

Newton County Purchase Card Activity Log



Cardholder Name Dep. B Leazer # 9181

Department SHERIFF 100-33100

Last 4 Digits of Card 5192

Month AUG 15 - SEPT 15 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/24/2020	CIRCLE K	GAS	\$44.51	100-33260-531270	

Statement Total: \$44.51

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Dep Leazer 9181

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

Page 1 of 1

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-5192
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BILLY R LEAZER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000235192 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-5192
Statement Closing Date September 15, 2020
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$44.51
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/24	08/26	FLASH FOOD S 01011089 DUBLIN GA ***** MEMO ITEM *****		\$44.51

SYNOVUS

CIRCLE K #2745084
2180 US Hwy 441 S.
Dublin, GA 31021
(478) 272-3961

REPRINT

Store # 2745084
#1-00000002745084
Associated Merchants

Don't pay cash
9 41:00 AM

1 Premium

Sub Total 41.01
Total 41.01

VISA
ENTRY

WAVE A WELCOME
THANKS FOR COATING

Signup for Easy Pay at www.circlek.com
Questions? Call Customer Service
at 1-877-362-0951 Option 1

Newton County Purchase Card Activity Log



Cardholder Name Bradley Stapp

Department Fire

Last 4 1480

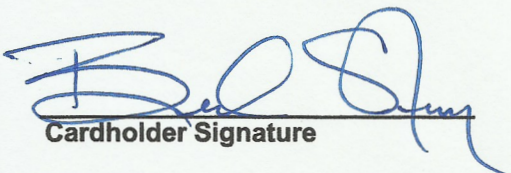
Month Aug. - Sept. 2020

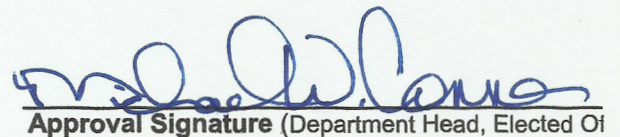
**Must be completed if*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/17/2020	IAFC	membership renewal for International Association of Fire Chiefs	\$225.00	523600	
8/17/2020	IAAI	membership renewal for International Association of Arson Investigators	\$125.00	523600	
8/29/2020	Hilton	Santa Rosa Island Authority fee	\$100.48	523500	
8/29/2020	Hilton	Santa Rosa Island Authority fee	\$100.48	523500	
9/2/2020	Hilton	SRIA fee refund (credit)	-\$90.48	523500	
		SRIA fee refund (credit)	-\$90.48	523500	
9/14/2020	Paypal - Bearers of the Oath	Training conference registration for 3 personnel	\$300.00	10035200 523700	

Statement Total: \$670.00

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Oi

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD
SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account NumberXXXX-XXXX-XXXX-4177
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRADLEY TODD STAPP
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038094177 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryBalance Summary

Account Number	XXXX-XXXX-XXXX-4177	Previous Balance	N/A
Statement Closing Date	September 15, 2020	Credits	\$180.96
Credit Line	\$5,000.00	Purchases and Debits	\$850.96
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information(See reverse side for billing and other important information)

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com		
TTY Telephone:	1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/17	08/18	INT'L ASSOC OF FIRE CHIEFS 703-273-9672 VA ***** MEMO ITEM *****	AF0A2F97C8F4	\$225.00
08/17	08/19	IAAI 410-451-3473 MD ***** MEMO ITEM *****	100930529263	\$125.00
08/29	08/31	HILTON PENSACOLA BEACH PENSACOLA BEACH FL ***** MEMO ITEM *****		\$100.48
08/29	08/31	000074 ARRIVAL: 08-24-20 HILTON PENSACOLA BEACH PENSACOLA BEACH FL ***** MEMO ITEM *****		\$100.48
09/02	09/03	000074 ARRIVAL: 08-24-20 HILTON PENSACOLA BEACH PENSACOLA BEACH FL ***** MEMO ITEM *****		\$90.48CR
09/02	09/03	000074 ARRIVAL: 08-24-20 HILTON PENSACOLA BEACH PENSACOLA BEACH FL ***** MEMO ITEM *****		\$90.48CR
09/14	09/15	000074 ARRIVAL: 08-24-20 PAYPAL *KINDBRO07 402-935-7733 CA ***** MEMO ITEM *****	67792661	\$300.00

SYNOVUS®

International Association of Fire Chiefs

4795 Meadow Wood Ln
Suite 100
Chantilly, VA 20151
(703) 273-0911

<https://www.iafc.org>



THANK YOU!

Receipt Header

Date 8/17/2020
Receipt Number 0000058947
Customer Brad Stapp
Total \$225.00

QUANTITY	LINE DESCRIPTION	SALE PRICE	TOTAL
1	Full Membership	\$195.00	\$195.00
1	Southeastern Division Dues	\$30.00	\$30.00
SUBTOTAL:			\$225.00
TOTAL:			\$225.00



International Association of Arson Investigators

16901 Melford Blvd Ste 101
Bowie, MD 20715-4444
410-451-3473
410-451-9049 (Fax)
www.firearson.com

INVOICE

Invoice #: 38988
Date: 08/17/2020
Due: Upon Receipt
PO #:

TO:

Brad Stapp
Newton County Fire Service
4136 Highway 278 E
Covington, GA 30014
US

Quantity	Description	Unit Price	Payment	Total
1	Active - 1yr	\$100.00	\$100.00	\$100.00
1	Georgia - Active 1yr	\$25.00	\$25.00	\$25.00
SUBTOTAL			\$125.00	\$125.00
SALES TAX				\$0.00
SHIPPING & HANDLING				\$0.00
TOTAL DUE				\$0.00
BALANCE DUE				\$0.00



Keep your tickets handy


Get the app

BEARERS OF THE OATH FIRE CONFERENCE




 3 x Tickets

Order total: \$300.00

 Friday, October 2, 2020 at 8:00 AM - Sunday, October 4, 2020 at 5:00 PM (EDT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Jackson County Fire Training Center
64 Fowler Drive
Jefferson, GA 30549
(View on map)

[View event details](#)

Bearers of the Oath

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1453522543 - September 14, 2020

\$300.00 paid by PayPal

Payer: bredmond@co.newton.ga.us

Payee: kindbro07@yahoo.com

Transaction ID: 8YA9037003108281K

Kregg Lumpkin	1 x Bearers Of The Oath Conference Pass	\$100.00
Chris Calhoun	1 x Bearers Of The Oath Conference Pass	\$100.00
Brad Redmond	1 x Bearers Of The Oath Conference Pass	\$100.00

\$300.00

[View and manage your order online](#)

9/2/2020

Newton County Board of Commissioners Mail - Newton County Fire Tax Exemption Form

* I have refunded all room and sales tax back to each individual card for all 5 rooms. I cannot refund the SRIA (Santa Rosa Island Authority Fee) because it is not a tax. The SRIA fee added up to about \$10 per guest so that will stay on each card. *

You should all see a refund in the amount of \$90.48 within the next 5-7 business days. Please let me know if you do not receive that refund. Thank you!

-Jasmine King
Front Desk
Hilton Pensacola Beach
12 Via De Luna Dr.
Pensacola Beach, FL 32561

p) 850.916.2999
f) 850.934.0891
www.hiltonpensacolabeach.com

Not already a Hilton Honors Member? Click below to sign up!



From: Meredith Biles <mbiles@co.newton.ga.us>
Sent: Tuesday, September 1, 2020 11:09 AM
To: Front Desk Hilton <frontdesk Hiltonpb@innisfreehotels.com>
Cc: David Turley <dturley@co.newton.ga.us>; Tyler Hope <thope@co.newton.ga.us>; Bryan Shirley <bshirley@co.newton.ga.us>; Bradley Redmond <bredmond@co.newton.ga.us>
Subject: Newton County Fire Tax Exemption Form

[Quoted text hidden]

David Turley <dturley@co.newton.ga.us>
To: "bluelaurie1977@gmail.com" <bluelaurie1977@gmail.com>

Tue, Sep 1, 2020 at 3:43 PM

FYI

----- Forwarded message -----

From: Front Desk Hilton <frontdesk Hiltonpb@innisfreehotels.com>

[Quoted text hidden]

[Quoted text hidden]

Newton County Purchase Card Activity Log



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month SEPTEMBER 15 2020

**Must be completed if charge is
for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/19/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 35321445	\$4.99	100-33100-523600	
8/27/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV38304977	\$14.99	100-33100-523600	
8/29/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV38621883	\$14.99	100-33100-523600	
9/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV INV40850751	\$14.99	100-33100-523600	
9/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV40850541	\$14.99	100-33100-523600	

Statement Total: \$64.95

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

BRANDON ESQUE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-1609
Payment Due N/A
New Balance N/A
Minimum Payment N/A

** 00000000

760038031609 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1609
Statement Closing Date September 15, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$64.95
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/19	08/20	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1159414086	\$4.99
08/27	08/28	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-40919940	\$14.99
08/29	08/31	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	32662606	\$14.99
09/11	09/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	42003843	\$14.99
09/11	09/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	42037454	\$14.99

SYNOVUS®

Network Solutions, LLC
5335 Gate Parkway
Jacksonville, FL32256

Account Name: Newton Country Sheriffs Office
Account ID: 30417294
Address: Newton Country Sheriffs Office
15151 ALCOVY RD
COVINGTON, GA30014-6405

Invoice # 35321445

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
08/19/20	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
Total Invoice Amount					\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
08/19/20	1159414086	CreditCard	****1609	\$4.99

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. All .ca domain names are registered by Network Solutions Canada ULC (Business Number: 83624 3543 RT 0001). The amount charged for .ca domain names includes applicable Goods and Services Tax (GST) of 5%. Effective July 1, 2010, the amounts charged for .ca domain names are inclusive of Federal GST and, where applicable, also inclusive of Provincial HST. (GST Rate - 5%, Combined GST rate and HST rate for each Province - British Columbia - 12%, Ontario - 13%, Nova Scotia - 15%, Newfoundland and Labrador - 13%, New Brunswick - 13%)
5. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/27/2020
Invoice #: INV38304977
Payment Terms: Due Upon Receipt
Due Date: 08/27/2020
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

besque@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/27/2020-09/26/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
--	----------------------	----------------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/27/2020	P-40919940	Payment		(\$14.99)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/29/2020
Invoice #: INV38621883
Payment Terms: Due Upon Receipt
Due Date: 08/29/2020
Account Number: 7001103139
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

ncsozoom@newtonsheriffga.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/29/2020-09/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
--	----------------------	----------------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/29/2020	P-41236394	Payment		(\$14.99)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 09/11/2020
Invoice #: INV40850751
Payment Terms: Due Upon Receipt
Due Date: 09/11/2020
Account Number: 7002068012
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

jail-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/11/2020-10/10/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/11/2020	P-43545385	Payment		(\$14.99)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 09/11/2020
Invoice #: INV40850541
Payment Terms: Due Upon Receipt
Due Date: 09/11/2020
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

Sheriff-zoom@newtonsheriffga.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/11/2020-10/10/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

	Invoice Total	\$14.99
--	----------------------	----------------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/11/2020	P-43545154	Payment		(\$14.99)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Newton County Purchase Card Activity Log



Cardholder Name 1ST LT. Brice Smith

Department DETENTION

Last 4 Digits of Card XXXX-XXXX-XXXX-8290

Month Aug-20

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/15/2020	QUICKTRIP	TRANSPORT	\$20.00	100 33260 53 1270	

Statement Total: **\$20.00**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

1st Lt Brice Smith
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-8290
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRICE D SMITH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000368290 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8290
Statement Closing Date September 15, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$20.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/27	08/31	QT 802 CONYERS GA ***** MEMO ITEM *****	008020254ESPB6	\$20.00

Welcome to QuikTrip

QuikTrip #00802

2400 SALEM RD. SE
CONYERS, GA
7707614384

10:08:41 AM

08-27-2020

Register #0002

Gas Sale: \$20.00
Pump: 6

Sub-Total: \$20.00

Tax: \$.00

Total: \$20.00

Payment Methods

Visa Sale \$20.00

APP: VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000 TSI: 6800

IAD: 06010A03A00000

Signature not required

*****8290

Auth Code: 010775

Entry Mode: Chip Read

Duplicate
We Thank You
Please Come Again

Newton County Purchase Card Activity Log



Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Oct-20

RECEIVED
2020-11-11
E-MAIL

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10.14.20	KROGER	GRAND JURY COFFEE SUPPLIES	\$42.64	100.22000.531100	
<div> <p>3139 U.S. HWY. 278, N.E. 770-787-0724 Your cashier was Denise</p> <p>KRO PURIFIED WATERPC 3.39 B KROGER SAVINGS 0.30 KRO PURIFIED WATERPC 3.39 B KROGER SAVINGS 0.30 KRO CUTLERY 1.79 T KRO PLUS CUSTOMER *****4963 KRO HALF & HALF 1.99 B KRO HALF & HALF 1.99 B NBSC RITZ CRACKERSPC 2.79 B NBSC RITZ CRACKERSPC 2.79 B NBSC RITZ CRACKERSPC 2.79 B KROGER SAVINGS 0.50 KRO CUTLERY 1.79 T KRO CUTLERY 1.79 T KRO CUTLERY 1.79 T KROGER SAVINGS 2.60 KRO CREAMER 1.99 B KRO CREAMER 1.99 B KRO COFFEE CRMK 4.99 B KRO COFFEE 4.99 B KRO COFFEE 1.69 TAX EXEMPTION 1.69- **** BALANCE 42.64 COVINGTON GA 30014 VISA CREDIT Purchase *****8818 - C REF#: 043946 TOTAL: 42.64 AID: A000000031010 TC: 17C1F7F245C74C9</p> <p>VISA EXEMPTED SALES AMT 42.64 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 16 STR CPN & KROGER SAVINGS \$ 4.20 TOTAL COUPONS \$ 4.20 TOTAL SAVINGS (8 pct.) \$ 4.20 10/14/20 10:33am 214 541 6 145</p> <p>***** TELL US HOW WE ARE DOING! EARN 50 BONUS FUEL POINTS! Go to www.krogerfeedback.com Date: 10/14/20 Time: 10:33am Entry ID: 011-142-6-214-541-547 No purchase necessary See website for official rules ***** Fuel Points Earned Today: 43 Total October Fuel Points: 266 ***** With Our Low Prices, You Saved \$5.89 Annual Card Savings \$858.06 www.kroger.com</p> </div>					
Statement Total:			\$42.64		

FRESH
FOR
Kroger
EVERYONE™

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CHRISTINE M MACDONALD
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038058818 000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8818
Statement Closing Date October 15, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$42.64
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/14	10/15	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$42.64

SYNOVUS®

**Must be completed if charge is for a meal.*

SHOTS FIRED INDOOR GUN RANGE
8175 WASHINGTON STREET
COVINGTON GA 30014
USA
(678) 342-0110

Acct# 1
Cash Sale 1

INVOICE 169778
DXRUTLED 09/10/2020 9:44a

2	PATRIOT DEFENSE 9MM		
PDEF9MM1	139.99		279.98
	Subtotal	279.98	
	Total	279.98	
	Visa/MC	279.98	

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

Account NumberXXXX-XXXX-XXXX-8818

Payment Due N/A
New Balance N/A
Minimum Payment N/A

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CHRISTINE M MACDONALD
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038058818 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary Balance Summary

Account Number	XXXX-XXXX-XXXX-8818	Previous Balance	N/A
Statement Closing Date	September 15, 2020	Credits	\$0.00
Credit Line	\$1,500.00	Purchases and Debits	\$279.98
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information (See reverse side for billing and other important information)

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
09/10	09/14	PAWN PRO COVINGTON GA ***** MEMO ITEM *****	000003	\$279.98

Newton County Purchase Card Activity Lo



Cardholder

Name Dana Darby

Department Tax Office

**Last 4 Digits
of Card** xxx8484

Month Sep-20

*Must be
completed

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Code	*Meal Attendees
9/1-9/3	Carl Vinson	Government Training	\$199.00	523700	
		Training via zoom	\$199.00	523700	

Statement Total: \$199.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Dana Darby
Cardholder Signature

Dana Darby
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-8484
Payment Due N/A
New Balance N/A
Minimum Payment N/A

** 00000000

DANA DARBY
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

752000168484 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-8484	Previous Balance	N/A
Statement Closing Date	September 15, 2020	Credits	\$0.00
		Purchases and Debits	\$199.00
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail

Trans Post Date	Description	Purchase Order No.	Amount
09/01	GOVERNMENT TRAINING 706-542-9532 GA	A10A9DE3B936	\$199.00
	MEMO ITEM		

SYNOVUS®

CARD

SERVICES



**Carl Vinson
Institute of Government**
UNIVERSITY OF GEORGIA

PROMOTING
EXCELLENCE IN
GOVERNMENT

SIGN OUT

TRAINING HOME

SELECT A COURSE

CONTACT US

VIEW SHOPPING CART

Welcome, Dana Darby

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:
DANA DARBY
TAX COMMISSIONER
NEWTON COUNTY
TAX COMMISSIONER'S OFFICE
1113 USHER ST SUITE 101
COVINGTON GA 30014
(678) 625-1630

Payment:
\$199.00
PFLink Online
Invoice #125822
DANA DARBY
1113 USHER ST
COVINGTON GA 30014

County Tax Officials Institute Conference

Course: TAX 103-00

Term: F2021

**Section
Number:** 2

**Schedule
Number:** 12337

Instructor(s): Wilbur Yaun, Michael Hourihan, Tracie Scott, Robert Worle, Crystal Powell, David Curry, Tabettha DuPriest, Marcel Russell, Brad Hutchins, Brent Bennett, Julia Rodgers, Denise Mitchell, Carolyn Kaplan, Ric Baxter, Jon Watson, Mark White, Natalie Sellers, Pierce Waldrep, Nadeen Allen, Chris Laney, Casey Vance

Location: Virtual Online Instruction, Zoom Platform

Dates: Aug. 31, 2020 (Mon., 9 a.m. - 4 p.m.); Sep. 1, 2020 (Tue., 9 a.m. - 4 p.m.); Sep. 2, 2020 (Wed., 9 a.m. - 4 p.m.); Sep. 3, 2020 (Thu., 9 a.m. - 4 p.m.); Sep. 8, 2020 (Tue., 9 a.m. - 4 p.m.); Sep. 9, 2020 (Wed., 9 a.m. - 4 p.m.); Sep. 10, 2020 (Thu., 9 a.m. - 4 p.m.)

Units: 3.5 CEUs

**Contact
Hours:** 35.0 Contact Hours

Breakout Session(s) Selected:

3.0 hrs : Mobile Home Collection Strategies (Concurrent Session) 9/2/2020 1:00 PM to 4:00 PM
3.0 hrs : Accounting and Finance for Tax Officers (TC / Acctg. Only) (Concurrent Session) 9/3/2020 1:00 PM to 4:00 PM
3.0 hrs : Personal Property Collection Strategies (Concurrent Session) 9/8/2020 1:00 PM to 4:00 PM
3.0 hrs : Customer Service for Employees (Concurrent Session) 9/9/2020 9:00 AM to 12:00 PM
3.0 hrs : Tax Sales (Concurrent Session) 9/10/2020 9:00 AM to 12:00 PM

Enrollment Fees

Registration - 1) First Attendee from County (One attendee from each county must register at this rate)

Total for This Item:

Price

\$199.00

\$199.00

Total Payment:

\$199.00

Reference #R620733

201 North Milledge Avenue, Athens GA 30602
Business Hours: Monday - Friday, 8:00 A.M. - 5:00 P.M.
Need Help?
©2017 Carl Vinson Institute of Government

Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month SEPTEMBER 15 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/20/2020	FACEBOOK	ADVERTISING	\$26.30	100-33100-523300	
8/24/2020	MARQUIS WHO'S WHO		\$989.00	100-111910	
9/6/2020	ADOBE -PRO SUBS CC	view, create, manipulate, print and manage files in Portable Document Format (PDF)	\$14.99	100-33100-523301	523600
9/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
9/13/2020	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	523600

Statement Total: **\$1,128.28**

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD SERVICES

Account Number XXXX-XXXX-XXXX-8735
Payment Due N/A
New Balance N/A
Minimum Payment N/A

EZELL BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038058735 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8735
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,128.28
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/20	08/20	FACEBK 5EPS9WAWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$26.30
08/24	08/25	MARQUIS WHO'S WHO 908-673-1000 NJ ***** MEMO ITEM *****	6F82F1BD08AF44C99	\$989.00
09/06	09/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1254679631	\$14.99 ✓
09/11	09/14	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00
09/13	09/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1258767745	\$52.99

Handwritten notes:
 - Next to \$26.30: Caitlin
 - Next to \$989.00: need?
 - Next to \$45.00: Caitlin & Chris
 - Next to \$52.99: Caitlin & Chris

SYNOVUS®

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date

Aug 20, 2020, 12:00 AM

Payment Method

Visa*8735

Reference Number: 5EPS9WAWJ2

Transaction ID

3259007854213505-6186531

Product Type

Facebook

Paid

\$26.30 USD

Ad spend since Jul 30, 2020.

Campaigns

Post: "We are accepting donations for our no contact..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$5.55

Post: "We are accepting donations for our no contact..."

865 Impressions

\$5.55

Post: "On Saturday, July 25, Sheriff Ezell Brown and the..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$4.54

Post: "On Saturday, July 25, Sheriff Ezell Brown and the..."

