

Newton County Purchase Card Activity Log



Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

Month October 9, 2020 to October 15, 2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/9/2020	Ga POST Council	Application Fee/211000273/Avery Williams	\$32.00	100-33100-523700	
10/12/2020	Ga POST Council	Application Fee/211000327/Mark Hudson	\$32.00	100-33260-523700	
10/13/2020	Ga POST Council	Application Fee/211000395/John Restivo	\$32.00	100-33100-523700	

Statement Total: \$96.00

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

AMANDA PETERS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

CARD SERVICES

Account Number XXXX-XXXX-XXXX-7189
Payment Due N/A
New Balance N/A
Minimum Payment N/A

762003217189 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-7189
Statement Closing Date October 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 \$96.00
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
10/09	10/12	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	777324640	\$32.00
10/12	10/14	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	782914250	\$32.00
10/13	10/15	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	784437376	\$32.00

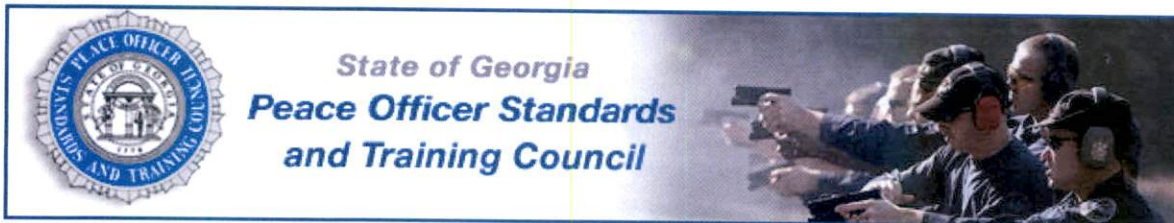
SYNOVUS®

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Fri 10/9/2020 9:40 AM

To: Mandy Peters <mpeters@newtonsheriffga.org>;

**Payment date:**

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

Payer's email:

10/9/2020 9:40:10 AM

Transaction ID:mpeters@newtonsheriffga.org
777324640**Payment type:**

card

Account:

*****7189

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 10/9/2020 9:40:10 AM, Amanda Peters Newton County BOC, Newton County Sheriff's Office, Fee for Avery J. Williams	\$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

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 10/12/2020 2:14 PM

To: Mandy Peters <mpeters@newtonsheriffga.org>;

**Payment date:**

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

10/12/2020 2:14:56 PM

Payer's email:

mpeters@newtonsheriffga.org

Transaction ID:

782914250

Payment type:

card

Account:

*****7189

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 10/12/2020 2:14:56 PM, Amanda Peters, Newton County Sheriff's Office, Fee for Mark Hudson	\$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

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 10/13/2020 3:41 PM

To:Mandy Peters <mpeters@newtonsheriffga.org>;



Thank you for your payment. Please print this receipt and retain it for your records.				
Payment date:	10/13/2020 3:41:46 PM	Payment type:	card	
Payer's email:	mpeters@newtonsheriffga.org	Account:	*****7189	
Transaction ID:	784437376			
Description		Amount	Interest	Total
Georgia Peace Officer Standards & Training Council				
Administrative Fees, 10/13/2020 3:41:45 PM, Amanda Peters Newton County BOC, Newton County Sheriff's Office, App fee for John Restivo		\$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

Newton County Purchase Card Activity Log

Cardholder

Name Bradley Stapp

Department Fire

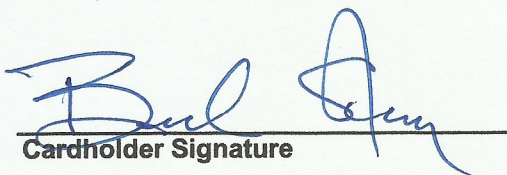
Last 4 Digits 1480

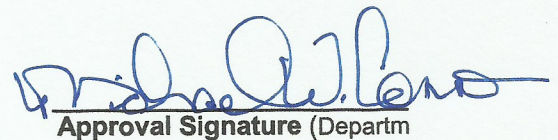
Month Sept - Oct 2020

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding
10/12/2020	HAIX Boots	duty boots for personnel	\$115.95	531740

Statement Total: \$115.95

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


Cardholder Signature


Approval Signature (Departm

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 Summary		Balance Summary	
Account Number	XXXX-XXXX-XXXX-4177	Previous Balance	N/A
Statement Closing Date	October 15, 2020	Credits	\$0.00
Credit Line	\$5,000.00	Purchases and Debits	\$115.95
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
10/12	10/13	HAIX 859-281-1011 KY ***** MEMO ITEM *****	dicxb5795ub \$115.95

SYNOVUS®

10/16/2020

RE: Ashley, thank you for ordering with HAIX Bootstore - 98474 - aholland@co.newton.ga.us - Newton County Board of Commissioners...




HAIX



Hello Ashley,

Thank you for ordering with HAIX Bootstore (Order #98474).

Details from your order:

Item	Line	Item No.	Quantity	Price
	1	340021.W.10	1	100.00 L
HAIX Black Eagle Tactical 2.0 GTX High Side Zip 10 Wide				

Subtotal: 100.00 USD

Sales tax (0%): 0.00 USD

Shipping: 15.95 USD

Total: 115.95 USD

Shipping type: UPS Ground

1-5 business days after order leaves our warehouse. Shipments to P.O. Boxes and APO/FPO delivered via UPS



No i
ct
Start
c

Newton County Purchase Card Activity Log



Cardholder
Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month OCTOBER 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 35826504	\$4.99	100-33100-523600	
8/27/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV43586854	\$14.99	100-33100-523600	
8/29/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV43903652	\$14.99	100-33100-523600	
9/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV INV46045154	\$14.99	100-33100-523600	
9/11/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV46093939	\$14.99	100-33100-523600	
10/14/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 36351018	\$4.99	100-33100-523600	

Statement Total: **\$69.94**

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

** 00000000

760038031609 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-1609
Statement Closing Date	October 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	\$69.94
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
09/16	09/17	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1166920894	\$4.99
09/27	09/28	ZOOM.US 888-799-9666 CA ***** MEMO ITEM *****	P-46649759	\$14.99
09/29	09/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	96165860	\$14.99
10/11	10/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	04615731	\$14.99
10/11	10/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	04982354	\$14.99
10/14	10/15	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1174238702	\$4.99

SYNOVUS®

CARD SERVICES

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

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 # 36351018

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
10/14/20	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
10/14/20	1174238702	CreditCard	****1609	\$4.99

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

Invoice # 35826504

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
09/16/20	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
09/16/20	1166920894	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: 09/27/2020
Invoice #: INV43586854
Payment Terms: Due Upon Receipt
Due Date: 09/27/2020
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	09/27/2020-10/26/2020	\$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
09/27/2020	P-46649759	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: 09/29/2020
Invoice #: INV43903652
Payment Terms: Due Upon Receipt
Due Date: 09/29/2020
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	09/29/2020-10/28/2020	\$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
09/29/2020	P-47016239	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: 10/11/2020
Invoice #: INV46045154
Payment Terms: Due Upon Receipt
Due Date: 10/11/2020
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: Unit Price: \$14.99	10/11/2020-11/10/2020	\$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
10/11/2020	P-49349842	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: 10/11/2020
Invoice #: INV46093939
Payment Terms: Due Upon Receipt
Due Date: 10/11/2020
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

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

Sheriff-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: Unit Price: \$14.99	10/11/2020-11/10/2020	\$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
10/11/2020	P-49353514	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



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

Cardholder Name 1ST LT. Brice Smith
 Department DETENTION
 Last 4 Digits of Card XXXX-XXXX-XXXX-8290
 Month Aug-20 Oct-20

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/1/2020	QUICKTRIP	TRANSPORT	\$20.00	100 33260 53 1270	
10/9/2020	AUTOZONE	ENGINE OIL	\$24.59	100 33260 52 2215	

Statement Total: \$44.59

I hereby 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®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**

** 0000000

762000368290 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-8290
Statement Closing Date October 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 \$44.59
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
10/01	10/05	QT 802 CONYERS GA ***** MEMO ITEM *****	0080201WUDRX99	\$20.00
10/09	10/12	AUTOZONE #0091 COVINGTON GA ***** MEMO ITEM *****	0000000000000000	\$24.59

SYNOVUS®

Fri Oct 9 16:41:34 2020

AutoZone 0091

3215 ELM ST NE
COVINGTON, GA
(770) 784-0244

#000452342 120926 11.49 P

Mobil 1 Extended Perform
OW-20 Motor Oil, 1 QT

#000452342 120926 11.49 P

Mobil 1 Extended Perform
OW-20 Motor Oil, 1 QT

SUBTOTAL 22.98

TOTAL TAX @ 7.000% 1.61

SALE TOTAL 24.59

XXXXXXXXXXXX8290 VISA 24.59

Approval #033185

Data Source: CHIP

AppName/Label: VISA CREDIT

AID: A0000000031010

TC: C828EB07AABF3A23

REG #10 CSR #10 RECEIPT #130850

STR. TRANS #160932

STORE #0091

DATE 10/09/2020 16:41

OF ITEMS SOLD 2



Take a survey for a
chance to win \$5000

at www.autozonecares.com

or by calling 1-800-598-8943.

Purchase Necessary. Ends 08/31/21.

Subject to Entry Periods.

Subject to full Official Rules

www.autozonecares.com.

Ref No:

1001-160932-2011

Welcome to QuikTrip

QuikTrip #00802

2400 SALEM RD. SE
CONYERS, GA
7707614384

10:36:46 AM

10-01-2020

Register #0001

Gas Sale: \$20.00

Pump: 2

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: 06010A03A08000

Signature not required

*****8290

Auth Code: 002083

Entry Mode: Chip Read

**Duplicate
We Thank You
Please Come Again**

Newton County Purchase Card Activity Log



Cardholder Name James Palmer

Department Fleet Maintenance

Last 4 Digits of Card 8005

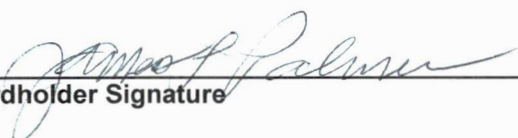
Month August 15th thru September 14th 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/16/2020	Licensed Trades	Peters,Klye Estes,Greg Pace for GSWCC	\$396.00	100 42200 523700	
9/16/2020	NPDES Training Institute	Chester Clegg Training NPDES	\$90.00	100 42200 523700	
10/6/2020	S&W Towing Service	Recovered 61-04001 2001 Ford Ranger stolen from Recreation Dept	\$515.00	100 49000 52 3910	

Statement Total: \$1,001.00

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)



RECEIPT

Success! Your order was processed.

Date: September 16, 2020
Transaction: 6136686e9cdb4e489edd16769d2d4759
Billed To: Chester Clegg 47*****8005

ITEM	TOTAL
Level II (Tan/Grey Card) Re-Cert-w/ 4th Module Trees, Design & Constr	\$90.00

TOTAL \$90.00

CHESTER Clegg

Done



Licensed Trades Customer Receipt

message

licensedtrades@msn.com <licensedtrades@msn.com>
From: bpalmer@co.newton.ga.us

Wed, Sep 16, 2020 at 1:23 PM

Your card has been charged by LTA Training Associates, Inc. Below is your receipt of payment.

Transaction Details

Date: 09/16/20 10:23:11
Merchant: LTA Training Associates, Inc
Type: Credit Card Sale
Invoice #: CON111220
Amount: 396.00
Description: 4 Hrs. BC - Pace, Estes, Peters, Malcom
Card Holder: Newton County - James Palmer
Card Number: xxxxxxxxxxxxxx8005

v8.1-ue-vt-c

Chris Malcom

S&W TOWING SERVICE
2158 TUCKER INDUSTRIAL RD
TUCKER GA 30084
770-493-9083

Terminal ID: *****165 ***2
10/6/20 10:29 AM
VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****8005

CREDIT SALE

UID: 028041933943 REF #: 8453

BATCH #: 736 AUTH #: 048531

AMOUNT \$515.00

APPROVED

RECREATION DEPT.

ARQC - 65BC6FFA2DF32C25

CUSTOMER COPY

S & W TOWING SERVICE
2158 TUCKER INDUSTRIAL RD
TUCKER, GA 30084
(770) 493-9083

GV53518

Invoice # : 388664	Date : 09/24/20
Billed To : Dekalb County PD	Name :
Year : 2004	Address :
Make : Ford	City :
Model : Ranger	State :
Style : Mini Pickup	ZIP :
Color : WHITE	Home Phone :
V.I.N : 1FTYR10D34PB05033	Work Phone :
License : RGV6404	Cash Value : .00
State : GA	Sale/Auction # :
Odometer : 0	Sale Date :
Reason : STOLEN/REC/41	Call # : 160799
P.O. # :	Member Exp. :
Membership # :	Payout Desc. :
Lot Barcode :	MEMBER :
UNIT # :	
Driver : 56	Need Release? : N
Truck # : 710	Release Date : 10/06/20
Type of Tow : LIGHT DUTY	Release # :
Requested By : Dekalb County PD	Released To : NEWTON CO SCHOOLS/JAMES PALM
Location : 4405 NE EXPRESSWAY	
Destination : *LOT/BLUE	Lot/Row/Slot : TUCKER
Time of Call : 12:06	Time Dispatch : 12:17
Arrival Time : 15:10	Hook Time :
Drop Time :	Cleared Time : 15:10
Total Hours : 24.00	Hourly Rate : \$0.00

Billed To: Dekalb County PD

Towing	\$125.00
Dolly	\$0.00
Labor	\$45.00
Winching	\$0.00
Misc	\$0.00
Lot Fee:	\$40.00
Unloaded	\$0.00
Loaded	\$0.00
Discount	\$0.00
Subtotal	\$210.00
Relay	\$0.00
Notif. Fee	\$125.00
Storage	\$180.00
Admin Fee	\$0.00
Payout	\$0.00
Tax	\$0.00
Tax 2	\$0.00
Total	\$515.00
Amount Paid	-\$515.00
Pay Method: VISA	
Balance Due	\$0.00

Mileage Summary			
Beginning	Ending	Total Miles	Rate
0.0	0.0	0.0	\$ 0.00
0.0	0.0	0.0	\$ 0.00

Storage Summary			
Date In	Date Out	Total Days	Rate
09/24/20	10/06/20	12.0	\$ 15.00
15:10	10:22		

Signature

X James H. Palma

Telephone # 678 878-6494

Signature: _____

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-8005
Payment Due N/A
New Balance N/A
Minimum Payment N/A**JAMES L PALMER**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000248005 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-8005
Statement Closing Date October 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 \$1,001.00
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
09/16	09/17	ONLINE TRAINING 877-3212451 NC ***** MEMO ITEM *****	674091700090153	\$90.00
09/16	09/17	LTA TRAINING ASSOCIATES 678-6889101 GA ***** MEMO ITEM *****	CON111220	\$396.00
10/06	10/07	S&W TOWING SERVICE TUCKER GA ***** MEMO ITEM *****		\$515.00

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
09/17/2020	09/16/2020	ONLINE TRAINII	877-3212451	NC	NO
09/17/2020	09/16/2020	LTA TRAINING /	678-6889101	GA	NO
10/07/2020	10/06/2020	S&W TOWING S	TUCKER	GA	NO

Amount

90
396
515

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 KROGER 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		

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®

CARD
SERVICES

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551


Month 7/1/2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/24/2020	Tractor Supply	Pellet bedding (cat litter)	\$17.97	10039100-531100	
10/7/2020	Tractor Supply	Pellet bedding (cat litter)	\$11.98	10039100-531100	

Statement Total: \$29.95

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)



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 891686
Date: 10/7/20 Time: 12:09 PM
Store: 568 Register: 2
Cashier: Barbara

Item	Qty	Price	Amount
TSC PELLETIZED HORSE BEDDING 2181006	1	5.99	5.99 E
TSC PELLETIZED HORSE BEDDING 2181006	1	5.99	5.99 E
Subtotal			11.98
Tax			0.00
Total			11.98

Visa - SALE 11.98
*****2551 - EMV Chip
Authorization #: 062709
Terminal ID : 001790568000200
Cryptogram : C955806847808355
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: Cindy Wiemann
Address: 210 LOWER RIVER RD
City/St: COVINGTON, GA
Zip Code: 30016
Phone: 770-786-9514

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 888000
Date: 9/24/20 Time: 10:40 AM
Store: 568 Register: 2
Cashier: Barbara

Item	Qty	Price	Amount
TSC PELLETIZED HORSE BEDDING 2181006	3	5.99	17.97 E
Subtotal			17.97
Tax			0.00
Total			17.97

Visa - SALE 17.97
*****2551 - EMV Chip
Authorization #: 023329
Terminal ID : 001790568000200
Cryptogram : 1D41D7645AFB3C7E
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: TERI KEY-HOOSON
Address: 210 LOWER RIVER RD
City/St: COVINGTON, GA
Zip Code: 30016
Phone: 770-786-9514

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under the
penalties of perjury, signee declares the above
legally has the right to purchase the above

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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-2551
Payment Due N/A
New Balance N/A
Minimum Payment N/A

CYNTHIA WIEMANN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762001242551 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-2551
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 \$29.95
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
09/24	09/28	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$17.97
10/07	10/08	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$11.98

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551


Month 7/1/2020


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

Date	Vendor	Description	Amount	Card Number	Meal
9/24/2020	Tractor Supply	Pellet bedding (cat litter)	\$17.97	10039100-531100	
10/7/2020	Tractor Supply	Pellet bedding (cat litter)	\$11.98	10039100-531100	

Statement Total: **\$29.95**

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)

NEWTON COUNTY PURCHASING CARD ACTIVITY LOG

CARDHOLDER NAME: DOUG KITCHNES DEPARTMENT: SHERIFF 100-33100

CARD ACCOUNT #: 3611

FOR THE MONTH'S OF: September/October 2020

LINE	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
1	10/5/2020	GPOST	Recertification Fee/Avery Williams	\$32.00	100-33100-523700
1	10/5/2020	GPOST	Recertification Fee/Derreeck Bartlett	\$32.00	100-33100-523700
OVERALL TOTAL				\$64.00	

DUE TO THE PURCHASING DEPARTMENT BY THE 1st OF THE MONTH.

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

Cardholder Signature Doug Kitchens Approval Signature [Signature] (CLIAISON, DEPT. HEAD, ELECTED OFFICIAL)

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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-3611
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 0000000

760038053611 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-3611
Statement Closing Date October 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 \$64.00
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
10/05	10/07	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	771016620	\$32.00
10/05	10/07	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	770949382	\$32.00

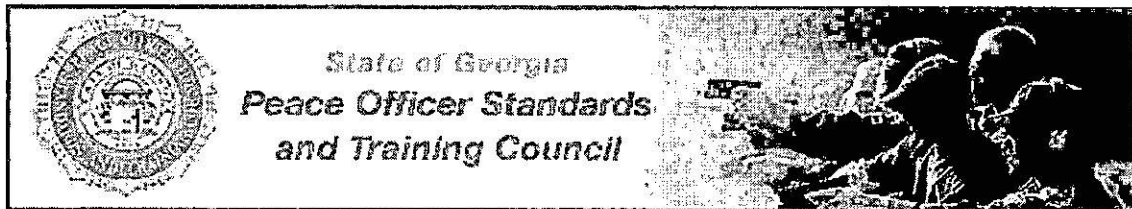
SYNOVUS®

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 10/5/2020 10:28 AM

To: Mandy Peters <mpeters@newtonsheriffga.org>;



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

Payment date: 10/5/2020 10:28:10 AM
Payer's email: mpeters@newtonsheriffga.org
Transaction ID: 771016620

Payment type: card
Account: *****3611

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 10/5/2020 10:28:10 AM, Doug Kitchens Newton County BOC, Newton County Sheriff's Office, Recertification Fee for Avery Williams	\$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

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Mon 10/5/2020 9:53 AM

To: Mandy Peters <mpeters@newtonsheriffga.org>;



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

Payment date:

10/5/2020 9:53:13 AM

Payer's email:

mpeters@newtonsheriffga.org

Transaction ID:

770949382

Payment type:

card

Account:

*****3611

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 10/5/2020 9:53:13 AM, Doug Kitchens Newton County BOC, Newton County Sheriff's Office, Recertification Fee for Derreck Bartlett	\$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

Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month OCTOBER 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/20/2020	FACEBOOK	ADVERTISING	\$8.55	100-33100-523300	
9/26/2020	FACEBOOK	ADVERTISING	\$35.00	100-33100-523300	
9/28/2020	ENGRAVING, AWARDS	ADVERTISING	\$186.85	100 111910	
10/1/2020	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$9.99	100-33100-523300	523600
10/3/2020	TLF-FIVERDALES FLORAL	ADVERTISING	\$389.95	100111910	
10/3/2020	TLF-FIVERDALES FLORAL	ADVERTISING	\$389.95	100-33100-523300 100 111910	
10/5/2020	ZOOM	MONTHLY WEB HOSTING	\$149.90	100-33100-523600	
10/6/2020	ADOBE -PRO SUBS CC	view, create, manipulate, print and manage files in Portable Document Format (PDF)	\$14.99	100-33100-523300	523600
10/10/2020	APPLE.COM/BILL		\$19.99	100-33100-531100	
10/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
10/12/2020	BP	GAS	\$28.18	100-33100-531270	
10/13/2020	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	523600

Statement Total: **\$1,331.34**

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

Page 1 of 2

CARD SERVICES

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

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

** 0000000

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 October 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 \$1,331.34
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
09/20	09/21	FACEBK Z8SNDWJWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$8.55 ✓
09/26	09/28	FACEBK UTA8HYNWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$35.00 ✓
09/28	09/29	ENGRAVING, AWARDS & GIF 603-5244399 NH ***** MEMO ITEM *****	so 395548 balance	\$186.85 ✓
10/01	10/02	ADOBE 408-536-6000 CA ***** MEMO ITEM *****	ADB134536788	\$9.99 ✓
10/03	10/05	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	242027	\$389.95 ✓
10/03	10/05	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	242037	\$389.95 ✓
10/05	10/06	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	54839402	\$149.90 ✓
10/06	10/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1271840647	\$14.99 ✓
10/10	10/12	APPLE.COM/BILL 866-712-7753 CA ***** MEMO ITEM *****	MQF3J96TFSa0	\$19.99 ✓
10/11	10/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00 ✓

check # 2515
check # 2806

SYNOVUS®

Continuation of Statement

Page 2 of 2

EZELL BROWN
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-8735

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/12	10/13	BP#246682981285 STARK PR COVINGTON GA ***** MEMO ITEM *****	00705454	✓ \$28.18 ✓
10/13	10/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1276020343 ✓	\$52.99 ✓

SYNOVUS®

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date

Sep 20, 2020, 1:40 AM

Payment Method

Visa*8735

Reference Number: Z8SNDWJWJ2

Transaction ID

3272561652858127-6355270

Product Type

Facebook

Paid

\$8.55 USD

Ad spend since Aug 28, 2020.

