PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 3-31-15

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
1/5/2015	Elbert County School District	$1.00	Rent - January 2015
1/5/2015	Chase Card Services	$246.56	Acct# 4246 3151 4448 0926
1/15/2015	Agent	$126.00	Travel Expenses
1/15/2015	Agent	$126.00	Travel Expenses
1/20/2015	Wright Express	$220.66	Acct# 0411-00-485754-6
1/20/2015	TruVista	$72.68	Acct# BUS-248229
1/20/2015	Verizon Wireless	$137.43	Acct# 222703888
1/20/2015	Windstream	$2.99	Acct# 012089743
1/20/2015	Franklin County BOC	$169.75	Gasoline - December 2014
1/28/2015	Elbert County School District	$1.00	Rent - February 2015
1/28/2015	Milford Tire	$60.00	Acct# 24502
2/5/2015	Agent	$126.00	Travel Expenses
2/5/2015	Agent	$126.00	Travel Expenses
2/5/2015	Agent	$126.00	Travel Expenses
2/5/2015	Kauffman Tire	$423.48	Acct# 20482
2/12/2015	Wright Express	$118.94	Acct# 0411-00-485754-6
2/12/2015	Verizon Wireless	$162.59	Acct# 222703888
2/12/2015	TruVista	$74.45	Acct# BUS-248229
2/12/2015	Chase Card Services	$411.48	Acct# 4246 3151 4448 0926
2/23/2015	Windstream	$2.99	Acct# 012089743
2/23/2015	Franklin County BOC	$140.25	Gasoline - January 2015
3/3/2015	Elbert County School District	$1.00	Rent - March 2015
3/3/2015	Chase Card Services	$508.98	Acct# 4246 3151 4448 0926
3/3/2015	Franklin County BOC	$5.33	Emp. Ins. - February 2015
3/3/2015	Wright Express	$66.47	Acct# 0411-00-485754-6

PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 3-31-15
CONTINUED

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
3/10/2015	Verizon Wireless	$74.25	Acct#222703888
3/10/2015	TruVista	$72.50	Acct# BUS-248229
3/10/2015	Central Station Monitoring	$90.00	Alarm monitoring - Inv. # 21457
3/17/2015	Windstream	$2.99	Acct# 012089743