Newton County Purchase Card Activity Log



Cardholder Name	Amanda Peters
Department	Sheriff 100-33100
ast 4 Digits of Card	7189

Month May 15-June15 2021

*Must be completed if charge is for a meal.

A A STATE OF THE REAL PROPERTY OF THE PARTY					a IIIeai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/3/2021	GA POST COUNCIL	Application Fee/210600149/Avery Williams	\$32.00	100-33260-33100	
6/8/2021	GA POST COUNCIL	Application Fee/210600234/Devin Bullock	\$32.00	100-33260-33100	
			40.00		

Statement Total:

\$64.00

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)

YNOVUS[®]

CARD SERVICES

P.O. BOX 2181

COLUMBUS GA 31902-2181

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

Account NumberXXXX-XXXX-7189

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

AMANDA PETERS NEWTON COUNTY BOC STE 204 1113 USHER ST NW **COVINGTON GA 30014-2471** ** 0000000

762003217189

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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

XXXX-XXXX-XXXX-7189 Account Number Statement Closing Date June 15, 2021 Credit Line \$1,000.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

Balance Summary

Previous Balance 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

www.commercialcardview.com 1-877-254-3568

Pay Online: TTY Telephone:

Customer Service:

Customer Inquiries Address:

Commercial Customer Support P.O. Box 23061

Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Description	Purchase Order No.	Amount
06/03	GEORGIA PEACE OFFICER 770-7325604 GA	2563019725	\$32.00
06/08	GEORGIA PEACE OFFICER 770-7325604 GA	2574494471	\$32.00



Georgia Peace Officer Standards and Training Council Receipt for Order 2106-00149 of 1:22 pm on June 3, 2021 Thank you for your order. Your credit card has been charged.

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

Billing Information

First Name

Amanda

MI

Last Name

Peters

Address

1113 Usher Street Covington GA

City

Covington

State

Zip

GA 30014

Telephone

(678)625 - 1404

E-Mail

mpeters@newtonsheriffga.org

Comments

I am making this payment on behalf of Avery Williams, Newton County Sheriff\'s

Office.

Georgia Peace Officer Standards and Training Council Receipt for Order 2106-00234 of 10:44 am on June 8, 2021 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Qua	antity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
	ORDER T	OTAL:	32.00

Billing Information

First Name

Amanda

MI

Last Name

Peters

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 Devin Bullock, Newton County Sheriff\'s

Office.

Purchase Card Activity Log Newton County



				6/10/2021 Walmart	6/3/2021 Brother International	Date Vendor Desc	may valid, 2021	Wonth May-lune 2021	Last 4 Digits of Card 2277	Department Fire	Cardholder Name Billy McCullough
				TV for sta 8	Printer-Fire Safety Edu	Description and Business Purpose of Expenditure					
				\$412.96	\$237.49	Total	·			•	•
			11 5 5 5	32835000 541300 S1114	100 35000 531100	Account Coding					
				14		*Meal Attendees	a meal.	*Must be completed if cherry is for		* 1821 *	A LOH

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

Statement Total:

\$650.45

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

A/N



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

A/N New Balance Payment Due Account NumberXXXX-XXXX-XXXX-2277 **ZEKAICES**

Minimum Payment

COFNWBN2 CV 31902-5181 P.O. BOX 2181 CARD SERVICES

0000000 **

COVINGTON GA 30014-2471 TTT3 N2HEB 21 NM **STE 204 NEWTON COUNTY BOC** BILLY MCCULLOUGH

000000000 000000000 775525500577 Please Detach and Return With Your Payment

Visa Account Summary

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

Balance Summary

New Balance **AW** A/N FINANCE CHARGE Cash Advances 00'0\$ 94.029\$ Purchases and Debits 00'0\$ Credits **Suevious Balance** AN

Payment Due Date A\N **V/N** Minimum Payment Available Credit A/N 00'000'9\$ Oredit Line June 15, 2021 Statement Closing Date 7725-XXXXX-XXXX-XXXX Account Number

Important Contact Information

(See reverse side for billing and other important information)

Commercial Customer Support Customer Inquiries Address: www.commercialcardview.com Columbus, GA 31902-2181 P.O. Box 2181

Payment Address:

Columbus, GA 31902-3061 P.O. Box 23061 Customer Service:

1-877-254-3568

Card Services

Pay Online:

:euoydeje_ XII

(2889-962) SUVONY2-888-1

Transaction Detail

***** MEMO ITEM ***** \$412.96 06/10 06/11 WM SUPERCENTER #459 COVINGTON GA 06/03 06/04 BROTHER INTERNATIONAL 901-3791000 LU **64.762\$** 214204576 Date Date Description JunomA Order No. Trans Post Purchase

avab os HIHTIW WITHTH 30 Asvenier Corporate terring to transfer the cetumb of exchange with receipt to transfer the ceipt to the cetumb of asvenier to the cetumb of asvenier to the ceipt to the cetumb of asvenier to the cetumb of the cetumb ***CODA*** 21:81:51 12/01/90

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9 ZSOS ÞZ65 Z5ÞZ6 Z6509 #31

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85:11:21

770-787-8036 M9r:JERRY 10300 INDUSTRIAL BLUD NE 514 00459 OP# 005908 TER 67 TRH 514 00459 OP# 005908 TER 67 TRH 66131330841 6613130841 75 LG UNG TV 019517400952 72160 0 92.91

Namisw

LUBUK YOU! ID #:70COD54ZCSX eive us feedback & survey, us mart, con

FRANKLIN PRINTER ON P. COULD

Thank you for shopping with us!

Your Order # is 0006372112

Your order is tax free.

SLIATED DNIPPLIS

■ BWFCL3710CW

Compact Digital Color All-in-One Printer with Wireless (Refurbished)

Quantity Unit Total rice _{\$249.99}

\$546.99

64.752\$

TNUOMA JATOT

64.762\$

00.0\$

00.0\$

Cart Total

Bniqqid2

Tax

Did you know that you're only one step away from creating a Brother account?

1905h

Set Password

Newton County Purchase Card Activity Log

Cardholder Name	BRANDON ESQUE
Department	SHERIFF'S OFFICE
Last 4 Digits of	2179



*Must be completed if charge is for a meal.

					for a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/26/2021	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 40765866	\$4.99	100-33100-523600	
5/27/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV88356993	\$14.99	100-33100-523600	
5/29/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV88678842	\$14.99	100-33100-523600	E
5/31/2021	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 40871595	\$158.90	100-33100-523600	
6/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV90952985	\$14.99	100-33100-523600	
6/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV91037659	\$14.99	100-33100-523600	

Statement Total:

\$223.85

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

Cardholder Signature

Month JUNE 15 2021

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 NumberXXXX-XXXX-1609
Payment Due N/A
New Balance N/A
Minimum Payment N/A

BRANDON ESQUE NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 0000000

760038031609

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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-1609 Statement Closing Date June 15, 2021 Credit Line \$1,000.00 Available Credit N/A Minimum Payment N/A Payment Due Date XXXX-XXXX-XXXX-1609 June 15, 2021 VA N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$223.85
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

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
05/00	05/07	WEDTHER WORK ON LITTONIC COS CARGOTTE		
05/26	05/27	WEB*NETWORKSOLUTIONS 888-6429675 FL	1230623297	\$4.99
05/27	05/28	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	64944944	\$14.99
05/00	05/04	**************************************		
05/29	05/31	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	73575531	\$14.99
05/31	06/01	WEB*NETWORKSOLUTIONS 888-6429675 FL	1231762234	\$158.90
Nationalism	15 0100120110	**************************************		
06/11	06/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	opsnte6x8d	\$14.99
06/11	06/14	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	opsntea0q37ifs5	\$14.99
		************* MEMO ITEM ************************************		



Network Solutions, LLC 5335 Gate Parkway Jacksonville, FL32256

Account Name: Newton Country Sheriffs Office

Account ID:

30417294

Address:

Newton Country Sheriffs Office

15151 ALCOVÝ RD

COVINGTON, GA30014-6405

Invoice # 40871595

Charges and Credits:

Date	Туре	Product Type	Product Name	Term	Amount	Тах	Tax Type	Total Charges
05/31/21	Renewal	Premium DNS	Newtonsheriffga.org	3 Years	\$158.90	\$0.00		\$158.90
			Total Invoice	ce Amount	\$158.90	\$0.00		\$158.90

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
05/31/21	1231762234	CreditCard	****1609	\$158.90

Account Name:

Newton Country Sheriffs Office

Account ID:

30417294

Address:

Newton Country Sheriffs Office

15151 ALCOVY RD

COVINGTON, GA30014-6405

Invoice # 40765866

Charges and Credits:

Date	Туре	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
05/26/21	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
			Total Invoi	ce Amount	\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
05/26/21	1230623297	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

55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date: May 27, 2021

Invoice #: INV88356993

Payment Terms: Due Upon Receipt

Due Date: May 27, 2021

Account Number: 115038344

Currency: USD

Account Information: NCSO

Sold To Address: 15151 ALCOVY RD,

COVINGTON, Georgia 30014

United States

besque@newtonsheriffga.org

Bill To Address:

15151 ALCOVY RD.

COVINGTON, Georgia 30014

United States

besque@newtonsheriffga.org

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

		OTHER CHARGES	TOTAL
May 27, 2021-Jun 26, 2021	\$14.99	\$0.00	\$14.99
	Subtotal		\$14.99
То	tal (Including Tax)		\$14.99
	Invoice Balance		\$0.00
		Subtotal Total (Including Tax)	May 27, 2021-Jun 26, 2021 \$14.99 \$0.00 Subtotal Total (Including Tax) Invoice Balance

Taxes, Fees & Other Charge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Total Tax

\$0.00

Invoice

Transactions

				Invoice Total	\$14.99
TRANSAC DATE	CTION	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 27, 2	2021	P-96254844	Payment		(\$14.99)
				Invoice Balance	\$0.00

Need help understanding your invoice?

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

Invoice Date: May 29, 2021

Invoice #: INV88678842

Payment Terms: Due Upon Receipt Due Date: May 29, 2021

Account Number: 7001103139

Currency: USD

Account Information: NCSO

Sold To Address: 15151 ALCOVY RD,

COVINGTON, Georgia 30014

United States

Bill To Address: 15151 ALCOVY RD,

COVINGTON, Georgia 30014

ncsozoom@newtonsheriffga.org

United States

ncsozoom@newtonsheriffga.org

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro	Monthly			
Quantity: 1 Unit Price: \$14.99	May 29, 2021-Jun 28, 2021	\$14.99	\$0.00	\$14.99
		Subtota	I	\$14.99
	1	otal (Including Tax)	\$14.99
		Invoice Balance		\$0.00
	Charge Name: Standard Pro	Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 May 29, 2021-Jun 28, 2021	Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 May 29, 2021-Jun 28, 2021 \$14.99 Subtota Total (Including Tax)	Charge Name: Standard Pro Monthly Quantity: 1

Taxes, Fees & Other Charge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Total Tax

\$0.00

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 29, 2021	P-96605804	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

zoom

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Jun 11, 2021

Invoice #: INV90952985
Payment Terms: Due Upon Receipt

Due Date: Jun 11, 2021
Account Number: 7002068012
Currency: USD

Currency: USD Account Information: NCSO

Sold To Address: 15151 ALCOVY RD,

COVINGTON, Georgia 30014

United States

jail-zoom@newtonsheriffga.org

Bill To Address:

15151 ALCOVY RD,

COVINGTON, Georgia 30014

United States

jail-zoom@newtonsheriffga.org

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jun 11, 2021-Jul 10, 2021	\$14.99	\$0.00	\$14.99
		Sub	total	\$14.99
		Total (Including	Tax)	\$14.99
		Invoice Bal	ance	\$0.00

Taxes, Fees & Other Charge Details

CHARGE
NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Total Tax

\$0.00

Transactions

			Invoice Total	\$14.99
TRANSACTION	TRANSACTION	TRANSACTION		APPLIED
DATE	NUMBER	TYPE	DESCRIPTION	AMOUNT
Jun 11, 2021	P-99217019	Payment		(\$14.99)
			Invoice Balance	\$0.00

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

Zoom

Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Jun 11, 2021

Invoice #: INV91037659

Payment Terms: Due Upon Receipt
Due Date: Jun 11, 2021

Account Number: 7002067844 Currency: USD

Account Information: NCSO

Sold To Address: 15151 Alcovy Rd,

Covington, Georgia 30014

United States

Sheriff-zoom@newtonsheriffga.org

Bill To Address:

15151 Alcovy Rd,

Covington, Georgia 30014

United States

Sheriff-zoom@newtonsheriffga.org

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jun 11, 2021-Jul 10, 2021	\$14.99	\$0.00	\$14.99
		Sub	total	\$14.99
		Total (Including	Tax)	\$14.99
		Invoice Bala	ance	\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Total Tax

\$0.00

Transactions

			Invoice Total	\$14.99
RANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 11, 2021	P-99224811	Payment		(\$14.99)
		THE RESERVE OF THE PERSON OF T	Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

80	/////-////-////-/////-8/9U	
3	NO VVVV VVVV	Last 4 Digits of Card
	DETENTION	Department
	1st Lt. Brice Smith	Cardholder Name
י מו טוומסט טמו מ הכוועווע בי		=

Month



		\$485.29	Statement Total:		
	103 33260 53 1140	\$411.95	RSAT GRADUATION	CHICK-FIL-A	6/4/2021
	102 33260 53 1140	\$12.84	RSAT GRADUATION	DOLLAR TREE	6/4/2021
	101 33260 53 1140	\$43.38	RSAT GRADUATION	PARTY CITY	6/2/2021
	100 33260 53 1140	\$17.12	RSAT GRADUATION	DOLLAR TREE	6/3/2021
*Meal Attendees	Account Coding	iotal			
		Total	Description and Business Purpose of Expenditure	Vendor	Date
a meal.					
*Must be completed if charge is for			227		

Cardholder Signature

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

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

P.O. BOX 23061 COLUMBUS GA 31902-3061

SERVICES

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

Account NumberXXXX-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 Summary

Account Number XXXX-XXXX-XXXX-8290 Statement Closing Date June 15, 2021 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 \$485.29 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:

Pay Online:

TTY Telephone:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

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		Description	Purchase Order No.	Amount
06/03	06/04	DOLLAR TREE STOCKBRIDGE GA		Amount
		******* MEMO ITEM *******		\$17.12
06/02	06/04	PARTY CITY 829 MCDONOUGH GA	00040079	
06/04	00/07	**************************************	00040079	\$43.38
00/04	00/07	DOLLAR TREE COVINGTON GA		01001
06/04	06/07	**************************************		\$12.84
33,04	00/07	CHICK-FIL-A #04285 COVINGTON GA ************************************	03844624285VPTY7043241186	\$411.95

常DOLLAR TREE

Store# 3533 1548 Hudson Bridge Rd Stockbridge GA 30281-5020

DESCRIPTION	QTY	PRICE	TOTAL	
TRAY 14IN ROUND CLEAR DISP	1	1.00	1.00T	
TRAY 14IN ROUND CLEAR DISP		1.00	1.001	
TRAY 14IN ROUND CLEAR DISP	1 1 1 1	1.00	1.00T	
TRAY 14IN ROUND CLEAR DISP	1	1.00	1.00T	
BALLOON WEIGHT BDAY 12IN	1	1.00	1.00T	
BALLOON WEIGHT BDAY 12IN	1	1.00	1.00T	
BALLOON WEIGHT BDAY 12IN	1	1.00	1.00T	
BALLOON WEIGHT BDAY 12IN	1	1.00	1.00T	
BLLN SILVER STAR FOIL 18IN	1	1.00	1.001	
BLLN SILVER STAR FOIL 18IN	1 1 1 1 1 1 1 1	1.00	1.001	
BLLN SILVER STAR FOIL 18IN	î	1.00	1.00T	
BLLN SILVER STAR FOIL 18IN	1	1.00	1.00T	
BLLN BLK STAR SOLID 18IN	î	1.00		
BLLN BLK STAR SOLID 18IN	1	1.00	1.00T	
BLLN BLK STAR SOLID 18IN	i	1.00	1.007	
RIIN BLK STAP SOLID 18TN	î	1 00	1.00T	
Sub Total		\$1	6.00	
SALES TAX		Ψ1	1.12	
Total		41		
VISA CDEN	Sub Total SALES TAX Total VISA CREDIT		\$17.12	
ATOU CVED	***********8290 Purchase		\$17.12	
Purchage	###UZ3U	Chin	oveu	
Auth/Trac	o Mumbo	r: 050231	/049470	
citip cat u	MID: H	000000003	1010	

NOW SHOP ON-LINE AT DOLLARTREE.COM

***************** We will gladly exchange any unopened item $\quad \mbox{$\star$}$ with original receipt. We do not offer refunds. $\quad \mbox{$\star$}$ **************** 8621 03533 04 003 27027207 6/03/21 21:00

Sales Associate: Angela

Party City

1554 HIGHWAY 20 WEST MCDONOUGH, GA 30253 678-369-4334

013051804541 12FT GLD GLT	
12FT GLD GLTR/BNR/GRAD RCH/STI	
15% OFF \$39	\$0.75 -
013051804541 12FT GLD GLT	
12FT GLD GLTR/BNR/GRAD RCH/ST	
15% OFF \$39	\$0.75 -
013051628086 9FT SLVR TIN	\$1.29 T
9FT SLVR TINSEL GRLND GRAD CA	P
15% OFF \$39	\$0.19 -
013051628086 9FT SLVR TIN	\$1.29 T
9FT SLVR TINSEL GRLND GRAD CA	P
15% OFF \$39	\$0.19 -
013051475093 6CT BSG PAPE	\$7.99 T
6CT BSG PAPER FAN DECO GRAD	
15% OFF \$39	\$1.20 -
048419948247 54X108IN BLK	\$7.45 T
54×108IN BLK TC PLSTC	
5 @ \$1.49	
5 FOR \$5 TC (\$2.45 -
048419497912 29X168IN BLK	\$5.99 T
29x168IN BLK T/SKRT PLSTC	
15% OFF \$39	\$0.90 -
048419497912 29X168IN BLK	\$5.99 T
29×168IN BLK T/SKRT PLSTC	
15% OFF \$39	\$0.90 -
013051475093 6CT BSG PAPE	\$7.99 T
6CT BSG PAPER FAN DECO GRAD	
15% OFF \$39	\$1.20 -
193660130665 15 OFF \$39 W	\$0.00
15 OFF \$39 WK22 SW0 060321	
SUBTOTAL	\$40.54
GEN MERCH TAX @ 7.000%	\$2.84
TOTAL	\$43.38
CR VISA	\$43.38
ITEMS = 14 YOU	SAVED \$8.53

CR VISA SALE \$43.38 XXXXXXXXXXXXX8290 CHIP APPR: 068980 JOURNAL: 0829142267571491

AID: A0000000031010

Application Label: VISA CREDIT

Cryptogram Type: TC

Cryptogram: 62EE2695F58863A4

STORE 829 TRN 79 REG 4 06-02-2021 07:11:16 PM

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

> CUSTOMER COPY 6/4/2021 12:44:56 PM PICKUP

Order Number

2109237

Guest: Terria Maxwell Phone 678-201-2355

Promised Time: 6/4/2021 12:30 PM

Guest Count: 50

Online order Number: 42138 50 Pkgd Heal 351.50 variety of sauces CFA Sand Chips

Cookie I ut Gln Swt Tea 5.75 1 Gln Swt Tea 5.75 1 Gln Lmnde 11.00 1 Gln Lmnde 11.00 include cups

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.cfacateringfeedback.com Serial Num: 2371205-04285-1244-0604-12

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

Sub. Total: \$385.00 Tax \$26.95 Total: \$411.95

Change \$0.00 Visa: \$411.95 Register:5 Tran Seq No: 2109237

Cashier: Mike

It was a pleasure serving you! Have a corner full day.

Fulgot to Scan? one.chick-fil-a.com/forgot2scan

Jun 4 2021 12:44 pm

Card Number Card Type

: **********8290

: VISA Approva1 : 064057 **DOLLAR TREE**. e# 391 (678) 660-7157

11180 Highway 142 N Covington GA 30014-2547

DESCRIPTION			QTY	PRICE	TOTAL
GRAD	LARGE FLAT BOWL 2	CT	1	1.00	1.00T
	LARGE FLAT BOWL 2		1	1.00	1.00T
BLLN	BLK STAR SOLID 18	IN	1	1.00	1.001
BLLN	BLK STAR SOLID 18	IN	1	1.00	1.00T
BLLN	SILVER STAR FOIL	18IN	1	1.00	1.00T
BLLN	SILVER STAR FOIL	18IN	1	1.00	1.00T
	SILVER STAR FOIL		1	1.00	1.00T
BLLN	BLK STAR SOLID 18	IN	1	1.00	1.00T
	GRAD SHAPE ASMT		1	1.00	1.00T
	GRAD SHAPE ASMT		1	1.00	1.00T
BLLN	BLK STAR SOLID 18		1 1 1	1.00	1.00T
BLLN	SILVER STAR FOIL	18IN	1	1.00	1.00T
		Sub Total		\$1	2.00
		SALES TAX			0.84
		Total		\$1	2.84
		VISA CREDI	T	\$1	2.84
		******	**829(oved
		Purchase		Chip	
		Auth/Trace Chip Card			

NOW SHOP ON-LINE AT DOLLARTREE.COM

************ We will gladly exchange any unopened item with original receipt. We do not offer refunds. * **********

6/04/21 9:06

5632 00391 01 011 2108558 Sales Associate: Barbara

Newton County Purchase Card Activity Log

COUNTY	\
NO	SE(
L 33	ORO.
1821	/

Cardholder Name	Christine MacDonald
Department	District Attorney's Office
Last 4 Digits of Card	-8818
Month	Jun-21

*Must be completed if charge is for a meal.

					a IIIEai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/7/2021	TechSmith	Camtasia Sofware License	\$447.98	100.22000.521200	
6/7/2021	Wondershare	Software license	\$159.90	100.22000.521200	
6/7/2021	Foreign Transaction Fee	for Wondershare (From Hong Kong)	\$4.80	100.22000.521200	

Statement Total: \$612.68

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





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

Order Invoice / Receipt

Your order was processed successfully on

Date: 2021-06-07 Time: 15:15:29 PDT

Order Number: Q210607231520181139621

	Our Details	Your Details			
	Sold by:	Name:			
		Christine M MacDonald			
		Address:			
 Wondershare	echnology Co., Ltd, Flat 901,	Covington Georgia UNITED STATES			
	ilding, 254 Des Voeux Road,				
1					
Cei	ntral, Hong Kong	Telephone:			
		·			
		Licensed Email:			
		kwhire@pacga.org			
	Tax ID:	Payment Method:			
	EU826014825				
Product Name	Delivery Method	Price	Quantity		
Wondershare	Keycode emailed instantly	\$89.95 USD	2	Item Price:	
UniConverter	Individual Perpetual License			\$159.90 USD	
for Windows				Tax (VAT):	
				\$0.00 USD	
				Shipping:	
				\$0.00 USD	
				Total:	
				\$159.90 USD	

If you are a company within the European Union and did not provide or do not have a VAT number, you can obtain the VAT refund from your taxing authority provided you are VAT exempt. We are unable to refund the VAT from a completed order.

Copyright © 2021 Wondershare .

time lifetime fee



INVOICE



Sold and fulfilled by FastSpring an authorized reseller

Order ID: TEC210607-7950-74683

Paid In Full: Jun 7, 2021

Purchaser

Christine MacDonald Newton County District Attorney's Office 1124 Clark Street Covington, GA 30014 United States Tax Exemption ID: 58 6000870

Product Support

http://www.techsmith.com custservice@techsmith.com

Seller

FastSpring 801 Garden Street Suite 201 Santa Barbara, CA 93101 questionacharge.com W-9 Form

Description	Quantity	Amount
Camtasia® 2021 Government	2	\$447.98
	Subtotal	\$447.98
	Sales Tax	\$0.00
	Total	\$447.98

I time lifetime fee

Newton County Purchase Card Activity Log



Cardholder Name	Cynthia Wiemann
Department	Animal Control
.ast 4 Digits of Card	2551
Month	6/21/2021

*Must be completed if charge is for a meal.

					a moan.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/3/2021	Chewy	Kitten food	\$489.46	10039100-531300	
	1				

Statement Total:

\$489.46

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

ardholder Signature

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

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

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

Account NumberXXXX-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

00000000

00000000

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 June 15, 2021 Credit Line \$1,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

Balance Summary

Previous Balance N/A \$0.00 Credits Purchases and Debits \$489.46 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:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

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	Order No.	Amount
06/03	06/04	CHEWY.COM 800-672-4399 FL	PMT-0bT1c56BCh	\$489.46





Final Details for Order #1048614069

Order Placed: Jun 3, 2021 Order Total: \$489.46

Shipped on Jun 3, 2021

Qty	item	Unit Price	Total
2	Royal Canin Feline Health Nutrition Dry Cat Food for Young Kittens, 15-lb bag	\$53.93	\$107.86
10	Royal Canin Feline Health Nutrition Thin Slices in Gravy Wet Kitten Food, 3-oz, case of	24 \$38.16	\$381.60
Sent	: To:	Item(s) Subtotal:	\$489.4
Newto	on Animal Service	Shipping:	\$0.00
210 L	OWER RIVER RD	Adjustment Applied:	\$0.0
COVI	NGTON, GA 30016-8267	Total Before Tax:	\$489.4
Chin	ning Speed:	Sales Tax:	\$0.0
Shipping Speed:		Shipment Total:	\$489.4

Payment Information

Payment Method:	Item(s) Subtotal:	\$489.46
VISA Last digits: 2551	Shipping:	\$0.00
	Total Before Tax:	\$489.46
Billing Address:	Sales Tax:	\$0.00
Cynthia Wiemann	Order Total:	\$489.46
210 LOWER RIVER RD		
COVINGTON, GA 30016-8267		
Cynthia Wiemann 210 LOWER RIVER RD	Sales Tax:	\$

If you have any questions regarding your order, please contact customer care at **1-800-672-4399**.

