

CATOOSA COUNTY, GEORGIA												
CONFISCATED ASSET FUND												
FISCAL YEAR ENDED 9/30/2015												
				LOCAL								
				Related Expenses								
				Catoosa	Clerk of	District						
				News	Count	Attorney						
				(Memo Included in System Generated Disbursements)								

CATOSA COUNTY

INVOICE LIST BY GL ACCOUNT

E210380 CONFISCATED ASSETS LOCAL PROJ															YEAR/PERIOD 2015/1 TO 2015/12	
VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	VOUCHER	PO	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	
36680	CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	14SU0515862	213940		2015	9	INV	P	207.50	150619	104015	2014SUCV515 862	2014-SU-CV 515 & 862	
	36680 CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV1019	209026		2015	5	INV	P	207.50	150213	101431	2014SUCV1019	2014 SU CV 1019	
	36680 CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV1347	215071		2015	10	INV	P	207.50	150717	104459	2015SUCV1347	2014-SU-CV-1347	
	36680 CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV897	214329		2015	9	INV	P	207.50	150702	104124	2014SUCV897	2014-SU-CV-287	
	36680 CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2015SUCV427	216139		2015	11	INV	P	207.50	110814	105075	2015SUCV427	2015-SU-CV-427	
36680	CLERK OF SUPERIOR CT	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2015SUCV545	216926		2015	11	INV	P	207.50	150911	105523	2015SUCV545	2015-SU-CV-545	
											1,245.00					
199500	SUPERIOR COUNTY OF CA	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV384	204970		2015	1	INV	P	207.50	141107	99677	2014SUCV384		
602269	PATTY & YOUNG	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	20593	206438		2015	2	INV	P	37.82	141219	100473	20533		
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	14SU0515862	213948		2015	9	INV	P	120.35	150619	104028	2014SUCV515 862	2014-SU-CV-515 & 862	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV1019	209032		2015	5	INV	P	367.25	150713	101454	2014SUCV1019	2014 SU CV 1019	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV1347	215084		2015	10	INV	P	170.25	150717	104474	2014SUCV1347	2014-SU-CV-1347	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV384	204817		2015	1	INV	P	842.35	141107	99568	2014SUCV384		
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV488	213628		2015	9	INV	P	250.82	150605	103698	2014SUCV488	2014-SU-CV-488	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2014SUCV897	214341		2015	9	INV	P	582.25	150702	104238	2014SUCV897	2014-SU-CV-897	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2015SUCV427	216149		2015	11	INV	P	1,990.95	110814	105084	2015SUCV427	2015-SU-CV-427	
604520	DISTRICT ATTORNEY	0210-3000-3300-3380-00-00-521210-	LEGAL SERVICES	2015SUCV545	216953		2015	11	INV	P	293.77	150911	105547	2015SUCV545	2015-SU-CV-545	
											4,617.99					
ACCOUNT TOTAL											6,108.31					
601752	CONSOLIDATED TECHNOL	0210-3000-3300-3380-00-00-521250-	ENGINEERING SERVICES	261460105	205200		2015	1	INV	P	489.90	141117	99751	261460105		
601752	CONSOLIDATED TECHNOL	0210-3000-3300-3380-00-00-521250-	ENGINEERING SERVICES	161560102	211171		2015	6	INV	P	405.70	150610	102676	161560102		
601752	CONSOLIDATED TECHNOL	0210-3000-3300-3380-00-00-521250-	ENGINEERING SERVICES	161560104	214327		2015	9	INV	P	605.00	150702	104728	161560104		
601752	CONSOLIDATED TECHNOL	0210-3000-3300-3380-00-00-521250-	ENGINEERING SERVICES	261500104	217608		2015	12	INV	P	825.00	150925	105789	261500104		
											2,325.60					
ACCOUNT TOTAL											2,325.60					
600208	STAPP AUTOMOTIVE PRN	0210-3000-3300-3380-00-00-522220-	VEHICLE REPAIRS	199405290	212311		2015	7	INV	P	329.97	150508	103292	199405290		
600208	STAPP AUTOMOTIVE PRN	0210-3000-3300-3380-00-00-522220-	VEHICLE REPAIRS	199405299	212312		2015	7	INV	P	12.99	150508	103292	199405299		
											342.96					
600653	EAST RIDGE TRANSMISS	0210-3000-3300-3380-00-00-522220-	VEHICLE REPAIRS	38653	208703		2015	4	INV	P	2,353.41	150713	101455	38653		
											2,696.37					
ACCOUNT TOTAL											2,696.37					
147590	NEWS PUBLISHING COMP	0210-3000-3300-3380-00-00-523300-	ADVERTISING	321137261410	205367		2015	1	INV	P	270.00	141121	99913	321137261410		
605137	ROME NEWS MEDIA LLC	0210-3000-3300-3380-00-00-523300-	ADVERTISING	321137261505	213835		2015	8	INV	P	240.00	150612	109864	321137261505		
											510.00					
ACCOUNT TOTAL											510.00					
604207	CALEA	0210-3000-3300-3380-00-00-523600-	DUES AND FEES	INV18339	211143		2015	6	INV	P	4,065.00	150410	102649	INV18339		
											4,065.00					
ACCOUNT TOTAL											4,065.00					
226680	VULCAN MATERIALS COM	0210-3000-3300-3380-00-00-523850-	CONTRACT LABOR	30987676	217198		2015	11	INV	P	681.82	150911	105707	30987676	HIRING RANGE	
601314	MIDSOUTH PAVING INC	0210-3000-3300-3380-00-00-523850-	CONTRACT LABOR	2000285777	213988		2015	9	INV	P	1,918.83	150619	104059	2000285777		
											2,600.65					
ACCOUNT TOTAL											2,600.65					
33130	CATOCOSA STAKE & WEDG	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	9052	206106		2015	3	INV	P	330.00	141205	100115	9052	(6) ROLLS OF SALT FENCING FOR	

