PIEDMONT NORTHERN MANS

STATE FORFEITURE PURCHASING LOG

QUARTER ENDING 12-31-15

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
10/5/2015	Georgia Power	$219.25	Acct# 10745-60081
10/5/2015	Sirchie Fingerprint	$526.50	Inv# 0224735-IN
10/5/2015	Milford Tire	$52.43	Acct# 24502
10/5/2015	Stevens Creek Partnership	$300.00	Rent - October 2015
10/5/2015	Chase Card Services	$776.60	Acct# 4246 3151 4448 0926
10/21/2015	Wright Express	$44.11	Acct# 0496-00-247502-8
11/2/2015	Stevens Creek Partnership	$300.00	Rent - November 2015
11/6/2015	Verizon Wireless	$207.80	Acct# 222703888 9-24-15 - 10/23/15
11/6/2015	JDH Fabrications	$180.00	Alarm - Inv# M1115-57 & M1115-58
11/6/2015	Georgia Power	$138.77	Acct# 10745-60081 9-30-15 - 10-29-15
11/9/2015	Chase Card Services	$621.51	Acct# 4246 3151 4448 0926
11/30/2015	Verizon Wireless	$330.31	Acct# 222703888 10-24-15 - 11-23-15
12/1/2015	Stevens Creek Partnership	$300.00	Rent - December 2015
12/7/2015	Chase Card Services	$225.61	Acct# 4246 3151 4448 0926
12/7/2015	Milford Tire	$43.90	Acct# 24502
12/7/2015	Georgia Power	$197.43	Acct# 10745-60081 10-31-15 - 12-1-15
12/9/2015	Baskins Car Care	$150.00	White Dodge Charger
12/9/2015	Precision Towing	$40.00	06 Chevy Malibu