PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 9-30-15

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
7/14/2015	Verizon Wireless	$100.27	Acct# 222703888
7/14/2015	Chase Card Services	$147.13	Acct# 4246 3151 4448 0926
7/14/2015	TruVista	$73.16	Acct# BUS-248229
7/24/2015	Wright Express	$45.89	Acct# 0411-00-485754-6
7/27/2015	CASH	$1,500.00	PEPI
7/31/2015	Franklin County BOC	$188.98	Gasoline - April 2015
7/31/2015	Franklin County BOC	$135.51	Gasoline - June 2015
7/31/2015	Agent	$69.00	Travel Expenses
8/3/2015	Stevens Creek Partnership	$300.00	Rent - August 2015
8/3/2015	Chase Card Services	$1,989.61	Acct# 4246 3151 4448 0926
8/3/2015	Franklin County BOC	$15.99	Employee Ins. June - August 2015
8/3/2015	Verizon Wireless	$588.85	Acct# 222703888
8/6/2015	Motor Vehicle Division	$80.00	Title & Tag Fee - 4 Tag Renewals
8/6/2015	Georgia Power	$224.30	Acct# 10745-60081
8/6/2015	JDH Fabrications	$180.00	Alarm Monitoring - Evid. Room & New Office
8/6/2015	Agent	$62.00	Travel Expenses
8/17/2015	JDH Fabrications	$1,096.00	Alarm Installation
8/17/2015	Windstream	$2.99	Acct# 012089743
8/17/2015	Agent	$69.00	Travel Expenses
8/17/2015	Agent	$62.00	Travel Expenses
9/1/2015	Franklin County BOC	$195.20	Gasoline - July 2015
9/1/2015	Stevens Creek Partnership	$300.00	Rent - September 2015
9/1/2015	Chase Card Services	$839.07	Acct# 4246 3151 4448 0926
9/8/2015	Georgia Power	$271.85	Acct# 10745-60081
9/16/2015	Franklin County BOC	$227.21	Gasoline - August 2015

PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING: 9-30-15

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
9/18/2015	Wright Express	$40.80	Acct# 0411-00-485754-6