Cardholder Name	1ST LT. Brice Sm ith	
Department	DETENTION	
Last 4 Digits of Card	XXXX-XXXXXXXXX 298	
Month	Jun-20	



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

					a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/21/2020	QT CONYERS	Low Fuel Defail	\$30.00	100 33260 53 1270	
5/29/2020	QT CONYERS	Low Fuel Detail	\$20.00	100 33260 53 1270	
6/1/2020	QT CONYERS	Low Fuel Defail Low Fuel Defail Low Fuel Defail	\$25.00	100 33260 53 1270	
6/2/2020	CORRECTIONAL COUNSELING		\$320.90	100 33260 53 1140	

Statement Total: \$395.90

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<sup>®</sup>

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-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, 2020

 Credit Line
 \$1,000.00

 Available Credit
 N/A

 Minimum Payment
 N/A

 Payment Due Date
 N/A

#### **Balance Summary**

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$395.90

 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

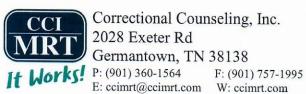
Columbus, GA 31902-3061

Customer Service:

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
05/21	05/25	QT 802 CONYERS GA	008020354CHQAT	\$30.00
05/29	06/01	QT 802 CONYERS GA	0080201HX9WM7T	\$20.00
06/01	06/03	QT 802 CONYERS GA	00802017DBV5HU	\$25.00
06/02	06/03	CORRECTIONAL COUNSELING O 901-3601564 TN ************************************	45699	\$320.90



Date	Invoice #
6/2/2020	23450

**Invoice** 

Pay your bill online at https://www.ccimrt.com/pay-my-bill/

Ship To

Newton County Sheriff's Office Attn:Charm Porter 15151 Alcovy Road Covington, GA 30014

Bill To

Newton County Sheriff's Office Attn:Brice Smith 15151 Alcovy Road Covington, GA 30014

Account #	Tax ID	WC Ref	Cust P.O. Num	Ship	Terms	Due Date
		45699		6/2/2020	Net 30	7/2/2020

Quantity	Item Code	Description	Unit Price	Amount
20	155 SH	Parenting & Family V. (min 10) Shipping Charges cporter@newtonsheriffga.org 404-670-1549	15.00 20.90	300.00 20.90
efunds All dama	ge claims must be made	within 10 days of receipt. All exchange requests must be	Subtotal	<del>\$320.90</del>
be issued without	a Return Authorization	charges are the responsibility of the customer. No credits Code issued AFTER completion of the Return		
norization form at	www.ccimrt.com.		Sales Tax (0.0%)	\$0.00
			Payments/Credits	-\$320.90
			Balance Due	\$0.00



Correctional Counseling, Inc. 2028 Exeter Rd. Germantown, TN 38138 ccimrt@ccimrt.com www.ccimrt.com

## Invoice - PURCHASE ORDER ONLY -45699- NOT FINAL for order 45699

Order Date: June 2, 2020

## Billing Address

## **Shipping Address**

## Shipping Method

Brice` Smith NewtonCounty Sheriff's Office 15151 Alcocy Road Covington, GA 30014 Charm Porter NewtonCounty Sheriff's Office 15151 Alcocy Road Covington, GA 30014

FedEx Ground

Please confirm the BILLING email address where the final invoice should be sent:: cporter@newtonsheriffga.org

P.O./Reference # (if applicable): 52-3700

REQUIRED: Enter "none" if paying an invoice; Enter Name(s) of Attendees if training registration; Enter Name of Certified MRT facilitator if purchasing MRT workbooks that require training. Enter "not trained" if you or your agency do not have a Certified MRT Facilitator.:

**ERNETTA WORTHY** 

This is NOT your final invoice. This confirms your ORDER through CCI's online processing system. You will receive a final invoice after all items have been fulfilled and any adjustments for tax, shipping, and out of stock items are detailed.

SKU	Product	Quantity	Price
155	Parenting & Family Values	20	\$300.00
		Subtotal:	\$300.00

SKU	Product	Quantity	Price
		Shipping:	\$20.90 via FedEx Ground
		Payment method:	Credit Card
		Total:	\$320.90

#### **Customer Details**

Email: cporter@newtonsheriffga.org

• Phone: 404-670-1549

No refunds. All damage claims must be made within 10 days of receipt. All exchange requests must be made within 60 days of purchase. All freight charges are the responsibility of the customer. No credits will be issued without a Return Authorization Code issued AFTER completion of the Return Authorization form at www.ccimrt.com.

Thank you for your continued business as we strive to provide quality training and materials for implementation of MRT programs worldwide.

# QuikTrip Welcome to

## QuikTrip #00802 2400 SALEM RD, SE CONYERS, GA 7707614384

05-21-2020

8:14:20 AM

Register #0003

Gas Sale: Dump: Sub-Total: ax:

Total:

8.00 \$30.00

\$30.00

Payment Methods

AID: A0000000031010 Mode: Issuer Visa

TVR: 8000008000 TSI: 6800

IAD: 06010A03A08000

Signature not required

Auth Code: 048887 \*\*\*\*\*\*\*\*\*8530

Entry Mode: Chip Read

Again We Thank You Please Come Aga Duplicate

## QuikTrip 40 Welcome

## QuikTrip #00802 2400 SALEM RD. SE CONYERS, GA 7707614384

05-29-2020 Register #0001 7:56:15 AM

Gas Sale: Pump:

\$30.00

\$20,00

\$20.00 Sub-Total:

\$20.00

Total:

Payment Methods

APP: VISA CREDIT Visa Sale

830.00

\$20.00

AID: A0000000031010 Mode: Issuer

TVR: 8000008000 TSI: 6800 IAD: 06010A03A08000

Signature not required Auth Code: 047446 \*\*\*\*\*\*\*\*\*\*

Entry Mode: Chip Read

please Como Adain You Duplicate We Thank Yo

## QuikTrip to Welcome

## QuikTrip #00802 2400 SALEM RD. SE CONYERS, GA 707614384

06-01-2020 Register #0001 8:05:03 AM

\$25,00 Gas Sale: Pump:

\$.00 \$25,00 \$25.00 Total: Sub-Total: Tax:

Payment Methods

Visa Sale APP: VISA CREDIT

\$25,00

AID: A0000000031010 Mode: Issuer

TVR: 8000008000 TSI: 6800 TAD: 06010A03A08000

Signature not required \*\*\*\*\*\*\*\*8290

Entry Mode: Chip Read Auth Code: 064137

Again We Thank You Duplicate Please Come

Cardhold	
er Name Bradley Stapp	
epartment Fire	*
Last 4 1480	
Month May - June 2020	



\*Must be completed if

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/26/2020	Racetrac	fuel while out of town	\$31.33	523500	

Statement Total:

\$31.33

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

Cardholder Signature

Approval Signature (Department Head, Elected Of

### **YNOVUS<sup>®</sup>**

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-4177 Payment Due N/A New Balance N/A Minimum Payment N/A

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

\*\* 0000000

760038094177

00000000

**Customer Inquiries Address:** 

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.

N/A

N/A

N/A

#### Visa Account Summary

XXXX-XXXX-XXXX-4177 Account Number Statement Closing Date June 15, 2020 Credit Line \$5,000.00 Available Credit Minimum Payment Payment Due Date

#### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$31.33 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
05/26	05/28	RACETRAC417 00004176 DOUGLASVILLE GA	00000000000000000	\$31.33



RaceTrac 417
9294 Hwy 5
Douglasville GA 3013
(678) 838-1538
For guest experience
comments, please call
(888) 636-5589 or go to
racetrac.com

Pump #09 Grade: Unl-87 19.591 Gallons @ \$1.599/G Total Fuel: \$31.33 TOTAL SALE \$31.33 Visa \$31.33

Term: JD13082271003 Appr: 017058 Seq#: 000173

Capture

XXXXXXXXXXXX4177 Chip Read

USD\$ 31.33

VISA CREDIT Mode: Issuer AID: A0000000031010

TYR: 8000008000 IAD. 06010A03600400 TSI: 6800 ARC: 00 TC: 166C95B6C17BC1F8

05/26/2020 17:15:16 Download our app!

HOW ARE WE DOING? GUEST@RACETRAC.COM 5/26/2020 17:18:17



Cardholder Name	James Palmer
Department	Fleet Maintenance
_ast 4 Digits of Card	8005

Month May 15th thru June 14th 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/19/2020	Toby Sexton Tire Company	CM 5616 12x24" tractor andtube	\$233.00	100 49000 53 1115	
	Active 911 INC	Subscription for 911 emergency call outs	\$14.00	100 49000 52 3220	100-49000-523900
	Active 911 INC	Subscription for 911 emergency call outs	\$14.00	100 42200 52 3220	100-42200-523900

Statement Total:

\$261.00

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

Cardholder Signature

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

## SYNOVUS<sup>®</sup>

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-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-8005
Statement Closing Date June 15, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

#### **Balance Summary**

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$261.00

 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:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

www.commercialcardview.com

TTY Telephone: 1-

1-877-254-3568

Customer Service:

Customer Inquiries Address:

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

P.O. Box 23061

Commercial Customer Support

#### Transaction Detail

Trans Date	Mill Control of the	Description	Purchase Order No.	Amount
05/19	05/20	TOBY SEXTON TIRE COMPANY 770-4661060 GA	08XHPJAHT6LEPV4A6Z2	\$233.00
06/10	06/12	ACTIVE911 INC 541-223-7992 OR MEMO ITEM	42052968187	\$14.00
06/10	06/12	ACTIVE911 INC 541-223-7992 OR MEMO ITEM	42053191572	\$14.00



Posting Date	Transaction Dat Merchant Name City	State	Billable
05/20/2020	05/19/2020 TOBY SEXTON 770-4661060	GA	NO
06/12/2020	06/10/2020 ACTIVE911 INC 541-223-7992	OR	NO
06/12/2020	06/10/2020 ACTIVE911 INC 541-223-7992	OR	NO

\*OF Info

#### Toby Sexton Tire Company, Inc.

1724 Hwy 81 South, Loganville, GA 30052 Phone: (770) 466-1060 Fax: (770) 466-6646

#### Specializing In Ground Use Aviation Assemblies New And Used Tires Wholesale Distribution

Bill To:	Ship To:
J	

Credit Card Account **Newton County** 

Customer Information Work Order Additional Information

5/19/2020 PO Number: Credit Card Account Date

Reference: W-579863 Work Order#: W-579863 Salesperson: Tim Sexton

Carrier:

Acct Number: 100005 B/L: Route Delivery Date: 5/19/2020

Entered By: P: - Contact: Grant Mackay

Vehicle: Lic No: Unit: Mileage IN:

Desc VIN: Mileage OUT:

Qty Description Unit Price Ext. Price 205.00 205.00 CM5616, 12424, Crop Max R-1 Farm Tire New TL D (8 Ply), Crop 1.00 TAF9112124R24, 9/11.2/12.4R24 Farm Tube TR218A, Agricultural 28.00 28.00

> Terms: Credit Card COUNTY DEPT. APPROVAL subtotal: 233.00

\$233.00

DEPARTMENT NAME NCFM

APPROVED BY <u>Guatufaling</u>

ACCOUNT # 10049000 63 1115 ACCOUNT #\_
P.O. # Necco

Signature

#### PLEASE REMIT TO: P O BOX 1768, LOGANVILLE, GA 30052

NO WARRANTY OR GUARANTEE IS IMPLIED OR STATED. Toby Sexton Tire Company, Inc. specifically disclaims and the customer, by accepting the products or service stated herein, specifically accepts such disclaimer and waives all other warranties, either expressed or implied, including but not limited to the implied warranties of merchantability and fitness for a particular or intended purpose or use and the warranty against defects, with respect to the products or services. Customer's use of the products and services provided by Toby Sexton Tire Company, Inc. is at their sole risk. All products and services are "as-is, where-is". Toby Sexton Tire Company. Inc. assumes no responsibility, and shall not be liable for, any damages whatsoever from the use of any of its products or services.