To view the status of your order, return to Order Summary.

Terms of Use and Privacy Policy © 2021 Chewy.com

Newton County Purchase Card Activity Log

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Ca	rdi	20	М	0
Ua.	u	ı	u	GI.

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month JUNE 15 2021



*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/20/2021	FACEBOOK	NEWSLETTER PUBLISHING	\$86.89	100-33100-523300	
5/23/2021	NEWTON NEWSPAPERS	ADVERTISING	\$5.00	100-33100-523300	
5/24/2021	THE AWARD GROUP	CHARGED IN ERROR-WILL SEND CREDIT	-\$1,305.13		
5/24/2021	BAYMONT INN	CHARGED IN ERROR-WILL SEND CREDIT	-\$113.50		
5/25/2021	TIRE DEPOT	Nav Ze TIRE REPAIR	\$100.00	100-33100-522215	
606/2021	ADOBE	ĆREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$14.99	100-33100-523300	
6/11/2021	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
6/13/2013	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	

Statement Total: -\$1,113.76

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-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-8735 Statement Closing Date June 15, 2021 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	\$1,418.63
Purchases and Debits	\$304.87
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 www.commercialcardview.com

Pay Online: www.commerci TTY Telephone: 1-877-254-3568 Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

4-3568 Customer Service

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date	Carlotte Colors For Co.	Description	Purchase Order No.	Amount
05/20	05/20	FACEBK E355E4KWJ2 650-5434800 CA	E355E4KWJ2	\$86.89
05/23	05/24	NEWTON NEWSPAPERS, INC. 770-728-1414 GA	93122058	\$5.00
05/24	05/25	THE AWARD GROUP 212-4737000 NY		\$1,305.13CR ~
05/24	05/26	BAYMONT INN & SUITES COVINGTON GA		\$113.50CR ~
05/25	05/26	TIRE DEPOT OF COVINGTON COVINGTON GA		\$100.00
06/06	06/07	ADOBE ACROPRO SUBS 408-536-6000 CA	BL1420382799	\$14.99
06/11	06/14	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1115977047733	\$45.00
06/13	06/14	ADOBE CREATIVE CLOUD 408-536-6000 CA	BL1425022918	\$52.99 🗸



Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
May 20, 2021, 12:00 AM

Payment Method Visa · 8735

Reference Number: E355E4KWJ2

Transaction ID 3945216348925984-7669935

Product Type Facebook Paid

\$86.89 USD

Ad spend since Apr 30, 2021.

Campaigns

D		
Post: "The Newton County Sheriff's Office March 2021"		\$20.00
From Apr 30, 2021, 12:00 AM to May 18, 2021, 11:59 PM		420.00
Post: "The Newton County Sheriff's Office March 2021"	4,504 Impressions	\$20.00
Post: "The Newton County Sheriff's Office will be"		
From Apr 30, 2021, 12:00 AM to May 18, 2021, 11:59 PM		\$40.00
Post: "The Newton County Sheriff's Office will be"	7,223 Impressions	\$40.00
Post: "The Newton County Sheriff's Office April 2021"		
From Apr 30, 2021, 12:00 AM to May 18, 2021, 11:59 PM		\$26.89
Post: "The Newton County Sheriff's Office April 2021"	6,973 Impressions	\$26.89

From: circulation@covnews.com Subject: Transaction receipt Date: May 23, 2021 at 8:54 AM

To: webmaster@newtonsheriffga.org

Thanks for being a customer.

-- Transaction Information--

Merchant:

Newton Newspapers, Inc.

Amount:

\$5.00 USD

Transaction Date: May 23 2021, 07:54 AM CDT

Tax Exempt: no

Authorization Code: 083684 Status: Submitted For Settlement

--Payment Information--Card Type: Visa Credit Card Ends With:8735

--Customer Information--Name: Ezell Brown

Ezell Brown

Email:

webmaster@newtonsheriffga.org



FW: HFIP

Wendi Jones <wjones@calea.org>

Mon 5/24/2021 3:54 PM

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

Hello Brandi,

Please see the response below in regards to your duplicate charge. The second charge has been reversed.

Thanks,

WJ



Wendi Jones | Contract Specialist wjones@calea.org | (703) 352-4225 ext. 34 | Direct (703) 468-4586 M-F 7:30am-4:00pm EST | 13575 Heathcote Blvd, Suite 320

, Gainesville, VA 20155

From: Jamie George <JGeorge@theawardgroup.com>

Sent: May 24, 2021 3:51 PM

To: Wendi Jones <wjones@calea.org>; Michelle Kronhaus <MKronhaus@theawardgroup.com>

Subject: Re: HELP

Hi Wendi.

I see the double billing on the account for Lt. Cortney Morrison cmarrison@newtonsheriffga.org
My guess is whomever placed the order clicked the 'complete order' button twice.
In any case, we reversed the charges on the payment.
This has been resolved.

Thanks.

Stay safe.

Jamie George
The Award Group
jgeorge@theawardgroup.com
www.theawardgroup.com
Connect with us on LinkedIn

From: Wendi Jones < wjones@calea.org>
Date: Monday, May 24, 2021 at 3:40 PM

To: Jamie George < JGeorge@theawardgroup.com >, Michelle Kronhaus < MKronhaus@theawardgroup.com >

Subject: HELP

Hello Ladies,

I have a lady calling me that states she ordered additional awards on 4/19/2021 and her card was charged twice or \$13xx.xx. She is with the Newton Co., GA, Sheriff's Office.

Who should I refer her to in order to get this resolved? If it is you her name is Brandi Burch and her email is bburch@newtonsheriff.org

Thanks so much!

WJ



Wendi Jones | Contract Specialist
 CALEA
 wjones@calea.org | (703) 352-4225 ext. 34 | Direct (703) 468-4586

 M-F 7:30am-4:00pm EST | 13575 Heathcote Blvd, Suite 320, Gainesville, VA 20155



BAYMONT COVINGTON

10111 ALCOVY ROAD COVINGTON, GA 30014 US

> Phone: 770-787-4900 Fax: 770-385-9805

Email: baymont4900@gmail.com Printed: 5/24/2021 12:46:58 PM

Card Transaction Receipt

Name: ELGERS, URSULA

Confirmation

81608EC034947

Room: 126

Pata Plan: DA

Room Type: NQQ1

Rate Plan: RACK

Daily Stay Amount: \$56.75

Arrival: 4/17/2021

Departure: 4/25/2021

Nights: 8

Guests: 1/0

Customer Copy

Merchant: BAYMONT INN AND SUITES

10111 ALCOVY ROAD COVINGTON, 30014 Phone: 7707874900

Date: 5/24/2021

ICC: XXXX XXXX XXXX 8735

Transaction Amount: \$113.50

Time: 12:46 PM

Authorization Code:

Currency Code: USD

Trans Type: Return

SIGNATURE



4160 Hwy. 278 Covington, GA 30014 770-788-1770

1400 Eatonon Rd. Suite 100/200 Madison, GA 30650

706-438-1181

Owner, Michael Tate

CUSTOMER'S O	RDER NO.	PHONE			DATE 5	- 24.	21
NAME	lewtor	16	5	her	iff	OFFi	u
ADDRESS	Ac	Lisa		, ,			
	110				1		
SOLD BY	CASH C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QTY.	D	ESCRIPTI	ON		PRICE	AMOU	NT
1	New	T	re				
1	1						
		-					
						102	
	Free Lifetin	ne Ro	tation				
	with Purch			v Tires			
	JUNK TIRE						
	FEE \$4.00				/		120
					TAX	M	50
RECEIVED BY					TOTAL	100	1

All claims and returned goods MUST be accompanied by this bill.

30 Day Warranty on Used Tires

Thank You

THRNK YOU!

comp sampleng

VISA CREDIT

Retrieval Ref. H: Sulubuld Approd: Unline

Batch#: 145001 Appr Code: 674083 810000 :# vul 15:42:32

12/52/50

00.00T :[btol

Entry Method: Chip

HSIA SET8XXXXXXXXXXXXXX

Sale

Bank ID: 6011 Merchant ID: 5051 Jera ID: 008

TIRE DEPOT OF COVINGTON
TIRE DEPOT OF COVINGTON
(770) 788 1770

INVOICE



Line No

000010

65232730

Adobe Inc. 345 Park Ave San Jose, CA 95110

Bill To: Ezell Brown **Newton County Board of Commissioners** 1113 Usher Street NW GA 30014

Material No / Description

Acrobat Pro DC

Reprint

Page 1 of 1

Invoice Number: 1420382799

Invoice Date:

JUN-05-21

Payment Terms: Credit Card

Due Date:

JUN-12-21

Purchase Order: ADB054194120

Contract No

00004490

Order Number:

5030039799

Order Date:

MAR-05-19

Customer No.:

1452233

Bill to No.

Unit Price

14.99

554408097

Extended Price

14.99

Adobe Contact Information:

Qty

1

https://helpx.adobe.com/contact.html

rth America	S & H Sales Tax Currency Qty Shipped Invoice Total 0.00 0.00 USD 1 14.99
	a contract of the contract of

UOM

EA

Comments:



Print

Billing Activity - Invoices

Newton County BOC

Attn: Ezell Brown 1124 Clark St SW

15151 Alcovy-Jersey Road, N.E.

Covington GA 30014

US P: 678-625-1437

Invoices from 05/21/2021 to 06/21/2021

Date Description **Charge Amount Credit Amount**

06/16/2021 Invoice #375365812

\$45.00

Today's Date: 06/21/2021

User Name: dbarnes@newtonsheriffga.org

Billing questions? Contact Support

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

INVOICE



000010

Adobe Inc. 345 Park Ave San Jose, CA 95110

Bill To: Ezell Brown Newton County BOC 1113 Usher St NW Covington GA 30014

65182902

Creative Cloud All Apps

Reprint

Page 1 of 1

52.99

Invoice Number: 1425022918

Invoice Date: Payment Terms: Credit Card

JUN-12-21

JUN-19-21

Due Date:

Purchase Order: HDD032784002

Contract No

00004490

Order Number:

5027577690

Order Date: **Customer No.:** DEC-12-18 1452233

Bill to No.

52.99

354941511

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

Line No Material No / Description UOM **Unit Price** Qty **Extended Price**

EA

North America	Invoice Totals

S & H

0.00

Sales Tax

0.00

Currency

USD

Qty Shipped

Invoice Total

52.99

Comments:

Newton County Purchase Card Activity Log

COUNTY	
N CE	1
	3
W/ * 1821 * 1	

Cardholder Name	Greg Sullivan	
Department	Recreation	
ast 4 Digits of Card	3282	

Month Jun-21

*Must be completed if charge is for a meal.

					a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/25/2021	Walmart	Stablizer for Splash Pad 4lb	\$14.31	10061100 52.2220	
6/2/2021	Cowan Hardware	OxySheen #1 for Splash Pad	\$21.38	10061100 52.2220	
6/8/2021	Anley Inc	Flag for Farmer Market	\$125.92	10061100 53.1170	
6/9/2021	Tess Alterations	Patches Sewn on Hats	\$99.84	10061200 53.1740	
6/10/2021	Funflicks	Community Movie night At Cousins	\$736.67	10061100 53.1170	
6/15/2021	Broder Bros.	T-shirts for Summer Basketball Camp	\$82.51	10061 2 00 53.1740	
			-		

Statement Total:

\$1,080.63

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 NumberXXX-XXX-XXXX-3282
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

** 0000000

760038113282

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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-3282
Statement Closing Date June 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date XXXX-XXXX-3282
June 15, 2021
VXX-XXXX-XXXX-3282

June 15, 2021

VXX-XXXX-XXXX-3282

Balance Summary

 Previous Balance
 N/A

 Credits
 \$71.74

 Purchases and Debits
 \$1,100.89

 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:

TTY Telephone:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

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
05/13	05/18	EPIC SPORTS 888-2692440 KS	5445310	\$61.75CR _ CAncelled.
04/25	06/03	INT DISP/ GLOBAL BIZZ FOR 844-308-5349 CA		\$9.99CR - D.'s P. 1. 1
06/02	06/03	WAL-MART #0459 COVINGTON GA	0602210459	\$14.31
06/02	06/03		488166	\$21.38
06/08	06/09	ANLEY INC WWW.ANLEY.COM CA	09773575	\$125.92
06/09	06/10	TESS ALTERATIONS, LLC COVINGTON GA	30875861	\$99.84
06/10	06/11		00011529215102156	\$756.93
06/15	06/15	BRODER BROS., CO 800-523-4585 PA	95567316	\$82.51

*** ATTENTION ***

"Attention "Your account is in dispute for \$19.98. This amount has not been included in the finance charge or

minimum payment calculation.



Give us feedback @ survey.walmart.com Thank you! ID #:7QCCFZ4Z2JN

770-787-8030 Mgr: JERRY 10300 INDUSTRIAL BLVD NE

COVINGTON GA 30014 ST# 00459 0P# 009024 TE# 24 TR# 00252 4LB STABILIZ 081082102328 13.37 13.37 X

SUBTOTAL 13.37 0.94 14.31

7.000 % TOTAL TAX 1

VISA TEND 14.31

VISA CREDIT **** **** 3282 I 1

APPROVAL # 085477

REF # 115300092970

TRANS ID - 581153581063017

VALIDATION - N6D

PAYMENT SERVICE - E P.O. # SPLASHPAD AID A0000000031010 AAC D197CCBB3F10C7A5

TERMINAL # SC010858 06/02/21

12:09:02

CHANGE DUE

ITEMS SOLD 1 TC# 5935 5885 3150 3389 7177

ices You Can Trust. Every Day. 06/02/21 12:09:02

CUSTOMER COPY

THANK YOU FOR SHOPPING AT COWAN ACE HARDWARE #6232Z (770) 760-0410

06/02/21 2:13PM SA

600 SALE

855017

2 EA \$9.99 EA

OXYSHEEN 1#

\$19.98

SUB-TOTAL:\$

19.98 TAX: \$

TOTAL: \$ 21.38

BC AMT:

21.38

1.40

BK CARD#: XXXXXXXXXXXXXX3282

MID:********8888 TID:***2304 AUTH: 001769

AMT: \$ 21,38

Host reference #:488166 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA

ŕ

AID : A000000031010 TVR: 8080008000

IAD: 06011203609000

TSI: 6800 ARC : 00 MODE : Issuer

CVM :

Name : VISA CREDIT

ATC :0002

AC : 58337B3CE911B3CA TxnID/ValCode: 742299

Bank card

USD\$

21.38



==>> JRNL#E88166/2 CUST NO: *6232 <<==

THANK YOU GREG SULLIVAN FOR YOUR PATRONAGE

Acct:

CASH CUSTOMER

Customer Copy

Visit us at cowanhardware.com!

**** NOTE: ALL CV19 RELATED PRODUCTS ARE NON- RETURNABLE ******

ANLEY

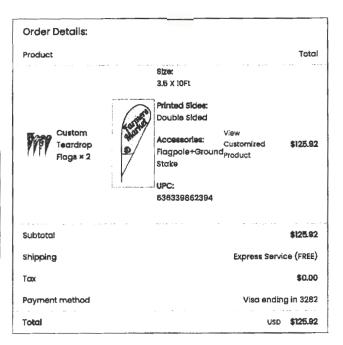
A SHOPPING CART > CHECKOUT DETAILS > ORDER COMPLETE

teacking #1 5038794109250

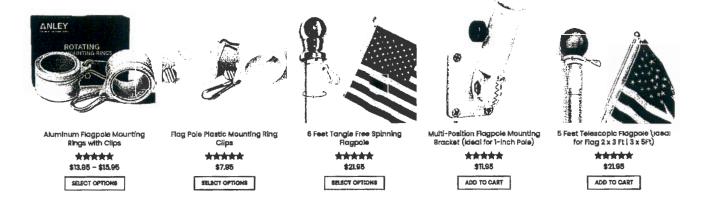
 \bigcirc

Thank you Greg, your order has been received! A confirmation email will be sent to you shortly.
Your Order Number is #54331

Order number	54331
Date	June 8, 2021
Totai	\$125.92
Payment method	Visa ending in 3282
Your Information:	Shipping address
Greg Sullivan 6185 Turner Lake Road NW Covington, GA 30014 7707864373 gsullivan@co.newton.ga.us	Greg Sullivan 6185 Turner Lake Road NW Covingtan, GA 30014



You might be interested in the following poles and accessories:







ViSA- HATS

Invoice #30875861 Sold by Marites S Jun 9, 2021 1:04:02 PM

"Sold to "SULLIVAN/GREG Visa 3282 (Chip Read) Auth Code: 018169

Application Label: VISA CREDIT BRIC #: 070XYL16V22P1FFXBE7 Approved Online AID: A0000000031010 AC: CC7CE92F9E2BE267 Response Code: 00

Tess Alterations, LLC 10255 Industrial Blvd NE Covington, GA 30014 (770) 385-6500 tess.sakata@hotmail.com

CUSTOMER COPY

-



Invoice

If printing and mailing your contract to us, please mail to:

Thomas & Braun LLC

501 Darby Creek Road, Suite 49a

Lexington, Kentucky, 40509

Phone: (855) 212-3827

Billing Information

Newton County Parks & Rec

Kale Curtis

6185 Turner Lake Rd NW

Covington, GA 30014

Home Phone:

Cell Phone: (678) 794-1772

Office Phone:

Delivery Location

Kale Curtis

8134 Geiger St Covington, GA 30014 Order No:

Order Date: Rep:

Arrival Time:

Jonathan Berry

Screen Rental Date:

6/18/2021 7:30pm

Movie Start Time: Movie End Time:

11:30pm

9:00pm

7999441

6/10/2021

Delivery Method: Surface Type:

Fully Hosted Grass - Allow Stakes

Name	Qty	Total
21-ft (16x9 Viewable) Premiere Movie Screen	1	\$699.00
Order subtotal		\$699.00
Discount	iscount	
Surcharge*	8.25%	\$107.67
Delivery		\$0.00
Sales Tax		\$0.00
Total		\$736.67
Amount Paid		\$0.00
Balance Due		\$736.67

*8.25% is added to all reservations. This surcharge is not a tax, it is a royalty percentage payable to the owner of the registration trademark.

Please Note: Final Balances are due 14 days prior to your event date.

Your reservation is not confirmed in our system until you have signed your contract (either online, or sent via fax or mail)

Equipment Rental Agreement

Our goal is to provide you with friendly, professional & quality service. We prefer not to provide you a list of legal terminology, however there are factors beyond both our control and your control, such as weather and emergencies that may arise before or during your event. We also understand emotions may come into play since this may be a special day. If factors arise and we can't mutually agree on a fair outcome, then the terms and conditions written here are the only acceptable terms of negotiation. By making your deposit or payment in full, you are agreeing to these terms and conditions described on the invoice above and Rental Agreement below. Please read the following and feel free to call anytime with questions or concerns.

Deposits & Final Payments



ORDER CONFIRMATION

CUSTOMER: 1109887

BILL TO: **NEWTON COUNTY RECREATION** 6185 TURNLAKE RD **COVINGTON GA 30014** US

SHIP TO:

NEWTON COUNTY RECREATION 6185 TURNERLAKE ROAD NW

COVINGTON GA 30014

US

ORDER: 45793803-00		Warehouse:	Order Date:	Ship l	Date: Terms:			Carrier:	
PO #: 2021JimmyWright GD		GD-Atlanta	06/14/2021	06/14/2021		CREDIT CARD		FedEx-Ground	
Style		Description		Color	Size	Qty Ordered	Unit Price	Total Price	
3931	Fruit of the Loom A	Adult HD Cotton# T-Shirt		BLACK	S	4	1.92	7.68	
3931 (Fruit of the Loom	Adult HD Cotton# T-Shirt		BLACK	L	2	1.92	3.84	
3931	Fruit of the Loom A	Adult HD Cotton# T-Shirt		BLACK	XL	2	1.92	3.84	
3931	Fruit of the Loom A	Adult HD Cotton# T-Shirt		BLACK	2XL	1	4.31	4.31	
3931B	Fruit of the Loom	outh HD Cotton# T-Shirt		BLACK	S	2	2.11	4.22	
3931B	Fruit of the Loom	outh HD Cotton# T-Shirt		BLACK	М	9	2.11	18.99	
3931B	Fruit of the Loom	outh HD Cotton# T-Shirt		BLACK	L	9	2.11	18.99	
3931B	Fruit of the Loom	outh HD Cotton# T-Shirt		BLACK	XL	1	2.11	2.11	
1 box 1 business day in transit					Total Qty:	30	,		
Placed By: WE	EB-WAM-tcheek@co.	newton.ga.us							
						Su	b Total	63.98	
						Freight C	harges	18.53	
						Freight S	avings	0.00	
						Estimat	ed Tax	0.00	

Please check the Order Status section of our site to confirm shipment and to track your package. PLEASE NOTE THAT THIS IS NOT A CONFIRMATION OF PRODUCT AVAILABILITY OR ACTUAL QUANTITIES SHIPPED. THIS IS NOT YOUR INVOICE

TOTAL AS FREIGHT CHARGES, SALES TAXES AND/OR MISCELLANEOUS CHARGES MAY APPLY.

82.51

TOTAL

Dispute Resolution Department PO Box 84050 Columbus GA 31908

June 3, 2021

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

Case Number: 101469

Dear GREG SULLIVAN,

This letter is in response to your dispute, received 5/18/2021, regarding the following transaction:

Case Amount	Merchant Name	Transaction Date	
\$ 9.99	GLOBAL BIZZ FORCE INC	4/25/2021	

The dispute has been resolved in your favor, and a credit has been applied to your account in the amount listed above.

If you have any questions, please contact us at 1-888-SYNOVUS (796-6887).

Sincerely,

Dispute Resolution Department Card Services

Card Services is a business unit of Columbus Bank and Trust Company, a division of Synovus Bank. Your card is issued by Synovus Bank, 1125 1st Avenue, 2nd Floor, Columbus, GA 31901, which is the creditor for this credit card account.

