PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 3-31-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
1/2/2013	SAI Place LLC	$1,000.00	Rent - January 2013
1/2/2013	Peace Officers Annuity	$120.00	Agent Dues - Jan. - March 2013
1/3/2013	Agent	$41.40	Travel Expenses
1/3/2013	Chase Card Services	$742.44	Acct# 4246 3151 4448 0926
1/3/2013	Verizon Wireless	$362.75	Acct# 222703888
1/7/2013	City of Carnesville	$12.60	Acct# 12810
1/7/2013	Highland Mountain Water	$9.00	Inv# 166321
1/7/2013	Georgia Power	$123.15	Acct# 41195-61030
1/14/2013	Wright Express	$483.19	Inv# 31627420
1/14/2013	Franklin County BOC	$1,241.78	Gasoline - December 2012
1/14/2013	City of Royston	$101.31	Acct# 5807
1/14/2013	Windstream	$377.02	Acct# 070895283
2/4/2013	Milford Tire	$119.98	Acct# 24502
2/4/2013	Chase Card Services	$74.82	Acct# 4246 3151 4448 0926
2/4/2013	Kauffman Tire	$278.20	Acct# 20482
2/4/2013	Highland Mountain Water	$9.00	Inv# 172881
2/4/2013	City of Carnesville	$11.18	Acct# 12810
2/4/2013	Verizon Wireless	$357.85	Acct# 222703888
2/4/2013	Georgia Power	$128.32	Acct# 41195-61030
2/11/2013	Wright Express	$599.30	Acct# 0411-00-485754-6
2/11/2013	City of Royston	$164.22	Acct# 5807
3/1/2013	Rite-Weight, Inc.	$250.00	Inv.# 41303
3/1/2013	Sam's Club	$70.00	Membership Renewal # 3410
3/4/2013	Agent	$85.32	Travel Expenses
3/11/2013	Highland Mountain Water	$16.89	Inv# 179441 & 177190

PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 3-31-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
3/19/2013	Chase Card Services	$702.03	Acct# 4246 3151 4448 0926
3/22/2013	Lint Security	$87.00	Inv# 43727