If we have disposed of your scrap tires, this document is considered your Tire Manifest Carrier ID #060-007-CR Retreader ID # RCMV Generator ID # 147-019-GN Scrap Tire Sorter ID #147-001-STS W-579863

Farm Tube

Active911, Inc. 4100 SW Research Way Suite B Corvallis, OR 97333

ACTIVE 911

#### Receipt

Invoice #

176130

PO#

Billed On

Wed, 10 Jun 2020

Terms

On-Receipt

#### Billed To

Buster Palmer (user ID 262675) bpalmer@co.newton.ga.us

E-911 Cour phone

PAID	on Wed, 10 Jun 2020					
	14.00 USD					

Description	Quantity	Price	Subtotal
Traditional subscription for an individual device	1	\$14	14

Subtotal 14.00 B. falmer Cell 0.00 Taxes Total Paid 14.00

#### **Payments**

#### Notes

• All Amounts are in United States Dollars (USD)

 You have indicated your acceptance of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the Terms of Service Octabed at the later of the later http://active911.com/terms of service

· Your purchase will be completed once payment is remitted

NEWTON COUNTY DEPT. APPROVAL

DEPARTMENT NAME

APPROVED BY

ACCOUNT # 100 49000 5 2 3220

Active911, Inc. 4100 SW Research Way Suite B Corvallis, OR 97333

ACTIVE 911

#### Receipt

Invoice #

176164

PO #

Billed On

Wed, 10 Jun 2020

Terms

On-Receipt

#### Billed To

Chris Malcom (user ID 275216) cmalcom@co.newton.ga.us

PAID on Wed, 10 Jun 2020 14.00 USD

Description	Quantity	Price	Subtotal	
Traditional subscription for an individual device	1	\$14	14	
	Subtotal		14.00	
C. MAlcon	Taxes		0.00	
CZU	Total Paid		14.00	

#### **Payments**

rayments		APPROVAL
Wed, 10 Jun 2020	14.00 Payment from Card	DEPARTMENT NAME NCPU
Natas		APPROVED BY Bustin fallings

#### Notes

• All Amounts are in United States Dollars (USD)

P.O. # New You have indicated your acceptance of the Terms of Service Hope to NO

http://active911.com/terms of service · Your purchase will be completed once payment is remitted

> 541.223.7992 www.active911.com contact@active911 com



Cardholder Name	Freda K. Reed
Department	Senior Services
Last 4 Digits of Card	8081
Month	June

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

					a mear.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/2/2020	Webstaurant Store	Kitchen Supplies	\$190.88	100-55200-531100	
5/18/2020	PODs of Atlanta	Monthly Rental (4 storage pods)	\$899.97	32755200522	320 S170S

Statement Total: \$1,090.85

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

Account NumberXXXX-XXXX-XXXX-8081

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

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

**CARD SERVICES** 

P.O. BOX 2181

COLUMBUS GA 31902-2181

\*\* 0000000

762001048081

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-8081 June 15, 2020 \$2,000.00 N/A N/A N/A

#### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$1,090.85 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:

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

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
	Buto	2001131011	Order No.	Amount
05/18	05/19	PODS OF ATLANTA NE 800-7767637 GA	013917052162	\$0.99
05/18	05/19	PODS OF ATLANTA NE 800-7767637 GA	013943849547	\$199.00
05/18	05/19	PODS OF ATLANTA NE 800-7767637 GA	013917047014	\$199.99
05/18	05/19	PODS OF ATLANTA NE 800-7767637 GA	013917053899	\$199.99
05/18	05/19	PODS OF ATLANTA NE 800-7767637 GA	013923707159	\$300.00
06/02	06/03	THE WEBSTAURANT STORE 717-392-7472 PA	52769773	\$190.88

## SYNOVUS<sup>®</sup>

### WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
52769773	14238325	6/1/20 at 4:14 PM

Bill To

Ship To

**Shipping Method** 

Freda Reed

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

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

Y	our Contact	Customer PO	С	ustomer Pho	ne
help@v	webstaurantstore.com			770-784-2174	
Item Number	Descriptio	n	Unit Price	QTY	Total
395TO991	EcoChoice 9" x 9" x 3" Biodegradable, Com 1 Compartment Takeout B		\$40.99	1	\$40.99
795BARN975WH	9 1/16" x 7 1/16" x 5" White Barn Take O 125/Case	ut Lunch Box / Chicken Box -	\$49.49	1	\$49.49
795BX954TWH	9" x 5" x 4 1/2" White Take Out Dinner / 0 250/Case	Chicken Box with Tuck Top -	\$49.49	1	\$49.49
				SubTotal: Tax: Shipping:	\$139.97 \$0.00 \$50.91
ayment Method: Visa - X	XXX8081			Total (USD):	\$190.88

#### WebstaurantStore

Thank you for your business!

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



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

THANK YOU FOR CHOOSING PODS!

ATLN-CS1005767 Statement No.

**Customer Account** Statement Date Statement Period **Due Date** 

139595410 5/18/2020

4/19/2020-5/18/2020 No Payment Due

Page 1 of 2

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

#### **Need to Contact Us?**

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

Account Summ	nary		
Period Dates: 4/19/2020	0 - 5/18/2	020	
Previous Balance	\$	0.00	
Payments Applied	\$	(899.97)	
Unapplied Payments	\$	0.00	
Payment Adjustments	\$	0.00	
Account Adjustments	\$	0.00	
New Charges	\$	899.97	
Amount Due	\$	0.00	

#### We want you to know

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

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

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

#### **Payment Options**



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



To pay online: Visit our site at Business.PODS.com /my-account



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

139595410

No Payment Due

0.00

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

•	٠	•	٠	×.	•

····· Cut Remittance Here ·····



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



PODS Enterprises, LLC PO Box 791003 Baltimore, MD 21279-1003 Customer account number **Amount Due Due Date** 

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

Statement No.	
ATLN-CS1005767	7

**Total Amount Enclosed** \$

Make checks payable to: PODS Enterprises, LLC



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

#### THANK YOU FOR CHOOSING PODS!

Statement No.

ATLN-CS1005767

Customer Account Statement Date Statement Period

**Due Date** 

139595410 5/18/2020

4/19/2020-5/18/2020 No Payment Due

Page 2 of 2

#### **New Charges - Transaction Summary**

Account: 139595410-Newton County Board of Commissioners

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

Invoice Total: \$

899.97 \$

0.00 \$

899.97

#### **New Charges - Transaction Detail**

Account: 139595410-Newton County Board of Commissioners

Account #: 139595410 Newton County Board of Commissioners		PO #:		Qty Price		Price		Discount		Discount		Discount		Discount		Discount		ount	Tax		Total		
Container#: CP265006 Inv# ATLN000114011	Order #: 2049872	Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736	4/23/20-5/22/20	1	\$	300.00	\$	10.00	\$	290.00	\$	0.00	\$	290.00									
Container#: CP265006 Inv# ATLN000114011	Order #: 2049872	Container Only Protection Option - Monthly Fee	4/23/20-5/22/20	1	\$	10.00	\$	0.00	\$	10.00	\$	0.00	\$	10.00									
Container#: 8136B120 Inv# ATLN000114204	Order #: 2053495	Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736	4/26/20-5/25/20	1	\$	189.99	\$	0.00	\$	189.99	\$	0.00	\$	189.99									
Container#: 8136B120 Inv# ATLN000114204	Order #: 2053495	Container Only Protection Option - Monthly Fee	4/26/20-5/25/20	1	\$	10.00	\$	0.00	\$	10.00	\$	0.00	\$	10.00									
Container#: 8411B29 Inv# ATLN000114625	Order #: 2053495	Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736	4/30/20-5/29/20	1	\$	189.99	\$	0.00	\$	189.99	\$	0.00	\$	189.99									
Container#: 8411B29 Inv# ATLN000114625	Order #: 2053495	Container Only Protection Option - Monthly Fee	4/30/20-5/29/20	1	\$	10.00	\$	0.00	\$	10.00	\$	0.00	\$	10.00									
Container#: 101761BX Inv# ATLN000114648	Order #: 2061425	Monthly Rental of Container in Storage Center 2110 Lawrence Ave, Ste 100, Atlanta, GA 30344-1736	4/30/20-5/29/20	1	\$	189.99	\$	0.00	\$	189.99	\$	0.00	\$	189.99									
Container#: 101761BX Inv# ATLN000114648	Order #: 2061425	Container Only Protection Option - Monthly Fee	4/30/20-5/29/20	1	\$	10.00	\$	0.00	\$	10.00	\$	0.00	\$	10.00									
	1							Subtotal:	\$	899.97	\$	0.00	\$	899.97									

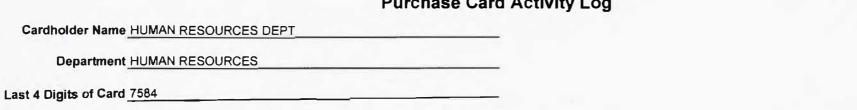
Invoice Total: \$ 899.97 \$

0.00 \$

899.97

#### **Account Activity Details**

Payments App Recorded Date		Payment Information	Applied To	A	mount Applied	Pa	syment Amount
5/18/2020	Credit Card, 8081	•				3	(300.00
			ATLN000114011	\$	300.00		
5/18/2020	Credit Card, 8081					\$	(199.00
40,000	O 4th O4 2004		ATLN000114204	\$	199.00		/100.00
5/18/2020	Credit Card, 8081		ATLN000114648	e	199.99	•	(199.99
5/18/2020	Credit Card, 8081		A1EN000114048	4	133.33	\$	(0.99
or TO/LULU	Stock Sara, 5551		ATLN000114204	\$	0.99		(
5/18/2020	Credit Card, 8081				O CONTRACTOR OF THE PARTY OF TH	5	(199.99
			ATLN000114625	\$	199.99 _		
					Subtotal:	\$	(899.97



Month Jun-20 \*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Goding	*Meal Attendace
5/18/2020	Apple.com	Tax Reimbursement	\$ (27.93)	10015400531600 Wellness	
5/28/2020	Walmart	Envelopes for HR	\$13.97	10015400 531100 General Operating Supplies	
5/29/2020	Safety Emporium	Floor Tape - Maintain Distance	\$49.00	25011000 531100 - Covid19-Public Info	250-11100-531100

Statement Total:

\$35.04

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<sup>®</sup>

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-7584

Payment Due N/A New Balance N/A

Minimum Payment N/A

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

\*\* 0000000

762001247584

000000000

000000000

Please Detach and Return With Your Payment

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

#### Visa Account Summary

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

#### **Balance Summary**

 Previous Balance
 N/A

 Credits
 \$27.93

 Purchases and Debits
 \$62.97

 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
05/16	05/18	APPLE.COM/US 800-676-2775 CA	W954197735A791900966	\$27.93CR
05/28	05/29	WM SUPERCENTER #459 COVINGTON GA		\$13.97
05/29	05/29	SAFETY EMPORIUM 856-449-8956 NJ	29382749	\$49.00



Toll-Free: (866) 326-5412

Ph: (856) 449-8956 Fax: (856) 553-6154

esupport@SafetyEmporium.com

www.SafetyEmporium.com

In	MA	100
ш	VO	LC

Date	Order #
05/28/20	22900

Bill To:

Miss Pamela Maxwell
Newton County Board of Commissioners
1113 Usher NW St, Suite 203
Covington, GA 30014

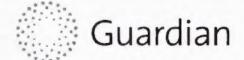
Ship To:

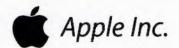
Pamela Maxwell

Newton County Board of Commissioners 1113 Usher NW St, Suite 203 Covington, GA 30014

Remit payments to: Safety Emporium PO Box 1003 Blackwood, NI 08012

Blackwood, NJ 08012		P.O. Number	Terms	Due	Date	Ship Via
			Visa	05/	29/20	FedEx
Item #		Description		Qty	Price	Total
06475	Printed Warning Floor 1 Icon, 2.25" x 54'	Tape, Maintain Distand	e w/ Person	1	40.00	40.00
Shipping	FedEx Ground 770575115481		2020	1	9.00	9.00
	DEPT NAME _ APPROVED E	NTY DEPT. APPROV				
	25011000 531 ——	1100		Total		\$49.00
,				Balanc	e Due	\$0.00





#### DUPLICATE CREDIT MEMO RECEIPT

PLEASE REMIT TO: FOR YOUR RECORDS ONLY Page Customer Number

Invoice Number

1 900004

KA24378316

Reference Date

05/15/20

Amount Due .00

Please Reference Apple's Invoice Number on Your Remittance

Ship To:

Sold To:

Newton County Human Resouces 1113 Usher Street Suite 204 COVINGTON GA 30014 USA

Amanda Shoemaker Newton County Board of Commissioner 3140 Candace Ln Ste 203 CONYERS GA 30094-2016

USA

Customer Number 900004

Customer P.O. Number 6786252500

Sales Order Number 3157729885

Invoice Number

Invoice Date

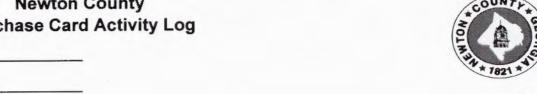
Terms

KA24378316 05/15/20 Credit Card Total Total Item Product Number Product Description Unit Price **Extended Price** Ordered Shipped 27.93-1 27.93-001 TAX TAX ADJUSTMENT Web Order Number: W954197735 \$ 27.93 Your Visa xxxx7584 has been credited For a total of \$ 27.93