2,535 Impressions

\$4.54

Post: "Today Sheriff Ezell Brown and the Newton County..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$0.62

Post: "Today Sheriff Ezell Brown and the Newton County..."

158 Impressions

\$0.62

Post: "Today Sheriff Ezell Brown and the Newton County..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$10.00

Post: "Today Sheriff Ezell Brown and the Newton County..."

3,338 Impressions

\$10.00

Post: "Sheriff Ezell Brown and the Newton County..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$5.00

Post: "Sheriff Ezell Brown and the Newton County..."

844 Impressions

\$5.00

Post: "On Saturday, Aug. 1, Sheriff Ezell Brown and the..."

From Jul 30, 2020, 12:00 AM to Aug 18, 2020, 11:59 PM

\$0.59

Post: "On Saturday, Aug. 1, Sheriff Ezell Brown and the..."

95 Impressions

\$0.59

Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States

September 22, 2020

Please find attached my statement for an item charged in error on my Pcard. Unfortunately, I have 3 debit cards that are the exact same color and very similar in design.

(documentation attached) At the time I provided the card number for payment, I was unaware this was the County Pcard. I was only made aware once the statement came in. With that being said, I have attached a check for reimbursement to cover the payment. Since this error, I have written Newton County at the top of my Pcard to immediately identify it.

Sincerely,



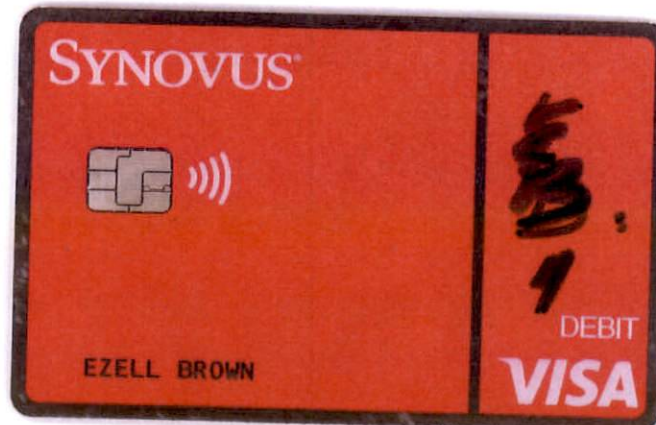
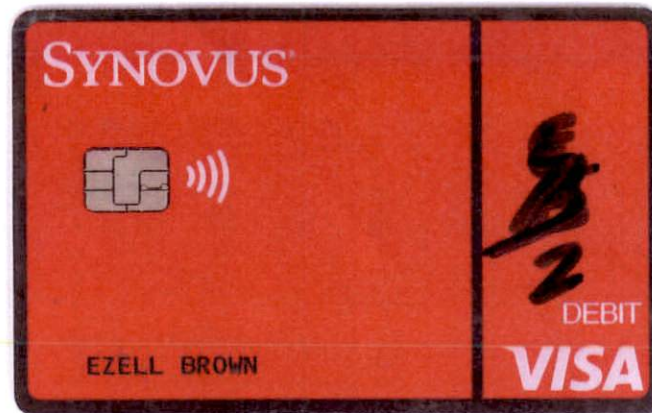
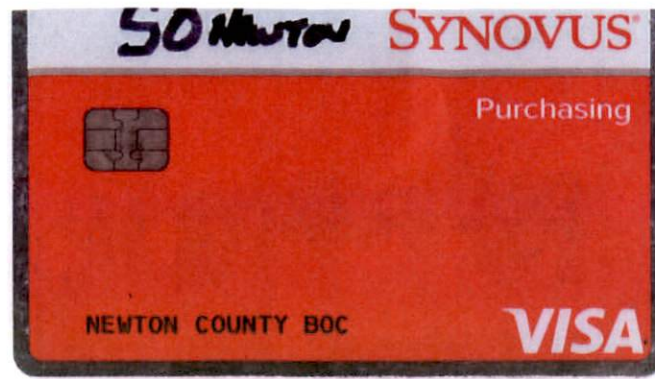
Ezell Brown

Sheriff of Newton County

Jaye, the attached statement goes with the Pcard error. Also contact the phone # listed to get the receipt. One was not sent. Thanks - Brown

Receipt will be emailed to contact on file.

bblarch@newtonsheriffga.org



Merchant: MARQUIS WHOS WHO VENTURES LLC

100 Connell Drive
Suite 2300
Berkeley Heights, NJ 07922
US

908-673-0100

Order Information

Description:

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 6f82f1bd08af44c99c10

Billing Information

Ezell Brown
Newton County Sheriff's Office
1124 Clark Street
Covington, GA 30014
United States

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 989.00**Payment Information**

Date/Time: 24-Aug-2020 12:23:31 EDT
Transaction ID: 62522945230
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 002560
Payment Method: Visa XXXX8735



INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Ezell Brown
1113 Usher Street NW
GA 30014

Reprint

Page 1 of 1

Invoice Number: 1254679631**Invoice Date:** SEP-05-20**Payment Terms:** Credit Card**Due Date:** SEP-12-20**Purchase Order:** ADB054194120**Contract No** 00004490**Order Number:** 5030039799**Order Date:** MAR-05-19**Customer No.:** 1452233**Bill to No.** 554408097**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	0.00	USD	1	14.99

Comments:



[Print](#)

Billing Activity - Invoices

Newton County BOC

Attn: Ezell Brown

1124 Clark St SW

15151 Alcovy-Jersey Road, N.E.

Covington GA 30014

US

P: 678-625-1437

Invoices from 08/17/2020 to 09/16/2020

Date	Description	Charge Amount	Credit Amount
09/16/2020	Invoice #302495926	\$45.00	

[Billing questions? Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Today's Date: 09/16/2020
User Name: dbarnes@newtonsheriffga.org

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Ezell Brown
1113 Usher St NW
Covington GA 30014

Reprint

Page 1 of 1

Invoice Number: 1258767745**Invoice Date:** SEP-12-20**Payment Terms:** Credit Card**Due Date:** SEP-19-20**Purchase Order:** HDD032784002**Contract No** 00004490**Order Number:** 5027577690**Order Date:** DEC-12-18**Customer No.:** 1452233**Bill to No.** 354941511**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	0.00	USD	1
					Invoice Total
					52.99

Comments:

Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month September

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
8/19/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$899.97	327-55200-522320	S1705
9/4/2020	Webstaurant	Kitchen Equipment	\$850.50	327-55200-522320	541310 S1705
9/12/2020	Webstaurant	Trash Bins, Cans and Luch Boxes	\$717.37	100-55200-531100	
9/11/2020	Webstaurant	Kitchen Equipment	\$917.01	327-55200-522320	541310 s1705

Statement Total: \$3,384.85

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Freda K. Reed
Cardholder Signature

[Signature] 9/16/20
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD SERVICES

Account Number XXXX-XXXX-XXXX-8081
Payment Due N/A
New Balance N/A
Minimum Payment N/A

FREDA K REED
NEWTON COUNTY BOC
1113 USHER ST NW
COVINGTON GA 30014-2469

** 00000000

762001048081 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8081
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$3,384.85
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other Important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/19	08/20	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	023217791822	\$199.99
08/19	08/20	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	023234095310	\$199.99
08/19	08/20	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	023234104252	\$199.99
08/19	08/20	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	023234094996	\$300.00
09/04	09/07	THE WEBSTAUANT STORE 717-392-7472 PA ***** MEMO ITEM *****	56537561	\$850.50
09/12	09/14	THE WEBSTAUANT STORE 717-392-7472 PA ***** MEMO ITEM *****	56857785	\$717.37
09/11	09/14	THE WEBSTAUANT STORE 717-392-7472 PA ***** MEMO ITEM *****	56539585	\$917.01

SYNOVUS®



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

THANK YOU FOR CHOOSING PODS!

Statement No. ATLN-CS1006511

Customer Account 139595410
Statement Date 8/18/2020
Statement Period 7/19/2020-8/18/2020
Due Date 8/18/2020

Page 1 of 2

Newton County Board of Commissioners
Attn: Freda Reed
6183 Turner Lake Rd NW
Covington, GA 30014-2063

Need to Contact Us?

Our Business Team is available
Monday - Friday, 8:00am - 9:00pm
Saturday 9:00am - 5:30pm EST.
You can reach us by Phone at 1-855-886-6962
or by email at Businessteam@PODS.com

Account Summary

Period Dates: 7/19/2020 - 8/18/2020

Previous Balance	\$	899.97
Payments Applied	\$	(899.97)
Unapplied Payments	\$	0.00
Payment Adjustments	\$	0.00
Account Adjustments	\$	0.00
New Charges	\$	899.97
Amount Due	\$	899.97

We want you to know

PODS appreciates your business.
Check out PODS' new website dedicated
to our commercial accounts.

Visit Business.PODS.com to get a quote for your
next business move or storage need.

For service or invoice-related questions,
check out our new Frequently Asked
Questions page at Business.PODS.com/FAQs

Payment Options



To pay by phone:
Call us at
1-800-776-7637



To pay online:
Visit our site at
[Business.PODS.com](http://Business.PODS.com/my-account)
/my-account



To pay by mail:
Use pre-addressed
remittance below.

Call customer service to
sign up for AutoPay using
your credit card or
bank account.



Cut Remittance Here



*** To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment ***



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

Customer account number
Amount Due \$
Due Date

139595410
899.97
8/18/2020

Statement No.
ATLN-CS1006511

Newton County Board of Commissioners
Attn: Freda Reed
6183 Turner Lake Rd NW
Covington, GA 30014-2063

Total Amount Enclosed

\$

Make checks payable to:
PODS Enterprises, LLC

1395954104ATLN-CS1006511000899976



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

Statement No. ATLN-CS1006511

Customer Account 139595410
Statement Date 8/18/2020
Statement Period 7/19/2020-8/18/2020
Due Date 8/18/2020

Page 2 of 2

THANK YOU FOR CHOOSING PODS!

New Charges - Transaction Summary

Account: 139595410-Newton County Board of Commissioners

PO #:	Amount	Tax	Total
Container Rental Fees	\$ 859.97	\$ 0.00	\$ 859.97
Container/Content Protection Fees	\$ 40.00	\$ 0.00	\$ 40.00
PO Subtotal:	\$ 899.97	\$ 0.00	\$ 899.97

Invoice Total: \$ 899.97 \$ 0.00 \$ 899.97

New Charges - Transaction Detail

Account: 139595410-Newton County Board of Commissioners

Account #:	PO #:	Qty	Price	Discount	Amount	Tax	Total
Account #: 139595410 Newton County Board of Commissioners							
Container#: CP265006 Inv# ATL000121282	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 7/23/20-8/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATL000121282	Order #: 2049872 Container Only Protection Option - Monthly Fee 7/23/20-8/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATL000121518	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 7/26/20-8/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATL000121519	Order #: 2053495 Container Only Protection Option - Monthly Fee 7/26/20-8/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATL000121985	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 7/30/20-8/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATL000121985	Order #: 2053495 Container Only Protection Option - Monthly Fee 7/30/20-8/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATL000122011	Order #: 2061425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 7/30/20-8/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATL000122011	Order #: 2061425 Container Only Protection Option - Monthly Fee 7/30/20-8/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Subtotal:					\$ 899.97	\$ 0.00	\$ 899.97

Invoice Total: \$ 899.97 \$ 0.00 \$ 899.97

Account Activity Details

Payments Applied

Recorded Date	Payment Information	Applied To	Amount Applied	Payment Amount
7/20/2020	Credit Card, 8081	ATLN000118673	\$ 300.00	\$ (300.00)
7/20/2020	Credit Card, 8081	ATLN000118938	\$ 199.99	\$ (199.99)
7/20/2020	Credit Card, 8081	ATLN000119415	\$ 199.99	\$ (199.99)
7/20/2020	Credit Card, 8081	ATLN000119388	\$ 199.99	\$ (199.99)
Subtotal:			\$	(899.97)

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
56537561	14238325	9/3/20 at 1:19 PM

Bill To**Ship To****Shipping Method**

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014-3059

Common Carrier

Your Contact**Customer PO****Customer Phone**

help@webstaurantstore.com

770-784-2174

Item Number	Description	Unit Price	QTY	Total
109APR1820L	Regency 20 Pan End Load Bun / Sheet Pan Rack with Non-Marking Casters - Unassembled	\$109.99	1	\$109.99
38480527	Lifetime 80527 Black Stacking Chair Dolly	\$86.99	1	\$86.99
407RCFULL8M	Regency 63" Clear 8 Mil Full-Size Plastic Bun Pan Rack Cover with 3 Zippers	\$16.40	3	\$49.20
600CANRK162M	Regency CANRK162M Full Size Mobile Aluminum Can Rack for #10 and #5 Cans	\$398.99	1	\$398.99

SubTotal: \$645.17
Tax: \$0.00
Shipping: \$160.33
Liftgate: \$45.00

Total (USD): \$850.50

Payment Method: Visa - XXXX8081

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
56539585	14238325	9/3/20 at 1:48 PM

Bill To**Ship To****Shipping Method**

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014-3059

Common Carrier

Your Contact**Customer PO****Customer Phone**

help@webstaurantstore.com

770-784-2174

Item Number**Description****Unit Price****QTY****Total**

384RA3060MBR

Correll RA306024 R-Series 30" x 60" Mocha Granite Heavy-Duty
Adjustable Height Folding Table

\$126.49

6

\$758.94

SubTotal: \$758.94

Tax: \$0.00

Shipping: \$113.07

Liftgate: \$45.00

Call Before Delivery Requested

Total (USD): \$917.01

Payment Method: Visa - XXXX8081

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
56857785	14238325	9/11/20 at 2:51 PM

Bill To**Ship To****Shipping Method**

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014

Freda Reed
Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014-3059

Common Carrier

Your Contact**Customer PO****Customer Phone**

help@webstaurantstore.com

770-784-2174

Item Number	Description	Unit Price	QTY	Total
349TRASHN32	Lancaster Table & Seating Waste 32 Gallon Natural Receptacle Enclosure with Drop Hole and Tray Shelf	\$164.99	2	\$329.98
475TCRND32BK	Lavex Janitorial 32 Gallon Black Round Commercial Trash Can	\$16.99	2	\$33.98
795BARN975WH	9 1/16" x 7 1/16" x 5" White Barn Take Out Lunch Box / Chicken Box - 125/Case	\$47.69	3	\$143.07
SubTotal:				\$507.03
Tax:				\$0.00
Shipping:				\$165.34
Liftgate:				\$45.00
Total (USD):				\$717.37

Payment Method: Visa - XXXX8081

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

**Newton County
Purchase Card Activity Log**



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Sep-20

**Must be completed if charge is for
a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/28/2020	GA PRIMA	Pamela Maxwell Renewal	\$ 50.00	25015400-523600 Dues and Fees-Risk	
9/8/2020	The UPS Store	Postage for Letter To Gregory Womack	\$10.32	10015400-523230 Postage	
9/10/2020	Wheeler Cleaners	Dryclean HR Shirt/Jacket	\$15.50	10015400-531100-General Operating Supplies	
9/10/2020	USPS	Postage for Letter to Gregory Womack	\$16.00	10015400-523230 Postage	

Statement Total: \$91.82

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

A handwritten signature in black ink, appearing to read "m. Davis".

Cardholder Signature

A large, stylized handwritten signature in red ink, possibly reading "J. H. Smith".

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-7584
Payment Due N/A
New Balance N/A
Minimum Payment N/A

HUMAN RESOURCES DEPT
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001247584 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7584
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$91.82
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/28	08/31	GEORGIA PRIMA HTTPSWWW.GAPR GA ***** MEMO ITEM *****	opsntv2x1jfgqfe	\$50.00
09/08	09/09	THE UPS STORE 6787 770-8763288 GA ***** MEMO ITEM *****	V6787-29200908163	\$10.32
09/10	09/11	WHEELER S CLEANERS COVINGTON GA ***** MEMO ITEM *****		\$15.50
09/10	09/11	USPS PO 1221450219 COVINGTON GA ***** MEMO ITEM *****	None	\$16.00

SYNOVUS®

**GEORGIA****Public Risk
Management Association****From:**

GAPRIMA
Attn: Deshonda Howard
1120 Dahlonaga Hwy
Cumming, GA 33040

Receipt:

Transaction ID: 1598641387045
Payment Method: Credit Card
Date: August 28, 2020
Time: 3:03 PM
Employer: Newton County Board of Commissioners
Billing Name: Pamela Maxwell
Billing Address: 1113 Usher Street
Suite 203
Covington, Georgia 30014
Phone: (678) 625-1243
pmaxwell@co.newton.ga.us
Note: for registration and renewal payments

Transaction Details:

Name	Type	Year	Level	Price	Sub Total
Pamela Maxwell	Renewal	2020	Government Member	\$50.00	\$50.00
Totals:				\$50.00	\$50.00

Thank you. Please refer to our [Payment Policy](#) for information regarding cancellations or refunds.

A completed IRS W-9 form is available [here](#).

Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:
TUES 8 SEP 2020

EXPECTED DELIVERY DATE:

WED 9 SEP 2020 EOD

SHIP FROM:
MALISSA DAVIS
113 USHER ST
COWINGTON GA 30014
(678) 625-1239

SHIP TO:
MR GREG WOMACK
15 RIVERBROOKE TRL
COWINGTON GA 30016-5602
RESIDENTIAL

SHIPPED THROUGH:
THE UPS STORE #6787
COWINGTON, GA 30014
(770) 876-3288

SHIPMENT INFORMATION:
UPS GROUND RESIDENTIAL
0 lb 5.3 oz actual wt
1.00 lb billable wt
15.00X12.00X0.75 IN

TRACKING NUMBER: 1237W5960359909341
SHIPMENT ID: MM97KCDX9CU32
SHIP REF 1: - -
SHIP REF 2: - -

DESCRIPTION OF GOODS:
DOCUMENTS

SHIPMENT CHARGES:
GROUND RESIDENTIAL 10.10
SERVICE OPTIONS 0.00
CNS PROCESSING FEE 0.22

TOTAL \$10.32

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
HTTP://THEUPSSTORE.COM (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

Everyone needs a helping hand now and then.
Join our FREE email program

FOR GREAT OFFERS AND RESOURCES VISIT WWW.THEUPSSTORE.COM/EMAIL

SHIPMENT ID: MM97KCDX9CU32

Powered by iShip(r)
09/08/2020 09:35 AM Pacific Time M

The UPS Store



SEE NOTICE ON REVERSE regarding UPS Terms, and notices of limitations of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Otherwise contrary to law is prohibited. 430520

The UPS Store #6787
3142 Highway 278 NW
Cowington, GA 30014-2304
770-876-3288

Terminal....: POS6787A
Employee.....: 107667
Cashier's Name Kendall

Date.: 9/8/2020
Time.: 12:38 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential	1	\$10.32	\$10.32
Tax			\$0.00
MM97KCDX9CU32			
Tracking Number - 1237W5960359909341			
Subtotal			\$10.32
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$10.32
Cards			\$10.32

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



12009086787A011272

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

VISA *****7584 044785

09/08/2020

TID

756118240001

Purchase

VISA CREDIT

XXXXXXXXXXXX7584

Entry Mode

Chip

CUM

SIGN

Invoice

0010014226

Clerk

10766

Response

APPROVED

Auth Code

044785

ENV DETAILS

MODE

CHIP

AID

A0000000031010

TUR

8080008000

IAD

06010A03A08000

TSI

6800

ARC

23

Amount

USD \$10.32

HUMAN RESOURCES DEPT /

*** CUSTOMER COPY ***

Parcel Shipping Order (PSO) Terms and Conditions

The UPS Store #6787

SHIP DATE Tue 08 Sep 2020	SHIPMENT INFORMATION UPS Ground Res: 1 package Total Declared Value: Not provided	DESCRIPTION OF GOODS DOCUMENTS
SENDER MALISSA DAVIS 113 USHER ST Covington, GA 30014 Tel: (678) 625-1239	RECIPIENT MR GREG WOMACK 15 RIVERBROOKE TRL COVINGTON, GA 30016-5602	PKG TRACKING NUMBER DECL VAL 1 1Z37W5960359909341 N/A

Subject to these terms and conditions, this The UPS Store® center ("We", "Us", or "Our") will receive, forward and/or pack parcels for you the customer ("You" or "Your"). The carrier for Your parcel(s) accepted by Us ("Carrier") will be UPS®. The Carrier may refuse to ship Your parcel(s) accepted by Us. You represent Your true name and address appear as sender above.

We do not accept hazardous material, Other Regulated Material-D class (ORM-D), illegal items or articles of unusual value, including but not limited to cash. In addition, the Carrier's tariff, service guide, or terms and conditions ("Carrier's Terms and Conditions") may specify other restricted items. Certified locations may accept some forms of ORM-D. Parcels containing "food" (as defined in section 201 (f) of the Federal Food, Drug, and Cosmetic Act), will be accepted for transportation only according to the applicable terms and conditions in the Carrier's Terms and Conditions in effect on the date of shipment.