Newton County Purchase Card Activity Log



Cardholder Name	HUMAN RESOURCES DEPT
Department	HUMAN RESOURCES
Last 4 Digits of Card	7584
Month	Jun-21

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/26/2021	SHRM	Professional Membership for Amanda Shoemaker	\$ 219.00	10015400 523600	

Statement Total:

\$219.00

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

Cardholder Signature

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

YNOVUS[®]

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

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

00000000

Customer Inquiries Address:

00000000

Please Detach and Return With Your Payment

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

N/A

N/A

N/A

Visa Account Summary

XXXX-XXXX-XXXX-7584 Account Number Statement Closing Date June 15, 2021 Credit Line \$5,000.00 Available Credit Minimum Payment Payment Due Date

Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$219.00 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:

Pay Online:

TTY Telephone:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181 www.commercialcardview.com

1-877-254-3568

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
05/17	05/18	SOCIETYFORHUMANRESOURCE 800-2837476 VA	CS1048248	\$219.00





CASH SALE NO. CS1048248		5/17/2021
BILL TO	SHIP TO	PAYMENT
Amanda Shoemaker SHRM-CP	Amanda Shoemaker SHRM-CP	CC - Visa (SHRM) MeS ********7584
Covington GA 30014-2471 United States	Covington GA 30014-2471 United States	Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Professional Membership 8/1/2021 - 7/31/2022	\$219.00	\$219.00	\$0.00
1 ,	SHRM HR Magazine	\$0.00	\$0.00	\$0.00
			SUBTOTAL	\$219.00
			SHIPPING	\$0.00
			TAX TOTAL	\$0.00
			TOTAL PAID	\$219.00

Newton County Purchase Card Activity Log

CO	UNT	-
3		GE
1	- Constitution of the Cons	OF G
WIL	1821	ALL

Cardholder Name	John Redlinger
Department	Sheriff Office/Traffic
Last 4 Digits of Card	2229
Month	May

*Must be completed if charge is for a meal.

					a moai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/22/2021	Circle K	Gas	\$11.13	100-33100-531270	
5/24/2021	Circle K	GOHS CONT - Jety11 Island vehicle 17-008 Gas 1	\$100.00	100-33100-531270	
5/25/2021	Circle K	1700 9 17010 Gas	\$46.11	100-33100-531270	
5/26/2021	Circle K	Gas	\$36.38	100-33100-531270	
5/29/2021	QT	Gas	\$10.03	100-33100-531270	
6/10/2021	Walmart	Frames	\$19.86	100-33100-531100	

Statement Total:

\$223.51

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

Account NumberXXXX-XXXX-2229

Payment Due New Balance N/A N/A

New Balance Minimum Payment

N/A

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

CARD SERVICES

P.O. BOX 2181

COLUMBUS GA 31902-2181

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762000192229

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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-2229
Statement Closing Date June 15, 2021
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
 \$223.51

 Cash Advances
 \$0.00

 FINANCE CHARGE
 N/A

 New Balance
 N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

TTY Telephone:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

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		Description	Purchase Order No.	Amount
Duto	Duto	Becomption	Ordor No.	7 till Galit
05/22	05/24	CIRCLE K # 45127 COVINGTON GA	00000000000000000	\$11.13
05/24	05/26	CIRCLE K # 45001 JEKYLL ISLAND GA	0000000000000000	\$100.00
05/25	05/27	CIRCLE K # 45001 JEKYLL ISLAND GA	00000000000000000	\$46.11
05/26	05/28	CIRCLE K # 45001 JEKYLL ISLAND GA	0000000000000000	\$36.38
05/29	05/31	QT 798 COVINGTON GA	0079801EBHFRRFE	\$10.03
06/10	06/11	WAL-MART #0459 COVINGTON GA	0610210459	\$19.86



5/24/202114:47:4 Order Number: Circle K 2745001 50 Ben Fortson Pkwy Jekyll IslGA 31527 (912) 635-2244 Term: 102 Appr : 040820 UNL-REG PUMP No. 35.100 \$2.849 Gallons PRICE/G TOTAL FUEL \$100.00 TOTAL SALE \$100.00 SALE Visa Card Num : (C) XXXXXXXXXXXXX2229 Chip Read

USD\$ 100.00

VISA CREDIT AID: A0000000031010 TVR: 8000008000 IAD: XXXXXXXXXXXXXX TSI: 6800 ARC: 00

ARQC: @E659DA12BAD6BAB

05/24/2021 14:42:24

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU HAVE A NICE DAY

5/22/20217:26:47 Order Number: Circle K 2745127 4175 Salem Rd Covington GA 30016 (770) 784-0339 Term: 102 Appr: 036993 UNL-PREM PUMP No. 13 3.235 Gallons PRICE/G \$3.439 TOTAL FUEL \$11.13 TOTAL SALE \$11.13 SALE Visa Card Num : (C) XXXXXXXXXXXX2229 Chip Read

USD\$ 11.13

VISA CREDIT AID: A0000000031010 TVR: 8000008000 IAD: XXXXXXXXXXXXXXX TSI: 6800 ARC: 00 ARQC: 230799FF6E8F2EA2

05/22/2021 07:23:56

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU ... HAVE A NICE DAY

5/25/28.2121:52:2 Order Number: Circle K 2745001 513 Ben Forts on Pkwy Jekyll IslGA 31527 (912) 635-2244 Teirm: 102 Appr : 31846!5 LNL -PEC 05 PUMP No. 12.771 Gallons & PRICE/0 \$2.849 \$36.38 TOTAL FUE '-\$36.38 TOTAL SALE SALE Visa Card Num : (○) XXXXXXXXXXXXXX22 29 Chip Read

USD\$ 36.38

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
2E7A3CF54E2D63C9

05/25/2021 21:50:04

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU HAVE A NICE DAY

5/25/202115:01:3 Order Number: Circle K 2745001 50 Ben Fortson Pkwy Jekyll IslGA 31527 (912) 635-2244 Term: 102 Appr : 080227 UNL-REG PUMP No. 01 Gallons 16.186 PRICE/G \$2.849 TOTAL FUEL \$46.11 TOTAL SALE \$46.11 SALE Visa Card Num : (C) XXXXXXXXXXXX2229 Chip Read

USD\$ 46.11

VISA CREDIT AID: A0000000031010 TVR: 8000008000 IAD: XXXXXXXXXXXXXX TSI: 6800 ARC: 00 ARQC: C24FC83717500724

05/25/2021 14:59:05

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU HAVE A NICE DAY

Give us feedback @ survey.walmart.com Thank you! ID #:7QCD8T4ZCK4

Walmart %

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

ST# 00459 0P# 009043 TE# 25 TR# 08916 8X10 FRAME 064282816987 4.64 X SUBTOTAL 18.56

TAX 1 7.000 % 1.30 TOTAL 19.86

VISA TEND 19.86 VISA CREDIT **** **** 2229 I 2

APPROVAL # 031987 REF # 116100200812 TRANS ID - 381161602460035 VALIDATION - 2\text{WH5}

PAYMENT SERVICE - E P.O. # 9999

AID A000000031010 AAC F84E40983C2A7727

TERMINAL # SC121524

06/10/21 12:44:25 CHANGE DUE 0.00

ITEMS SOLD 4 TC# 3660 4637 6947 6319 1870



Low Prices You Can Trust. Every Da 06/10/21 12:44:25 ***CUSTOMER COPY*** QUIKTRIP #00798 3214 HWY 278 NW COUINGTON, GA

Date:

05/29/21

Time: Auth# 09:25AM 014190

Visa

Entry:Chip Read APP:UISA CREDIT

Mode:Issuer

AID:A00000000031010

TUR:8080008000

TSI:6800

IAD: 06010A03A08000

Acct # ********2229

Pump Gallons Price 6 2.951 \$ 3.399 Product: PREMIUM

Total:

\$10.03

Thank You for Shopping QuikTrip? Please Come Back Again??

Newton County Purchase Card Activity Log

Cardholder Name	James Brown	
Department	Cornish Creek	
Last 4 Digits of Card	5239	
Month	Jun-21	



*Must be completed if charge is for a meal.

					a meal.	
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees	
5/20/2021	Flash N Dash	Monthly Membership	\$22.99	505 44210 523600	3 (1 to 1 t	
6/1/2021	BP	Fuel	\$25.00	505 44210 531270		
6/3/2021	Suncoast Learning	GRWA Water Works Course & GRWA Math Course	\$205.00	505 44210 523700		

Statement Total:

\$252.99

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

Cardbolder Signature

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

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

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

Account NumberXXXX-XXXX-XXXX-5239 Payment Due N/A New Balance N/A Minimum Payment N/A

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

** 0000000

762000365239

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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

XXXX-XXXX-XXXX-5239 Account Number Statement Closing Date June 15, 2021 \$5,000.00 Credit Line Available Credit N/A N/A Minimum Payment Payment Due Date N/A

Balance Summary

Previous Balance N/A \$0.00 Credits Purchases and Debits \$252.99 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

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone: www.commercialcardview.com

1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
05/20	05/21	FLASH AND DASH CARWASH 770-7849644 GA	946594004	\$22.99
03/20	03/21	**************************************	340334004	422.33
06/01	06/03	BP#2798866UNION CITY UNION CITY GA	00861719	\$25.00
06/03	06/04	SUNCOAST LEARNING SYSTEMS 706-2190077 GA	PO 654837036888	\$205.00



Posting Date	Transaction Dat Merchant Name City	State	Billable
05/21/2021	05/20/2021 FLASH AND DA: 770-7849644	GA	NO
06/03/2021	06/01/2021 BP#2798866UNI UNION CITY	GA	NO
06/04/2021	06/03/2021 SUNCOAST LE# 706-2190077	GA	NO

Amount

22.99 25

205



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

Recurring Bill Payment

1 message

Flash N Dash < noreply@washify.com>

To: srockmore@co.newton.ga.us, hhoffman@fndcarwash.com, ahill@fndcarwash.com

Thu, May 20, 2021 at 10:03 AM



Dear JAMES BROWN

This is to confirm that a payment of \$22.99 has been charged on 05/20/2021 to your credit card towards the monthly unlimited membership club.

Thank you for choosing flashndash for all your car cleaning needs. To correspond with us at flashndash Customer Service, please e-mail us at hhoffman@fndcarwash.com or call us at (770)784-9644.

Thank you for your business. We greatly appreciate it.

Flash N Dash 9191 HWY 142 N COVINGTON,GA 30014 (770)784-9644

UNION CITY BP 4350 JONESBORO RD UNION CITY GA 30291 2798866

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #11	8.3356	25.00
SELF @ 2.999/	G	
		~
•	Subtotal	25.00
	Tax	0.00
TOTAL	L	25.00
	CREDIT	\$ 25.00

VISA

**********5239 Entry Method:Swiped

Auth #: 005112

Veh #:

Resp Code: 000 Stan: 11448330348 Invoice #: 861711 BP SITE ID: 2798866

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

REWARD

*********5239 Trace #: 102474406 Stan: 11448330348

> GOD BLESS USA CASH PAY FIRST



James A Brown <jabrown@co.newton.ga.us>

ONLINE LEARNING COURSE RECEIPT

1 message

SunCoast Learning <no-reply@suncoastlearning.com>

Reply-To: no-reply@suncoastlearning.com

To: jabrown@co.newton.ga.us

Thu, Jun 3, 2021 at 10:14 AM

ONLINE LEARNING COURSE RECEIPT

Course Provider

Georgia Rural Water Association

PO Box 383

Barnesville, Georgia 30204

Student Name

James Brown

Purchase Date

06-03-2021

Course Name		Price
GRWA Basic Water Works		\$ 125.00
GRWA Math Basics		\$ 80.00
	Total	\$ 205.00

Paid with card ending in: 5239

Note: This e-mail was sent from an unmonitored account. Replies to this message will not be read. If you have any questions regarding this email, please contact your Rural Water Association.

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it here.

To access your course(s) and view your Order History, log in here with your username: jamesbrown

*Please note, your credit card statement will show merchant as "suncoastlearning.com"

We appreciate your business!

Georgia Rural Water Association

Partnering with SunCoast Learning Systems

Newton County Purchase Card Activity Log

6	OUNT	F
N N		GE
TA		OF OF
W.	1821	#412

Cardholder Name	James L Palmer
Department	Fleet Maintenance
ast 4 Digits of Card	8005
act i bigine or sure.	

Month May15th thru June 14th 2021

*Must be completed if charge is for a meal

		Description and Business Purpose of			
Date	Vendor	Expenditure	Total	Account Coding	*Meal Attendees
	Badger Truck	(6) #407870 Filter,Panel,Pleated			
6/10/2021	Refrigeration	13.50X4.19X1.75 Cab Filters	\$115.14	10049000 531700	
		-			

Statement Total:

\$115.14

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)

YNOVUS°

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

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

Account 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 Summary

Account Number XXXX-XXXX-XXXX-8005 Statement Closing Date June 15, 2021 Credit Line \$5,000.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

Balance Summary

Previous Balance Credits \$0.00 Purchases and Debits \$115.14 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:

Pay Online:

Card Services P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

TTY Telephone:

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
06/10	06/11	BADGER TRUCK REFRIGERATIO 715-8746811 WI	286480	\$115.14

Posting DateTransaction Dat Merchant Name CityStateBillable06/11/202106/10/2021BADGER TRUCI 715-8746811WINO



Badger Truck Refrigeration

6302 Texaco Drive Eau Claire WI 54703-9603 Phone: (715)874-6811

Fax: (715)874-6812

www.btrac.com

INVOICE

Invoice Number: 447989

06/10/21 Invoice Date:

> 1 Page:

Customer Phone:

/ -

Customer Fax:

VISA RECEIVABLES

RECEIVED

JUN 1 8 2021

BY:

NEWTON COUNTY FLEET MAINT.

65D PIPER RD

COVINGTON, GA 30014

ATTN: BUSTER PALMER

Sales Ord No: 286480

Order Date: Account Cd:

Location:

06/10/21 VISA

1

Taxable:

Pmt Terms: CREDITCARD

Entered By: CHRIS Ship Date: 06/10/21 Purchase Order:

Ship Via: FOB:

UPS ORIGIN

Job Number:

Line

Backordered

Part Number/Description

Discount

Price UM

\$16.1800 EA

Extended Price

\$97.08

1

6.00

Qty Shipped

0.00 407870

FILTER, PANEL, PLEATED 13.50 X 4.19 X 1.75

BUSTER PALMER 678-878-6494

CAB AIR FILTERS

Various Equipment

BPALMER@CO.NEWTON.GA.US

Tracking # Z5924470340093026 UPS Ground

UPS

R.O.# 46405 50-08110 Public Works

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME NCFM

APPROVED BY Exter Pagner

ACCOUNT # 100 49 000 53 1700

Please report discrepancies to (715) 874-6811 within 5 days.

Subtotal:

\$97.08

Freight:

\$18.06

Total:

\$115.14

Newton County Purchase Card Activity Log



Cardholder Name Janell Gaines

Department Juvenile

Last 4 Digits of 7127

June 2021	
Month	-

*Must be completed if charge is for a meal.

	Santa and a santa						 		
a meal.	:Wealifitendees			Attached					
	Account Goding	100 26000 531100	100 26000 531300	100 26000 531300	100 26000 531100	100 26000 531100		5 5 5	
	<u>lejoli</u>	\$14.99	\$319.05	\$99.54	\$88.80	\$47.03			
	Description and Business Purpose soft Expenditure	Conduct virtual judicial court proceedings for court	Items for programs, meeting supplies, food items for detained youth and dependency hearings	Luncheon meeting (sub sandwich tray, drinks, chips, and cookie platter)	Items for programs	Items for programs			
	Vendor	MOOZ	BJs	Golden Deli	Big Lots	Roses			
	Date	5/31/2021	6/2/2021	6/9/2021	6/14/2021	6/14/2021			

Statement Total: \$569.41

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

Cardholder Signature

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

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

CARD SERVICES P.O. BOX 2181 COLUMBUS GA 31902-2181 Account NumberXXXX-XXXX-XXXX-7127 Payment Due N/A **New Balance** N/A Minimum Payment N/A

JANELL M GAINES NEWTON COUNTY BOC STE 204 1113 USHER ST NW **COVINGTON GA 30014-2471**

** 0000000

762003427127

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

XXXX-XXXX-XXXX-7127 Account Number Statement Closing Date June 15, 2021 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	\$569.41
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

1-877-254-3568

Pay Online: TTY Telephone: www.commercialcardview.com

Customer Service:

Customer Inquiries Address:

Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061

1-888-SYNOVUS (796-6887)

Transaction Detail

	Trans Date		Description	Purchase Order No.	Amount
_	Date	Date	Description	Order No.	Amount
	05/29	05/31	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	73508866	\$14.99
	06/01	06/02	BJS WHOLESALE #0150 CONYERS GA		\$319.05
	06/08	06/09	GOLDENS DELI COVINGTON GA		\$99.54
	06/11	06/14	ROSES #591 COVINGTON GA	61200028	\$47.03
	06/11	06/14	BIG LOTS STORES - #1093 COVINGTON GA		\$88.80



Amount	Billable	State		Transaction Dat	Posting Date
14.99	NO	JE CA	JS 888-7 <u>WWW.ZOOM.U</u>	05/29/2021	05/31/2021
319.05	NO	GA	IOLESAL CONYERS	06/01/2021	06/02/2021
99.54	NO	GA	NS DELI COVINGTON	06/08/2021	06/09/2021
88.8	NO	GA	TS STOR COVINGTON	06/11/2021	06/14/2021
47.03	NO	GA	#591 COVINGTON	06/11/2021	06/14/2021

.

Invoice

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

Invoice Date:

May 29, 2021

Invoice #:

Currency:

INV88793778

Payment Terms:

Due Upon Receipt

Due Date:

May 29, 2021

Account Number:

56634980

Account Information:

USD Juvenile Court

Sold To Address:

1132 USHER ST NW ST, COVINGTON, Georgia 30014

United States

juvfinance@co.newton.ga.us

Bill To Address: 1132 USHER ST NW ST,

COVINGTON, Georgia 30014

United States

juvfinance@co.newton.ga.us

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly		The second section of the second seco		
Quantity: 1 Unit Price: \$14.99	May 29, 2021-Jun 28, 2021	\$14.99	\$0.00	\$14.99
	,	Subtota	l	\$14.99
	To	tal (Including Tax)	\$14.99
		Invoice Balance	:	\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER **CHARGE AMOUNT**

Total Tax

\$0.00

Transactions

				· · · · · · · · · · · · · · · · · · ·
		and the second s	Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 29, 2021	P-96574783	Payment		(\$14.99)
			Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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1800 DOGWOOD DR SE CONYERS, GA (770) 761-2358 Gen.Mgr. Thomas Condon

Club:150 Reg:6 Trans:3690

Cashier:445504 06/01/21 03:27pm

*** MEMBERSHIP ID. 15050091712 MEMBERSHIP EXPIRES ON 10/21 *** CASH CREDT DBIT ONLY NEWTON BOC 1124 CLARK ST SW COVINGTON, GA 30014-2364 E 0000586000870 GA 03/21/22 LANCE 36CT 7641090149 9.79 E 2840048024 (FLFVP50CT 15.99 E 5150082601 SMK GRP UNC 11.49 E 4400004220 NABVAR40CT 23.98 E 2@11.99 4369507675 HP PEPPERONI 12.99 E 4369507676 HP HAM&CHZ 12.99 E 7873195134 DIXIE FORKS 13.99 E 7873195136 DIXIE SPOONS 13.99 E 2840004403 NACHO 50CT. 14.99 E 2840004393 LAYS 50CT 14.99 E 3PK BASKETS 9.99 E 932626521406 2094680 CCPN-3PK BAS 2.00-N 4900005847 DIET COKE 35 12.49 E CDCACOLA 35 4900005846 24.98 E 2@12.49 OPTIMUMAA28 4133303330 25.99 E DCL AAA 34PK 21.99 E 4133366662 4180047910 WELCH 24/10Z 21.98 E 2@10.99 3800022105 POPTART 8.99 E 9.99 E 1600049814 CHEX MIX

MOTTS 90CT

SPRITE 35

CHED GF 30CT

WF 70PK

9.99 E

6,99 E

9,99 E

12.49 E

319.05

319.05

1600047727

88867003405

1410004613

4900005848

**** SUBTOTAL

*** TOTAL

***************7127
Purchase 00 APPROVED
AUTH 090882
TERMINAL NUMBER 7807301506
06/01/21 03:31pm 150 6 3690 445504
VISA CREDIT
AID: A0000000031010
CVM RESULTS: 5E0000
AC: 66282B62407A60EF
IAD:
TVR: 8000008000
TSI: 6800

(Signature Not Required)

ENTRY: C

CID: 80

Visa 319.05

CHANGE . 0.00

TOTAL ITEMS= 25

Goldens Deli 3198 Llm Street NE Covington GA 30014 2707861150

7707	861150
REP 06/08/2021 Terminal ID No.	RINT 12:13:58 79080956
Credit S	Sale:
Transaction #: Card Type: Account: Entry:	11 Visa **************7127
Amount: Non Cash Fee:	USD\$95.94 USD\$3.60
Sub Tot: U	ISD\$99.54
TIP1:	USD\$
Total: USD\$_	=
Ref. Number: Auth. Code: Batch Number: Response:	115916408705 087977 525 APPROVAL 087977
10de: 11D: TYR: 4D: ISI: IRC: IC: ITC: IPPLAB:	Issuer 40000000031010 800008000 06010403218000 6800 Z3 7608F8DF8B5433B4 0005 VISA CREDIT
CUSTOM	ER COPY

- Thank You -

Behavioral Court Meeting Attendees:

- 1. Judge Candice Branche
- 2. Robby King
- 3. Mark Yun
- 4. Kathryn Rider
- 5. Scharita Greene
- 6. Briana Stewart
- 7. Toni Tennyson-Smith
- 8. LaShayne Wilson

ROSES #591

THE REAL DEAL PLACE

6239 Turner Lake Rd Covington, GA 30014 470-782-8263

REGULAR SALE

06/i1/2021 13:39:20 REG003 TILL014 TRN5228 Store Number: 591 Cashler: Raven

613153793219	WATER GUN	T	5.00
783918660480 816066025044	(2 x \$2.50) WATER GUN BOTTLE	ኘ ፐ	6.99 7.98
605369002346 607052516567	(2 x \$3.99) BBQ LIGHTER BASTE BRUSH	Ţ	1.00
793366202019 811068017707	BATH BRUSH FOAM BATH	† T	1.00 1.00 4.99
088908420106 659806004844	CARD GAMES (3 x \$1.00) COOLER	Ť	3,00
0070000017	らいひにだい	1	12.99

Total # of item(s): 13

ACCT #: XXXXXXXXXXXXXX7127 APPROVAL CODE: 002013

THANK YOU FOR SHOPPING WITH US

REFUNDS ACCEPTED UP TO 30 DAYS WITH SALES RECEIPT/EXCEPTIONS APPLY

Like Us On Facebook



Website: www.rosesdiscountstores.com





BIG LOTS STORES - #1093 NEWTON PLAZA 3111 HIGHWAY 278 NW COVINGTON GA 30014-2303 770-385-5599

06/11/2021 2:07 PM

C1470224

00/11/2021 2:0/ PM	C	1470224
SALE \$01093 R002 T4194	D20210611)	
OCNOUTINE TOBE		00 T C
810511734 1 @ 9.00 BEQ HAMBURGER BASKET W V 810456953 1 @ 5.00	√ 5.	00 T C
BEACH TOWELS 2PK CLIPS F 810497776 1 @ 5 20	5.	20 T C
FLYING DISC FRISBEE 810534500 1 @ 2 50		50 T C
3PK YOUTH ANTI-FOG GOGGL 810457714 1 @ 9.00	9.	00 T C
SHARK TOPEDO 810373424 1 @ 6.00		00 I C
性DIUM SQUARE TUB DARK B 810414651 2 @ 6 00	12.0	O T C
4PC CHROME SKEWER SET 210020558 2 @ 2.00	4.0	00 T C
MICROFIBER HAIR TOWEL 810433245 1 @ 3.50	3.5	50 T C
SPA BODY 4PK MESH BODY S 810218473 1 @ 3 79	3.7	9 T C
PORCELAIN GRILL BRUSH 210020551 1 @ 3 AA	3.0	OTC
LG SQUARE TUB TURQ 810454226 2 @ 10.00	20.0	0 T C
Sub-Total GA 7% Taxable	82.99	82.99
GA 7% Tax Total Sales Tax	5,81	
Total VISA USD\$88.80		5.81 88.80
Account: 7127 Token: 7127 Authorization Code: CTroutd: 530200031 Card Entry Mode: Chi	058420	
CVM:Signature CVM Results:5E0000 AID:A0000000031010 App Label:VISA CREDI App Cryptogram:20CE0	T 1767EACFBFB	7
Total Tender Change Due		88.80 0.00

Thank you for shopping at Big Lots!

