PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 12-31-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
10/1/2013	SAI Place LLC	$1,000.00	Rent - October 2013
10/1/2013	Chase Card Services	$654.03	Acct# 4246 3151 4448 0926
10/1/2013	Peace Officers Annuity	$60.00	Agent Dues - Oct. - Dec. 2013
10/7/2013	Georgia Power	$344.13	Acct# 41195-61030
10/7/2013	Highland Mountain Water	$9.00	Inv# 227289
10/7/2013	City of Carnesville	$13.34	Acct# 12810
10/7/2013	Verizon Wireless	$310.50	Acct# 222703888
10/17/2013	City of Royston	$6.50	Acct# 5807
10/17/2013	Windstream	$385.36	Acct# 070895283
10/17/2013	Wright Express	$266.73	Acct# 0411-00-485754-6
10/17/2013	Franklin County BOC	$1,339.20	Gasoline - September 2013
11/1/2013	SAI Place LLC	$1,000.00	Rent - November 2013
11/1/2013	Milford Tire	$56.82	Acct# 24502
11/6/2013	Georgia Power	$201.38	Acct# 41195-61030
11/6/2013	Verizon Wireless	$310.70	Acct# 222703888
11/6/2013	Chase Card Services	$221.91	Acct# 4246 3151 4448 0926
11/6/2013	Highland Mountain Water	$9.00	Inv# 234406
11/6/2013	City of Carnesville	$11.92	Acct# 12810
11/18/2013	City of Royston	$17.14	Acct# 5807
11/18/2013	Wright Express	$434.94	Acct# 0411-00-485754-6
11/18/2013	Franklin County BOC	$1,190.75	Gasoline - October 2013
11/18/2013	Windstream	$386.98	Acct# 070895283
11/19/2013	Precision Towing	$75.00	Wrecker Service Case# 95-0113-21-13
12/2/2013	SAI Place LLC	$1,000.00	Rent - December 2013
12/2/2013	Towe's Custome Engraving	$61.45	Plaque for Control Board Chairman

PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 12-31-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
12/2/2013	Milford Tire	$55.56	Acct# 24502
12/2/2013	Chase Card Services	$550.03	Acct# 4246 3151 4448 0926
12/4/2013	A-1 Tire of Elberton	$420.00	Tires - MANS 2002 F150 Truck
12/5/2013	Highland Mountain Water	$9.00	Inv# 240832
12/5/2013	Georgia Power	$134.05	Acct# 41195-61030
12/5/2013	City of Carnesville	$13.26	Acct# 12810
12/9/2013	Franklin County BOC	$1,412.76	Gasoline - November 2013
12/16/2013	Verizon Wireless	$311.95	Acct# 222703888
12/16/2013	Wright Express	$287.56	Acct# 0411-00-485754-6
12/16/2013	City of Royston	$117.61	Acct# 5807
12/16/2013	Windstream	$388.70	Acct# 070895283