Appalachian Regional Drug Enforcement Office | State Fund Purchasing Log | Quarter Ending: June 30, 2015

Date Paid	Company	Amount Paid	Description	Approving Authority
04/10/2015	ADG Enterprises Inc.	$ 260.00	Inv. 20150504GBI	
04/10/2015	Gulf States Distributors	$ 1,314.00	Inv. 1209654-IN	
04/10/2015	Highland Mountain Water	$ 41.50	Inv. 002320	
04/10/2015	Holcomb's Office Supply, Inc.	$ 71.94	Inv. 0150295-001	
04/10/2015	Pritchett Tire & Alignment, Inc.	$ 105.57	Inv. 1-110184 & 1-109149	
04/10/2015	Verizon Wireless	$ 741.87	Inv. 9742878933	
04/10/2015	White County BOC	$ 1,143.44	Reimburse White County BOC for expenses on the building at Yonah Perserve.	
04/10/2015	Xerox Corporation	$ 296.63	Inv. 078808669	
04/13/2015	[redacted]	$ 71.00	Basic Rifle Training	
04/13/2015	[redacted]	$ 71.00	Basic Rifle Training	
04/24/2015	Capital One Card Services	$ 481.69	Operational Supplies.	
04/24/2015	Holcomb's Office Supply, Inc.	$ 87.97	Inv. 0150453-001 and Inv. 0150920-001.	
04/24/2015	Precious Memories	$ 50.00	Inv. 520223	
04/24/2015	Quinns Exterminating, Inc.	$ 48.00	Inv. ADTF	
04/24/2015	Wex Bank	$ 2,140.50	Inv. 40309447	
05/01/2015	Holcomb's Office Supply, Inc.	$ 45.99	Inv. 0150952-001	
05/01/2015	Pritchett Tire & Alignment, Inc.	$ 627.69	Inv. 1-110793 & 1-110801	
05/01/2015	[redacted]	$ 300.00	Clothing Allowance	
05/04/2015	Dickie Nix Catering	$ 660.00	Cartering for Open House of New Office	
05/04/2015	[redacted]	$ 140.00	Advanced Warrant Service Training	
05/04/2015	[redacted]	$ 140.00	Advanced Warrant Service Training	
05/05/2015	[redacted]	$ 300.00	Clothing Allowance	
05/05/2015	[redacted]	$ 300.00	Clothing Allowance	
05/05/2015	[redacted]	$ 300.00	Clothing Allowance	

05/19/2015	ADG Enterprise, Inc.	$	325.00	Inv. 20150430
05/19/2015	Highland Mountain Water	$	74.00	Inv. 353409 & 354144
05/19/2015	Holcomb's Office Supplies	$	22.74	Inv. 0151293-001
05/19/2015	Verizon Wireless	$	358.90	Inv. 9744567998
05/19/2015	Xerox Corporation	$	299.67	Inv. 079258586
05/27/2015	Captial One Card Services	$	4,556.60	Facilities Maintenance and Repairs - $123.90; Uniforms - $2730.50; Supplies Operational - $693.12; Travel - $1,009.08
05/27/2015	LECC C/O GACP	$	25.00	Conference
05/27/2015	Pritchett Tire & Alignment, Inc	$	349.03	Inv. 1-111331
05/27/2015	WEX Bank	$	2,337.89	Inv. 40652404
05/28/2015	White County Sheriff's Office	$	240.00	Jr. Law Enforcement Academy
06/03/2015	ADG Enterprise Inc	$	325.00	Inv. 20150531
06/03/2015	Pritchett Tire & Alignment, Inc	$	421.03	Inv. 1-111222, 1-110946, & 1-111657
06/03/2015	Quinns Exterminating, Inc.	$	48.00	Inv. 05262015
06/03/2015	Ramey Motors, Inc.	$	400.00	Inv. 001808
06/03/2015	Stan's Service Center Inc.	$	41.74	Inv. 24215
06/03/2015	Verizon Wireless	$	1,760.71	Inv. 9746250816
06/03/2015	Wex Bank	$	192.15	Inv. 41046248
06/03/2015	Xerox Corporation	$	299.70	Inv. 079690752
06/05/2015	LECC/ C/O GACP	$	25.00	Heroin and Opioids Training
06/23/2015	Carl Sheffield	$	129.00	Inv. 06032015
06/23/2015	Highland Mountain Water	$	30.50	Inv.002320
06/23/2015	Holcomb's Office Supply, Inc.	$	45.48	Inv. 0152145-001
06/23/2015	Lynn Peavey Company	$	869.00	Inv. 304001 & 303723
06/23/2015	Pritchett Tire	$	779.35	Inv. 1-112008, 1-112146, & 1-112133
06/23/2015	WEX Bank	$	2,471.30	Inv. 41007209
06/23/2015	White County News	$	130.00	Inv. 051514910
06/25/2015	Capital One Card Services	$	548.40	Postage - $21.64; Advertising - $70; Travel - $474.75
06/25/2015	Petty Cash	$	30.00	Replenish cash box.

	7/20/15		Mitchell M Posey	
	Date		Special Agent in Charge's Signature	

Date of Order	Appalachian DTF #	Description of Forfeited Item	Check #		Amount
03/15/2015	88-0063-21-15	Stephen D. Copeland	660	$	4,240.00
		NCIS IOU from Jacky Jones Ford	38191	$	7,500.00
	88-0173-21-15	Franklin Edwards (From Hall County for assistance on the case)	225585	$	4,771.91