See back of receipt for refund details

Newton County Purchase Card Activity Log

16	OUN	FX
(×	1	0
5		0,0
W.	A	35/
1	* 1821	*/

Cardholder Name	Jason Johnson	
Department	Building Services	
ast 4 Digits of Card	8336	

Month Jun-21

*Must be completed if charge is for a meal.

				a IIIGai.	
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/1/2021	Hobart	Dishwasher repair	\$1,042.27	Senior Services	
6/7/2021	Hobart	Steam serving table repair	\$555.41	Senior Services	

Statement Total: \$1,597.68

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 NumberXXXX-XXXX-XXXX-8336

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

JASON JOHNSON **NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471** ** 0000000

762000168336

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000000000

se 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

XXXX-XXXX-XXXX-8336 Account Number Statement Closing Date June 15, 2021 Credit Line \$5,000.00 N/A Available Credit Minimum Payment N/A N/A Payment Due Date

Balance Summary

Previous Balance Credits \$0.00 Purchases and Debits \$1,597.68 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

www.commercialcardview.com

Pay Online: 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		Description	Purchase Order No.	Amount
05/17	05/18	HOBART SERVICE 937-3323000 OH	76089164	\$345.00
06/01	06/02	HOBART SERVICE 937-3323000 OH	76089164	\$697.27
06/07	06/08	HOBART SERVICE 937-3323000 OH	76107485	\$555.41



Hobart Service; ITW Food Equipment Group LLC PO Box 2517 Carol Stream, IL 60132-2517 USA

Telephone

888-446-2278

Bill To: NEWTON COUNTY BOARD OF COMM 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Service Location:
NEWTON COUNTY BOARD OF COMM,
6183 TURNER LAKE ROAD
COVINGTON, GA 30014-2063



Invoice

 Page
 1 of 3

 Invoice number
 35117721

 Invoice Date
 6/1/2021

 Customer account
 05015652

 Payment Terms
 COD

 Due Date
 6/1/2021

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Facilities Management

APPROVED BY J. Johnson

ACCOUNT # Senior Services

hoff 5795 Dishwasher repair

Requested by F. Reed

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

Hobart Service; ITW Food Equipment Group LLC PO Box 2517 Carol Stream, IL 60132-2517 USA

Telephone

888-446-2278

Bill To:

NEWTON COUNTY BOARD OF COMM 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Service Location: NEWTON COUNTY BOARD OF COMM. 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Payment/Credits	Date Applied	Amount Applied
FC007614	6/1/2021	345.00
FC007615	6/1/2021	697.27

Total Applied

1,042.27

Name / Date
TERESA WILLIAMS - 5/17/2021

I was with

TERESA WILLIAMS - 6/1/2021

In a when

HOBART

Invoice

Page Invoice number Invoice Date Customer account

35117721 6/1/2021 05015652

3 of 3

Payment Terms Due Date COD 6/1/2021

 Subtotal:
 1,015.23

 Taxes:
 27.04

 Invoice Total:
 1,042.27

 Payments:
 1,042.27

 Total Due:
 0.00

Hobart Service; ITW Food Equipment Group LLC PO Box 2517 Carol Stream, IL 60132-2517 USA

Telephone

888-446-2278



Invoice

Page 2 of 3 Invoice number 35117721 Invoice Date 6/1/2021 Customer account 05015652 Payment Terms COD Due Date 6/1/2021

Bill To:

NEWTON COUNTY BOARD OF COMM 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Service Location:

NEWTON COUNTY BOARD OF COMM. 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 UŜA

Service Order

76089164

Servicing Branch ATLANTA BRANCH

Equipment

WAREWASHER, 5/N: 231029358

Tech Notes

THE DISH MACHINE REQUIRES A NEW DRAIN BODY, OTHER PARTS ARE ALSO REQUIRED. AN ESTIMATE HAS BEEN PROVIDED TO THE CUSTOMER. THE UNIT IS STILL IN OPERATION AT THIS TIME, 05-24-21; REPLACED PARTS AS REQUIRED, CHECKED UNIT FOR LEAKS. PERSISTENT LEAKING, OUT OF TIME, MUST RETURN TO COMPLETE THE SERVICE. UNIT IS NOT OPERATIONAL DREPAIRED LEAK AND REPLACED MISSING HARDWARE ON THE TRAY SUPPORT. THE UNIT HAS BEEN CHECKED TO BE LEAK-FREE AND OPERATIONAL 6-

01-21:

Service Date	Description	Quantity	Unit Price	Amount
Hour	77.7			
5/17/2021	Atlanta M-F 8-5 Labor Charge	1.00	142.00	142.00
5/17/2021	Atlanta 24/7 Travel Labor Charge	0.25	0.00	0.00
5/24/2021	Atlanta M-F 8-5 Labor Charge	1.00 🖔	142.00	142.00
5/24/2021	Atlanta 24/7 Travel Labor Charge	0.50	0.00	0.00
6/1/2021	Atlanta M-F 8-5 Labor Charge	1.00	142.00	142.00
6/1/2021	Atlanta 24/7 Travel Labor Charge	0.50	0.00	, 0.00
	Total			426.00
Expense	The state of the s	A T TO SECURE OF THE PARTY OF THE SECURE OF	ngar nin menang ninggalan Sulambangan	**
	Freight	1.00	17.68	17.68
	Travel Charge	1,00	203.00	203.00
	Total			220.68
ltem	•			
	OVERFLOW TUBE - 00-119099-00002	1.00	127.96	127.96
	O RING - 00-067500-00120	1.00	4.06	4.06
	Body Drain Valve, Sleeve Kit - 00- 913102-00301	1.00	233.83	233.83
	LOCKWASHER - WL-006-23	5.00	0.08	0.40
	SCREW - SC-041-11	5.00	0.34	1.70
	WASHER - WS-017-08	5.00	0.12	0.60
	Total		-	368.55

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

Hobart Service; ITW Food Equipment Group LLC PO Box 2517 Carol Stream, IL 60132-2517 USA

Telephone

888-446-2278

Bill To: NEWTON COUNTY BOARD OF COMM 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Service Location: NEWTON COUNTY BOARD OF COMM. 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA



Invoice

Page Invoice number Invoice Date Customer account

Payment Terms Due Date COD 6/7/2021

Name / Date

Signature

TERESA WILLIAMS - 6/1/2021

Teresa Williams - 6/7/2021

In when

 Subtotal:
 549.27

 Taxes:
 6.14

 Invoice Total:
 555.41

 Payments:
 555.41

 Total Due:
 0.00

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME __Fac. 1. Kes Management

APPROVED BY __J. Iohnson

ACCOUNT # __Serior Services

hot 5816 Steam serving table repair

Requested by F. Reed

Hobart Service; ITW Food Equipment Group LLC PO Box 2517 Carol Stream, IL 60132-2517 USA

Telephone

888-446-2278



NEWTON COUNTY BOARD OF COMM 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA

Service Location: NEWTON COUNTY BOARD OF COMM. 6183 TURNER LAKE ROAD COVINGTON, GA 30014-2063 USA



Invoice

1 of 2 Page Invoice number 35122393 Invoice Date 6/7/2021 Customer account 05015652 **Payment Terms** COD **Due Date** 6/7/2021

Service Order

76107485

Servicing Branch ATLANTA BRANCH

Equipment

5 PAN HOT FOOD WELL, S/N: 9911D09445

Tech Notes

THE WARMING WELLS ONLY GET WARM. NOT WORKING PROPERLY. FOUND IMPROPERLY WIRED POWER SUPPLY, REWIRED AS NEEDED AND TESTED UNIT FOR MALFUNCTION. #4 THERMOSTAT IS NOT WORKING. REPLACEMENT PART IS ON ORDER, THE UNIT IS OPERATIONAL WITH THREE WELLS WORKING. 6/7/21: Replaced infinite switch and test unit. Operating properly at this time.

Quantity **Unit Price Service Date** Amount

6/1/2021	Atlanta M-F 8-5 Labor Charge	2.00	142.00	284.00	
6/7/2021	Atlanta M-F 8-5 Labor Charge	1.25	142.00	177.50	
6/7/2021	Atlanta 24/7 Travel Labor Charge	1.00	0.00	0.00	
	Total			461.50	-
Expense		nomination of the second secon		and the same of	
	Freight	1.00	17.74	17.74	
	Total			17.74	
item					
	INFINITE CONTROL 240V 13A CURV - 01-436501-04378	1.00	70.03	70.03	
	Total			70.03	

Payment/Credits	Date Applied	Amount Applied
FC007870	6/7/2021	555.41
	Total Applied	555.41

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

Newton County Purchase Card Activity Log

Cardholder Name KATHY KITCHENS	
Department SUPERIOR COURT	
Last 4 Digits of Card 8229	
Month May-21	



*Must be completed if charge is for

				Email 1	a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coging	Meal Attendees
5/24/2021	Zoom	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 523600	mear Attendees
<u> </u>					
		Statement Total:	\$14.99		
		otatement rotal.	\$14.99		

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

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

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

Account NumberXXXX-XXXX-XXXX-8229

Payment Due New Balance N/A

Minimum Payment

N/A

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

CARD SERVICES

P.O. BOX 2181

COLUMBUS GA 31902-2181

0000000

762000168229

00000000

00000000

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

XXXX-XXXX-XXXX-8229 Account Number Statement Closing Date June 15, 2021 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

www.commercialcardview.com

1-877-254-3568

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

TTY Telephone:

Pay Online:

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Post **Purchase Date Description** Date Order No <u>Amount</u> 05/24 05/25 ZOOM.US 888-799-9666 WWW.ZOOM.US CA opsntnhvfmlt \$14.99



Invoice

zoom

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor 5an Jose, CA 95113

Invoice Date:

May 24, 2021

Invoice #: INV87788481

Payment Terms:

Due Upon Receipt

Due Date:

May 24, 2021

Account Number:

53052140

Currency:

USD.

Account Information:

Newton County Adult Felony Drug Court

Sold To Address:

1132 USHER ST NW ST, Room 213

COVINGTON, Georgia 30014

United States

kkitchens@co.newton.ga.us

Bill To Address:

1132 USHER ST NW ST, Room 213

COVINGTON, Georgia 30014

United States

kkitchens@co.newton.ga.us

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 24, 2021-Jun 23, 2021	\$14.99	\$0.00	\$14.99
				i saturalis
		Subtotal		\$14.99
•	To	tal (Including Tax)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Total Tax

\$0.00

Invoice

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 24, 2021	P-95433258	Payment		(\$14,99)
			Invoice Balance	\$0.00

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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

W 1821 *	W10/	COUNTY
*47) P803	9,7

*Must be completed if charge is for

a meal.

*Meal Attendees

		and the second s		
	:			
10039100-521230	\$133.83	Shipment of Rabies Speciman	UPS Store	6/14/2021
10039100-521230	\$106.80	Shipment of Rabies Speciman	UPS Store	6/1/2021
10039100-531100	\$125.80	TSC Pelletized Horse Bedding	Tractor Supply	5/27/2021
10039100-531100	\$18.99	DMR Goat Food 50lb	Tractor Supply	5/27/2021
10039100-521230	\$77.55	Shipment of Rabies Speciman	UPS Store	5/24/2021
10039100-531100	\$9.99	3 FT Dog Pool	Tractor Supply	5/25/2021
Account Coding	Total	Description and Business Purpose of Expenditure	Vendor	Date
			Month 6/1/2021	Month .
			9637	Last 4 Digits of Card 9637
			Department Animal Control	Department _
			Kayla Zielinski	Cardholder Name Kayla Zielinski

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

Statement Total:

\$472.96

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 NumberXXXX-XXXX-XXXX-9637

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

KAYLA ZIELINSKI NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 0000000

762003259637

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-9637 Statement Closing Date June 15, 2021 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	\$472.96
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:

Pay Online:

TTY Telephone:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com 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
				.
05/24	05/25	THE UPS STORE 6787 770-8763288 GA	V6787-29210524194	\$77.55
05/05	05/06	**************************************		\$9.99
05/25	05/26	************* MEMO ITEM ************************************		φ3,33
05/27	05/28	TRACTOR SUPPLY #568 COVINGTON GA		\$144.79
00/21	00,20	******** MEMO ITEM ************		'
06/01	06/02	THE UPS STORE 6787 770-8763288 GA	V6787-29210601132	\$106,80
		************** MEMO ITEM ************		
06/14	06/15	THE UPS STORE 6787 770-8763288 GA	V6787-29210614164	\$133.83
		******** MEMO ITEM **********		





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

Ticket: 615072 Date: 5/25/21 Store: 568

Time: 3:21 PM Resister: 1

9,99

Cashier: Lana

 Item
 Qty
 Price
 Amount

 3FT DOG POOL FISH
 9.99
 9.99
 E

 1599620
 1 9.99
 9.99
 E

 Subtotal
 9.99

 Tax
 0.00
 0.00
 Total
 9.99

a - SALE

Ruthorization #: 030072
Terminal ID : 001790568000100
Cryptogram : ACD7A4BF1BAF1133

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

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

ma Cara Tarana

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 items identified as exempt from state sales or 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



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

Ticket: 948902 Date: 5/27/21 Store: 568

Time: 10:37 AM Register: 2

Cashier: Morgan

 Item
 Qty
 Price
 Amount

 DMR GDAT 50LB
 1591774
 1 18.99
 18.99

TSC PELLETIZED HORSE BEDDING 2181006 20 6.29

20 6.29 125.80 E

Subtotal 144.79

Tax 0.00

Total 144.79

Visa - SALE 144.79 ***********9637 - EMV Chip

Authorization #: 022565

Terminal ID : 001790568000200 Cryptogram : 34449F0B12A3A9B8

AID : A00000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change

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

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 of use tax. By signing below, and under penalties of perjury, signed 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

Shipment Receipt: Page #1 of 1

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

SHIP DATE: NON 24 MAY 2021 EXPECTED DELIVERY DATE: TUES 25 MAY 2021 12:00 PM SHIP FRON: KAYLA ZIELINSKI

SHIPMEN INFORMATION:
UPS NEXT DAY AIR COM
2 15 1.4 oz actual wt
9.000 15 billable wt (dim wt)
DIMS: 11.00X10.00X13.00 IN

SHIP TO: NAYCROSS PUBLIC HEALTH LAB 1751 GUS KARLE PKNY NAYCROSS GA 31503-6801 TRACKING NUMBER: 1237H5960160261349 SHIPMENT ID: MM97KCDFUFN95 SHIP REF 1: - -SHIP REF 2: - -

DESCRIPTION OF GOODS:

SHIPMENT CHARGES: MEXY DAY AIR COM SERVICE OPTIONS FUEL SURCHARGE CMS PROCESSING FEE

72.10 0.00 5.23 0.22

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

TOTAL \$77.55

OMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR HEB BROWSER TO TRACK: TTP://HEUPSSTORE.COM (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT DESTIONS CONTACT SHIPPED TROUGH ABOUE.

Get 15% Off Your Next Print Job With \$10 minimum order.

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENTID: MM97KCDFUFN95

Powered by iship(r) 05/24/2021 03:41 PM Facific Time F The UPS Store«



SSE NUTICE ON REVERSE regarding UPS Terms, and nutice of familiation of familiar, where allowed by law, althourse UPS to act as forwarding again the export control as customs purposes. If exported from the US in accordance with the Epont Administration customs purposes. If exported from the US in accordance with the Epont Administration of the US. The Epont Administration of the US in accordance with the Epont Administration of the US. The Epont Epont

The UPS Store #6787 3142 Highway 278 NW Covington, GA 30014-2304 770-876-3208

Terminal....: PO\$6787C Employee....: 149578 Date: 5/24/2021 Time: 03:42 PM

Cashier's Name Jared

ITEN NAME (ITY

PRICE (b) a

NDA

1 0 \$77.55

ĭax

\$0.00

MM97KCOFUFN95

Tracking Number - 123705960168261349

Subtatal \$77.55
Shipping/Other Charges \$0.00
Total tax \$0.00

Total

\$77.55

Cards

\$77.55

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

US Postal Rates Are Subject to Surcharge.



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ENTRYMETHOD CHIP
CVII. SIGN
Invoice 0030010915
Clerk 14957
Response APPROVED
Auth Code 083519
ENV BETAILS

MODE CHIP
ATO A000000031010
TUR 8080000000
TAD 06010A03A00000
TST 6800
ARC 23
Amount USD \$77.55

ZIELINSKI/KAYLA

*** CUSTONER COPY ***

Shipment Receipt: Page #1 of 1

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

SHIP DATE:
MON 14 JUN 2021

EXPECTED DELIVERY DATE:
TUES 15 JUN 2021 12:00 PM

SHIP FROM:
KAYLA ZIELINSKI
210 LOWER RIVER RD
COUINGTON GA 30016
(770) 786-9514

SHIP TO:
HAYCROSS PUBLIC HEALTH LAB
1751 GUS KARLE PKNY
HAYCROSS GA 31503-0801

BUSINESS

SHIP REF 1: SHIP REF 2: SHIP

OMPLETE ON THE TRACKING: ENTER THIS ADDRESS IN YOUR HEB BROWSER TO TRACKING. ENTER SHIPMENT ID STANDARD THE BROWSER TO TRACKING. ENTER SHIPMENT ID STANDARD THE TRACKING. ENTER SHIPMENT ID STANDARD THE TRACKING.

Get 15% Off Your Next Print Job With \$10 minimum order.

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENTID: MM97KC9MUSS2E

Powered by IShip(r) 06/14/2021 12:40 PM Pacific Time F The UPS Store«

Total

Cards



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as increasing agent the export council by the control of the US, shipper certifies that the commodities, technology or refleware were exported from the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Adminitration of the US in accordance with the Export Administration of the US in a

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

Employee: 1	49578			6/14/2021 12:41 PM
Employee: 149578 Time.: Cashier's Name Jared ITEM NAME QTY PRICE IDA 1 0 \$133.83 Tax MM97KCDMUSS2E Tracking Number - 123705960134279699	TOTAL			
NDA			-100 00	\$133.63
Tax		1 (\$133.83	\$0.00
	- 12370596	0134279	699	:
Subtotal				\$133.83
Shipping/Other	Charges			\$0.00

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

\$133.63 4

\$133.83

US Postal Rates Are Subject to Surcharge.



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VISA *****	******9637 01850	3
06/14/2021		12:40 PM
TID 3	*	756118290002
	Purchase	
VISA CREDIT	er.	XXXXXXXXXXXXX9637
ENTRY METHOD	- 1	CHIP
CVÁ		SIAN
Invoice		0020018484
Clerk	*.	14957
Response		APPROVED
Auth Code		018508
	EMŲ DETAILS	*1
MODE		CHIP
AID		A0000000031010
TUR		8080008000
IAD		06010A03A08000
ISI		6800
ARC		Z3
Amount		USD \$133.83
ZIELINSKI/KAYLA	ì	•

*** CUSTOHER COPY ***

RECORDS.

(dim wt)

535253134

LARED VALUE

\$106.80

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

Date.: 6/1/2021

Time.: 09:21 AM

Emplayee....: 123480 Cashier's Name Maleke

Tax

Terminal...: POS6787A

TOTAL PRICE TIEN NAME \$105.80 NDA Early AN \$106.80

\$0.00

\$106.80

MM97KCD8URK35 Tracking Number - 1237W5961535259134

\$106.80 \$0.00 Shipping/Other Charges \$0.00 Total tax

Total \$106.80 Cards

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

US Postal Rates Are Subject to Surcharge.



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

	The state of the same	
UISA *****	*****9637 084737	
06/01/2021	1.50 pm.	05:21 AM
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	Purchása	
VISA CREDIT	Marie 1	7EBEXXXXXXXXXXXX
ENTRY WETHOD	30 th	CHIP
CUM		SIGN
Invoice	7 % 4 %	0010022834
Clerk		12348
Response		APPROVED
Auth Code		084737
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TSI		6800
ARC		Z3
Aiseunt	-	USD \$106.80
Terram trate a ""		

*** CUSTONER COPY ***

ZIELINSKI/KAYLA

Newton County Purchase Card Activity Log

Cardholder Name LATONJA THREETS-HAMP

Department Board of Commissioners

Last 4 Digits of 3538 Month 6/1/2021



	4				7
		\$ 39 99	Statement Total·	>	
)
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	39.99 100-11100-531100	39.99	OFFICE SUPPLIES FOR BOARD MEETING / TAPE RECORDER FOR MEETINGS & MINUTES	OFFICE DEPOT O	6/8/2021
	5			Merchant Name	Transaction Date Merchant Name
*Meal Attendees/Detailed Description	Account Coding	Total	Description and Business Purpose of Expenditure	Vendor	Date
*Must be completed if charge is for a meal.					

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

Cardhølder Signature

ID may be required for returns. Office DEPOT Office Max

CONYERS - (770) 483-9044 06/08/2021 2:33 PM



can return it, with the Original Receipt and all SALE DO 10 12171-2-6236-998823-21.5.2 332396 RCRDR, DGTL, BLK 00110 101 2/39.99 SS RCRDR, DGTL, BLK 39.99

Subtotal: 0.00

Sales Tax: heldring Sales Tax: Olembra 10,00 million Sales Tax: Olembra 10,00 million 10,00 milli games that be exchanged for the same hear only. 99, 981 orders are 1,88368, sailvile. See Tech Depot** Services Terms and Conditions

AUTH CODE 083124 to Volled mutor eterages rot Purchases may be returned/exclosed and 20T AID A0000000031010 VISA CREDIT W 00030100008 TVR 8000008000 oqeoboome lisiv to eners sos ylqqs CVS No Signature Required Office Depot and OfficeMax Branded

Tax Exemption Number 25120464 % and policy lines Shop online at www.officedepot.com ***********************

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 160E 4J31 XSWW

Newton County Purchase Card Activity Log

Cardholder Name MARCELLO BANES	
Department Board of Commissioners	
Last 4 Digits of 0925	



*Must be completed if charge is for a meal.

CHICAGO CONTRACTOR CONTRACTOR			ST THE STATE OF TH	CHOCKED THE PROPERTY OF THE PARTY OF THE PAR	iviusi be completed il charge is loi a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees/Detailed Description
ransaction Date	Merchant Name				
33 - W. W. W. W. W. W. W.	1 CARL VINSON INST OF GOVT	COUNTY DEPUTY CLERK EDUCATIONAL TRAINING CLASS	325.00	100-11100-523700	
5/20/202:	1 ADOBE CREATIVE CLOUD	MONTHLY SYSTEM SOFTWARE SUBSCRIPTION		100-11100-523600	
6/4/202	1 SQ THE TOWN HOUSE CAFE	CHAIRMAN BANES EATING WITH CONSTITUENTS		100-11100-531300	Pastor Russell and James Johnson
6/7/202	1 MISTER CAR WASH #266	COUNTY VEHICLE MAINTENANCE DETAIL (COUNTY TRUCK)		100-11100-522215	
6/8/202	1 MCW#267-COVINGTON	COUNTY VEHICLE MAINTENANCE DETAIL	29.99	100-11100-522215	
			La Company		
1	11 B	Statement Total	: 460.98		

null Saw

Month 6/1/2021

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

Account NumberXXXX-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 Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-0925
Statement Closing Date	June 15, 2021
Credit Line	\$20,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$460.98

 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 Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone: Columbus, GA 31902-2181 www.commercialcardview.com

www.commercialcardview.com 1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans	Post		Purchase	
Date	Date	Description	Order No.	Amount
05/20	05/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ************************************	BL1409940243	\$52.99
05/19	05/21	CARL VINSON INST OF GOVT ATHENS GA	64600006	\$325.00
06/04	06/07	SQ *THE TOWN HOUSE CAFE COVINGTON GA	00023058430140998	\$33.00
06/07	06/09	MISTER CAR WASH #266 CONYERS GA		\$20.00
06/08	06/10	MCW#267-COVINGTON 000-0000000 GA ************************************	000192911	\$29.99





Carl Vinson Institute of Government

201 North Milledge Avenue Athens, GA, 30602 Tel: (706) 542-2736 cviog@uga.edu https://outreachregistration.uga.edu

RECEIPT

Susan G Nolley

Participant Number: X391597

Transaction Basket:

30414

Date:

19/May/2021 05:07 PM

Page 1 of 2

SELECTED ITEMS:

Refer to Account Activity page for payment details

Course Enrollments

0222-001	Mandated Training for New Clerks	Tuition Fee	\$ 325.00
		Sub-total:	\$ 325.00
Course Schedule:	Sun 1:00PM - 5:00PM Jun/06/2021 - Jun/06/2021 At: Carl Vinson Institute of Government Locations, Building: Georgia Center for Continuing Education & Hotel Address: 1197 S. Lumpkin St., Athens, GA, 30602 Mon 9:00AM - 4:00PM Jun/07/2021 - Jun/07/2021 At: Carl Vinson Institute of Government Locations, Building: Georgia Center for Continuing Education & Hotel Address: 1197 S. Lumpkin St., Athens, GA, 30602 Tue 9:00AM - 4:00PM Jun/08/2021 - Jun/08/2021 At: Carl Vinson Institute of Government Locations, Building: Georgia Center for Continuing Education & Hotel Address: 1197 S. Lumpkin St., Athens, GA, 30602	TOTAL:	\$ 325.00

TOTAL SELECTED: \$ 325.00

ACCOUNT ACTIVITY:

Current Payment / (Refund)

Visa 0925 \$ 325.00 Total Current Payment / (Refund): \$ 325.00 TOTAL PAYMENTS / (REFUNDS): \$ 325.00

Susan G Nolley 1124 Clark St Covington, GA 30014



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

Fwd: Carl Vinson Institute of Government Receipt / Invoice of Registration Payment

1 message

Susan Nolley <snolley@co.newton.ga.us>
To: Marcello Banes <mbanes@co.newton.ga.us>
Cc: Latonja Hamp <lhamp@co.newton.ga.us>

Wed, May 19, 2021 at 5:11 PM

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

From: UGA Public Service and Outreach Registration System <outreachregistration@uga.edu>

Date: Wed, May 19, 2021 at 5:07 PM

Subject: Carl Vinson Institute of Government Receipt / Invoice of Registration Payment

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



Public Service and Outreach at the University of Georgia

Susan Nolley 1124 Clark St Covington, GA, 30014 USA 1 (678) 6251372

Student Number: X391597

19/05/2021 05:07 PM

Transaction Basket Number: 30414

This is confirmation of the following:

Enrollment in:

0222 - 001 Mandated Training for New Clerks

Schedule:

Sun 1:00PM - 5:00PM , 06 Jun 2021

Location:

Campus: Carl Vinson Institute of Government Locations

Building: Georgia Center for Continuing Education & Hotel, 1197 S. Lumpkin St., Athens

Mon 9:00AM - 4:00PM, 07 Jun 2021

Location:

Campus: Carl Vinson Institute of Government Locations

Building: Georgia Center for Continuing Education & Hotel, 1197 S. Lumpkin St., Athens

Tue 9:00AM - 4:00PM, 08 Jun 2021

Location:

Campus: Carl Vinson Institute of Government Locations

Building: Georgia Center for Continuing Education & Hotel, 1197 S. Lumpkin St., Athens



Latonja Hamp lhamp@co.newton.ga.us

Fwd: Transaction Receipt

1 message

Susan Nolley <snolley@co.newton.ga.us> To: Marcello Banes <mbanes@co.newton.ga.us> Cc: Latonja Hamp < lhamp@co.newton.ga.us>

Wed, May 19, 2021 at 5:14 PM

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

From: CARL VINSON INST OF GOVT <noreply@payconex.net>

Date: Wed, May 19, 2021 at 5:07 PM

Subject: Transaction Receipt To: <snolley@co.newton.ga.us>

This is to confirm that a payment transaction has been processed by: CARL VINSON INST OF GOVT

Customer Information

Name:

Susan Nolley

Address:

1124 Clark St,

City:

Covington

State:

GA 30014

Zip Code: Country:

E-mail:

snolley@co.newton.ga.us

Phone:

6786251372

Description: Custom ID: Company: Group:

Billing Information

Transaction Type:

SALE

Card Brand:

VISA

Account Number:

**********0925

Amount:

\$325.00

Trans Date:

2021-05-19 17:07:15 EDT

Transaction ID:

000000052324



Carl Vinson Institute of Government

201 North Milledge Avenue Athens, GA, 30602 Tel: (706) 542-2736 cviog@uga.edu https://outreachregistration.uga.edu

RECEIPT

Susan G Nolley

Participant Number: X391597

Transaction Basket:

30414

Date:

19/May/2021 05:07 PM

Page 2 of 2

Carl Vinson Institute of Government - Professional Development Programs

Thank you for registering or applying for a course with the Carl Vinson Institute of Government. If you have questions about your upcoming registration, please contact us at (706) 542-2736.

INVOICE



Line No

Adobe Inc. 345 Park Ave San Jose, CA 95110

Material No / Description

Bill To: Marcello Banes **Newton County BOC** 1124 Clark St SW GA 30014-2364

Reprint

Page 1 of 1

Invoice Number: 1409940243

Invoice Date:

MAY-19-21

Payment Terms: Credit Card

MAY-26-21

Due Date:

Purchase Order: ADD017483954

Contract No Order Number: 00004490

Order Date:

5017402548

OCT-19-17

Customer No.: Bill to No.

