Date Paid	Company	Amount Paid	Description	Approving Authority
10/08/2013	Computer Doctors of North Georgia	$89.00	Inv. 772	
10/08/2013	North Georgia News	$120.00	Inv. 2209	
10/08/2013	Pritchett Tire & Alignment	$1,152.51	Inv. 94299	
10/08/2013	Verizon Wireless	$436.80	Inv. 9712176526	
10/08/2013	Xerox Corporation	$282.58	Inv. 70251498	
10/10/2013	Eagle Instruments Inc.	$722.39	Inv. 4703	
10/10/2013	Highland Mountain Water	$16.72	Inv. 224207 & 226906	
10/10/2013	Holcombs Office Supply, Inc.	$135.55	Inv. 136023	
10/10/2013	Medtox Laboratories Inc	$28.50	Inv. 920135800847	
10/10/2013	Precious Memories	$50.00	Inv. 605627	
10/10/2013	Wex Bank	$1,716.38	Inv. 34410136	
10/10/2013	Windstream	$55.63	Inv. 6750213640	
10/21/2013	Georgia Power	$188.67	Inv. 77255-60044	
10/21/2013	Holcombs Office Supply, Inc.	$56.97	Inv. 136104	
10/21/2013	Quinns Exterminating, Inc.	$35.00	Inv. 101113	
10/21/2013	Sprint	$34.14	Inv. 921658279	
10/23/2013	Chase Card Services	$361.45	Professional Dues - $50; Supplies Other - $258.01; Supplies Office - $24.68; Postage & Freight - $28.76	
10/23/2013	City of Cleveland	$71.42	Inv. 0206-00	
10/23/2013	Jack or Helen Mott	$900.00	November 2013 Rent	
10/23/2013	Lint Security, Inc.	$153.00	Inv. 45488	
10/23/2013	Northeast Georgia Physicians	$20.00	Inv. 20630	
10/23/2013	Windstream	$365.00	706-348-7410	
10/28/2013	[redacted]	$300.00	Clothing Allowance	
11/08/2013	Holcombs Office Supply, Inc.	$76.01	Inv. 136685	

11/08/2013	Lighthouse Cleaning	$325.00	Inv. 1016	
11/08/2013	Pritchett Tire & Alignment, Inc.	$35.13	Inv. 95051	
11/08/2013	Slack Cleveland Parts Co.	$48.94	Inv.110044	
11/08/2013	Verizon Wireless	$497.10	Inv. 9713871026	
11/08/2013	Xerox Corporation	$342.20	Inv. 70784380	
11/14/2013	Checking Printing	$16.55	Check Printing deduction	
11/14/2013	Georgia Power	$206.95	Inv. 77255-60044	
11/14/2013	Highland Mountain Water	$16.60	Inv. 230543 & 234029	
11/14/2013	Mextox Laboratories Inc	$28.50	Inv. 1020135800847	
11/14/2013	NE GA Pyhsicians Group	$30.00	Inv.23280	
11/14/2013	Pritchett Tire & Alignment	$407.16	Inv. 95279	
11/14/2013	Quinns Exterminating, Inc.	$35.00	Inv. 110813	
11/14/2013	Sprint	$38.76	Inv. 921658279	
11/14/2013	Wex Bank	$1,796.86	Inv. 34699181	
11/14/2013	Windstream	$55.63	Inv. 072937839	
11/22/2013	Brenda Finley Title Service	$40.00	Inv. 456679	
11/22/2013	Chase Card Services	$83.54	Inv. 111513	
11/22/2013	City of Cleveland	$71.42	Inv. 0206-00	
11/22/2013	Holcombs Office Supply Inc	$172.86	Inv. 137265	
11/22/2013	Jack or Helen Mott	$900.00	December 2013 Rent	
11/22/2013	Uniforms Unlimited	$31.50	Inv. 318323	
11/22/2013	Windstream	$355.37	706-348-7410	
12/04/2013	EJC DA Office	$1,000.00	88-0049-21-14	
12/04/2013	White County Sheriff's Office	$4,969.50	88-0049-21-14	
12/04/2013	White County Clerk's Office	$307.50	88-0049-21-14	
12/04/2013	EJC DA Office	76.53	88-0053-21-14	
12/09/2013	Highland Mountain Water	$9.00	Inv. 10212	
12/09/2013	Holcombs	$27.24	Inv. 137483 & 0137327	
12/09/2013	Precious Memories	$121.00	Inv. 605635	
12/09/2013	Pritchett Tire & Alignment	$213.35	Inv.96191	
12/09/2013	WC News	$410.00	Inv. 111314910	
12/09/2013	Xerox Corporation	$298.87	Inv. 71265496	

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

12/16/2013	[redacted]	$300.00	Clothing Allowance	
12/18/2013	Dept. of Revenue	$180.00	Confidential Tags	
12/19/2013	Georgia Power	$335.10	Inv. 77255-60044	
12/19/2013	Holcombs Office Supply, Inc.	$118.98	Inv. 137587	
12/19/2013	Horizon Appraisals	$200.00	Inv. 131206	
12/19/2013	Jack or Helen Mott	$900.00	Inv. January 2014 Rent	
12/19/2013	Lighthouse Cleaning	$195.00	Inv. 1022	
12/19/2013	Mildred Autry	$20.00	Inv. 1424-18	
12/19/2013	Pritchett Tire & Alignment	$99.83	Inv. 96230	
12/19/2013	Quinns Exterminating, Inc.	$35.00	Inv. 120913	
12/19/2013	Verizon Wireless	$457.04	Inv. 9715573564	
12/19/2013	Wex Bank	$1,567.52	Inv. 35011277	
12/19/2013	Windstream	$55.63	Inv. 6750213640	
12/20/2013	Chase Card Services	$1,991.43	Travel - $1,314.20; Supplies - $268.27; Uniforms - $408.96	
12/20/2013	City of Cleveland	$71.42	Inv. 0206-00	
12/20/2013	Clayton Printing	$168.00	Inv. 13715	
12/20/2013	Holcombs Office Supply, Inc.	$2.02	Inv. 137812	
12/20/2013	Precious Memories	$50.00	Inv. 605642	
12/20/2013	Pritchett Tire & Alignment	$168.95	Inv. 96423	
12/20/2013	Sprint	$33.92	Inv. 50121132062695	
12/20/2013	Windstream	$356.90	706-348-7410	
	1/3/14		Mitchell Posey	
	Date		Commander's Signature	

Date of Order	Appalachian DTF #	Description of Forfeited Item	Check #	Amount	To Whom	Other
10/13/2013	88-0030-19-21	U.S. Currency		$ 1,759.00		
11/01/2013	88-0245-21-13	U.S. Currency		$ 612.00		
11/04/2013	88-0037-19-11	U.S. Currency		$ 7,881.70		
11/13/2013	88-0037-19-11	U.S. Currency		$ 38.50		
12/03/2013	88-0049-21-14	U.S. Currency		$ 3,313.00		