Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: December 31, 2014

Date Paid	Company	Amount Paid	Description	Approving Authority
10/02/2014	Chase Card Services	$930.59	Operational Supplies - $729.87; Office Supplies - $79.29; Membership fee - $50.00; Postage - $71.43	
10/02/2014	Firstlab	$38.25	Inv. 38.25	
10/02/2014	Lighthouse Cleaning	$265.00	Inv. 1073	
10/02/2014	Xerox Corporation	$320.90	Inv. 075941240	
10/09/2014	Highland Mountain Water	$25.00	Inv. 308421	
10/09/2014	Holcombs Office Supply, Inc.	$23.53	Inv. 0145742-001	
10/09/2014	Pritchett Tire & Alignment, Inc.	$13.00	Inv. 1-104842	
10/09/2014	Rickey Farmer	$175.00	Inv. 157612	
10/09/2014	Verizon Wireless	$639.28	Inv. 97332664703	
10/14/2014	GA Dept. Revenue	$20.00	Confidential Tag	
10/23/2014	[redacted]	$3,000.00	PEPI Funds	
10/23/2014	White Co. Tax Commissioner	$54.00	Title Transfer	
10/29/2014	White Co. Tax Commissioner	$18.00	Title Transfer	
10/24/2014	Chase Card Services	$981.59	Supplies Operational - $892.39; Supplies Office - 33.71; Postage - $55.49	
10/24/2014	City of Cleveland	$71.42	Inv. 0206-00	
10/24/2014	Georgia Power	$208.18	Inv. 77255-60044	
10/24/2014	Holcombs Office Supply, Inc.	$75.98	Inv. 0146109-001	
10/24/2014	Jack or Helen Mott	$900.00	Rent for November 2014	
10/24/2014	Northeast Georgia Physicians Group Inc.	$20.00	Inv. 57070	
10/24/2014	Pritchett Tire & Alignment, Inc.	$82.90	Inv. 1-105528 & 1-105734	
10/24/2014	Quinns Exterminating, Inc.	$35.00	Inv. 101314	

Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: December 31, 2014

10/24/2014	Sprint	$38.25	Inv. 50101142035083
10/24/2014	Wex Bank	$1,628.89	Inv. 38311971
10/24/2014	Winstream	$468.81	Inv. 7063487410 & 6750213640
10/24/2014	Xerox Corporation	$279.89	Inv. 076382347
11/01/2014	[redacted]	$300.00	Clothing Allowance
11/03/2014	GA Dept. Revenue	$60.00	Confidential Tag
11/10/2014	GA Dept. Revenue	$20.00	Confidential Tag
11/10/2014	Highland Mountain Water	$9.00	Inv. 315463
11/10/2014	Holcomb's Office Supply, Inc.	$263.19	Inv. 0146336-0001, 0146542-001, & 0146629-001
11/10/2014	Lighthouse Cleaning	$325.00	Inv. 1076
11/10/2014	Lint Security, Inc.	$153.00	Inv. 48080
11/10/2014	Quinns Exterminating, Inc.	$35.00	Inv. 110614
11/10/2014	Verizon Wireless	$326.21	Inv. 9734365930
11/10/2014	GA Dept. Revenue	$20.00	Confidential Tag
11/12/2014	[redacted]	$300.00	Clothing Allowance
11/12/2014	[redacted]	$300.00	Clothing Allowance
11/19/2014	FirstLab	$114.75	Inv. FL00105924
11/19/2014	Georgia Power	$183.03	Inv. 77255-60044
11/19/2014	Hooties Window Tinting	$200.00	Inv. 111314
11/19/2014	Jack or Helen Mott	$900.00	Rent December 2014
11/19/2014	Northeast Georgia Physicians Group Inc.	$60.00	Inv. 60190 & 61470
11/19/2014	Precious Memories	$140.00	Inv. 157617
11/19/2014	Pritchett Tire & Alignment	$788.38	Inv. 1-106324 or 106343
11/19/2014	Slack Cleveland Parts Co.	$4.09	Inv. 132044/4
11/19/2014	Sprint	$20.52	Inv. 921658279
11/19/2014	Windstream	$70.83	Inv. 675-021-3640
11/20/2014	White Co. Tax Commissioner	$54.00	Title Transfer
12/05/2014	Chase Card Service	$219.37	Supplies - $149.37 and Publication $70
12/05/2014	City of Cleveland	$71.42	Inv. 0206-00
12/05/2014	Highland Mountain Water	$44.00	Inv. 112614ADTF

Appalachian Drug Task Force | State Fund Purchasing Log | Quarter Ending: December 31, 2014

12/05/2014	Holcomb's Office Supply, Inc.	$74.97	Inv. 0147024-001 & 0147045-001	
12/05/2014	Lighthouse Cleaining	$200.00	Inv. 1079	
12/05/2014	Quinns Exterminating, Inc.	$35.00	Inv. 120104ADTF	
12/05/2014	Windstream	$373.08	Inv. 7063487410	
12/05/2014	Xerox Corporation	$290.84	Inv. 076877064	
12/17/2014	GA Dept. Revenue	$200.00	Confidential Tags	
12/18/2014	Georgia Power	$340.28	Inv. 77255-60044	
12/18/2014	Holcomb's Office Supply, Inc.	$183.88	Inv. 0147323-001 & 0147636-001	
12/18/2014	Jack or Helen Mott	$900.00	Rent January 2015	
12/18/2014	Tactical Technologies Inc.	$58.00	Inv. 24831	
12/18/2014	Verizon Wireless	$897.54	Inv. 9736072522	
12/18/2014	Wex Bank	$2,294.42	Inv. 38930496	
12/18/2014	Eagle Instruments, Inc.	$172.67	Inv. 1006	
	2/2/15		Mitchell M Pasey	
	Date		Commander's Signature	

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