Unit Price

1452233 237901332

Extended Price

Adobe Contact Information:

Qty

https://helpx.adobe.com/contact.html

000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99
orth Ame	rica	Invoice Total	Invoice Totals		
		S & H 0.00	Sales Tax Curr	ency Qty Shipped USD 1	Invoice Total 52.99

UOM

Comments:

Mister

GA-Conyers MCW0266 2281 Hwy 20 NE Conyers, GA 30013 770-760-7074 6/7/2021 3:41 PM

C59674

EX Platinum: 20.00

Tax: 0.00

Total: 20.00

Change: 0.00

CREDIT CARD Sale



The Town House Cafe

1145 Washington St Covington, GA 30014 (770) 787-2788 thetownhousecafe.net Jun 4, 2021 12:54 PM

Ticket: T8 Authorization 043236 Receipt V62x

VISA CREDIT AID A0 00 00 00 03 10 10 ATC 0079 PSN 02

FOR HERE Premium breakfast \$8.50 Ham & egg special \$6.50 cheese (\$0.50) Drink \$2.50 Meat and 2 \$10.50 Total \$28.00 Visa 0925 (Chip) \$28.00 Tip Total

Marcello Banes

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



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 Tue, Jun 8, 2021 at 4:03 AM

GA-Covington 3261 Hwy 278 NE Covington, GA 30014 770-788-0033 6/8/2021 4:00 AM

060849593

1 PLATINUM EXTERIOR UWC 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.

617

PAID

VISA Sale XXXX XXXX XXXX 0925 Thank you, Marcello Banes 0925

SYNOVUS®

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

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

CARD SERVICES

Account NumberXXXX-XXXX-XXXX-1424

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

MARCUS JORDAN NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471

** 0000000

762003601424

000000000

00000000

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-1424
Statement Closing Date June 15, 2021
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 \$1,117.70
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:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

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	Post			Purchase	
<u>Date</u>	Date	Description		Order No.	Amount
05/25	05/26	PAYPAL *COAG 402-935-7733 GA		49038461	\$350.00
		******* MEMO ITEM *******			
06/12	06/14	WESTIN JEKYLL ISLAND JEKYLL ISLA	ND GA		\$767.70
		******* MEMO ITEM *******	****		
		294079	ARRIVAL: 06-08-21		



Newton County Purchase Card Activity Log



Cardholder Name	Marcus Jordan
Department	Tax Commissioner
Last 4 Digits of Card	1424
Month	16-Jun-21

*Must be completed if charge is for a meal.

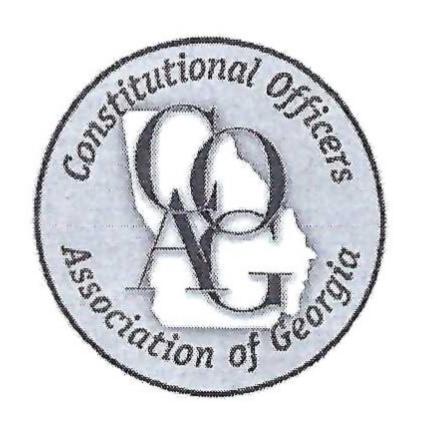
					a mear.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/9/2021	COAG	COAG CONFERENCE	\$350.00	523700	
6/9/2021	WESTIN	COAG CONFERENCE	\$767.70	523500	

Statement Total: \$1,117.70

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

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

Cardholder Signature



Constitutional Officers Associaiton of Georgia Inc

Missy Tolbert PO Box 153 Hull, GA 30646 United States

coagdirector@gmail.com www.coagonline.org

INVOICE

Paid

Invoice #: 403

Invoice Date: May 25, 2021 Due date: May 25, 2021

Amount due: \$0.00



Scan. Pay. Go

Bill To:

mjordan@co.newton.ga.us

Description	Quantity	Price	Amount
2021 COAG Summer Conference Registration - Member - Marcus Jordan, TC - Newton Co.	1	\$350.00	\$350.00
		Subtotal	\$350.00
	Disc	ount (\$0.00)	\$0.00
		Shipping	\$0.00
		Total	\$350.00
		Amount paid	-\$350.00
	A	mount due	\$0.00 USD

Westin Jekyll Island 110 Ocean Way Jekyll Island, GA 31527 United States Of America

Tel: 912.635.4545 Fax: 912.319.2835

HOTELS & RESORTS

Marcus Jordan

CO1567 - COAG 2021

Page Number : 1 Invoice Nbr

297692

Guest Number

294079

Folio ID

Α

09:47

Arrive Date

08-JUN-21 11-JUN-21

Depart Date

10:34

No. Of Guest

223

Room Number

Marriott Bonvoy Number:

Tax Invoice

Tax ID:

Westin Jekyll BQKWI JUN-11-2021 10:40 CSMITH

08-JUN-21

08-JUN-21

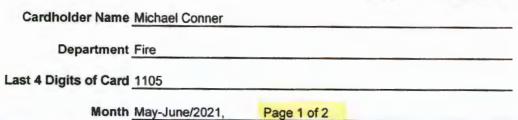
09:47

099092

Date	Reference	Description	COMMITT		
Organica Colombia de la colombia del colombia del colombia de la colombia del la colombia de la		Description		Charges (USD) Cre	edits (USD)
08-JUN-21	RT223	Room Chrg -	Grp - Association	235.00	
08 - JUN-21	RT223	GA Hotel Fee		5.00	
08-JUN-21	RT223	Resort Fee \$	15.00	15.00	
08-JUN-21	RT223	Resort Fee Ta	ax	0.90	
09-JUN-21	RT223	Room Chrg -	Grp - Association	235.00	
09-JUN-21	RT223	GA Hotel Fee	:	5.00	
09-JUN-21	RT223	Resort Fee \$	15.00	15.00	
09-JUN-21	RT223	Resort Fee T	ax	0.90	
10-JUN-21	RT223	Room Chrg -	Grp - Association	235.00	
10-JUN-21	RT223	GA Hotel Fee	<u> </u>	5.00	
10-JUN-21	RT223	Resort Fee \$	15.00	15.00	
10-JUN-21	RT223	Resort Fee T	ax	0.90	
11-JUN-21	VI	Visa-1424			-767.70
	For Authori	ization Purpose	Only		, , , , ,
	xxxxxx1424				
	Date	Time	Code	Authorized	

100.00

Newton County Purchase Card Activity Log





*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/20/2021	BJ's	membership fee	\$85.00	100 35000 523600	
5/29/2021	Apple.com	keyboard for ipad	\$329.00	25035100 336000 20050	
6/2/2021	Paypal	Cont'd education class	\$50.00	100 35000 523700	
6/3/2021	Apple.com	Tracking device for ipad	\$29.00	25035100 336000 20050	
6/3/2021	Walmart	EMS supplies	\$49.46	35000-531145	
6/5/2021	National registry	Application fee for AEMT testing-Haney	\$136.00	100 35200 523600	
6/5/2021	National registry	Application fee for AEMT testing-Farrow	\$136.00	100 35200 523600	
6/5/2021	National registry	Application fee for AEMT testing-Willard	\$136.00	100 35200 523600	
6/5/2021	National registry	Application fee for AEMT testing-Martin	\$136.00	100 35200 523600	
6/5/2021	National registry	Application fee for AEMT testing-Segrest	\$136.00	100 35200 523600	
6/6/2021	National registry	Application fee for AEMT testing-Walden	\$13 6 .00	101 35200 523600	

Statement Total: \$1

\$1,359.46

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

COUNTY
3
E 33
THE WIS
* 1821 *

Cardholder Name	Michael Conner	_
Department	Fire	_
Last 4 Digits of Card	1105	

Month May-June/2021, Page 2 of 2

*Must be completed if charge is for a meal.

					a mear.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/8/2021	GDPH	AEMT state license fee-Martin	\$77.75	100 35200 523600	
6/8/2021	National Registry	AEMT application fee-Boyd	\$136.00	100 35200 523600	
6/8/2021	National Registry	AEMT application fee-Kehoe	\$136.00	100 35200 523600	
6/8/2021	National Registry	AEMT application fee-Carter	\$136.00	100 35200 523600	
6/9/2021	GAPS	Fingerprinting fee for AEMT license- Martin	\$51.50	100 35200 523600	
6/11/2021	GDPH	AEMT state license fee-Willard	\$77.75	100 35200 523600	
6/14/2021	GDPH	AEMT state license fee-Segrest	\$77.75	100 35200 523600	
6/14/2021	GDPH	AEMT state license fee-Boyd	\$77.75	100 35200 523600	
		Balance from page 1	\$1,358.46		

Statement Total:

\$2,128.96

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

Cardholder Signature

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

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

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

Account NumberXXXX-XXXX-XXXX-1105 Payment Due New Balance N/A

N/A Minimum Payment

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

XXXX-XXXX-XXXX-1105 June 15, 2021 \$5,000.00 N/A N/A N/A Previous Balance Credits Purchases and Debits Cash Advances **FINANCE CHARGE**

Balance Summary

\$2,128.96 \$0.00 N/A N/A

N/A

\$0.00

Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

Account Number

Available Credit

Minimum Payment

Payment Due Date

Credit Line

Statement Closing Date

Card Services P.O. Box 2181

Columbus, GA 31902-2181 www.commercialcardview.com

1-877-254-3568

Customer inquiries Address:

New Balance

Commercial Customer Support P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone:

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
05/20	05/21	BJ'S WHOLESALE CLUB - MEM 508-651-7400 MA	05201212101	\$85.00
05/29	05/31	APPLE.COM/US 800-676-2775 CA	45061	\$329.00 - Grant
06/02	06/03	PAYPAL JCATLAW JCATLAW 402-935-7733 CA	91334941	\$50.00 - Class
06/03	06/04	APPLE.COM/US 800-676-2775 CA	45061	\$29.00
06/03	06/04	WM SUPERCENTER #459 COVINGTON GA		\$49.46 r Ems supplies
06/05	06/07	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 - Haney, AFMT
06/05	06/07	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 - Farrow, AEMT
06/05	06/07	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 - Willard, AEMT
06/05	06/07		Т	\$136.00-Martin, AEMT
06/05	06/07	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 -SEGREST, AEMT

SYNOVUS[®]

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

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
06/05	06/07	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 - Walden, AEMT
06/08	06/09	GDPH EMS-FEE 678-459-8292 GA	00330732 00067	\$136.00 - Walden, HEMT stake license
06/08	06/09	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$138.00 -BOYDY NEMT
06/08	06/09	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 -Kender AEMT
06/08	06/09	NATIONAL REGISTRY EMT 614-888-4484 OH	Т	\$136.00 - CARTER, AEMT
06/09	06/10	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA	3808315190	\$51.50 - Martin - Fingerprinting \$77.75 - Willard, AEM'T state License
06/11	06/14	GDPH EMS-FEE 678-459-8292 GA	00964087 00067	\$77.75 - WI 11000) HUM
06/14	06/15	GDPH EMS-FEE 678-459-8292 GA	00000347 00067	\$77.75 - 8egrest,
06/14	06/15	GDPH EMS-FEE 678-459-8292 GA MEMO ITEM	00672951 00067	\$77.75 - Boyd, AEMT State

SYNOVUS^{*}

Coupons

WOW Deals





Thank you for joining BJ's!

Membership Number: 15050094991

An order confirmation has been emailed to: scherees4uga@bellsouth.net.

CONTINUE SHOPPING



Earn up to

CASH
BACK

every time you shop using a My BJ's Perks® Mastercard®

APPLY NOW



\$85.00

Order Summary

Ord	00	Total	ı
Ulu	e.	I Uta	ı

Subtotal: (3 items) \$85.00
Shipping: FREE
Tax: \$0.00

Total:

Email Address

scherees4uga@bellsouth.net

Payment Method VISA ****1105 Exp: 11/2022 Order Date

05/20/21 12:12 PM

Billing Address Michael Conner 1436 Hwy 278 Suite A Covington GA 30014 770-402-1485

Membership

Membership Number 15050094991



Sign up for Email offers	Email Address SIGN	Countries on the App Store Google Play	8 9 1 9
Membership	Customer Care	Quick Links	Corporate
Membership Ontions/ Join	Help Center/Contact He	Locations	Corner

Help Center/Contact Us Corporate Membership Program Track My Order Check Gift Card Balance Company Background Forgot Username Investor Relations My Account Product Recalls Coupons Forgot Password Return Policy Press Room BJ's Exclusive Benefits My BJ's Perks Mastercard Terms Site Feedback Terms of Use Membership Terms Pay My BJ's Perks Mastercard Credit Card Club Events Accessibility Policy My BJ's Perks1 **Vendor Code of Conduct** Club for a Cause BJ's B2B Sales BJ's Smart Saver Blog New Suppliers Featured Brands Privacy Policy Privacy Notice for California Residents Do Not Sell My Personal Information

Product Index Shopping Index Brands Index Specification Index Comforters Toilet Paper Mattress Toppers

(CA Residents Only)

© 1997 - 2021 BJ's Wholesale Club, Inc.





Your Apple invoice #AF09418605

1 message

Apple Inc <donotreply@email.apple.com> To: jfranklin@co.newton.ga.us



Chief CONNERS & CORD Thu, May 27, 2021 at 7:21 PM
PURCHEST

Invoice Receipt

Take From ACCT. # 250 35100 336000 20050

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:

Newton County Board of Commissioner

1124 Clark Street

COVINGTON GA 30014-2364

USA

Ship To:

Newton County Fire Service

Attn: James Franklin 4136A US 278 NE

COVINGTON GA 30014

USA

Invoice Number:

Reference Date:

Customer PO Number:

AF09418605

2021-05-27

45061

Invoice Date:

Amount Due:

Customer Number:

Evlandad

2021-05-27

.00

913853

Web Order Number:

Sales Order Number:

1014455423

1014455423

Terms:

Credit Card

Item	Number 1	Product Description	Ordered	Shipped	Price	Price
004	MJQL3LL/A	IPAD MAGIC KEYBOARD 12.9 WHITE- USA	1	1	329.00	329.00
		SerialNo.: (K2KR2M2VCW)				
					Subtotal:	329.00
					Tax:	
					Shipping	
					Charges:	
					Total USD	329.00

Your xxxx1105 has been charged 329.00 For a total of ******* \$ 329.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Sales Details

Sales Person: Contact: EB

Entry Date: 2021-05-07 Ship Date: 2021-05-27 Routing: FED EX GROUND

Buyer Information

Newton County Board of Commissioner 1124 Clark Street **COVINGTON GA 30014-2364** USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Prepaid Payment Information:

Copyright © 2021 Apple Inc. All rights reserved.



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

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com> To: Michael Conner <showard@co.newton.ga.us> Wed, Jun 2, 2021 at 9:46 AM

Michael Conner - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, log in to your PayPal account.

Payment from: Michael Conner showard@co.newton.ga.us

Payment to:

JC Varone

JCAtLaw@aol.com

Note to payment recipient:

You haven't included a note.

Transaction ID: 77H330228M570923W

Date: June 2, 2021

Payment Status: COMPLETED

Ship to:

1113 usher st nw Covington, GA 30014 **United States**

Description	Unit Price	Quantity	Amount
Advanced Disciplinary			
Issues: Credibility			
Determinations June 2,			
2021			
Making a credibility			
determination is a	\$50.00 USD	1	\$50.00 USD
necessary part of most	\$30.00 OSD	1	\$30.00 OSD
workplace			
investigations. When			
facts are in dispute, the			
failure			

Shipping and handling \$0.00 USD Insurance \$0.00 USD

Tax amount

Total \$50.00 USD Payment to recipient \$50.00 USD

This transaction will appear on your statement as JCATLAW

Transaction Summary:

\$50.00 USD; Total Amount of this transaction:

Payment method:

VISA x- 1105

Payment to recipient \$50.00 USD Amount you'll pay \$50.00 USD

Help Center | Resolution Center | Security Center

Please don't reply to this email. To get in touch with us, click Help & Contact.

Not sure why you received this email? Learn more

PayPal Customer Service can be reached at 888-221-1161

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PayPal PPC000928:1.0.68.16:d0be78c516d9f





Your Apple invoice #AF10743125

1 message

Apple Inc <donotreply@email.apple.com> To: jfranklin@co.newton.ga.us

ON ChiRF CONNERS P-CORD

ACT # 250 35100 336000

Wed, Jun 2, 2021 at 3:53 AM

Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:

Newton County Board of Commissioner

1124 Clark Street

COVINGTON GA 30014-2364

USA

Ship To:

Newton County Fire Service

Attn: James Franklin 4136A US 278 NE

COVINGTON GA 30014

USA

Invoice Number:

Reference Date:

Customer PO Number:

AF10743125

2021-06-02

45061

Invoice Date:

Amount Due:

Customer Number:

2021-06-02

.00

913853

Web Order Number:

Sales Order Number:

1014455423

1014455423

Terms:

Credit Card

Tracking device

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
002	PX532AM/A	AIRTAG 1 PACK PRSNL-AME	1	1	29.00	29.00

SerialNo.: (HGKFPY67P0GV)

Subtotal:

29.00

Tax:

Shipping Charges:

Total USD

29.00

Your xxxx1105 has been charged 29.00 For a total of ******* \$ 29.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Sales Details

Sales Person: Contact: EB

Entry Date: 2021-05-07 Ship Date: 2021-06-02

Routing: FEDERAL EXPRESS

Buyer Information

Newton County Board of Commissioner 1124 Clark Street **COVINGTON GA 30014-2364** USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Prepaid Payment Information:

Copyright © 2021 Apple Inc. All rights reserved.

Med boxes for trucks - Josh theghes Bive us teedback @ survey.ualnart.com Thank you! ID #: 70CC JX 4 2 DKX

Thank you! ID #:70CCJX4ZDKX

Walmart >

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

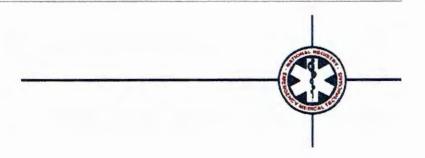
ST# 00459 OP# 006003 TEM 15 TRM 09901
EQ CHILD AP 068113115008H 2.88
EQ CHILD ALL 068113117103 3.48
EQ CHLD ALL 068113117103
EQ CHLD ALL 068113117103
EQ CHLD ALL 068113117103
EQ CHLD ALL 0681131 2.88 0 2.88 0 2.88 0 2.88 0 3.48 0 3.48 0 3.48 0 3.94 0 8.26 0 3.94 0 3.94 0 49.46 12:03:00 TOTAL 49.46 UISA TEND 49.46 **** **** **** 1105 F ACCOUNT N
APPROVA! J 557563
REF N 1042000314
TRANS 1D - 38115457803885
VALIDATION - 4ST0
PAYHENT SERVICE - F
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06/03/21 12:0
CHANGE DU CHANGE DUE
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TCM 5886 9361 5151 5460 6318 0.00

CUSTOMER COPY



Close

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/4/2021 9:33:39 AM

Application: 2021096721

Applicant:

justin hancy 353 Hightower Ridge Road Covington, GA 30014

Application Level: AEMT Amount Paid: \$136.00

Payment Date: 6/4/2021 9:31:35 AM

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/4/2021 9:32:08 AM

Application: 2021096720

Applicant:

Kenneth Farrow P.O. Box 26 Mansfield, GA 30055

Application Level: AEMT Amount Paid: \$136.00

Payment Date: 6/4/2021 9:31:28 AM

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/4/2021 9:31:53 AM

Application: 2021096724

Applicant:

Nolan Willard

240 Piccadilly Square

Apt. C4

Athens, GA 30605

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 6/4/2021 9:31:32 AM



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

Receipt

1 message

Brett Martin

brettmrtn02@gmail.com>

Fri, Jun 4, 2021 at 9:35 AM

To: "rhill@co.newton.ga.us" <rhill@co.newton.ga.us>, "rhill@co.newton.go.us" <rhill@co.newton.go.us>

AEMT Application Payment Receipt

Today's Date: 6/4/2021 9:32:58 AM

Application: 2021096709

Applicant:

David Martin

8279 Lakeview Dr sw

Covington, GA 30014

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 6/4/2021 9:31:59 AM

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/4/2021 9:32:18 AM

Application: 2021096713

Applicant:

Grayson Segrest 660 Island Shoals rd Covington, GA 30016

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 6/4/2021 9:31:36 AM

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/4/2021 1:21:44 PM

Application: 2021096910

Applicant:

Ryan Walden

2191 Rockbridge Road

Apt #102

Stone Mountain, GA 30087

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 6/4/2021 1:20:53 PM

Payment Method: Credit Card

Transaction Code: 63075743055



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

Payment Receipt

Michael Connor 1113 usher st Covington Georgia, 30014

License	Name		License Cost	Payment				
Provisional Licen	se Application - AEI	мт						
	Martin II, D	David Brett	\$77.75	\$77.75				
			Remaining Balar	nce: \$0.00				
Transaction #	Date	Payment Method	Amount Paid					
00022504	Tue 6/8/21	Credit Card (1105)	\$	77.75				
			Total P	ayment: \$77.75				
			Remaining E	Balance: \$0.00				

Copyright © 2020 Georgia Department of Public Health. All rights reserved.



Close

The National Registry
of
Emergency
Medical
Technicians®

AEMT Application Payment Receipt

Today's Date: 6/21/2021 12:27:12 PM

Application: 2021097135

Applicant:

Jahmari Boyd 1053 falls Brooke drive Conyers, GA 30094

Application Level: AEMT Amount Paid: \$136.00

Payment Date: 6/7/2021 8:07:24 AM

The National Registry of Emergency Medical Technicians®



AEMT Application Payment Receipt

Today's Date: 6/21/2021 12:28:08 PM

Application: 2021097033

Applicant:

Jonathon Kehoe 70 Dogwood Ln Covington, GA 30014

Application Level: AEMT

Amount Paid: \$136.00

Payment Date: 6/7/2021 8:05:25 AM



AEMT Application Payment Receipt

Today's Date: 6/21/2021 12:33:08 PM

Application: 2021098189

Applicant:

Griffin Carter 656 Spears lane Mansfield, GA 30055

Application Level: AEM1 Amount Paid: \$136.00

Payment Date: 6 7/2021 8:07:36 AM Payment Method: Credit Card Transaction Code: 63080115031





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

Fwd: GAPS Registration Receipt

3 messages

Brett Martin

brettmrtn02@gmail.com> To: Rebecca Hill <rhill@co.newton.ga.us> Mon, Jun 14, 2021 at 3:46 PM

Forwarded message -----

From: <noreply@aps.gemalto.com> Date: Tue, Jun 8, 2021 at 2:52 PM Subject: GAPS Registration Receipt To: <BRETTMRTN02@gmail.com>



Georgia Applicant Processing Services

Dear DAVID MARTIN.

Thank you for registering with GAPS. This email serves as your registration confirmation.

Name: DAVID MARTIN Registration Date: 06/08/2021 Registration ID: GA2168B41515468

Bring this Registration ID to the fingerprinting site

You will be fingerprinted for: Emergency Medical Services Personnel

Your results will be sent to: GA922993Z

Registration Fee: \$51.5 Payment Type: Credit Card

Your transaction was paid in full. You do not need to bring payment to the fingerprinting site. This email serves as your payment receipt.

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

Additional Information

If you have any additional questions about the registration process or the status of your approval or application, please contact the agency \(\) during registration. Agency contact information can also be found on the Registration Page under the appropriate agency tab.

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

Mon, Jun 14, 2021 at 3:49 PM

To: Rebecca Hill rhill@co.newton.ga.us, Scheree Howard showard@co.newton.ga.us, Scheree Howard showard@co.newton.ga.us, Scheree Howard showard@co.newton.ga.us

[Quoted text hidden]

Rebecca C. Hill, AS, PN, Paramedic



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

Fwd: Receipt for transaction # 22564

1 message

Nolan Willard <nolan.willard@outlook.com> To: "rhill@co.newton.ga.us" <rhill@co.newton.ga.us>

Tue, Jun 15, 2021 at 10:01 AM

Sent from my iPhone

Begin forwarded message:

From: Nolan Willard <nolan.willard@outlook.com>

Date: June 15, 2021 at 9:58:01 AM EDT

To: rhill@newton.ga.us

Subject: Fwd: Receipt for transaction # 22564

Sent from my iPhone

Begin forwarded message:

From: dph-phemsinfo@dph.ga.gov Date: June 11, 2021 at 1:38:47 PM EDT

To: nolan.willard@outlook.com

Subject: Receipt for transaction # 22564

Michael Conner 1113 Usher Street Covington Georgia, 30014

License

Name

Provisional License Application - AEMT

License Cost

Payment

Willard, Nolan Roper

\$77.75

\$77.75

Remaining Balance: \$0.00

Transaction # 00022564

Date Fri 6/11/21 **Payment Method** Credit Card (1105) **Amount Paid** \$77.75

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

2 attachments



Receipt22564 06-11-2021.pdf 128K

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 Licer	se Application - AEMT		
	Segrest, Grayson Hunter	\$77.75	\$77.75
		Remaining Bala	nce: \$0.00

 Transaction #
 Date
 Payment Method
 Amount Paid

 00022594
 Mon 6/14/21
 Credit Card (1105)
 \$77.75

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

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SYNOVUS[®]

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

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

CARD SERVICES

Account NumberXXXX-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

* 0000000

762000168385

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-8385
Statement Closing Date Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date XXXX-XXXX-8385
June 15, 2021
N/A
N/A

Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$56.55

 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

Customer Inquiries Address:

Commercial Customer Support P.O. Box 23061

Pay Online:

Columbus, GA 31902-2181

Columbus, GA 31902-3061

TTY Telephone:

www.commercialcardview.com 1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Synovus[®]

Purchase Card Activity Log Newton County

\$56.55	6	Statement Total:		
1				
1				
1				
5	\$56.55	FUEL	FLYING J	0/ +0/ 1011
	Total	Purpose of Expenditure	Vendor	Date 5/19/2021
		Donosistica		
		MAY 15 - JUNE 15 2021	MAY 15	Month
		8385		Card
		RANSPORT		-
			į	Department
		SGT. Mike Cook # 946	SGT. I	ardholder Name -

*Must be completed if charge is for a meal.