We do not transport Your parcel(s). The Carrier transports Your parcel(s) subject to the UPS/Tariff Terms and Conditions of Service ("UPS Terms") in effect on the date of shipment, which are available at www.ups.com/terms. The Carrier's Terms and Conditions set forth the Carrier's rights, responsibilities, and limitations of liability with respect to the transportation of Your parcel(s) and are hereby incorporated in full into this PSO. The UPS Terms contain a MANDATORY BINDING ARBITRATION CLAUSE AND CLASS ACTION WAIVER, which apply to any controversy or claim, whether at law or equity, arising out of or relating to provision of services by UPS, regardless of the date of accrual of such dispute, except for claims that may be filed in courts of limited jurisdiction such as small claims, justice of the peace, magistrate court, and similar courts with monetary limits on their jurisdictions over civil disputes.

We are Your agent for receiving and forwarding Your parcel(s) to the Carrier. We are not the Carrier's agent. You agree that We will be deemed the shipper of Your parcel(s) with the Carrier and that You are not the shipper under the Carrier's Terms and Conditions. You therefore have no rights directly against the Carrier. Any rights You may have to recover damages or other compensation with respect to the transportation of Your parcel(s) (including for loss, damage, or the Carrier's failure to timely deliver) are limited to those rights described in the Carrier's Terms and Conditions or in this PSO. You agree that We, as the shipper of Your parcel(s), are solely entitled to any discounts or adjustments to the charges that We pay the Carrier for transporting Your parcel(s).

Except as expressly set forth in this PSO, We assume no liability for the delivery of Your parcel(s) or for loss or damage by any cause to the parcel(s) or their contents that occurs after We tender Your parcel(s) to the Carrier. The Carrier's driver may deliver Your parcel(s) without a signature unless You request a signature on delivery and pay any applicable charge. You agree that the Carrier is not liable for loss or damage occurring after delivery of Your parcel(s). You also agree to all terms and conditions in this PSO, including all terms and conditions related to Your participation in the optional Declared Value Program.

Any statement by Us regarding a probable date and (if applicable) time of delivery is only an estimate, and is not warranted in any manner. We are not liable for any consequential, indirect, special, incidental or punitive damages, or any loss or damage resulting from delays in shipping or delivery. Our responsibility for damage to items caused by improper packing by Us is limited to any applicable Declared Value Program or other program that We may offer and for which You have paid any applicable charge.

Limitations of Liability and Exceptions. Our liability and the Carrier's liability for loss or damage to Your parcel(s) is strictly limited to the amounts set forth in this PSO and the Carrier's Terms and Conditions (in the event of conflict, the Carrier's Terms and Conditions govern the Carrier's liability for loss or damage). Liability for loss or damage is limited to Your actual damages or \$100 per parcel, whichever is less, unless You declare a higher value and pay the applicable charge for a higher authorized value (under the Declared Value Program). We and the Carrier are not liable or responsible for items of unusual value, precious metals, negotiable instruments, or items prohibited from shipment, or for which the Carrier's liability is excluded, under the Carrier's Terms and Conditions. Additional terms and conditions governing loss or damage claims can be found in the Carrier's Terms and Conditions.

Declared Value Program. UPS offers a declared value program providing declared value limits for loss or damage, subject to terms and conditions (including monetary limits) ("Declared Value Program"). The declared value product will be available only if You have complied with all terms and conditions of the applicable Declared Value Program. We surcharge the cost of this product. If You elect to participate in the Declared Value Program and You pay any applicable charge, We will declare value for Your eligible parcel(s) through the Carrier. You expressly acknowledge that the value of each parcel does not exceed the amount You declared as the "Declared Value". If You do not declare a Value, You agree that the value of each parcel does not exceed \$100. If You do not declare a value above \$100 and pay an additional charge for a parcel containing items of greater value than \$100, You will not be entitled to recover more than \$100 for loss or damage to the items in that parcel. The Carrier's terms and conditions, including monetary limits, for its Declared Value Program are located in the Carrier's Terms and Conditions.

Claims Filed Through Us. If You or the consignee has a claim for loss or damage to Your parcel(s) under the Declared Value Program, You agree to make the claim through Us. If You make such claim through Us, We will submit a claim to the Carrier as the shipper of the parcels, and We will remit to You any recovery on the claim paid to Us by the Carrier for Your parcel(s). You expressly agree that We have no liability if any claim is denied or paid only in part by the Carrier or other declared value. In the event You make a Guaranteed Service Refund (GSR) request to UPS, You agree to provide to UPS (and hereby authorize Us to provide to UPS) Your name and address to be used by UPS to process the request.

Filing a Claim under the Declared Value Program. Any and all claims under any Declared Value Program must be in writing and received by Us within the Carrier's required time frame as set for in the Carrier's Terms and Conditions. Claims not made within the prescribed time frame are waived and will not be paid. For all damage claims, the original packaging materials must be made available for the Carrier's inspection prior to reshipment. All claims for loss or damage must be supported by the shipping documents, including but not limited to this PSO and a copy of the shipment receipt, and proof of the value of the lost or damaged items for any declaration of value over \$100.

Filing a UPS Guaranteed Service Refund (GSR) request. If UPS is the Carrier for Your parcel(s), if You believe any parcel is eligible for a refund under the UPS Service Guarantee as set forth in the UPS Terms, You must contact Us at the location that shipped the parcel(s) within 15 calendar days of the date of scheduled delivery. If You do not contact Us within the prescribed time frame, any claim to a refund under the UPS Service Guarantee is waived and will not be paid.

We are an independently owned and operated franchise of The UPS Store, Inc. and solely responsible for all aspects of Our operations. We are the exclusive employer of all employees of Our business. You acknowledge and agree that The UPS Store, Inc. is not liable for any of Our acts or omissions and is not the employer or joint employer of the employees of Our business. This PSO constitutes the entire agreement between You and Us, and supersedes all prior, subsequent and contemporaneous agreements, understandings, and representations, written or oral, relating to the subject matter hereof.

By signing below, You acknowledge that (i) You confirm the Ship to Address is accurate for each parcel (ii) You confirm the Declared Value for each parcel, if any, is correct (iii) You have read and reviewed the terms and conditions described above in their entirety, (iv) You agree to be bound by all such terms and conditions, and (v) by so signing, this PSO constitutes binding and enforceable obligations of You. YOU FURTHER ACKNOWLEDGE AND AGREE that, except as expressly set forth in the UPS Terms, any claims against Us or UPS (including its affiliates) arising out of or relating to provision of service by UPS are subject to individual, mandatory binding arbitration, as set forth in the UPS Terms available at www.ups.com/terms.

CUSTOMER SIGNATURE

Tue 8 Sep 2020

TRANSACTION DATE

Wheeler's Cleaners

10700 Eagle Drive
678-625-7773
conniewheeler@bellsouth.net

Laundry



#219-2 of 2

PICK UP PCs

Fri 03/06 17:00 1

Drop Date: Mar 04, 13:57:47

, NEWTON CO HR

4044149286

No Starch - Hanger

1 Laundry Shirt-Hang [NS] \$ 2.75

Sub Total: \$ 2.75

Net Due: \$ 2.75

Paid: \$ 0.00

Balance: \$ 2.75

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED WITHIN 30 DAYS.

Emp. Connie Wheeler

WHEELER'S CLEANERS
10700 EAGLE DR
COVINGTON, GA 30014
678-625-7773

09/10/2020

11:29:30

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX7584
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 3
Batch #: 6
Trans #: 1
Approval Code: 039981
TRANS ID: 380254557833034
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$15.50

THANK YOU
FOR YOUR BUSINESS

CUSTOMER COPY

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED WITHIN 30 DAYS.
Emp. Connie Wheeler

Sub Total: \$ 12.75
Net Due: \$ 12.75
Paid: \$ 0.00
Balance: \$ 12.75

1 Small Jacket (LT) \$ 7.50
1 Dry Clean Shirt \$ 5.25

, NEWTON CO HR
4044149286
No Starch - Hanger

Fri 03/06 17:00 2
Drop Date: Mar 04, 13:57:47

#219-1

of 2

Dry Cleaning

conniewheeler@bellsouth.net

10700 Eagle Drive
678-625-7773

Wheeler's Cleaners

We extend our services to you!
We extend our services to you!
We extend our services to you!



COVINGTON
2131 STALLINGS ST NW
COVINGTON, GA 30014-9998
(800) 275-8777

09/10/2020

04:31 PM

Product	Qty	Unit Price	Price
PM 2-Day Window FR Env	1		\$7.75
Covington, GA 30016			
Flat Rate			
Expected Delivery Day			
Monday 09/14/2020			
USPS Tracking #			
9505 5105 7073 0254 2865 30			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$7.75
PM 2-Day	1		\$8.25
Covington, GA 30016			
Weight: 1 Lb 7.80 Oz			
Expected Delivery Day			
Monday 09/14/2020			
USPS Tracking #			
9505 5105 7073 0254 2865 47			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$8.25
Grand Total:			\$16.00

Credit Card Remitd	\$16.00
Card Name: VISA	
Account #: XXXXXXXXXXXX7584	
Approval #: 052539	
Transaction #: 209	
AID: A0000000031010	Chip
AL: VISA CREDIT	
PIN: Not Required	

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

NEWTON COUNTY **PURCHASING CARD ACTIVITY LOG**

CARDHOLDER NAME: James Brown


DEPARTMENT: Cornish Creek

CARD ACCOUNT #: 5239

FOR THE MONTH'S OF: Aug-20

LINE	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
1	8/17/2020	American Water Works Ass.	Membership renewal for J Brown	\$245.00	523600
2	8/18/2020	American Water Works Ass.	Membership renewal for D Singleton	\$245.00	523600
3	8/19/2020	Johnny's Pizza	Meeting-Water System Strategic Plan	\$34.85	531300
4	9/8/2020	Ingles	Supplies for Luncheon	\$50.53	531300
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
OVERALL TOTAL				\$575.38	

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures.



 Cardholder Signature



 Approval Signature (LIAISON, DEPT HEAD, ELECTED OFFICIAL)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-5239
Payment Due N/A
New Balance N/A
Minimum Payment N/A**JAMES BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

762000365239 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-5239
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$575.48
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/19	08/19	AWWA.ORG 303-347-6197 CO ***** MEMO ITEM *****	685044918	\$245.00
08/20	08/20	AWWA.ORG 303-347-6197 CO ***** MEMO ITEM *****	685045206	\$245.00
08/20	08/21	JOHNNYS NEW YORK STYLE PI COVINGTON GA ***** MEMO ITEM *****		\$34.95
09/08	09/09	INGLES MARKETS #439 COVINGTON GA ***** MEMO ITEM *****	00610480439VLPY7020248563	\$50.53

SYNOVUS®

MEMORY TRANSMISSION REPORT

TIME : 08-17-2020 09:41
FAX NO.1 :
NAME :

FILE NO. : 463
DATE : 08.17 09:39
TO : 913033470804
DOCUMENT PAGES : 2
START TIME : 08.17 09:39
END TIME : 08.17 09:41
PAGES SENT : 2
STATUS : OK

SUCCESSFUL TX NOTICE

Membership Renewal



6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

IT'S TIME TO RENEW!

Dedicated to the world's most important resource, AWWA champions water knowledge, treatment and informed regulations. Through membership AWWA provides solutions to improve public health, protect the environment, sustain the economy and enhance quality of life. Together we are creating a better world through better water.

563 TS P1
#BWNWZ7H
#01170636 2#
Mr. James A. Brown
Newton County Water Resources
11905 Alcovy Rd
Covington, GA 30014-1027

FIRST MEMBERSHIP RENEWAL NOTICE

Thank you for your continued support. Please verify your contact information and return all pages of this notice with your payment. Find ways to grow professionally at awwa.org/getinvolved.

MEMBERSHIP DUES

MEMBERSHIP TERM 11/01/2020 - 10/31/2021

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
07/23/2020	7001832762	01170636	61703	10/11/2020	\$245.00

FOUR EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

- Mail: American Water Works Association
PO Box 972997, Dallas, TX 75397-2997
- Online: www.awwa.org/renew
- Fax: 303.347.0804
- Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

☐ Check (US funds only)

☒ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card No: 4715 5320 0036 5239

Expiration Date: 11/20 Signature: *[Signature]*

American Water Works Association





American Water Works Association

Dedicated to the World's Most Important Resource®

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

IT'S TIME TO RENEW!

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563 T3 P1



#BWNCWZH

#01170636 2#

Mr. James A. Brown

Newton County Water Resources

11905 Alcovy Rd

Covington, GA 30014-1027

FIRST MEMBERSHIP RENEWAL NOTICE

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MEMBERSHIP DUES

MEMBERSHIP TERM 11/01/2020 - 10/31/2021

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
07/23/2020	7001832762	01170636	61703	10/11/2020	\$245.00

FOUR EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

✉ Mail: American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

💻 Online: www.awwa.org/renew

📠 Fax: 303.347.0804

☎ Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

☐ Check (US funds only)

☒ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card No: 4715 5320 0036 5239

Expiration Date: 11/20 Signature: [Signature]



ANNUAL UPDATE REQUIRED

Please make any corrections to your information below.

Mr. James A. Brown

Director of Water Resources

Newton County Water Resources

11905 Alcovy Rd

Covington GA 30014-1027

Home Phone:

Business Phone:

Email: jabrown@co.newton.ga.us

2. What one business activity best describes your company? (Please select only one)

- ☒ A Public Water Supply Utility—Municipally owned
- ☐ B Public Water Supply Utility—Investor owned
- ☐ C Government—Federal, State, Local
- ☐ D Consulting Firm
- ☐ E Contractor
- ☐ F Private Industrial System or Water Wholesaler
- ☐ G Manufacturer of Equipment & Supplies (including representatives)
- ☐ H Distributor of Equipment & Supplies (including representatives)
- ☐ I Educational Institutions (faculty & students), Libraries and other related organizations
- ☐ J Fully Retired
- ☐ K Research Lab
- ☐ L Other allied to the field (please specify) _____

3. What one category best describes your company's field served/principal activity? (Please select only one)

- ☐ 9 Both Water Supply and Wastewater
- ☒ 5 Water Supply Only
- ☐ 7 Wastewater Only
- ☐ 3 Other

4. What one category best describes your job title? (Please select only one)

- ☐ A Executive (General Manager, Commissioner, Board Member, City Manager, Municipal Superintendent, Mayor, President, Vice President, Owner, Partner, Director, etc.)
- ☒ B Management/Non-Engineering (Division Head, Section Head, Manager, Department Head, Comptroller, etc.)
- ☐ C Design and Engineering/Both Managerial and Non-Managerial (Chief Engineer, Civil, Mechanical, Electrical, Environmental, or Field Engineer, Planning Manager, System Designer, etc.)
- ☐ D Scientific/Non-Managerial (Chemist, Biologist, Biophysicist, Researcher, Analyst, etc.)
- ☐ E Purchasing (Purchasing Agent, Procurement Specialist, Buyer, etc.)
- ☐ F Operations (Foreman, Operator, Maintenance Crewman, Service Representative, etc.)
- ☐ G Marketing & Sales/Non-Managerial (Market Analyst, Marketing Representative, Salesperson, Sales Representative, etc.)
- ☐ I Professorial (Educator, Teacher, etc.)
- ☐ Z Other (please specify) _____

Signature _____ Date 8-17-20

1. What areas of the water and wastewater industry are of current interest to you? (Please select all that apply)

- ☒ Advanced Water Treatment/Reuse
- ☒ Asset Management
- ☒ Automation & Control
- ☒ Backflow/Cross Connection
- ☒ Climate Change
- ☐ Conservation/Efficiency
- ☒ Customer Service
- ☐ Desalination
- ☒ Design/Construction
- ☒ Distribution/Plant Ops.
- ☒ Drought
- ☒ Emergency Preparedness/Security
- ☐ Groundwater
- ☒ Innovation
- ☐ Laboratory
- ☐ Membrane Treatment
- ☒ Public Health
- ☐ Public Info./Communications
- ☒ Regulatory Issues
- ☐ Small Systems
- ☒ Source Water
- ☐ Stormwater
- ☒ Training/Career Development
- ☒ Utility Management
- ☐ Wastewater Collection/Treatment
- ☐ Water Loss
- ☒ Water Quality/Treatment
- ☒ Water Research
- ☒ Water Resources/Planning
- ☒ Workforce Strategies
- ☒ Young Professionals

MEMBERSHIP RENEWAL PAYMENT BREAKDOWN

DESCRIPTION	AMOUNT
AWWA - Individual Member 01-Nov-2020 to 31-Oct-2021	\$204.00
AWWA - Georgia Section 01-Nov-2020 to 31-Oct-2021	\$41.00
TOTAL	\$245.00

Dues are not deductible as charitable contributions for income tax purposes. Dues may be considered ordinary and necessary business deductions. The following is for USPS Periodical mailing requirements only. In some AWWA Sections, a portion of the Section allotment equal to 50% or more of the domestic subscription rate charged for the Section periodical will be allocated toward a subscription to that periodical. Allocation for each publication recipient authorized—Journal AWWA—\$50; Opflow—\$16. NOTE: Members' phone numbers and email addresses are protected under AWWA's Privacy Policy and are not shared with outside parties.



MEMORY TRANSMISSION REPORT

TIME : 08-18-2020 15:01
FAX NO.1 :
NAME :

FILE NO. : 464
DATE : 08.18 14:59
TO : 913033470804
DOCUMENT PAGES : 2
START TIME : 08.18 14:59
END TIME : 08.18 15:01
PAGES SENT : 2
STATUS : OK

SUCCESSFUL TX NOTICE

*Membership
Renewal*



6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

IT'S TIME TO RENEW!

Dedicated to the world's most important resource, AWWA champions water knowledge, treatment and informed regulations. Through membership AWWA provides solutions to improve public health, protect the environment, sustain the economy and enhance quality of life. Together we are creating a better world through better water.

562 T3 P1

#BWNCWZH
#03584618 4#
David Singleton
11905 Alcovy Rd
Covington, GA 30014-1027

FIRST MEMBERSHIP RENEWAL NOTICE

Thank you for your continued support. Please verify your contact information and return all pages of this notice with your payment. Find ways to grow professionally at awwa.org/getinvolved.

MEMBERSHIP DUES

MEMBERSHIP TERM 11/01/2020 - 10/31/2021

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
07/23/2020	7001834222	03584618	61703	10/11/2020	\$245.00

FOUR EASY WAYS TO RENEW

Be sure to mail or fax all page of this form along with your payment.

Mail: American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

Online: www.awwa.org/renew

Fax: 303.347.0804

Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

☐ Check (US funds only)

☒ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card No: 4715 5320 0036 5239

Expiration Date: 11/20 Signature: *[Signature]*

American Water Works Association





**American Water Works
Association**

*Dedicated to the World's Most Important Resource**

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

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#BWNCWZH

#03584618 4#

David Singleton

11905 Alcovy Rd

Covington, GA 30014-1027

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07/23/2020	7001834222	03584618	61703	10/11/2020	\$245.00

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✉ Mail: American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

💻 Online: www.awwa.org/renew

📠 Fax: 303.347.0804

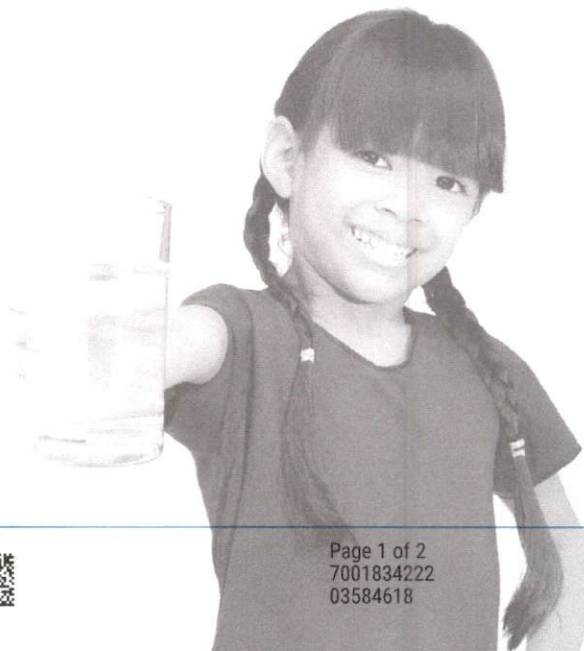
☎ Phone: 800.926.7337 or 303.794.7711 Hours: Mon-Fri 8am-5pm MT

☐ Check (US funds only)

☒ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card No: 4715 5320 0036 5239

Expiration Date: 11/20 Signature: [Signature]



ANNUAL UPDATE REQUIRED

Please make any corrections to your information below.

