Date Paid	Company	Amount Paid	Description	Approving Authority
07/02/2014	Advance Covert Technology	$195.00	Inv. 2014071	
07/02/2014	Chase Card	$2,794.30	Operation Supplies $44.06; Postage $6.49; Equipment Less Than $2,000; Travel $457.00; Office Supplies $52.92	
07/02/2014	City of Cleveland	$71.42	Inv. 061814	
07/02/2014	Jack or Helen Mott	$900.00	July 2014 Rent	
07/02/2014	Pritchett Tire & Alignment, Inc.	$41.45	Inv. 1-101859	
07/02/2014	Ricky E Farmer	$150.00	Inv. 605685	
07/02/2014	Seymours Wrecker Service Inc.	$125.00	Inv. 59440	
07/02/2014	Windstream	$359.56	Inv. 7063487410	
07/08/2014	Harris Computer Systems	$172.76	Inv. LGXT0000000001421	
07/08/2014	Highland Mountain Water	$25.00	Inv. 285223/286605	
07/08/2014	Holcombs Office Supply, Inc.	$89.76	Inv. 0143081-001	
07/08/2014	Lighthouse Cleaning	$265.00	Inv. 1062	
07/08/2014	Pritchett Tire & Alignment, Inc.	$119.95	Inv. 1-102115	
07/08/2014	Quinns Exterminating, Inc.	$35.00	Inv. 070714	
07/08/2014	Ricky E. Farmer	$225.00	Inv. 605687 & 605689	
07/08/2014	Verizon Wireless	$414.36	Inv. 9727552400	
07/08/2014	Xerox Corporation	$280.04	Inv. 074628311	
07/16/2014	[redacted]	$300.00	Clothing Allowance	
07/17/2014	B & T Lock & Key	$95.00	Inv. 8609	
07/17/2014	Georgia Power	$301.98	Inv. 77255-60044	
07/17/2014	Sprint	$33.47	Inv. 50071142033723	
07/17/2014	Wex Bank	$1,619.30	Inv. 37309916	
07/17/2014	Windstream	$66.23	Inv. 072937839	
07/24/2014	Chase Card Services	$641.02	Inv. 071514	

09/03/2014	Pritchett Tire & Alignment, Inc.	$38.05	Inv. 1-104181
09/03/2014	Verizon Wireless	$613.94	Inv. 9730966965
09/10/2014	Holcombs Office Supply	$6.14	Inv. 0144987-001
09/10/2014	Lighthouse Cleaning	$265.00	Inv. 1072
09/10/2014	Pritchett Tire & Alignment, Inc.	$43.04	Inv. 1-104295
09/10/2014	Wex Bank	$1,413.40	Inv. 37971978
09/10/2014	Windstream	$66.23	Inv. 6750213640
09/16/2014	[redacted]	$300.00	Clothing Allowance
09/16/2014	[redacted]	$300.00	Clothing Allowance
09/16/2014	[redacted]	$300.00	Clothing Allowance
09/18/2014	Georgia Power	$308.54	Inv. 77255-60044
09/18/2014	Holcomb's Office Supply, Inc.	$29.43	Inv. 0145073-001 & 0145128-001
09/18/2014	Quinns Exterminating, Inc.	$35.00	Inv. 091514ADTF
09/18/2014	Sprint	$35.21	Inv. 50091142035638
09/18/2014	Tim Mulkey Wrecker Service	$125.00	Inv. 1802
09/19/2014	City of Cleveland	$71.42	Inv. 0206-00
09/19/2014	Jack or Helen Mott	$900.00	October 2014 Rent
09/19/2014	Jacky Jones	$14,350.00	2006 Ford Expedition
09/19/2014	Pritchett Tire & Alignment, Inc.	$209.95	Inv. 1-104745
09/19/2014	Windstream	$417.28	706-348-7410

10/10/14
Date

Mitchell McPherson
Commander's Signature

Date of Order	Appalachian DTF #	Description of Forfeited Item	Check #	Amount
		No Forfeitures for this Quarter		