PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 6-30-14

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
4/7/2014	Verizon Wireless	$311.05	Acct# 222703888
4/7/2014	Georgia Power	$119.96	Acct# 41195-61030
4/7/2014	City of Carnesville	$11.70	Acct# 12810
4/7/2014	Chase Card Services	$445.22	Acct# 4246 3151 4448 0926
4/7/2014	Peace Officers Annuity	$60.00	Agent Dues - April - June
4/7/2014	Lint Security	$29.00	Inv# 46765
4/7/2014	SAI Place LLC	$1,000.00	Rent - April 2014
4/9/2014	LockPro Locksmith	$225.00	Inv#74
4/15/2014	Franklin County BOC	$1,224.67	Gasoline - March 2014
4/15/2014	City of Royston	$117.75	Acct# 5807
4/15/2014	Windstream	$385.82	Acct# 070895283
4/15/2014	Wright Express	$472.76	Acct# 0411-00-485754-6
4/15/2014	Elbert County School District	$1.00	Rent - April 2014
4/24/2014	Tint Crafters, Inc.	$687.01	Alarm Installation - Bowman Office
4/30/2014	Central Station Monitoring	$69.00	Alarm Monitoring - Inv# 21092
4/30/2014	Verizon Wireless	$311.15	Acct# 222703888
4/30/2014	Georgia Power	$143.46	Acct# 41195-61030
4/30/2014	Chase Card Services	$118.14	Acct# 4246 3151 4448 0926
4/30/2014	Milford Tire	$5.00	Acct# 24502
5/12/2014	Wright Express	$491.35	Acct# 0411-00-485754-6
5/12/2014	Carnesville Postmaster	$86.00	Annual PO Box Rental Fee
5/14/2014	Windstream	$2.61	Acct# 070895283
5/16/2014	City of Royston	$42.83	Acct# 5807
5/16/2014	Windstream	$2.99	Acct# 012089743
5/28/2014	TruVista	$272.43	Acct# BUS-248229

PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 6-30-14

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
5/28/2014	Franklin County BOC	$1,283.00	Gasoline - April 2014
6/3/2014	Elbert County School District	$2.00	Rent - May & June 2014
6/3/2014	Franklin County Citizen	$60.00	Inv# 051412494
6/3/2014	Verizon Wireless	$311.15	Acct# 222703888
6/3/2014	Chase Card Services	$394.17	Acct# 4246 3151 4448 0926
6/23/2014	Elbert County School District	$1.00	Rent - July 2014
6/23/2014	Peace Officer's Annunity	$60.00	Agent Dues - July - Sept 2014
6/23/2014	Wright Express	$690.13	Acct# 0411-00-485754-6
6/23/2014	Central Station Monitoring	$90.00	Alarm Monitoring - Inv#21147
6/23/2014	Windstream	$2.99	Acct# 012089743
6/23/2014	Franklin County BOC	$815.36	Gasoline - May 2014
6/27/2014	Henry Bohannon	$75.00	Vehicle Repair - 06 Chev. Trailblazer