David Singleton

Water Production Manager

Organization:

11905 Alcovy Rd

Covington GA 30014-1027

Home Phone:

Business Phone: 770.784.2125

Email: dsingleton@co.newton.ga.us

2. What one business activity best describes your company? (Please select only one)

- ☒ A Public Water Supply Utility—Municipally owned
- ☐ B Public Water Supply Utility—Investor owned
- ☐ C Government—Federal, State, Local
- ☐ D Consulting Firm
- ☐ E Contractor
- ☐ F Private Industrial System or Water Wholesaler
- ☐ G Manufacturer of Equipment & Supplies (including representatives)
- ☐ H Distributor of Equipment & Supplies (including representatives)
- ☐ I Educational Institutions (faculty & students), Libraries and other related organizations
- ☐ J Fully Retired
- ☐ K Research Lab
- ☐ L Other allied to the field (please specify) _____

3. What one category best describes your company's field served/principal activity? (Please select only one)

- ☐ 9 Both Water Supply and Wastewater
- ☒ 5 Water Supply Only
- ☐ 7 Wastewater Only
- ☐ 3 Other

4. What one category best describes your job title? (Please select only one)

- ☐ A Executive (General Manager, Commissioner, Board Member, City Manager, Municipal Superintendent, Mayor, President, Vice President, Owner, Partner, Director, etc.)
- ☒ B Management/Non-Engineering (Division Head, Section Head, Manager, Department Head, Comptroller, etc.)
- ☐ C Design and Engineering/Both Managerial and Non-Managerial (Chief Engineer, Civil, Mechanical, Electrical, Environmental, or Field Engineer, Planning Manager, System Designer, etc.)
- ☐ D Scientific/Non-Managerial (Chemist, Biologist, Biophysicist, Researcher, Analyst, etc.)
- ☐ E Purchasing (Purchasing Agent, Procurement Specialist, Buyer, etc.)
- ☐ F Operations (Foreman, Operator, Maintenance Crewman, Service Representative, etc.)
- ☐ G Marketing & Sales/Non-Managerial (Market Analyst, Marketing Representative, Salesperson, Sales Representative, etc.)
- ☐ I Professorial (Educator, Teacher, etc.)
- ☐ Z Other (please specify) _____

Signature  Date 8-18-20

1. What areas of the water and wastewater industry are of current interest to you? (Please select all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Advanced Water Treatment/Reuse | <input type="checkbox"/> Public Health |
| <input type="checkbox"/> Asset Management | <input type="checkbox"/> Public Info./Communications |
| <input type="checkbox"/> Automation & Control | <input checked="" type="checkbox"/> Regulatory Issues |
| <input type="checkbox"/> Backflow/Cross Connection | <input type="checkbox"/> Small Systems |
| <input type="checkbox"/> Climate Change | <input type="checkbox"/> Source Water |
| <input type="checkbox"/> Conservation/Efficiency | <input type="checkbox"/> Stormwater |
| <input type="checkbox"/> Customer Service | <input checked="" type="checkbox"/> Training/Career Development |
| <input type="checkbox"/> Desalination | <input checked="" type="checkbox"/> Utility Management |
| <input checked="" type="checkbox"/> Design/Construction | <input type="checkbox"/> Wastewater Collection/Treatment |
| <input type="checkbox"/> Distribution/Plant Ops. | <input type="checkbox"/> Water Loss |
| <input type="checkbox"/> Drought | <input checked="" type="checkbox"/> Water Quality/Treatment |
| <input type="checkbox"/> Emergency Preparedness/Security | <input checked="" type="checkbox"/> Water Research |
| <input type="checkbox"/> Groundwater | <input checked="" type="checkbox"/> Water Resources/Planning |
| <input checked="" type="checkbox"/> Innovation | <input type="checkbox"/> Workforce Strategies |
| <input type="checkbox"/> Laboratory | <input type="checkbox"/> Young Professionals |
| <input type="checkbox"/> Membrane Treatment | |

MEMBERSHIP RENEWAL PAYMENT BREAKDOWN

DESCRIPTION

AWWA - Individual Member 01-Nov-2020 to 31-Oct-2021

AWWA - Georgia Section 01-Nov-2020 to 31-Oct-2021

TOTAL

AMOUNT

\$204.00

\$41.00

\$245.00

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Supplies ingles

Low Prices...Love The Savings!

9176 HWY 278 NE COVINGTON, GA
 STORE #439 770-787-8129
 STORE MANAGER: ED GLOVER
 YOUR CASHIER TODAY WAS SELF-CHECK #23

Grocery

A	LAYS SC & ONIOPC	1.98 B
SC 1108 A	ADV SAVINGS	1.81
2 @	4.79	
A	LAYS PSZ PC	7.96 B
SC 1126 A	ADV SAVINGS	0.81
SC 1126	ADV SAVINGS	0.81
A	LAYS BBQ PSZ PC	3.98 B
SC 1126 A	ADV SAVINGS	0.81
4 @	2.97	
A	WON 12CT HAM B	11.88 B
A	SF CARO SWT BBPC	2.88 B
SC 0795 A	ADV SAVINGS	0.30
A	FAMOUSDAVESBBQPC	2.50 B
SC 1476 A	ADV SAVINGS	0.58
3 @	2.98	
A	MILO'S NO.C.TE	8.94 B
3 @	2.98	
A	MILO'S SWT.TEA	8.94 B
ADVANTAGE CUSTOMER		*****4949
TAX		1.47
**** BALANCE		50.53

VISA CARD - CHIP

Purchase

ACCT # *****5239

AMT: \$50.53

AID: A0000000031010

APPROVAL CODE: 028249

VISA	50.53
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 16

-----INGLES SAVINGS-----

YEAR TO DATE SAVINGS: \$589.35

ADVANTAGE & STORE COUPONS \$5.12

TOTAL SAVINGS \$5.12

-----INGLES SAVINGS-----

09/08/20 12:07 439 23 41 423

Customer Copy
Johnny's New York Style Pizza

Johnny's Pizza
10176 Carlin Drive
Covington, GA 30014
(678)342-4343

Current Batch: 08192020
Wed 8/19/2020 12:50:44 PM
Check 15-1 Table T-3
kimberly
Station BACKUP

VISA XXXXXXXXXXXX5239
Approval 070125

BASE	\$29.92
TIP	<u>5.03</u>
TOTAL	<u>34.95</u>

Customer Copy

-Thank You-
Want more coupons & offers? Sign up for
our newsletter and get small FREE KNOTS!
<http://bit.ly/jpcovington>

Reprint 1

Meeting

To Discuss Water System
Strategic Plan

NCWSA

Wynne, Don

Johnny's Pizza
10176 Carlin Drive
Covington, GA 30014
(678)342-4343

Check 15-1	Table T-3
kimberly	8/19/2020
Guests 4	12:38 PM

Basket Chips	2.99
!! as app !!	
#3 Zone w/ 1 Reg Top	8.99
Cheese Calzone	
Pepperoni	
Fountain Diet Coke	
#2 Slice w/ 1 Reg Top S	6.99
Slice	
Pepperoni	
Lunch Spec Salad	
Garden Salad Sm	
Honey Mustard	
Fountain Diet Coke	
#4 Any Sub, Chip/Fry	8.99
Special Sub	
SUB Tortilla Wrap	
CHIPS	
Fountain Diet Coke	

Subtotal	27.96
Tax	1.96

TOTAL 29.92

18%	(5.03)
20%	(5.59)
25%	(6.99)
BALANCE DUE	29.92

Thank You!

Want more coupons & offers? Sign up
for our newsletter and get small
FREE KNOTS with your next purchase!
<http://bit.ly/jpcovington>

Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month AUG Sep-20 Sep 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/24/2020	ZOOM.US	Used for Drug Court Staffing and Drug Court	\$14.99	25011100 523700	Copy sent to Cathy Davis and Beth O' Donnell
				10011000523600 CRF2	

Statement Total: \$14.99

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Kathy Kitchens
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

Page 1 of 1

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-8229
Payment Due N/A
New Balance N/A
Minimum Payment N/A

KATHY KITCHENS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000168229 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8229
Statement Closing Date September 15, 2020
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$14.99
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/24	08/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	89078264	\$14.99

SYNOVUS®



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/24/2020
Invoice #: INV37750204
Payment Terms: Due Upon Receipt
Due Date: 08/24/2020
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 Usher Street, Room 210
Covington, Georgia 30014
United States

Remittance Details should be sent to:
Finance@zoom.us

kwynne@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/24/2020-09/23/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/24/2020	P-40210881	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Newton County Purchase Card Activity Log



Cardholder Name Kendra Mayfield

Department Juvenile Court

Last 4 Digits of Card *9885

Month 20-Sep

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
08.29.20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	10011000 523600 CRF2

Statement Total: \$14.99

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

K. Mayfield
Cardholder Signature

[Signature]
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 21181
COLUMBUS GA 31902-21181

KENDRA MAYFIELD
JUVENILE COURT
1113 USHER STREET SW
SUITE 204
COVINGTON GA 30014

** 00000000

762002259885 000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9885
Statement Closing Date September 15, 2020
Credit Line \$4,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$14.99
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568
Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/29	08/31	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-41207260	\$14.99

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
08/31/2020	08/29/2020	ZOOM.US	888-799-9666	CA	NO



Invoice Total



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/29/2020	P-41207260	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Newton County Purchase Card Activity Log



Cardholder
Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925


Month 9/1/2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees/Detailed Description
Transaction Date	Merchant Name				
8/17/2020	IHOP #3442	Chairman Banes Meeting with Constituents	32.33	100-11100-531300	Chairman + Serra Hall
8/18/2020	OLIVE GARDEN 00015941	Chairman Banes Meeting with Constituents	27.65	100-11100-531300	Chairman Banes + Mayor Jason Lary
8/19/2020	QT 798	Chairman Banes' County Vehicle Fuel	43.22	100-11100-531270	
8/20/2020	ADOBE CREATIVE CLOUD	MONTHLY SYSTEM SUBSCRIPTION	52.99	100-11100-523600	
8/25/2020	OLIVE GARDEN 00015941	Chairman Banes Meeting with Constituents	43.62	100-11100-531300	Chairman Banes + Chairman Michael Thurmon
8/27/2020	SQ THE TOWN HOUSE CAFE	Chairman Banes Meeting with Constituents	22.00	100-11100-531300	Chairman Banes + Robert Foxworth
9/3/2020	LOS CHARROS	Chairman Banes Meeting with Constituents	32.57	100-11100-531300	Chairman Banes + Chairman Oz Nesbitt and Mayor Evans
9/8/2020	MCW#267-COVINGTON	Monthly Car Maintenance	29.99	100-11100-531271	
9/10/2020	SKRIMP SHACK COVINGTON	Chairman Banes Meeting with Constituents	37.13	100-11100-531300	Chairman Banes + Lanier Sims
9/12/2020	QT 802	Chairman Banes' County Vehicle Fuel	38.84	100-11100-531270	
9/11/2020	BULLRITOS 14	Chairman Banes Meeting with Constituents	23.18	100-11100-531300	Chairman + Serra Hall

Statement Total: 383.52

Cardholder Signature _____


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-0925
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MARCELLO BANES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000690925 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-0925
Statement Closing Date September 15, 2020
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$383.52
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/17	08/19	IHOP #3442 COVINGTON GA ***** MEMO ITEM *****	017496	\$32.33
08/18	08/20	OLIVE GARDEN 00015941 LITHONIA GA ***** MEMO ITEM *****		\$27.65
08/19	08/21	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079801F2HAXE5	\$43.22
08/20	08/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1245699763	\$52.99
08/25	08/27	OLIVE GARDEN 00015941 LITHONIA GA ***** MEMO ITEM *****		\$43.62
08/27	08/28	SQ *THE TOWN HOUSE CAFE COVINGTON GA ***** MEMO ITEM *****	00023058430131609	\$22.00
09/03	09/04	LOS CHARROS CONYERS GA ***** MEMO ITEM *****		\$32.57
09/08	09/09	MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$29.99
09/10	09/11	SKRIMP SHACK COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$37.13
09/11	09/14	BULLRITOS 14 COVINGTON GA ***** MEMO ITEM *****		\$23.18

SYNOVUS®

IHOP Store #3442

10340 Industrial Blvd.

Covington, GA 30014

Phone: (770) 787-0010

TABLE# 53.1
SERVER 269/Kennede
CHECK# 2225
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****0925
DATE/TIME 08/17/2020 10:14
REC 011744
INV/CHK 2225
REFERENCE MU0297706496
SEQUENCE 656
AUTH. 017496
ENTRY METHOD CHIP
TOTAL \$27.33

TIP: 5.00

TOTAL: _____

APPROVED - THANK YOU

BANES/MARCELO

MODE
APP
AID
IVR
TSI
TJ

WE WANT your feedback for
your records.
CUSTOMER COPY

We Want Your Feedback!

****ON YOUR NEXT VISIT****

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3442081722258

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

OLIVE GARDEN 1596
3011 Turner Rd
Lithonia, GA 30058

Table 304

Akalnesh T

13:26:03 08/18/2020

Clerk 11/4, 30

1 Iced Tea 3.99
1 No Beverage 0.00
1 L Eggplant Parmigiana 10.99
1 * Salad 5.99
1 L Chicken Parmigiana 11.99
1 * Salad 5.99

SUBTOTAL 20.97
TAX 1.68
TOTAL 22.65

Payments:

VISA CREDIT/0925

Auth/Chip Read

TID:***2386

RRN:20081812000/12/1

AID:A00000000310

TVR:8000008000

IAD:FF8119340913096030/01/20

TSI:6800

ARC:00

TRN SEQ:0000-1128

TRN ID:1140/12/1

NET:Visa

MODE:Issuer

Auth Code:070094

Purchase Amount

Tip Paid

TOTAL PAID 22.65

Check Balance

THANKS FOR VISITING

THANKS FOR VISITING

THANKS FOR VISITING

Marcus Sims

GENERAL MANAGER

(770) 452-4100



OLIVE GARDEN 1594
3011 Turner Hill Rd
Lithonia, GA 30038

*****Dine In*****

Table 322

Nmahaminata Y

02:15:31 08/25/2020

Check # :821693

Gst 2

Guest No.1
1 Regular Dipping Sauce 3.79
Boat Alfredo
AP Plates
1 No Beverage
1 Chicken & Shrimp Carbonara 18.99
1 * Salad

Guest No.2
1 Iced Tea 2.99
1 L Chicken Parmigiana 9.99
1 * Salad

Duplicate Receipt
Stored Order

Subtotal 35.76
Sales Tax 2.86

Tip 5.00
Total 43.62

(0925)Visa 43.62

Amount Due 0.00
Change 0.00

Dine In

14:17:55 08/25/2020

Try us To Go - order online! ogogo.com

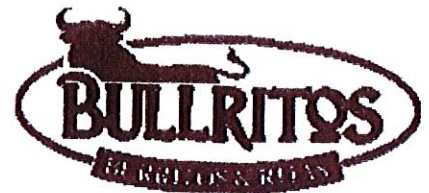
THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Marcus Sims

GENERAL MANAGER
(770) 432-4600

Mayer
Jason Long



Bullritos #14
10327 Industrial Blvd
Covington, GA 30014

Check 40
Crystal .
Guests 1
Tab MARCELLO
9/11/2020
2:12 PM

Salad 7.69
Chicken
Add Guac 2.49
CHICKEN QUESADILLA 8.99
24 OZ FOUNTAIN 2.49

Subtotal 21.66
Sales Tax 1.52

TOTAL 23.18

VISA -23.18
Acct. XXXXXXXXXXXX0925
Approval 067473
CHANGE DUE 0.00

Thank you!

Serra Hall





The Town House Cafe

1145 Washington St
Covington, GA 30014
(770) 787-2788
thetownhousecafe.net

Aug 27, 2020
8:59 AM

Ticket: T3
Authorization 061649
Receipt jVUy

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Drink	\$2.50
Regular Breakfast cheese (\$0.50)	\$7.50
Bacon & egg sandwich cheese (\$0.50)	\$5.00
Grits cheese (\$0.50)	\$2.00

Total \$17.00
Visa 0925 (Chip) \$17.00

Tip 5.00
Total \$22.00

x

Marcello Banes

I agree to pay the above total amount
according to my card issuer
agreement.

CUSTOMER COPY

Robert
Foxworth



The Town House Cafe

1145 Washington St
Covington, GA 30014
(770) 787-2788
thetownhousecafe.net

Sep 21, 2020
8:52 AM

Ticket: T6
Authorization 083088
Receipt j3VF

VISA CREDIT
AID A0 00 00 00 03 10 10

FOR HERE

Egg sandwich	\$2.50
Coffee	\$2.00
Orange juice	\$2.00
Sausage sandwich	\$3.50
Custom Amount	\$1.50
Drink	\$2.50
Regular Breakfast cheese (\$0.50)	\$7.50
Custom Amount	\$1.00

Total \$22.50
Visa 0925 (Chip) \$22.50

Tip

Total

x

Marcello Banes

I agree to pay the above total amount
according to my card issuer
agreement.

CUSTOMER COPY

Keith
Ellis

Los Charros

1965 Hwy 138 N
Conyers, GA 30013
770-785-7554

Tbl: 27 Gsts: 1 Srvr: Summer
Date: 09-03-2020 3:27pm 1.1558.00062

1 8 oz Queso Dip 4.99
1 Quesadilla 4.99
Steak
1 3-Tacos:Taco de 9.99
No Beans
Flour Tortilla
Carne Azada
1 Sm Taco Salad 4.99
No Onion
No Tomato
No Sour Cream
No Guacamole
Ground Beef
* Guest # 1 Total: 27.57

Sub-Total: 24.96
Tax: 1.75
Card Fee: 0.86

Total Due: 27.57
Pymt Visa 27.57

*****0925 ** / ** Auth: AUTO

Track1 62-81494

SALE

Card Number: *****0925
Apprvl Code: AUTO

AMOUNT: 27.57

TIP: 5.00

TOTAL: 32.57

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

15%=\$3.74 17.5%=\$4.36 20%=\$4.99

For Your Convenience:

Give us your truthful feedback so that
Text Agua65 to 678-509-6696

Chait DZ Nesbit
mayor Evans

Los Charros

1965 Hwy 138 N
Conyers, GA 30013
770-785-7554

Tbl: 27 Gsts: 1 Srvr: Summer
Date: 09-03-2020 3:26pm 1.1558.00062

1 8 oz Queso Dip 4.99
1 Quesadilla 4.99
Steak
1 3-Tacos:Taco de 9.99
No Beans
Flour Tortilla
Carne Azada
1 Sm Taco Salad 4.99
No Onion
No Tomato
No Sour Cream
No Guacamole
Ground Beef

Sub-Total: 24.96
Tax: 1.75
Card Fee: 0.86

Total Due: 27.57

15%=\$3.74 17.5%=\$4.36 20%=\$4.99

For Your Convenience:

Give us your truthful feedback so that
Text Agua65 to 678-509-6696

The Skrimp Shack

(25) Covington

5334 Highway 20 S
Covington, GA 30016
(770) 728-0132

*** TAKEOUT ***

Ticket #80308162
9/10/2020 1:00:10 PM

User: Caitlin

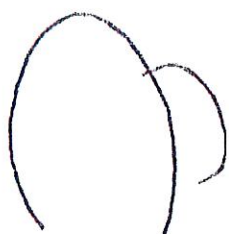
Order: Bands

Item	Qty	Price	Total
Whiting DINNER-	1	10.45	10.45
***Add 8 SKRIMP			6.00
SLAW, Side			
REGULAR DRINK			
SKRIMP DINNER			
(20)	1	18.25	18.25
FF			
REGULAR DRINK			
Subtotal			34.70
Tax			2.43
Total			37.13

Tender:
VISA 37.13

****0925
Sale APPROVAL
Auth:029515
Entry Method:ICC
AID: A0000000031010
Batch:74
AC:F542C9D8EB5D19AC
CVM:Signature

*Junior
sons*



THANK YOU!

ANY COMMENTS, QUESTIONS OR CONCERNS,
PLEASE CONTACT US AT:

COVINGTON@THESKRIMPSHACK.COM
OR VISIT US @
<https://theskrimpshack.com/>

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

CUSTOMER COPY

9/15/2020 9:13:16 PM
DRIVE THRU

Order Number: 1312556

11 CFA Sand	40.59
11 Fries MD	20.79
1 MktSld.GRL	7.89
- Crmb B1Chse	
2 + Appl Vin	
1 Dt Lmde MD	1.99
1 Lmde MD	1.99

Sub. Total: \$73.25
Tax: \$5.13
Total: \$78.38

Change \$0.00
Visa: \$78.38

Register:2 Tran Seq No: 1312556
Cashier:Madelynn

It was a pleasure serving you!
Have a wonderful day.
Forgot to Scan?
one.chick-fil-a.com/forgot2scan

Sep 15 2020 9:10 pm

Card Number : *****0925
Card Type : VISA
Approval : 092549
AID : A0000000031010

*BOC
Executive
Session*

Welcome to QuikTrip

QuikTrip #00802

2400 SALEM RD. SE
CONYERS, GA
7707614384

8:06:05 PM

Register #0002

09-12-2020

Gas Sale: \$38.84
Grade: UNLEADED
Pump: 17
Gallons: 20.563
PPU: 1.889/Gal

Sub-Total: \$38.84
Tax: \$.00
Total: \$38.84

Payment Methods

Visa Sale \$38.84
Signature not required
*****0925
Auth Code: 039188
Entry Mode: Swiped

We Thank You
Please Come Again

52 : BROAD ST
PORTERDALE GA 30014

09/19/2020 725569126
09:00:21 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 7
REGULAR UNLEADED
PRICE/GAL 1.889

FUEL TOTAL 41.27
*** REPRINT *** REPRINT ***
CREDIT \$ 41.27

VISA
*****0925
Entry Method: Swiped
Auth #: 028836
Veh #:
Resp Code: 000
Stan: 08437155595
Invoice #: 978393
BP SITE ID: 1793850

Save up to 15 cents
off per gallon.
Find out how at
bp.com/localheroes

REWARD
*****0925
Stan: 08437155595

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:
Marcello Banes
1124 Clark St SW
GA 30014-2364

Reprint Page 1 of 1

Invoice Number: 1262723972

Invoice Date: SEP-19-20

Payment Terms: Credit Card

Due Date: SEP-26-20

Purchase Order: ADD017483954

Contract No 00004490

Order Number: 5017402548

Order Date: OCT-19-17

Customer No.: 1452233

Bill to No. 237901332

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 52.99

Comments:

10/5/2020

Newton County Board of Commissioners Mail - Your receipt from Mister Car Wash ? Thanks for being a member!