Campaigns

Post: "Here are the important dates for this year's..."

From Aug 28, 2020, 12:00 AM to Sep 18, 2020, 11:59 PM

\$0.03

Post: "Here are the important dates for this year's..."

2 Impressions

\$0.03

Post: "Outside Newton High School on Thursday, Aug. 13,..."

From Aug 28, 2020, 12:00 AM to Sep 18, 2020, 11:59 PM

\$1.42

Post: "Outside Newton High School on Thursday, Aug. 13,..."

505 Impressions

\$1.42

Post: "We are committed to excellence! To stay informed,..."

From Aug 28, 2020, 12:00 AM to Sep 18, 2020, 11:59 PM

\$7.10

Post: "We are committed to excellence! To stay informed,..."

1,532 Impressions

\$7.10

Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
Sep 25, 2020, 7:38 PM

Payment Method
Visa*8735
Reference Number: UTA8HYNWJ2

Transaction ID
3508657079248583-6384765

Product Type
Facebook

Paid

\$35.00 USD

You're being billed because you reached your \$35.00 billing threshold.

Campaigns

Post: "We are committed to excellence! To stay informed,..."

From Sep 18, 2020, 12:00 AM to Sep 25, 2020, 7:38 PM

\$12.90

Post: "We are committed to excellence! To stay informed,..."

3,006 Impressions

\$12.90

Post: "On July 1, 2020, the Newton County Sheriff's..."

From Sep 18, 2020, 12:00 AM to Sep 25, 2020, 7:38 PM

\$13.63

Post: "On July 1, 2020, the Newton County Sheriff's..."

1,773 Impressions

\$13.63

Event: Virtual Youth Summit 2020

From Sep 18, 2020, 12:00 AM to Sep 25, 2020, 7:38 PM

\$8.47

Event: Virtual Youth Summit 2020

1,977 Impressions

\$8.47



NEWTON COUNTY
SHERIFF'S OFFICE
EZELL BROWN, SHERIFF

Chief Deputy
Jerry Carter

November 6, 2020

Captain
Sammy Banks
Uniform Division

Newton County Board of Commissioners

Captain
Douglas Kitchens
Court Services

Please find enclosed check #2515 in the amount of \$186.85. This check is reimbursement for Engraving, Awards, & Gifts. Invoice# 394837.

Captain
Marty Roberts
Support Services Unit

Please find attached a copy of the invoice(s).

Captain
Keith Crum
Criminal Investigations
Unit

Contact me if you have any questions or concerns.

1st Lieutenant
Brice Smith
Detention

Lieutenant
Paul Gunter
Training Coordinator

Lieutenant
Tom Kunz
Westside Precinct

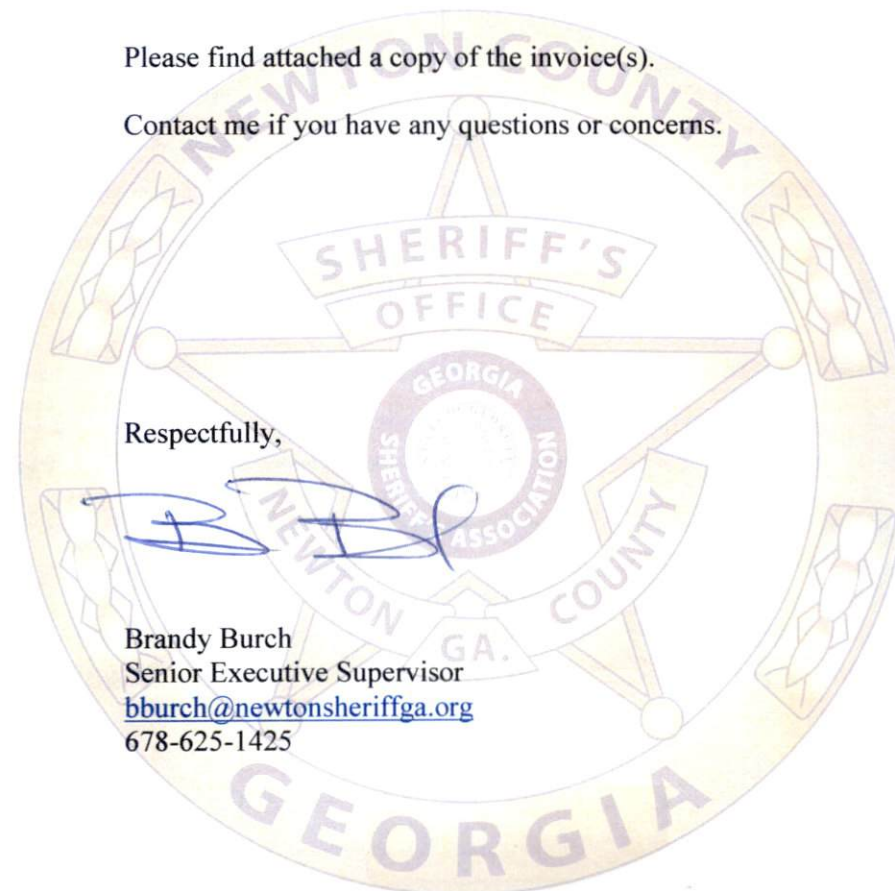
Lieutenant
Ken Ridling
Civil Unit

Lieutenant
Selena Williams
Detention

Lieutenant
Michael Cunningham

Respectfully,

Brandy Burch
Senior Executive Supervisor
bburch@newtonsheriffga.org
678-625-1425



2515

NEWTON COUNTY SHERIFF DEPT.

15151 ALCOVY-JERSEY RD. NE
COVINGTON, GA 30014

DATE

11/6/2020

64-60/611

PAY
TO THE
ORDER OF

Newton County Board of Commissioners

\$ 186.85

One Hundred Eighty-six & 85/100

DOLLARS

SYNOVUS

Synovus Bank, Member FDIC

FOR reimbursement - PC card

⑈002515⑈ ⑆06⑆100606⑆

064289⑈



Engraving, Awards & Gifts
42 Franklin Street
Laconia, NH 03246
(603) 524-4399 (800) 203-9588
FAX (603) 524-1153
Email: sales@EAGawards.com

Invoice #: 394837

Invoice Date:	9/28/2020
Contact:	Brandy Burch
Phone:	678-699-5729
Alt. Phone	678-625-1562
Fax:	
E-mail:	bburch@newtonsheriffga.org

BILL TO:

Newton County Sheriff's Office
Brandy Burch
15151 Alcovy Road
Covington, GA 30014

SHIP TO:

Newton County Sheriff's Office
Brandy Burch
15151 Alcovy Road
Covington, GA 30014

PAID

	S.O. #	P.O. #	Rep	Shipping	Cust Ship ID	In-Hands Date	Ship Date	
	395548		CAH	See Below		9/28/20	9/25/20	
Item Code	Description					Qty	Price	Amount
3501001	Ceremonial Key, 5-7/8" Gold Finish, Includes a 1" [Black, White OR Satin Brass Disc]					1	13.50	13.50
3572018	Printing Service, 5 7/8" Ceremonial Key, Stem, Text Only					1	10.00	10.00
3571013	Laser Engraving Service, 7/8" Disc					1	8.00	8.00
3521001	Ceremonial Key, Black Leatherette Presentation Case, 2" X 6 1/4" (for 5.875" ceremonial key)					1	9.75	9.75
3571018	Laser Engraving Service, Plate for Key Case					1	15.00	15.00
3569004	Graphic Design Services - Proof Layout & 1 Revision					1	15.00	15.00
	Subtotal							71.25
3580003	Expedited Production Service, Same Day					1	70.00	70.00
	Subtotal							70.00
	Subtotal							141.25
0010029	Tariffs Surcharge - EAG has implemented a temporary tariff surcharge instead of raising our prices.						3.00%	4.24
	Subtotal							74.24
	Subtotal							145.49
0010025	All orders are subject to an Alternative Payment Method Convenience Charge of 3.00% on Visa, MasterCard and Discover and 3.5% on American Express. There are no fees for checks or ACH payments.						3.00%	4.36
9002003	FedEx Standard Overnight (Next Business Day) Delivery by 3:00 pm					1	0.00	0.00
9000007	SHIPPING & HANDLING (S&H):WILL BE REFLECTED AT TIME OF INVOICING S&H charges are unknown until the product is shipped. Factors impacting S&H charges are the delivery service selected, shipment size, weight and distance (e.g. costing more are premium delivery services, bulky/heavy items, overseas shipments). Using your shipping # is acceptable and is encouraged on overseas shipments. Our minimum S&H charge is \$15.00 per package and S&H charges may be billed on a separate invoice. We are not responsible for delivery exceptions resulting from the shipping carrier or customer.					1	37.00	37.00
0001001	Thank you for your business! Cheryl Hemcher FedEx Express Tracking Number(s): 190439697159					1	0.00	0.00
Notes:						Total		\$186.85
						Payments/Credits		\$-186.85
						Balance Due		\$0.00
CASH - CHECK - C.C. - A/R DATE: _____ INITIALS: _____								

THANK YOU - WE VALUE YOUR BUSINESS

If Balance due, please pay within 15 days.



Engraving, Awards & Gifts
42 Franklin Street
Laconia, NH 03246
(603) 524-4399 (800) 203-9588
FAX (603) 524-1153
Email: sales@EAGawards.com

Packing Slip Order #: 395548

Date	9/25/2020
Contact:	Brandy Burch
Phone:	678-699-5729
Alt. Phone:	678-625-1562
Fax:	
E-mail:	bburch@newtonsheriffga.org

BILL TO:

Newton County Sheriff's Office
Brandy Burch
15151 Alcovy Road
Covington, GA 30014

SHIP TO:

Newton County Sheriff's Office
Brandy Burch
15151 Alcovy Road
Covington, GA 30014

Rep	Event Date	In Hands Date	Shipping	Ship Date
CAH	9/29/20	9/28/20	See Below	9/25/20

Item Code	Description	Quantity
3501001	Ceremonial Key, 5-7/8" Gold Finish, Includes a 1" [Black, White OR Satin Brass Disc]	1
3572018	Printing Service, 5 7/8" Ceremonial Key, Stem, Text Only	1
3571013	Laser Engraving Service, 7/8" Disc	1
3521001	Ceremonial Key, Black Leatherette Presentation Case, 2" X 6 1/4" (for 5.875" ceremonial key)	1
3571018	Laser Engraving Service, Plate for Key Case	1
3569004	Graphic Design Services - Proof Layout & 1 Revision	
	Subtotal	
3580003	Expedited Production Service, Same Day	
	Subtotal	
	Subtotal	
0010029	Tariffs Surcharge - EAG has implemented a temporary tariff surcharge instead of raising our prices.	
	Subtotal	
	Subtotal	
0010025	All orders are subject to an Alternative Payment Method Convenience Charge of 3.00% on Visa, MasterCard and Discover and 3.5% on American Express. There are no fees for checks or ACH payments.	
9002003	FedEx Standard Overnight (Next Business Day) Delivery by 3:00 pm	
9000007	SHIPPING & HANDLING (S&H): WILL BE REFLECTED AT TIME OF INVOICING S&H charges are unknown until the product is shipped. Factors impacting S&H charges are the delivery service selected, shipment size, weight and distance (e.g. costing more are premium delivery services, bulky/heavy items, overseas shipments). Using your shipping # is acceptable and is encouraged on overseas shipments. Our minimum S&H charge is \$15.00 per package and S&H charges may be billed on a separate invoice. We are not responsible for delivery exceptions resulting from the shipping carrier or customer.	



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)
Brandy Burch	N/A

Payable To
Engraving Awards & Gifts 42 Franklin Street Laconia, NH 03246

Date	Date Needed By
09/26/2020	09/27/2020

Description	Unit Price	Quantity	Line Total
Ceremonial Key and Case	\$ 149.85	1	\$ 149.85
Engraving	\$	1	\$ 0
1-800-963-7367	\$		\$ 0
sales@EAGawards.com	\$		\$ 0
Lt. Paul Gunter retirement ceremony	\$		\$ 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	149.85
Sales Tax	
Shipping & Handling	37.00
Total	186.85

Department Head Signature: _____

Date: 9/26/2020

Authorized by: _____

Date: _____

Receipt Confirmation from Engraving, Awards & Gif 2020-09-28

Sales@EAGawards.com

Mon 9/28/2020 1:30 PM

To: B. Burch <bburch@newtonsheriffga.org>;

Engraving, Awards & Gif

[42 Franklin St](#)

[LACONIA, NH, 03246](#)

6035244399

Date: 2020-09-28

Transaction ID: 372833491

Ref ID: so 395548 balance

Purchase Order #:

Card Type: VISA

Account: *****8735

Auth: 027571

Amount: 186.85

Signature: _____

I Ezell Brown cardholder agree to pay the above amount according to the card issuer agreement.
(Merchant agreement if credit voucher)

Thank You!

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: 1269360354
Invoice Date: SEP-30-20
Payment Terms: Credit Card
Due Date: OCT-07-20
Purchase Order: ADB134536788
Contract No 00004490
Order Number: 195680930
Order Date: SEP-30-20
Customer No.: 13615
Bill to No. 354941511
Adobe Contact Information:
eCommerce - AMERICAS +1 408 536 5000

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65272964 Adobe Stock OD ALL MLP Internet Order MUN TIER 1 OVERAGE	EA	9.99	1	9.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	0.00	USD	1
					Invoice Total
					9.99

Comments:



NEWTON COUNTY
SHERIFF'S OFFICE
EZELL BROWN, SHERIFF

Chief Deputy
Jerry Carter

November 6, 2020

Captain
Sammy Banks
Uniform Division

Newton County Board of Commissioners

Captain
Douglas Kitchens
Court Services

Please find enclosed check #2866 in the amount of \$779.90. This check is reimbursement for TLF- Riverdale's Floral. Invoice# 242037 & 242027.

Captain
Marty Roberts
Support Services Unit

Please find attached a copy of the invoice(s).

Captain
Keith Crum
Criminal Investigations
Unit

Contact me if you have any questions or concerns.

1st Lieutenant
Brice Smith
Detention

Lieutenant
Paul Gunter
Training Coordinator

Respectfully,

Lieutenant
Tom Kunz
Westside Precinct

Lieutenant
Ken Ridling
Civil Unit

Brandy Burch
Senior Executive Supervisor
bburch@newtonsheriffga.org
678-625-1425

Lieutenant
Selena Williams
Detention

Lieutenant
Michael Cunningham
Office of Professional
Standards

Lieutenant
Cortney Morrison
School Resource Unit

Sergeant
Richard Howard
Special Investigations
Unit

Senior Executive Sup
Brandy Burch

Secretary
Juanita Threadgill

NEWTON COUNTY SHERIFF'S OFFICE
DEPUTIES WHO CARE FUND
15151 ALCOVY ROAD
COVINGTON, GA 30014-6405

2866
64-129/611
13

Date 11/6/2020

Pay to the Order of Newton County Board of Commissioners \$ 779.90
Seven Hundred Seventy Nine & 90/100 — Dollars

Pinnacle Bank
Member FDIC

For reimbursement P-card

MP

⑆061101294⑆ 000018581611 2866

National Sheriff's Association Triple Crown Agency

COMMITTED TO EXCELLENCE

Fw: Invoice for Order 242037

B. Burch

Wed 11/4/2020 2:52 PM

To: Sherry Dollar <sdollar@newtonsheriffga.org>;

Here you go. 1 of 2

From: Riverdale's Floral <info@flowers.messages5.com>**Sent:** Wednesday, November 4, 2020 2:49 PM**To:** B. Burch**Subject:** Invoice for Order 242037

Here are the details of your order 242037.

Please do not reply to this e-mail - this is an outbound message only.

For questions, please email riverdalefloralb@bellsouth.net
or call (770) 996-5633 and reference order 242037.Thank You for Using Riverdale's Floral Boutique for all your
floral needs. We appreciate your business.

RIVERDALE'S FLORAL BOUTIQUE
[6656 HWY. 85](#)**INVOICE**[RIVERDALE, GA 30274](#)[\(770\) 996-5633](#)

Invoice No.: 242037

Invoice Date: 10/06/20

Sold To		Deliver To	
EZELL BROWN		DEPT. SHERIFF ANTHONY WHITE	
COVINGTON, GA 30014		Murray Brothers Funeral Home	
		1199 Utoy Springs Rd SW	
		Atlanta, GA 30331-2113	
Order Date: 10/03/20		Ordered By: MS. BURCH	
Delivery Date: 10/06/20		Sales Clerk: RLM	

Merchandise	Quantity	Price
FUNERAL WREATH BADGE NEWTON COUNTY SHERIFF'S OFFICE EZELL BROWN	1	\$375.00
Enclosure Card Message:	Delivery	\$14.95
	Sub Total	\$389.95
	TOTAL	\$389.95

PAID BY VISA Visa XXXX XXXX 8735 ** DO NOT PAY THIS INVOICE **

This is an outbound-only message. You have received this e-mail from Riverdale's Floral in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)

Fw: Invoice for Order 242027

[B. Burch](#)

Wed 11/4/2020 2:52 PM

To: Sherry Dollar <sdollar@newtonsheriffga.org>;

2 of 2

From: Riverdale's Floral <info@flowers.messages5.com>**Sent:** Wednesday, November 4, 2020 2:49 PM**To:** B. Burch**Subject:** Invoice for Order 242027

Here are the details of your order 242027.

Please do not reply to this e-mail - this is an outbound message only.

For questions, please email riverdalefloralb@bellsouth.net
or call (770) 996-5633 and reference order 242027.Thank You for Using Riverdale's Floral Boutique for all your
floral needs. We appreciate your business.

RIVERDALE'S FLORAL BOUTIQUE
[6656 HWY. 85](#)

INVOICE

[RIVERDALE, GA 30274](#)
(770) 996-5633

Invoice No.: 242027
Invoice Date: 10/03/20

Sold To		Deliver To	
EZELL BROWN		DEPT. SHERIFF KENNY INGRAM	
COVINGTON, GA 30014		Donald Trimble Mortuary Inc	
		1876 Second Ave	
		Decatur, GA 30032-3963	
Order Date: 10/03/20		Ordered By: MS. BURCH	
Delivery Date: 10/03/20		Sales Clerk: RLM	

Merchandise	Quantity	Price
FUNERAL WREATH BADGE NEWTON COUNTY SHERIFF'S OFFICE EZELL BROWN	1	\$375.00
Enclosure Card Message:	Delivery	\$14.95
	Sub Total	\$389.95
	TOTAL	\$389.95

PAID BY VISA Visa XXXX XXXX 8735 ** DO NOT PAY THIS INVOICE **

This is an outbound-only message. You have received this e-mail from Riverdale's Floral in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here.](#)

[One-Click Unsubscribe](#)



INVOICE

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

Invoice Date: 10/05/2020
Invoice #: INV45204375
Payment Terms: Due Upon Receipt
Due Date: 10/05/2020
Account Number: 7002634550
Currency: USD
Account Information: Newton County Sheriff's Office
15151 Alcovy Road,
Covington, Georgia 30014
United States
bburch@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 Annual Quantity: Unit Price: \$149.90	10/05/2020-10/04/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	Invoice Balance:	\$0.00

TAX DETAILS

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

TRANSACTIONS

	Invoice Total	\$149.90
--	----------------------	-----------------

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: 1271840647**Invoice Date:** OCT-05-20**Payment Terms:** Credit Card**Due Date:** OCT-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
		0.00	0.00	USD	1
					Invoice Total
					14.99

Comments:

From: **Apple** no_reply@email.apple.com
Subject: Your receipt from Apple.
Date: October 9, 2020 at 11:11 PM
To: cjett@newtonsheriffga.org

A



Receipt

Save 3% on all your Apple purchases with Apple Card. [Apply and use in minutes](#)

APPLE ID
cjett@newtonsheriffga.org

DATE
Oct 9, 2020

ORDER ID
[MQF3J96TFS](#)

DOCUMENT NO.
214378687388

BILLED TO
Visa 8735
Ezell Brown
15151 Alcovy Road
Covington, GA 30015
USA

App Store



PromptSmart Pro - Teleprompter

PromptSmart

iOS App

iPad

[Write a Review](#) | [Report a Problem](#)

\$19.99

TOTAL

\$19.99



Save 3% on all your Apple purchases.



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Get help with subscriptions and purchases. [Visit Apple Support.](#)

Learn how to [manage your password preferences](#) for iTunes, Apple Books, and App Store purchases.



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

[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****Today's Date:*** 10/19/2020***User Name:*** dbarnes@newtonsheriffga.org**Invoices from 09/19/2020 to 10/19/2020**

Date	Description	Charge Amount	Credit Amount
10/16/2020	Invoice #309349527	\$45.00	

Billing questions? [Contact Support](#)

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

PALL STREET BP
2100 FACE CT
CUMINGTON GA 30014

10/12/2020 3:19:05 PM
Register: 2 Trans #: 2279 Op ID: 9
Your cashier: NICK

NY BAR GRANOLA PNUT BUTT

3 @ \$0.79

\$2.37 101

GROCERY

\$24.99 101

Subtotal = \$27.36

Tax = \$0.82

Total = \$28.18

Change Due = \$0.00

Credit

\$28.18

SALE Receipt

VISA CREDIT USD\$28.18

Acct/Card #: *****8735

Entry Method: Chip Read

Auth #: 014791

Veh #:

Resp Code: 000

Stan: 07236841934

Invoice #: 705454

MODE: Issuer

AID: A0000000031010

TVR: 8080008000

IAD: 06010A03600400

TSI: 6800

ARC: 00

BP SITE ID: 2466829

VISA

MERCHANT COPY

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

REWARD

Acct/Card #: *****8735

Stan: 07236841934

Thank You, Please Come Again!