LEWTON

1821

										1707/61/6	Date
										FLYING J	Vendor
Statement Total:									CIL	5151	Purpose of Expenditure
\$56.55									\$56.55	-	Total
									100-33260-531270	Simpo nimogon,	Account Coding
										Saan Vitelines	***************************************

Cardholder Signature

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

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

Flying J #633 3600 Highway 77 Sout Union Point (706) 486-4835

05/19/21 10:57 Transaction # 36503 Auth # 042648 VI Card # ###########8385

Pump Gallons Price 05 14.654 \$ 3.859

Product Amount Super \$ 56.55 Total Sale \$ 56.55

Sale - Card Swiped

Thank You for Fueling at Flying J!

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin	_
Department Finance	- -
Last 4 Digits of Card 3345	
Month Jun 21	

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/23/2021	Zoom	County Zoom Subscription	\$199.90	10011100 523600	
5/31/2021	Zoom	County Monthly fee	\$14.99	10011100 523600	
6/1/2021	GGFOA	Membership dues Brittany White	\$50.00	10015100 523600	
6/1/2021	Carl Vinson Inst of Gov	Angela White Davis	\$620.00	10014000 523600	
6/1/2021	Carl Vinson Inst of Gov	Sharon Gregg	\$620.00	10014000 523600	
6/4/2021	Zoom	Zoom	\$299.80	10011100 523600	

Statement Total:

\$1,804.69

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)



Brittany White

blwhite@co.newton.ga.us

Transaction ID: ch_1lxdz8JZOJl9aSU9UrKuTNXU

DESCRIPTION	STATUS	DATE	AMOUNT	
Membership Dues	Paid	Jun 1, 2021	\$50.00	

THANK YOU

Questions about your payment? Contact us at ggfoa@ggfoa.org



Angela Davis

From:

mskearns@uga.edu

Sent:

Tuesday, June 1, 2021 12:10 PM

To:

adavis@co.newton.ga.us

Subject:

Georgia Association of Voter Registration and Election Officials Registration

Confirmation

Public Service and Outreach at the University of Georgia

Thank you for your registration in the upcoming Georgia Association of Voter Registration and Election Officials. Please keep this email easily accessible if your conference is being delivered virtually, as log in information for each session is included. All sessions you elected to attend at time of registration are listed below. **Angela White-Davis**

Newton County Government Board of Elections and Registration 1113 Usher Street Suite 103

Covington, GA 30014 USA

(770) 7842055

Angela White-Davis is registered in:

Georgia Association of Voter Registration and Election Officials

Location:

Jekyll Island Convention Center

Conference Dates:

29 Aug 2021 - 01 Sep 2021

Registration Date:

01 Jun 2021

Conference Notes

CONFERENCE CANCELLATION AND REFUND POLICY

All cancellations are subject to a 10% administrative fee. Written cancellation requests received between August 7 and August 14, 2021, will be assessed a 25% administrative fee. Requests received after August 14, 2021 are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute are liable for the full registration fee. Substitution of participant is encouraged over cancellation. In case of a substitution, the original attendee's registration will be cancelled with a full refund to the original payment method. The new attendee must register for the conference separately. To cancel registration or send a substitute, please send notification to Melanie Kearns at mskearns@uqa.edu or via mail at Carl Vinson Institute of Government, University of Georgia, 201 N. Milledge Avenue, Athens, Georgia 30602-5482.

Participant Type

Attendee

Package

Attendee - Base Conference Fee (Does not include Banquet or Notebook)

Add-Ons

Banquet Tickets (Required for you and any guests) (2)

Conference Notebook (1)

Selected Sessions

Session	Tracks	Location	Date	Time	Speaker
General Session - Monday		Carl Vinson Institute of Government Locations	30 Aug 2021	09:00 AM - 04:15 PM	Multiple
General Session - Tuesday		Carl Vinson Institute of Government Locations	31 Aug 2021	09:00 AM - 04:15 PM	Multipe
General Session - Wednesday		Carl Vinson Institute of Government Locations	01 Sep 2021	09:00 AM - 12:00 PM	Multiple

Important Note: If you did not complete your session selection and/or complete a participant questionnaire, you may receive additional emails requesting their completion. You may complete session selections and participant questionnaire by logging in at <u>Georgia Association of Voter Registration and Election Officials registration site</u> using your Public Service and Outreach Registration system.

This message has been sent to you by mskearns@uga.edu.



WHITE - DAVIS

2nd Institute of Georgia Association of Voter Registration and Election Officials

ANGFIA

August 29 - September 1, 2021

Jekyll Island Convention Center

75 N. Beachview Drive, Jekyll Island, GA 31527

Registration Deadline: July 30, 2021

Conference ID: CF0022 Term: FY22

Payment of fees must be received prior to the conference to guarantee enrollment.

Optional: Banquet Tickets (each) - \$60.00

Please specify total number of tickets requested for

Conference Fee does not include banquet.

yourself and any guests.

Number of banquet tickets: 2

Register online at

www.cviog.uga.edu/elections
(credit card payment only) (Preferred Method of Paymer

mail completed form with check payable to The University of Georgia to:

Carl Vinson Institute of Government
University of Georgia
GTED Registrar
201 N. Milledge Avenue
Athens, GA 30602-5482
(FEI 58-6001998)

August 14, 2021 are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute are liable for the full registration fee. Substitution of participant is encouraged over cancellation. In case of a

substitution, the original attendee's registration will be cancelled with a full refund

to the original payment method. The new attendee must register for the

conference separately. To cancel registration or send a substitute, please send

notification to Melanie Kearns at mskearns@uga.edu or via mail at Carl Vinson Institute of Government, University of Georgia, 201 N. Milledge Avenue, Athens,

ast Name			
		First Name	MI
ANGELA WHITE-DAVIS			
Name Preferred for Badge			
NEWTON COUNTY BD OF ELECTIONS/ REG	SISTRATION	DIRECTOR	
Employer or Organization		Position	
1113 USHER ST			
Business Address			
COVINGTON	GEORG	IA	30015
City	State		Zip Code
770-784-2055	678-625	-1694	
Vork Phone	Alt. Phone		
sgregg@co.newton.ga.us			a first-time attendee?
DIETARY RESTRICTIONS - *Please list any dietary restr	ictions or allergi	es (check all that a	oply):
Vegetarian Vegan Dairy Nuts She additional Dietary Restrictions or Allergies: Vill you attend the Meet & Greet Reception on Sunday, Augus	ellfish Pork	Gluten/Wheat	included in Conference Fee)
Vegetarian Vegan Dairy Nuts She additional Dietary Restrictions or Allergies: Vill you attend the Meet & Greet Reception on Sunday, August	ellfish Pork	Gluten/Wheat	
Vegetarian Vegan Dairy Nuts She additional Dietary Restrictions or Allergies: Vill you attend the Meet & Greet Reception on Sunday, Augus	ellfish Pork	Gluten/Wheat	included in Conference Fee)

Garrela 20602 6492

Newton County Board Of Commissioners Pre Travel Authorization Form For Non-Local Travel

*Please complete far enough in advance to ensure Finance has ample time to process your request and to ensure lowest price possible for conference price.

			DO NOT T	YPE IN YELLOW C	ELLS			do-
Employee Name	ANGELA W	HITE-DAVIS		Departmen	ELECTION		Dept#	14000
Departure Date	8/29/2021			Return Date				
Destination: (City, State)	JEKYLL ISLA	ND GA 3152	7					
Justification of Travel	*/attach	conference age	endas, hotel/	/flight/rental ca	r confirmation	s, and all other:	supporting do	cumentation)
Conference endorsed by t								
Director and Assistant Dire			,					
			Re	egistration				
Check Payable To:	The Univers	ity of Georgi			Paym	ent Method	Check	PCARD
Address:	201 N Mille	dge Avenue			On	14000	Ob	523700
	Athens, Ga	30602-5482			Pi	oject String		
Amount:	\$ 620.00)				*If Applicable		
				Lodging				
Check Payable To:				-38	Pavm	ent Method	Check	PCARD
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Number of Nights:		Price	Per Night:		*Less Tax if s	taying in GA		
Total:	\$ -				*Factor In \$5	per night hotel j	fee in GA	
Meals an	d Incidental	Expense *An	nounts can b	e calculated bas	sed on rates fo	ound at www.gs	a.gov/perdien	1
*Only include meals tha								
Date	Amount				and the second second second second			
				A ROBERT AND A STREET OF THE PARTY OF THE PA		&IE Meal Bre	THE WAR PETERSON AND THE PETERSON AND THE	
		-	Total	Breakfast	Lunch	Dinner	16	First/Last Day
-		-	\$55	\$13	\$14	\$23	\$5	\$41,25
		-	\$56 \$61	\$13 \$14	\$15 \$16	\$23 \$26	\$5 \$5	\$42.00 \$45.75
	-	-	\$66	\$16	\$17	\$28	\$5	\$49.50
		-	\$71	\$17	\$18	\$31	\$5	553.25
		-	\$76	\$18	\$19	\$34	\$5	\$57.00
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			Other Pre	Travel Exper	nses			
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	Taka	1. 6	Payme	nt Method	Check	PCARD		
	Tota	: 5 -						
	Org	14000	Obj	523500				
			Aut	horization				
Employee Signature	Angil	a white	-14.10	5				
*By signing I agree I have read			-		f my control w	hile traveling or	r county busine	255.
Department Head	//	ela luft	/			The second secon	ravel Expen	control or hope and a control of the section of
)		4	1		14000	523500	
Finance						14000	323300	
County Manager						14000	523700	\$620.00



HD00 - 323600

Sharon Gregg <sgregg@co.newton.ga.us>

Georgia Association of Voter Registration and Election Officials Registration Confirmation

1 message

mskearns@uga.edu <mskearns@uga.edu>

Tue, Jun 1, 2021 at 12:20 PM

Reply-To: mskearns@uga.edu To: sgregg@co.newton.ga.us

Public Service and Outreach at the University of Georgia

Thank you for your registration in the upcoming Georgia Association of Voter Registration and Election Officials. Please keep this email easily accessible if your conference is being delivered virtually, as log in information for each session is included. All sessions you elected to attend at time of registration are listed below. **Sharon Gregg**

1113 Usher St Covington, GA 30014 USA

(770) 784-2055

Sharon Gregg is registered in:

Georgia Association of Voter Registration and Election Officials

Location:

Jekyll Island Convention Center

Conference Dates:

29 Aug 2021 - 01 Sep 2021

Registration Date:

01 Jun 2021

Conference Notes

CONFERENCE CANCELLATION AND REFUND POLICY

All cancellations are subject to a 10% administrative fee. Written cancellation requests received between August 7 and August 14, 2021, will be assessed a 25% administrative fee. Requests received after August 14, 2021 are not eligible for a refund. Registrants who fail to attend, cancel, or send a substitute are liable for the full registration fee. Substitution of participant is encouraged over cancellation. In case of a substitution, the original attendee's registration will be cancelled with a full refund to the original payment method. The new attendee must register for the conference separately. To cancel registration or send a substitute, please send notification to Melanie Kearns at mskearns@uga.edu or via mail at Carl Vinson Institute of Government, University of Georgia, 201 N. Milledge Avenue, Athens, Georgia 30602-5482.

Participant Type

Attendee

Package

Attendee - Base Conference Fee (Does not include Banquet or Notebook)

Add-Ons

Banquet Tickets (Required for you and any guests) (2)

Conference Notebook (1)

Selected Sessions

Jeiected Geggions					
Session	Tracks	Location	Date	Time	Speaker
General Session - Monday		Carl Vinson Institute of Government Locations	30 Aug 2021	09:00 AM - 04:15 PM	Multiple
General Session - Tuesday		Carl Vinson Institute of Government Locations	31 Aug 2021	09:00 AM - 04:15 PM	Multipe
General Session - Wednesday		Carl Vinson Institute of Government Locations	01 Sep 2021	09:00 AM - 12:00 PM	Multiple

Important Note: If you did not complete your session selection and/or complete a participant questionnaire, you may receive additional emails requesting their completion. You may complete session selections and participant questionnaire by logging in at Georgia Association of Voter Registration and Election Officials registration site using your Public Service and Outreach Registration system.

This message has been sent to you by mskearns@uga.edu.



2nd Institute of Georgia Association of Voter Registration and Election Officials

August 29 - September 1, 2021

Jekyll Island Convention Center 75 N. Beachview Drive, Jekyll Island, GA 31527

Registration Deadline: July 30, 2021
Conference ID: CF0022 Term: FY22

Payment of fees must be received prior to the conference to guarantee enrollment.

Optional: Banquet Tickets (each) - \$60.00

Please specify total number of tickets requested for

Conference Fee does not include banquet.

yourself and any guests.

Number of banquet tickets: 2

Register online at

www.cviog.uga.edu/elections
(credit card payment only) (Preferred Method of Paymer

mail completed form with check payable to The University of Georgia to:

Carl Vinson Institute of Government

University of Georgia

GTED Registrar

201 N. Milledge Avenue

Athens, GA 30602-5482

(FEI 58-6001998)

attend, cancel, or send a substitute are liable for the full registration fee. Substitution of participant is encouraged over cancellation. In case of a

substitution, the original attendee's registration will be cancelled with a full refund

to the original payment method. The new attendee must register for the

conference separately. To cancel registration or send a substitute, please send

notification to Melanie Kearns at mskearns@uga.edu or via mail at Carl Vinson Institute of Government, University of Georgia, 201 N. Milledge Avenue, Athens,

GREGG		SHARON	
Last Name		First Name	MI
SHARON GREGG			
Name Preferred for Badge			
NEWTON COUNTY BD OF ELECTIONS/ REG	SISTRATION	ASSISTAN	T DIRECTOR
Employer or Organization		Position	
1113 USHER ST			
Business Address			
COVINGTON	GEORG	IA	30015
City	State		Zip Code
770-784-2055	678-625	-1692	
Work Phone	Alt. Phone		
sgregg@co.newton.ga.us		A	u a first-time attendee? YES
Vegetarian Vegan Dairy Nuts Shows Additional Dietary Restrictions or Allergies: Will you attend the Meet & Greet Reception on Sunday, Augusted Stration (1988).	ellfish Pork	Gluten/Wheat	e; included in Conference Fee)
Base Conference Fee (2.5 days) - \$460.00 Does not include banquet	TOTAL ENG	CLOSED: \$ 620.0	00
Optional: Conference Notebook (each) - \$40.00			
Presentations will be available for download from the website at no charge. Conference Notebooks, if desired, must be purchased in advance.	All cancella cancellation	requests received be	ID POLICY to a 10% administrative fee. Vectoren August 7 and August administrative fee. Requests received
Number of notebooks: 1	2021, WIII	2021 are not eligib	

Convais 20507 EAGS

Newton County Board Of Commissioners Pre Travel Authorization Form For Non-Local Travel

*Please complete far enough in advance to ensure Finance has ample time to process your request and to ensure lowest price possible for conference price.

DO NOT TYPE IN YELLOW CELLS

Department Bate 8/79/2021 Return Date 9/1/2021	Employee Name	SHARON GR	REGG		Departmen	ELECTION		Dept#	14000
Destination: (city, State) EKYLL ISLAND GA 31527 Nustification of Travel									1
Conference endorsed by the Secretary of State to meet the requirements of 12 hours of mandatory continuing education for Elections Director and Assistant Director. Registration Check Payable To: The University of Georgia Address: 201 N Milledge Avenue Athens, Ga 30602-5482 Amount: \$\frac{620.00}{523700}\$ Check Payable To: Lodging Check Payable To: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Payment Method Check PCARD *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp p	Destination: (City, State)		ND GA 3152	7					
Conference endorsed by the Secretary of State to meet the requirements of 12 hours of mandatory continuing education for Elections Director and Assistant Director. Registration Check Payable To: The University of Georgia Address: 201 N Milledge Avenue Athens, Ga 30602-5482 Amount: \$\frac{620.00}{523700}\$ Check Payable To: Lodging Check Payable To: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Number of Nights: Price Per Night: "Less Tout if storying in GA Project String 14000 Obj 523500 Project String Payment Method Check PCARD *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp per night hotel pe in GA Project String *Foctor in Sp p	Justification of Travel	*/attach	conference and	endas hotel	/flight/rental car	confirmation	ns and all others	unnorting da	cumentation)
Check Payable To: The University of Georgia Address: 201 N Milledge Avenue Athens, Ga 30602-5482 Amount: \$ 620.00 Check Payable To: Lodging Check Payable To: Address: Price Per Night: "Less Tail y stoying in GA Meals and incidental Expense "Amounts can be calculated based on rates found at www.gsa.gov/perdiem "only include meals that are not provided by the conference. Please use the last column titled First/Last Day for your M≤ on travel days. Date Amount Total: \$ - **Factor in \$5 per night hatel fee in GA Meals and incidental Expense "Amounts can be calculated based on rates found at www.gsa.gov/perdiem "only include meals that are not provided by the conference. Please use the last column titled First/Last Day for your M≤ on travel days. Date Amount Total **Seakfast*** Lunch Dinner It First/Last Day for your M≤ on travel days. Total **Seakfast*** Lunch Dinner It First/Last Day for your M≤ on travel days. Total **Seakfast*** Lunch Dinner It First/Last Day for your M≤ on travel days. **S55 \$ \$13 \$ \$15 \$ \$23 \$ \$5 \$ \$41.55 \$ \$55.55 \$ \$41.55 \$ \$55.55 \$ \$1.35 \$									
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*Only include meals that are not provided by the conference. Please use the last column titled First/Last Day for your M&IE on travel days. Date	Total:	\$ -				*Factor in \$5	per night hotel fo	ee in GA	
Date	Meals an	d Incidental	Expense *An	nounts can b	e calculated bas	ed on rates fo	ound at www.gsa	.gov/perdien	n
County Manager	*Only include meals that	t are not provid	led by the confe	erence. Plea	se use the last co	olumn titled F	irst/Last Day for	your M&IE of	n travel days.
Total Breakfast Lunch Dinner	Date	Amount	1						(2) 10000
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	Finance						14000	523500	\$0.00
	County Manager						14000	523700	\$620.00
	county manager			******			A III		

Newton County Purchase Card Activity Log



Cardholder Name	Nwaka Hughes	
Department	BOC	
Last 4 Digits of Card	XXXX XXXX XXXX8691	
Month	5/15th through 6/15th 2021	

*Must be completed if charge is for a meal.

lash and Dash Carwash	Monthly Car Wash Fee	\$35.99		
		700.00	100 11100 522215	
Facebook	Facebook Ad for Bicentennial Movie	\$25.95	100 11100 531170 BICEN	

Statement Total:

\$61.94

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

Nwaka M. Hughes Mucke Do-Cardholder Signature

T. Lloyd Kerr

1. fellen

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

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

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

Account NumberXXXX-XXXX-XXXX-8691 Payment Due N/A

New Balance N/A N/A Minimum Payment

NWAKA HUGHES NEWTON COUNTY BOC STE 204 1113 USHER ST NW **COVINGTON GA 30014-2471** ** 0000000

762001148691

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-8691 Statement Closing Date June 15, 2021 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 \$61.94 Cash Advances \$0.00 **FINANCE CHARGE** N/A New Balance

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		Description	Purchase Order No.	Amount
			LIC CRESCO	405.05
06/09	06/09	FACEBK MPLQD3PF72 650-5434800 CA ************************************	MPLQD3PF72	\$25.95
06/14	06/15	FLASH AND DASH CARWASH 770-7849644 GA	2587937553	\$35.99

SYNOVUS[®]

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
6/9/2021	6/9/2021	FACEBK MPLQD3PF72	650-5434800	CA	NO	25.95
6/15/2021	6/14/2021	FLASH AND DASH CARWASH	770-7849644	GA	МО	35.99

Nwaka M. Hughes

TOTAL

Bryan Fazio

 bfazio@co.newton.ga.us> on behalf of Bryan Fazio From: Sent: Tuesday, June 15, 2021 1:32 PM Nwaka M. Hughes To: Subject: Fwd: Your Facebook Ads Receipt (Account ID: 101310953656938) ----- Forwarded message -----From: Facebook Ads Team <advertise-noreply@support.facebook.com> Date: Wed, Jun 9, 2021 at 12:01 AM Subject: Your Facebook Ads Receipt (Account ID: 101310953656938) To: NC Newton

vonewton.ga.us> Receipt for NC Newton (Account ID: 101310953656938) Summary **AMOUNT BILLED DATE RANGE** Jun 3, 2021, 12:00 AM - Jun 7, 2021, 11:59 PM \$25.95 USD PRODUCT TYPE Facebook Ads PAYMENT METHOD **BILLING REASON** Ad spend since Jun 3, 2021. Visa · 8691 REFERENCE NUMBER® MPLQD3PF72 CAMPAIGN RESULTS AMOUNT 2,070 \$25.95 Post: "Service Days to honor Newton County's..." **Impressions** NEWTON COUNTY DEPT. APPROVAL DEPT NAME BICEN

APPROVED BY _____

\$25.95

ACCOUNT # 100 11100 531170

District 3-Clean-Up Day

Bicentennial Clean

Transaction ID: 3832001663577852-8011190

Thanks, The Facebook Ads Team

Manage Your Ads

See Full Receipt

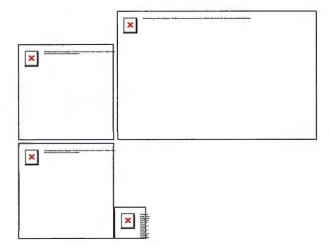
This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



Bryan Fazio Newton County Public Information Officer 678-625-1242 (o) 404-991-0347 (c) bfazio@co.newton.ga.us

#OneNewton



Newton County Purchase Card Activity Log

(0	OUNT	TY
3		GE
T.N.	Mas	PA
N	* 1821	*4.

Cardholder Name	Randi Fincher	
Department	Finance- Purchasing	
ast 4 Digits of Card	3337	

Month May 2021 thru June 2021

*Must be completed if charge is for a meal.

		a mear.			
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/21/2021	Newton county Tax Commissioner	Tag for 2021 Hoop 7x20 trailer VIN 2154	\$4.32	100 39200 531160	
4/21/2021	Newton county Tax Commissioner	Tag for 2021 KW Construction VIN 1971	\$104.33	100 3500 531160	
					4,
					,

Statement Total:

\$108.65

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

Account NumberXXXX-XXXX-XXXX-3337

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

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

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

** 0000000

762000573337

00000000

00000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3337
Statement Closing Date June 15, 2021
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date XXXX-XXXX-3337

Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$108.65

 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

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

Pay Online: www.commerci 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
06/07	06/09	GW NEWTONCTY-TAGS COVINGTON GA	115816073792	\$106.00
00/01	00/05	MEMO ITEM	110010070132	Ψ100.00
06/07	06/10	GW SERVICE-FEE KENNESAW GA	115816073794	\$2.65
		************* MEMO ITEM ************************************		





Customer Name:

Billing Address:

City/State/Zip:

Payment Date:

Payment Clerk:

Phone #:

Email:

EC

13823846

Payor Name:

Motor Vehicle Payment Receipt Newton County, GA

06/07/2021 12:35:42 PM

1113 Usher St, Suite 101 Covington, Georgia 30014

Office: 770-784-2020

NEWTON CO PURCHASING

678-625-1237

Tag / Title: 001011084188

Payment Type/Last 4 of CC: Visa-3337

Payment Method: POS

Thank you for your payment. You will see two transactions on your card related to your payment:

- 1) DMV billed by Newton County, GA
- 2) Service Fee billed by GovernmentWindow

Total Paid:	\$108.65
Service Fee Amount:	\$2.65
DMV Amount:	\$106.00
Tag / Title:	001011084188

Confirmation #: 1

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF COMMISSIONERS 1124 CLARK ST SW COVINGTON GA 30014-2364 2021 KW TK 0380

Purchase Date: 29-Mar-2021 Application Date: 07-Jun-2021

LIEN 1 OF 1 SANTANDER BANK NA 3 HUNTINGTON QUAD **STE 101N** MELVILLE NY 117474623

Fee Amount Annual Registration Fee

\$3,00 Highway Impact Fee \$100.00 \$103.00

STATE OF GEORGIA **MOTOR VEHICLE REGISTRATION**

1NKBHJ8X9MR451971 - 2021 KW CONSTRUCTION TK

Tag Number: GV5842P

Expires:

Title Number: 770079293847038 County: Newton

Tag Fee: 3.00 Fuel: Diesel

District: 02 Farm Veh? No

GVW: 52000 Color: RED

Classification: GO - Plate Government

Insurance Status: N/A

Customer 1 No:

Customer 2 No:

Authentic Historical Plate:

Equip No:

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

Signature:





Place Decal Here

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF COMMISSIONERS 1124 CLARK ST SW COVINGTON GA 30014-2364 2021 HOOP TL 0380

Purchase Date: 13-May-2021 Application Date: 07-Jun-2021

Fee	Amount
Annual Registration Fee	\$3.00

\$3.00

STATE OF GEORGIA MOTOR VEHICLE REGISTRATION

TL

4T0FB2020M1002154 - 2021 HOOP 7X20

GV0290Q Expires: Tag Number:

Title Number: 770079293338038 Tag Fee: 3.00 Fuel:

Newton County:

District: 02 GVW: Farm Veh? No Color: Equip No:

Classification: GO - Plate Government

Insurance Status: N/A

Customer 2 No: Customer 1 No:

Authentic Historical Plate:

NEWTON COUNTY BOARD OF COMMISSIONERS 1124 CLARK ST SW

COVINGTON GA 30014-2364

Signature:



Place Decal

Newton County Purchase Card Activity Log



Cardholder Name Sanquenish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Jun-21

*Must be completed if charge is for a meal.