Marcello Banes <mbanes@co.newton.ga.us>

Your receipt from Mister Car Wash ? Thanks for being a member!

1 message

misteruwc@mistercarwash.com <misteruwc@mistercarwash.com>

Tue, Sep 8, 2020 at 4:01 AM

To: mbanes@co.newton.ga.us

GA-Covington
3261 Hwy 278 NE
Covington, GA 30014
770-788-0033
9/8/2020 4:00 AM

090849593

1 EXPRESS PLAT UNLIMITED SALE	\$29.99
SUBTOTAL:	\$29.99
TAXES:	\$0.00
TOTAL:	\$29.99
TENDERED:	\$0.00
CHANGE DUE:	\$0.00

Share the Shine! Visit us at
<https://mistercarwash.com/survey/>
to tell us how we're doing.

557

PAID

VISA Sale XXXX XXXX XXXX 0925

Thank you, Marcello Banes
0925

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Aug-Sept 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/24/2020	Georgia Department of Public Health	EMT license fee-Myers	\$77.75	100 35000 523600	
8/24/2020	Georgia EMS Association	BCLS cards for 75 employees	\$600.00	100 35000 523600	
8/27/2020	GAPS	Fingerprinting for EMT license-Myers	\$51.50	100 35000 523600	
8/28/2020	GAPS	CREDIT for fingerprinting that had already been done-Myers	-\$51.50	100 35000 523600	
9/4/2020	Simulaids	To fix simulation aid for EMT training	\$923.35	100 35000 522210	

Statement Total: \$1,601.10

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-1105
Payment Due N/A
New Balance N/A
Minimum Payment N/A

MICHAEL CONNER
NEWTON COUNTY BOC
1113 USHER ST NW
COVINGTON GA 30014-2469

** 00000000

760038101105 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$51.50
Purchases and Debits \$1,652.60
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

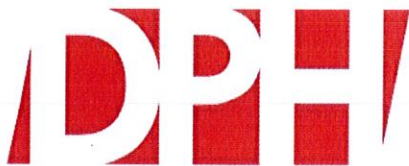
Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/24	08/25	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00297019 00067	\$77.75 ✓
08/24	08/25	GEORGIA EMS ASSOCIATION 678-2830815 GA ***** MEMO ITEM *****	443853627	\$600.00 ✓
08/27	08/28	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3788012507	\$51.50 ✓
08/28	08/31	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3788046380	\$51.50CR ✓
09/04	09/07	SP * SIMULAIDS HTTPSSIMULAID NY ***** MEMO ITEM *****	13127262175287	\$923.35 ✓

SYNOVUS®



GEORGIA DEPARTMENT OF PUBLIC HEALTH

Georgia Office of EMS and Trauma
1680 Phoenix Blvd, Ste 200
Atlanta, GA 30349
770-996-3133

Payment Receipt

Michael Conner
1113 Usher St.
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Myers, Trey Ra'shaun	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00009515	Mon 8/24/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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GEORGIA EMERGENCY MEDICAL SERVICES ASSOCIATION

[Home](#) > [Anonymous profile](#) > [Payment](#)



[Back](#)

PAYMENT

DETAILS

Available balance \$0.00

Amount \$600.00

Date 08/24/2020

Tender Online payment (Wild Apricot Payment)

Received from Brad Redmond
bredmond@co.newton.ga.us

PAYMENT FOR

Invoice #07910 \$600.00
08/20/2020 American Heart Association BCLS Provider Cards 75 at GEMSA Member Price
of \$8 each

The mission of the Georgia Emergency Medical Services Association is to advocate for the emergency medical provider, develop educational programs, liaison activities, provider benefit programs, and improvements to the Emergency Medical Service System in Georgia.

Georgia EMS Association | 386 River Point Drive | McDonough, GA 30252 | [Contact us](#)



Applicant Fingerprinting Online Services

**Applicant Registration
Refund successful**

Registration ID:	GA208QC48101036
Confirmation Number:	3788046380
Transaction Fee:	\$51.50

[Print](#)[Close](#)

Regist.
1.888.439.2512

Need Refund



Registration Receipt

Registration ID
GA208QC48101036

Registration Date
AUGUST 26, 2020

Requesting Agency
GA922993Z

Results will be sent to
GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name
MYERS

First Name
TREY

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3788012507



Note: This barcode allows the fingerprint site to quickly retrieve your information. It is NOT a confirmation of payment.

This registration will expire after 90 days from the registration date. It will be cancelled and any payment will be refunded if the applicant has not been fingerprinted.

Next Step - Agency Approval

Your agency will approve your registration. Once approved, you will receive an email notifying when you can proceed to a fingerprint site. If your registration got rejected, you will receive an email with instructions on what to do next.



Scheree Howard <showard@co.newton.ga.us>

Re: Requesting refund [ref:_00D0Y2Fppt._5001v1SsFC8:ref]

1 message

Gemalto Cogent <cgthelpdesk@gemalto.com>

Thu, Aug 27, 2020 at 10:15 AM

To: "showard@co.newton.ga.us" <showard@co.newton.ga.us>

Cc: "garegistration@gemalto.com" <garegistration@gemalto.com>

You can cancel the registration here: https://pci.aps.gemalto.com/gaper/pub/cancelreg_pci.pl?lang=en

The refund will show up within 5 days.

*Refund requested & received but
no receipt to print.*

----- Original Message -----

From: Scheree Howard [showard@co.newton.ga.us]

Sent: 8/27/2020 7:10 AM

To: garegistration@gemalto.com

Subject: Re: Requesting refund

Please see the attached receipts that I forgot to attach on last email.

*K. Scheree Howard *[image: =""]
Executive Administrative Coordinator
Newton County Fire Service
678-625-5010

On Thu, Aug 27, 2020 at 10:05 AM Scheree Howard <showard@co.newton.ga.us> wrote:

> Hi,
> I need to request a refund for fingerprinting fee for an employee who
> already had an approved registration. Below are details:
>
> name: Trey Myers
> approved registration id#: GA207A636275091
> date: 07/10/20
>
> *NEED REFUND ON THIS REGISTRATION:*\br/>> name: Trey Myers
> registration id# GA2080QC48101036
> date: 8/26/20
>
> Please let me know what else I need to do to take care of this situation.
> You can reach me by phone also if needed. 678-625-5010.
>
> Thank you,
>
>
> *K. Scheree Howard *[image: =""]
> Executive Administrative Coordinator



Scheree Howard <showard@co.newton.ga.us>

Fwd: Order 1248 confirmed

1 message

Rebecca Hill <rhill@co.newton.ga.us>

Fri, Sep 4, 2020 at 1:35 PM

To: Scheree Howard <showard@co.newton.ga.us>, Ashley Holland <aholland@co.newton.ga.us>

FYI

Rebecca C. Hill, AS, PN, Paramedic

Newton Fire Service

EMS Coordinator

Level III EMS Instructor

4136-A Highway 278

Covington, GA 30014

Office-678-625-2051

Cell-678-371-0891

rhill@co.newton.ga.us

----- Forwarded message -----

From: Nasco Healthcare <info@nascohealthcare.com>

Date: Fri, Sep 4, 2020 at 1:34 PM

Subject: Order 1248 confirmed

To: <rhill@co.newton.ga.us>

Nasco Healthcare

ORDER 1248

Thank you for your purchase! **You will see
"Simulaids" on your credit card statement as the
billing name**

[View your order](#)

or [Visit our store](#)

Order summary

9999 × 1

\$923.35Subtotal **\$923.35**Shipping **\$0.00**Taxes **\$0.00**Total **\$923.35 USD***To fix Simulation aid for EMT training.*

Customer information

Billing address

michael conner

11545 COVINGTON BYPASS ROAD

COVINGTON GA 30014

United States

Payment method

 VISAPayment method — **\$923.35**If you have any questions, reply to this email or contact us at info@nascohealthcare.com

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Aug-Sept 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/24/2020	Georgia Department of Public Health	EMT license fee-Myers	\$77.75	100 35000 523600	
8/24/2020	Georgia EMS Association	BCLS cards for 75 employees	\$600.00	100 35000 523600	
8/27/2020	GAPS	Fingerprinting for EMT license-Myers	\$51.50	100 35000 523600	
8/28/2020	GAPS	CREDIT for fingerprinting that had already been done-Myers	-\$51.50	100 35000 523600	
9/4/2020	Simulaids	To fix simulation aid for EMT training	\$923.35	100 35000 522210	

Statement Total: \$1,601.10

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

Department Finance

Last 4 Digits of Card 3345

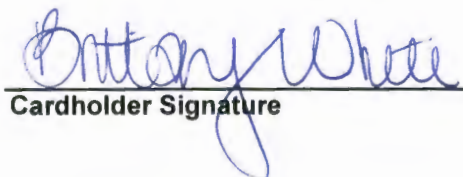
Month September 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/23/2020	Zoom	County Zoom Subscription	\$199.90	10011000 523600 CRF2	
8/21/2020	Government Training	GACE Fall Conference - Tiana Combs	\$510.00	10074100 523700	
8/21/2020	Government Training	GACE Fall Conference - Anthony Henderson	\$510.00	10074100 523700	
8/21/2020	Government Training	GACE Fall Conference - April Adams	\$510.00	10074100 523700	
8/24/2020	Government Training	GACE Fall Conference - Tracy Hernandez	\$510.00	10074100 523700	
8/31/2020	Zoom	Charged In Error - Requesting Refund	\$14.99	100 111910	
9/11/2020	UGA Cont Ed	CVOIG Intro Govt Accounting - Elizabeth Frazier	\$469.00	10015100 523700	

Statement Total: \$2,723.89

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-3345

Payment Due N/A

New Balance N/A

Minimum Payment N/A

NEWTON CO FINANCIAL ADMIN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000573345 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3345
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$2,723.89
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/23	08/24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	78373380	\$199.90
08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AG0A4AE7ABAE	\$510.00
08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AR0A6B495D18	\$510.00
08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AK0A7FFA8DDE	\$510.00
08/24	08/26	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AG0A4AEEC868	\$510.00
08/31	09/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	48071939	\$14.99
09/11	09/14	UGA CONTINUING EDUCATION 706-542-0510 GA ***** MEMO ITEM *****	1910622321	\$469.00

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: August 21, 2020

Date Returned: August 21, 2020

I Crystal J Dooley am signing out Newton County BOC's Finance purchase card. I will only use this card for county use. The purpose of using this card will be to purchase:

GACE Fall Conference Registrations (3)
' Augusta, GA 09-29-2020 thru 10-02-2020

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I agree to return the card back to Finance as soon as possible after I have made my purchase(s) and within the same business day. I agree to return the card back to Finance by 5pm if I have not used the card. I agree to turn in all detailed receipts when I turn the card.

Finance Approval if Over \$250: [Signature] Estimated Amount: \$1,530⁰⁰
(\$510⁰⁰ each)

Account Coding: 100-74100-523700

Signature of Card User : Crystal J Dooley Date: 08-21-2020

Signature of AP Approver: _____ Date: _____

*If Needed

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-3345

Payment Due N/A

New Balance N/A

Minimum Payment N/A

NEWTON CO FINANCIAL ADMIN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000573345 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3345
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$2,723.89
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
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08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AG0A4AE7ABAE	\$510.00
08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AR0A6B495D18	\$510.00
08/21	08/24	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AK0A7FFA8DDE	\$510.00
08/24	08/26	GOVERNMENT TRAINING 706-542-9532 GA ***** MEMO ITEM *****	AG0A4AEEC868	\$510.00
08/31	09/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	48071939	\$14.99
09/11	09/14	UGA CONTINUING EDUCATION 706-542-0510 GA ***** MEMO ITEM *****	1910622321	\$469.00

SYNOVUS®



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Institute of Government**
UNIVERSITY OF GEORGIA

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GOVERNMENT

Welcome, **Tiana Combs**

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
TIANA COMBS	\$510.00
CODE ENFORCEMENT OFFICER	PFLink Online
NEWTON COUNTY BOARD OF COMMISSIONERS	Invoice #125473
1113 USHER ST	NEWTON COUNTY BOC
COVINGTON GA 30014	1113 USHER ST
(678) 212-5413	1113 USHER ST
	COVINGTON GA 30014

GACE Conference

Course: COD 190-00
Term: F2021
Section Number: 1
Schedule Number: 12095
Instructor(s): Staff
Location: Augusta Marriott, at the Convention Center, 2 Tenth Street, Augusta, GA 30901
Dates: Sep. 29, 2020 (Tue., 4:30 - 7 p.m.); Sep. 30, 2020 (Wed., 7 a.m. - 5 p.m.); Oct. 1, 2020 (Thu., 7 a.m. - 5 p.m.); Oct. 2, 2020 (Fri., 7 a.m. - 12:30 p.m.)
Units: 0.0 CEUs
Contact Hours: 0.0 Contact Hours

GACE Conference**Notes:**

*****EARLY ONSITE REGISTRATION***** Due to COVID-19 and social distancing requirements, registration times will be staggered and your name badge, enrollment confirmation and packet of information will be on tables designated by the first letter of your last name - please adhere to the times to avoid large crowds. Tuesday, September 29: 4:30 p.m. - 7:00 p.m. (onsite registration will be staggered by last name); A-D: 4:30pm-5:00pm; E-I: 5:00pm-5:30pm; J-M: 5:30pm-6:00pm; N-R: 6:00pm-6:30pm; S-Z: 6:30pm-7:00pm. First Time Attendees: 4:30 p.m.-5:00 p.m. If you choose to wait until Wednesday morning to check-in, registration times will be as follows: A-F: 7:00am-7:30am; G-L: 7:30am-8:00am; M-Z: 8:00-8:30am. ***First Time Attendees/New Members Meeting*** This meeting is MANDATORY. A meeting for first time attendees and new members to GACE will be held on Tuesday, September 29, at 6:00 p.m. The location will be provided during onsite registration. First time attendees should make arrangements to arrive by 4:30p.m. for onsite registration to attend the mandatory meeting at 6:00p.m. ***PARTICIPANT MATERIALS FOR CLASSES*** Handout materials will not be printed and handed out for the classes for this conference. The course materials will be posted to the following website on for you to access and download. www.cviog.uga.edu/gace If you want a hard copy of the material, you are responsible for printing a copy prior to the conference. PLEASE BRING MATERIALS WITH YOU TO CLASS AS WE WILL NOT HAVE THE ABILITY TO PRINT ONSITE. IF YOU WAIT TO PRINT ONSITE, YOU WILL BE RESPONSIBLE FOR PAYING THE COST OF PRINTING IN THE BUSINESS CENTER AT THE HOTEL. In addition, the Augusta Marriott does not offer complimentary Wi-Fi access in the classrooms. Please download and print your materials prior to the class. If you choose to download the material to your electronic device please do so before arriving at the conference. Course materials should be printed prior to arriving on site. There is a business center on site at the Augusta Marriott with the ability to print for a fee. If your course materials are not posted at the time you register, please continue to check back with the website. I have asked all instructors to have the materials to me so that they can be loaded by August 14. *****REMEMBER TO CHECK YOUR ENROLLMENT CONFIRMATION FOR YOUR CLASS SCHEDULE - MAKE SURE YOU ARE ENROLLED IN THE CORRECT CLASSES SO YOU CAN DOWNLOAD THE CORRECT MATERIALS NEEDED***** WE WILL NOT BE ABLE TO PRINT HANDOUTS ONSITE. IT IS YOUR RESPONSIBILITY TO MAKE SURE YOU CHECK YOUR COMPLETION CHECK AND CHOOSE THE CORRECT CLASSES.***** IF YOU NEED TO CHECK YOUR PROGRESS IN THE CERTIFICATE PROGRAM - ACCESS YOUR RECORDS ONLINE BY VISITING THIS WEB SITE: www.cviog.uga.edu/gace - scroll to the bottom of the page and click on "find out more information about how to access your training records." You will not be able to make changes to your class choices onsite. Please review your completion check to make sure that you are taking the appropriate class. Due to space limitations, the classes may fill up quickly, so it is best to review your completion check prior to completing registration information. We cannot guarantee your ability to register for a certain class. **** You can only receive credit for the same class one time, if you duplicate the class, you will not receive credit again.***** ****Cancellation and Refund Policy**** Written notice of cancellation must be postmarked/dated no later than September 4, 2020, to receive a full refund of registration fees. Written requests postmarked/dated between September 5, 2020 and September 11, 2020 will be assessed a 25% administrative fee, and requests postmarked/dated after September 11, 2020 are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute will be liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification to Marci Campbell at mfp@uga.edu. ****BOARD OF REGENTS ATTENDANCE POLICY**** The Carl Vinson Institute of Government, a unit of the University of Georgia, and governed by the Board of Regents, provides continuing professional educational hours in several subject areas and certificate and/or certification programs. The Institute of Government is required by the Board of Regents to maintain an attendance policy during the training sessions. Attendance during your class sessions will be monitored and you are expected to be in your session at all times with the exception of scheduled breaks and meals. Credit will only be awarded to participants who adhere to the attendance policy and complete any other course requirements. ur last name - please adhere to the times to avoid large crowds.

Enrollment Fees

Registration - 2.5 days (Full Conference)

Total for This Item:**Total Payment:**

Reference #R619959

Price

\$510.00

\$510.00**\$510.00**



Welcome, **Anthony Henderson**

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:

ANTHONY HENDERSON
CODE ENFORCEMENT OFFICER
NEWTON COUNTY BOARD OF COMMISSIONERS
1113 USHER STREET
COVINGTON GA 30014
(678) 685-1657

Payment:

\$510.00
PFLink Online
Invoice #125492
NEWTON COUNTY BOC
1113 USHER ST
COVINGTON GA 30014

GACE Conference

Course: COD 190-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12095

Instructor(s): Staff

Location: Augusta Marriott, at the Convention Center, 2 Tenth Street, Augusta, GA 30901

Dates: Sep. 29, 2020 (Tue., 4:30 - 7 p.m.); Sep. 30, 2020 (Wed., 7 a.m. - 5 p.m.); Oct. 1, 2020 (Thu., 7 a.m. - 5 p.m.); Oct. 2, 2020 (Fri., 7 a.m. - 12:30 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes:

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Breakout Session(s) Selected:

12103 : Cultural Differences in Code Enforcement (Module Two) (Concurrent Session) 9/30/2020 9:00 AM to 5:00 PM

12104 : Safety Tactics and In-Field Safety (Module Two) (Concurrent Session) 10/1/2020 8:30 AM to 4:30 PM

12105 : Dealing with Difficult Situations (Module Two) (Concurrent Session) 10/2/2020 9:00 AM to 12:30 PM

Enrollment Fees

Registration - 2.5 days (Full Conference)

Total for This Item:

Total Payment:

Reference #R620015

Price

\$510.00

\$510.00

\$510.00



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UNIVERSITY OF GEORGIA

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GOVERNMENT

Welcome, April Adams

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:

APRIL ADAMS
CODE ENFORCEMENT OFFICER
NEWTON COUNTY BOARD OF COMMISSIONERS
1113 USHER STREET
COVINGTON GA 30016
(678) 625-1683

Payment:

\$510.00
PFLink Online
Invoice #125496
NEWTON COUNTY BOC
1113 USHER STREET
1113 USHER STREET
COVINGTON GA 30014

GACE Conference

Course: COD 190-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12095

Instructor(s): Staff

Location: Augusta Marriott, at the Convention Center, 2 Tenth Street, Augusta, GA 30901

Dates: Sep. 29, 2020 (Tue., 4:30 - 7 p.m.); Sep. 30, 2020 (Wed., 7 a.m. - 5 p.m.); Oct. 1, 2020 (Thu., 7 a.m. - 5 p.m.); Oct. 2, 2020 (Fri., 7 a.m. - 12:30 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

GACE Conference

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Breakout Session(s) Selected:

12099 : Politics in Code Enforcement (Module One) (Concurrent Session) 9/30/2020 9:00 AM to 12:00 PM
 12100 : Building Community Support for Code Enforcement (Module One) (Concurrent Session) 9/30/2020 1:00 PM to 4:30 PM
 12101 : Managing the Daily Operations of a CEO (Module One) (Concurrent Session) 10/1/2020 8:30 AM to 4:30 PM
 12102 : Inspecting, Planning, and Permitting for the Code Enforcement Officer (Module One) (Concurrent Session) 10/2/2020 9:00 AM to 12:30 PM

Enrollment Fees

Registration - 2.5 days (Full Conference)	Price
	\$510.00
Total for This Item:	\$510.00

Total Payment:	\$510.00
-----------------------	-----------------

Reference #R620023



Purchase Card Sign Out

Date Checked Out: August 24, 2020

Date Returned: August 24, 2020

I Crystal J Dooley am signing out Newton County BOC's Finance purchase card. I will only use this card for county use. The purpose of using this card will be to purchase:

Tracy Hernandez - GACE Conference Registration

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I agree to return the card back to Finance as soon as possible after I have made my purchase(s) and within the same business day. I agree to return the card back to Finance by 5pm if I have not used the card. I agree to turn in all detailed receipts when I turn the card.