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint

Page 1 of 1

Invoice Number: 1276020343**Invoice Date:** OCT-12-20**Payment Terms:** Credit Card**Due Date:** OCT-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>**Bill To:**

Ezell Brown
1113 Usher St NW
Covington GA 30014

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 October


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/28/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$899.97	327-55200-522320	S1705
9/17/2020	Office Depot	Furniture	\$353.09	100-55200-531600	
10/13/2020	Wayfair	Furniture	\$166.91	100-55200-531600	
10/15/2020	Walmart	Pogram Supplies	\$99.25	100-55200-531150	
10/15/2020	Smartsign/MyDoorSign	Sample Plate for Interior Door	\$44.13	327-55200-522320	S1705

Statement Total: **\$1,563.35**

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-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 October 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 \$1,563.35
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
09/17	09/21	OFFICE DEPOT #1214 800-463-3768 GA ***** MEMO ITEM *****	124020720001	\$353.09
09/28	09/29	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	027211542958	\$199.99
09/28	09/29	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	027225086883	\$199.99
09/28	09/29	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	027235162595	\$199.99
09/28	09/29	PODS OF ATLANTA NE 800-7767637 GA ***** MEMO ITEM *****	027245173332	\$300.00
10/13	10/14	WF WAYFAIR 3434568995 866-263-8325 MA ***** MEMO ITEM *****	63213830	\$166.91
10/14	10/15	SMARTSIGN 718-797-1900 NY ***** MEMO ITEM *****	MDS-339501	\$44.13
10/14	10/15	WAL-MART #2475 CONYERS GA ***** MEMO ITEM *****	1014202475	\$99.25

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
09/21/2020	09/17/2020	OFFICE DEPOT	800-463-3768	GA	NO
09/29/2020	09/28/2020	PODS OF ATLANTA	800-7767637	GA	NO
09/29/2020	09/28/2020	PODS OF ATLANTA	800-7767637	GA	NO
09/29/2020	09/28/2020	PODS OF ATLANTA	800-7767637	GA	NO
09/29/2020	09/28/2020	PODS OF ATLANTA	800-7767637	GA	NO
10/14/2020	10/13/2020	WF WAYFAIR 34	866-263-8325	MA	NO
10/15/2020	10/14/2020	SMARTSIGN	718-797-1900	NY	NO
10/15/2020	10/14/2020	WAL-MART #24	CONYERS	GA	NO

Amount
353.09
199.99
199.99
300
199.99
166.91
44.13
99.25

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB5QFUT27J

Walmart*

770-860-8544 Mgr: CRAIG
1436 DOGWOOD DR SE
CONYERS GA 30013

ST# 02475	OP# 002853	TE# 08	TR# 08476
LOBBY BROOM	007874220043		9.97 0
LOBBY BROOM	007874220043		9.97 0
FAB LAV 120	003500053058		5.78 0
MS 8X10 FRAM	693735839477		1.94 0
MS 8X10 FRAM	693735839477		1.94 0
SPICE GRID	002779442943		64.97 0
FACE TISSUE	003700039963		4.68 0
	SUBTOTAL		99.25
	TOTAL		99.25
	VISA TEND		99.25

VISA CREDIT ***** 8081 I 2

APPROVAL # 089274

REF # 028800444025

TRANS ID - 580288561914516

VALIDATION - 8K2U

PAYMENT SERVICE - E

AID A0000000031010

TC 165A3E49FA5A2B04

TERMINAL # 285366757

*NO SIGNATURE REQUIRED

10/14/20 11:36:40

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 8424 3649 3407 0763 4329



Introducing Walmart+

Join today at walmart.com/plus

10/14/20 11:38:15

CUSTOMER COPY



Invoice #3434568995

Last Updated: October 13, 2020 | 03:04 PM EDT

From: Wayfair
Attn: Orders
Wayfair, LLC
4 Copley Place, Floor 7
Boston, MA 02116
United States
866-263-8325
service@wayfair.com

Bill To:
Freda Reed
Newton County BOC
1113 Usher Street
Covington, GA 30014
United States

Order Date:
Oct 12, 2020


Order Total:
\$166.91

Payments:
(\$166.91)

Balance:
\$0.00

Shipped On Oct 13, 2020

Ship To:
Freda Reed - Newton County Senior Services
6183 Turner Lake Road
Covington, GA 30014
United States

Item	Unit Price	Qty	Subtotal	Shipping	Tax	Total
 Salonis Storage Bench W001592829	\$155.99	1	\$155.99	\$0.00	\$10.92	\$166.91
						Total: \$166.91

Payments

Payment Date	Payment Method	Status	Details	Amount
Oct 13, 2020	Credit Card - VISA ****8081 exp. 11/21	Settled	The amount has been successfully transferred, and the payment is complete.	(\$166.91)

Payment Terms

Payment Type: Credit Card
Currency: USD

Tax Terms

Tax Exempt: No
Order Country: United States
Order State: Georgia

Invoice Summary

Subtotal	\$155.99
Shipping	\$0.00
Tax	\$10.92
Order Total	\$166.91
Payments	(\$166.91)
Balance	\$0.00

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 43657241

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
NEWTON COUNTY SENIOR SRVC
6183 TURNER LAKE RD NW
COVINGTON GA 30014-2063
|||



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Freda Reed
NEWTON COUNTY SENIOR SRVC
6183 TURNER LAKE RD NW
COVINGTON, GA 30014
Phone: 770 787 0038 1024
Email: freed@co.newton.ga.us

Ship To

Freda Reed
NEWTON COUNTY SENIOR SRVC
6183 TURNER LAKE RD NW
COVINGTON, GA 30014
Phone: 770 787 0038 1024

Order No.: MDS-339501	Date: October 12, 2020	Ship by: Regular Ground	
CC: VisaCard	Name: Freda Reed	Card # *****8081	Expiry: 11/21

Item Description	Unit Price	Qty.	Amount
1. ClearBoss Sign - 5" x 8" Oval Size: 5" x 8" Part #: SE-3978 • HTC Code: 3926.90.30.00	\$41.24/Sign Package: 1 Sign	1 Sign	\$41.24
Product Subtotal :			\$41.24
Estimated Shipping Charges :			Free
Tax :			\$2.89
Order Total :			\$44.13

Please make checks payable to **SmartSign**. [Print Page Image](#) [Close Window Image](#)



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

THANK YOU FOR CHOOSING PODS!

Statement No. ATLN-CS1006741

Customer Account 139595410
Statement Date 9/18/2020
Statement Period 8/19/2020-9/18/2020
Due Date 9/18/2020

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: 8/19/2020 - 9/18/2020

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
9/18/2020

Statement No.
ATLN-CS1006741

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-CS1006741000899971



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

Statement No. ATLN-CS1006741

Customer Account 139595410
Statement Date 9/18/2020
Statement Period 8/19/2020-9/18/2020
Due Date 9/18/2020

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 #: 139595410 Newton County Board of Commissioners	PO #:	Qty	Price	Discount	Amount	Tax	Total
Container#: CP265006 Inv# ATL000124137	Order #: 2049872 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/23/20-9/22/20	1	\$ 300.00	\$ 10.00	\$ 290.00	\$ 0.00	\$ 290.00
Container#: CP265006 Inv# ATL000124137	Order #: 2049872 Container Only Protection Option - Monthly Fee 8/23/20-9/22/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8136B120 Inv# ATL000124467	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/26/20-9/25/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8136B120 Inv# ATL000124467	Order #: 2053495 Container Only Protection Option - Monthly Fee 8/26/20-9/25/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 8411B29 Inv# ATL000124868	Order #: 2053495 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/30/20-9/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 8411B29 Inv# ATL000124868	Order #: 2053495 Container Only Protection Option - Monthly Fee 8/30/20-9/29/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00	\$ 10.00
Container#: 101761BX Inv# ATL000124880	Order #: 2081425 Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736 8/30/20-9/29/20	1	\$ 189.99	\$ 0.00	\$ 189.99	\$ 0.00	\$ 189.99
Container#: 101761BX Inv# ATL000124880	Order #: 2081425 Container Only Protection Option - Monthly Fee 8/30/20-9/29/20	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
8/19/2020	Credit Card, 8081	ATLN000121282	\$ 300.00	\$ (300.00)
8/19/2020	Credit Card, 8081	ATLN000121519	\$ 199.99	\$ (199.99)
8/19/2020	Credit Card, 8081	ATLN000122011	\$ 199.99	\$ (199.99)
8/19/2020	Credit Card, 8081	ATLN000121985	\$ 199.99	\$ (199.99)
			Subtotal:	\$ (899.97)

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of 4417

Month October 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/13/2020	OTC Brands Inc	Halloween Candy	\$690.24	Special Events	N/A
				10061166 531170	

Statement Total: \$690.24

Total For month: \$1,105.58

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

Greg Sullivan

Dwayne Mose

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of 4417

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
9/22/2020	Sam's Club	Kids Fishing Derby	\$167.34	1001010053170 Special Events.	
9/23/2020	Sam's Club	Kids Fishing Derby	\$65.34	↓	
9/23/2020	Wal-Mart	Kids Fishing Derby	\$33.66		

Statement Total: \$266.34

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

Greg Sullivan

Dwayne Mc

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of 4417

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
9/24/2020	American Patch & Pin	Newton Co. Logo Patches	\$149.00	1006110 53.1740	

Statement Total: \$149.00

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-4417

Payment Due N/A

New Balance N/A

Minimum Payment N/A

**GREG SULLIVAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

760038094417 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-4417
Statement Closing Date	October 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	\$1,105.58
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
09/22	09/23	SAMS CLUB #8194 ATHENS GA ***** MEMO ITEM *****		\$167.34
09/23	09/24	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$33.66
09/23	09/24	SAMS CLUB #8194 ATHENS GA ***** MEMO ITEM *****		\$65.34
09/24	09/25	PAYPAL *AMPATCH PIN 402-935-7733 PA ***** MEMO ITEM *****	17565237	\$149.00
10/13	10/15	OTC BRANDS INC 800-2280475 NE ***** MEMO ITEM *****	705662639	\$690.24

SYNOVUS®



INVOICE

Paid

American Patch and Pin

Gary Hunter
1503 Bell Ave.
Altoona, PA 16602
United States

americanpatchandpin@verizon.net
www.americanpatchandpin.com

Invoice #: AE 14612
Invoice Date: Sep 23, 2020
Due date: Sep 23, 2020

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

seeingidawg@yahoo.com

Description	Quantity	Price	Amount
2.5" Embroidered patches with heat seal backing	100	\$1.49	\$149.00
		Subtotal	\$149.00
		Discount (0%)	\$0.00
		Total	\$149.00
		Amount paid	-\$149.00
		Amount due	\$0.00 USD

Notes

Thank you for your order.

Your business is greatly appreciated



INVOICE

Invoice #: AE 14612
Invoice Date: Sep 23, 2020
Due date: Sep 23, 2020

American Patch and Pin

Gary Hunter
1503 Bell Ave.
Altoona, PA 16602
United States

americanpatchandpin@verizon.net
www.americanpatchandpin.com

Amount due:
\$149.00



Scan. Pay. Go

Bill To:

seeingidawg@yahoo.com

Description	Quantity	Price	Amount
2.5" Embroidered patches with heat seal backing	100	\$1.49	\$149.00
		Subtotal	\$149.00
		Discount (0%)	\$0.00
		Total	\$149.00 USD

Notes

Thank you for your order.

Your business is greatly appreciated

Find messages, documents, photos or people



Compose

← Back



Newton_County.logo.jpg

Inbox

Unread

Starred

Drafts

57

Sent

Archive

Spam

Trash

^ Less

Views

Hide

Photos

Documents

Subscriptions

Deals

Receipts

Groceries

Travel

Folders

Hide

+ New Folder

Georgia

Hotels 2020

Newton County

Notes

tv files

Unwanted

Urban Lofts

Thanks again
Greg

> Show original message



nc boc logo.png

8 KB



greg sullivan <seeingidawg@ya
To: American Patch and Pin



Tue, Sep 22 at 9:04 AM

can you quote me 100 of the attached 2.5 x 2.5
better logo picture

Thanks
Greg

> Show original message



Newton_Cou...jpg

2.5 x 2.5



American Patch and Pin Hi Greg, The price

Tue, Sep 22 at 10:18 AM



greg sullivan Gary, Can you give me a proc

Tue, Sep 22 at 10:25 AM



American Patch and Pin Greg, Yes. I'll start

Tue, Sep 22 at 10:28 AM



Enter Keyword or Item #

1-800-875-8480

Live Chat

Help

Catalog Quick Order 110% Lowest Price Guarantee 100% Happiness Guarantee

Party Supplies

Holidays &
Events

Toys & Games Crafts

Teaching
Supplies

Wedding Religious Items Halloween Christmas Sale

FREE SHIPPING

Halloween Sale - up to 65% off
Spooktacular Savings on 1000s of Items!

HoliYAY! Deal Days - up to 65% off
Hot Holiday Deals! Don't Miss Out!

**Halloween Costume Sale - up to
65% off**
All Costumes on Sale Now!

Activity Kits- Save up to 20%
Value, Convenience and Lots of Family FUN!

Order Receipt

PRINT

THANK YOU!

Your order has been received. Next you will receive the following messages about this order:

Confirmation email with order details within 24 hours.

Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at orders@orientaltrading.com

Please keep your order number handy and print this page for future reference.

Order Number: 705662639

Placed On: 10/13/20

Shipping

Greg Sullivan
c/o Finance Manager Newton Co.
Rec

6185 Turner Lake Rd SW
COVINGTON, GA 30014
United States
(678) 794-1779
STANDARD:
\$62.75

Estimated Delivery Date:

Oct 19, 2020

In order to deliver your order as soon
as possible, your order may be
shipped in multiple packages.

Payment

Greg Sullivan
c/o Finance Manager Newton
Co. Rec

6185 Turner Lake Rd SW
COVINGTON, GA 30014
United States
678-794-1779
gsullivan@newtonrecreation.com

Visa

XXXX-XXXX-XXXX-4417

01/22



Your credit card will be billed as **OTC
Brands, Inc.**

Order Summary

Item Count: 7
Subtotal: \$627.49
Shipping: \$62.75
Sales Tax: \$0.00
ORDER TOTAL: \$690.24



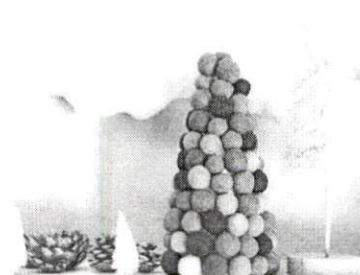
Oriental Trading Company
Over 132 Years

Like Page

HALLOWEEN
FIND IDEAS FOR A

Shop Now

Be the first of your friends to like this

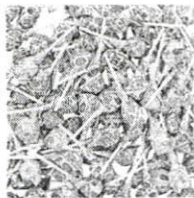


Oriental Trading
Company

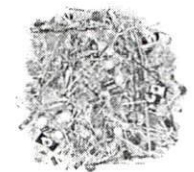
Cart

7 Item(s)

ITEM	QTY	PRICE	TOTAL
Bulk Dum Dums® Lollipops - 2300 Pc. #13956272 2300 Piece(s)	1	\$149.99	\$149.99



Est Delivery: Oct 19, 2020

**Bulk Halloween Candy Assortment -****1000 Pc.**

#13706604

13 lb(s)

Est Delivery: Oct 19, 2020

4

~~\$77.99~~

28% OFF

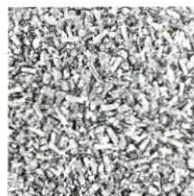
\$56.38**\$225.52****Bulk AirHeads® Mini Blue Raspberry****Chewy Candy 1200 Pc.**

#13942850

1200 Piece(s)

Est Delivery: Oct 19, 2020

1

\$106.99**\$106.99****Bulk Candy Assortment - 3000 Pc.**

#13913005

3000 Piece(s)

Est Delivery: Oct 19, 2020

1

\$144.99**\$144.99**

Stay in the Know on Products, Ideas & Deals You'll Love!

Enter Email Address

SIGN UP

Stay Connected with Oriental Trading



More Ways to Shop

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Request Free Catalog

Gift Cards

Oriental Trading Coupons

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Order Tracking

Return Policy

Shipping Information

Shipping Labels

International Shipping

Order and Returns

Tax Exempt

ADA Request

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100% Satisfaction

Secure Payment

Secure Shipping & Tracking

Safety First

30-Day Return Policy

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Give us feedback @ survey.walmart.com
Thank you! ID #:7P9W7T4ZC16



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

STH 00459 OPH 003556 TEN 06 TR# 084 2
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0
NPL 12PK 006827419514 F 1.98 0

** VOIDED ENTRY **
NPL 12PK 006827419514 F 1.98-0
SC 100Z 15PK 068113178113 F 1.98 0
SC 100Z 15PK 068113178113 F 1.98 0
10 AT 1 FOR 1.98 19.90 0
SUBTOTAL 33.56
TOTAL 33.56
VISA TEND 33.56

VISA CREDIT **** ** 4417 I 2
APPROVAL # 000450
REF # 1042000314
TRANS ID - 460267526208855
VALIDATION - DD7L
PAYMENT SERVICE - E
AID A0000000031010
AAC B0105A75E35628BA
TERMINAL # SC010259

09/23/20 10:37:06
CHANGE DUE 0.30

ITEMS SOLD 17

TC# 4520 4430 4987 8313 3820



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

09/23/20 10:37:06

CUSTOMER COPY

SAM'S CLUB
CLUB MANAGER MELISSA STEIN
(706) 548 - 3666
BOGART, GA

09/22/20 17:09 5110 08194 006 3916

NEWTON COUNTY RECREATION COMMI

916205 ZPLC FRZR Q 13.98 T
980040803 MM WIPES 13.42 T
VL 980040803 MM WIPES 13.42-T
**** VOID ****
916205 ZPLC FRZR Q 13.98 T
VL 916205 ZPLC FRZR Q 13.98-T
**** VOID ****
VL 916205 ZPLC FRZR Q 13.98-T
**** VOID ****

916205 ZPLC FRZR Q 13.98 E
980040803 MM WIPES 13.42 E
E 386361 LAY'S BBQ F 13.98 E
980281850 VINYL GLOVE 9.98 E
695077 500CTSHEETS 6.78 E
328529 8# KRAFT BA 9.34 E
916191 ZPLC STRG G 15.98 E
372754 NAPKIN 13.98 E
E 386333 LAYSREG60CTF 13.98 E
E 386333 LAYSREG60CTF 13.98 E
E 386361 LAY'S BBQ F 13.98 E
600524 MM FULL PAN 10.98 E
980244588 MM H TOWLS 16.98 E
SUBTOTAL 167.34
TOTAL 167.34
VISA TEND 167.34

P.O. # 0922
ACCOUNT # **** ** 4417 K
APPROVAL # 095425
TERMINAL # SC010063
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 3165 6536 3581 7170 9624 3



*** MEMBER COPY ***

SAM'S CLUB
CLUB MANAGER MELISSA STEIN
(706) 548 - 3666
BOGART, GA

09/23/20 08:55 5143 08194 006 3962

NEWTON COUNTY RECREATION COMMI

** RETRIEVED TRANSACTION *****8681 *
E 980187725 MMHOTDOGBUNF 3.48 E
E 980187725 MMHOTDOGBUNF 3.48 E
E 980187725 MMHOTDOGBUNF 3.48 E
E 980187725 MMHOTDOGBUNF 3.48 E
E 980187725 MMHOTDOGBUNF 3.48 E
E 817546 HOT DOGS F 15.98 E
E 817546 HOT DOGS F 15.98 E
E 817546 HOT DOGS F 15.98 E
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 65.34
TOTAL 65.34

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010063

CUSTOMER CANCELLED BANKCARD

09/23/20 08:57:24

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010063

CUSTOMER CANCELLED BANKCARD

09/23/20 08:58:42

VISA TEND 65.34

P.O. # 092320

ACCOUNT # **** ** 4417 K

APPROVAL # 081139

TERMINAL # SC010063

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 8027 7629 7456 5638 2149



*** MEMBER COPY ***

Dwayne Mox

DM



Greg Sullivan <gsullivan@co.newton.ga.us>

Fishing Derby this Saturday

1 message

Tammy Cheek <tcheek@co.newton.ga.us>

Mon, Sep 21, 2020 at 11:38 AM

To: Greg Sullivan <gsullivan@co.newton.ga.us>

Just a recap of what you will need to purchase

1. 200 hotdogs to grill
2. 200 hotdog buns
3. 100 hotdogs to use for bait
4. 200 bags of chips
5. 300 bottled water
6. Ketchup Packs
7. Mustard Packs
8. Napkins
9. Brown paper lunch bags (200 at least)
10. Large bag of charcoal
11. Lighter fluid
12. Metal pans
13. Foil sheets to wrap hotdogs in (at least 200)
14. Gloves
15. Roll of paper towels
16. Box of gloves
17. 1 box of gallon size slider zip lock bags
18. Boxes of sandwich size slider zip lock bags (at least 50)

We're going to use our grill so you don't have to worry about getting one from the bank.

We also have to get 3 prizes. I don't know if we can do gift cards or not. Get with Dwayne on the prizes.

--

Tammy Cheek
Newton County Parks & Rec
Senior Admin./Special Events
6185 Turner Lake Road, NW
Covington, GA 30014
770-786-4373 ex. 1010
#OneNewton



DM



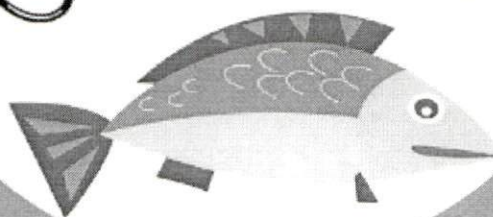
NATIONAL HUNTING & FISHING DAY

SEPTEMBER 26, 2020

**FREE
COMMUNITY
EVENT**

KIDS FISHING DERBY

CITY POND COMPLEX
13501 City Pond Road
Covington, GA 30014



Pre Register Now at
www.newtonrecreation.com
(only 50 spots available)

**FREE
HOTDOG LUNCH
& PRIZES**

AGES: 8-15
BRING YOUR FISHING POLE,
(we will have some
available to use)

SATURDAY, SEPT. 26TH

8AM-12PM

MORE INFO: (770) 786-4373 OR
WWW.NEWTONRECREATION.COM



Made with PosterMyWall.com

Newton County Purchase Card Activity Log



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Oct-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	4Imprint	Hand sanitizer	\$ 601.82	10015400-531100 - General Operating Supplies	
9/16/2020	Risk Mgmt Inc	Course Purchase	\$195.00	25015400523600 - Risk Mgmt	250-15400-523700-RISK
10/6/2020	Label Outfitters	Labels for Pumpkins	\$20.13	10015400531600 - Wellness	
10/9/2020	Label Outfitters	Labels for Pumpkins/Tax Refund	-\$0.66	10015400531600 - Wellness	
10/14/2020	Walmart	HR Halloween Materials	\$62.96	10015400-531100 - General Operating Supplies	

Statement Total: \$879.25

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

me Davis
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 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

** 0000000

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 October 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 \$0.66
Purchases and Debits \$879.91
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

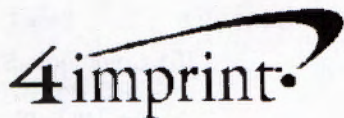
Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

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
09/15	09/16	4IMPRINT 877-4467746 WI ***** MEMO ITEM *****	20157093	\$601.82
09/16	09/18	RISK MANAGEMENT INC 770-534-2042 GA ***** MEMO ITEM *****	7584	\$195.00
10/06	10/07	LABEL OUTFITTERS 800-419-2466 GA ***** MEMO ITEM *****	79691948	\$20.13
10/09	10/12	LABEL OUTFITTERS 8004192466 GA ***** MEMO ITEM *****	94300927	\$0.66CR
10/14	10/15	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	1014200459	\$62.96

SYNOVUS



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

AMANDA SHOEMAKER
NEWTON COUNTY BOC
1112 USHER ST
STE. 203
COVINGTON, GA 30014

Invoice Address

Amanda Shoemaker
Newton County BOC
1112 Usher St
Ste. 203
COVINGTON GA 30014
USA

Shipping Address

Bethany Lemonds
Newton County BOC
1113 Usher St.
Ste. 203
Covington, GA 30014
USA
Tel: (678) 625-1241

Order Number: 20157093
Order Date: September 04 2020
Account No: 5013604
Reference No:

Questions Call: Nina Menzel
Phone: 877-446-7746 Ext. 8608
Fax: 800-355-5043
Email: nmenzel@4imprint.com

Item Protector Hand Sanitizer - 1 oz.			Colors	(Label,Scent): White, Citrus		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
600	157185-1	Protector Hand Sanitizer - 1 oz.	1.0400	624.00	624.00	
1	Coupon	Coupon Code	-62.4000	-62.40	-62.40	
		Freight		40.22	40.22	
					601.82	

Artwork Instructions

Product Color (Base, Trim): White, Citrus
Imprint Location: Label
Imprint Colors: Full Color

Additional Notes:

Art On File: Please refer to our previous order 19836174-5
Date: 5/26/2020

Grand Total 601.82

Order 135919



Label Outfitters Inc
142 Bluffs Court
Canton, GA 30114

Billing Address

Human Resources
Newton County BOC
1113 Usher St. NW
Ste. 204
Covington, GA 30014 - US
678-625-1200
blemonds@co.newton.ga.us

Shipping Method:

USPS - USPS Priority Mail (0.90lbs.)