	6/9/2021		6/9/2021		5/28/2021		5/27/2021		5/27/2021		5/26/2021		5/26/2021		5/26/2021		5/26/2021		5/24/2021		5/24/2021		5/24/2021		5/24/2021		Date	
	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	License	GA Professional	Vendor	
Statement Total:	Renewal - J Brown	Water/WasteWater Lab Analyst License	Renewal - J Brown	Class I Water Operator License	Renewal - C Jones	Class II Water Operator License	Water Lab Analysts Renewal - B Moore		Renewal - B Moore	Class I Water Operator License	Renewal - J Lamar	WasteWater Lab Analyst License	Lamar	Water Lab Analyst License Renewal - J	J Lamar	Class I WasteWater Operator License -	Lamar	Class I Water Operator License - J	Renewal - H Blankenship	Class I Water Operator License	Malcom	Water Lab Analyst License Renewal - J	Renewal - J Malcom	Class I Water Operator License	Renewal - E Fennell	Class II Water Operator License	Expenditure	Description and Business Purpose of
\$845.00	\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		\$65.00		Total	
	505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44220-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		505-44210-523800		Account Coding *N	
																											*Meal Attendees	

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

Cardholder Signature

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

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

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

Account NumberXXXX-XXXX-XXXX-1958 Payment Due N/A New Balance N/A Minimum Payment N/A

SANQUENISH ROCKMORE **NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**

** 0000000

762003231958

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

XXXX-XXXX-XXXX-1958 Account Number Statement Closing Date June 15, 2021 Credit Line \$2,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

Balance Summary

Previous Balance N/A \$0.00 Credits Purchases and Debits \$845.00 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

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 2181

Columbus, GA 31902-2181

P.O. Box 23061

Pay Online:

www.commercialcardview.com

Columbus, GA 31902-3061

TTY Telephone:

1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Trans	Post		Purchase	
Date	Date	Description	Order No.	Amount
05/24	05/25	GA PROFESSIONAL LICENSE 478-207-1300 GA	1612523	\$65.00
05/24	05/25	GA PROFESSIONAL LICENSE 478-207-1300 GA	1612089	\$65.00
05/24	05/25	GA PROFESSIONAL LICENSE 478-207-1300 GA	1612513	\$65.00
05/24	05/25	GA PROFESSIONAL LICENSE 478-207-1300 GA	1612518	\$65.00
05/26	05/27	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613308	\$65.00
05/26	05/27	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613311	\$65.00
05/26	05/27	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613297	\$65.00
05/26	05/27	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613316	\$65.00
05/27	05/28	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613954	\$65.00
05/27	05/28	GA PROFESSIONAL LICENSE 478-207-1300 GA	1613957	\$65.00



Continuation of Statement

SANQUENISH ROCKMORE NEWTON COUNTY BOC Account Number XXXX-XXXX-XXXX-1958

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/28	05/31	GA PROFESSIONAL LICENSE 478-207-1300 GA	1614311	\$65.00
06/09	06/10	GA PROFESSIONAL LICENSE 478-207-1300 GA	1620213	\$65.00
06/09	06/10	GA PROFESSIONAL LICENSE 478-207-1300 GA ************************************	1620221	\$65.00





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



Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com> Reply-To: GA PROFESSIONAL LICENSE < DoNotReply@sos.ga.gov> To: srockmore@co.newton.ga.us

Mon, May 24, 2021 at 9:35 AM

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

====== TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore

CARD NUMBER : #########1958 : 24 May 21 09:35:18

DATE/TIME REFERENCE #

: 001 0175558 M

AUTHOR. # TRANS. REF.

: 044548 : 1612089

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

J. Malcom

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

to me

36 PM (0 minutes ago)

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Abdit Card Payment.

Order Information

Total Amount: USD 65,00

This order is now complete. Transaction approved!

Here is your receipt:

GA PROF. SSIGNAL LICENSE

237 CO: SEUF DRIVE

MACON, A 31217

United tates

WWW.SOS A.C.DV

TYPE: Pinchase

ACCT: Visa \$ 65.00 USD

CARDHOLUER MAME : Sanquenish Rockmore
CARD NL GER : ##########1958

DATE/TI I : 24 May 21 16:36:15

REFERE I # : 001 0665509 M

AUTHOR: # : 028527

AUTHOR. # : 028527
TRANS. F. : 1612518

 $\mbox{\sc App }$ $\mbox{\sc oved}$ - Thank You 100

Please : tain this copy for your records.

Cardhol in ν [11] pay above amount to card in the pursuant to cardholder

agreema :.

GA OFLS: ONAL LICENSE <noreply@gge4mailer.com>

to m

This he recell for your purchase at Georgia Express Professional Licensing Boards (cGov. C. ...: Card Payment.

T. Mal(om)

(ab)

(Card Payment. Analyst

Ord Information

Total nount: U() 65.00

Th order is now complete. Transaction approved!

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This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD ======== GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore CARD NUMBER : #########1958 : 24 May 21 16:26:36 DATE/ TIME DATE/:IME : 24 May 21 16:2
REFERENCE # : 001 0103364 M
AUTHOR. # : 016097
TRANS. REF. : 1612513

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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

Plass I Wastewater J. Larrar

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com> Reply-To: GA PROFESSIONAL LICENSE < DoNotReply@sos.ga.gov> To: srockmore@co.newton.ga.us

Wed, May 26, 2021 at 8:33 AM

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

====== TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanguenish Rockmore

CARD NUMBER : #########1958 : 26 May 21 08:33:05

DATE/TIME REFERENCE #

: 001 0368323 M

AUTHOR. # TRANS. REF. : 037024 : 1613297

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

8:47 AM (0 minutes ago)

to me

(ab Worter Analyst

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

J. Lamax

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore : ##########1958 CARD NUMBER DATE/TIME : 26 May 21 08:47:28 REFERENCE # : 001 0602261 M

AUTHOR. # TRANS. REF.

: 041327 : 1613308

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Waskwater Lab Analysts
8:53 AM (1 minute ago)

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

to me

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

J. Lamar

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ========
GA PROFESSIONAL LICENSE
237 COLISEUM DRIVE
MACON, GA 31217
United States
WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore
CARD NUMBER : #########1958

DATE/TIME : 26 May 21 08:53:18

REFERENCE # : 001 0590706 M

AUTHOR. # TRANS. REF. : 097709 : 1613311

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

8:59 AM (0 minutes ago)

Class I Water Operator

- ... and Dayment. J. Lamar

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore CARD NUMBER : ##########1958 : 26 May 21 08:59:30 DATE/TIME REFERENCE # : 001 0725484 M : 095188

AUTHOR. # TRANS. REF. : 1613316

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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

B Moore Class I Water Operator

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com> Reply-To: GA PROFESSIONAL LICENSE < DoNotReply@sos.ga.gov> To: srockmore@co.newton.ga.us

Thu, May 27, 2021 at 10:51 AM

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

====== TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore CARD NUMBER : #########1958 : 27 May 21 10:51:08

DATE/TIME REFERENCE #

: 001 0707159 M

AUTHOR. # TRANS. REF.

: 028718 : 1613954

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

10:54 AM (0 minutes ago)

13. Moore - Water Lab Analyst This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

====== TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore CARD NUMBER : #########1958 DATE/TIME : 27 May 21 10:54:12 REFERENCE # : 001 0607378 M

: 055567 AUTHOR. # TRANS. REF. : 1613957

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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



Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com> Reply-To: GA PROFESSIONAL LICENSE < DoNotReply@sos.ga.gov> To: srockmore@co.newton.ga.us

Fri, May 28, 2021 at 8:48 AM

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

====== TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore

CARD NUMBER : #########1958 : 28 May 21 08:48:24

DATE/TIME REFERENCE #

: 001 0755615 M

AUTHOR. #

: 097505

TRANS. REF.

: 1614311

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>

2:29 PM (0 minutes ago)

to me

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

James Brown Waste/Water

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ========
GA PROFESSIONAL LICENSE
237 COLISEUM DRIVE
MACON, GA 31217
United States
WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa

\$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore
CARD NUMBER : #########1958

DATE/TIME : 09 Jun 21 14:29:09
REFERENCE # : 001 0021125 M

AUTHOR. # : 019675 TRANS. REF. : 1620221

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



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

James Brown

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com> Reply-To: GA PROFESSIONAL LICENSE < DoNotReply@sos.ga.gov>

To: srockmore@co.newton.ga.us

Wed, Jun 9, 2021 at 2:25 PM

This is the receipt for your purchase at Georgia Express Professional Licensing Boards (eGov) Credit Card Payment.

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

======= TRANSACTION RECORD ======= GA PROFESSIONAL LICENSE 237 COLISEUM DRIVE MACON, GA 31217 United States WWW.SOS.GA.GOV

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore CARD NUMBER : #########1958 DATE/TIME : 09 Jun 21 14:25:51 REFERENCE # : 001 0964865 M

AUTHOR. # : 050992 TRANS. REF. : 1620213

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Newton County Purchase Card Activity Log

Cardholder Name Scharita J. Gre	ene
Department Juvenile Court	<u>.</u>
Last 4 Digits of Card 5866	
Month May-lun	



*Must be completed if charge is for a meal.

. Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	'Meal Attendees
The control of the co					Gore, Frazier, Wilbanks, Young, Howell, Sawyer, West, Hensley,
5/24/2021	Wal-Mart	Food for FTC participants.	\$57.30	100 26000 531300	Etheridge, Harrington Gore, Frazier, Wilbanks, Young,
6/7/2021	Wal-Mart	Food for FTC participants.	\$7.64	100 26000 531300	Howell, Sawyer, West, Hensley, Etheridge, Harrington
6/14/2021	Wal-Mart	Food for FTC participants.	\$421.14	100 26000 531300	Gore, Frazier, Wilbanks, Young, Howell, Sawyer, West, Hensley, Etheridge, Harrington
				NEWTON COUNTY	DEPT APPROVAL
				DEPT NAME JAY	enine Rid
					26000531300
				PO#YES	OR NO

Statement Total:

\$486.08

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)

A\N

ZEKNICES

Minimum Payment

SUVONY

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

New Balance A/N Payment Due A/N Account NumberXXXX-XXXX-5866

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

0000000 **

COVINGTON GA 30014-2471 TTT3 N2HEB 21 NM **STE 204 NEWTON COUNTY BOC** SCHARITA J GREENE

00000000

000000000

59855ET00292

Please Detach and Return With Your Payment

Visa Account Summary

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

A/N

A/N

Balance Summary

A\N 00.000,8\$ June 15, 2021 9989-XXXX-XXXX-XXXX

Payment Due Date Minimum Payment Available Credit Credit Line Account Number Statement Closing Date

(See reverse side for billing and other important information)

Columbus, GA 31902-3061 P.O. Box 23061 Commercial Customer Support

AN

A/N

00:0\$

00'0\$

A\N

80.3812

\$451.14

Customer Inquiries Address:

New Balance

Credits

Previous Balance

FINANCE CHARGE

Purchases and Debits

Cash Advances

www.commercialcardview.com Columbus, GA 31902-2181 781S xo8 .O.9 Card Services

TTY Telephone: Pay Online:

:sserbbA inemys9:

Date

rans Post

(7888-39Y) SUVONYS-888-1 Customer Service: 1-877-254-3568

Important Contact Information

Purchase

19.78 0607210459

Transaction Detail

Date Description

\$23.30 0524210459 **JunomA** Order No. ************ WEWO LLEW ********** 06/08 WAL-MART #0459 COVINGTON GA WEWO ILEW 05/24 05/25 WAL-MART #0459 COVINGTON GA

06/14 06/15 WM SUPERCENTER #459 COVINGTON GA

SUVONYS

JunomA	Billable	State	City	Merchant Name	Transaction Date	Posting Date
E.72	ON	ΑĐ	СОУІИСТОИ	9240# TAAM-JAW	1202/42/5	
⊅ 9.7	ON	∀ 9	COVINGTON	WAL-MART #0459	1202/7	
421.14	ON	ΑĐ	СОУІИСТОИ	WM SUPERCENTER #459	1202/41/9	

ICH EDGS 0/21 SOSE 5323 3473 B ILEHE SOFD E CHUMEE DOE 00.0 16:31:00 31 ASIV 31 ASIV TEND TOTAL SUBTOTAL T STESSEPTSTOO SHUB BHAH UB T BTESSEPTSTOO SHUB GHAH UB T TESESEPTSTOO RESAUGHAH UB 99.0 ELESZSTLOLOG SAUG BANH 48 84. f TYO-787-8030 M9Y: JERRY TO300 THUBUSHIAL BLUD HE COUINSTON 6A 30014 STR 00459 OPB 006600 TER 14 TRB 08379 TOMBTO 4X5 00000003151KF COUINSTHE A 34 TRB 08379 TORRESS TO 002791804051 F 1.48 COUINSTHE A 32 TRB 0.0879 Õ 2,22 0

Walmart

Give us feedback & survey uainart.com Thank you! IO #:70cCYS428ZT

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Lou Prices You Can Trust, Every Day. 05/24/21 14:25:39 ***CUSTONER COPY***

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                                              UTSA TOTAL
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+ 660XZEE11890

+ 616XZ6EE11890

+ 616XZ6009400

+ 640XZZ4Y6400

+ 640XZZ4Y6400

+ 640XZZ4Y6400

+ 640XZ4Y6400

+ 640XZ4400

+ 640XZ400

+ 640XZ400

+ 640XZ400

+ 640XZ4
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Bive us feedback & survey. walmart. com Thank you! ID #: 70cDPD423co

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Newton County Purchase Card Activity Log



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Department Senior Services

Last 4 Digits of Card 3083

Month Mayl 15, 2020 thru June 14, 2021

*Must be completed if charge is for a meal.

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	:	į	6/11/2021	6/13/2021	6/3/2021	6/2/2021	5/28/2021	5/28/2021	5/21/2021	5/23/2021	5/23/2021	5/19/2021	5/17/2021	Dăte
			Food Depot	BJS Wholesale	Food Depot	Food Depot	Food Depot	Bells Grocery	Food Depot	BJS Wholesale	BJS Wholesale	Food Depot	Food Depot	Vendor
		THE PARTY OF THE P	Food	Supplies	Food	Food	Description and Business Rurpose of Expenditure							
			\$140.72	\$65.41	\$170.37	\$114.85	\$112.27	\$85.04	\$183.19	\$35.17	\$25.66	\$66.90	\$29.19	i. Totai
			100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531300	100-55200-531100	100-55200-531300	100-55200-531300	Account Coding:
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\$1,028.77

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)

ZEKNICES

P.O. BOX 23061 **SANOARS BANK**

COLUMBUS GA 31902-3061

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

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

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TTT3 N2HEB 21 NM **SIE 204 NEMLON COUNTY BOC** TERESA WILLIAMS

COVINGTON GA 30014-2471

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Please Detach and Return With Your Payment

Visa Account Summary

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

Balance Summary

FINANCE CHARGE Cash Advances Purchases and Debits **Credits Previous Balance**

New Balance

A/N A/N ∀/N \$4,500.00 15, 2021 £80£-XXXX-XXXX-XXXX

Important Contact Information Payment Due Date Minimum Payment Available Credit Oredit Line Statement Closing Date Account Number

(See reverse side for billing and other important information)

Commercial Customer Support Customer Inquiries Address:

P.O. Box 23061

P.O. Box 2181 Card Services

Columbus, GA 31902-2181

Pay Online:

Payment Address:

Columbus, GA 31902-3061

Customer Service:

(7888-888-1) SUVONYS-888-1

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1-877-254-3568 www.commercialcardview.com TTY Telephone:

Transaction Detail

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JunomA	Order No.	Description	Date	Date
61.6S\$	7888880207YA9V A4 007178180	FOOD DEPOT/COVINGTO COVINGTON GA	81/90	Z I/90
06'99\$	06137170044VPRY7020887009	FOOD DEPOT/COVINGTO COVINGTON GA	02/50	61/90
-		********* WEWO ILEW **********		
99'97\$		*********** WEWO ILEW ************************************	₽Z/90	65/23
∠1.,è6\$		BJS WHOLESALE #0150 CONYERS GA	02\5₫	02/53
Q18310	503050050ZVBBVA005152130	*********** MEMO ITEM ***********	V0/30	+6/50
61.581\$	06137170044VPRY7020929503	*********** WEWO I.LEW ************************************	₩Z/CN	12/90
p 0.28\$		BELL'S DISCOUNT GROCERIES COVINGTON GA	16/30	92/90
12.211\$	3715001507YA9V4400717E130	********** MEMO ITEM *********	16/30	80/30
/フ・フェーか	0.110001.70.7117.18++00.71.101.00	*********** WEWO ILEW ************************************	Le/en	92/50
\$8.41r\$	7609880207YA9Vp44007176190	FOOD DEPOT/COVINGTO COVINGTON GA	£0/90	20/90
78.071 \$	06137170044VPRY7020896623	FOOD DEPOT/COVINGTO COVINGTON GA	VU/9U	£0/90
1010 (14	07000070 111 14+500 1 10100	************ WEWO ILEM ************************************	+0.000	00/00
۶99° ال		B1S WHOLESALE #0150 CONYERS GA	71/90	£1/90
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Transaction Detail

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Order No.

Order No.

Amount
Oc/14 FOOD DEPOT/COVINGTO COVINGTON GA

Oc/14 FOOD DEPOT/COVINGTON GA

OC/15 FOOT GA

TERESA WILLIAMS
ACCOUNT Number XXXX-XXXX-3083

JunomA	Billable	State	City	Merchant Name	Transaction Date	Posting Date
61.6Z	ON	ΑĐ	СОУІИСТОИ	гоор рерот/соуімсто	1702/41/9	1707/81/5
6.99	ON	₽Đ	СОУІИСТОИ	FOOD DEPOT/COVINGTO	1707/61/9	2/50/5051
99.22	ON	ΑĐ	CONYERS	BIS WHOLESALE #0150	5/23/2021	2/54/5051
ZT'SE	ON	ΑĐ	CONVERS	BIS WHOLESALE #0150	2\53\5057	TZ0Z/\$Z/S
91.E81	ON	₽Đ	СОУІИБТОИ	гоор рерот/соуімато	1707/17/5	2\54\5057
112.27	ON	₽Ð	СОУІИСТОИ	FOOD DEPOT/COVINGTO	2\28\2021	5/31/2021
₱0:S8	ON	₽Ð	соуіметом	BELL'S DISCOUNT GROCERIES	2\58\505.1	1707/18/9
114.85	ON	ΑĐ	СОУІИСТОИ	гоор рерот/соуімато	77/5057	1202/8/9
170.37	ON	₽Đ	СОУІИЄТОИ	FOOD DEPOT/COVINGTO	1707/8/9	1707/4/9
Tt'S9	ON	ΑĐ	CONVERS	BIS MHOFESALE #0150	1707/51/9	TZ0Z/ 5 T/9
140.72	ON	₽Đ	СОУІИБТОИ	FOOD DEPOT/COVINGTO	17/5027	1707/41/9



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Date Time Lane Clerk Trans # 06/11/21 10:16 AM 2 246 29	Z @ \$1,86 ESSENTIAL INSTANT MASHED 1.49 TFA
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TI.8S\$ beves nov	* You Saved \$0.43 DIXIE LILY SAFFRON YLW RC 5.89 TEA 2010 TEA
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* You Saved \$0.54 PILLSBURY MLK CH BRWNI MX 0.94 TEA	Cashier: RHONDA S.
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PILLSBURY MLK CH BRWNI MX 0.94 TFA * You Saved \$0.54 PILLSBURY MLK CH BRWNI MX 0.94 TFA * You Saved \$0.54	Ph# Tode boo7
4 √au Saved \$0.54	
PILLSBURY MLK CH BRWNI MX 0:94 TEA	

X	
The Issuer of this Card is authorized to pay the amount shown as 'Total' to pay the contaction. I promise to pay this total subject to and in accordance with the agreement governing with the agreement governing	
ane # 1 Checker # 194 Trans # 182 /3/2021 3:02:16 PM	9
19ssI.sabd 000000000000000000000000000000000000	A T
75.071 USD \$170.37	
Pead page: Issuer Orocococococococococococococococococococ	L L V
/)redit Visa Sele *********3083)
gedneuce # 510003180512 WID XXXXXX LID XXXXXXXX	ì
C U S T O M E R C O P Y Food Depot #44 Covington, GA	
08/03/Si 03:05 bW l 18t lens #	! .
Thanks!!!	
EY invod meil	
88.481	
1,70 TFA 1,70 TFA	
RED BELL REPPER 53.59/1b RED ONIONS SHOWN APPLESAUCE REG 2.55 TEA SHOP VALU APPLESAUCE REG 2.57 TEA SHOWN ALL SAUCH 3.50 TEA SPINACH 3.70 TEA SPINACH 3.70 TEA	
- 144 174 174 174 174 174 174 174 174 174	layery n

Gardholder Signature

FOOD DEPOT #44 6169 Hwy 278 N Covington, 6A 770-787-2622 787-787-3620 Cashier: TINA B.

0.95 TFA 2.09 TFA 2.09 TFA 2.09 TFA 2.09 TFA	MT OLIVE SWEET RELISH SQUEZ * You Saved \$0.67 N.O.WHITEWHEAT RWDTOP N.O.WHITEWHEAT RWDTOP N.O.WHITEWHEAT RWDTOP
A-11 69.1 A-17 60.1 A-17 60.0	# You Saved \$0.67 * You Saved \$0.67
A3T 64.1 A3T 64.1 A3T 64.1 A3T 64.1	TELLIORE 1001:131 1011:131 1011:131
4.06 TEA 4.16 TEA	TAY'S CLASSIC 10C1BAGS
A41 48.0 A4T 48.0 A4T 28.3 A4T 28.3	TAAUB BUTAABAAM JATAAMI TAAUB BUTAABAAM JATAAMI MAH YAUT O BINNEL WAH YAUT O BINNEL
ATT 88. S ATT 87. S ATT 79. TEA ATT 48.0	SƏÖTAMOT ƏYARD SƏBƏT BALAMOR TIVATDI TRAƏH ƏNIAMOR TIVATDI TRAUD ƏNIAMOR TIVATI TRAUD ƏNIAMOR TIVATILI
3.99 TEA ATT 68.5 ATT 89.5 ATT 89.5	Sadtamot agasis
2.27 TEA 2.27 TEA 2.27 TEA 2.27 TEA	CBAPPE TOWATHER CRAPPE TOWATHER ESSEAVOY RLD PIE CRSTOGH ESSEVOY RLD PIE CRSTOGH ESSEVOY RLD PIE CRSTOGH ESSEVOY RLD PIE CRSTOGH ESSEVOY RLD PIE CRSTOGH * You saved & 0.09 * You saved & 0.09 * You saved & 0.09
ATT 88.0	* Kon Saved \$0.09
ATT EE.O	* Kon 29ved \$0.09 F22FAXDY BRWW GRAYY MX
ATT EE.O	* You Saved \$0.09
A3T 86.0 A3T 88.1 A3T 60.1 A3T 60.1	CUCUMBERS ESSENTIAL E, XLG EGG 1.5D ESSENTIAL GARLIC & BUTTER ESSENTIAL GARLIC & BUTTER
A-TT 86.S	* YOU SAVED \$90.26 CDLES GARLIC TOAST * YOU SAVED \$0.26 \$ \$0.59 CUCUMBERS \$ \$0.50
A3T 87.1	# You Saved \$0,26 COLES GARLIC TOAST A You Saved \$0,26
AHT EY.1	COLES GARLIC TOAST * You Saved \$0.26 * You Saved \$0.10 * You Saved \$0.20 COLES GARLIC TOAST * You Saved \$0.26 COLES GARLIC TOAST
AAT 87.1	COLES GARLIC TOAST
ATT EY, F	* You Saved \$0.26 COLES GARLIC TOAST
AHT EY. I	# You Saved \$0.26
AHT EY.1	* You Saved \$0.26
A3T 66.1 A3T 68.2 A3T 08.2 A3T 67.1	COLES GARLIC TOAST COLES GARLIC TOAST CELERY HARTS
AHT 16.S	BLUE PLATE MAYO 300Z * You Saved \$1,49 €ARROTS SHREDDED
AHT 18.S	BLUE PLATE MAYO 300Z * You Sayed \$1.49
ATT 12.2	BLUE PLATE MAYO 300Z * You Saved \$1.49
A41 86.1	BELL PEPPER
1.99 IEA	หัรโต ีชั้ ชี ย่า ีโ
	'O WNT! : IAIIIEDO

SUBTOTAL COST PLUS SA

Item Count 21

Thanks!!!

