PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 12-31-14

| DATE PAID | COMPANY | AMOUNT PAID | DESCRIPTION |
|---|---|---|---|
| 10/1/2014 | Elbert County School District | $1.00 | Rent - October 2014 |
| 10/1/2015 | Chase Card Services | $116.36 | Acct# 4246 3151 4448 0926 |
| 10/6/2014 | Verizon Wireless | $72.38 | Acct# 222703888 |
| 10/14/2014 | Wright Express | $717.35 | Acct# 0411-00-485754-6 |
| 10/14/2014 | TruVista | $72.24 | Acct# BUS-248229 |
| 10/23/2014 | Windstream | $2.99 | Acct# 012089743 |
| 10/31/2014 | Elbert County School District | $1.00 | Rent - November 2014 |
| 10/31/2014 | Verizon Wireless | $124.38 | Acct# 222703888 |
| 11/14/2014 | Wright Express | $235.34 | Acct# 0411-00-485754-6 |
| 11/14/2014 | TruVista | $74.38 | Acct# BUS-248229 |
| 11/19/2014 | Andrews Quick Lube | $54.58 | Inv# 102289 |
| 11/19/2014 | Tiger Direct | $79.88 | Inv# J87022330101 |
| 11/19/2014 | Windstream | $2.99 | Acct# 012089743 |
| 12/1/2014 | Chase Card Services | $744.98 | Acct# 4246 3151 4448 0926 |
| 12/1/2014 | Milford Tire | $47.98 | Acct# 24502 |
| 12/1/2014 | Elbert County School District | $1.00 | Rent - December 2014 |
| 12/8/2014 | Franklin County BOC | $457.52 | Gasoline - October & November 2014 |
| 12/8/2014 | TruVista | $72.62 | Acct# BUS-248229 |
| 12/8/2014 | Central Station Monitoring | $90.00 | Alalrm monitoring - Inv. 21347 |
| 12/8/2014 | Wright Express | $233.85 | Acct# 0411-00-485754-6 |
| 12/8/2014 | Verizon Wireless | $169.76 | Acct# 222703888 |
| 12/23/2014 | Windstream | $2.99 | Acct# 012089743 |