#### DO NOT PAY

Questions? Call or visit https://www.apple.com/contact/

For Finished Goods Invoices Call: *Developer 800-793-9378 *Higher Education 800-800-2775 *Internal 800-793-9378 *K-12 800-800-2775 *Reseller 800-793-2378 *Apple Loan 800-APPLE-LN For Service Invoices Call: 800-919-2775 For Apple Direct: *Higher Education Customer *K-12 Customer *Customer Phone/Internet 800-795-1000										
Salesperson 900004	Contact	Entry Date 05/15/20	Ship Date	Routing	Waybill Number	Subtotal		27.93-		
After Remit Of Invoice	ting Payme For Your F Reverse Sid	nt Retain This Porti	ion Sbi	pped From:	tion Center a 95758	Tax Shipping Charges		0.00		
4	pple I		Spe	ecial Instructions:		TOTAL	USD	27.93-		



Cardholder Name	HUMAN RESOURCES DEPT	_
Department	HUMAN RESOURCES	
Last 4 Digits of Card	7584	
Month	Jun-20	

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

Date	Vendor	Description and Business Purpose of Expenditure	rotal .	Account Goding	"Meal Atlandess
5/18/2020	Apple.com	Tax Reimbursement	\$ (27.93)	10015400531600 Wellness	
5/28/2020		Envelopes for HR	\$13.97	10015400 531100 General Operating Supplies	
	Safety Emporium	Floor Tape - Maintain Distance	\$49.00	25011000 531100 - Covid19-Public Info	

Statement Total:

\$35.04

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<sup>®</sup>

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-7584

Payment Due N/A **New Balance** N/A

Minimum Payment N/A

**HUMAN RESOURCES DEPT NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**  \*\* 00000000

762001247584

000000000

000000000

Please Detach and Return With Your Payment

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

#### Visa Account Summary

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

#### **Balance Summary**

Previous Balance N/A Credits \$27.93 Purchases and Debits \$62.97 Cash Advances \$0.00 **FINANCE CHARGE** N/A **New Balance** N/A

#### Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

Card Services

P.O. Box 2181

Columbus, GA 31902-2181

Pay Online: TTY Telephone: www.commercialcardview.com

**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	Post Date	Description	Purchase Order No.	Amount
05/16	05/18	APPLE.COM/US 800-676-2775 CA	W954197735A791900966	\$27.93CR
05/28	05/29	WM SUPERCENTER #459 COVINGTON GA		\$13.97
05/29	05/29	SAFETY EMPORIUM 856-449-8956 NJ	29382749	\$49.00



Toll-Free: (866) 326-5412

Ph: (856) 449-8956 Fax: (856) 553-6154

esupport@SafetyEmporium.com

www.SafetyEmporium.com

-	110		-	-
11	VO	11		_
	V	8 6	•	-

Date	Order #	
05/28/20	22900	

Bill To:

Miss Pamela Maxwell
Newton County Board of Commissioners
1113 Usher NW St, Suite 203
Covington, GA 30014

Ship To:

Pamela Maxwell

Newton County Board of Commissioners 1113 Usher NW St, Suite 203 Covington, GA 30014

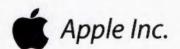
Remit payments to: Safety Emporium PO Box 1003

Blackwood, NJ 08012		P.O. Number	Terms	Due	Date	Ship Via
			Visa	05/	29/20	FedEx
Item #		Description		Qty	Price	Total
06475	Printed Warning Floor Icon, 2.25" x 54'	Tape, Maintain Distand	e w/ Person	1	40.00	40.00
Shipping	FedEx Ground 770575115481		2020	1	9.00	9.00
	APPROVED I	Covid19 — Publi				
	_			Total		\$49.00
			-	Balanc	e Due	\$0.00



A 20% restocking fee may apply to returns of Bullard, Glas-Col,
Guardian, WaterSaver, and other selected items.

Safety Emporium is a division of ILPI: http://www.ilpi.com/



#### DUPLICATE CREDIT MEMO RECEIPT

PLEASE REMIT TO: FOR YOUR RECORDS ONLY Page Customer Number Invoice Number

27.93

1 900004 KA24378316

Reference Date

05/15/20

Amount Due

.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

For a total of

Newton County Human Resouces 1113 Usher Street Suite 204 COVINGTON GA 30014 USA

Ship To:

Amanda Shoemaker Newton County Board of Commissioner 3140 Candace Ln Ste 203 CONYERS GA 30094-2016 USA

900	ner Number 004	Customer P.O. 1 67862525		Sales Order Number 3157729885	Invoice Number KA243783		ice Date /15/20	Terms Credit	Card
Item	Product	Number Produc	et Description		Total Ordered	Total Shipped	Unit	Price	Extended Price
001	TAX		ADJUSTMENT Order Number	: W954197735		1	2	7.93-	27.93-
	Your Vi	sa xxxx7584 has	s been credited					\$ 2	7.93

#### DO NOT PAY

Questions? Call or visit https://www.apple.com/contact/

For Service Inv	Contact	Entry Date	Ship Date	Routing	Customer *Customer Phone/Internet : Wavbill Number	Subtotal		27.93
900004	BD	05/15/20			Wayom Mumber	Subtotal		27.33
Of Invoice Please See	For Your R Reverse Side	nt Retain This Por ecords. For Terms And To This Order.	F.	ipped From: /G Distribu lk Grove, C	tion Center a 95758	Tax Shipping Charges		0.00
<b>É</b> A	pple I	nc.	Sp	ecial Instructions:		TOTAL	USD	27.93

See back of receipt for your chance to win \$1000 ID #:7P8K4J4Z9RS

12-1

VISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 7

APPROVAL # 09837

REF # 1042000314

TRANS ID - 380149714997976

VALIDATION - TQGF

PAYMENT SERVICE - E

AID A0000000031010

AAC 05348EEDE3CAAC5E

TERMINAL # SC010721

05/28/20 15:51:46

CHANGE DUE

05/20/20 15:51:46 CHANGE DUE 0.00 \* ITEMS SOLD 1 FEW 8421 5124 9686 9380 601

05/28/20 15:51:5 \*\*\*CUSTOMER COPY\*\*\*



Cardholder Name	Jody Nolan
Department	EMA
Last 4 Digits of Card	9321

Month May 16th-June 15th 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/29/2020	Henderson's Grocery	Drinks/Food for Dive Team Rescue & Recovery	\$4.51	10039200-531300	
5/29/2020	Henderson's Grocery	Drinks/Food for Dive Team Rescue & Recovery	\$53.60	10039200-531300	
6/1/2020	Gail's Sewing & Alteration	Masks for COVID-19	\$500.00	2501100 531	*Left acct # blank for COVID 19
6/3/2020	Dollar General	Drinks/Food for First Responders at Protest	\$6.90	10039200-531300	
6/4/2020	Georgia EMS	Renewal of CPR Instructor Certification	\$12.00	1039200-523600	
6/3/2020	Raceway	Fuel for boxtruck needed to deliver PPE to County departments	\$75.00	10039200-531270	
6/3/2020	Chic-fil-a	Drinks/Food for First Responders at Protest	\$78.97	10039200-531180	
6/3/2020	Chic-fil-a	Drinks/Food for First Responders at Protest	\$1,097.57	10039200-531180	

Statement Total:

\$1,828.55

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)

## YNOVI IS

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

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

Account NumberXXXX-XXXX-3321

Payment Due

New Balance

N/A

Minimum Payment

N/A

JODY NOLAN **NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**  \*\* 0000000

760038039321

000000000

000000000

ase 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-9321 June 15, 2020 \$5,000.00 N/A

N/A N/A

#### **Balance Summary**

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$1,828.55
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:

Account Number

Available Credit

Minimum Payment

Payment Due Date

**Credit Line** 

Statement Closing Date

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	Post		Purchase	
Date	Date	Description	Order No.	Amount
05/29	06/01	HENDERSON'S GROCERY COVINGTON GA	000000005	\$4.51
05/29	06/01	**************************************	0000000004	\$53.60
06/01	06/02	SQ *GAIL'S SEWING & ALTER GOSQ.COM GA	00011529215092375	\$500.00
06/03	06/05	DOLLAR GENERAL #11417 COVINGTON GA		\$6.90
06/04	06/05	GEORGIA EMS ASSOCIATION 678-2830815 GA	752046749	\$12.00
06/03	06/05	RACEWAY6827 96868278 COVINGTON GA	00000000000000000	\$75.00
06/03	06/05	CHICK-FIL-A #04285 COVINGTON GA	03844624285VPTY7042652454	\$78.97
06/03	06/05	CHICK-FIL-A #04285 COVINGTON GA	03844624285VPTY7042651511	\$1,097.57



HENDERSONS GROCERY 11874 GEORGIA 36 COVINGTON, GA 30014

05/29/2020

13:00:32

CREDIT CARD

VISA SALE

Court III	
Card #	XXXXXXXXXXXXX9321
Chip Card:	
AID:	VISA CREDIT
SEQ #:	A0000000031010
Batch #:	4
INVOICE	44
Approval Code:	4
Entry Method:	055150
Mode:	Chip Read
Tax Amount:	Issuer
Cust Code:	\$0.00
cont cout.	

SALE AMOUNT

\$53.60

CUSTOMER COPY

HENDERSONS GROCERY 11874 GEORGIA 36 COVINGTON, GA 30014

05/29/2020

13:05:36

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXXX9321
Chip Card:	VISA CREDIT
AID:	A0000000031010
SFQ #:	5
Batch #:	44
INVOICE	5
Approval Code:	028451
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT

\$4.51

CUSTOMER COPY



#### Wendy Peacock <wpeacock@co.newton.ga.us>

#### You paid an invoice! (#241)

1 message

Gail's Sewing & Alterations <invoicing@messaging.squareup.com> To: wpeacock@co.newton.ga.us

Mon, Jun 1, 2020 at 1:07 PM

Gail's Sewing & Alterations

Invoice Paid

\$500.00

Paid on June 1, 2020

#### **EMA Invoice**

Invoice #241 June 1, 2020

#### Bill To

Newton County EMA wpeacock@co.newton.ga.us 8134 Geiger Street Covington, Georgia 30014

We appreciate your business.

Masks

\$500.00

(\$5.00 ea.) x 100 Invoice #241

Subtotal

\$500.00

**Total Paid** 

\$500.00

Visa 9321

06/01/20, 1:07 PM

#### Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

**Get Started** 

#### Gail's Sewing & Alterations

28 South Broad St. Porterdale, GA 30014 United States © 2020 Square, Inc. Square Privacy Policy | Security

JOLLAR GENERAL STORE #11417 10734 HIGHWAY 36 COVINGTON, GA 30014-4067 (470) 782-0072

2.95 N CV WATER 24PK E 027541009293-110 3.75 N CV 32PK DRINKING WAT 027541009316-110

\$6.70 SUBTOTAL \$0.20 VISA CREDIT \$6.90 \$6.90 EXPIRY: \*\*/\*\* CHIP

AUTH# 051483 REFERENCE# 70002054926 AID# A000000031010

ITEMS 2 2020-06-03 10:23:20 11417 02

0760



-----CUT HERE-----\*\*\*\*\*\*\*\*\*\*\*\* You may have a chance to \*WIN A \$100 Gift

Go To \*DGCustomerFirst.com

\*Tell us about your visit and be entered \* to win one of ten \$100 DG Gift Cards! \* Must be 18+ to enter Drawings held weekly!