Payment Type:

Online Credit Card

> **pcard**

Date Ordered:

10/6/2020

Order Number:

135919

*Labels for growing to-
gether contest.**10015400531600 well
* prior to sales tax
removal ****SHIPPING ADDRESS**

Bethany Lemonds
Newton County BOC
1113 Usher St.
Ste. 203
Covington, GA 30014 - US

Item ID	ITEMS	PRICE	QTY	TOTAL
333333-Vinyl-20	120 Large Round White Vinyl WeatherProof and WaterProof Durable Laser ONLY Labels, 3.33" Diameter Labels, 6 per Sheet, use LabelOutfitters® 333333 Template, 20 Sheets	\$10.97	1	\$10.97

Subtotal:	\$10.97
Discount(s):	\$0.00
Taxes:	\$0.66
Shipping:	\$8.50
TOTAL:	\$20.13



Pamela Maxwell <pmaxwell@co.newton.ga.us>

Transaction Receipt from Risk Management Inc for \$195.00 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Wed, Sep 16, 2020 at 10:24 AM

Reply-To: Stephen Heinen <tammy.tropiano@rmitraining.net>

To: Pamela Maxwell <pmaxwell@co.newton.ga.us>

Order Information

Description: Course_Purchase

Billing Information

Pamela Maxwell
Newton County Board of Commissioners - For
Pamela
1113 Usher Street, Suite 203
Covington, GA 30014
US
pmaxwell@co.newton.ga.us
6786251243

Shipping Information

Total: \$195.00 (USD)

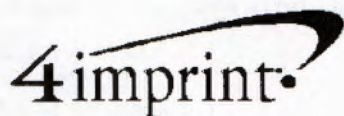
Payment Information

Date/Time: 16-Sep-2020 7:24:49 PDT
Transaction ID: 42235200437
Payment Method: Visa xxxx7584
Transaction Type: Purchase
Auth Code: 060540

Merchant Contact Information

Risk Management Inc
Gainesville, GA 30506
US
tammy.tropiano@rmitraining.net

25015400523600



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 20157093
Order Date: September 04 2020
Account No.: 5013604

Questions Call: Nina Menzel
Phone: 877-446-7746 Ext. 8608
Fax: 800-355-5043
Email: nmenzel@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To insure proper credit to your account, please quote "20157093/5013604" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com <<http://www.4imprint.com>> To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	600	157185-1	Sep 11 2020	UPS Ground (Parcel)	Sep 15 2020	40.22

10/12/2020

Order Confirmation from Label Outfitters, Inc. - blemonds@co.newton.ga.us - Newton County Board of Commissioners Mail

Thank you for ordering from Label Outfitters, Inc.!

DATE: 6-Oct-2020
ORDER #: 135919
REFERENCE #: 330830

SOLD TO:

=====

Human Resources
Newton County BOC
1113 Usher St. NW
Ste. 204
Covington GA 30014
United States

SHIPPED TO:

=====

Bethany Lemonds
Newton County BOC
1113 Usher St. Ste. 203
Covington GA 30014
United States

=====

Ordered: 1 Shipped: 1 333333-Vinyl-20 120 Large Round White Vinyl WeatherProof and WaterProof Durable Laser ONLY
Labels, 3.33" Diameter Labels, 6 per Sheet, use LabelOutfitters® 333333 Template, 20 Sheets \$10.97 Ship Date:

=====

Product Total: \$10.97
Sales Tax: \$0.00
Shipping: \$8.50
Discount: \$0.00
Surcharge: \$0.00
Grand Total: \$19.47
BalanceDue: \$0.00

Thanks for your order!

*Labels for growing together
contest.*

1001540053/600 WELL

Pcard

** sales tax
removed **

PROTECTOR HAND SANITIZER - 1 OZ.

Imprint Area: 1 3/16"H x 3/4"W

4imprint®

877.446.7746

Art Proof

Order# 19836174-5 To: Nina Menzel x8608
Date: 05-26-20 From:

DOTTED LINE WILL NOT APPEAR ON YOUR IMPRINTED ITEM

THIS ART PROOF SHOWS THE APPROXIMATE SIZE, COLOR AND PLACEMENT
OF YOUR IMPRINT RELATIVE TO THE SIZE OF THE ITEM.

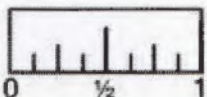
ACTUAL SIZE



WORDING MUST BE LEGIBLE PER FDA

imprint color(s): Full Color

200% of actual size



Item #157185-1

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB5QD4ZD3H

Walmart *

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

ST# 00459	OP# 006639	TE# 07	TR# 09454
HSY HAL	003400093678	F	19.54 0
CHOC	003400093564	F	19.54 0
FOAM BOARD	007994604804		7.96 0
FOAM BOARD	007994604804		7.96 0
FOAM BOARD	007994604804		7.96 0

SUBTOTAL 62.96

TOTAL 62.96

VISA TEND 62.96

VISA CREDIT **** * 7584 I 1

APPROVAL # 041240

REF # 028800529472

TRANS ID - 460288582165622

VALIDATION - 4LLW

PAYMENT SERVICE - E

P.O. # 0

AID A0000000031010

AAC 60A36A6F0F6097B8

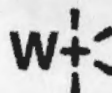
TERMINAL # SCD10319

10/14/20 12:10:24

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 4308 8234 8595 9025 1984



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

10/14/20 12:10:24

CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name John Redlinger

Department Sheriff Office/Traffic

Last 4 Digits of Card 2229

Month September

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/6/2020	Flash Foods	Gas	\$9.34	100-33100-531270	
Statement Total:			\$9.34		

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

John Redlinger 9102
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

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

Account Number XXXX-XXXX-XXXX-2229
Payment Due N/A
New Balance N/A
Minimum Payment N/A

JACK REDLINGER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000192229 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-2229
Statement Closing Date October 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 \$9.34
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
10/06	10/08	FLASH FOODS 201010958 COVINGTON GA ***** MEMO ITEM *****		\$9.34

SYNOVUS®

Thanks for
coming!
10/06/20 13:03:00
Ticket:645267

Circle K #2745127
4175 SALEM RD
COVINGTON, GEORGIA 3
0209
(770)-784-0339

Card Type:VISA
Account #:
*****2229
AuthCode:
Reference:3802806150
394062ZDD

Pump	Gallons	Price
10	3.525	2.649

Product	Amount
Premium	\$9.34

Customer acknowledge
receipt of product
and agrees to
perform the
obligations set
forth in the card
issuer agreement.

ENTRY : Swiped
Have a Nice Day!

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Oct-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/29/2020	BJ's Wholesale Club	Annual BJ's membership renewal	\$55.00	505-44210-523600	
10/2/2020	Big Lots	Bleach for Lab cleaning	\$12.84	505-44210-531710	
10/6/2020	Marco's Pizza	Departmental Meeting	\$91.97	505-44210-531300	

Statement Total: \$159.81

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**
SERVICESAccount Number XXXX-XXXX-XXXX-5239
Payment Due N/A
New Balance N/A
Minimum Payment N/AJAMES BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

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 October 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 \$159.81
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
09/29	09/30	BJ'S WHOLESALE CLUB - MEM 508-651-7400 MA ***** MEMO ITEM *****	09291612283	\$55.00
10/01	10/02	BIG LOTS STORES - #1093 COVINGTON GA ***** MEMO ITEM *****		\$12.84
10/06	10/07	MARCOS PIZZA - 8252 770-728-1900 GA ***** MEMO ITEM *****	20100668086	\$91.97

SYNOVUS®



Sanquenish Rockmore <srockmore@co.newton.ga.us>

Your Membership Purchase confirmation #128488232

1 message

BJ's Wholesale Club <BJsWholesaleClub@emails.bjs.com>
Reply-To: "donotreply@emails.bjs.com" <donotreply@emails.bjs.com>
To: srockmore@co.newton.ga.us

Tue, Sep 29, 2020 at 4:15 PM



Welcome to the Club.
This is the start of a beautiful friendship.

Thank you for joining!
Start shopping now and start saving more money every day.

Order Summary		Manage Orders
Order Number #128488232	Item Total	\$55.00
	Shipping	\$0.00
Order Date 09/29/2020	Tax	\$0.00
	Fees	\$0.00
Total		\$55.00

Membership

Please bring a valid photo ID to the Member Services Desk in-Club to pick up your new Membership Card.*

\$55.00

Check these out.

Wellsley Farms Simple Protein Bars, 16 ct.▶

Scott 1100 Sheets, 1-Ply Bath
Tissue, 36 pk.▶

Have questions?

CONTACT US

**Download the BJ's
Wholesale Club App**



All BJ's Memberships are subject to BJ's current Membership Terms, ask in-Club or go to [BJs.com/terms](https://www.BJs.com/terms).

Availability and pricing may change and vary by Club or BJ's.com. No rain checks. Tax may be charged on

9/29/2020

Newton County Board of Commissioners Mail - Your Membership Purchase confirmation #128488232

pre-discounted price by law. While BJ's tries to ensure that listed prices are accurate, BJ's is not responsible for typographical or printing errors. Product names and other trademarks are the property of the respective trademark holders.

Important Online Security Information: We want to ensure the online protection of your personal account information. Please note the following precautions:

We will not ask you to submit personal or account information via email.

If you ever receive an email that appears to be from us asking for personal information such as your account number or Social Security Number, do not respond directly to the email.

Please notify us immediately by calling us at 800-BJS-CLUB (800-257-2582).

© 2020 BJ's Wholesale Club, Inc.

BIG LOTS!

BIG LOTS STORES - #1093
NEWTON PLAZA
3111 HIGHWAY 278 NW
COVINGTON GA 30014-2303
770-381-5599

10/01/2020 3:56

C1851011

SALE



S01093 R003 T3927 D20201001 X00

BLEACH 128Z

12.00 T C

140013837 6 @ 2.00

Sub-Total

12.00

GA 7% Taxable

12.00

GA 7% Tax

0.84

Total Sales Tax

0.84

Total

12.84

VISA USD\$12.84

Account: 5239

Token: 5239

Authorization Code: 040029

CTroutd: 250300008

Card Entry Mode: ChipRead

CVM:Signature

CVM Results:5E0000

AID:A0000000031010

App Label:VISA CREDIT

App Cryptogram:73B01CCA3F097763

Total Tender

12.84

Change Due

0.00

Thank you for shopping at Big Lots!

See back of receipt for refund details

LET US KNOW HOW WE ARE DOING!

TAKE THE BIG LOTS CUSTOMER SURVEY

AND TELL US WHAT YOU THINK!

YOU COULD WIN A \$1000 BIG LOTS GIFT
CARD!

Comparta su opinion en una breve
encuesta para la oportunidad de ganar.

No Purchase Necessary. Enter for a
chance to win a \$1000.00 Gift Card. One
Prize Winner is announced monthly.
Sweepstakes ends 10/31/20. Must be 18
years old to enter. Please visit

www.biglots.com/survey

for Official Rules and how

to enter without making a Purchase or
completing a survey. Void where
prohibited.

To donate to Nationwide Children's
Hospital, please ask a cashier

or to donate online go to

www.biglots.com/give4kids

and select the Donate Online button.

BIG Rewards benefits! Earn a

reward every 3 purchases. Plus, earn

a furniture bonus reward and

birthday surprise. Sign up in store or

go to www.biglots.com/rewards to

learn more and register online.

RETURNS WITH THIS RECEIPT WILL
BE ACCEPTED THROUGH

10/31/2020

Customer Copy

Carryout #355

Lg. All Meat \$17.00

Lg. Thin Cheese \$15.50

----- Side of Jalapeno

Pepperoni

Ground Beef

2 Lg. Deluxe \$34.00

Lg. Cheese \$15.50

----- Side of Jalapeno

Old World Pepperoni

Italian Sausage

Lg. Cheese \$15.50

----- Side of Jalapeno

Pepperoni

Ground Beef

Md. Thin Cheese \$11.50

----- Side of Jalapeno

Ground Beef

Md. Cheese \$11.50

----- Side of Jalapeno

Pepperoni

Large Specialty Pizza and Large - \$8.51

2-Topping Pizza DAWG23

Lg Specialty & Lg 2-Topp \$23.99 - \$8.51

(C)

Lg Specialty, Lg 2-Topp \$23.99 (C) - \$8.51

Unlimited Medium 1 Topping Pizzas - \$9.02

\$6.99ea (C)

Subtotal \$85.95

Tax \$6.02

Total \$91.97

Visa #5239 \$91.97

(Signature required)

Balance Due \$0.00

Marco's Loyalty Rewards

Points Earned 86

Points Balance 36

Just Reached Award:

James Brown

770-616-5289

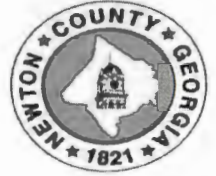
We're hungry for your feedback!
Receive Free CheezyBread with any
\$10 menu-price purchase.



Scan QR or visit
<https://store8252.marcos.com/survey> to
complete the survey.
Your reference number is 834638067.

Order Online and Join our Email Club at
www.marcos.com

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

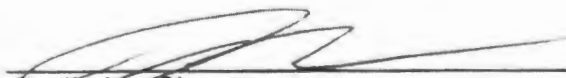
Month Oct-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/29/2020	BJ's Wholesale Club	Annual BJ's membership renewal	\$55.00	505-44210-523600	
10/2/2020	Big Lots	Bleach for Lab cleaning	\$12.84	505-44210-531710	
10/6/2020	Marco's Pizza	Departmental Meeting	\$91.97	505-44210-531300	

Statement Total: \$159.81

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 KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Oct-20

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/24/2020	ZOOM.US	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 521200	100-21500-523600

Statement Total: \$14.99

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

Kathy Kitchens
Cardholder Signature

W. Kendall W...
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-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**

** 00000000

762000168229 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-8229
Statement Closing Date October 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
09/24	09/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	52226333	\$14.99

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Kendra Mayfield

Department Juvenile Court

Last 4 Digits of Card *9885

Month 20-Oct

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9.17.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	100-26000-523600
9.30.20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	100-26000-523600

Statement Total: \$29.98

I hereby 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 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-9885
Payment Due N/A
New Balance N/A
Minimum Payment N/A**KENDRA MAYFIELD**
JUVENILE COURT
1113 USHER STREET SW
SUITE 204
COVINGTON GA 30014

** 00000000

762002259885 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-9885
Statement Closing Date October 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 \$29.98
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
09/16	09/17	ZOOM.US 888-799-9666 CA	P-44414493	\$14.99
		***** MEMO ITEM *****		
09/29	09/30	ZOOM.US 888-799-9666 CA	P-47090022	\$14.99
		***** MEMO ITEM *****		

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
09/17/2020	09/16/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO
09/30/2020	09/29/2020	<u>ZOOM.US</u>	888-799-9666	CA	NO

Amount

14.99

14.99



INVOICE

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

Invoice Date: 09/16/2020
Invoice #: INV41545097
Payment Terms: Due Upon Receipt
Due Date: 09/16/2020
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

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

tenglish@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	09/16/2020-10/15/2020	\$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
09/16/2020	P-44414493	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: 09/29/2020
Invoice #: INV44020074
Payment Terms: Due Upon Receipt
Due Date: 09/29/2020
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

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

kmayfield@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	09/29/2020-10/28/2020	\$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
09/29/2020	P-47090022	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 LATONJA THREETS-HAMP

Department Board of Commissioners

Last 4 Digits of 3538

Month 11/1/2020

**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				
11/5/2020	MAPSHOP	CUSTOM DISTRICT 3 MAP FOR NANCY SCHULZ	265.00	100-11100-531170	
				100-11100-	
				100-11100-	
				100-11100-	
				100-11100-	
				100-11100-	
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				100-11100-	
				100-11100-	
				100-11100-	
				100-11100-	
				100-11100-	

Statement Total: \$ 265.00

L. Threets-Hamp
Cardholder Signature

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

Latonja Hamp

From: Map Shop <tracking@shipstation.com> on behalf of Map Shop
Sent: Friday, November 6, 2020 3:54 PM
To: lhamp@co.newton.ga.us
Subject: Your Map Shop Order INV2-6XS8-WPHJ-T3PJ-3CVP Has Shipped!



Your Adventure Starts Here!
Need Help? Reply to this email or call 1-800-532-6675

Your Order has Shipped!

Order Number
**INV2-6XS8-WPHJ-T3PJ-
3CVP**

Shipped Via
FedEx

Tracking Number
398639415372

Items Ordered

Item #	Description	Qty
	Hearts Divided Map - 26"x30" - Framed (Black or Walnut)	1

Shipping To
LATONJA THREETS-HAMP
LATONJA THREETS-HAMP
1113 USHER ST NW STE 201
COVINGTON, GA 30014-2471 US

Reply to this email if there's anything else we can do to aid in
your exploration. Thanks for stopping by the Map Shop.
Your adventure starts here!

Sarah Silva



INVOICE

Paid

The Map Shop, LLC

3421 Saint Vardell Ln, Suite H
Charlotte, NC 28217
United States

Phone: 704-332-5557
<https://mapshop.com>

Invoice #: SMS-100920-1
Invoice Date: Oct 9, 2020
Due date: Oct 9, 2020

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

lhamp@co.newton.ga.us

Description	Quantity	Price	Amount
Hearts Divided Map - 26"x30" - Framed (Black or Walnut)	1	\$265.00	\$265.00
Subtotal			\$265.00
Discount (0%)			\$0.00
Total			\$265.00
Amount paid			-\$265.00
Amount due			\$0.00 USD

for
Nancy Schultz Gift



INVOICE

Invoice #: SMS-100920-1
Invoice Date: Oct 9, 2020
Due date: Oct 9, 2020

The Map Shop, LLC

3421 Saint Vardell Ln, Suite H
Charlotte, NC 28217
United States

Phone: 704-332-5557
<https://mapshop.com>

Amount due:
\$265.00



[Scan. Pay. Go](#)

Bill To:

lhamp@co.newton.ga.us

Description	Quantity	Price	Amount
Hearts Divided Map - 26"x30" - Framed (Black or Walnut)	1	\$265.00	\$265.00
Subtotal			\$265.00
Discount (0%)			\$0.00
Total			\$265.00 USD

Latonja Hamp

From: PayPal <service@paypal.com> on behalf of PayPal
Sent: Wednesday, October 14, 2020 1:25 PM
To: LATONJA THREETS-HAMP
Subject: Your receipt for payment to The Map Shop, LLC



You paid \$265.00 USD to
The Map Shop, LLC



Thanks for using PayPal, LATONJA THREETS-HAMP

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on October 14, 2020

[Details](#)

Payment to The Map Shop, LLC for invoice
SMS-100920-1

\$265.00 USD

Subtotal

\$265.00 USD

Total

\$265.00 USD

The transaction will appear on your statement as PayPal * PAYPAL *MAPSHOPLLC

Ship to

LATONJA THREETS-HAMP
1113 USHER STR
STE. 201
COVINGTON, GA 30014
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

Activate PayPal Now

Receipt number

0117-8666-4861-3903

Save this receipt in case you need to contact The Map Shop, LLC or PayPal customer service.

Invoice ID: INV2-6XS8-WPHJ-T3PJ-3CVP

Merchant details

The Map Shop, LLC

Customer Details

LATONJA THREETS-HAMP

lhamp@co.newton.ga.us



[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Please do not reply to this email. To get in touch with us, click [Help & Contact](#), or call 1 (888) 221-1161.

Not sure why you received this email? [Learn more](#)

Copyright © 1999-2020 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPC000885:1.67:3ea85255fb1c7

Order #: INV2-6XS8-WPHJ-T3PJ-3CVP

Order Date: 10/14/2020
Shipping Method:

SHIP TO:
LATONJA THREETS-HAMP

1113 USHER ST NW STE 201
COVINGTON, GA 30014-2471 US
lhamp@co.newton.ga.us



3421 St. Vardell Ln.
Suite H
Charlotte, NC 28217
704-332-5557
<https://mapshop.com>
help@mapshop.com

Item	Price	Qty	Ext. Price
Hearts Divided Map - 26"x30" - Framed (Black or Walnut)	\$265.00	1	\$265.00

NOTES:

Sub Total: \$265.00
Shipping: \$0.00
Total: \$265.00

Thanks so much for your order!

We hope your purchase inspires adventure, connects you to memories of your favorite places, or offers you a better understanding of the world around us. This is our goal along with delivering a high-quality and accurate product with personal communication.

Our staff is an eclectic group of geographers, cartographers, designers, and travelers. We're not a cold robotic warehouse, we're real people in Charlotte, NC who love what we do and we have you to thank for giving us this opportunity.

Thank you for being our customer and please let us know if there's anything else we can do to help you explore. We appreciate you starting your adventure with the Map Shop.

Safe Travels!

