PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 6-30-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
4/1/2013	Franklin County Citizen	$40.00	Publication Case# 95-0113-21-13
4/1/2013	Chase Card Services	$383.78	Acct# 4246 3151 4448 0926
4/4/2013	Highland Mountain Water	$9.00	Inv# 186337
4/10/2013	Peace Officer's Annuity	$60.00	Agent Dues - April - June 2013
4/29/2013	Franklin County Citizen	$20.00	Publication Case# 95-0113-21-13
4/29/2013	Milford Tire	$283.58	Acct# 24502
4/29/2013	Chase Card Services	$254.05	Acct# 4246 3151 4448 0926
5/6/2013	Kauffman Tire	$403.80	Acct# 20482
5/8/2013	Highland Mountain Water	$9.00	Inv# 193519
5/13/2013	Carnesville Postmaster	$80.00	Annual Po Box Renewal
5/23/2013	Northeast Georgia Bank	$100.00	Bank Charge - Safe Deposit Box Fee
5/30/2013	ABC One Stop Pawn	$500.00	Jeep Payoff Case# 95-0152-21-12
6/10/2013	Highland Mountain Water	$9.00	Inv# 200516
6/20/2013	Liny Security	$87.00	Inv# 44469
6/20/2013	Dana Safety Supply	$178.94	Equipment Purchased
6/20/2013	Office Depot	$80.96	Acct# 6011564610169814