Survey Code



\$25 or more (pretax) calculated after all other Dollar General discounts. This coupon can't be combined with other Dollar General \$2, \$3, and \$5 off store coupons. Must present coupon to cashier. Limit one per customer. We reserve the right to limit use to normal retail purchases. No cash value. Copies not accepted. Coupon excludes: gift cards, phone cards, prepaid financial cards, prepaid wireless handsets, Rus Doctor rentals, propane, e-cigarettes, tobacco and alcoholic beverages. X6870567217801141





Fiber Fast Speeds! P! HBO Max FREE for 1 9' \*BUNDLE TV AND INTE' 75+ channels + Clc Bundle Now, Get \$





# GEORGIA EMERGENCY MEDICAL SERVICES ASSOCIATION

Home > Anonymous profile > Payment



Back

#### PAYMENT

#### **DETAILS**

Available balance \$0.00

Amount \$12.00

Date 06/04/2020

Tender Online payment (Wild Apricot Payment)

Received from Jody Nolan, Newton County 911

jodynolan@covington-newton911.com

#### **PAYMENT FOR**

Invoice #06519 \$12.00 08/12/2019 American Heart BLS Instructor Card

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

Georgia EMS Association | 386 River Point Drive | McDonough, GA 30252 | Contact us

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

CUSTOMER COPY 6/3/2020 11:05:23 AM DELIVERY

Order Number: 1021975

Guest: Wendy Peacock Phone 4047720979

Promised Time: 6/3/2020 11:00 AM

LEGION FIELD 3173 MILL STREET COVINON, GA 30014

	Open Percent OPkgd Meal CFA Sand	(113.98) 829.00
	Chips	
6	Cookie 1 Ct	42.00
	Gal Swt Tea Gal Unswt Tea	42.00 28.00
	Bag Ice	7.50
J	ADD CUPS AND VARIETY OF SAUCES	7.30
25	Pkgd Meal	207.25
	CFA Sand	
	Chtps	
	Cookie 1 Ct	
2	Gal Lmnade	26.00
	Sub. Total:	\$1,025.77
	Tax:	\$71 80
	Total:	\$1,097.7
	Discount Total:	(\$113.98)
	Change	\$0.00
	Visa:	\$1,097.57
Re		No: 1021975
	shier:Austin N.	
	It was a pleasure servin Have a wonderful day Forgot to Scan?	
	one.chick-fil-a.com/forgo	nt2scan

Jun 3 2020 11:05 am

Card Number ; \*\*\*\*\*\*\*\*\*\*9321

Card Type : VISA Approval : 061660

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

RaceWay 6827 5148 U.S. Highway 27 Covington,

30014

Term: JD13926135003 Appr: 012718 Seq#: 028088 PUMP No. GRADE Diesel GALLONS 29.308 PRICE \$2.559 TOTAL FUEL \$75.00 Capture

Uisa XXXXXXXXXXXXX9321 Swiped

06/03/2020 17:06:06

I agree to pay the above Total Amount according to Card Issuer Agreement. TOTAL SALE \$75 \$75.00

CUSTOMER COPY \*\*\*\* DUPLICATE RECEIPT \*\*\*\* 6/3/2020 01:57:32 PH

DBIA: !HGD Order Number: 1025041

20 CFA Sind	73.80
3 BBG	0.00
3 Buffalo	0.00
3 CFA Sauce	0.00
3 Hny Rst BBO	0.00
3 CFA Sauce 3 Hny Rst BBO 3 Sriracha 3 Ranch	0.00
3 Ranch	0.00
3 Poly	0.00
2 Hny Must.	0.00
3 Ketchup	8.00
3 Hayo	0.00
Sub. Intal:	\$73.80
Tax:	\$5.17
Total:	\$78.97
Change	\$8,00

Register:56 Tran Seq No: 1025041 Cashier:Tori It was a pleasure serving you!

\$78.97

Have a wonderful day. Forgot to Scan? one.chick-til-a.com/forggt2scan

Visa:

Card Num : XXXXXXXXXXXXXXX3321 Terminal : KA13512020026 Approval : 044540 Sequence : 050531

# Newton County Purchase Card Activity Log

10	OUN	TY
8		SE SE
LZ.		OR G
WA	* 1821	*41

Cardholder Name	KATHY KITCHENS
Department	SUPERIOR COURT
ast 4 Digits of Card	8229

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

					a moai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/24/2020	ZOOM.US	Used for Drug Court Staffing	\$14.99	Copy sent to Cathy Davis and Beth O' Donnell	250-11100-523600
6/4/2020	THOMAS CREATIVE APPAREL, INC.	Purchase of Judicial Robe for Judge Layla Zon	\$398.00	531740	
				¥1	

Statement Total:

\$412.99

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

Kathy Kitchens
Cardholder Signature

Month May-20

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

N/A

## Synovus<sup>®</sup>

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

Account NumberXXXX-XXXX-XXXX-8229

Payment Due New Balance

Minimum Payment N/A

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

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

762000168229

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

### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$412.99 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

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	Post Date	Description	Purchase Order No.	Amount
Date	Date	Description	Order No.	Amount
05/24	05/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	29966272	\$14.99
06/04	06/05	SP * THOMAS CREATIVE A HTTPSTHOMASRO OH	14234963869855	\$398.00

## **SYNOVUS**



One Harmony Place, New London, Ohio 44851 (419) 929-1506 • Fax: (419) 929-0122 (800) 537-2575 • www.thomasrobes.com

OUR REF. NO. 157302

PLEASE REFER TO OUR REF. NO. WHEN MAKING INQUIRIES, YOUR ORDER HAS BEEN SCHEDILLED TO BE SHIPPED ON DATE SHOWN, EVERY EFFORT WILL BE MADE TO SHIP ON THIS DATE BUT WE CANNOT GUARANTEE DELIVERY ON THIS DATE. COMPARE DETAILS CAREFULLY WITH YOUR RECORDS, PLEASE BEPORT PROMPTLY ANY ERROR, OMISSION OR DIFFERENCE THAT MAY EXIST, IF WE FAIL TO HEAR FROM YOU, WE SHALL CONSIDER THE ORDER APPROVED AS LISTED, THESE TEMS WILL NOT BE SUBJECT TO RETURN. WE REGART THAT WE WILL BE UNABLE TO REFUND ANY DEPOSIT, AFTER YOUR ORDER HAS BEEN CUT.

SHIP TO

NEWTON COUNTY BUPERIOR COURT LAYLAZON 1132 USHER STREET ROOM 208 COVINGTON GA 30014

NOBOC KATHY KITCHENS SOLD 1113 USHER STREET NORTHWEST TO

↓ COVINGTON GA 30014

CUSTOMER ORD	ER NO.	SALESMAN'S CODE	ORDER ENTRY DA 08/04/20	TE _	v	IA .	1		<del></del>
····				1	DEX/U.P.S.		(770	)784-2180	
ACCOUNT NO.		F.O.B.	APPROX. SHIPPIN 06/19/20	IG DATE	PrePaid	TERMS		SHIPPED	FROM
ITEM NUMBER			DESCRIPTION			QUANTITY	PRICE	PROOF	EXTENSION
4442 <del>5</del>	IN.	n@co.newton.ga.u TERNET ORDER# ord Judicial Robe#	5135			1	382.00		382.0(`)
		Skirt #57 Black 2-way zipper Yoke #57 Black Gold embroldery Bleeves S3 taper to Front Panel #57 Bla 1/8" Cord on both a	14" opening #5 ack ides of panel Bl	aok	sk				
9005		Hangers	•			1			
MISC	Clear	Garment Bag				1			
		516 Modeur	eue- ehip √~ Tota		. ! PMOUNT : DUNT : **** **** ****		398.00		382,0() 16.0() 398.0()
		- \	DEPO	SI <b>T</b> T	OTAL:				-398.00
			AMO	UNT D	UE:				0.0()
		ORDER & ADVISE OF A IE ORDER TO REACH						1	
ORDERS ENTE	RED ON	OUR BOOKS CANNO	T BE COUNTERM	ANDED	EXCEPT WITH C	UR CONSENT A	I ND UPON TERM	I S THAT WILI	IINDEMNIFY U

ORDERS ENTERED ON OUR BOOKS CANNOT BE COUNTERMANDED EXCEPT WITH OUR CONSENT AND UPON TERMS THAT WILL INDEMNIFY US AGAINST ALL LOSS. STENOGRAPHICAL AND CLERICAL ERRORS ARE SUBJECT TO CORRECTION. CUSTOMERS WILL BE REQUIRED TO PAY ANY FEDERAL OR STATE TAXES IMPOSED ON MERCHANDISE FURNISHED BY US.

ALL STATEMENTS OR AGREEMENTS ARE CONTINGENT ON STRIKES, FIRES, ACCIDENTS, DELAYS IN PROCURING SUITABLE MATERIAL, OR OTHER CAUSES BEYOND OUR CONTROL.



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

Invoice Date: Invoice #:

05/24/2020 INV22279149

Payment Terms: Due Date: Account Number

Due Upon Receipt 05/24/2020 53052140

Currency: Account Information:

USD Newton County Adult Felony Drug Court 1132 Usher Street, Room 210

Covington, Georgia 30014 United States

kwynne@co.newton.ga.us

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

	GHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL	
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	05/24/2020-06/23/2020	\$14.99	\$0.00	\$14.99	

Subtotal:

\$14.99

Total (Including Tax):

\$14.99

Invoice Balance:

\$0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge	Tax
That go trains	Tax Name	Julisuiction	Amount	Amount
			Total	\$0.00
			Tax	\$0.00

ijaneyagiione					
Invoice Total				\$14.99	
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	:
<b>05</b> /24/2020	P-23409799	Payment		(\$14.99)	
			Invoice Balance	\$0.00	

# Newton County Purchase Card Activity Log



	Cardholder Nar		Cornish Creek WTF			7821 × 1821
La	st 4 Digits of Ca	ard xxxx6508		-		
	Mor	6/15/2020		ē.		*Must be completed if charge is for a meal.
	Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
	6/8/2020	GAWP	Training	\$210.00	505-44210-523700	

Statement Total: \$210.00

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

Hay Blyring
Cardholder Signature

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



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

Account Number XXXX-XXXX-XXXX-6508 Payment Due N/A

New Balance N/A N/A Minimum Payment

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

**KAY BLEVINS NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471** 

\*\* 0000000

760038046508

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-6508 Account Number Statement Closing Date June 15, 2020 Credit Line \$2,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

#### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$210.00 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:

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		Description	Purchase Order No.	Amount
06/08	06/09	GAWP 770-6188690 GA	******	\$210.00





1655 Enterprise Way Marietta, GA 30067 PH: 770-618-8690

Bill To Robert Zenko Newton County Water Resources 562 Starrsville Rd Covington, GA 30014 United States Invoice Date: 6/8/2020 Invoice #: 200027421 Terms: Due on receipt

PO #:

Ship to
Robert Zenko
Newton County Water Resources
562 Starrsville Rd
Covington, 30014
United States



Qty	Description	Price	Totals
1	Backflow Renewal- LATE FEE	\$210.00	\$210.00
		Sub-Total	\$210.00
		Total	\$210.00

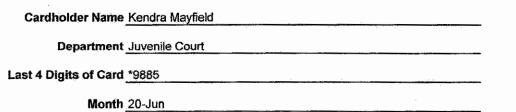
## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxx6508) Applied to invoice on 6/8/2020 9:25:27 AM	(\$210.00)	(\$210.00)
	Total Payments	s/Adjustments	(\$210.00)
		Balance Due	\$0.00

Tax ID#: 23-7170185

Accounts with outstanding balances older than 180 days will be suspended

# Newton County Purchase Card Activity Log





\*Must be completed if charge is for

					a mear.
Dates.	Vendoi:	Description and Business Rurpose of Expenditure	Total	Account Coding	*Meal Attendees
5.18.20	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	250-11100-523600
06,07,20	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	25011100-523600
	·				
	·				

Statement Total:

\$29.98

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

Kendia A. Marfield
Cardholder Signature

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

Page 1 of 1

## SYNOVUS<sup>®</sup>

P.O. BOX 23061 COLUMBUS GA 31902-3061

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

Account NumberXXXX-XXXX-XXXX-9885

Payment Due

**New Balance** 

N/A

Minimum Payment

N/A

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

\*\* 0000000

762002259885

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

#### **Balance Summary**

N/A Previous Balance \$0:00 Credits \$29.98 Purchases and Debits \$0.00 Cash Advances 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 1-877-254-3568

www.commercialcardview.com

**Customer Service:** 

1-888-SYNOVUS (796-6887)

#### Transaction Detail

**Purchase** Trans Post **Amount** Order No. Date Description Date \$14.99 P-21822296 05/16 05/18 ZOOM.US 888-799-9666 CA \*\*\*\*\*\*\* MEMO ITEM P-24511715 \$14,99 06/01 ZOOM.US 888-799-9666 CA MEMO ITEM

Posting Date	<b>Transaction Dat Merchant Nam</b>	e City	State	Billable
05/18/2020	05/16/2020 ZOOM.US	888-799-9666	CA	NO
06/01/2020	05/29/2020 ZOOM.US	888-799-9666	CA	NO

Amount

14.99

14.99

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

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Invoice Date: Invoice #: Payment Terms:

Due Date:

05/16/2020 INV20773559 Due Upon Receipt 05/16/2020 51992413

Account Number Currency: Account Information: USD

Juvenile Court 8205 Hazelbrand Rd NE, Covington, Georgia 30014 United States

tenglish@co.newton.ga.us

Charge Name: Standard Pro Monthly				\$14.99
- 1 A (20) - WA (1 A) (1 C - 1 C - 1 C - 1 A) (2 A) (2 A) (3 A) (3 A) (4 A)	CHARGE DETAILS Service Period	Subtotal	Tax	TOTAL

	INVOICE TOTALS
Subtotal: \$14.99	
stal (Including Tax): \$14.99	
Invoice Balance: \$0.00	

	TAX DETAILS			
Charge Name		Jurisdiction	Charge Amount	Tax Amount
		<u> </u>	Total	\$0.00
			Tax	<b>40.00</b>

Invoice Total		And the second s	-	······································	\$14.99
		Transaction	Description		Applied Amount
Date	Transaction Number	Type Payment		Section 2	(\$14.99)
05/16/2020	P-21822296	rayment	 alone and the second of the second of the	Invoice Balance	\$0.00



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

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

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Invoice Date:

Payment Terms:
Due Date:
Account Number

Currency: Account Information:

05/29/2020 INV23293501 Due Upon Receipt 05/29/2020 56634980 USD

Juvenile Court 1132 USHER ST NW ST, COVINGTON, Georgia 30014 United States

kmayfield@co.newton.ga.us

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	05/29/2020-06/28/2020	\$14.99	\$0.00	\$14.99

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

	TAX DETAILS		as the all it to the	Way the way
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total	\$0.00
			Tax	40.00

Invoice Total	And processed A security of the Commission of the Security of		Company Company			\$14.99
Transaction Date	Transaction Number	Transaction Type	4	Description .	erderreger de la servicio	Applied Amount
05/29/2020	P-24511715	Payment				(\$14.99)
**************************************	, , , , , , , , , , , , , , , , , , ,	3	m Marie 2000 mm - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	Invo	ice Balance	\$0.00



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

### **Newton County Purchase Card Activity Log**



Coordinator and Film Liason

Nic Matthews, City of Cov **Downtown Coordinator** 

	Cardholder Name	LISA D CONNER  GAITHER				Zun * 1821 * 10
La	est 4 Digits of Card	5034				
	Month	may 2	2020			*Must be completed if charge is for a meal.
	Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
Set up by Duldeko/ Social Media annu fee		\$239.40	556-62400-523300			
			Lunch: shared filming process and			DJ Waller, City of Cov. Tourism

drocedures. I schdeuled zoom calls

with Key Locations Staff and a producer and director. To introduce DJ and Nic in advance of new activity

Nic/ shared my experience of serving on the Main Street Board

Statement Total: \$307.18

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

Cardholder Signature

6/6/2020

City Pharmacy

6/29/2020

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

556-62400-523500

\$67.78

## SUVONYS

# **ZEKNICES**

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

A/N Account NumberXXXX-XXXX-5034 P.O. BOX 2181 CARD SERVICES

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

0000000 \*\*

1113 USHER ST NW **STE 204** ИЕМТОИ СОПИТУ ВОС **FISA D CONNER** 

000000000 00000000 Please Detach and Return With Your Payment

A/N

À\Ν A/N 00'009\$ June 15, 2020 XXXX-XXXX-2034

Payment Due Date Minimum Payment Available Credit eni∐ tibə₁O Statement Closing Date Account Mumber

(noitsemoini important important information)

Columbus, GA 31902-3061 P.O. Box 23061

Columbus, GA 31902-2181 P.O. Box 2181 Pay Online:

Customer Service:

(7888-367) SUVONYS-888-1

www.commercialcardview.com

1-877-254-3568

62/90

:enoñqeleT YTT

Commercial Customer Support Customer Inquiries Address:

Card Services Payment Address:

Important Contact Information

A\N

00.0\$

A/N

SOLONAS

A\N 00.0\$ 81.708\$

New Balance FINANCE CHARGE Cash Advances Purchases and Debits

2114323

Order No.

Purchase

Credits

Previous Balance

#### Visa Account Summary Balance Summary

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

4E058S000297

COVINGTON GA 30014-2471

COLUMBUS GA 31902-2181

Transaction Detail

87.78

\*\*\*\*\*\*\*\*\*\*\*\* WEWO ILEM \*\*\*\*\*\*\*\*\*\*\* 06/06 06/08 CITY PHARMACY COVINGTON GA \*\*\*\*\*\*\*\*\*\*\*\* WEWO ILEW \*\*\*\*\*\*\*\*

04.952\$

тилошА

06/01 SITEGROUND HOSTING 866-6052484 VA

#### City Pharmacy

Date: 6/5/20, 12:54 PM			
Card Type: VISA Acct #: XXXXXXXXXXXXX5034 Customer: LISA D CONNER		0.00	*
Card Entry: SWIPED		11.00	+
Auth Code: 012080 Check: 9481		17.00	+
Table: 21/1		15.00	+
Server: Jessica J		5.00	+
Amount: Aleck	57.78	48.00	*
+TIMOSHEWS	10	48·00 3·00	+
DI WALLER	67-	3.00	+
=TOTAL	<i>W</i> 7	54.00	*
Suggested Tips: 18% = 9.72 20% = 10.80 22% = 11.88		54 · 1 · 07 57 · 78	× =
I agree to pay the above total amo	Charles Control Contro		

to the card issuer agreement.

Thank You!

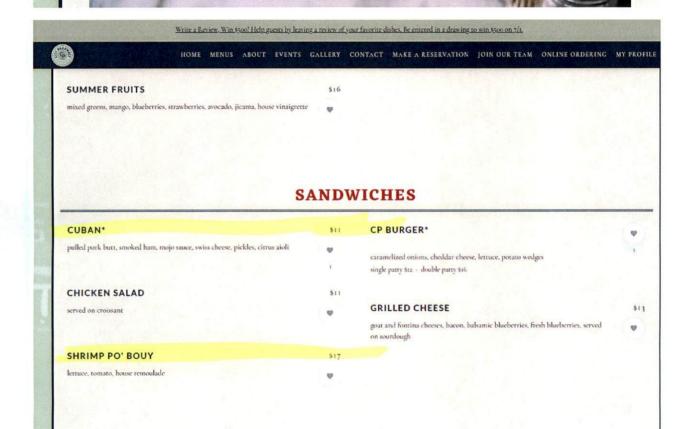
Customer Copy

#### TRIO TORTELLINI

\$15

three cheese tortellini, candied sausage, chicken





11 Cusan-Nick | Nice also got a cup
15 Tartellini-LC of Soup- Widding Soup

48
3- Coke - DJ | For Soup du Jo Lak
3- sprite - Nice | Waiter could not do

54° | Jak emeght

	DINNER	LUNCH	
	sou	JPS	
SOUP OF THE DAY			
chesselection Cup s4 · Bowl s7  We dd my Soup- NIC	8		
NIC	SAL	ADS	
TUSCAN KALE CAESAR	\$15	WATERMELON	\$16
cured romatoes, parmesan, croutons	•	cucumber, feta, pickled red onion mint, basil, arugula, balsamic reduction & house vinaigrette	•
SUMMER FRUITS	\$16		





SG Hosting Inc. 901 N. Pitt St, Suite 325 Alexandria 22314 VA, USA

Customer

Invoice Number: 1709912

Lisa Conner

Invoice Date: 05/29/2020

Gaithers at Myrtle Creek Farm

Payment Method: VISA

1124 Clark St

Covington, 30014

Georgia

**United States** 

PRODUCT DESCRIPTION	QUANTITY	ITEM PRICE
Renewal: 1 Year GrowBig Hosting (USA DC) - gmcfarm.com	1	239.40 USD

Subtotal:

239.40 USD

Prepaid Funds:

0.00 USD

Total:

239.40 USD

SG Hosting Inc. 901 N. Pitt St, Suite 325, Alexandria 22314 VA, USA www.siteground.com

#### **Newton County Purchase Card Activity Log**

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



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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees/Detailed Description
Transaction Date	Merchant Name				
5/20/2020	ADOBE CREATIVE CLOUD	Monthly System Subscription	52.99	100-11100-523600	
5/21/2020	MURPHY7572ATWALMART	Chairman Banes County Car Fuel	39.42	100-11100-531270	
5/26/2020	SQ THE TOWN HOUSE	Chairman Banes and County Constituent	14.50	100-11100-531300	Chairman Banes & Deputy Kurt C Williams
5/27/2020	OSAKE COVINGTON	Chairman Banes and County Constituent	34.82	100-11100-531300	Chairman Banes & ???
5/29/2020	WAYBACK BURGERS	Chairman Banes and County Constituent	24.35	100-11100-531300	Chairman Banes & Lanier Sims
6/2/2020	OSAKE COVINGTON	Chairman Banes and County Constituent	34.13	100-11100-531300	Chairman Banes & Serra Hall
6/2/2020	FLASH FOODS 201010958	Chairman Banes County Car Fuel	39.76	100-11100-531270	
6/2/2020	ELITE PARKING 303 DPT		13.00	100-11100-531300	
6/8/2020	MCW#267-COVINGTON	Chairman Banes Car Maintenance	29.99	100-11100-531300	
6/8/2020	TUBBY TOMS	Chairman Banes and County Constituent	66.61	100-11100-531300	Chairman Banes & Serra Hall & Dave Berndt
6/9/2020	QT 798	Chairman Banes County Car Fuel	36.93	100-11100-531270	
6/11/2020	SQ THE TOWN HOUSE	Chairman Banes and County Constituent	32.50	100-11100-531300	Chairman Banes & Mayor Horton
6/13/2020	LONGHORN STEAK 0125244	Chairman Banes and County Constituent	42.81	100-11100-531300	Chairman Banes & BOE Dept. Steven, Sean, Angela Davis, Angela Mantle
6/12/2020	IHOP #3442	Chairman Banes and County Constituent	26.46	100-11100-531300	Chairman Banes & James Johnson
					3
	2 72				
M	all bone	Statement Total:	488.27		
Cardholder Sign			Approval Signatur	e (Department Head, Elected	1 Official or County Manager)

Month 6/1/2020

## SYNOVUS<sup>®</sup>

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

# CARD SERVICES

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

**CARD SERVICES** 

P.O. BOX 2181

COLUMBUS GA 31902-2181

\*\* 0000000

762000690925

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

XXXX-XXXX-XXXX-0925 June 15, 2020 \$20,000.00 N/A N/A N/A Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$488.27

 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:

Account Number

Available Credit

Minimum Payment

Payment Due Date

Credit Line

Statement Closing Date

Card Services P.O. Box 2181 Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone: www.commercialcardview.com

Columbus, GA 31902-2181

1-877-254-3568

**Customer Service:** 

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/20	05/21	ADOBE CREATIVE CLOUD 408-536-6000 CA	BL1197450319	\$52.99
05/21	05/22	MURPHY7572ATWALMART COVINGTON GA	00339607	\$39.42
05/26	05/27	SQ *THE TOWN HOUSE COVINGTON GA		\$14.50
05/27	05/28	OSAKE COVINGTON COVINGTON GA	6783427253	\$34.82
05/29	06/01	WAYBACK BURGERS COVINGTON GA		\$24.35
06/02	06/03	OSAKE COVINGTON COVINGTON GA	6783427253	\$34.13
06/02	06/04	ELITE PARKING 303 DPT ATLANTA GA		\$13.00
06/02	06/04	FLASH FOODS 201010958 COVINGTON GA		\$39.76
06/08	06/09	MCW#267-COVINGTON COVINGTON GA		\$29.99
06/08	06/10	TUBBY TOMS 678-3710402 GA	182995	\$66.61



Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
5/21/2020	5/20/2020	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	52.99
5/22/2020	5/21/2020	MURPHY7572ATWALMART	COVINGTON	GA	NO	39.42
5/27/2020	5/26/2020	SQ THE TOWN HOUSE	COVINGTON	GA	NO	14.5
5/28/2020	5/27/2020	OSAKE COVINGTON	COVINGTON	GA	NO	34.82
6/1/2020	5/29/2020	WAYBACK BURGERS	COVINGTON	GA	NO	24.35
6/3/2020	6/2/2020	OSAKE COVINGTON	COVINGTON	GA	NO	34.13
6/4/2020	6/2/2020	FLASH FOODS 201010958	COVINGTON	GA	NO	39.76
6/4/2020	6/2/2020	ELITE PARKING 303 DPT	ATLANTA	GA	NO	13
6/9/2020	6/8/2020	MCW#267-COVINGTON	COVINGTON	GA	NO	29.99
6/10/2020	6/8/2020	TUBBY TOMS	678-3710402	GA	NO	66.61
6/11/2020	6/9/2020	QT 798	COVINGTON	GA	NO	36.93
6/12/2020	6/11/2020	SQ THE TOWN HOUSE	COVINGTON	GA	NO	32.5
6/15/2020	6/13/2020	LONGHORN STEAK 0125244	COVINGTON	GA	NO	42.81
6/15/2020	6/12/2020	IHOP #3442	COVINGTON	GA	NO	26.46



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

\$29.99

1 message

misteruwc@mistercarwash.com <misteruwc@mistercarwash.com> To: mbanes@co.newton.ga.us Mon, Jun 8, 2020 at 4:01 AM

GA-Covington 3261 Hwy 278 NE Covington, GA 30014 770-788-0033 6/8/2020 4:00 AM

#### 060849593

1 EXPRESS PLAT UNLIMITED SALE SUBTOTAL:

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.