CATOOSA COUNTY

INVOICE LIST BY GL ACCOUNT

E2103380 CONFISCATED ASSETS LOCAL PROJ															YEAR/PERIOD 2015/1 TO 2015/12									
VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	VOUCHER	PO	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC									
135970	COLLINS, MIKE & ASSO	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	696322	215076		2015	10	INV	P	2,620.00	150717	104461	696322										
192060	SIRCHIE FINGER PRINT	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	0205679N	212269		2015	7	INV	P	857.45	150508	103277	0205679N										
192060	SIRCHIE FINGER PRINT	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	0206555N	212270		2015	7	INV	P	374.99	150508	103277	0206555N										
											1,232.44													
602138	NAVY-SUNFARMACENDIV	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	FY2015	208824		2015	4	INV	P	600.00	150213	101544	FY2015	AGREE # RD016ALE0309-15									
603048	HOME DEPOT CREDIT SE	0210-3000-3300-3380-00-00-531100-	GENERAL SUPPLIES	5874746	212181		2015	7	INV	P	115.54	150508	103203	5874746	ACCT # 6035322540190232									
											4,897.98													
											ACCOUNT TOTAL													
33130	CATOOSA STAKE & WEDG	0210-3000-3300-3380-00-00-541200-	SITE IMPROVEMENTS	9240	216337		2015	11	INV	P	73.50	150826	105208	9240	STAKES FOR FIRING RANGE									
33130	CATOOSA STAKE & WEDG	0210-3000-3300-3380-00-00-541200-	SITE IMPROVEMENTS	9249	216903		2015	11	INV	P	25.00	150911	105508	9249	STAKES FOR FIRING RANGE									
											98.50													
202240	CONTECH ENGINEERED S	0210-3000-3300-3380-00-00-541200-	SITE IMPROVEMENTS	901111217080	213764		2015	8	INV	P	10,507.00	150612	103801	901111217080	HDPF PIPE FOR FIRING RANGE									
236400	WILSON, T.T. COMPANY	0210-3000-3300-3380-00-00-541200-	SITE IMPROVEMENTS	189641	216082		2015	10	INV	P	250.80	150814	105053	189641	40 FEET OF DWP PIPE FOR FIRING									
											10,856.30													
											ACCOUNT TOTAL													
											34,060.21													
											ORG E2103380 TOTAL													