RETURNS:

The Map Shop is a family-run company and our first priority is to make sure you're completely happy with your order. We offer free returns within 30 days for any of our in-stock products, just pay the return postage. Please note that items like custom maps, framed or mounted maps, nautical charts, personalized maps, or special ordered items (like non-stock globes or high-quantity map orders) are not returnable. These are items that we create on demand or items we special order and don't normally carry in stock. Contact us to start the return process at help@mapshop.com and we'll send you the details. If your product arrives damaged, please contact us within three days of receiving the package so we have time to file a claim with our shipper. Thank you for being a customer of the Map Shop!

Newton County Purchase Card Activity Log



Cardholder Name Leslie Smith

Department District Attorney's Office

Last 4 Digits of Card 6110

Month September through October 2020

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

Date	Vendor	Description and Billing Information	Total	Account Coding	*Meal Attendees
10/1/2020	Covington Flower Shop	Ribbon for Domestic Violence Month Awareness Bows	\$12.84	531170	

Statement Total: \$12.84

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

Leslie M. Smith

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****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-6110
Payment Due N/A
New Balance N/A
Minimum Payment N/A**LESLIE M SMITH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762000206110 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-6110
Statement Closing Date October 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 \$12.84
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
10/01	10/02	COVINGTON FLOWER SHOP COVINGTONFLOW GA ***** MEMO ITEM *****	16800125	\$12.84

SYNOVUS®

Covington Flower Shop
1149-B Washington Street
Covington, GA 30014
770-786-7442

Oct 01, 2020
Order #100000738
Taken on Oct 01, 2020
XXXX-XXXX-XXXX-6110 Visa

Product	Qty	Price
PURPLE floral satin	1	\$12.00
Delivery		\$0.00
Subtotal		\$12.00
Tax		\$0.84
Total		\$12.84
Credit Card - Stripe		\$12.84

Thank you for shopping at
Covington Flower Shop

SMITH/LESLIE M Signature

Newton County Purchase Card Activity Log



Cardholder
Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 10/1/2020

**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				
9/15/2020	CHICK-FIL-A #04285	Chairman Banes Meeting with Constituents	\$ 78.38	100-11100-531300	Chairman + BOC Board Meeting/Executive Session
9/17/2020	WAFFLE HOUSE 0993	Chairman Banes Meeting with Constituents	\$ 25.23	100-11100-531300	Phone Crashed no receipt
9/19/2020	BP#1793850PORTERDALE BP	Chairman Banes' County Vehicle Fuel	\$ 41.27	100-11100-531270	
9/20/2020	ADOBE CREATIVE CLOUD	MONTHLY SYSTEM SUBSCRIPTION	\$ 52.99	100-11100-523600	
9/21/2020	SQ THE TOWN HOUSE	Chairman Banes Meeting with Constituents	\$ 27.50	100-11100-531300	Chairman + Keith Ellis
9/23/2020	TST NANA S CHICKEN-N-WAF	Chairman Banes Meeting with Constituents	\$ 36.03	100-11100-531300	Chairman + Oz Nesbitt (Phone Crashed) no receipt
9/23/2020	AMICI COVINGTON LLC	Chairman Banes Meeting with Constituents	\$ 41.13	100-11100-531300	Chairman + Mr. Flemmie Pitts
9/24/2020	BELLA VISTA 2	Chairman Banes Meeting with Constituents	\$ 31.01	100-11100-531300	Chairman + Chairman Oz Nesbitt no receipt
9/30/2020	KROGER FUEL #1214	Chairman Banes' County Vehicle Fuel	\$ 46.00	100-11100-531270	no receipt
9/30/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 65.94	100-11100-531300	Chairman + Keith Davis
10/2/2020	WAFFLE HOUSE 2277	Chairman Banes Meeting with Constituents	\$ 63.98	100-11100-531300	Chairman + Firefighters
10/1/2020	CHICK-FIL-A #04285	Chairman Banes Meeting with Constituents	\$ 16.24	100-11100-531300	Chairman + Tim Price
10/5/2020	QT 761	Chairman Banes' County Vehicle Fuel	\$ 46.29	100-11100-531270	100-11100-522215
10/8/2020	MCW#267-COVINGTON	Monthly Car Maintenance	\$ 29.99	100-11100-531271	
10/11/2020	BJS WHOLESALE #0150		\$ 314.59	100-11100-531100	Chairman and Homeless Shelter Supplies
10/8/2020	LONGHORN STEAK 0125244	Chairman Banes Meeting with Constituents	\$ 54.16	100-11100-531300	Chairman + Tim Price

Statement Total: 970.73


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**

** 0000000

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 SummaryAccount Number XXXX-XXXX-XXXX-0925
Statement Closing Date October 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 \$970.73
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
09/15	09/17	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042661266	\$78.38
09/17	09/18	WAFFLE HOUSE 0993 COVINGTON GA ***** MEMO ITEM *****		\$25.23
09/19	09/21	BP#1793850PORTERDALE BP PORTERDALE GA ***** MEMO ITEM *****	00978397	\$41.27
09/20	09/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1262723972	\$52.99
09/21	09/22	SQ *THE TOWN HOUSE COVINGTON GA ***** MEMO ITEM *****		\$27.50
09/23	09/24	TST* NANA S CHICKEN-N-WAF CONYERS GA ***** MEMO ITEM *****		\$36.03
09/23	09/24	AMICI COVINGTON LLC COVINGTON GA ***** MEMO ITEM *****		\$41.13
09/24	09/28	BELLA VISTA 2 CONYERS GA ***** MEMO ITEM *****	TRANS0000000000	\$31.01
09/30	10/01	KROGER FUEL #1214 COVINGTON GA ***** MEMO ITEM *****		\$46.00
09/30	10/02	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	183866786254320	\$65.94

SYNOVUS®

Continuation of Statement

Page 2 of 2

MARCELLO BANES
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-0925

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
10/01	10/05	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042873590	\$16.24
10/02	10/05	WAFFLE HOUSE 2277 PORTERDALE GA ***** MEMO ITEM *****		\$63.98
10/05	10/07	QT 761 CONYERS GA ***** MEMO ITEM *****	0076103BVFV8QAB	\$46.29
10/08	10/09	MCW#267-COVINGTON COVINGTON GA ***** MEMO ITEM *****		\$29.99
10/08	10/12	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	276836786254320	\$54.16
10/11	10/12	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$314.59

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
9/17/2020	9/15/2020	CHICK-FIL-A #04285	COVINGTON	GA	NO	\$ 78.38
9/18/2020	9/17/2020	WAFFLE HOUSE 0993	COVINGTON	GA	NO	\$ 25.23
9/21/2020	9/19/2020	BP#1793850PORTERDALE BP	PORTERDALE	GA	NO	\$ 41.27
9/21/2020	9/20/2020	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	\$ 52.99
9/22/2020	9/21/2020	SQ THE TOWN HOUSE	COVINGTON	GA	NO	\$ 27.50
9/24/2020	9/23/2020	TST NANA S CHICKEN-N-WAF	CONYERS	GA	NO	\$ 36.03
9/24/2020	9/23/2020	AMICI COVINGTON LLC	COVINGTON	GA	NO	\$ 41.13
9/28/2020	9/24/2020	BELLA VISTA 2	CONYERS	GA	NO	\$ 31.01
10/1/2020	9/30/2020	KROGER FUEL #1214	COVINGTON	GA	NO	\$ 46.00
10/2/2020	9/30/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	\$ 65.94
10/5/2020	10/2/2020	WAFFLE HOUSE 2277	PORTERDALE	GA	NO	\$ 63.98
10/5/2020	10/1/2020	CHICK-FIL-A #04285	COVINGTON	GA	NO	\$ 16.24
10/7/2020	10/5/2020	QT 761	CONYERS	GA	NO	\$ 46.29
10/9/2020	10/8/2020	MCW#267-COVINGTON	COVINGTON	GA	NO	\$ 29.99
10/12/2020	10/11/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	\$ 314.59
10/12/2020	10/8/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	\$ 54.16

How did we do today? Let us know!
 1-877-OWAHO
 www.owaho.com

	1	2	3	4	AMOUNT
BREAKFAST SANDWICHES					1.30
TOAST					
ORANGE JUICE					
COFFEE					
Waffles					
Ham Bacon Sausage					
Other					
Salads					
Beverages					
PLEASE PAY AT CASH REGISTER 769623					SUB TOTAL 30.10 TAX 3.51 SUB TOTAL 33.61 TO-GO SERVICE CHARGE 3.37 TOTAL 38.28
T11-GO Customer Name: _____ T11-GO* Chain Check No. _____ 769623 THANK YOU!					TOTAL 59.28

63.88

	K	T	S	P	CH	CS	Q	O	S	B	H
"PULL"											
"DROP"											
HASHBROWNS		1									
DINNER MEATS		1									
LUNCH SANDWICHES											
BREAKFAST SANDWICHES											
OMELETS											
EGGS											
WAFFLES											
HAM, BACON, SAUSAGE											
OTHER											
SALADS											
BEVERAGES											
PLEASE PAY AT CASH REGISTER 769622											SUB TOTAL TAX SUB TOTAL TO-GO SERVICE CHARGE TOTAL
Waffle House "GOOD FOOD FAST". Your Salesperson: <i>Ty</i>											THANK YOU! TOTAL

tá cerrado.
 family

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:

10/8/2020

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>
To: mbanes@co.newton.ga.us

Thu, Oct 8, 2020 at 4:02 AM

GA-Covington
3261 Hwy 278 NE
Covington, GA 30014
770-788-0033
10/8/2020 4:00 AM

100849593

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.

247

PAID

VISA Sale XXXX XXXX XXXX 0925

Thank you, Marcello Banes
0925

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :27683

Table 35

LISA H

12:33:59 10/08/2020

Gst 2

Guest No.1
1 Tea Sweet 2.99
1 20oz Outlaw Ribeye 25.99
Add Blue Chz Crumbles \$ 0.99
1 Caesar Salad Add 1.49

Guest No.2
1 Water
1 Wild West Shrimp Ent 11.49
Chili Ginger Sauce
1 Side Baked Potato 2.99

ID # 5367 63895 5840

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Oct 15, 2020)

Duplicate Receipt
Stored Order

Subtotal 45.94
Sales Tax 3.22

Please pay this amount
Total 49.16

Tip Not Included. Tip guide is
provided for your convenience.

Tip is calculated 20% - \$9.83
after tax and 13% - \$8.85
before discounts 15% - \$7.37

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :27683

Table 35

LISA H

12:34 PM 10/08/2020

Gst 2

Transaction #:1303697766

AID: A0000000031010
TC: 6662E4D5F1E4AEE1
App Name/Label: VISA CREDIT
Card Verification: Signature
Tran DataSource: Chip

ID # 5367 63895 5840

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Oct 15, 2020)

Card Number
xxxxxxxxxxxx0925

Auth Code
095031
Visa

Check Amount 49.16

Tip Not Included. Tip guide is
provided for your convenience.

Tip is calculated 20% - \$9.83
after tax and 18% - \$8.85
before discounts 15% - \$7.37

Tip.....

Total...

54.16

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

Guest Copy



1800 DOGWOOD DR SE

CONYERS, GA

(770) 761-2358

Gen.Mgr. Donna Stallings

Club:150 Reg:6 Trans:6588

Cashier:425074 10/11/20 10:20am

*** MEMBERSHIP ID. 15080416849 ***

*** MEMBERSHIP EXPIRES ON 01/21 ***

CASH CREDIT DBIT ONLY

53620 WF 40PK 143.52 A

48 @ 2.99

79313622137 SUAVE 48PK 125.86 T

7 @ 17.98

3700077288 BNTY TRPL RL 29.99 T

*** SUBTOTAL 299.37

GA 7% Tax 10.91

GA 3% Tax 4.31

*** TOTAL 314.59

*****0925

Purchase 00 APPROVED

AUTH 027691

TERMINAL NUMBER 7807301506

10/11/20 10:22am 150 6 6588 425074

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: F2BC90094A7438EC

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa 314.59

CHANGE 0.00

TOTAL ITEMS= 56

By being a BJ's MEMBER

I JUST SAVED: \$59.87

My Yearly Savings @ 10/10/20 \$576.80

52 : BROAD ST
PORTERDALE GA 30014

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

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 7

REGULAR UN 20.00

PRICE/GAL 1.9

FUEL TOTAL 41.7

*** TOTAL 41.70 *** EPRINT ***

\$\$\$ \$ 41.27

VISA

*****0925

Entry Method:Swiped

Auth #: 028836

Veh #:

Resp Code: 000

Stan: 0843715595

Invoice #: 978393

BP SITE ID: 1793850

Save up to 15 cents

off per gallon.

Find out how at

bp.com/localheroes

REWARD

*****0925

Stan: 0843715595

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

CUSTOMER COPY

10/1/2020 5:06:31 PM

DRIVE THRU

Order Number: 1356564

2 Meal-CFASan	13.18
CFA Sand	
Fries LG	0.60
Linde LG	1.40
+ Lt Ice	

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: 5640210-04285-1706-1001-00

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total: \$15.18
Tax: \$1.06
Total: \$16.24

Change \$0.00
Visa: \$16.24

Register:10 Tran Seq No: 1356564
Cashier:Jacob

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

Oct 1 2020 5:02 pm

Card Number : *****0925
Card Type : VISA
Approval : 012525
AID : A0000000031010

Amici Covington
Thank you for dining with us!
1116 College Street
Covington, GA

Server: Abbi
03:56 PM
Go Hamp/1

DOB: 09/23/2020
09/23/2020
2/20024

SALE

Visa
Card #XXXXXXXXXX0925
Magnetic card present: BANES MARCELLO
Card Entry Method: S

2097160

Approval: 098072
Retrieval: 000000200000014

Amount: \$36.13

+ Tip: _____

= Total: _____

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

X _____

Now order online at www.amici-cafe.com!
SUGGESTED GRATUITY:

15% -- 5.07
18% -- 6.08
20% -- 6.75

*****GUEST COPY*****

4113

Amici Covington
Thank you for dining with us!
1116 College Street
Covington, GA

Server: Abbi
Go Hamp/1
Guests: 2

09/23/2020
3:56 PM

#20024

12 Wings 14.99
All Flats 1.00
Side Fries 2.79
12 Wings 14.99

Subtotal 33.77
Tax 2.36

Total 36.13

Balance Due 36.13

Now order online at www.amici-cafe.com!
SUGGESTED GRATUITY:
15% -- 5.07
18% -- 6.08
20% -- 6.75

ml. Pitts

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
- Cmb B1Chse	
2 + Appl Vin	
1 Dt Lmnde MD	1.99
1 Lmnde MD	1.99

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

Change	\$0.00
Visa:	\$78.38
Register:2	Iran 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	: 082549
AID	: A0000000031010

27.50

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 Baries

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

CUSTOMER COPY

We Thank You
Please Come Again

Payment Methods
Visa Sale \$46.29
Signature not required
*****0925
Auth Code: 096058
Entry Mode: Swiped

Sub-Total: \$46.29
Tax: \$0.00
Total: \$46.29

Gas Sale: UNLEADED
Grade: 1
Pump: 1
Gallons: 23.157
PPU: 1.999/Gal
8:40:37 AM
Register #0001
10-05-2020

Welcome to
Quicktrip
Quicktrip #00761
1340 Klondike Rd
Conyers, GA
(770) 602-4596

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

CUSTOMER COPY
10/1/2020 5:06:31 PM
DRIVE THRU

Order Number: 1356564

2 Meal-CFASan 13.18
CFA Sanl
Fries LG 0.60
Lmride LG 1.40
+ Lt Ice

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.mycfavsit.com
Serial Num: 56402210-04285-1706-1001-00

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total: \$15.18
Tax: \$1.06
Total: \$16.24

Change \$0.00
Visa: \$16.24
Register: 10
Cashier: Jacob
Tran Seq No: 1356564

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

Oct 1 2020 5:02 pm

Card Number : *****
Card Type : VISA
Approval : 012525
AID : A000000c

Tim Price

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :18386

Table 53

Taylor W

11:59 AM 09/30/2020

Gst 2

Transaction #:1234363351

AID: 40000000031010

TC: 579F19AA27E5887E

App Name/Label: VISA CREDIT

Card Verification: Signature

Tran DataSource: Chip

ID # 3676 20862 8771

* Survey - Chance to win one of *
* five \$100 gift cards! *

* * *

* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *

* * *

* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *

* * *

* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *

* Disponible en Espanol *

(OFFER EXPIRES Oct 7, 2020)

Card Number
xxxxxxxxxxxx0925

Auth Code
083309
Visa

Check Amount 60.94

Tip Not Included. Tip guide is
provided for your convenience.

Tip is calculated 20% - \$12.19
after tax and 13% - \$10.97
before discounts 15% - \$9.14

Tip

Total

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

Guest Copy

Keith Davis

Check # :18386

Table 53

Taylor W

11:57:39 09/30/2020

Gst 2

Guest No.1

1 Water
1 20oz Outlaw Ribeye 25.99
Add BlueCheese Crust 1.49
Add Chop Steak Top 1.99

Guest No.2

1 Water
1 20oz Outlaw Ribeye 25.99
Add BlueCheese Crust 1.49

ID # 3676 20862 8771

* Survey - Chance to win one of *
* five \$100 gift cards! *

* * *

* Each month we're awarding 5 *
* guests a \$100 restaurant gift *
* card! *

* * *

* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *

* * *

* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *

* Disponible en Espanol *

(OFFER EXPIRES Oct 7, 2020)

Duplicate Receipt
Stored Order

Subtotal 56.95
Sales Tax 3.99

Please pay this amount
Total 60.94

Tip Not Included. Tip guide is
provided for your convenience.

Tip is calculated 20% - \$12.19
after tax and 13% - \$10.97
before discounts 15% - \$9.14

Dine In

11:57:39 09/30/2020

JOIN THE CLUB

Sign up now at LongHornSteakhouse.com/join
and you'll enjoy a Free Appetizer* on your
next visit, exclusive offers, grilling tips,
and more!

*with purchase of 1 adult dinner entree.

Mitchell Narrison
Managing Partner

(678) 625-4320

Use the LongHorn Steakhouse Mobile App
to scan the QR code below
and order!

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Sept-October 2020, Page 1

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/17/2020	Tractor Supply	For Chainsaws	\$111.93	100 35000 522210	
9/17/2020	Walmart	Misc supplies for stations	\$393.55	100 35000 531100	
9/22/2020	National Registry	Vouchers for EMT testing for recruits	\$345.00	250 35100 17087	100-35000-523600
9/22/2020	National Registry	Vouchers for EMT testing for recruits	\$805.00	250 35100 17087	100-35000-523600
9/23/2020	National Registry	Vouchers for EMT testing for recruits	\$805.00	250 35100 17087	100-35000-523600
9/26/2020	GAPS	Fingerprinting fee for EMTA license-Hargis	\$51.50	250 35100 17087	100-35000-523600
9/26/2020	GAPS	Fingerprinting fee for EMTA license-Williams	\$51.50	250 35100 17087	100-35000-523600
9/25/2020	GDPH	EMTA license fee-Hargis	\$77.75	250 35100 17087	\$77.17-250; \$0.58-100-35000-523600
9/25/2020	GDPH	EMTA license fee-Tillett	\$77.75	250 35100 17087	100-35000-523600
9/25/2020	GDPH	EMTA license fee-Garner	\$77.75	250 35100 17087	100-35000-523600
9/28/2020	GDPH	EMTA license fee-Williams	\$77.75	250 35100 17087	100-35000-523600

Statement Total: **\$2,874.48**

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 Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Sept-October 2020, Page 2

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/28/2020	GDPH	EMTA license fee-Wagstaff	\$77.75	250 35100 17087	100-35000-523600
9/29/2020	GAPS	Fingerprinting fee for EMTA license-Tillett	\$51.50	250 35100 17087	100-35000-523600
9/29/2020	GDPH	EMTA license fee-Eller	\$77.75	250 35100 17087	100-35000-523600
9/30/2020	GAPS	Fingerprinting fee for EMTA license-Garner	\$51.50	250 35100 17087	100-35000-523600
10/2/2020	National Registry	Vouchers for EMT testing for recruits	\$115.00	250 35100 17087	100-35000-523600
10/6/2020	Bed bug supply	mattress covers for stations	\$910.00	100 35000 531600	
10/7/2020	Walmart	Misc supplies for stations	\$46.75	100 35000 531100	
10/7/2020	Walmart	Halloween candy for Public Safety event	\$196.84	100 35000 523710	

Statement Total: \$1,527.09

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-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

** 0000000

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 October 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 \$4,401.57
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
09/17	09/18	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$111.93 ✓
09/17	09/18	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$393.55 ✓
09/22	09/23	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	Voucher	\$345.00 ✓
09/22	09/23	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	Voucher	\$805.00 ✓
09/22	09/23	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	Voucher	\$805.00 ✓
09/26	09/28	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3789678032	\$51.50 ✓ HARGIS
09/26	09/28	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3789678328	\$51.50 ✓ WILLIAMS
09/25	09/28	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00613086 00067	\$77.75 ✓ HARGIS
09/25	09/28	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00067305 00067	\$77.75 ✓ TILLET
09/25	09/28	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00150312 00067	\$77.75 ✓ CARNER

SYNOVUS®

Continuation of Statement

Page 2 of 2

MICHAEL CONNER
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-1105

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
09/28	09/29	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00044497 00067	\$77.75 ✓ WILLIAMS
09/28	09/29	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00618021 00067	\$77.75 ✓ WAGSTAFF
09/29	09/30	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3789774677	\$51.50 ✓ TILLET
09/29	09/30	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00647839 00067	\$77.75 ✓ Eiler
09/30	10/01	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3789867089	\$51.50 ✓ GARNER
10/02	10/05	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	Voucher	\$115.00 ✓ VOUCHERS
10/06	10/07	BEDBUGSUPPLY.COM 866-238-9868 FL ***** MEMO ITEM *****	80744800	\$910.00 ✓
10/07	10/08	WAL-MART #4558 COVINGTON GA ***** MEMO ITEM *****	1007204558	\$46.75 ✓
10/07	10/08	WM SUPERCENTER #4558 COVINGTON GA ***** MEMO ITEM *****		\$196.84 ✓

SYNOVUS®

bar
oil For chainsaws



10161 LOCHRIDGE BLVD
COVINGTON, GA 30014
678-342-2177

Ticket: 581447
Date: 9/17/20 Time: 3:04 PM
Store: 568 Register: 1
Cashier: Morgan

*****REPRINT - REPRINT - REPRINT - REPRINT*****

Item	Qty	Price	Amount
BAR&CHAIN OIL GAL			
4431601	7	15.99	111.93
Subtotal			111.93
Tax			0.00
Total			111.93

James Franklin
45061

Visa - SALE 111.93
*****1105 - EMV Chip
Authorization #: 072978
Terminal ID : 001790568000100
Cryptogram : 0D47EBA1B32B668A
AID : A0000000031010
APP : VISA CREDIT
CUR : NONE / 5E0000
TVV : 8000008000 / TSI : 6800

Change 0.00

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

Tax Exempt Information

Name: KAY BLEVINS
Address: 65 PIPER RD.
City/St: COVINGTON, GA
Zip Code: 30014
Phone: 770-784-2097

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales and use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable state and local laws may result in assessment of state and local taxes as well as civil and criminal penalties.