412

#### PAID

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

#### LongHorn 5244 6112 Pavilion Way NW Covington, GA 30014

Check # :58083

Т	al	0	€	31
I T	CA	u		

LISA H 01:01 PM 06/23/2020 Transaction #:379376671

Gst 2

AID: A0000000031010 TC: A9A758A183F711A9

App Name/Label: VISA CREDIT Card Verification: Signature

Tran DataSource: Chip

Card	Number
XXXX	kxxxxxxxx0925

Auth Code 044911 Visa

Check Amount 28.86

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

Tip is calculated	20% -	\$5.7
after tax and	13% -	\$5.19
before discounts	1:5% -	\$4.3

							C -0 -
Γ	i	p		-	-	-	5,00

Total...

X\_\_\_\_\_\_Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy



#### The Town House Cafe

1145 Washington St Jun 11, 2020 Covington, GA 30014 8:46 AM (770) 787-2788 thetownhousecale.net

Ticket: T4

Authorization 049752

Receipt R6Bq

FOR HERE			
Regular Breakfast cheese (\$0.50)	\$7.50		
Regular Breakfast	\$9.50		

cheese (\$0.50), Egg Southwest (\$2.00)

Waffle \$3.00

Xtra breakfast meat

Drink × 2

(\$2.50 each)

Total \$27.50

Visa 0925 (Swipe)

\$27.50

\$2.50

\$5.00

Tip

5.00

Total

×

#### Marcello Banes

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

#### CIRCLE K #2745127 4175 SALEM ROAD COVINGTON, GA 30209 (770) 784-0339

#### REPRINT

39.76

Store #2745127 Tue 6/2/2020 #1-00000556023 7:07:00 AM Associate: diane B. 1 Unleaded 23.2496 @ \$1.710/6 Sub-Total 39.76 Total \$39.76

ENTRY : Swipe

THANK TOR CORDE

organe for Easy Pay at www.circlek.com Ovestions?? Call Customer Service at 1-877-362-0959 Option 1

#### QUIKTRIP #00798 3214 HWY 278 NW COVINGTON, GA

invoice # 000000 tate 06/09/20 time 92:57PM suth # 065460

ump Gallons Price 11 22.673 \$1.629

Foduct Amount Sale \$36.93

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



#### The Town House Cafe

1145 Washington St May 26, 2020 Covington, GA 30014 2:17 PM (770) 787-2788 thetownhou.ecafe.net Authorization 031158 Receipt 3JTQ VISA CREDIT AID A0 00 00 00 03 10 10 FOR HERE Double Cheese Burger Meal \$10.50 Total \$10.50 Visa 0925 (Chip) \$10.50

Marcello Banes

Tip

Total

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

CUSTOMER COPY



## OSAKE COVINGTON

2123 USHER STREET NORTHW COVINGTON, GA 30014 6783427253

### ORDER: 1 Dine In

Cashier: Stephanie 27 May 2020 12:20:44P Transaction 319705

2 Chicken & Shrimp

\$28.58

Fried Rice \$0.00 Ginger \$0.00

2 2 Oz Garlic Butter On Side

\$1.18

Subtotal
Sales Tax
Service Charge (10.0%)

\*79.76

Total

534 119

CREDIT CARD AUTH VISA 0925

\$34,82

Tip

**Total** 

Retain this copy for statement validation

27-May-2020 12:22:34P \$34.82 | Method EMV VISA CREDIT XXXXXXXXXXX X0925 MARCELLO BANES Ref #: 014800506517 | Auth #: 037868

MID: \*\*\*\*\*\*\*5883 AID: A0000000031010

AthNtwkNm: VISA SIGNATURE VERIFIED

THANK YOU AND COLAR CELLS.

IHOP Store #3442 10340 Industrial Blvd. Covington, GA 30014

Phone: (770) 787-0010

TABLE# 51.1 SERVER 216/London M

CHECK# 6716 TYPE PRE AUTH ACCOUNT TYPE Visa

REC 021212

INV/CHK 6716 REFERENCE MU0218752099

3F01/51 664 Auto 008508

AUTH. 00850 ENTRY METHOD CHIP

FOTAL \$21.46

TIP:

TOTAL: APPROVED - THANK . BANES/MAPCELLO

 MODE
 152 et

 APP
 VISA TREDIT

 AID
 A000 300031010

 TVR
 8080508000

TST 6800 ARC 00

rMPORTANI -- retain this copy for your records.
CUSTOMER CCPY

\*

We Want Your Pedback!

\*\*ON YOUR NEAR VISIT\*\*

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

When you complete our survey.

Follow these easy steps:

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

2) Enter the following code: 3442061267162



**OSAKE COVINGTON** 

2123 USHER STREET NORTHW COVINGTON, GA 30014 6783427253

ORDER: 1
Take out

bangs

Cashler: Regina-Server 02-Jun 2020 12:43:47P

Transaction 319918

2 Chicken & Shrimp \$28.58 Fried Rice \$0.00 Ginger \$0.00

1 2 Oz Garlic Butter On Side \$0.59 2 Water \$0.00

 Subtotal
 \$29.17

 Sales Tax
 7%
 \$2.04

 Service Charge (10.0%)
 \$2.92

Total \$34.13

CREDIT CARD AUTH \$34.13 VISA 0925

1 ip

**Total** 

Retain this copy for statement validation

02-Jun-2020 12:44:52P \$34.13 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0925 MARCELLO BANES Ref #: 015400509617 | Auth #: 056145 MID: \*\*\*\*\*\*\*5883 AID: A0000000031010 AthNtwkNm: VISA SIGNATURE VERIFIED

THANK YOU AND COME SEE US AGAIN  $\because$ 

How are we doing? Text "3veve3" to 73752 to send us your feedback

Tubby Tc 9148 Hwy 278 Covington, GA: 678.212.641

Customer (

Date: 06/08/20

0 Time: 01:29

Reg: 3 Emp: Kennedy S

Check: 182995

Table: 23

Card Type VS

Amount

\$59.61

Tip: 7.00

Total: 66.61

FALLBACK SWIPE 45025683441=TUBBYT

I agree to pay the above tot according to card issuer agr

#### Tubby Tom's 9148 Hwy 278 NE Covington, GA 30014 678.212.6410

Check: 1829 35 Table:23

Server: "ennedy S

me: 06/08/20 - 01:24pm

2 bara Root Beer	\$4.38
1 Chr Stk Sand -[Seat 2]	\$10.99
1 Water	\$0.00
1 Chz Stk Sand —[Seat 3]	\$10.99
2 Coke	\$4.38
1 Chz Sik Sand	\$10.99
1 10 Buff Wings	\$10.99
1 Small-Fries	\$2.99
Subtotal:	855.71
Sales Tax:	s3 <b>.9</b> 0
Sub w/Tax:	\$59.61
Total:	\$59.61

Thank you! See you again soon!

Dine In

A 15% tip would be \$8.35

A 20% tip would be \$11.14

### Wayback Burgers 1 ----Covington

10115 Alcovy Rd. Covington, GA 30014 (770) 728-1171

Ticket #990156715 5/29/2020 1:14:26 PM User: Andy

Order: BAne			
Item	Uly	Price	Total
Craft UR Own:	4	6.99	5. 99
Double	1	5.99	J. 33
Yellow Americ	Carl		5-40 5-50
Gen Was			
Mayo			1 1,01
Yell, 4 / 310;	-11.		11 11
1 . ' ' '			1()
#2 neg try			2.00
Combo	1	99	2 99
Double Bacon			2 (11)
Burger	1	7.29	7.29
Our Way			
Grilled Oni	ons		
Jalapeno			
Mayo			
M4 Omon Rings		2.2	2.00
Combo	1	3 99	3.99
**************************************			22.76
Subtotal			1.59
Tax			1. 55
			24. 35
Total			24. 55
e5.05004/85699		*	
Tender:			24.35
CASH			24. 30

Order ahead using the Mayback app, available in the Apple App Store and Google Play Choose curbside pickup at participating torations!

#### Tubby Tom's 9148 Hwy 278 NE Covington, GA 30014 678.212.6410

#### Customer Copy

Date: 06/08/20

Time: 01:29pm

Reg: 3

Emp: Kennedy S

Check: 182995

Table: 23

Card Type

VS

Card Number

\*\*\*\*\*\*\*\*\*\*0925

Amount

\$59.61

Tip: 7.00

Total: 6661

FALLBACK SWIPE 45025683441=TUBBYT

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

WAYBACK 10115 ALCOV COVINGTON, GA 05/29/2020 TIC MID: XXXXXXXXXXXXXX568 CREDIT CARD VISA SALE (XXXXX) Card # Token Chip Card: AOC AID: SEQ #: Batch #: INVOICE Approval Code: Entry Method: 010 Mode: Hei SALE AMOUNT Craf Doub I agree to pay above tot. according to card issuer a (Merchant agreement if Cre M Y #2 nes MARCELLO BAI Combo Double MERCHANT CI Burger Our Gri Jalape. Mayo #4 Onton Rings Combo Subtotal Tax

Total

Tender: CASH

Order ahead using the Mayba available in the Apple Appl Google Play Choose curbside

# LongHorn 5244 6112 Pavilion Way NW Covington, GA 30014

#### To Go

Server: Onystal G

Check # :64735

Guest No.1 1 Wild West Shrimp	11.49 [ ] 2.99 [ ]
1 Side Baked Potato * Everything	2.99 1 1
Guest No.2 * [SEAN]	
1 Caesar Salad Entree	3.99 [ ]
Guest No.3 * [MANTLE]	
1 Straw Salad Add	5.79 [ ]
Guest No.4 1 -ried Pickles	5.29 [ ]
* [DAVIS] 1 Straw Salad Add	5.79 [ ]
# [DEO 0.15]	
Honey Wheat Bread	[ ]
Butter	[ ]
Silverware	[ ]
Ketchup	[ ]
Mustard	[ ]
Mayonnai se	[ ]

Subtotal 35.34 Sales Tax 2.47

Please pay this amount otal 37.81 Total

LongHorn 5244 6112 Pavilion Way NW Covington, GA 30014

#### To Go

To Go	
	Check # :64735
Crystal G 11:53 AM 06/12/2020 Transaction #:283958654	Gst 1
Card Number xxxxxxxxxxxxx0925	Auth Code 014166 Visa
Check Amount	37.81
Tip Not Included. Tip gu provided for your conve	
Tip is calculated after tax and before discounts	20% - \$7.56 15% - \$5.67 10% - \$3.78
TipX  Cardneyber agrees to accordance with agree use of such card.  Guest	

Copyfor May expense reports!

4230 Salem Rd Covington, GA 30016

05-12-20

16:06

SITE: TRACE: 7572 9403

MerchMU13271112001

SALE Visa

\*\*\*\*\*\*\*\*\*\*\*\*\*0925

Entry Method: S Invoice≠: 331397 Auth.≠: 097893 CARD AMT: \$ 36.87

APPROVED 097893

3

PUMP: PROD:

UNLEAD

PRICE/GAL:

\$1.489

NET/GAL: QTY(GAL): \$1.489 24.759

FUEL TOTAL:

\$36.87

NET TOTAL:

\$36.87

ATT NEW

Murphy Drive Rewards IT'S TIME YOU GOT PEWARDED!

1' 1. 15 6859 -- 1' how.

Customer Service

, 1 ...

