Date Paid	Company	Amount Paid	Description	Approving Authority
01/07/2014	Holcombs Office Supply, Inc.	$133.13	Inv. 138190 & 138070	
01/07/2014	Precious Memories	$185.00	Inv. 605646 & 605648	
01/07/2014	Verizon	$447.04	Inv. 9717284735	
01/16/2014	Georgia Power	$479.34	Inv. 77255-60044	
01/16/2014	Highland Mountain Water	$22.96	Inv. 242307 & 246825	
01/16/2014	Holcombs Office Supply, Inc.	$44.99	Inv. 138510	
01/16/2014	Lint Security, Inc.	$153.50	Inv. 46052	
01/16/2014	Jack or Helen Mott	$900.00	Rent for February 2014	
01/16/2014	Quinns Exterminating, Inc	$35.00	Inv. 010714	
01/07/2014	Sprint	$37.71	Inv. 50011142036345	
01/16/2014	Warm Springs Trading Co, Inc.	$160.25	Inv. 3826	
01/16/2014	Windstream	$58.66	Inv. 6750213640	
01/16/2014	Wex Bank	$1,724.24	Inv. 35350966	
01/16/2014	Xerox Corporation	$312.02	Inv. 71760937	
01/16/2014	NE GA Bank	$39.00	88-0117-21-14 Records	
01/24/2014	Chase Card Services	$766.62	Supplies Other - $496.69; Supplies Office - $73.29; Postage - $46.66; Uniforms - $149.98	
01/24/2014	Holcombs Office Supply, Inc.	$23.53	Inv. 138955	
01/24/2014	Lighthouse Cleaning	$265.00	Inv. 1035	
01/24/2014	Pritchett Tire & Alignment, Inc.	$177.70	Inv. 97376	
01/24/2014	Windstream	$354.75	Inv. 706-348-7410	
01/24/2014	[redacted]	$84.00	Marijuana ID	
02/05/2014	City of Cleveland	$71.42	Inv. 0206-00	
02/05/2014	Lighthouse Cleaning	$265.00	Inv. 1036	
02/05/2014	Pritchett Tire & Alignment	$282.85	Inv. 97681, 97651, & 97420	
02/05/2014	Slack Cleveland Parts Co.	$21.98	Inv. 114998 & 114996	

02/05/2014	Verizon Wireless	$481.25	Inv. 9718998360
02/20/2014	Georgia Power	$479.06	Inv. 77255-60044
02/20/2014	Quinns Exterminating, Inc	$35.00	Inv. 020614
02/20/2014	Holcombs Office Supply, Inc.	$315.22	Inv. 139386
02/20/2014	Slack Cleveland Parts Co.	$109.95	Inv. 115474
02/20/2014	Xerox Corporation	$287.53	Inv. 72254576
02/20/2014	Wex Bank	$1,445.12	Inv. 35618083
02/20/2014	Windstream	$58.66	Inv. 6750213640
02/20/2014	Sprint	$37.13	Inv. 50021142060169
02/20/2014	Jack or Helen Mott	$900.00	March 2014 Rent
02/20/2014	Highland Mountain Water	$22.96	Inv. 248744 and 253422
02/20/2014	Curts Detail Shop & Towing	$700.00	Inv. 23015, 23014, 23013, and 23052
02/20/2014	Seymours Wrecker Service Inc.	$650.00	Inv. 60652, 61460, 61631, and 61739
03/03/2014	Chase Card Services	$974.15	Travel - $210; Supplies - $758.35; Postage - $5.80
03/03/2014	City of Cleveland	$71.42	Inv. 0206-00
03/03/2014	holcombs Office Supply, Inc.	$59.30	Inv. 139656
03/03/2014	Lighthouse Cleaning	$265.00	Inv. 1045
03/03/2014	Pritchett Tire & Alignment	$493.30	Inv. 98067
03/03/2014	Windstream	$365.45	Inv. 706-348-7410
03/05/2014	Cobb Co. Sheriff's Office	$50.00	14CV062
03/05/2014	[redacted]	$2,000.00	PEPI Funds
03/05/2014	Fulton County Sheriff's Office	$50.00	14CV062
03/06/2014	Jacky Jones Ford	$4,400.00	2014 Ford Explorer
03/11/2014	Caduceus Occupational Medicine	$350.00	Inv. App14hlp
03/11/2014	Gulf States Distributors	$13,140.00	Inv. 1186510-IN
03/11/2014	Highland Mountain Water	$16.52	Inv.254954 & 259307
03/11/2014	Holcombs Office Supply, Inc.	$242.42	Inv. 0140128-001; 0139529-001; 0139901-001
03/11/2014	Medtox Laboratories Inc	$38.25	Inv. 022014580047
03/11/2014	Postmaster	$86.00	P O Box 188 Service Fee 12 months

03/11/2014	precious Memories	$105.00	Inv. 605664
03/11/2014	Verizon Wireless	$491.54	Inv. 9720705323
03/11/2014	Windstream	$58.66	Inv. 6750213640
03/11/2014	Wex Bank	$1,155.52	Inv. 35972710
03/11/2014	Xerox Corporation	$314.38	Inv. 07278146
03/17/2014	[redacted]	$300.00	Clothing Allowance
03/18/2014	[redacted]	$300.00	Clothing Allowance
03/21/2014	White Co. Tax Commissioner	$18.00	Title 2014 Explorer
03/20/2014	Georgia Power	$400.72	Inv. 77255-60044
03/20/2014	Mack & Bucks Wrecker Service	$800.00	Inv. 4615, 4614, 4620, & 4616
03/20/2014	Jack or Helen Mott	$900.00	April 2014 Rent
03/20/2014	Quinns Exterminating, Inc.	$35.00	Pest Control
03/20/2014	Sprint	$33.97	Inv. 921658279
03/21/2014	Dept. of Public Safety	$7,000.00	Interagency Transfer
03/21/2014	GA Dept. Revenue	$20.00	Confidential Tag
03/03/2014	Chase Card Services	$676.98	Travel - $ 70.00; Supplies Other - $117.55; Supplies Office - $462.49; & Postage - $26.94
03/27/2014	City of Cleveland	$71.42	Inv. 0206-00
03/27/2014	Georgia Farm Bureau	$11.66	Payment for copying of records
03/27/2014	Holcombs Office Supply, Inc.	$71.52	Inv. 0140541-0001
03/27/2014	Hooteis Window Tinting	$80.00	Window Tinting
03/27/2014	Windstream	$357.58	706-348-7410

4/13/14 — Date

Mitchell M. Posey — Commander's Signature