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME NCFS

APPROVED BY Marcus Howard

ACCOUNT # 100-35000-522210

9/21/20

TOYST FANS Act

Give us feedback @ survey.walmart.com
Thank you! ID #: 7P9VHH422BL

Walmart

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

SEN 00459 DP# 006807 TEN 07 TR# 00064
PIZZA STONE 007675304301
4 AT 1 FOR 9.97 39.88 X
PIZZA STONE 007675304301 9.97 X
** VOIDED ENTRY **
PIZZA STONE 007675304301 9.97-X
** VOIDED ENTRY **
PIZZA STONE 007675304301 39.88-X
PIZZA STONE 007675304301 9.97 X
** VOIDED ENTRY **
PIZZA STONE 007675304301 9.97-X
SUBTOTAL 0.00
PIZZA STONE 007675304301
4 AT 1 FOR 9.97 39.88 0
PIZZA WHL 002413143810 5.97 0
PIZZA WHL 002413143810 5.97 0
PIZZA WHL 002413143798 3.97 0
PIZZA WHL 002413143810 5.97 0
PIZZA WHL 002413143798 3.97 0
PIZZA WHL 002413143810 5.97 0
PIZZA WHL 002413143798 3.97 0
BATH RUB 004077309274 9.98 0
MS QD FM RUB 004077309281 9.98 0
MS QD FM RUB 004077309281 9.98 0
BATH RUB 004077309271 9.98 0
MS QD FM RUB 004077309281 9.98 0
MS QD FM RUB 004077309281 9.98 0
CAN OPENER 004009476606 29.92 0
BIDDLE 005389113813 39.92 0
PLATWARE 007521700129 3.50 0
BATH RUB 004077309271 9.98 0
BATH RUB 004077309271 9.98 0
BATH RUB 004077309271 9.98 0
BATH RUB 004077309271 9.98 0
BATH RUB 004077309274 9.98 0
BATH RUB 004077309274 9.98 0
BATH RUB 004077309274 9.98 0
MS QD FM RUB 004077309281 9.98 0
MS QD FM RUB 004077309281 9.98 0
MS QD FM RUB 004077309281 9.98 0
MS QD FM RUB 004077309281 9.98 0
BATH RUB 004077309572 14.98 0
BATH RUB 004077309572 14.98 0
BATH RUB 004077309271 9.98 0
BATH RUB 004077309594 9.98 0
BATH RUB 004077309594 9.98 0
BATH RUB 004077309590 14.98 0
SUBTOTAL 393.55
TOTAL 393.55
VISA TEND 393.55

ALSA CREDIT **** * 1105 1 1

APPROVAL # 083189
REF # 1042000314
TRANS ID - 380261709042242
VALIDATION - VGBS
PAYMENT SERVICE - E
P.O. # 45061
AID A0000000031010
ANC E2A4EBC01A27EB01
TERMINAL # SC010319

09/17/20 15:43:17

CHANGE DUE

0.00

ITEMS SOLD 37

TCH 3503 4177 2122 4299 903 5



James Franklin

45061



Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day.

09/17/20 15:43:19

CUSTOMER COPY

Chiefs credit card

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME NCES

APPROVED BY Scherie Homare

ACCOUNT # 100-35000-5311 00

9/21/20

Misc. items for fire stations-

Merchant: NATIONAL REGISTRY OF EMERGENCY

6610 Busch Blvd
Columbus, OH 43229
US

(614)888-4484

Order Information

Description: 0F0B3T0P0FR0BR0TR0PR0PP

Order Number:

P.O. Number:

Voucher

Customer ID:

Invoice Number:

V2010939681784

Billing Information

Michael Conner
4136-A Highway 278
Covington, GA 30014
USA
mconner@co.newton.ga.us

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 345.00

Payment Information

Date/Time: 21-Sep-2020 11:15:51 EDT
Transaction ID: 62568809139
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 035874
Payment Method: Visa XXXX1105

Merchant: NATIONAL REGISTRY OF EMERGENCY

6610 Busch Blvd
Columbus, OH 43229
US

(614)888-4484

Order Information

Description: 0F0B7T0P0FR0BR0TR0PR0PP

Order Number:

P.O. Number:

Voucher

Customer ID:

Invoice Number:

V2010939579231

Billing Information

Michael Conner
4136-A Highway 278
Covington, GA 30014
USA
mconner@co.newton.ga.us

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 805.00

Payment Information

Date/Time: 21-Sep-2020 11:14:32 EDT

Transaction ID: 62568806258

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 056509

Payment Method: Visa XXXX1105

Merchant: NATIONAL REGISTRY OF EMERGENCY

6610 Busch Blvd
Columbus, OH 43229
US

(614)888-4484

Order Information

Description: 0F0B7T0P0FR0BR0TR0PR0PP

Order Number:

P.O. Number:

Voucher

Customer ID:

Invoice Number:

V2010939438922

Billing Information

Michael Conner
1113 Usher Street
Covington, GA 30014
USA
mconner@co.newton.ga.us

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 805.00

Payment Information

Date/Time: 21-Sep-2020 11:12:28 EDT

Transaction ID: 62568801426

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 028534

Payment Method: Visa XXXX1105

Registration Receipt

Registration ID
GA922993Z

Registration Date
SEPTEMBER 25, 2020

Requesting Agency
GA922993Z

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

Last Name
HARGIS

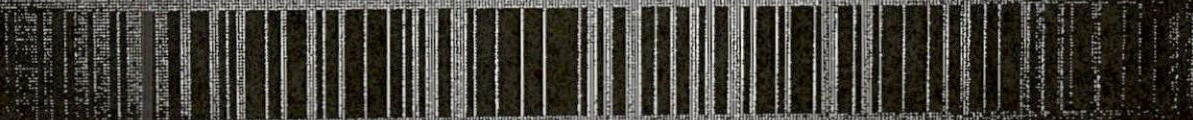
First Name
DEAN

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3789678032





Registration Receipt

Registration ID
GA209S759510013

Registration Date
SEPTEMBER28, 2020

Requesting Agency
GA922993Z

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

Last Name
WILLIAMS

First Name
JIMMY

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3789780118



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 is rejected, you will receive an email with instructions on what to do next.



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
Provisional License Application - AEMT			
	hargis, dean michael	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00010080	Fri 9/25/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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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
Provisional License Application - AEMT			
	Tillett, Zachary William	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00010081	Fri 9/25/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**
Remaining Balance: **\$0.00**

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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
Provisional License Application - AEMT			
	Garner, Eric Chase	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00010082	Fri 9/25/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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09:51

65%

**Receipt for transaction # 10105****dph-emsinfo@dph.ga.gov**

to Me

Today, 9:47 AM

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
---------	------	--------------	---------

Provisional License Application - AEMT

	Williams III, Jimmy Lewis	\$77.75	\$77.75
--	------------------------------	---------	---------

Remaining Balance: \$0.00

Transaction #	Date	Payment Method	Amount Paid
---------------	------	----------------	-------------

00010105	Mon 9/28/20	Credit Card (1105)	\$77.75
----------	-------------	--------------------	---------

Total Payment: **\$77.75**Remaining Balance: **\$0.00**

Recei...0.pdf



Delete



Archive



Move



Forward



More





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 Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Provisional License Application - AEMT			
	Wagstaff, Justin Kyle	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00010106	Mon 9/28/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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Registration Receipt

Registration ID
GA209PB54006059

Registration Date
SEPTEMBER25, 2020

Requesting Agency
GA922993Z

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

Last Name
TILLET

First Name
ZACHARY

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3789774677



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 is rejected, you will receive an email with instructions on what to do next.



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

maybe on chet's card?

Fwd: Receipt for transaction # 10138

1 message

Ryan Eller <jamesryaneller@gmail.com>

To: rhill@co.newton.ga.us

Tue, Sep 29, 2020 at 1:34 PM

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

From: <dph-emsinfo@dph.ga.gov>

Date: Tue, Sep 29, 2020, 1:29 PM

Subject: Receipt for transaction # 10138

To: <jamesryaneller@gmail.com>

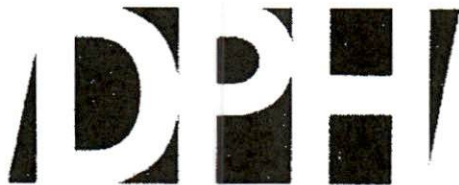
Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Provisional License Application - AEMT			
	Eller, James Ryan	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00010138	Tue 9/29/20	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**
Remaining Balance: **\$0.00**

3 attachments



public_logo.jpg
561K

GEORGIA DEPARTMENT OF PUBLIC HEALTH



public_logo.jpg
561K

GEORGIA DEPARTMENT OF PUBLIC HEALTH

Receipt10138 09-29-2020.pdf
81K



Applicant: FingerPrintID: 01111111111111111111

Access Registration Receipt

Registration ID: GA209P959251386
Name: GARNER, ERIC
Transaction Type: Emergency Medical Services Personnel
Registration Fee: \$51.50
Payment Type: Credit Card
Registration Date: 09/25/2020
Transaction Status: NOT SUBMITTED
Fingerprint Date: Submission Required
TCN: Submission Required
Send Results to: GA9229937
Card Reader: No

Barcode:



This barcode is not a payment confirmation. It is meant for the operator to quickly populate data when capturing fingerprints.

Print Receipt

Close

10/1/2020

P.O. Box 29233, Columbus, Ohio 43229
10/1/2020 10:21 AM EST

Billing Address

Michael Conner
1113 Usher Street
Covington, GA 30014

Credit Card Information

Credit Card Number: XXXX1105
Order Number: 62584627373
Voucher Number: NR3E30B5BEN

Vouchers for EMTA exam for reneets.

SUBTOTAL: \$115.00

TOTAL: \$115.00

10/6/2020

Newton County Board of Commissioners Mail - Bed Bug Supply Payment Activity



James Franklin <jfranklin@co.newton.ga.us>

Bed Bug Supply Payment Activity

1 message

sales@bedbugsupply.com <sales@bedbugsupply.com>

Reply-To: sales@bedbugsupply.com

To: jfranklin@co.newton.ga.us

Tue, Oct 6, 2020 at 3:51 PM



Payment Activity

JAMES FRANKLIN,

This email confirms payment activity that has occurred on your account at Bed Bug Supply. Contact us if you have any questions about this activity.

Thanks for using Bed Bug Supply.

Order Information

Order number: AB-327919

Order Date: 10/6/2020

Additional Information

Account Info

Login: jfranklin@co.newton.ga.us

Billing Address

JAMES FRANKLIN
NEWTON COUNTY FIRE SERVICES
jfranklin@co.newton.ga.us
6782125411
4136 A US 278
COVINGTON, GA 30014 US

Payment Activity Summary

Type: Sale

Date: 10/6/2020 3:51:44 PM

Amount: \$910.00

Ref: 2V142831UX6175534

Notes:

Bed Bug Supply
12410 N.W 39th Street
Coral Springs, FL 33065
Phone: (866) 238-9868
sales@bedbugsupply.com

POTSA Paris Stations

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB4Z71LC9H6

Walmart *

James
Franklin
45061

SUPERCENTER
678-212-3195 Mgr: MIRNA
4200 SALEM RD
COVINGTON, GA 30016

ST# 04558	OP# 002193	TE# 07	TR# 09350
TF RED JUMBO	003240606558		17.97 0
WHITE MUG	697198512008		0.94 0
WHITE MUG	697198512008		0.94 0
WHITE MUG	697198512008		0.94 0
WHITE MUG	697198512008		0.94 0
WHITE MUG	697198512008		0.94 0
WHITE MUG	697198512008		0.94 0
WALL CLOCK	489438357820		3.88 0
WALL CLOCK	489438357820		3.88 0
WALL CLOCK	489438357820		3.88 0
49PC NAVY	489517611635		9.96 0
GV LED BOX	068113113242		1.54 0

SUBTOTAL 46.75
TOTAL 46.75
VISA TEND 46.75

VISA CREDIT **** * 1105 I 1

APPROVAL # 079410
REF # 028100084767
TRANS ID - 380281672684011
VALIDATION - D2MN
PAYMENT SERVICE - E
P.O. # 45061
AID A0000000031010
AAC B4F02A432F1344BE
TERMINAL # SC011626

10/07/20 14:41:19

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 9677 4187 3515 4400 624



ON Chief Computers Card



Introducing Walmart+

Join today at walmart.com/plus

10/07/20 14:41:29

CUSTOMER COPY

James Franklin 45061

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB4Z51LC2L7

Walmart *

Halloween
Candy

SUPERCENTER
678-212-3195 Mgr: MIRNA
4200 SALEM RD
COVINGTON, GA 30016

ST# 04558	OP# 002566	TE# 06	TR# 02717
MXD FB VRTY	004000056248	F	14.74 0
MXD FB VRTY	004000056248	F	
3 AT 1 FOR			14.74
RICE KRISPI	003800012174	F	44.22 0
RICE KRISPI	003800012174	F	6.98 0
RICE KRISPI	003800012174	F	6.98 0
RICE KRISPI	003800012174	F	6.98 0
PRETZELS	004178001292	F	4.98 0
PRETZELS	004178001292	F	4.98 0
PRETZELS	004178001292	F	4.98 0
MIXUPS 65CT	007920072075	F	4.88 0
MIXUPS 65CT	007920072075	F	4.88 0
MIXUPS 65CT	007920072075	F	4.88 0
MIXUPS 65CT	007920072075	F	4.88 0
MIXUPS 65CT	007920072075	F	4.88 0
REESE SNACK	003400040211	F	2.88 0
REESE SNACK	003400040211	F	2.88 0
HSY AST 110P	003400093576	F	9.94 0
GAL OVAL TUB	084820200132		8.98 0
GAL OVAL TUB	084820200132		8.98 0
REC TUB	084820200131		14.98 0
CHCO	003400093575	F	23.98 0
PRETZELS	004178001292	F	4.98 0

SUBTOTAL 196.84
TOTAL 196.84
VISA TEND 196.84

VISA CREDIT **** * 1105 I 1

APPROVAL # 076850
REF # 1042000314
TRANS ID - 300281654285083
VALIDATION - 3BMT
PAYMENT SERVICE - E
P.O. # 45061
AID A0000000031010
AAC 1C94CBFC3CD318CA
TERMINAL # SC010492

10/07/20 14:10:43

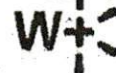
CHANGE DUE 0.00

ITEMS SOLD 23

TC# 4941 8247 9226 7613 7515 3



ON Chief Computers Card



Introducing Walmart+

Join today at walmart.com/plus

10/07/20 14:11:03

CUSTOMER COPY

Newton County Purchase Card Activity Log

Cardholder Name SGT. Mike Cook # 946

Department TRANSPORT

Last 4 Digits of Card 8385

Month Sept. 15 - Oct. 15 2020

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding
10/2/2020	alcovy chevron	foam coolers	\$16.02	100-33260-521230
				531100

Statement Total: **\$16.02**

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

SGT. Michael A. Cook # 946
Cardholder Signature


Approval Signature (Department Head, Elec

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-8385

Payment Due N/A

New Balance N/A

Minimum Payment N/A

MIKE COOK
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000168385 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-8385
Statement Closing Date October 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 \$16.02
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
10/02	10/05	CHEVRON 0205470 COVINGTON GA ***** MEMO ITEM *****	1	\$16.02

SYNOVUS®

Alcovy Chevron
10176 Alcovy Rd
Covington GA
00205470

10/02/2020 9:28:09 AM
Register: 2 Trans #: 7755 Op ID: 2
Your cashier: ALI

HI TAX
3 @ \$4.99 \$14.97 101

Subtotal = \$14.97
Tax = \$1.05

Total = \$16.02
Change Due = \$0.00
Credit \$16.02

XXXXXXXXXXXX8385 VISAPURCH
INVOICE: E/7000620
AUTH 071425
SALE TRANSACTION

Chip Read
VISA CREDIT
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

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

Signature: _____

WE SELL LIVE BAIT
FISHING & HUNTING LICENSES
THANK YOU

NO RETURNS NO EXCHANGE

Merchant Copy

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

Department Finance

Last 4 Digits of Card 3345

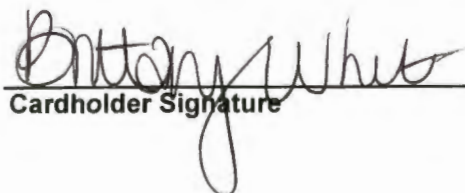
Month October 2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/23/2020	Zoom	County Zoom Subscription	\$199.90	10011100 523600	
9/28/2020	Fred Pryor	Managing Emotions Under Pressure Class	\$149.00	54045300 523700	
9/29/2020	Carl Vinson	GA Landfill Operator Certification - Ben Douglas	\$490.00	54045300 523700	
9/29/2020	Carl Vinson	GA Landfill Operator Certification - David Adams	\$490.00	54045300 523700	
9/30/2020	Zoom	BOC Subscription	\$14.99	10011100 523600	
10/3/2020	August Marriott	Development Services Reservations	\$462.00	10074100 523500	
10/6/2020	GA Public Safety Training	Training - Coroner	\$360.00	10037000 523700	
10/6/2020	GA Public Safety Training	Training - Deputy Coroner	\$360.00	10037000 523700	
10/9/2020	Grant Professional Association	Grant Professionals Association Dues - C Davis	\$245.00	10015100 523600	

Statement Total: \$2,770.89

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
P.O. BOX 2181
COLUMBUS GA 31902-2181

**CARD
SERVICES**

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 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-3345
Statement Closing Date October 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 \$2,770.89
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
09/23	09/24	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	43673200	\$199.90
09/28	09/29	FREDPRYOR CAREERTRACK 800-5563012 KS ***** MEMO ITEM *****	020027616999	\$149.00
09/29	09/30	CONFERENCE AND CONT ED 706-542-0510 GA ***** MEMO ITEM *****	1911770359	\$490.00
09/29	09/30	CONFERENCE AND CONT ED 706-542-0510 GA ***** MEMO ITEM *****	1911770360	\$490.00
09/30	10/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	07783000	\$14.99
10/03	10/05	AUGUSTA MARRIOTT CNV C AUGUSTA GA ***** MEMO ITEM *****		\$462.00
		019804 ARRIVAL: 09-29-20		
10/06	10/09	GA PBL C SFTY TRAIN 478-993-4419 GA ***** MEMO ITEM *****	1912661221	\$360.00
10/06	10/09	GA PBL C SFTY TRAIN 478-993-4419 GA ***** MEMO ITEM *****	1912661618	\$360.00
10/09	10/12	GRANT PROFESSIONALS ASSOC 913-7883000 KS ***** MEMO ITEM *****		\$245.00

SYNOVUS®

Thank you! Your order number is #20-27616999.

Helpful Links: FAQs (<https://www.pryor.com/faq.asp>), Cancellation Policy (<https://www.pryor.com/buyer.asp>), Contact us (https://www.pryor.com/mkt_info/contact_us.asp)

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Order Summary

Managing Emotions Under Pressure

1 Day Seminar - Event# 241156

Online, 10/7/2020, 9:00 AM - 4:00 PM

Henry Pitts, Convenience Center Operator - henpitts@charter.net **\$149.00**

Subtotal **\$149.00**

Tax **\$0.00**

Total **\$149.00**

Ordered By

Mr. Kevin Walter

Solid Waste Director
kwalter@co.newton.ga.us
p: 7707865808
Newton County Landfill
205 LOWER RIVER RD
COVINGTON, GA 30016-8277

Approving Manager

Mr. Kevin Walter

Solid Waste Director
kwalter@co.newton.ga.us
p: 7707865808
Newton County Landfill
205 LOWER RIVER RD
COVINGTON, GA 30016-8277

Billing Information

Britt Newton County Finance

blwhite@co.newton.ga.us
p: 6786251215
Newton County
1113 USHER ST NW STE 204
COVINGTON, GA 30014-2471

Payment Information

Card Type: Visa

Card Number:

*****xxxxxxxxxx3345

Name on Card: Newton County

Note: Charges associated with this invoice will appear as "Fred Pryor & CareerTrack" on your credit card statement.

Purchase Order #: Not Provided

Tax Exempt Organizations: If your organization is tax exempt, please email your tax exempt certificate to pryortax@pryor.com (<mailto:pryortax@pryor.com>) or send by fax to 913-967-8849 referencing your confirmation number. The tax amount will be deducted from the invoice(s) once we have received your exemption certificate.

CALL TOLL-FREE 1-800-780-8476

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

Fwd: Georgia Center Registration Notification

Kevin Walter <kwalter@co.newton.ga.us>
To: Brittany White <blwhite@co.newton.ga.us>
Cc: Brenda Hughes <bhughes@co.newton.ga.us>

Mon, Sep 28, 2020 at 4:45 PM

Brittany:

It was the receipts for both Ben Douglas and David Adams.

Kevin
Kevin J. Walter, P.E.

Solid Waste Manager | Newton County Solid Waste Authority
1113 Usher St. | Covington, Georgia 30014|

(: 770 786-5808 (O) | 📞: 404 606-3725 (C)| ✉: kwalter@co.newton.ga.us

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

From: **Kevin Walter** <kwalter@co.newton.ga.us>
Date: Mon, Sep 28, 2020 at 4:44 PM
Subject: Fwd: Georgia Center Registration Notification
To: Brittany White <blwhite@co.newton.ga.us>
Cc: Brenda Hughes <bhughes@co.newton.ga.us>

Brittany:

Here is the receipt for the UGA course for Ben Douglas.

Kevin
Kevin J. Walter, P.E.

Solid Waste Manager | Newton County Solid Waste Authority
1113 Usher St. | Covington, Georgia 30014|

(: 770 786-5808 (O) | 📞: 404 606-3725 (C)| ✉: kwalter@co.newton.ga.us

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

From: **Georgia Center Registration** <webreg@georgiacenter.uga.edu>
Date: Mon, Sep 28, 2020 at 2:50 PM
Subject: Georgia Center Registration Notification
To: <kwalter@co.newton.ga.us>



**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: 250256

Registration ID: 309290

Time Received: 09/28/2020 14:50:27

Name: Benjamin Douglas

Event: GA Landfill Operator's Certification Online Workshop

Event Number: 93305

Participant (includes certification exam & electronic copy of manual): \$430

Optional hard copy of manual notebook (Note that an electronic copy is provided already in the participant registration fee.): \$60

Total Fees: \$490.00

Thank you for your registration. We look forward to serving you. If you have questions regarding this registration, please reply to registration@georgiacenter.uga.edu or call us at (706) 542-2134.