Save \$.05 per gallon with your MURPHY VISA CARD

# Newton County Purchase Card Activity Log



Cardholder Name	Michael Conner	
Department	Fire	
Last 4 Digits of Card	1105	
Month	Mav-June	

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

			a meai.		
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/28/2020	National Registry	EMT application-Parten	\$80.00	100 35000 523600	
6/8/2020	Jones & Bartlett	NAEMT Instructor Prep course	\$39.06	100 35000 523600	2
			,		
		=			
			-		
0	194				
		,			
0					

Statement Total:

\$119.06

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<sup>®</sup>

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-1105

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

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

\*\* 0000000

760038101105

000000000

000000000

Please Detach and Return With Your Payment

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

#### Visa Account Summary

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

### Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$119.06

 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

1-877-254-3568

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

Customer Service:

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/28		NATIONAL REGISTRY EMT 614-888-4484 OH	Voucher	\$80.00
06/08	06/09	JONES & BARTLETT LEARNING 800-832-0034 MA	88048831	\$39.06

## SYNOVUS<sup>®</sup>

P.O. Box 29233, Columbus, Ohio 43229 5/27/2020 4:03 PM EST

**Billing Address** 

Michael Conner 1113 Usher St. NW Covington, GA 30014 **Credit Card Information** 

Credit Card Number: Order Number:

Voucher Number:

XXXX1105 62374792345 NR4710510EB

SUBTOTAL:

\$80.00

TOTAL:

\$80.00

The National Registry of Emergency Medical

Technicians®



### **EMT Application Payment Receipt**

Today's Date: 5/27/2020 4:31:03 PM

**Application:** 2020068093

### Applicant:

Terry Parten

1900 A Dooley Town Rd

Statham, GA 30666

Application Level: EMT

Amount Paid: \$80.00

Payment Date: 5/27/2020 4:30:45 PM

Payment Method: Prepaid Voucher Transaction Code: NR4710510EB Jones & Bartlett Learning 5 Wall St Burlington, MA 01803

Ship To

Brad Redmond 1664 Deer Creek Lane Monroe, GA 30655 Order Date: 6/8/2020 Order Number: 2164342

Bill To

Brad Redmond 1664 Deer Creek Lane Monroe, GA 30655

Book Code	Product Description	Quantity	Price	Line Total
02723-5	NAEMT Instructor Preparation Course	1	\$39.06	\$39.06

 Subtotal:
 \$39.06

 Shipping:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$39.06

# Newton County Purchase Card Activity Log



Cardholder Name	Newton County Financial Admin
Department	Finance
Last 4 Digits of Card	3345

Month June 2020

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/23/2020	Zoom	County Zoom Subscription	\$199.90	25011100 523600	
5/31/2020	Zoom	Charged In Error - Requesting Refund	\$14.99	100 111910	
6/4/2020	Zoom	Zoom Subscription for Magistrate and Probate	\$239.84	25011100 523600	
6/8/2020	GGFOA	Membership Renewal - Brittany White	\$50.00	10015100 523600	
6/11/2020	Solid Waste Association	Refund For Conference Cancelled	-\$850.00	54045300 523700	

Statement Total:

-\$345.27

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)

N/A

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

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

Account NumberXXXX-XXXX-XXXX-3345

Payment Due

**New Balance** N/A

N/A Minimum Payment

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

\*\* 0000000

762000573345

000000000

000000000

Please Detach and Return With Your Payment

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

### Visa Account Summary

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

### Balance Summary

Previous Balance N/A \$850.00 Credits Purchases and Debits \$504.73 Cash Advances \$0.00 FINANCE CHARGE N/A New Balance N/A

### Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

Card Services P.O. Box 2181

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

1-877-254-3568

Customer Service:

1-888-SYNOVUS (796-6887)

### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/23	05/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	22334803	\$199.90
05/31	06/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	83505444	\$14.99
06/04	06/05	ZOOM.US 888-799-9666 CA	P-25572691	\$239.84
06/08	06/09	GGFOA MEMBERSHIP DUES WWW.GGFOA.ORG GA	opsntbaotmh	\$50.00
06/11	06/12	SOLID WASTE ASSOCIA 2404942247 MD ************************************	74728096	\$850.00CR



Newton County Board of Commissioners Mail

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

### Fwd: Zoom Payment Processed for Account 52774447

1 message

Bryan Fazio <br/>
<br/>
bfazio@co.newton.ga.us> To: Brittany White <blwhite@co.newton.ga.us> Tue, May 26, 2020 at 8:53 AM

Forwarded message ----

From: Zoom Video Communications, Inc. <billing@zoom.us>

Date: Sat, May 23, 2020 at 6:08 PM

Subject: Zoom Payment Processed for Account 52774447

To: <br/>
bfazio@co.newton.ga.us>

Sign In

Bryan Fazio,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 52774447 Payment Method: Credit Card Payment Date: 05/23/2020 Amount: \$199.90 US Dollar

Need to review or update your billing information or subscription? Please log-in here.

Thank you for your business! Team Zoom



**Daily Live Demos** Drop in for a brief overview of the Zoom suite with live Q&A!



**Advanced User Training** Join us daily for a deep dive into Zoom Meetings features.



**Contact Support** Email us anytime at billing@zoom.us, we'll be happy to help you.







+1.888.799.9666

© 2020 Zoom - All Rights Reserved

Visit zoom.us 55 Almaden Blvd San Jose, CA 95113

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

### #OneNewton





INV22095917\_A02102962\_05232020.pdf 76K



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

Invoice Date: 06/04/2020 Invoice #: INV24365903 Payment Terms: Due Upon Receipt Due Date: 06/04/2020 Account Number Currency:

2001196735 USD

Account Information: Newton County Probate/Magistrate Court 1132 USHER ST NW, Ste 148

COVINGTON, Georgia 30014 United States

mmbell@co.newton.ga.us

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 2 Unit Price: \$149.90	06/04/2020-06/03/2021	\$299.80	\$0.00	\$299.80
Charge Name: Standard Pro - Discount			4 2 2 5	
Discount Percentage: 20.00%	06/04/2020-06/03/2021	(\$59.96)	\$0.00	(\$59.96)

	INVOICE TOTALS
\$239.84	Subtotal:
\$239.84	Total (Including Tax):
\$0.00	Invoice Balance:

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

Invoice Total				\$239.84
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

Approva on Second page.



06/04/2020

P-25572691

**Payment** 

(\$239.84)

Invoice Balance

\$0.00

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

DEPT NAME Probate 6/9/2020

APPROVED BY Mularin Th. Bell

ACCOUNT # 100. 24500. 531100

\$ 119.92

DEPT NAME Magistrate 6/9/2000

APPROVED BY Trelane M. Beec

ACCOUNT # 100. 24000. 531100

# Receipt

### **Brittany White**

blwhite@co.newton.ga.us



Transaction D: ch\_1Grk6l,ZOJI9aSU9jr3mRXxt

DESCRIPTION	STATUS	DATE	AMOUNT
Membership Dues	Paid	Jun 8, 2020	\$50.00

### THANK YOU.

Questions about your payment?

Contact us ar ggfoa@ggfoa org

Georgia Government Finance Officers Association



# **Purchase Card Sign Out**

Date Checked Out: 2 (4) 2020	
Date Returned: 2/11/2020	
	ry BOC's Finance purchase card. I will
only use this card for county use. The purpose of using this card will be to	o purchase:
Swana conference registration - for Kevin was	lter
I agree to not spend more than \$250 on the purchase card unless I have purchase card u	prior approval by Finance to do so. I
agree to return the card back to Finance as soon as possible after I have r	made my purchase(s) and within the
same business day. I agree to return the card back to Finance by 5pm if I	have not used the card. I agree to
turn in all detailed receipts when I turn the card.	
Finance Approval if Over \$250: Button, Like Es	stimated Amount: \$50.00
Account Coding: 540 45300 5 23700	
Signature of Card User :	Date: 2/4/2020
Signature of AP Approver:	_ Date:

Managing Composting Programs	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Managing Integrated Solid Waste Management Systems	Monday, March 23 – Wednesday. March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access. Welcome Reception and Proceedings.	999/1259	1199/1459
Landfill Gas Systems Operations and Maintenance	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Manager of Landfill Operations (MOLO)	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Transfer Station Management	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Zero Waste Principles and Practices	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access. Welcome Reception and Proceedings.	999/1259	1199/1459

Early Bird pricing expires February 7, 2020 at 11:59 p.m. EDT.

### SWANApalooza Hotel Info

### The Westin Peachtree Plaza

210 Peachtree Street Northwest, Atlanta, GA 30303

1 (800) 937-8461

Make a Reservation »

. . . . .

# **Register Now!** »

Early Bird Discount Ends February 7, 2020

© 2020 Solid Waste Association of North America (SWANA) -

Theme



### Bethanie Edwards <bedwards@co.newton.ga.us>

### Fwd: SWANApalooza 2020 Registration Confirmation - 200885

2 messages

Kevin Walter <kwalter@co.newton.ga.us> To: Bethanie Edwards <bedwards@co.newton.ga.us> Thu, Feb 6, 2020 at 12:47 PM

Beth:

Attached is the receipt for the conference that we used the pcard for this morning. Thanks for your help.

Kevin

Kevin J. Walter, P.E.

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

(: 770 786-5808 (O) | \$\frac{1}{2}\$: 404 606-3725 (C)| \$\simes\$: kwalter@co.newton.ga.us

-- Forwarded message -----

From: <swanapaloozareg@spargoinc.com>

Date: Thu, Feb 6, 2020 at 11:28 AM

Subject: SWANApalooza 2020 Registration Confirmation - 200885

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





View it on your Phone

SWANAPALOOZA 2020 MARCH 23-25, 2020 WESTIN PEACHTREE PLAZA ATLANTA, GA

SWANApalooza Registration ID Number: 200885

Date of Registration: 02/06/2020

Registration Category: SWANA MEMBER

Name: KEVIN WALTER

Company: NEWTON COUNTY B.O.C. Address: 130 RIVER WALK FARM PKWY

City/State/Zip: COVINGTON, GA 30014

### Would you like to:

- · Manage Registration
- Visit the Conference

Website

Country: USA

Phone: 770-786-5808

Email: KWALTER@CO.NEWTON.GA.US

### Dear KEVIN WALTER,

This email confirms your registration to SWANApalooza, taking place in Atlanta, GA from March 23-25, 2020.

Event	Price	Quantity	Total
All Access Registration	\$850.00	1	\$850.00
Monday Night Opening Reception	\$0.00	1	\$0.00
Tuesday Evening Chapter Networking Event	\$0.00	1	\$0.00

### Payment Information

Payment Type	Reference	Payment Amount
CCD Payment	VISA [4xxx3345] - Exp: 11/20	\$850.00

Total Amount Due: \$850.00 Total Amount Paid: \$850.00

Balance Due:\$0.00

### CONFERENCE INFORMATION

You will be able to pick up your name badge and conference materials at the Registration Desk. To expedite your registration, please bring this confirmation with you. Badges are required to access plenary and technical sessions as well as the SWANApalooza Exhibit Hall. A rebadging fee of \$50 applies for lost badges.

### REGISTRATION and INFORMATION DESK HOURS

Monday, March 23.....7:00 • 7:00 Tuesday, March 24.....7:00 � 6:00 Wednesday, March 25.....7:00 � 5:00

Registration hours are subject to change.

Check the SWANApalooza APP (available Playstore and iTunes) or www.swana.org

Pending registrations will not receive their credentials in the mail.

### **EXHIBIT HALL HOURS**

Monday, March 23......6:30 PM - 9:30 PM (Opening Reception)

Tuesday, March 24.....9:30 AM - 4:30 PM Wednesday, March 25......9:30 AM - 3:30 PM

### **TOURS**

Tickets are required for all tours. Lost tour tickets cannot be reissued. Educational facility tours are offered on several days. Space is limited. If you have not registered and want to participate in a tour, please register as soon as possible.

### REGISTRATION QUESTIONS and CHANGES

If you have questions regarding your registration, please contact Spargo, Inc at swanapaloozareg@spargoinc.com Customer Service hours: 9:00 - 17:00 ET

### HOUSING INFORMATION

To book your housing online, please click here.

THE WESTIN PEACHTREE PLAZA

210 Peachtree Street Northwest, Atlanta, GA 30303

Phone: (800) 937-8461

Please note that the housing cut off date is February 14th, 2020.

### REGISTRATION CANCELLATION POLICY

All registration cancellation requests must be in writing. Phone cancellations are not accepted. Email cancellation requests to swanapaloozareg@spargoinc.com

SWANA will issue a refund or credit as of the date of receipt of your written request as follows:

- 1. Cancellation requests received 1 days or more prior to the start of the event, will receive a 100% refund of the registered event amount, less a \$150.00 administration fee. Fees for tours and other special events offered in connection with the event do not quality for refund.
- 2. SWANA invoices for no-shows.
- If you fail to cancel prior to the event, you are liable for the full amount of all items purchased.