Finance Approval if Over \$250: BW Estimated Amount: \$510.00

Account Coding: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 08.24.2020

Signature of AP Approver: _____ Date: _____

*If Needed



**Carl Vinson
Institute of Government
UNIVERSITY OF GEORGIA**

**PROMOTING
EXCELLENCE IN
GOVERNMENT**

Welcome, Tracy Hernandez

CHECKOUT COMPLETE. THANK YOU!

Please print this confirmation page for your records.

Registrant:	Payment:
TRACY HERNANDEZ	\$510.00
ZONING ADMINISTRATOR	PFLink Online
NEWTON COUNTY GOVERNMENT	Invoice #125541
DEVELOPMENT SERVICES	NEWTON COUNTY BOC
1113 USHER STREET, SUITE 201	1113 USHER ST
COVINGTON GA 30014	COVINGTON GA 30014
(770) 784-2018	

GACE Conference

Course: COD 190-00

Term: F2021

**Section
Number:** 1

**Schedule
Number:** 12095

Instructor(s): Staff

Location: Augusta Marriott, at the Convention Center, 2 Tenth Street, Augusta, GA 30901

Dates: Sep. 29, 2020 (Tue., 4:30 - 7 p.m.); Sep. 30, 2020 (Wed., 7 a.m. - 5 p.m.); Oct. 1, 2020 (Thu., 7 a.m. - 5 p.m.); Oct. 2, 2020 (Fri., 7 a.m. - 12:30 p.m.)

Units: 0.0 CEUs

**Contact
Hours:** 0.0 Contact Hours

Notes:

*****EARLY ONSITE REGISTRATION***** Due to COVID-19 and social distancing requirements, registration times will be staggered and your name badge, enrollment confirmation and packet of information will be on tables designated by the first letter of your last name - please adhere to the times to avoid large crowds. Tuesday, September 29: 4:30 p.m. - 7:00 p.m. (onsite registration will be staggered by last name): A-D: 4:30pm-5:00pm; E-I: 5:00pm-5:30pm; J-M: 5:30pm-6:00pm; N-R: 6:00pm-6:30pm; S-Z: 6:30pm-7:00pm. First Time Attendees: 4:30 p.m.-5:00 p.m. If you choose to wait until Wednesday morning to check-in, registration times will be as follows: A-F: 7:00am-7:30am; G-L: 7:30am-8:00am; M-Z: 8:00-8:30am. ***First Time Attendees/New Members Meeting*** This meeting is MANDATORY. A meeting for first time attendees and new members to GACE will be held on Tuesday, September 29, at 6:00 p.m. The location will be provided during onsite registration. First time attendees should make arrangements to arrive by 4:30p.m. for onsite registration to attend the mandatory meeting at 6:00p.m. ***PARTICIPANT MATERIALS FOR CLASSES*** Handout materials will not be printed and handed out for the classes for this conference. The course materials will be posted to the following website on for you to access and download. www.cviog.uga.edu/gace If you want a hard copy of the material, you are responsible for printing a copy prior to the conference. PLEASE BRING MATERIALS WITH YOU TO CLASS AS WE WILL NOT HAVE THE ABILITY TO PRINT ONSITE. IF YOU WAIT TO PRINT ONSITE, YOU WILL BE RESPONSIBLE FOR PAYING THE COST OF PRINTING IN THE BUSINESS CENTER AT THE HOTEL. In addition, the Augusta Marriott does not offer complimentary Wi-Fi access in the classrooms. Please download and print your materials prior to the class. If you choose to download the material to your electronic device please do so before arriving at the conference. Course materials should be printed prior to arriving on site. There is a business center on site at the Augusta Marriott with the ability to print for a fee. If your course materials are not posted at the time you register, please continue to check back with the website. I have asked all instructors to have the materials to me so that they can be loaded by August 14. *****REMEMBER TO CHECK YOUR ENROLLMENT CONFIRMATION FOR YOUR CLASS SCHEDULE - MAKE SURE YOU ARE ENROLLED IN THE CORRECT CLASSES SO YOU CAN DOWNLOAD THE CORRECT MATERIALS NEEDED***** WE WILL NOT BE ABLE TO PRINT HANDOUTS ONSITE. IT IS YOUR RESPONSIBILITY TO MAKE SURE YOU CHECK YOUR COMPLETION CHECK AND CHOOSE THE CORRECT CLASSES.***** IF YOU NEED TO CHECK YOUR PROGRESS IN THE CERTIFICATE PROGRAM - ACCESS YOUR RECORDS ONLINE BY VISITING THIS WEB SITE: www.cviog.uga.edu/gace - scroll to the bottom of the page and click on "find out more information about how to access your training records." You will not be able to make changes to your class choices onsite. Please review your completion check to make sure that you are taking the appropriate class. Due to space limitations, the classes may fill up quickly, so it is best to review your completion check prior to completing registration information. We cannot guarantee your ability to register for a certain class. **** You can only receive credit for the same class one time, if you duplicate the class, you will not receive credit again.***** Cancellation and Refund Policy**** Written notice of cancellation must be postmarked/dated no later than September 4, 2020, to receive a full refund of registration fees. Written requests postmarked/dated between September 5, 2020 and September 11, 2020 will be assessed a 25% administrative fee, and requests postmarked/dated after September 11, 2020 are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute will be liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please send notification to Marci Campbell at mfp@uga.edu. ****BOARD OF REGENTS ATTENDANCE POLICY**** The Carl Vinson Institute of Government, a unit of the University of Georgia, and governed by the Board of Regents, provides continuing professional educational hours in several subject areas and certificate and/or certification programs. The Institute of Government is required by the Board of Regents to maintain an attendance policy during the training sessions. Attendance during your class sessions will be monitored and you are expected to be in your session at all times with the exception of scheduled breaks and meals. Credit will only be awarded to participants who adhere to the attendance policy and complete any other course requirements. ur last name - please adhere to the times to avoid large crowds.

Breakout Session(s) Selected:

12099 : Politics in Code Enforcement (Module One) (Concurrent Session) 9/30/2020 9:00 AM to 12:00 PM

12100 : Building Community Support for Code Enforcement (Module One) (Concurrent Session) 9/30/2020 1:00 PM to 4:30 PM

12101 : Managing the Daily Operations of a CEO (Module One) (Concurrent Session) 10/1/2020 8:30 AM to 4:30 PM

12102 : Inspecting, Planning, and Permitting for the Code Enforcement Officer (Module One) (Concurrent Session) 10/2/2020 9:00 AM to 12:30 PM

Enrollment Fees**Price**

Registration - 2.5 days (Full Conference)

\$510.00

Total for This Item:**\$510.00****Total Payment:****\$510.00**

Reference #R620094

N/A



Purchase Card Sign Out

Date Checked Out: 9/10/2020

Date Returned: 9/10/2020

I Elizabeth Frazier am signing out Newton County BOC's Finance purchase card. I will only use this card for county use. The purpose of using this card will be to purchase:

Part 1: Introductory Governmental Accounting

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I agree to return the card back to Finance as soon as possible after I have made my purchase(s) and within the same business day. I agree to return the card back to Finance by 5pm if I have not used the card. I agree to turn in all detailed receipts when I turn the card.

Finance Approval if Over \$250: [Signature] Estimated Amount: _____

Account Coding: 10015100 523700

Signature of Card User: [Signature] Date: 9/10/2020

Signature of AP Approver: _____ Date: _____
*If Needed



Brittany White <blwhite@co.newton.ga.us>

Fwd: Georgia Center Registration Notification

1 message

Elizabeth Frazier <elizabethfrazier11318@gmail.com>
To: "blwhite@co.newton.ga.us" <blwhite@co.newton.ga.us>

Thu, Sep 10, 2020 at 4:52 PM

----- Forwarded message -----

From: **Georgia Center Registration** <webreg@georgiacenter.uga.edu>
Date: Thu, Sep 10, 2020 at 4:50 PM
Subject: Georgia Center Registration Notification
To: <elizabethfrazier11318@gmail.com>



**UNIVERSITY OF
GEORGIA**
Center for Continuing
Education & Hotel

Registration Notification

Thank you! Your registration for the upcoming event is being processed. You will receive an email confirming your registration when all steps are completed. If you do not receive a confirmation email or letter, please contact us at registration@georgiacenter.uga.edu or (706) 542-2134.

Transaction ID: 249421**Registration ID:** 308370**Time Received:** 09/10/2020 16:49:56**Name:** Amanda Elizabeth Frazier**Event:** Introductory Governmental Accounting I**Event Number:** 51511

Local Government (State of Georgia) Employees: \$469

Total Fees: \$469.00

Thank you for your registration. We look forward to serving you. If you have questions regarding this registration, please reply to reg@georgiacenter.uga.edu or call us at null.

[HOME](#)[ROOMS](#)[DINING](#)[THE UGA EXPERIENCE](#)[CONFERENCES & EVENTS](#)[CONTACT](#)[MY CART \(1\)](#)

Registration Notification

Thank you for your registration.

Your transaction number is: **249421**

You will receive an email confirming your registration within 1 business day, but you may also print a copy of this page for your records.

Please use the contact information listed below for registration assistance.

Introductory Governmental Accounting I - 51511

Phone: null

Phone: null

Email: reg@georgiacenter.uga.edu

We look forward to serving you!

[Home](#) | [Contact Us](#) | [Privacy Statement](#)

The University of Georgia Center for Continuing Education

Newton County Purchase Card Activity Log



Cardholder Name Nwaka Hughes

Department BOC

Last 4 Digits of Card XXXX XXXX XXXX8691

Month 8/15th through 9/15th 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/3/2020	Newton Chamber of Commerce	Registration for LunchLink State of the County Address for Chairman Banes	\$45.00	100 111000 523700	Lloyd Kerr, Bryan Fazio, Nwaka Hughes

Statement Total: \$45.00

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures

Nwaka M. Hughes *Nwaka Hughes*
Cardholder Signature

T. Lloyd Kerr *T. Lloyd Kerr* 9/17/20
Approval Signature (Department Head, Elected Official, or County Manager)

Nwaka M. Hughes

From: info@newtonchamber.com
Sent: Thursday, September 03, 2020 11:59 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Covington/ Newton County Chamber of Commerce.

Payment Confirmation

Name: Nwaka Hughes

Company: Newton Co. Board of Commissioners

Transaction Number: ch_0HnKqNOaiKbG3VYIdrF7UjwS

Last 4 of Acct Number: 8691

Amount: \$45.00

Description	Item(s)	Quantity	Total Amount
Registration - LUNCH LINK SERIES for 2020	Attendees: 3	1	\$45.00
Grand Total:			\$45.00

This Email was automatically generated. For questions or feedback, please contact us at:

Covington/ Newton County Chamber of Commerce

2101 Clark Street Covington, Georgia 30014

770-786-7510 770-786-7510

info@newtonchamber.com

<https://gocovington.com/>

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

Page 1 of 1

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-8691
Payment Due N/A
New Balance N/A
Minimum Payment N/A

NWAKA HUGHES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001148691 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8691
Statement Closing Date September 15, 2020
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$45.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
09/03	09/04	NEWTON COUNTY CHAMBER WWW.GOCOVINGT GA ***** MEMO ITEM *****	73682534	\$45.00

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Paul Gunter

Department Sheriff 100-33100

Last 4 Digits of Card 5697

Month August 17, 2020 to September 15, 2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/18/2020	Ga POST Council	Application Fee/2269974585/Novel Ellis	\$32.00	100-33260-523700	
9/2/2020	Post & Parcel	Equipment Return to Axon (TASERs)	\$30.03	100-33100-523230	

Statement Total: \$62.03

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

PAUL GUNTER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-5697
Payment Due N/A
New Balance N/A
Minimum Payment N/A

** 00000000

762000235697 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-5697
Statement Closing Date September 15, 2020
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$62.03
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/18	08/20	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	2269974585	\$32.00
09/02	09/03	POST & PARCEL COVINGTON GA ***** MEMO ITEM *****	0000000009	\$30.03

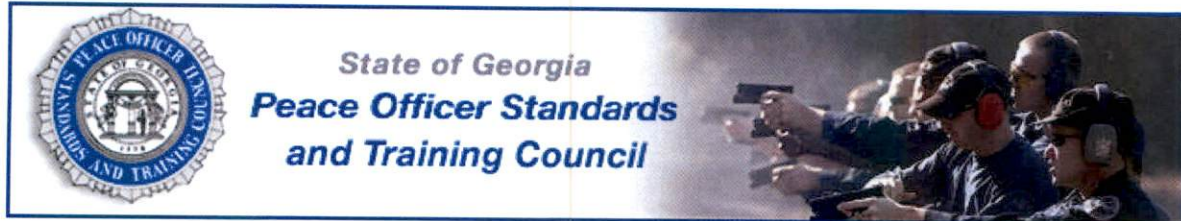
SYNOVUS®

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 8/18/2020 11:21 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;



Thank you for your payment. Please print this receipt and retain it for your records.

Payment date:

8/18/2020 11:21:31 AM

Payer's email:

pgunter@newtonsheriffga.org

Transaction ID:

2269974585

Payment type:

card

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 8/18/2020 11:21:30 AM, Paul Gunter Newton County BOC, Newton County Sheriff's Office, Application Fee for Novel Ellis	\$30.00	\$0.00	\$30.00

Subtotal:	\$30.00
Site fee:	\$2.00
Payment total:	\$32.00

The following charges will appear on your credit card or checking account statement:

\$32.00: Georgia Peace Officer Standards & Training Council

Georgia POST Order Confirmation

support@gpostc.org

Tue 8/18/2020 11:21 AM

To: Paul Gunter <pgunter@newtonsheriffga.org>;

Thank you for your order. Your credit card has been charged.

Order Receipt for Order 2108-00505 placed at 11:31 am on August 18, 2020 .

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Novel

MI L

Last Name Ellis

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 345 - 2056

Email pgunter@newtonsheriffga.org

Comments I am making this payment on behalf of Novel Ellis, Newton County Sheriff's Office.

If you did not authorize this purchase please contact Georgia Peace Officer Standards and Training Council.

[Home](#) | [About P.O.S.T.](#) | [FAQ's](#) | [Related Links](#) | [Contact/Directions](#)[Officer Records](#)[Agency Reports](#)[P.O.S.T. Act](#)[Rules of the Council](#)[Upcoming Meetings](#)[Applications & Forms](#)[Council Members](#)[P.O.S.T. Certified Academies](#)[Operational Staff](#)[P.O.S.T. Divisions](#)[Print Summary](#)

Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2108-00505 placed at 11:31 am on August 18, 2020

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	\$30.00
Convenience Fee	2.00	1	\$2.00
ORDER TOTAL:			\$32.00

Billing Information

First Name Novel
MI L
Last Name Ellis
Address
City Covington
State GA
Zip 30014
Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Novel Ellis, Newton County Sheriff's Office.

****Restricted Access******Staff Intranet**

Copyright © 2009 Georgia Peace Officer Standards and Training Council
P.O. Box 349 | Clarkdale, GA 30111 | 770-732-5974 | Fax 770-732-5952

Georgia Peace Officer Standards and Training Council
Receipt for Order 2108-00505 of 11:31 am on August 18, 2020
Thank you for your order. Your credit card has been charged.

Items Selected	Fee	Quantity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
ORDER TOTAL:			32.00

Billing Information

First Name	Novel
MI	L
Last Name	Ellis
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 345 - 2056
E-Mail	pgunter@newtonsheriffga.org
Comments	I am making this payment on behalf of Novel Ellis, Newton County Sheriff's Office.

Post & Parcel
6215 Hwy 278 NW
Covington, GA 30014
Phone (770)385-5689
Fax (770)385-6782

Shipment-----

UPS Ground - Commercial

Ship To:

RMA Dept RMA 388147

Axon Enterprise, INC

17800 N 85TH ST

SCOTTSDALE, AZ 85255-6311

Package ID: 151636 30.03

Tracking #: 1Z93370X0395021930

Expected arrival: Tue 09/08 11:59 PM

Actual Wt: 3.51 lbs

Rating Wt: 9 lbs

Pkg Dims: 15.00 x 13.00 x 7.00

SUBTOTAL 30.03

TAX 0.00

TOTAL 30.03

TEND Visa 30.03

Total shipments: 1

Newton County Sheriff Dept.

09/02/2020

#123360

02:06 PM

Workstation: 0 - Master Workstation

POST PARCEL
6215 HIGHWAY 278 NW
COVINGTON, GA 30014

09/02/2020

14:06:35

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX5697

Chip Card: VISA CREDIT

AID: A0000000031010

SEQ #: 9

Batch #: 662

INVOICE 9

Approval Code: 005676

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

SALE AMOUNT \$30.03

CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month August 2020 thru September 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/18/2020	Newton county Tax Commissioner	Tags for 2020 Dodge Durango, VIN 1780, 8198	\$7.09	100 33100 531160	
9/11/2020	Newton county Tax Commissioner	Tag fo 2020 KW Construction VIN# 0244.	\$105.36	100 35000 531160	
9/11/2020	Newton county Tax Commissioner	Tag for 2020 Ford Transit Van VIN# 1750	\$5.36	100 42200 531160	

Statement Total: \$117.81

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Randi Fincher
Cardholder Signature

Brittany White
Approval Signature (Department Head, Elected Official, or County Manager)



SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-3337
Payment Due N/A
New Balance N/A
Minimum Payment N/A

NEWTON CO PURCHASING
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000573337 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3337
Statement Closing Date September 15, 2020
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$117.81
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/18	08/19	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20081818470503356	\$1.09
08/18	08/19	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20081818470203356	\$6.00
09/11	09/14	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20091113455512374	\$4.72
09/11	09/14	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20091113455112374	\$106.00

SYNOVUS®

8/18/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 08/18/2020 18:47:02 GMT

Order ID: 2020081818470203356

Thank You For Your Order.

Sheuff

Payment Amount: 6.00

Fee: 1.09

Order Total: 7.09

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 068877

Account Code 1:

Account code 2:

X

GEORGIA

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 DODG MP
0380
Purchase Date: 12-Aug-2020
Application Date: 18-Aug-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

1C4SDJFT4LC381780 - 2020 DODG DURANGO MP
Tag Number: GV4605P Expires:
Title Number: 770046296370038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02 GVW: 6500
Farm Veh? No Color: BLACK
Equip No:
Classification: GO - Plate Government
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

STATE OF GEORGIA MOTOR VEHICLE REGISTRATION

DANA DARBY
Newton County Tax Commissioner
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON COUNTY BOARD OF
COMMISSIONERS
770046296370038
0380
Purchase Date: 12-Aug-2020
Application Date: 18-Aug-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

1C4SDJFT4LC381780 - 2020 DODG DURANGO MP
Tag Number: GV4605P Expires:
Title Number: 770046296370038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02 GVW: 6500
Farm Veh? No Color: BLACK
Equip No:
Classification: GO - Plate Government
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

CCARD

THIS IS NOT A BILL
THIS IS YOUR RECEIPT
*** RETAIN FOR TAX PURPOSES

Place
Decal
Here

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 DODG MP
0380
Purchase Date: 12-Aug-2020
Application Date: 18-Aug-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

1C4SDJFT0LC368198 - 2020 DODG DURANGO MP
Tag Number: GV4606P Expires:
Title Number: 770046296455038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 6500
Equip No: Color: BLACK
Classification: GO - Plate Government
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1C4SDJFT0LC368198 - 2020 DODG DURANGO MP
Tag Number: GV4606P Expires:
Title Number: 770046296455038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 6500
Equip No: Color: BLACK
Classification: GO - Plate Government
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

DANA DARBY
Newton County Tax Commissioner
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON COUNTY BOARD OF
COMMISSIONERS
770046296455038
0380
Purchase Date: 12-Aug-2020
Application Date: 18-Aug-2020

Fee	Amount
Plate Fee	\$3.00
	\$3.00

40147991

CCARD

THIS IS NOT A BILL
THIS IS YOUR RECEIPT
*** RETAIN FOR TAX PURPOSES

Place
Decal
Here

9/11/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 09/11/2020 13:45:51 GMT

Order ID: 2020091113455112374

Thank You For Your Order.

