PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 9-30-13

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
7/2/2013	Chase Card Services	$162.36	Acct# 4246 3151 4448 0926
7/2/2013	Milford Tire	$85.00	Acct# 24502
7/2/2013	Peace Officer's Annunity	$60.00	Agent Dues - July - Sept. 2013
7/15/2013	Medtox Laboratories	$28.00	Acct# 58008222
7/15/2013	Highland Mountain Water	$9.00	Inv# 207297
7/15/2013	The Elberton Star	$30.00	Case# 95-0159-21-13
8/1/2013	Chase Card Services	$158.76	Acct# 4246 3151 4448 0926
8/1/2013	The Elberton Star	$60.00	Hill Publication
8/1/2013	Franklin County Citizen	$200.00	Lowery & Stewart Publication
8/5/2013	Highland Mountain Water	$9.00	Inv# 214229
8/23/2013	Callaway Wrecker Service	$75.00	Wrecker Service - MANS 2002 Gray Ford
9/3/2013	Motor Vehicle Division	$120.00	Title & Tag Fee - 6 Tag Renewals
9/3/2013	Milford Tire	$51.98	Acct# 24502
9/3/2013	Highland Mountain Water	$9.00	Inv# 220576
9/3/2013	Chase Card Services	$361.99	Acct# 4246 3151 4448 0926
9/3/2013	SAI Place LLC	$1,000.00	Rent - September 2013
9/3/2013	Georgia Power	$367.29	Acct# 41195-61030
9/3/2013	Verizon Wireless	$310.50	Acct# 222703888
9/5/2013	City of Carnesville	$12.22	Acct# 12810
9/9/2013	Big Gun Automotive	$199.35	Vehicle Repair - 06 Chev Trailblazer
9/16/2013	City of Royston	$6.50	Acct# 5807
9/16/2013	Wright Express	$469.95	Acct# 0411-00-485754-6
9/20/2013	Windstream	$386.38	Acct# 070895283
9/20/2013	Lint Security	$87.00	Alarm Monitoring - Inv# 45242
9/30/2013	Franklin County BOC	$1,225.74	Gasoline - August 2013