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

Fwd: Georgia Center Registration Notification

Kevin Walter <kwalter@co.newton.ga.us>
To: Brittany White <blwhite@co.newton.ga.us>
Cc: Brenda Hughes <bhughes@co.newton.ga.us>

Mon, Sep 28, 2020 at 4:44 PM

Brittany:

Here is the receipt for the UGA course for Ben Douglas.

Kevin
Kevin J. Walter, P.E.

Solid Waste Manager | Newton County Solid Waste Authority
1113 Usher St. | Covington, Georgia 30014|

(: 770 786-5808 (O) | 📞: 404 606-3725 (C)| ✉: kwalter@co.newton.ga.us

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

From: **Georgia Center Registration** <webreg@georgiacenter.uga.edu>
Date: Mon, Sep 28, 2020 at 2:50 PM
Subject: Georgia Center Registration Notification
To: <kwalter@co.newton.ga.us>



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Center for Continuing
Education & Hotel

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Participant (includes certification exam & electronic copy of manual): \$430

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Total Fees: \$490.00

Thank you for your registration. We look forward to serving you. If you have questions regarding this registration, please reply to registration@georgiacenter.uga.edu or call us at (706) 542-2134.



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

Receipt from CONFERENCE & PROG DEV

2 messages

CONFERENCE & PROG DEV <gateway@linkpt.net>
To: Finance <blwhite@co.newton.ga.us>

Mon, Sep 28, 2020 at 2:50 PM

Company: CONFERENCE & PROG DEV
Reference Number: 250256

Subtotal: \$490.00
Tax: \$0.00
Shipping: \$0.00
Total: \$490.00

CONFERENCE & PROG DEV

CONFERENCE & PROG DEV <gateway@linkpt.net>
To: Finance Department <blwhite@co.newton.ga.us>

Mon, Sep 28, 2020 at 2:55 PM

Company: CONFERENCE & PROG DEV
Reference Number: 250257

[Quoted text hidden]



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

Receipt from CONFERENCE & PROG DEV

CONFERENCE & PROG DEV <gateway@linkpt.net>
To: Finance Department <blwhite@co.newton.ga.us>

Mon, Sep 28, 2020 at 2:55 PM

Company: CONFERENCE & PROG DEV

Reference Number: 250257

[Quoted text hidden]



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

Fwd: Receipt from GA PBLC SFTY TRAIN CTR

1 message

Tommy Davis <newtoncountycoroner@gmail.com>

Tue, Oct 6, 2020 at 10:39 AM

To: blwhite@co.newton.ga.us

I am forwarding both receipts to you.

Coroner Tommy Davis
Newton County Coroner's Office
1124 Clark Street
Covington, GA 30014
678-625-1218 Office
404-304-9607 Cell
newtoncountycoroner@gmail.com

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

From: **GA PBLC SFTY TRAIN CTR** <gateway@linkpt.net>

Date: Tue, Oct 6, 2020 at 10:30 AM

Subject: Receipt from GA PBLC SFTY TRAIN CTR

To: Tommy Davis <newtoncountycoroner@gmail.com>

Company: GA PBLC SFTY TRAIN CTR

Reference Number: OT19104

Subtotal: \$360.00

Tax: \$0.00

Shipping: \$0.00

Total: \$360.00

GA PBLC SFTY TRAIN CTR



Invoice

Date**Invoice #**

10/9/2020

300001565

10540 Marty Street, Suite 240, Overland Park, KS 66212
(913) 788-3000 • Fax (913) 788-3398

staff@grantprofessionals.org • www.grantprofessionals.org

Bill To

Cathleen Davis
Newton Co. Board of Commissioners
1113 Usher Street Suite 204
Covington, GA 30014
United States

Member Information

Mrs. Cathleen Davis
Newton Co. Board of Commissioners
1113 Usher Street Suite 204
Covington, GA 30014
United States

Terms**Due Date**

Due in 30 days

11/8/2020

Date	Description	Amount
10/9/2020	Professional Member	\$220.00
10/9/2020	Chapters: Georgia Chapter	\$25.00
	Total	\$245.00

Payments/Refunds

Date	Description	Amount
10/9/2020	Payment via Credit Card (using card xxxxxxxxxxxx3345) <i>Applied to invoice on 10/9/2020 11:34:29 AM</i>	(\$245.00)

Total Payments/Refunds	(\$245.00)
Balance Due	\$0.00

GPA accepts Check, American Express, MasterCard and Visa



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 - Reserve room @ Augusta
Marriott (GACE) for 3 nights

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: _____ Estimated Amount: _____

Account Coding: 100-74100-523500

Signature of Card User: Crystal J Dooley Date: 08-24-2020

Signature of AP Approver: _____ Date: _____

*If Needed



Tracy Hernandez <thernandez@co.newton.ga.us>

Reservation Confirmation #97501132 for Augusta Marriott at the Convention Center

Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: thernandez@co.newton.ga.us

Mon, Aug 24, 2020 at 10:50 AM

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Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

**Augusta Marriott at the Convention Center**

📍 2 Tenth Street Augusta Georgia 30901 USA ☎ +1-706-722-8900

Thank you for booking directly with us, Tracy Hernandez.

Inspiration is waiting for you.

Tue, Sep 29, 2020 – Fri, Oct 02, 2020

Confirmation Number: 97501132



Check-In: Tuesday, September 29, 2020 04:00 PM

Check-Out: Friday, October 2, 2020 12:00 PM

Number of rooms 1 Room

Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa
Total for Stay (all rooms)	503.64 USD

Room 1

Room Type >	Guest room, 1 King, Main Tower
-------------	--------------------------------

Guaranteed Requests:

None

ALL REQUESTS >

Marriott Rewards Registry

⚠ Hotel Alert

Face coverings are required. Due to COVID-19, some hotel facilities or services may not be available during your stay.

⚠ Hotel Alert

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See travelguidance.marriott.com. Reservations will not be honored where prohibited.

Enhance your stay

50K Points – No Annual Fee

Plus, earn 3X points per \$1 spent at 7,000+ hotels participating in Marriott



Bonvoy and 2X points per \$1 spent on other travel purchases.



Save on base rates

Plus earn up to 2,000 points.



Find Things to Do

View recommended activities and earn points



Vacation Up To 70% OFF

4 days, 3 nights at Marriott's Cypress Harbour in Orlando, FL from \$199 per stay! Conditions and participation requirements apply.



Spark your Inspiration

Find new ways of thinking and broaden your perspective.



You Deserve This

24/7 access to retreat, recharge & refocus



Stream on a Big TV

Access Netflix & other services on your in-room TV.



Let Your Mind Travel

Marriott Hotels® celebrates curiosity, creativity and new perspectives. We know that when your mind can travel, inspiration follows. That's why we create spaces that allow you to see the world differently with room to think bigger.



Member Benefits

Tracy Hernandez



Members get free nights, room upgrades, free Wi-Fi, exclusive offers, Member Rates and more.

Join

Summary Of Charges

Tuesday, September 29, 2020 – Friday, October 2, 2020

3 Nights at 142.00 USD per night per room

CODE ENFORCEMENT

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	25.88 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	503.64 USD
----------------------------	------------

Other Charges

Off-site parking, fee: 1.25 USD hourly, 7 USD daily

On-site parking, fee: 1.25 USD hourly, 7 USD daily

Valet parking, fee: 20 USD daily

Parking garage height clearance is 8 feet 6 inches

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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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 (Augusta, Ga)

Sept 29-Oct 2, 2020 → Augusta Marriott (3 rooms on hold)

I agree to not spend more than \$250 on the purchase card unless I have prior approval by Finance to do so. I only

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: _____ Estimated Amount: \$1510.92
(\$503.64 each)

Account Coding: 100-74100-523500

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

Signature of AP Approver: _____ Date: _____

*If Needed



Tiana Combs <tcombs@co.newton.ga.us>

Reservation Confirmation #96328276 for Augusta Marriott at the Convention Center

1 message

Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: tcombs@co.newton.ga.us

Fri, Aug 21, 2020 at 11:47 AM

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Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

**Augusta Marriott at the Convention Center**

📍 2 Tenth Street Augusta Georgia 30901 USA ☎ +1-706-722-8900

Thank you for booking directly with us, Anthony Henderson.

Inspiration is waiting for you.

Tue, Sep 29, 2020 – Fri, Oct 02, 2020

Confirmation Number: 96328276

**Check-In: Tuesday, September 29, 2020****04:00 PM**

Check-Out: Friday, October 2, 2020

12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa
Total for Stay (all rooms)	503.64 USD

Room 1

Room Type > Guest room, 1 King, Main Tower

Guaranteed Requests:

None

ALL REQUESTS >

More on Curio Collection

⚠️ Hotel Alert

Face coverings are required. Due to COVID-19, some hotel facilities or services may not be available during your stay.

⚠️ Hotel Alert

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See travelguidance.marriott.com. Reservations will not be honored where prohibited.

Enhance your stay



Limited Time: Earn 100,000 Points

Plus 1 Free Night Award with the Marriott Bonvoy Boundless Card.



Save on base rates

Plus earn up to 2,000 points.



Find Things to Do

View recommended activities and earn points



Vacation Up To 70% OFF

4 days, 3 nights at Marriott's Cypress Harbour in Orlando, FL from \$199 per stay! Conditions and participation requirements apply.

Spark your Inspiration



Find new ways of thinking and broaden your perspective.



You Deserve This

24/7 access to retreat, recharge & refocus



Stream on a Big TV

Access Netflix & other services on your in-room TV.



Let Your Mind Travel

Marriott Hotels® celebrates curiosity, creativity and new perspectives. We know that when your mind can travel, inspiration follows. That's why we create spaces that allow you to see the world differently with room to think bigger.

MARRIOTT
BONVOY

Member Benefits

Anthony Henderson



Members get free nights, room upgrades, free Wi-Fi, exclusive

offers, Member Rates and more.

Join

Summary Of Charges

Tuesday, September 29, 2020 – Friday, October 2, 2020

3 Nights at 142.00 USD per night per room

CODE ENFORCEMENT

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	25.88 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	503.64 USD
----------------------------	------------

Other Charges

Valet parking, fee: 20 USD daily

Off-site parking, fee: 1.25 USD hourly, 7 USD daily

On-site parking, fee: 1.25 USD hourly, 7 USD daily

Parking garage height clearance is 8 feet 6 inches

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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Tiana Combs <tcombs@co.newton.ga.us>

Reservation Confirmation #96327606 for Augusta Marriott at the Convention Center

1 message

Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: tcombs@co.newton.ga.us

Fri, Aug 21, 2020 at 11:45 AM

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Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

**Augusta Marriott at the Convention Center**

📍 2 Tenth Street Augusta Georgia 30901 USA ☎ +1-706-722-8900

Thank you for booking directly with us, April Adams.

Inspiration is waiting for you.

Tue, Sep 29, 2020 – Fri, Oct 02, 2020

Confirmation Number: 96327606



Check-In: Tuesday, September 29, 2020

04:00 PM

Check-Out: Friday, October 2, 2020

12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa
Total for Stay (all rooms)	503.64 USD

Room 1

Room Type > Guest room, 1 King, Main Tower

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

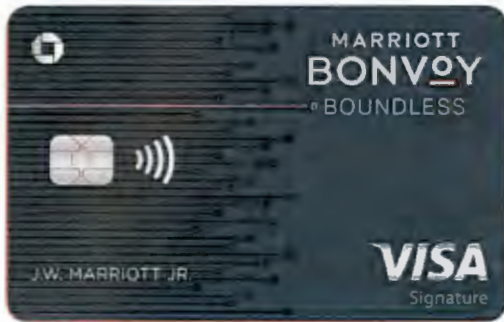
Hotel Alert

Face coverings are required. Due to COVID-19, some hotel facilities or services may not be available during your stay.

Hotel Alert

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See travelguidance.marriott.com. Reservations will not be honored where prohibited.

Enhance your stay



Earn a \$250 Statement Credit

Get the Marriott Bonvoy Boundless Credit Card and receive a \$250 statement credit after first purchase.



Save on base rates

Plus earn up to 2,000 points.



Find Things to Do

View recommended activities and earn points



Vacation Up To 70% OFF

4 days, 3 nights at Marriott's Cypress Harbour in Orlando, FL from \$199 per stay! Conditions and participation requirements apply.

Spark your Inspiration



Find new ways of thinking and broaden your perspective.



You Deserve This

24/7 access to retreat, recharge & refocus



Stream on a Big TV

Access Netflix & other services on your in-room TV.



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MARRIOTT
BONVOY

Member Benefits

April Adams



Members get free nights, room upgrades, free Wi-Fi, exclusive

offers, Member Rates and more.

Join

Summary Of Charges

Tuesday, September 29, 2020 – Friday, October 2, 2020

3 Nights at 142.00 USD per night per room

CODE ENFORCEMENT

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	25.88 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	503.64 USD
----------------------------	------------

Other Charges

Valet parking, fee: 20 USD daily

Off-site parking, fee: 1.25 USD hourly, 7 USD daily

On-site parking, fee: 1.25 USD hourly, 7 USD daily

Parking garage height clearance is 8 feet 6 inches

Rate Details & Cancellation Policy

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Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

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Tiana Combs <tcombs@co.newton.ga.us>

Reservation Confirmation #96326719 for Augusta Marriott at the Convention Center

1 message

Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: tcombs@co.newton.ga.us

Fri, Aug 21, 2020 at 11:43 AM

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy.](#)

**Augusta Marriott at the Convention Center**

📍 2 Tenth Street Augusta Georgia 30901 USA ☎ +1-706-722-8900

Thank you for booking directly with us, Tiana Combs.

Inspiration is waiting for you.

Tue, Sep 29, 2020 – Fri, Oct 02, 2020

Confirmation Number: 96326719



Check-In: Tuesday, September 29, 2020

04:00 PM

Check-Out: Friday, October 2, 2020

12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Visa
Total for Stay (all rooms)	503.64 USD

Room 1

Room Type > Guest room, 1 King, Main Tower

Guaranteed Requests:

None

ALL REQUESTS >

[Modify or Cancel Reservation](#)

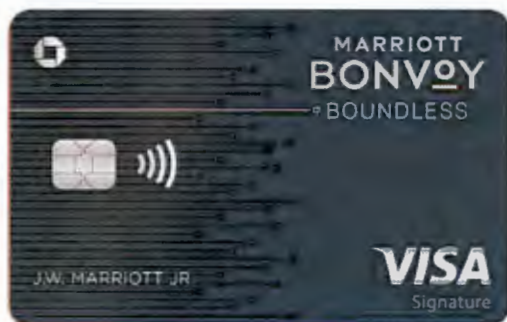
Hotel Alert

Face coverings are required. Due to COVID-19, some hotel facilities or services may not be available during your stay.

Hotel Alert

Customers should review government guidance to confirm eligibility to travel & stay at hotel. See travelguidance.marriott.com. Reservations will not be honored where prohibited.

Enhance your stay



Earn a \$250 Statement Credit

Get the Marriott Bonvoy Boundless Credit Card and receive a \$250 statement credit after first purchase.



Save on base rates

Plus earn up to 2,000 points.



Find Things to Do

View recommended activities and earn points



Vacation Up To 70% OFF

4 days, 3 nights at Marriott's Cypress Harbour in Orlando, FL from \$199 per stay! Conditions and participation requirements apply.

Spark your Inspiration



Find new ways of thinking and broaden your perspective.



You Deserve This

24/7 access to retreat, recharge & refocus



Stream on a Big TV

Access Netflix & other services on your in-room TV.



Let Your Mind Travel

Marriott Hotels® celebrates curiosity, creativity and new perspectives. We know that when your mind can travel, inspiration follows. That's why we create spaces that allow you to see the world differently with room to think bigger.

MARRIOTT
BONVOY

Member Benefits

Tiana Combs



Members get free nights, room upgrades, free Wi-Fi, exclusive

offers, Member Rates and more.

Join

Summary Of Charges

Tuesday, September 29, 2020 – Friday, October 2, 2020

3 Nights at 142.00 USD per night per room

CODE ENFORCEMENT

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	25.88 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	503.64 USD
----------------------------	------------

Other Charges

Valet parking, fee: 20 USD daily

Off-site parking, fee: 1.25 USD hourly, 7 USD daily

On-site parking, fee: 1.25 USD hourly, 7 USD daily

Parking garage height clearance is 8 feet 6 inches

Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with
US



Member Rates



Free Wi-Fi



Mobile Check-In

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Contact Us

Phone Numbers

Call 1-800-228-9290 in the US and Canada

For everywhere else, call our [Worldwide Telephone Numbers](#)

[FREQUENTLY ASKED QUESTIONS >](#)



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MARRIOTT PROPRIETARY INFORMATION



AUGUSTA MARRIOTT

GUEST FOLIO

428	ADAMS/APRIL	142.00	10/02/20	DUPLICATE 10:38	19804	51099
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	XXX		09/29/20			
TYPE	XXX MI		ARRIVE	TIME		
	11111					
ROOM		VSXXXXXXXXXXXX3345			MB#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
09/29	PARKING	#1980432	7.00			
09/29	ROOM	428, 1	142.00			
09/29	GA ST FE	428, 1	5.00			
09/30	ROOM	428, 1	142.00			
09/30	GA ST FE	428, 1	5.00			
09/30	PARKING	#1980432	7.00			
10/01	ROOM	428, 1	142.00			
10/01	GA ST FE	428, 1	5.00			
10/01	PARKING	#1980432	7.00			
10/02	CCARD-VS			462.00		
	VSXXXXXXXXXXXX3345					

.00

* They applied her payment
to the 3 other rooms.

#210%

Marriott is issuing a refund
on other 3 rooms for \$432.00

1/2 employee to pay \$21.00 for parking.



AUGUSTA MARRIOTT
2 TENTH STREET
AUGUSTA GA 30901
706-722-8900

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Signature X



AUGUSTA MARRIOTT

GUEST FOLIO

522	HENDERSON/ANTHONY	142.00	10/02/20	DUPLICATE 10:39	19830	51099
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	XXX		09/29/20			
TYPE	XXX MI		ARRIVE	TIME		
	11111					
ROOM		CAXXXXXXXXXXXXX3345			MB#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
09/29	CASH	CK59508		592.00		
09/29	ROOM	522, 1	142.00			
09/29	GA ST FE	522, 1	5.00			
09/30	ROOM	522, 1	142.00			
09/30	GA ST FE	522, 1	5.00			
10/01	ROOM	522, 1	142.00			
10/01	GA ST FE	522, 1	5.00			
10/02	REFUND	BT	151.00			
10/02	CASH		.00			
						.00



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Signature X



AUGUSTA MARRIOTT

GUEST FOLIO

506 ROOM	HERNANDEZ/TRACY NAME	142.00 RATE	10/02/20 DEPART	07:07 TIME	19831 ACCT#	51099 GROUP
NKNG TYPE 165	XXX XXX NE 11111		09/29/20 ARRIVE	15:34 TIME		
ROOM CLERK	ADDRESS	CA PAYMENT			MBV#:	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
09/29	CASH	CK59508		592.00		
09/29	ROOM	506, 1	142.00			
09/29	GA ST FE	506, 1	5.00			
09/30	ROOM	506, 1	142.00			
09/30	GA ST FE	506, 1	5.00			
10/01	ROOM	506, 1	142.00			
10/01	GA ST FE	506, 1	5.00			
10/02	REFUND	JW	151.00			
10/02	CASH		.00			
						.00

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See <https://members.marriott.com> for more information



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706-722-8900

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Signature X

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AUGUSTA MARRIOTT

GUEST FOLIO

520	COMBS/TIANA	142.00	10/02/20		DUPLICATE 10:38	19803	51099
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NKNG	XXX		09/29/20				
TYPE	XXX AL		ARRIVE	TIME			
	11111						
ROOM		CAXXXXXXXXXXXXX3345				MB#:	
CLERK	ADDRESS	PAYMENT					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE			
09/29	CASH	CK59508		592.00			
09/29	PARKING	#1980374	7.00				
09/29	ROOM	520, 1	142.00				
09/29	GA ST FE	520, 1	5.00				
09/30	ROOM	520, 1	142.00				
09/30	GA ST FE	520, 1	5.00				
09/30	PARKING	#1980374	7.00				
10/01	ROOM	520, 1	142.00				
10/01	GA ST FE	520, 1	5.00				
10/01	PARKING	#1980374	7.00				
10/02	REFUND	JW	130.00				
10/02	CASH		.00				
				.00			



AUGUSTA MARRIOTT
2 TENTH STREET
AUGUSTA GA 30901
706-722-8900

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Signature X

Newton County Purchase Card Activity Log



Cardholder Name Paul Gunter

Department Sheriff 100-33100

Last 4 Digits of Card 5697

Month September 15, 2020 to October 15, 2020


**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	Ga POST Council	Application Fee/737300082/Hang Tran	\$32.00	100-33100-523700	

Statement Total: \$32.00

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**
SERVICESAccount Number XXXX-XXXX-XXXX-5697
Payment Due N/A
New Balance N/A
Minimum Payment N/A**PAUL GUNTER**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000235697 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-5697
Statement Closing Date October 15, 2020
Credit Line \$1,000.00
Available Credit
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$32.00
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
09/15	09/17	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	737300082	\$32.00

SYNOVUS®

Your receipt from Xpress-Pay.com

mail@xpress-pay.com

Tue 9/15/2020 11:04 AM

To: Mandy Peters <mpeters@newtonsheriffga.org>;



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

Payment date:

9/15/2020 11:03:31 AM

Payer's email:

mpeters@newtonsheriffga.org

Transaction ID:

737300082

Payment type:

card

Account:

*****5697

Description	Amount	Interest	Total
Georgia Peace Officer Standards & Training Council			
Administrative Fees, 9/15/2020 11:03:31 AM, Paul Gunter Newton County BOC, Newton County Sheriff Office, Application Fee For Hang Tran	\$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

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Thank you for your order. Your credit card has been charged.
Order Receipt for Order 2109-00504 placed at 11:15 am on September 15, 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 Hang
MI C
Last Name Tran
Address
City Covington
State GA
Zip 30014
Telephone (678) 625 - 1404
Email mpeters@newtonsheriffga.org
Comments I am making this payment on behalf of Hang Tran, 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

Reply all | Delete Junk |

Georgia POST Order Confirmation



support@gpostc.org

Today, 11:04 AM

Mandy Peters

Reply all |

Inbox

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

Order Receipt for Order 2109-00504 placed at 11:15 am on September 15, 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 Hang

MI C

Last Name Tran

Address

City Covington

[State GA](#)

[Zip 30014](#)

Telephone (678) 625 - 1404

Email mpeters@newtonsheriffga.org

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

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

Georgia Peace Officer Standards and Training Council
Receipt for Order 2109-00504 of 11:15 am on September 15, 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	Hang
MI	C
Last Name	Tran
Address	1113 Usher Street Covington GA
City	Covington
State	GA
Zip	30014
Telephone	(678) 625 - 1404
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of Hang Tran, Newton County Sheriff's Office.