Payment Amount: 106.00

Fee: 4.72

Order Total: 110.72

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 040736

Account Code 1:

Account code 2:

X

Signature

DANA DARBY
Newton County Tax Commissioner
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON COUNTY BOARD OF
COMMISSIONERS
770027218125038
0380

Purchase Date: 22-Nov-2019
Application Date: 11-Sep-2020

41231636

Fee	Amount
Highway Impact Fee	\$100.00
Plate Fee	\$3.00
	\$103.00

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1NKDLP0XXLR360244 - 2020 KW CONSTRUCTION TK
Tag Number: GV4614P Expires:
Title Number: 770027218125038 Tag Fee: 3.00
County: Newton Fuel: Diesel
District: 02
Farm Veh? No GVW: 66000
Equip No: Color: WHITE
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

Signature: _____

CCARD

THIS IS NOT A BILL
THIS IS YOUR RECEIPT
*** RETAIN FOR TAX PURPOSES

NEWTON

Place
Decal
Here

Fine
45-20008

DANA DARBY
Newton County Tax Commissioner
1113 USHER ST STE 101
COVINGTON GA 30014-2439
(770) 784-2020

NEWTON COUNTY BOARD OF
COMMISSIONERS
770049261816038
0380

Purchase Date: 13-Aug-2020
Application Date: 11-Sep-2020

40835005

Fee	Amount
Plate Fee	\$3.00
	\$3.00

MOTOR VEHICLE REGISTRATION

1FBAX2Y80LKB11750 - 2020 FORD TRANSIT
Tag Number: GV4613P Expires: VN
Title Number: 770049261816038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 0
Equip No: Color: WHITE
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364

CCARD

THIS IS NOT A BILL
THIS IS YOUR RECEIPT
*** RETAIN FOR TAX PURPOSES

Signature: _____

NEWTON

Place
Decal
Here

PW

56-21003

Newton County Purchase Card Activity Log



Cardholder Name Sammy Banks

Department Sheriff 100-33100

Last 4 Digits of Card 4808

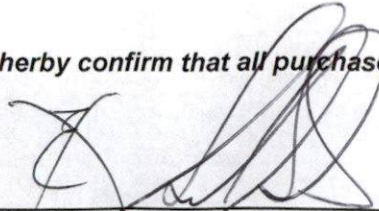
Month August-September 2020

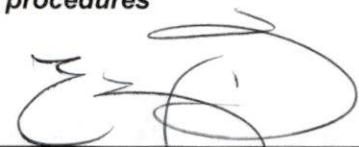
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/22/2020	Office Depot	Strip Magnets	\$69.34	100-33100-521100	531100
8/28/2020	BJ's	Snacks/Drinks for Protest Operation	\$104.73	100-33100-531300	NCSO Employ. (SWAT/ Command staff/SRO/Call in deputies) - 70 people

Statement Total: \$174.07

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

 CPJ. #928
Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-4808
Payment Due N/A
New Balance N/A
Minimum Payment N/A**SAMMY BANKS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

760038064808 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-4808
Statement Closing Date September 15, 2020
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$174.07
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568**Customer Inquiries Address:** Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)**Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/22	08/24	OFFICE DEPOT #360 SNELLVILLE GA ***** MEMO ITEM *****	036020200822	\$69.34
08/28	08/31	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$104.73

SYNOVUS®

Office DEPOT OfficeMax

SNELLVILLE (770) 736-3553

08/22/2020 4:03 PM



V2VTYAXP4456RY666

SALE

360-5-1976-884872-20.7.2

Subtotal:

69.34

Order Management Invoice # 1193100530015
Approval Code: 999999

114318 JDA GMILL ORDE 69.34 E
Total: 69.34
Visa 4808: 69.34

AUTH CODE 038388

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15R1 5EN9 G88D

Office DEPOT.**** CUSTOMER - RECEIPT ****

Page: 1

Customer Information

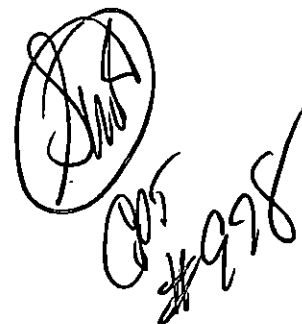
Customer Name: NEWTON CO SHERIFF OFF
Customer Ph# : 678-625-1421
Customer ID: 25120464
Deliver To: NEWTON CO SHERIFF OFF
15151 ALCOVY RD

Order Information

Order Number: 119310053-001
Order Date: 8/22/20 4:02 pm
Delivery Date: 8/25/20
Store: 0360
Payment: In-Store

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
BVCFM2401	MAGNETS, DE, STRP, 7/8X	4		12.09	
BVCFM2404	MAGNETS, DE, STRP, 7/8X	2		10.49	



1193100530015

Subtotal: \$69.34
Other Charges:
Del Charge:
Tax:
Total Due: \$69.34

Bring this invoice to any register for payment processing.
Or, call our Customer Service Center at

To check the status of your order, 24 hours a day, 7 days a week, please visit
<https://www.officedepot.com/orderhistory> and enter your order number and phone number
Or, call our Customer Service Center at 1-800-GO-DEPOT(1-800-463-3768).

Thank you for shopping at
Office DEPOT



1300 DOWDOR ST
CONYERS, GA
770) 61-2158
Gen Mgr. Diana Stallings

Club:150 Reg:51 Trans: 8344
Cashier:601 08/28/20 02:16pm

*** MEMBERSHIP ID 15044943877 ***

*** MEMBERSHIP EXPIRES ON 07/21 ***

CASH CREDIT BIT ONLY

88867003403 W/OPK 11.96 A

4 @ 2.99

5200012242 RAINBOW SPK. 37.47 A

3 @ 12.49

4400004703 ORN SCOT 9.69 A

7641090149 LANE SALT 19.58 A

2 @ 9.79

4400004615 ORN CHERRY6 11.99 A

2410071717 CH/IT 10.99 A

**** SUBTOTAL 101.68

GA 3% Tax 3.05

**** TOTAL 104.73

*****+4808

Purchase 00 APPROVED

AUTH 015453

TERMINAL NUMBER 7873011051

08/28/20 02:19pm 150 51 8344 601

VISA CREDIT

AID: A000000003101

CVM RESULTS: 5E0000

AC: C088A946511EFL89

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 104.73

CHANGE 0.00

TOTAL ITEMS= 12

By being a BJ's MEMBER

I JUST SAVED: \$20.34

My Yearly Savings @ 08/27/20 \$64.80

Newton County Purchase Card Activity Log



Cardholder Name Scharita J. Greene

Department Juvenile

Last 4 Digits of Card 5866


Month 17-Sep

**Must be completed if charge is for
a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/17/2020	Walmart	Small, Medium, and Large Trash Bags for 8205 Hazelbrand Road	\$24.78	10026000 531100	

Statement Total: \$24.78

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-5866
Payment Due N/A
New Balance N/A
Minimum Payment N/A

SCHARITA J GREENE
NEWTON COUNTY BOC

STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001355866 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-5866	Previous Balance	N/A
Statement Closing Date	September 15, 2020	Credits	\$0.00
Credit Line	\$3,000.00	Purchases and Debits	\$24.78
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

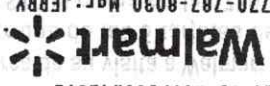
Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
www.commercialcardview.com
1-877-254-3568
TTY Telephone:
Pay Online:
Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Post	Date	Description	Purchase No.	Amount
08/17	08/18	WAL-MART #0459 COVINGTON GA	0817200459	\$24.78
***** MEMO ITEM *****				

Posting Date	8/18/2020	Transaction Date	8/17/2020	Merchant Name	WAL-MART #0459	City	COVINGTON	State	GA	Billable	NO	Amount	24.78
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Thank you! ID #: 7P9J6W4Z3Y2
Give us feedback @ survey.walmart.com



770-787-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
COVINGTON GA 30014

ST# 00459 OP# 003556 TE# 06 TR# 01626

GLD 46TRASH 001258779242 4.98 0

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GLD 46TRASH 001258779242 4.98 0

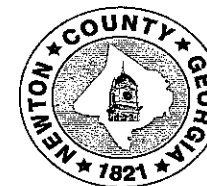
GLD 46TRASH 001258779242 4.98 0

GLD 46TRASH 001258779242 4.98 0

GLD 46TRASH 001258779242 4.98 0

GLD 46TRASH 001258779242 4.98 0

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month August 15, 2020 thru September 14, 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
8/18/2020	Blockers Soul Food	FOOD	\$500.00	100-55200-531300	
8/23/2020	BJs Wholesale	FOOD	\$80.06	100-55200-531300	
8/24/2020	Food Depot	FOOD	\$18.23	100-55200-531300	
8/25/2020	Jimmy Jihns	Sub Sandwiches	\$181.00	100-55200-531300	
8/30/2020	Food Depot	FOOD	\$61.41	100-55200-531300	
8/31/2020	Food Depot	FOOD	\$41.47	100-55200-531300	
8/31/2020	Food Depot	FOOD	\$94.30	100-55200-531300	
9/4/2020	Food Depot	Hamburger Buns	\$14.90	100-55200-531300	
9/4/2020	Food Depot	Food	\$41.59	100110005313000CRF2	
9/9/2020	Chic-Fil-A	Sandwiches	\$14.10	100110005313000CRF2	
9/11/2020	Little Caesars	Pizza	\$86.00	100-55200-531300	
9/14/2020	Ingles	FOOD	\$106.14	100-55200-531300	

\$1,239.20

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Teresa A. Williams
Cardholder Signature

Freda K. Reed
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

**CARD
SERVICES**

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account Number XXXX-XXXX-XXXX-3083
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TERESA WILLIAMS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000463083 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3083
Statement Closing Date September 15, 2020
Credit Line \$2,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,239.20
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/18	08/20	BLOCKERS SOUL FOOD RESTAU COVINGTON GA ***** MEMO ITEM *****		\$500.00
08/23	08/24	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$80.06
08/24	08/25	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020928237	\$18.23
08/25	08/26	JIMMY JOHNS - 2738 COVINGTON GA ***** MEMO ITEM *****		\$181.00
08/30	08/31	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020922813	\$61.41
08/31	09/01	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020931213	\$41.47
08/31	09/01	FOOD DEPOT/CONYERS CONYERS GA ***** MEMO ITEM *****	06137170043VPRY7020931188	\$94.30
09/04	09/07	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7021093230	\$56.49
09/09	09/11	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042616901	\$14.10
09/11	09/14	LITTLE CAESARS 3153-0002 COVINGTON GA ***** MEMO ITEM *****		\$86.00

SYNOVUS®

Continuation of Statement

Page 2 of 2

TERESA WILLIAMS
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-3083

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
09/14	09/15	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020252117	\$106.14

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
8/20/2020	8/18/2020	BLOCKERS SOUL FOOD RESTAU	COVINGTON	GA	NO	500
8/24/2020	8/23/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	80.06
8/25/2020	8/24/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	18.23
8/26/2020	8/25/2020	JIMMY JOHNS - 2738	COVINGTON	GA	NO	181
8/31/2020	8/30/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	61.41
9/1/2020	8/31/2020	FOOD DEPOT/CONYERS	CONYERS	GA	NO	94.3
9/1/2020	8/31/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	41.47
9/7/2020	9/4/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	56.49
9/11/2020	9/9/2020	CHICK-FIL-A #04285	COVINGTON	GA	NO	14.1
9/14/2020	9/11/2020	LITTLE CAESARS 3153-0002	COVINGTON	GA	NO	86
9/15/2020	9/14/2020	INGLES MARKETS #452	COVINGTON	GA	NO	106.14



Home of the blessing Dressing

6129 US 278 NW. Covington GA. 30014 (678) 660-3765

Date:	8/18/2020	Invoice:	2027
Date of Event:	8/18/2020	Bill To:	Newton County Senior Services
		Name:	Freda Reed
		Address:	6183 Turner Lake Road
			Covington, GA. 30014
		Phone:	770 784-2174
Description of Services:		Portions to Prepare:	100
Chicken Tenders			
Yellow Rice			
Dinner Roll			
Broccoli Salad			

BLOCKERS SOUL FOOD RESTAURANT LLC
6129 HWY 278 NW STE 4
COVINGTON, GA 30014
687-660-3765

August 18, 2020 at 12:06 PM

ORDER # 1002

Admin

CATERING DEPOSIT 500.00

Subtotal 500.00
Tax 0.00
Discount 0.00
Total 500.00

Visa ...3083 500.00

Total Tender 500.00
Change 0.00

PRICE PER PERSON \$5.00

Total Amount \$500.00

Sub Total: \$500.00

Sales Tax 7.00% (GA) \$0.00

Total: \$500.00

Catering Fee 18% \$0.00

Total Due: \$500.00

Deposit: \$0.00

Balance Due: \$500.00



1800 DOGWOOD DR SE
CONYERS, GA
(770) 761-2358
Gen. Mgr. Donna Stallings

Club: 150 Reg: 79 Trans: 7830
Cashier: 375355 08/23/20 06:57pm

*** MEMBERSHIP ID. 15080436408 ***

*** MEMBERSHIP EXPIRES ON 08/21 ***

4400004703 OREG 30CT 72 38.76 A

4 @ 9.69

3800010069 PRING ORG 48 38.97 A

3 @ 12.99

**** SUBTOTAL 77.73

GA 3% Tax 2.33

**** TOTAL 80.06

*****3083

Purchase 00 APPROVED

AUTH 094755

TERMINAL NUMBER 78073015079

08/23/20 06:58pm 150 79 7830 376355

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 2B8841B6B5965E5A

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 80.06

CHANGE 0.00

TOTAL ITEMS= 7

By being a BJ's MEMBER

I JUST SAVED: \$15.55

My Yearly Savings @ 08/22/20 \$433.00

Food Depot #44

6169 Hwy 278 N

Covington, GA

770-787-2622

Cashier: WILLIE C.

MT OLIVE PICKLES KOSHR S 16.08 TFA
8 @ \$2.01

SUBTOTAL 16.08
COST PLUS SA 10.00% 1.61
17.69 FOOD TAX 0.54
TOTAL 18.23
CREDIT CARD 18.23
CREDIT ACCT 0.00

Item Count 8

Thanks!!!

Date Time Lane Clerk Trans #
08/24/20 08:18 AM 3 179 3

.....CUSTOMER COPY.....

Food Depot #44

6169 Hwy 278 N

Covington, GA

770-787-2622

Cashier: VIKKI V.

BAR S JUMBO BEEF FRANKS 13.21 TFA
BAR S JUMBO BEEF FRANKS 13.21 TFA
BAR S JUMBO BEEF FRANKS 13.21 TFA
OATMEAL PIES 1.25 TFA
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RESER'S CHOPPED COLE SLAW 0.99 TFA
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RESER'S CHOPPED COLE SLAW 0.99 TFA
TAX EXEMPTED -1.86 TE

SUBTOTAL 55.83
COST PLUS SA 10.00% 5.58
TOTAL 61.41
CREDIT CARD 61.41
CREDIT ACCT 0.00

Item Count 17

Thanks!!!

Date Time Lane Clerk Trans #
08/30/20 10:53 AM 7 210 16

.....CUSTOMER COPY.....

Jimmy Johns #2738
3283 Highway 278 NE
678-712-6981

08-25-2020 Chk# 2 Open 8:06 AM
Tkr 72 Reg# 4 10:51 AM

!! DELAY !!

--- Ready At 11:00 AM ---

2 48Pc Party Box (C) 181.00

2 ..NO MAYO ALL

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

..#4 Turkey Tom

-V- 30Pc Party Box (C) (56.99)

VOID

-V- ..NO MAYO ALL

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

-V- ..#4 Turkey Tom

VOID

..#4 Turkey Tom

100 TAKE mayo packet\$

50 TAKE mustard packet\$

Subtotal 181.00
Sales Tax (7.%) Exempt

Total \$ 181.00

*** PAID ***

Credit Tendered 181.00 Tip 0.00

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622

Cashier: SUE E.

BELL PEPPER	0.69	TFA
BUSH BAKED BEANS #10	6.75	TFA
BUSH BAKED BEANS #10	6.75	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
F.D.HOT DOG BUNS 12CT	1.49	TFA
KRAFT BBQ SC SWT HNY	0.82	TFA
* You Saved \$0.39		
KRAFT BBQ SC SWT HNY	0.82	TFA
* You Saved \$0.39		
OATMEAL PIES	1.25	TFA
RESER'S CHOPPED COLE SLAW	0.99	TFA
RESERS CHOPPED SLAW	1.66	TFA
RESERS CHOPPED SLAW	1.66	TFA
RESERS CHOPPED SLAW	1.66	TFA
SWEET ONIONS	1.24	TFA
0.01 LB @ \$99.99/LB		
TAX EXEMPTED	-1.26	TE

SUBTOTAL	37.70
COST PLUS SA 10.00%	3.77
TOTAL	41.47
CREDIT CARD	41.47
CREDIT ACCT	0.00

You Saved \$0.78

Item Count 20

Thanks!!!

Date	Time	Lane	Clerk	Trans #
08/31/20	12:15 PM	1	143	126

Cashier: TIARRA W.

Welcome to Chick-fil-A
Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

[illegible]

SUBTOTAL	51.35
COST PLUS SA 10.00%	5.14
TOTAL	56.49
CREDIT CARD	56.49
CREDIT ACCT	0.00

You Saved \$3.10
Item Count 38

Thanks!!!

Date	Time	Lane	Clerk	Trans #
09/04/20	12:02 PM	6	195	42

CUSTOMER COPY
9/9/2020 12:11:32 PM
DRIVE THRU

Order Number: 1294292

1	Meal-CFASan	6.59
	CFA Sand	
	Fries MD	
	Coke MD	
1	Meal-CFASan	6.59
	CFA Sand	
	Fries MD	
	Sprite MD	
2	Poly	0.00
2	Hny Must.	0.00
2	Buffalo	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com

Serial Num: 2920210-04285-1211-0909-01

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$13.18
Tax:	\$0.92
Total:	\$14.10

Change	\$0.00
Visa:	\$14.10

Register:10 Tran Seq No: 1294292
Cashier:Mitch A.

It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan?
one.chick-fil-a.com/forgot2scan

Sep 9 2020 12:09 pm

```
Card Number      : *****3083
Card Type        : VISA
Approval         : 026838
AID              : A0000000031010
```


2300 Salem Road
Conyers, GA
Cashier: ELLA C.

SUBTOTAL	82.70
COST PLUS	8.27
76.54	2.32
14.43	1.01
TOTAL	94.30
CREDIT CARD	94.30
CREDIT ACCT	0.00
You Saved \$0.59	
Item Count	10

Date	Time	Lane	Clerk	Trans #
08/31/20	12:43 PM	7	44	18

Store ID 03153-00002

Item	Price
(4) 3 Meat Treat	\$36.00
(4) Classic Pepperoni	\$20.00
(2) Classic Cheese	\$10.00
(2) Veggie	\$20.00
Item Count	12
Taxable Total	\$86.00
Sales Tax	\$6.02
Total	\$86.00

TOTAL NUMBER OF ITEMS SOLD = 34

09/14/20 10:17am 452 2 10 115

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7439

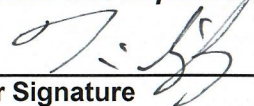
Month 09/01/2020


**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/19/2020	Holodyn Corp	Domain Renewal	\$14.99	52.2250	
8/31/2020	Post & Parcel	Parts Return Amazon	\$19.08	52.3230	
08/31/2020	Holodyn Corp	Brochure Packages for Websites Sept	\$60.00	52.2250	
09/02/2020	Google	Google Cloud – Gsuite Voice	\$13.24	53.1100	

Statement Total: **\$107.31**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

Account NumberXXXX-XXXX-XXXX-7439
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TIM SINGLEY
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038067439 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7439
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$107.31
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information (See reverse side for billing and other important information)

Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online:	www.commercialcardview.com	Customer Service:	1-888-SYNOVUS (796-6887)
TTY Telephone:	1-877-254-3568		

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/19	08/21	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	127898	\$14.99
08/31	09/01	POST & PARCEL COVINGTON GA ***** MEMO ITEM *****	30014	\$19.08
08/31	09/02	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	127956	\$60.00
09/02	09/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0vgRKLt	\$13.24

SYNOVUS®



HOLODYN

C O R P O R A T I O N

LIQUID SQUID
studios

webbuddha.com
WEBSITE DESIGN & INTERNET MARKETING

Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127956 sent on 08/31/2020

Brochure Hosting - alcovycircuit.com (09/15/2020 - 10/14/2020) \$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (09/15/2020 - 10/14/2020) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (09/15/2020 - 10/14/2020) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (09/15/2020 - 10/14/2020) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (09/15/2020 - 10/14/2020) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (09/15/2020 - 10/14/2020) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (09/15/2020 - 10/14/2020) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (09/15/2020 - 10/14/2020) \$3.00 USD
Addon (gaiterplantation.com) - Dedicated IP (09/15/2020 - 10/14/2020) \$3.00 USD

Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 80971107

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

POST PARCEL
6215 HIGHWAY 278 NW
COVINGTON, GA 30014

08/31/2020

14:46:10

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7439
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	16
Batch #:	660
INVOICE	16
Approval Code:	035003
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	30014

SALE AMOUNT \$19.08

CUSTOMER COPY

The Holodyn Corporation <no-reply@holodyn.com>

Wed, Aug 19, 7:55 AM



to me, Greg ▾

HOLODYN
CORPORATION**LIQUID SQUID**
studios**webbuddha.com**
website design & internet marketing

Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127898 sent on 08/19/2020

Domain Renewal - keepnewtonbeautiful.org - 1 Year/s (09/18/2020 - 09/17/2021) \$14.99
USD-----
Sub Total: \$14.99 USD

Credit: \$0.00 USD

Total: \$14.99 USD

Amount: \$14.99 USD

Transaction #: 80922226

Total Paid: \$14.99 USD

Remaining Balance: \$0.00 USD

Status: Paid



Invoice

Invoice number: 3775824625

Google Voice Inc.

1600 Amphitheatre Parkway

Mountain View, CA 94043

United States

Federal Tax ID: 20-3699496

Bill to

Greg Mann

UNINCORPORATED, GA 30014

United States

Details

Invoice number.....3775824625

Invoice date.....Aug 31, 2020

Billing ID.....8020-2019-4660

Domain Name.....co.newton.ga.us

Google Cloud - Voice

Total in USD	\$13.24
--------------	----------------

Summary for Aug 1, 2020 - Aug 31, 2020

Subtotal in USD	\$10.04
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.54
Local 911 Surcharge	\$1.50
Total in USD	\$13.24

You will be automatically charged for any amount due.

Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google G Suite Telecom Subscription	Google Voice Starter - License usage measured in license months	Aug 1 - Aug 31	1 Months	10.04
Subtotal in USD				\$10.04
Federal Regulatory Assessment Fee				\$0.16
Federal Universal Service Fund				\$1.54
Local 911 Surcharge				\$1.50
Total in USD				\$13.24

 To learn more about this invoice, please see [How Google Voice billing works](#)

Month Sep-20[illegible]

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-9847
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TRAINING & TRAVEL
NEWTON CO SHERIFF DEPT
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001319847 000000000 000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9847
Statement Closing Date September 15, 2020
Credit Line \$6,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$131.00
Purchases and Debits \$445.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/27	08/31	CELLEBRITE INC. 201-8488552 NJ ***** MEMO ITEM *****	31010709820	\$289.00
09/03	09/04	CALLAWAY GARDENS RESORT PINE MOUNTAIN GA ***** MEMO ITEM *****		\$131.00
		117174430 ARRIVAL: 08-31-20		
09/04	09/07	CALLAWAY GARDENS RESORT PINE MOUNTAIN GA ***** MEMO ITEM *****		\$131.00CR
09/10	09/11	PAYPAL *GEORGIA GANG 402-935-7733 GA ***** MEMO ITEM *****	48871251	\$25.00

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: 8-27-20

Date Returned: 8-27-20

I, Charles French am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the
Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed
\$5,000.00 without a Purchase Order being issued and approved as outlined in the County's
policy and procedures.

The purpose of using this card will be to purchase:

Celebrate recertification

I agree to return the card back to Purchasing within the same day of checking out or as soon as
possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: 100-111910 (REQUIRED)

Signature: [Signature] Date: 8-27-20



NEWTON COUNTY
SHERIFF'S OFFICE

15151 Alcovy-Jersey Rd., NE • Covington, Georgia 30014
Ph: (678) 625-1400 • Fax: (678) 625-1473

**PURCHASE
REQUISITION**

Requested By	PO Number (if applicable)
Clinton French	

Payable To
Cellbrite 7 Campus Drive, Suite 210 Parsippany, NJ 07054

Date	Date Needed By
8/24/2020	

Description	Unit Price	Quantity	Line Total
Cellebrite certification (has to be paid on-line)	\$ 289	1	\$ 289
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0

Instructions:

- Please attach quote(s), per Purchasing Policy, and any supporting documentation for review.
- Forward to Dept. Head for initial approval.
- After Dept. Head signature, forward to Chief Carter for authorization.

Subtotal	289
Sales Tax	
Shipping & Handling	
Total	289

Department Head Signature: _____

Date: 8/25/2020

Authorized by: _____

Date: _____

RE: Re-cert

Hope Laipply <Hope.Laipply@cellebrite.com>

Tue 2/4/2020 6:04 PM

To: Clinton French <cfrench@newtonsheriffga.org>;

Hi Clinton,

I see that your certifications expire this year. Please use the link below to register and pay (if you would like) for the recertification refresher course. It is a 5-hour refresher course with no exam. The cost is \$289.00.

<https://www.cellebritelearningcenter.com/local/catalog/?reopen=5420>

If you have any questions, please let me know and I will be happy to help.

Kind regards,

Hope Laipply | Training Specialist / Training

Tel. +1-973-206-7765 | e: Hope.Laipply@cellebrite.com | www.cellebrite.com

Cellebrite | 7 Campus Dr. Suite 210, Parsippany, NJ 07054, USA | 800-942-3415

CHECK OUT CELLEBRITE'S LARGEST TRAINING EVENT EVER! – Lowest pricing ever advertised!
[Cellebrite.com/en/engage]Cellebrite.com/en/engage



College Credit Available

Did You know that your CCO/CCPA Certifications can be used towards a certificate or degree in Cyber Security. Cellebrite has partnered with Felician University to allow students to earn college credit for CCO and CCPA training. View more details at <http://explore.felician.edu/cellebrite/> or contact your training coordinator.

From: Clinton French <cfrench@newtonsheriffga.org>

Sent: Tuesday, February 4, 2020 1:52 PM

To: Alexa Gonzalez <alexa.gonzalez@cellebrite.com>; Hope Laipply <Hope.Laipply@cellebrite.com>

Subject: Re: Re-cert

Thank you!!!

From: Alexa Gonzalez <alexa.gonzalez@cellebrite.com>

Sent: Tuesday, February 4, 2020 1:47:27 PM

To: Clinton French; Hope Laipply

Subject: RE: Re-cert

Hi Clinton –

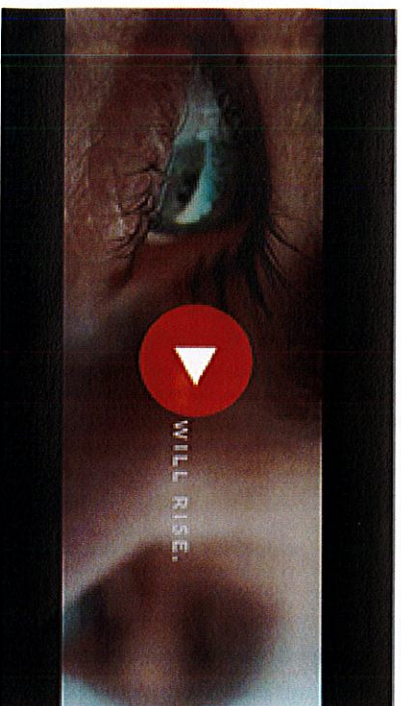
No problem at all, I will be able to point you in the right direction. I am CC'ing Hope onto this email and she will be able to assist you with the recertification

[@Hope Laipply](#). Can you please assist Clinton with the recertification process

Thank you!

Alexa Gonzalez | SLED, Regional Manager

Tel. 973-206-7673 | e. alexa.gonzalez@cellebrite.com | www.cellebrite.com
Cellebrite Inc. | 7 Campus Drive, Suite 210, Parsippany, NJ 07054, USA



From: Clinton French <cfrench@newtonsheriffga.org>

Sent: Tuesday, February 4, 2020 1:03 PM

To: Alexa Gonzalez <alexa.gonzalez@cellebrite.com>

Subject: Re-cert

Good Morning.

I'm sorry that I always email you, but you and John McHenry are the only contacts that I have for Cellebrite. I'm emailing you to see if you can provide any guidance for me to re-certify. I took the CCO and CCA courses her in Athens, Ga in 2018. (Myself and Sgt. Kevin Freeman.)

Thank you in advance.

Click [here](#) to report this email as spam.

This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

This message has been scanned for malware by Websense. www.websense.com

This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

Cellebrite, Inc.

7 Campus Drive
Suite 210
Parsippany NJ 07054
United States
Tel: +1 201 848 8552
Fax: +1 201 848 9982
Tax ID #: 22-3770059

**Cellebrite**

Digital intelligence
for a safer world

Invoice

Sale #: CSUS5080

Date: 08/27/2020

Sales Order #SOUS61350

Bill To

Clinton French
15151 ALCOVY RD
COVINGTON GA 30014-6405
United States

Ship To

Clinton French
15151 ALCOVY RD
COVINGTON GA 30014-6405
United States

Invoice Date	Currency
08/27/2020	USD

Quantity	Item	Amount
1	U-TRN-03-022 CCO+CCPA Combo Refresher Course	289.00

Subtotal \$289.00

Total \$289.00

Amount Due \$0.00

Terms and Conditions:

Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)

For additional information please contact:

email: training@cellebrite.com

phone: +1 201- 848-8552

YOUR CONFIRMATION NUMBER IS 799-SOUS61350

You will receive **two** emails. One is a receipt for your records. The other will be your confirmation of enrollment.

IF YOU DO NOT RECEIVE THIS EMAIL PLEASE CHECK YOUR JUNK MAIL AND SPAM FOLDERS. PLEASE ALLOW EMAILS FROM "NO-REPLY@CELLEBRITE.COM"

IMPORTANT NOTE ABOUT CANCELLATIONS

Instructor-led classes are subject to cancellation. If cancellation does occur, each participant will be notified at least two weeks prior to the start of the class. Cellebrite is NOT responsible for costs associated with the cancellation of classes such as flight and hotel accommodations for participants. In the event of a cancellation, the cost of the training class will be refunded to the participant or applied to another training program. Prior to booking travel for an instructor-led class, you may call Cellebrite Global Training Support +1-866-893-9531 to verify the status of the class.

Image	Item	Qty	Brief Description	Rate	Amount
	U-TRN-03-022	1	CCO+CCPA Combo Refresher Course	\$289.00	\$289.00
				Tax	\$0.00
				Total	\$289.00

[Finish Shopping](#)



Purchase Card Sign Out

Date Checked Out: 9/10/2020

Date Returned: 9/10/2020

I Terna Maxwell am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed \$5,000.00 without a Purchase Order being issued and approved as outlined in the County's policy and procedures.

The purpose of using this card will be to purchase:

GGIA dues for Cpl. Cunningham

I agree to return the card back to Purchasing within the same day of checking out or as soon as possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: _____ (REQUIRED)

Signature: Terna Maxwell Date: 9.10.20



NEWTON COUNTY SHERIFF'S OFFICE

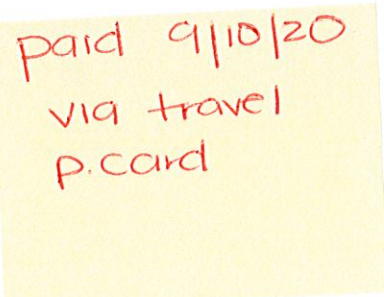

15151 Alcovy-Jersey Rd., NE • Covington, Georgia 30014
Ph: (678) 625-1400 • Fax: (678) 625-1473

PURCHASE REQUISITION

Requested By	PO Number (if applicable)
Cpl Colin Cunningham	

Payable To
GGIA

Date	Date Needed By
09/03/2020	

Description	Unit Price	Quantity	Line Total
GGIA member dues	\$ 25	1	\$ 25
 	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0
	\$		\$ 0

Instructions:

- Please attach quote(s), per Purchasing Policy, and any supporting documentation for review.
- Forward to Dept. Head for initial approval.
- After Dept. Head signature, forward to Chief Carter for authorization.

Subtotal	25
Sales Tax	
Shipping & Handling	
Total	25

Department Head Signature: _____

Date: 9-3-2020

Authorized by: _____

Date: 9-3-2020

Fwd: Renewal due today

Colin Cunningham

Thu 9/3/2020 7:53 AM

To: Terria Maxwell <tmaxwell@newtonsheriffga.org>;

Corporal Colin Cunningham
Newton County Sheriff's Office
Criminal Investigations Division
Office: 6786251474
Ccunningham@newtonsheriffga.org

Begin forwarded message:

From: Georgia Gang Investigators Association <GGIA@wildapricot.org>
Date: September 3, 2020 at 12:10:21 AM EDT
To: Colin Cunningham <ccunningham@newtonsheriffga.org>
Subject: Renewal due today
Reply-To: "Georgia Gang Investigators Association" <secretary@ggia.net>

Hello,

A friendly reminder that your membership is due for renewal as of today:

Georgia Gang Investigators Association
<https://ggia.wildapricot.org/>

For: Colin Cunningham, Criminal Investigations
Renewal date: 03 Sep 2020

You can renew online by logging in with your email ccunningham@newtonsheriffga.org and password at <https://ggia.wildapricot.org/>

Thank you.



Georgia Gang Investigators Association

Intelligence, Suppression, Training, Prevention



[Home](#) > [My profile](#) > Invoice # 08222

[Back](#)

Invoice #08222

Payment successful

Invoice details

Balance due	\$0.00
Amount	\$25.00 \$25.00 paid on 10 Sep 2020
Invoice #	08222
Date	05 Jul 2020
Origin	Member renewal Regular Member
Invoiced to	Colin Cunningham, Criminal Investigations ccunningham@newtonsheriffga.org

Item

Amount

Membership renewal. Level: Regular Member. Renew to 03 Sep 2021

\$25.00

Item	Amount
Invoice total	\$25.00

Georgia Gang Investigators Association

Email: mcrouth@chathamcounty.org

Fwd: Membership renewal completed at Georgia Gang Investigators Association

Colin Cunningham

Thu 9/10/2020 10:52 AM

To: Terria Maxwell <tmaxwell@newtonsheriffga.org>;

Corporal Colin Cunningham
Newton County Sheriff's Office
Criminal Investigations Division
Office: 6786251474
Ccunningham@newtonsheriffga.org

Begin forwarded message:

From: Georgia Gang Investigators Association <GGIA@wildapricot.org>
Date: September 10, 2020 at 10:48:58 AM EDT
To: Colin Cunningham <ccunningham@newtonsheriffga.org>
Subject: Membership renewal completed at Georgia Gang Investigators Association
Reply-To: "Georgia Gang Investigators Association" <secretary@ggia.net>

Dear Colin Cunningham,
Your membership renewal at Georgia Gang Investigators Association to
03 Sep 2021 has been completed successfully!

YOUR MEMBERSHIP DETAILS:

Name: Colin Cunningham
Email: ccunningham@newtonsheriffga.org
Organization: Criminal Investigations
Membership status: Active
Membership level: Regular Member (\$25.00 (USD))
Member since: 04 Nov 2019
Next renewal date: 03 Sep 2021

You can log in at [Georgia Gang Investigators Association](https://www.georgiaganginvestigatorsassociation.org) using your
email ccunningham@newtonsheriffga.org and password.

Best regards,
[Georgia Gang Investigators Association](#)

If you no longer wish to receive these emails you can [unsubscribe](#) at any time.

Newton County Purchase Card Activity Log



Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month August 16 2020 through September 15, 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/26/2020	Mayfield Ace Hardware	Ant & Wasp Spray	\$4.27	10039200-531100	
8/26/2020	Active911 Subscription	911 Notification Subscription	\$14.00	10039200-523600	
9/2/2020	Rudyboo's	Food for NCSO Cleanout Crew	\$42.78	10039200.-531300	
9/20/2020	Checkers	Food for NCSO Cleanout Crew	\$8.54	10039200-531300	

Statement Total: **\$69.59**

I herby confirm that all purchases stated above follow all purchasing card policies and procedures

Cardholder Signature

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-1920
Payment Due N/A
New Balance N/A
Minimum Payment N/A

WENDY PEACOCK
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003101920 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1920
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$69.59
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/26	08/27	MAYFIELD ACE HARDWARE COVINGTON GA ***** MEMO ITEM *****	00850656	\$4.27
08/26	08/28	ACTIVE911 INC 541-223-7992 OR ***** MEMO ITEM *****	42196009038	\$14.00
09/02	09/03	RUDYBOO'S BUFFALO CAFE COVINGTON GA ***** MEMO ITEM *****		\$42.78
09/02	09/04	CHECKERS C310 COVINGTON GA ***** MEMO ITEM *****		\$8.54

SYNOVUS®

THANK YOU FOR SHOPPING AT
MAYFIELD ACE HARDWARE
2171 ELM STREET NE
P. O. BOX 1467
COVINGTON, GA. 30014
(770) 786-2550

Receipt required for all returns. Weather
Virus related & closeout not returnable
08/26/20 1:15PM HM 583 SALE

7415136	1	EA	\$3.99	EA S
WASP & HORNET KILLR200Z				\$3.99
Regular Price:			4.49	
You Saved :			.50	
Return Value :	1.995			
7415128	1	EA	.00	EA S
ANT&ROACH KLLR17.50Z				\$N/C
Regular Price:			4.79	
You Saved :			4.79	
Return Value :	1.995			
Insect Killer BOGO				

SUB-TOTAL:\$	3.99	TAX: \$.28
		TOTAL: \$	4.27
		BC AMT: \$	4.27

BK CARD#: XXXXXXXXXXXX1920
MID:*****8881 TID:***7155
AUTH: 046664 AMT: \$ 4.27
Host reference #:850656 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03608400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :0004
AC : 86C3D807127C1639
TxnID/ValCode: 369479

Bank card USD\$ 4.27



==>> JRNL#I50656/2
CUST NO:*12918

<<==

THANK YOU WENDY PEACOCK
FOR YOUR PATRONAGE
ACE REWARDS ID # 1928256345



Active911, Inc.
4100 SW Research Way
Suite B
Corvallis, OR 97333

Receipt

Invoice # 201469
PO #
Billed On Wed, 26 Aug 2020
Terms On-Receipt

Billed To

Attn: Wendy Peacock (user ID 259745)

PAID	on Wed, 26 Aug 2020
14.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an individual device	1	14.00

Subtotal 14.00

Taxes 0.00

Total Paid 14.00

Payments

Wed, 26 Aug 2020	14.00 Payment from Card
------------------	-------------------------

Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at http://active911.com/terms_of_service
- Your purchase will be completed once payment is remitted

541.223.7992
www.active911.com
contact@active911.com

Store# 5310
(678) 712-6040
3194 US Hwy 278 NW
Covington, GA 30014
(678) 342-2102

DS222

Host: LISA
DS222

09/02/2020
11:13 AM
20023

Area: Driver's Side

MD#Comb
Big Buford cmb
Fries - Med (in Cmb)
Mr. Pibb - Med (in Cmb)

7.98

Subtotal
Tax

7.98
0.56

Order Total

8.54

VISA #XXXXXXXXXXXX1920
Auth:008458

8.54

Tell us how we are doing
and receive a FREE sandwich
with purchase of large drink
www.guestobsessed.com
(678)712-6040

--- Check Closed ---

RudyBoo's Buffalo Cafe
2123 PACE STREET
COVINGTON, GA 30014
770-787-0421

SALE

Server #: 000001
MID: 8885
TID: 00B82964 REF#: 00000002
Batch #: 371 RRN: 246506240964
09/02/20 11:22:45
APPR CODE: 029255
VISA Chip
*****1920 **/**

AMOUNT \$42.78

TIP \$

TOTAL \$

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

Thank You
Please Come Again

CUSTOMER COPY

SEE SANDWICH! - SEE REVERSE FOR DETAILS. FREE SANDWICH! - SEE REVERSE!

Newton County Purchase Card Activity Log



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month August 16 2020 through September 15, 2020

**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
8/19/2020	Home Depot	CREDIT for Item that was never delivered	\$0.00	CREDIT of \$99.00	
9/2/2020	Walmart	EOC Supplies	\$742.58	10039200-521600	
9/2/2020	Walmart	EOC Supplies	\$233.26	10039200-521600	

Statement Total: \$975.84

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


Lloyd Kerr (Nov 10, 2020 09:36 EST)

Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-9321
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JODY NOLAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038039321 0000000000 0000000000

Please Detach and Return With Your Payment

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9321
Statement Closing Date September 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$99.00
Purchases and Debits \$975.84
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
08/19	08/21	THE HOME DEPOT 118 DECATUR GA ***** MEMO ITEM *****	COVID 19 LOGISTIC	\$99.00CR
09/02	09/03	WALMART.COM AS 800-966-6546 AR ***** MEMO ITEM *****	72065194	\$742.58
09/03	09/04	WALMART.COM AS 800-966-6546 AR ***** MEMO ITEM *****	72065194	\$233.26

SYNOVUS®

TCL 43" Class 4K UHD LED Roku Smart TV 4 Series 43S421

\$218.00~~\$218.00~~

[Write a review](#)

Current Quantity: 0 .Reorder

Return

○ **Delivered Wed, Sep 9**(Package 3 of 3)

Return or replacement eligible until Sat, Oct 10

Delivered[Track package](#)



SAMSUNG 65" Class 4K UHD 2160p LED Smart TV with HDR UN65NU6900

\$498.00~~\$498.00~~

[Write a review](#)

Current Quantity: 0 .Reorder

Return

• Hide details

• Order summary

Subtotal (3 items)	\$912.00
Shipping	Free
Tax	
Tax information	\$63.84
Total	\$975.84

• Order #5152019-635983



• Payment method

- Visa ending in 9321

Billing address

Jody Nolan Newton County BOC
8146 Carlton Trail
Covington, GA 30014

Delivery address

Wendy Peacock

8146 Carlton Trail

Covington, GA 30014


Jody September Not Signed

Final Audit Report

2020-11-10

Created:	2020-11-09
By:	Brittany White (blwhite@co.newton.ga.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzzDqs6qW9pS7wsBxDwjViooyWPgwEnR

"Jody September Not Signed" History

-  Document created by Brittany White (blwhite@co.newton.ga.us)
2020-11-09 - 8:38:46 PM GMT- IP address: 12.163.216.154
-  Document emailed to Lloyd Kerr (lkerr@co.newton.ga.us) for signature
2020-11-09 - 8:39:04 PM GMT
-  Email viewed by Lloyd Kerr (lkerr@co.newton.ga.us)
2020-11-09 - 8:39:13 PM GMT- IP address: 66.249.88.27
-  Document e-signed by Lloyd Kerr (lkerr@co.newton.ga.us)
Signature Date: 2020-11-10 - 2:36:01 PM GMT - Time Source: server- IP address: 12.163.216.154
-  Agreement completed.
2020-11-10 - 2:36:01 PM GMT