah DA Office	
						Angel electronic money counter Serial No. 12050257
						Phillips flat screen television Serial No. YA2A101503379
						Xbox 360 game console Serial No. 077028423143
						Sony Playstation 3 Serial No. CL046851598 & controller
						Xbox 360 game console Serial No. 305545691505
						Xbox 360 game console Srial No. 006809574907 & controller
						Samsung flat screen television Serial No. Z6DJ3CGC925473X & remote
						Vizio Television Serial No. LQPCDCJ4802430 & remote