PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 6-30-15

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
4/2/2015	Elbert County School District	$1.00	Rent - April 2015
4/16/2015	Wright Express	$39.76	Acct# 0411-00-485754-6
4/16/2015	TruVista	$76.58	Acct# BUS-248229
4/16/2015	Verizon Wireless	$100.27	Acct# 222703888
4/30/2015	Franklin County BOC	$197.54	Gasoline for March 2015
4/30/2015	Windstream	$2.99	Acct# 012089743
4/30/2015	Agent	$98.00	Travel Expenses
4/30/2015	Agent	$98.00	Travel Expenses
4/30/2015	Franklin County BOC	$5.33	Employee Insurance - May 2015
5/11/2015	Elbert County School District	$1.00	Rent - May 2015
5/11/2015	Verizon Wireless	$100.39	Acct# 222703888
5/11/2015	Wright Express	$81.72	Acct# 0411-00-485754-6
6/5/2015	Wright Express	$89.12	Acct# 0411-00-485754-6
6/5/2015	Elbert County School District	$3.00	Rent - June - August 2015
6/5/2015	Verizon Wireless	$100.29	Acct# 222703888
6/5/2015	Chase Card Services	$397.72	Acct# 4246 3151 4448 0926
6/5/2015	Northeast Georgia Bank	$100.00	Bank charge - Safe Deposit Box
6/5/2015	Franklin County BOC	$123.53	Gasoline for May 2015
6/10/2015	TruVista	$73.34	Acct# BUS-248229
6/24/2015	Central Station Monitoring	$90.00	Alarm monitoring - Inv. 21568