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month September 2020 thru October 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/21/2020	Newton county Tax Commissioner	Tag for 2020 Ford Transit Van VIN# 6071	\$3.99	100 42200 531160	
10/1/2020	Newton county Tax Commissioner	Tag fo 2021 BigT 16' ball trailer	\$3.99	100 61100 531160	
10/12/2020	Newton county Tax Commissioner	Tag renewal for VIN 5291	\$21.60	100 33100 531160	
10/12/2020	Newton county Tax Commissioner	Tag renewal for VIN 1727	\$20.91	100 33100 531160	
10/12/2020	Newton county Tax Commissioner	Tag for 2020 Dodge Durango VIN 1964, 2020 Ram 1500 VIN 8038	\$6.91	100 22000 531160	

Statement Total: **\$57.40**

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

Randi Fincher
Cardholder Signature

Bobby White
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-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 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-3337
Statement Closing Date October 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 \$57.40
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
09/21	09/22	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20092117185610300	\$0.99
09/21	09/22	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20092117185310300	\$3.00
10/01	10/02	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20100114495303544	\$0.99
10/01	10/02	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20100114495003544	\$3.00
10/12	10/13	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20101213490521774	\$1.60
10/12	10/13	NEWTON COUNTY TAX NOBLE CHICAGO IL ***** MEMO ITEM *****	20101213332517124	\$1.82
10/12	10/13	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20101213485921774	\$20.00
10/12	10/13	NEWTON COUNTY MOTOR VEHIC COVINGTON GA ***** MEMO ITEM *****	20101213332217124	\$26.00

SYNOVUS®

10/1/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 10/01/2020 14:49:50 GMT

Order ID: 2020100114495003544

Thank You For Your Order.

Payment Amount: 3.00

Fee: 0.99

Order Total: 3.99

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 077940

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 RECREATION
COMMISSION

0380
Purchase Date: 22-Sep-2020
Application Date: 01-Oct-2020

40835022

Fee	Amount
Plate Fee	\$3.00
	\$3.00

CCARD

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

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

16V1U1929M3029296 - 2021 B1GT 16' BALL TYPE TL
Tag Number: GV2953P Expires:
Title Number: Tag Fee: 3.00
County: Newton Fuel:
District: 02
Farm Veh? No GVW: 0
Equip No: Color:
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY RECREATION COMMISSION
6185 TURNER LAKE RD NW
COVINGTON GA 30014-2063

Signature: _____

9/21/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 09/21/2020 17:18:53 GMT

Order ID: 2020092117185310300

PW

Thank You For Your Order.

Payment Amount: 3.00

Fee: 0.99

Order Total: 3.99

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 074722

Account Code 1:

Account code 2:

X _____

Signature

GEORGIA MVD - RECEIPT (COPY)**STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION**

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 FORD VN
0380
Purchase Date: 18-Sep-2020
Application Date: 21-Sep-2020

<u>Fee</u>	<u>Amount</u>
Plate Fee	\$3.00
	<u>\$3.00</u>

NM0LS7E27L1446071 - 2020 FORD TRANSIT VN
Tag Number: **GV2949P** Expires:
Title Number: **770050263494038** Tag Fee: **3.00**
County: **Newton** Fuel: **Gasoline**
District: **02**
Farm Veh? **No** GVW: **5270**
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: _____

10/12/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 10/12/2020 13:48:59 GMT

Order ID: 2020101213485921774

Thank You For Your Order.

Sheriff -

Payment Amount: 20.00

Fee: 1.60

Order Total: 21.60

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 036815

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 BD OF
COMMISSIONERS
777416021025038
0380
Purchase Date: 21-Nov-2001
Application Date: 12-Oct-2020
37999034

Fee	Amount
Plate Fee	\$20.00
	\$20.00

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

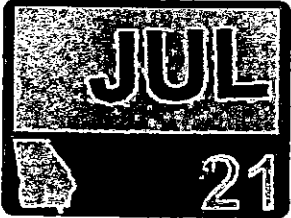
2FAFP71W22X115291 - 2002 FORD CROWN
Tag Number: BGK4318 Expires: 31-Jul-2021
Title Number: 777416021025038 Tag Fee: 20.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 0
Equip No: Color: UNKNOWN
Classification: AA - Passenger Car/Light Trucks
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BD OF COMMISSIONERS
1124 CLARK ST NW
COVINGTON GA 30014

CCARD

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

Signature: _____



10/12/2020

Thank You

Order Receipt

Newton County Motor Vehicle 1

Order Date: 10/12/2020 13:33:22 GMT

Order ID: 2020101213332217124

Thank You For Your Order.

2-DA'S
1 - Sheriff

Payment Amount: 26.00

Fee: 1.82

Order Total: 27.82

Payment Details:

Name: NEWTON CO PURCHASING

Card #: 471553*****3337

Card Exp: 11/20

Card Type: VISA

Approval Code: 023323

Account Code 1:

Account code 2:

X

Signature

.91

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 DODG MP
0380
Purchase Date: 08-Oct-2020
Application Date: 12-Oct-2020

Fee	Amount
Plate Fee	\$3.00
	<u>\$3.00</u>

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1C4SDJFT2LC431964 - 2020 DODG DURANGO MP
Tag Number: GV2956P Expires:
Title Number: 770052291702038 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: 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: _____

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2020 RAM TK
0380
Purchase Date: 08-Oct-2020
Application Date: 12-Oct-2020

Fee	Amount
Plate Fee	\$3.00
	<u>\$3.00</u>

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1C6RR7XT6LS153682 - 2020 RAM 1500 CLASSIC TK
Tag Number: GV2957P Expires:
Title Number: 770052291848038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 6800
Equip No: Color: BLACK
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: _____

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BD OF
COMMISSIONERS
1124 CLARK ST NW
COVINGTON GA 30014
2002 FORD 4S
0380
Purchase Date: 30-Nov-2001
Application Date: 12-Oct-2020

Fee	Amount
Plate Fee	\$20.00
	<u>\$20.00</u>

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

2FAFP71W42X111727 - 2002 FORD CROWN 4S
Tag Number: BGK4320 Expires: 31-Jul-2021
Title Number: 777419021022038 Tag Fee: 20.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 0
Equip No: Color: UNKNOWN
Classification: AA - Passenger Car/Light Trucks
Insurance Status: Valid Insurance Coverage
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

NEWTON COUNTY BD OF COMMISSIONERS
1124 CLARK ST NW
COVINGTON GA 30014

Signature: _____

LIEN 1 OF 1
FIRST NATION BANK
PO BOX 1107 CODE#
001000040509
COVINGTON GA
30015-1107

Newton County Purchase Card Activity Log



Cardholder Name Sammy Banks

Department Sheriff 100-33100

Last 4 Digits of Card 4808

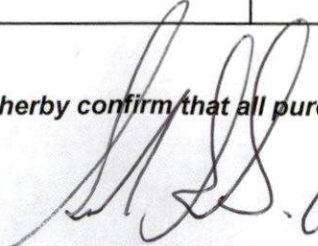
Month September-October 2020

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

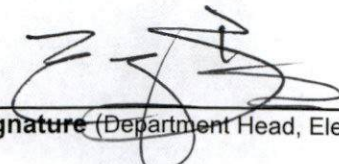
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
10/9/2020	Pit Boss BBQ	Lunch during 2 events	\$19.93	100-33100-531300	Sheriff Brown, Capt. Banks, T. Smith, C. Jett
10/9/2020	Pit Boss BBQ	Lunch during 2 events	\$42.31	100-33100-531300	Sheriff Brown, Capt. Banks, T. Smith, C. Jett

Statement Total: \$62.24

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


CPT #978

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 31902-2181Account Number XXXX-XXXX-XXXX-4808
Payment Due N/A
New Balance N/A
Minimum Payment N/ASAMMY BANKS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038064808 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-4808
Statement Closing Date October 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 \$62.24
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
10/09	10/12	CKE*PITBOSS BBQ ATLANTA ATLANTA GA ***** MEMO ITEM *****		\$19.93
10/09	10/12	CKE*PITBOSS BBQ ATLANTA ATLANTA GA ***** MEMO ITEM *****		\$42.31

SYNOVUS®

P-CARD USE;

DATE; 10/09/2020

EVENT;

1. MEETING AT GEORGIA STATE CAPITAL
2. MANDATE GRADUATION IN FULTON COUNTY
3. Employees attended; Sheriff Brown, Captain Banks, Deputy T. Smith and Ms. C. Jett

PIT BOSS BBQ
888 Virginia Ave
ATLANTA, GA 30354
404-768-0036

Take Out #82

12:43PM

Server: JENNIE L. 10/09/2020
Receipt: 565112 12:34PM
Customer: SAMMY Register-3

1 x 1/2lb. Brisket Plate	16.00
- Corn Bread	
- Baked Beans	
- Mac & Cheese	0.50
1 x Large Drink	2.05
1 x Bet Brisket Sandwich	9.00
- No Pepper Jack	
1 x combo	2.60
- Fried Green Beans	2.00
1 x Small French Fries	1.99
Subtotal	34.14
FOOD TAX	2.65
Tip	5.52

Balance Due 42.31

Card 42.31

Card Holder: Valued Customer
Card Number: XXXXXXXXXXXX4808
Entry Method: Swipe
Card Type: Visa
Approval: 446673186

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

Sammy

T. Smith
C. Jett
S. Banks

Paid

Sub

PIT BOSS BBQ
888 Virginia Ave
ATLANTA, GA 30354
404-768-0036

Take Out #95

12:57PM

Server: ASENETH W. 10/09/2020
Receipt: 565125 12:47PM
Customer: Sammy Register-2

1 x 1/2lb. Brisket Plate	16.00
- White Bread	
- Mac & Cheese	0.50
- Fried Green Beans	2.00
Subtotal	18.50
FOOD TAX	1.43

Balance Due 19.93

Card 19.93

Card Holder: BANKS/SAMMY
Card Number: XXXXXXXXXXXX4808
Entry Method: Swipe
Card Type: Visa
Approval: 446678057

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

Sammy

Blown

Paid

Sub

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month September 15, 2020 thru October 14, 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/20/2020	WalMart	FOOD	\$78.02	100-55200-531300	
9/27/2020	WalMart	FOOD	\$92.89	100-55200-531300	
10/5/2020	WalMart	FOOD	\$125.78	100-55200-531300	
10/6/2020	WalMart	Supplies & Vaccum	\$110.72	100-55200-531100	
1/6/2020	Ingles	Chicken	\$136.28	100-55200-531300	
10/9/2020	WalMart	FOOD	\$146.46	100-55200-531300	

\$690.15

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

Teresa 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
P.O. BOX 2181
COLUMBUS GA 31902-2181

CARD

SERVICES

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 October 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 \$690.15
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
09/20	09/21	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$78.02
09/27	09/28	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0927200459	\$92.89
10/05	10/06	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$125.78
10/06	10/07	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$110.72
10/06	10/07	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020264879	\$136.28
10/09	10/12	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$146.46

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
9/21/2020	9/20/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	78.02
9/28/2020	9/27/2020	WAL-MART #0459	COVINGTON	GA	NO	92.89
10/6/2020	10/5/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	125.78
10/7/2020	10/6/2020	INGLES MARKETS #452	COVINGTON	GA	NO	136.28
10/7/2020	10/6/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	110.72
10/12/2020	10/9/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	146.46

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Journal compilation © 2007 Blackwell Publishing Ltd

Newton County Purchase Card Activity Log

Cardholder Name Dep. T. Spring # 9188

Department TRANSPORT

Last 4 Digits of Card 3790

Month Sept. 15 - Oct. 15 2020

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding
9/23/2020	SHELL	FUEL	\$32.26	100-33260-531300
				531270

Statement Total: **\$32.26**

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

Spring 9188
Cardholder Signature


Approval Signature (Department Head, Elec

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-3790
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TERRANCE SPRING
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000323790 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-3790
Statement Closing Date October 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 \$32.26
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
09/23	09/25	SHELL OIL 57541523908 SAVANNAH GA ***** MEMO ITEM *****	84703550	\$32.26

SYNOVUS®

Welcome to Shell

294 Crossroad Pkwy.
Savannah GA 31408

SHELL
I 95 EXIT 18A
SAVANNAH, GA
31408
57541523908
09/23/2020 478226008
11:25:24 AM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 5
Regular CR 14.034G
PRICE/GAL \$2.299

FUEL TOTAL \$ 32.26

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 32.26

TSI
30932.26
XXX XXXX XXXX 3790
Chip Read
APPROVED
AUTH # 039235
INV # 404293
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A09000
TSI: 6800
ARC: 00

Thank you!!
Come again!

Please come again

Newton County Purchase Card Activity Log



Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884


Month Sept-October 2020 (form completed 10/19/20)

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

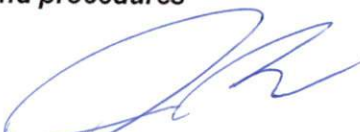
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/16/2020	Carolina URISA	member dues - Heidi Stewart	\$25.00	100 15360 523600	

Statement Total: \$25.00

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

Page 1 of 1

CARD SERVICES

Account Number XXXX-XXXX-XXXX-1884
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TIM LAWRENCE
GIS
STE 304
1113 USHER ST NW
COVINGTON GA 30014-2472

** 0000000

762002801884 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-1884
Statement Closing Date October 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 \$25.00
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
09/16	09/17	EVENT* CAROLINA URISA HTTPSWWW.CVEN VA ***** MEMO ITEM *****	PVN9DFZ9N9C	\$25.00

SYNOVUS®

Tim Lawrence

From: Heidi Stewart <hstewart@co.newton.ga.us> on behalf of Heidi Stewart
Sent: Wednesday, September 16, 2020 12:38 PM
To: Tim Lawrence
Subject: Fwd: Payment Confirmation/Receipt for Carolina URISA Membership 2020

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

From: **Robert Brewer** <robert.brewer@raleighnc.gov>
Date: Wed, Sep 16, 2020 at 10:53 AM
Subject: Payment Confirmation/Receipt for Carolina URISA Membership 2020
To: Heidi Stewart <hstewart@co.newton.ga.us>

Your payment for the Carolina URISA Membership 2020 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Individual Membership		\$25.00	1 \$25.00
	Transaction Total		\$25.00

Registration Confirmation Number: NTN2SGRWS35

[View your registration](#)

If you have any questions about this transaction or email, please contact Robert Brewer directly at robert.brewer@raleighnc.gov.

powered by
cvent

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7439


Month 10/01/2020


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/22/2020	DYN.com	Dynamic DNS Pro Renewal	\$55.00	52.2250	
9/25/2020	Screenconnect Software	Session Licenses	\$1,440.00	52.2250	
09/30/2020	Holodyn Corp	Brochure Packages for Websites Oct.	\$60.00	52.2250	
10/02/2020	Google	Google Cloud – Gsuite Voice	\$13.23	52.2250	

Statement Total: \$1,568.23

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 DueN/A
New BalanceN/A
Minimum PaymentN/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 NumberXXXX-XXXX-XXXX-7439
Statement Closing DateOctober 15, 2020
Credit Line\$5,000.00
Available CreditN/A
Minimum PaymentN/A
Payment Due DateN/A

Balance Summary

Previous BalanceN/A
Credits\$0.00
Purchases and Debits\$1,568.23
Cash Advances\$0.00
FINANCE CHARGE
New BalanceN/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
09/22	09/23	DYN*DYN.COM/CHARGE 603-2961595 NH ***** MEMO ITEM *****	11036287	\$55.00
09/25	09/25	SCREENCONNECT SOFTWARE 813-463-5795 FL ***** MEMO ITEM *****	95630015	\$1,440.00
09/30	10/02	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	128130	\$60.00
10/02	10/05	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0vPgRpG	\$13.23

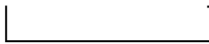
SYNOVUS®

Sent: Tuesday, September 22, 2020 12:09 AM

To: gmann@co.newton.ga.us

Subject: Receipt of Purchase

Invoice Number: 11036287



Billing Information

Tim Singley, Newton County BOC
1113 Usher Street Suite 204
Covington, GA 30014
US

Thank you for your purchase! Please contact billing@dyn.com with questions or concerns.

Service	Price
Dynamic DNS Pro Renewal (1 year)	\$55.00
<hr/>	
Order Total	\$55.00
<hr/>	
Billed to Visa ending in 7439	\$55.00



[View Transactions](#) | [Refund Policy](#) | [Technical Support](#)

Oracle Corporation - Worldwide Headquarters
500 Oracle Parkway
Redwood Shores, CA 94065
United States





ConnectWise

Control™

RECEIPT

Order:

2534125172015133802

Date: 9/24/2020

ScreenConnect Software, LLC
ATTN: Accounts Receivable
4110 George Road Suite 200
Tampa, FL 33634

+1-919-532-0022 (phone)
+1-919-532-0023 (fax)
sales@screenconnect.com

BILL TO

tsingley@co.newton.ga.us
6786251612
NCBOC
Tim Singley
1113 Usher Street Suite 301
Covington, GA, 30014, US

Item Description	Unit Price	Quantity	Price
Concurrent Session License	\$320	9	\$2,880
Upgrade Credit (ScreenConnect.ConcurrentPurchasedLicense: 160322377402)	-\$1,440	1	-\$1,440
Total:			\$1,440

Payment Description	Date	Amount
Card transaction #V-XXXX7439-62573743270	2020-09-24	\$1,440
Balance:		\$0

HOLODYN
CORPORATION

LIQUID SQUID
studios
Webster solutions for every business

webuddha.com
website design & internet marketing

Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 128130 sent on 09/30/2020

Brochure Hosting - alcovycircuit.com (10/15/2020 - 11/14/2020) \$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (10/15/2020 - 11/14/2020) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (10/15/2020 - 11/14/2020) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (10/15/2020 - 11/14/2020) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (10/15/2020 - 11/14/2020) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (10/15/2020 - 11/14/2020) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (10/15/2020 - 11/14/2020) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (10/15/2020 - 11/14/2020) \$3.00 USD
Addon (gaiterplantation.com) - Dedicated IP (10/15/2020 - 11/14/2020) \$3.00 USD

Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 81155208

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid



Invoice

Invoice number: 3790066776

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.....3790066776

Invoice date.....Sep 30, 2020

Billing ID.....8020-2019-4660

Domain Name.....co.newton.ga.us

Google Cloud - Voice

Total in USD	\$13.23
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Summary for Aug 1, 2020 - Sep 30, 2020

Subtotal in USD	\$9.97
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.60
Local 911 Surcharge	\$1.50
Total in USD	\$13.23

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	Sep 1 - Sep 30	1 Months	9.97
Subtotal in USD				\$9.97
Federal Regulatory Assessment Fee				\$0.16
Federal Universal Service Fund				\$1.60
Local 911 Surcharge				\$1.50
Total in USD				\$13.23

To learn more about this invoice, please see [How Google Voice billing works](#)

Newton County Purchase Card Activity Log



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month September 16 2020 through october 15 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
9/30/2020	Henderson's	Drinks & Food for Dive Team and NCSO during evidence search	\$90.58	10039200-531180	
10/1/2020	Henderson's	Drinks & Food for Dive Team and NCSO during evidence search	\$293.90	10039200-531180	

Statement Total: \$384.48

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

 11/9/2020
Cardholder Signature


Lloyd Kerr (Nov 10, 2020 09:35 EST)

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-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 October 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 \$384.48
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
09/30	10/02	SHELL OIL 10002181005 COVINGTON GA ***** MEMO ITEM *****	20804523	\$90.58
10/01	10/05	SHELL OIL 10002181005 COVINGTON GA ***** MEMO ITEM *****	20704841	\$293.90

SYNOVUS®

Welcome to Shell

S J0266

10002181005

SHELL

11874 HWY 36

COVINGTON

GA 30014

<CUSTOMER COPY>

Description	Qty	Amount
CELI 4.99	15	74.85
GROCERY	1	8.00
GROCERY	1	1.09
GROCERY	1	1.09
Subtotal		85.03
Tax		5.55
TOTAL		90.58
CREDIT \$		90.58

VISA

USD\$90.58

0000 xxxx XXXX 9321

Chip Read

APPROVED

WLT # 003338

INV # 833335

Node: Issuer

UID: 40000000031010

TMR: 5000008010

END: 06010A03503418

PSD: 5000

ARC: 00

Customer Copy

Please come again

THANKS, COME AGAIN

STN 1

TILL XXXX DR# 1 TRAN# 1010487

STN 2

9/30/20 11:24:16 AM

Welcome to Shell

S J0266

10002181005

SHELL

11874 HWY 86

COVINGTON GA 30014

<CUSTOMER COPY>

Description	Qty	Amount
GROCERY	1	12.00
DELI	30	149.70
GROCERY	1	6.99
GROCERY	1	6.99
GROCERY	1	6.99
GROCERY	2	27.96
GROCERY	1	27.54
GROCERY	1	3.35
GROCERY	1	3.17
GROCERY	1	3.79
GROCERY	1	6.99
GROCERY	1	3.87
GROCERY	1	7.96
GROCERY	1	1.99
GROCERY	1	5.00
GROCERY	1	5.84

Subtotal 279.53

Tax 14.37

TOTAL 293.90

CREDIT \$ 293.90

VISA USD\$293.90

XXXX XXXX XXXX 9321

Ch c Read

APPROVED

NOTE # 071866

INV # 839005

Mode: Issuer

UID: 40000000031010

UID: 5000008010

UID: 06010403600418

UID: 3000

UID: 00

Customer Copy

Please come again

THANKS, COME AGAIN

BTU 1

TILL XXXX DR# 1 TRAN# 1019898

CSH: 2

10/1/20 12:56:50 PM

Jody October Not Signed

Final Audit Report

2020-11-10

Created:	2020-11-09
By:	Brittany White (blwhite@co.newton.ga.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPJFzwlgmhSI4MZCSeAX73fYx_L0NrDfc

"Jody October Not Signed" History



Document created by Brittany White (blwhite@co.newton.ga.us)

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Document e-signed by Lloyd Kerr (lkerr@co.newton.ga.us)

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Agreement completed.

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Adobe Sign