Date Time Lane Clerk Trans # 06/02/21 08:52 AM 1 143 20

CUSTOMER COPY Food Depot #44 Covington, GA

Gen.Mar. Thomas Condon (770) 761-2358 1800 DOGWOOD DR SE CONYERS, GA

Cashier:609 05/23/21 06:12pm Mb:150 Reg:59 Trans:7791

68705182143 88867010569 化并渐级激素水水液水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水 *** MEMBERSHIP EXPIRES ON 08/21 *** GA 7% Tax **** SUBTOTAL WANT TOTAL MEMBERSHIP ID. 15080436408 TATANKA PTWL **BJ FULLPAN18** CCPN-TATANKA 25,66 23.98 22,99 10.00-T 1.68 10.99

AUTH 090066 Purchase 00 APPROVED ***********3083

VISA CREDIT 05/23/21 06:13pm 150 59 7791 609 TERMINAL NUMBER 78073015059

AC: 40B53438894B8765 CVM RESULTS: 5E0000 MID: M0000000031010

TVR: 8000008000

CID: 80 (Signature Not Required) ENTRY: C TSI: 6800

25.66 0.00

Gen.Mar. Thomas Condon 1800 DOGWOOD DR SE (770) 761-2358 CONYERS, GA

Cashier:606 06/13/21 06:14pm Club:150 Reg:56 Trans:4711

7116680084 89517800120 3 @ 12.99 71752461110 88867003405 GA 3% Tax *** MEMBERSHIP EXPIRES ON 08/21 *** *** MEMBERSHIP ID: 15080436408 2 @ 5.99 4 @ 1.39 JATOTEUS **** **** TOTAL SVN30CT DNSH BANANAS 3LB NY18CTCRMBCK WF 70PK 65 63, 50 11.98 38,97 A 5.56 A 6,99 A

TVR: 8000008000 AC: 93C69A3801F32114 CVM RESULTS: 5E0000 AID: A0000000031010 VISA CREDIT 06/13/21 06:16pm 150 56 4711 606 TERMINAL NUMBER 78073015056 AUTH 004237 Purchase 00 APPROVED *********3083

ENTRY: C TSI: 6800

SYNOVUS[®]

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

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

CARD SERVICES

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

** 0000000

762000323790

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

Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$59.44

 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

www.commercialcardview.com

1-877-254-3568

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone:

Customer Service:

1-888-SYNOVUS (796-6887)

Transaction Detail

Newton County Purchase Card Activity Log

Month	Card	Department	Name
MAY 15 - JUNE 15 2021	3790	TRANSPORT	Dep. T. Spring # 9188
	1	1	1

be completed if charge is t

*Must be completed if charge is for a meal.

										6/11/2021	Date
									0010101	SUNSTOP	Vendor
Statement Total:									- TANGTON	INIMATE TRANSPORT	Purpose of Expenditure
\$59.44									\$59.44		Total
						The Control of the Control of the Control of			100-33260-531300	Guint Count	Account Coding
										Medi Vitelines	***************************************

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

Cardholder Signature

ppreval Signature (Departme

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

WELCOME

DATE 6/11/21 12:09 TRAN# 9085201

PUMP# 08

SERVICE LEVEL: SELF

PRODUCT: PREM

GALLONS: 16.112

PRICE/G: \$3.689

FUEL SALE \$59.44

CREDIT \$59.44

USD\$59.44 ********3790

Entry: Chip Read AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A000000031010

Auti #: 000354 Resp Code: 000 Stan: 0124346529

Invoice #: 188382

Shift #: 1

Store # *********

THANK YOU HAVE A NICE DAY

Newton County Purchase Card Activity Log



Cardholder Name	Tim Lawrence
Department	GIS - 15360
Last 4 Digits of Card	1884

Month May - June 2021 (form completed 6/21/21)

*Must be completed if charge is for a meal.

					a moun
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/17/2021	NPDES Training Inst.	Level 1-B stormwater course - Tim L	\$250.00	100 15360 52.3700	
5/28/2021	MicroCenter	indoor HDTV antenna	\$19.99	100 15360 53.1600	
6/2/2021	NPDES Training Inst.	Level 2 stormwater course - Tim L	\$350.00	100 15360 52.3700	
6/7/2021	EDX (c/o Ga Tech)	Python training courses - Tim L	\$536.40	100 15360 52.3700	
6/8/2021	MicroCenter	large monitor for conf. table	\$519.98	100 15360 53.1600	•
Mark Control					

Statement Total:

\$1,676.37

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

Cardholder Signature

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

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

CARD SERVICES P.O. BOX 2181 COLUMBUS GA 31902-2181 Account NumberXXXX-XXXX-XXXX-1884 Payment Due New Balance N/A Minimum Payment N/A

TIM LAWRENCE GIS **STE 304** 1113 USHER ST NW **COVINGTON GA 30014-2472** ** 0000000

762002801884

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

XXXX-XXXX-XXXX-1884 Account Number Statement Closing Date June 15, 2021 Credit Line \$2,500.00 N/A Available Credit Minimum Payment N/A Payment Due Date N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$1,676.37
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:

Pay Online:

TTY Telephone:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

1-877-254-3568

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Customer Service:

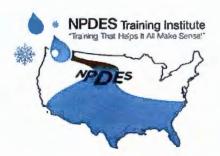
1-888-SYNOVUS (796-6887)

Transaction Detail

Trans	Post		Purchase	
Date	Date	Description	Order No.	Amount
05/17	05/18	EROSION TRAINING 678-469-5120 GA	8319782	\$250.00
05/28	05/31	MICRO CENTER MARIETTA MARIETTA GA		\$19.99
06/02	06/03	EROSION TRAINING 678-469-5120 GA	92908301	\$350.00
06/07	06/09	EDX, INC. 617-2544049 MA	BLANK	\$536.40
06/08	06/10	MCTR-GWINNEIT #65 DULUTH GA		\$519.98



ORDER CONFIRMATION



Date: May 17, 2021

Transaction ID: 5712

Status: Complete

NPDES Training Institute

1000 Peachtree Industrial Blvd. Suite 6 PMB 287 Suwanee Georgia, US 30024

rita@erosiontraining.com

5/17/21 purchash 615 p-cord purchash (fraining)

描

Event Name: Level 1B Advanced Fundamentals 5.24&25.2021 Norcross

(view)

Ticket	Description	Quantity	Price	Total
Level 1B Advanced	(For Level 1B Advanced Fundamentals 5.24&25.2021	1	\$250.00	\$250.00
Fundamentals	Norcross)			
	This ticket can be used once at any of the dates/times			
	helow			

O Date/Time:

Venue

May 24, 2021 8:00 am - May 25, 2021 5:00 pm (America/New_York) Comfort Suites

Registration Details ()

Attendee

Tim Lawrence (tlawrence@co.newton.ga.us)

Registration Code:

5712-1218-1-0018 - Approved

Custom Questions and Answers:

Company Name

CC Email Recipient

Cell Phone Number

404-606-5874

Additional Charges/Discounts

Name Description Quantity Unit Price Total	Name	Description	Quantity	Unit F ² rice	Total	
--	------	-------------	----------	--------------------------	-------	--

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name

Description

Rate

Tax Amount

Grand Total: \$250.00 (USD)

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Credit Card	May 17, 2021 1:21 pm	51U579764K206084L		Accepted	\$250.00

Total Paid \$250.00 (USD)

Amount Owed: \$0.00 (USD)

Additional Information:

Venue Details:

Comfort Suites

5200 Peachtree Industrial Blvd. Norcross Georgia 30071 United States mage not bund or type unknown

3.IS P-eard prohouse 5/28/21

Micro Center 1275 Powers Ferry Rd. STE.50

1275 Powers Ferry Rd. STE.50 Marietta, GA 30067 General Manager Andrew Burris

Reference: 041-P0-10229178 Date: 05/28/21 7:48 PM

Customer: NEWTON COUNTY BOARD OF COM

CSR: BEVERLY W.

SALES RECEIPT SALES RECEIPT

1 032938 AUDIOVOX TRINITY AMPLIFIED ANTE

Sales ID: S. WILSON

SUBTOTAL: 19.99 TAX: 0.60

19.99

19.99

TOTAL:

XXXXXXXX1884 (

VISA: 19.99

Auth Code: 095417 VISA CREDIT A0000000031010 ARQC-853D8F842ED3F69E

NUMBER OF ITEMS PURCHASED: 1

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN 30 DAYS OF PURCHASE.

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER).



Please Keep Your Receipt.

Thank you for shopping at Micro Center
Please visit our website at gow.microcenter.com

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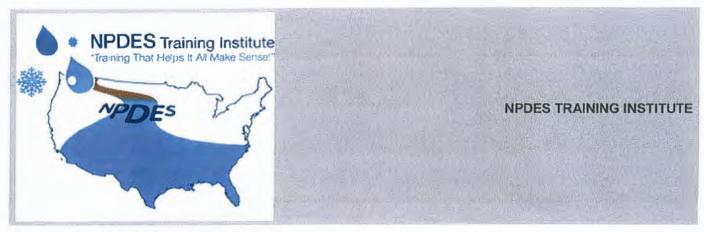
Tim Lawrence

NPDES Training Institute <rita@erosiontraining.com> on behalf of NPDES Training From:

Wednesday, June 2, 2021 3:24 PM Sent:

tlawrence@co.newton.ga.us To:

Event Payment Details Subject:



Hello, Tim Lawrence:

We're just notifying you of a successful payment made for the following transaction and GIS p-cord (2/21
prehase training)
(62.3700 training) tickets:

Payment Details:

Payment Status: Complete Transaction ID: 5820 Total Cost: \$350.00 (USD) Payment Amount: \$350.00 (USD)

Amount Due: \$0.00 (USD)

Event: Level II Introduction to Design 6.28&29.21 Norcross

Ticket Name: Level II Introduction to Design

Price: \$350.00 (USD) **Quantity Purchased: 1**

This registration fee is NON-REFUNDABLE. A registrant may re-schedule their registration for another course ONE TIME without penalty up to 5 calendar days prior to the scheduled course date. Re-schedules after this time will incur an administrative charge of 50% of the advertised retail price of the course. The registration fee will be forfeited if no notice is given and you miss the course. Substitutions are welcome in lieu of cancellation up to the scheduled course date but we must be informed of the substitution prior to the commencement of the course. (Administrative charges may be waived in exceptional circumstances, on application in writing to the Registration Coordinator.) We reserve the right to cancel or reschedule courses in the event insufficient registrations are received or the course leader or venue becomes unavailable due to circumstances beyond our control. In the event we are required to cancel or reschedule a course for which payment has already been received and substitution of dates or attendees is not convenient, a full refund will be paid.

Connect with Us:

Contact Info:

Phone: 678-469-5120

Email: rita@erosiontraining.com

Tim Lawrence

From:

Micro Center < NoReply@microcenter.com> on behalf of Micro Center

Sent:

Tuesday, June 8, 2021 7:51 PM tlawrence@co.newton.ga.us

To: Subject:

Your receipt from Micro Center

Thank you for shopping with us!

We hope your shopping experience exceeded all expectations and want to assure you that we're committed to your satisfaction. Below you'll find the details of your transaction, as well as the links you can use to find answers or get help with your new purchase.

Be sure and keep a copy of this email in case you need it in the future.

Create your online account now and get Insider Treatment.

Your store » Micro Center Gwinnett

2340 Pleasant Hill Road Duluth, GA 30096

General Manager Charles Johnson

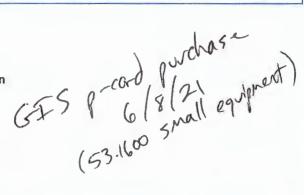
www.microcenter.com

Reference Number » 065-PO-5476524

Transaction Date » 06/08/2021

Customer » (tlawrence@co.newton.ga.us)

CSR » lan B



Your Sale Information

SKU	Description	Quantity	Price Per	Total Price
949115	ACERAC 43" IPS DM431K MONITOR	1	449.99	449.99
	S/N: MMTFAAA0010520371E3P00			
024448	TWG TWG-2YR REPLACEMENT	1	69.99	69.99
	Subtotal »			\$519.98
	Tax »			\$0.00
	Sale TOTAL »			\$519.98
	Visa (XXXXXXX1884) »			\$519.98



Disclaimer Information

Product Support



024448/ TWG TWG-2YR REPLACEMENT

Customer Care Information: Articles, FAQs and more

Protection Plans



949115/ ACERAC 43" IPS DM431K MONITOR

Vendor Warranty: Parts: 3 Years Labor: 3 Years Vendor Support:

Main Website: http://us.acer.com

Support Website: http://www.acersupport.com/default.aspx Customer Care Information: Articles, FAQs and more

Customer Support

Your Satisfaction is our #1 Priority. Please tell us about your recent shopping experience: www.microcenter.com/site/content/commentsurvey.aspx

Policies

Return Policy: www.microcenter.com/site/customer-support/return-policy.aspx

Rebate Information: www.microcenter.com/site/rebate-center/default.aspx

Privacy Policy: www.microcenter.com/site/customer-support/privacy_policy.aspx

Technical Support

Support Forum: community.microcenter.com

Knowledge Base: community.microcenter.com/categories/knowledge-base

Micro Center Technical Support: www.microcenter.com/site/content/tech-support.aspx

Live Technical Support Chat: www.microcenter.com/site/content/tech-support.aspx#contact

Sign up for special offers!

As an email subscriber, you'll have premier access to our best offers, exclusive deals and more







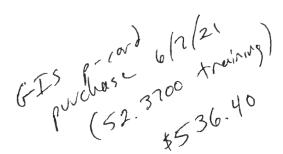
Thank you for your order!

Your order is complete. If you need a receipt, you can print this page. You will also receive a confirmation message with this information at tlawrence@co.newton.ga.us (mailto:tlawrence@co.newton.ga.us).

Tim Lawrence 1113 Usher St 302

Covington GA 30014

United States



Order Number: EDX-46552507

Payment Method: Visa 471553XXXXXX1884

Order Date: June 07, 2021

Order Information

Quantity: 1

Description:

Course Computing in Python IV: Objects & Algorithms

Item Price: \$149.00

Quantity: 1

Description:

Course Computing in Python II: Control Structures

Item Price: \$149.00

Quantity: 1

Description:

Course Computing in Python III: Data Structures

Item Price: \$149.00

Quantity: 1

Description:

Course Computing in Python I: Fundamentals and Procedural Programming

Item Price:

\$149.00

Subtotal \$596.00

Discount

-\$59.60

Discount of type Site is provided.

Total

\$536.40

Go to dashboard (https://courses.edx.org/dashboard/programs/a11c408f-0986-4393-8268-8bc16500cdf3) Find more courses (https://courses.edx.org/courses)

Tim Lawrence

From:

edX <edX@news.edx.org> on behalf of edX

Sent:

Monday, June 7, 2021 12:48 PM

To:

tlawrence@co.newton.ga.us

Subject:

Congrats! You're enrolled in Computing in Python I: Fundamentals and Procedural

Programming



Courses / Programs / My Account

Congratulations, Restless Learner

You're Enrolled in Computing in Python I: Fundamentals and Procedural Programming

We are excited you've decided to pursue your learning journey with us. Did you know that users who learn 3 days in a row are 20x more likely to pass their course than those who don't? Head on over to your course and start your learning streak now!

Start My Course

Share With A Friend

Invite a friend to take the course with you! Click below to share.



Facebook



Twitter



LinkedIn



Reddit



WhatsApp

















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Save 10% on select programs! Click here

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141 Portland St. 9th Floor, Cambridge, MA 02139

Newton County Purchase Card Activity Log

(C	OUN	TY
NO		GEO
N. T.) HO
W.	7821	*

Cardholder Name Tim Singley	
Department Information Systems	
Last 4 Digits of Card 7839	

Month 06/01/2021

*Must be completed if charge is for a meal.

					mear.	
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees	
5/24/2021	1/2021 Fat Boys Golf Carts Cart Maintenance		\$319.90	52.2250		
6/2/2021	Google	Google Cloud – Gsuite Voice	\$13.59	52.2250		
06/01/2021	Holodyn Corp	Brochure Packages for Websites APR.	\$80.00	52.2250		
06/09/2021	Electronic Storage Corp	LaserVault yearly software support	\$982.22	52.2250		
6/12/2021	PDQCOM	Software PDQ Deploy and Inventory	\$900.00	52.2250		

Statement Total:

\$2,295.71

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)

YNOVUS[®]

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

SERVICES

CARD SERVICES P.O. BOX 2181 COLUMBUS GA 31902-2181 Account NumberXXXX-XXXX-XXXX-7839 Payment Due N/A New Balance N/A Minimum Payment N/A

TIM SINGLEY NEWTON COUNTY BOC STE 204 1113 USHER ST NW **COVINGTON GA 30014-2471** ** 0000000

760038107839

00000000

00000000

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

XXXX-XXXX-XXXX-7839 Account Number Statement Closing Date June 15, 2021 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 \$2,295,71 Cash Advances \$0.00 **FINANCE CHARGE** N/A New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Card Services Payment Address:

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com 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

Pay Online:

TTY Telephone:

Trans Date	Post Date	Description	Purchase Order No.	Amount
		·		
05/24	05/25	FAT BOYS GOLF CARTS COVI COVINGTON GA	PO 144348035016	\$319.90
06/02	06/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA	P0B6f4yt	\$13.59
06/01	06/03	HOLODYN CORPORATION 678-7999855 GA	129558	\$80.00
06/09	06/10	ELECTRONIC STORAGE CORPOR 918-6647276 OK ************************************	17545	\$982.22
06/12	06/14	PDQCOM 801-657-4657 UT ************************************	3476664	\$900.00



Fat Boys Golf Carts 1587 Access Rd Covington, GA 30014 678-625-0711

SALE

INVOICE

PAGE: 1

ARTS ND 30014 0711

04

REF#: 00000003

Bank ID: 000000 Batch #: 243 RRN: 144348035016 05/24/21 09:43:36 AVS: Z CVC: M

APPR CODE: 015761 VISA

Manual CP **********7839 **/**

AMOUNT

MID: 9883

TID: 00E32501

\$319.90

30014

PHONE #: (678)625-1610

CELL#: FAX #:

P.O.#:

TERMS: Cash SALES ORDER#: 17623

> SALES TYPE: Work Order CP: JimmieR

SALES REP: DeniseH

DATE: 5/24/2021 9:45:09 AM

INVOICE #: 32789

CUSTOMER#: 103512 LOCATION: 1

DELIVERY: PICK UP:

> TAG #: MANN,G TECH: AntonioM

SHIP TO

GREG MANN **NEWTON COUNTY** 1113 USHER ST

COVINGTON, GA 30014

APPROVED	BER	DESCRIPTION / PURCHASE DATE TXT 48 VOLT GREEN	VIN/SERIAL #	MILAGE / WARR
Thank You Please Come Again				
Agail		Tech: AntonioM [EZG] TXT 48 VOLT GR	EEN	

B/O

HRS

2

CUSTOMER COPY IVAN AL *** SHOP1 MISC CP 0868 MISC

ESCRIPTION SOLD SHOP SUPPLIES 48 VOLT BATTER DISCHARGE METER (H) **NEW BATTERY CABLES**

\$10.00 1 0 1 0 \$36.00 1 0 \$35.00

PRICE

RATE

\$35.00 \$35.00 Parts Job 1: \$81.00

\$10.00

\$36.00

AMOUNT

LABOR DESCRIPTION LABOR 00 NOTE: LOAD TEST 47 MINUTES (2017 CROWN B 00 00 **BATTERIES MAY LAST 1/2 YEARS** REPAIRED BRAKE PAD 00 PD

PICK UP / DELIVERY

Labor Job 1: 2

\$79.95

\$79.00 \$79.00 \$238.90 \$319.90 Subtotal Job 1:

TOTAL

TOTAL

\$10.00

\$36.00

\$159.90

NO RETURNS/REFUNDS ON GOLF CART PURCHASES!!! No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

Hours Job 1:

TOTAL PARTS: TOTAL LABOR:

\$81.00 \$238.90 \$0.00

TOTAL EXTRAS: SUBTOTAL:

\$319.90

INVOICE TOTAL:

TAX:

\$0.00 \$319.90

5/24/2021 PMT VISA: 243-003 JLR

\$319.90

AMOUNT DUE:

\$0.00

Picked Up By:		
ricked op by.		



Invoice number: 3925979461

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	3925979461
Invoice date	May 31, 2021
Billing ID	8020-2019-4660
Domain Name	co.newton.ga.us

Google Cloud - Google Workspace Telecom

Total in USD	\$13.59
Summary for May 1, 2021 - May 31, 2021	
Subtotal in USD	\$10.00
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.93
Local 911 Surcharge	\$1.50
Total in USD	\$13.59

You will be automatically charged for any amount due.





Invoice #129558

Success

Thank You! Your payment was successful.

Invoiced To

Newton Co Purchasing 1113 Usher Street, Covington, Georgia, 30014 United States

Invoice Date

05/31/2021

Pay To

Attn: Billing Department Holodyn Corporation 3701 Eaglerock Dr. Atlanta, GA 30340

Payment Method

Credit Card (Visa-7839)

Invoice Items

Description	Amount
Brochure Pro Hosting - alcovycircuit.com (06/15/2021 - 07/14/2021)	\$50.00 USD
Addon (alcovycircuit.com) - Dedicated IP (06/15/2021 - 07/14/2021) *	\$3.00 USD
Parked Domain Hosting - co.newton.ga.us (06/15/2021 - 07/14/2021)	\$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (06/15/2021 - 07/14/2021) *	\$3.00 USD
Parked Domain Hosting - newtonrecreation.com (06/15/2021 - 07/14/2021)	\$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (06/15/2021 - 07/14/2021) *	\$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (06/15/2021 - 07/14/2021)	\$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (06/15/2021 - 07/14/2021) *	\$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (06/15/2021 - 07/14/2021) *	\$3.00 USD
Sub Total	\$80.00 USD
Credit	\$0.00 USD
Total	\$80.00.1150

Merchant Administration Area

Your transaction for 982.22 was successful.

> Order ID: 17545

Newton County Bd of Name:

Comm

471553*****7839

Credit Card: AVS Response: Ν Security Code
Response:
Auth Code:

027147 Transaction Type:

Enter another transaction Helpdesk

© 2021, Plug 'n Pay.





PDQ.com Corporation

Jun 11, 2021

PO Box 1229 Salt Lake City, UT 84110-1229

(801) 657-4657 sales@pdq.com www.pdq.com

Sold to

Newton County Board of Commissioners

1113 Usher Street-Suite 301 Covington, GA 30014

Description	Qty	Unit Price	Total
PDQ Deploy Enterprise Mode - Single User License	1	\$450.00	\$450.00
PDQ Inventory Enterprise Mode - Single User License	1	\$450.00	\$450.00

	Subtotal	\$900.00	
	Sales Tax	\$0.00	
	Amount Received	\$900.00	
_		***************************************	

Balance Due \$0.00

IMPORTANT: Please include the invoice number when paying by check, wire, or ACH. NOTE: We cannot accept checks drawn from non-US/Canadian banks. All funds received must be in USD.

DATE 5 17/ 1 9:30 TRAN# SEL4 ... PUN.7# (SERVICE LEVEL: SLLF PODU T: Mi. SLLONS: . .371 \$3.200 1 5/3: FE SALE 42 . CHTLI \$12 11

TICN\$42 91 *** **** **

Entry: Chip Read AppName: VISA CREDIT AuthNet: VISA MODE: Issuer

AID: A0000000031010 Auth #: 043284 Resp Code: 000 Stan: 0099267496 Invoice #: 147078

Shift #: 1 Store # ***

THANK YOU HAVE A NICE DAY WELCONI.

DATE 5/17/21 9:30 TRAN# 9014268

PUMP# 01

SERVICE LEVEL: SELF

PRODUCT: MID

GALLONS: 1.371 \$3.200 PRICE/G:

FUEL SALE

\$42 SL

\$12.11 CREDIT

USD\$42 91 ******

Entry: Chip Read AppName: VISA CREDIT

AuthNet: VISA MODE: Issuer

AID: A0000000031010 Auth #: 043284 Resp Code: 000 Stan: 0099267496 Invoice #: 147078

Shift #: 1

Store # *********

THANK YOU HAVE A NICE DAY

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

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

SERVICES

Account NumberXXXX-XXXX-XXXX-6635

Payment Due

New Balance

N/A

Minimum Payment

N/A

VINCENT M LOVELESS JR **NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**

** 0000000

762000916635

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-6635 Statement Closing Date June 15, 2021 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 \$42.91 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:

Pay Online:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

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 Post **Purchase** Date Date Description Order No. Amount 05/17 05/18 SUNSTOP BAINBRIDGE GA 00147082 ****** MEMO ITEM ********* \$42.91

Purchase Card Activity Log Newton County



Cardholder Name Dep. V Loveless # 9158 Department SHERIFF 100-33100

Last 4 Digits of Card 6635

Month MAY 15 - JUNE 15 2021

*Must be completed if charge is for a meal.

		T	 —	 	 	 			
								5/17/2021	Date
								SUNSTOP	Vendor
Statement Total:								FUEL	Description and Business Purpose of Expenditure
\$42 91							11.0	\$42 91	Total
							100-00200-001270	100-33260 534270	Account Coding
									*Meal Attendees

Statement | otal:

\$42.91

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

Cardholder Signature WM A

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