PIEDMONT NORTHERN MANS
STATE FORFEITURE PURCHASING LOG
QUARTER ENDING 3-31-16

DATE PAID	COMPANY	AMOUNT PAID	DESCRIPTION
1/4/2016	Stevens Creek Partnership	$300.00	Rent - January 2016
1/4/2016	Franklin County BOC	$5.40	Emp. Ins. - Murray Nov. & Dec. 2015
1/5/2016	Phase 3 Promotions	$75.34	Inv. # 4402
1/11/2016	Chase Card Services	$234.34	Acct # 4246 3151 4448 0926
1/11/2016	Georgia Power	$204.09	Acct # 10745-60081
1/11/2016	Verizon Wireless	$330.31	Acct # 222703888
1/20/2016	Wright Express	$69.23	Acct# 0411-00-485754-6
1/25/2016	Northeast Ga Bank	$129.47	Check order
2/1/2016	Stevens Creek Partnership	$300.00	Rent - February 2016
2/1/2016	Franklin County BOC	$2.70	Emp. Ins. - Murray January 2016
2/1/2016	Chase Card Services	$32.59	Acct # 4246 3151 4448 0926
2/1/2016	JDH Febrication	$180.00	Alarm Monitoring
2/10/2016	Georgia Power	$351.25	Acct # 10745-60081
2/10/2016	Wright Express	$58.86	Acct # 0411-00-485754-6
2/10/2016	Agent Jonathan Merck	$41.00	Travel Expenses Reimb.
2/10/2016	Agent Scott Marunich	$4.26	Reimb. For keys made
2/10/2016	Agent Adam Ashworth	$41.00	Travel Expenses Reimb.
2/12/2016	Verizon Wireless	$273.65	Acct # 222703888
2/16/2016	Franklin County BOC	$2.70	Emp. Ins. - Murray February 2016
2/22/2016	Agent Scott Marunich	$34.34	Travel Expenses Reimb.
2/29/2016	Creative Culture Insignia	$564.15	Equipment Purchased
3/4/2016	Stevens Creek Partnership	$300.00	Rent - March 2016
3/7/2016	Verizon Wireless	$348.59	Acct # 222703888
3/7/2016	Chase Card Services	$828.91	Acct # 4246 3151 4448 0926
3/10/2016	Georgia Power	$295.10	Acct # 10745-60081

3/10/2016	Northern Judicial DA Office	$37.50	Dispursement of Funds per court order
3/10/2016	Hart County Clerk of Court	$80.00	Dispursement of Funds per court order
3/10/2016	Northern Judicial DA Office	$411.00	Dispursement of Funds per court order
3/14/2016	Franklin County Clerk of Court	$82.50	Dispursement of Funds per court order
3/14/2016	Northern Judicial DA Office	$293.50	Dispursement of Funds per court order
3/18/2016	Agent Jonathan Merck	$13.00	Travel Expenses Reimb.
3/18/2016	Agent Jonathan Merck	$112.00	Travel Expenses Reimb.