Appalachian Drug Task Force

State Fund Purchasing Log

Quarter Ending: June 30, 2014

Date Paid	Company	Amount Paid	Description	Approving Authority
04/10/2014	[redacted]	$77.00	Travel	
04/11/2014	Highland Mountain Water	$23.02	Inv. 260929 & 265879	
04/11/2014	Holcombs Office Supply	$75.98	Inv. 140877-001	
04/11/2014	Lighthouse Cleaining	$265.00	Inv. 1049	
04/11/2014	Petty Cash	$30.00	Replenish petty cash box	
04/11/2014	Pritchett Tire & Alignment, Inc.	$729.85	Inv. 1-99098, 1-99124, and 1-99129.	
04/11/2014	Quinns Exterminating, Inc.	$35.00	Inv. 04/07/14	
04/11/2014	Verizon Wireless	$425.71	Inv. 9722426399	
04/11/2014	Wex Bank	$1,267.40	Inv. 36340681	
04/11/2014	Windstream	$58.66	Inv. 6750213640	
04/11/2014	Xerox Corporation	$333.07	Inv. 073205450	
04/18/2014	Georgia Power	$281.97	Inv. 77255-60044	
04/18/2014	Larry Griffin Agency	$1,326.00	General Liability and Property	
04/18/2014	Peach State Fire Inc.	$54.00	inv. 112617	
04/18/2014	Sprint	$36.13	Inv. 50041142060044	
04/21/2014	[redacted]	$112.00	Travel	
04/21/2014	[redacted]	$300.00	Clothing Allowance	
04/28/2014	Chase Card Services	$686.52	Vehicle Repair & Maintenance - $113; Supplies Other - $497.12; $76.40	
04/28/2014	City of Cleveland	$71.42	Inv. 0206-00	
04/28/2014	Holcombs Office Supply, Inc.	$66.43	Inv. 0141318-001 & 0141396-001	
04/28/2014	Jack or Helen Mott	$900.00	May 2014 Rent	
04/28/2014	Lint Security, Inc.	$153.00	Inv. 46920	
04/28/2014	Pritchett Tire & Alignment, Inc.	$696.98	Inv. 1-99905	
04/28/2014	Windstream	$363.47	Inv. 706-348-7410	
05/07/2014	Advance Covert Technology	$305.00	Inv. 2013989	
05/07/2014	Highland Mountain Water	$39.19	Inv. 267091, 272617, & 272090.	

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05/07/2014	Holcombs Office Supply, Inc.	$135.64	Inv. 0141462-001 & 0141774-001
05/07/2014	Precious Memories	$280.00	Inv. 605675 & 605676
05/07/2014	Pritchett Tire & Alignment, Inc.	$76.90	Inv. 1-100172
05/07/2014	Verizon Wireless	$488.84	Inv. 9724135445
05/07/2014	Warm Springs Trading Co. Inc	$168.07	Inv. 3959
05/12/2014	[redacted]	$5,000.00	PEPI Funds
05/12/2014	[redacted]	$300.00	Clothing Allowance
05/12/2014	[redacted]	$300.00	Clothing Allowance
05/14/2014	EJC DA Office	$200.00	Sale of Cutlass 88-0053-21-13
05/20/2014	Georgia Power	$206.98	Inv. 77255-60044
05/20/2014	Holcombs Office Supply, Inc.	$35.99	Inv. 0141886-001
05/20/2014	Jack or Helen Mott	$900.00	Rent for June 2014
05/20/2014	Lighthouse Cleaning	$325.00	Inv. 10361
05/20/2014	Quinns Exterminating, Inc.	$35.00	Inv. 051214
05/20/2014	Sprint	$35.06	Inv. 921658279
05/20/2014	The Dahlonega Nugget	$27.00	One year subscription
05/20/2014	Wex Bank	$1,594.39	Inv. 36590314
05/20/2014	Windstream	$419.54	706-348-7410
05/20/2014	Xerox Corporation	$355.26	Inv. 074007867
05/22/2014	[redacted]	$63.00	Travel
05/22/2014	[redacted]	$63.00	Travel
05/22/2014	[redacted]	$28.00	Travel
05/28/2014	Advance Covert Technology	$262.00	Inv. 2014022
05/28/2014	Chase Card Services	$1,752.76	Advertising Legal - $320; Travel - $332; Supplies Other - $804.80; Supplies Office - $183.01; Postage & Freight - $112.95
05/28/2014	City of Cleveland	$71.42	Inv. 0206-00
05/28/2014	Holcombs Office Supply, Inc.	$75.98	Inv. 0142207-001

Appalachian Drug Task Force

State Fund Purchasing Log

Quarter Ending: June 30, 2014

06/04/2014	Holcombs Office Supply, Inc.	$171.00	Inv. 0147372-1 & 0142434-001
06/04/2014	Verizon Wireless	$388.35	Inv. 9725847393
06/04/2014	WC News	$170.10	Ad May 2014
06/04/2014	WC Sheriff's Office	$240.00	2014 Jr. Law Enforcement
06/04/2014	Xerox Corporation	$288.22	Inv. 074169791
06/11/2014	Highland Mountain Water	$25.00	Inv. 2320
06/11/2014	Lighthouse Cleaning	$265.00	Inv. 1059
06/11/2014	Quinns Exterminating, Inc.	$35.00	Inv. 060914ADTF
06/11/2014	Wex Bank	$1,775.31	Inv. 36973516
06/11/2014	Windstream	$66.23	Inv. 6750213640
06/17/2014	Georgia Power	$243.11	Inv. 77255-60044
06/17/2014	Gregory Burdine	$66.00	Inv. 100 Check and clean computers
06/17/2014	Holcombs Office Supply	$429.27	Inv. 0142610-001, 0142829-001, & 014232-001
06/17/2014	Sprint	$34.91	Inv. 50061142044674

07/08/2014
Date

Commander's Signature

Date of Order	Appalachian DTF #	Description of Forfeited Item	Check #	Amount
10/16/2013	88-0053-21-13	1967 Olds Cutlass (Sale of)	1809375	$ 2,000.00
10/30/2013	88-0030-19-12	30 Lenovo computers with monitors (Sale of)	42057	$ 969.01