We look forward to seeing you in Atlanta at SWANApalooza 2020!

Registration Questions? Contact SWANAPALOOZA 2020 Registration Center 11208 Waples Mill Road, Suite 112

Fairfax, VA 22030

Phone: 800-699-5113 or 571-549-4525

Fax: 703-574-8332

Email: SWANAPALOOZAREG@SPARGOINC.COM

**Bethanie Edwards** <bedwards@co.newton.ga.us> To: Kevin Walter <kwalter@co.newton.ga.us>

Thu, Feb 6, 2020 at 1:30 PM

Thank you!

Beth Edwards Staff Accountant

**Newton County Board of Commissioners** 

⊠: 1113 Usher Street Suite 204 Covington, GA 30014-2364

**當**: 678.625.1234 | **⑤**: 770.784.2088 | <sup>♠</sup> : bedwards@co.newton.ga.us

[Quoted text hidden]



Showcasing technologies and solutions to transform waste into a resource.

**☆** — m ▼

Contere ce Program

Exhibit Sconser Departunities T

0

Reg ste Now

SWAMALETE

### SWANApalooza 2020 Schedule-at-a-Glance

All events located at the Westin Peachtree Plaza unless otherwise noted.

7:00 a.m. – 7:00 p.m. Registration Open
8:30 a.m. – 5:30 p.m SWANA Training Center
12:00 – 5:00 p.m. Technical Division Meetings
5:00 p.m. – 6:30 p.m. Welcome & Opening Plenary Session
6:30 p.m. – 8:30 p.m. Opening Reception in the Exhibit Hall

Tipara, Valinia 150

7:00 a.m. – 6:00 p.m. Registration Open

13:00 – 8:45 a.m. Technical Division Networking Breakfast

8:30 a.m. – 5:30 p.m. SWANA Training Center 9:00 – 10:00 a.m. PFAS Keynote Session

10:00 a.m. - 5:00 p.m. Exhibit Hall Open

11:00 – 11:45 a.m. Recycling Keynote Session

12:00 – 12:45 p.m. Concurrent Sessions
12:45 – 1:45 p.m. Lunch with Exhibitors
3:00 – 3:45 p.m. Concurrent Sessions
3:45 – 4:45 p.m. Break with Exhibitors

4:45 – 5:45 p m. Concurrent Sessions

6:30 – 8:30 p.m Georgia Chapter Networking Event on the Roof at Ponce City Market

O



Showcasing technologies and solutions to transform waste into a resource.



### **SWANApalooza** Pricing

Early Bird registration is our *Absolute Best Discount* on SWANApalooza. Prices won't go any lower!

All Access Conference Pass	Includes Two-Day Tradeshow w/Lunch on Tues, Welcome Reception, Conference Sessions, Proceedings.	850) 050	950/1150	1100/1350
SWANApalooza 2020 Tours	Tour costs are in addition to conference pass	105/175	105/175	105/175
Accompanying Guest Registration	Only for accompanying guest of a full conference registration. CAN NOT be in the Waste Management Industry and WILL NOT get access to SWANA Training Center.	50/150	50/150	50/150
CEU FasTrack	Must attend all designated sessions and discussion groups to earn CEUs. CEUs apply to all current certifications. All Access Conference Pass and Renewal Fee for one certification is included in registration fee.	1150/1350	1150/1350	1150/1350
Young Professional All Access Pass	Applies to non-students age 35 and younger. Includes 2-Day Tradeshow w/Lunch on Tues; Welcome Reception Conference Sessions, proceedings. For persons born March 31 1983 or after YP Package includes 1-Year Membership for first time members.	495/595	495/595	595/695
Student All Access Pass	Includes 2-day Tradeshow w/Lunch on Tues; Welcome Reception Conference Sessions, proceedings. Valid student ID required at check-in.	199/199	199/199	199/199

Early Bird pricing expires February 7, 2020 at 11:59 p.m. EDT

			7.
Managing Composting Programs	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Managing Integrated Solid Waste Management Systems	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Landfill Gas Systems Operations and Maintenance	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Manager of Landfill Operations (MOLO)	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Transfer Station Management	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access, Welcome Reception and Proceedings.	999/1259	1199/1459
Zero Waste Principles and Practices	Monday, March 23 – Wednesday, March 25. Includes course instruction and materials, continental breakfast and lunch on instruction days, Tradeshow access. Welcome Reception and Proceedings.	999/1259	1199/1459

Early Bird pricing expires February 7, 2020 at 11:59 p.m. EDT.

## SWANApalooza Hotel Info

### The Westin Peachtree Plaza

210 Peachtree Street Northwest, Atlanta, GA 30303

1 (800) 937-8461

Make a Reservation »

**Register Now! »**Early Bird Discount Ends February 7, 2020

© 2020 Solid Waste Association of North America (SWANA) - Page Page

A > = Theme

# Newton County Purchase Card Activity Log

(0)	OUNT	<b>\</b>
3		GEC
THE LEWIS	Time !	HO
N,	7821	9/

Cardholder Name	Nwaka Hughes
Department	BOC
Last 4 Digits of Card	XXXX XXXX XXXX8691
Month	5/15th through 6/15th 2020

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

					a meai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/27/2020	Gallery Collection	Assorted Congrratulations Cards	\$73.06	100 111000 53110	

Statement Total:

\$73.06

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

Nwaka M. Hughes Thwate The

T. Lloyd Kerr

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

### **ORIGINAL INVOICE**

HE GALLERY COLLECTION® Premium Quality Products for a Lasting Impression® Prudent Publishing, PO Box 360, Ridgefield Park, NJ 07660

Phone: 1-800-950-7064 Fax: (201) 641-5252 www.GalleryCollection.com

Federal Tax ID# 22-1819616

Thank You for your order. If payment has recently been made, please disregard this invoice.

To:

NEWTON CO FINANCIAL ADMIN

NEWTON COUNTY BOC

1113 USHER STREET COVINGTON, GA 30014 Invoice Date

: 05/27/20

Account # P.O. # : 11130650

Order Date

: 05/27/20

Order#

: 20E0018082

9.5 0.0 -73.0
9.5
9.5
0.0
-73.0
\$0.00
a batani
is below.
\$
\$
\$
\$
\$

NEWTON CO FINANCIAL ADMIN NEWTON COUNTY BOC 1113 USHER STREET COVINGTON, GA 30014

The Gallery Collection Prudent Publishing PO BOX 360 Ridgefield Park, NJ 07660-0360

Priority Code ABXYC

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
6/1/2020	5/27/2020	THE GALLERY COLLECTION	201-6417900	NJ	NO	73.06

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

New Balance

N/A

Minimum Payment

N/A

**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.

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

### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$73.06 \$0.00 Cash Advances 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

Trans Date		Description	Purchase Order No.	Amount
05/27	06/01	THE GALLERY COLLECTION 201-6417900 NJ	11130650	\$73.06



# Newton County Purchase Card Activity Log

Cardholder	
Name	BRANDON ESQUE
Department	SHERIFF'S OFFICE
Last 4 Digits of	2179
Month	JUNE 15 2020



\*Must be completed if charge is for a meal

			THE RESIDENCE OF THE PARTY OF T		Tor a mear.
Date	Vendor	Pescription and Business Purpose of Expenditure	Total	- Account Coding	*Meal Attendees
5/28/2020	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 33839959	\$4.99	100-33100-523600	
5/28/2020	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE	\$14.99	100-33100-523600	250-11100-523600

Statement Total:

\$19.98

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)

# SOLONAS

## **SEKVICES** CARD

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

A\N Minimum Payment A\N New Balance A\N Payment Due Account NumberXXXX-XXXX-1609 COLUMBUS GA 31902-2181 P.O. BOX 2181 CARD SERVICES

000000D \*\*

COVINGTON GA 30014-2471 TTT3 N2HEB 21 NM **21E 204** NEWTON COUNTY BOC BRANDON ESQUE

000000000 000000000 POSLEDBEDDAY Please Detach and Return With Your Payment

Visa Account Summary

Balance Summary

6091-XXXX-XXXX-XXXX

Important Contact Information

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

Customer Inquiries Address:

A/N A\N A/N 00.000,1\$ June 15, 2020

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

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

(See reverse side for billing and other important information)

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

(7888-889-1) SUVONYS-888-1

66.41\$

A/N

A/N

00.0\$

\$0.00

A/N

86.61\$

Customer Service:

P-24062202

www.commercialcardview.com Columbus, GA 31902-2181 P.O. Box 2181

1-877-254-3568

Card Services

TTY Telephone: Pay Online:

Payment Address:

Transaction Detail

\*\*\*\*\*\*\*\*\*\*\* WEWO ILEW 66'7\$ 1139124064 02\S8 MEB\*NETWORKSOLUTIONS 888-6429675 FL 72/20 JunomA Order No. Describtion Date Date Purchase Trans Post

...... WEWO ITEM ..... 02/S7 05/28 ZOOM.US 888-799-9666 CA

SNAONAS

### **Network Solutions, LLC** 5335 Gate Parkway Jacksonville, FL32256

Account Name: Newton Country Sheriffs Office

Account ID:

30417294

Address:

Newton Country Sheriffs Office

15151 ALCOVY RD

COVINGTON, GA30014-6405

Invoice # 33839959

### **Charges and Credits:**

Date	Туре	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
05/27/20	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00	,	\$4.99
			Total Invoic	e Amount	\$4.99	\$0.00		\$4.99

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
05/27/20	1139124064	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
- 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 -
- 5. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.



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

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

Invoice Date: 05/27/2020 Payment Terms: Account Number Currency: Account Information:

Invoice #: INV22845868 Due Upon Receipt Due Date: 05/27/2020 115038344 USD NCSO

15151 ALCOVY RD, COVINGTON, Georgia 30014

**United States** 

besque@newtonsheriffga.org

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	05/27/2020-06/26/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	<b>可能是一些自己的人。199</b>	
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
		,	Total Tax	\$0.0

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
<b>05/</b> 27/2020	P-24062202	Payment		(\$14.99)
			Invoice Balance	\$0.00



Zoom Phone services provided by Zoom Voice Co	ommunications, Inc. Rates, terms	and conditions for Zoom Phone services are set by Zoo	m
v			
		·	
			9.5
	ĺ	-	

### **Newton County Purchase Card Activity Log**



Cardholder Name	Keith Crum
Department	Newton County Sheriff's Office
Last 4 Digits of Card	
Month	May 20 7 . 00 12 20 2

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

					a moar.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
	Ga. Dept. of Community				
5/26/2020	Health	Renew License Process	\$100.00	Dues and fees 52.3600	None
			* 1 5 5 5 5 5 5		
				Vendor # 9003	
				100-33100-523600	
				P	

Statement Total:

\$100.00

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)

N/A

N/A

N/A

SERVICES

Account NumberXXXX-XXXX-XXXX-3876

000000000

Payment Due

**New Balance** 

Minimum Payment

# **YNOVIJS**°

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

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

**KEITH DUANE CRUM NEWTON COUNTY BOC STE 204** 1113 USHER ST NW

**COVINGTON GA 30014-2471** 

0000000

000000000

760038053876

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

XXXX-XXXX-XXXX-3876 June 15, 2020 \$1,000.00 N/A N/A N/A

## Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$100.00 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

TTY Telephone:

Pay Online:

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 Date Description Date

AL0A6A0B60CB

**Purchase** 

Order No.

**Amount** \$100.00



### GEORGIA BOARD OF

### PHARMACY



GOVERNOR DIRECTOR Brian P. Kemp

EXECUTIVE

Tanja D. Battle

2 Peachtree St. N.W., 6th Floor • Atlanta, Georgia 30303 • Tel: 404.651.8000 • Fax 470.386.6137

ATTN:

Newton County Sheriffs Office PHRS000244

15151 Alcovy Jersey Road Room B1032

Mickey Kitchens Covington GA 30014

CONTACT:

Georgia State Board of Pharmacy

Division of the Department of Community Health

2 Peachtree Street, NW, 6th Floor

Atlanta, GA 30303 404-651-8000

### NOTICE REGARDING RENEWALS AND ACTIVE - RENEWAL PENDING STATUS

Atlanta (May 5, 2020May 5, 2020) The Georgia State Board of Pharmacy has begun the online renewal process for researcher permits, which expire on June 30, 2020. The online renewal process will facilitate the renewal of these permits and provide ease and efficiency of renewal for both individual permittees and the staff of the Georgia State Board of Pharmacy. Any permittee interested in renewing should consult the Board's website at <a href="https://gadch.mylicense.com/eGov/">https://gadch.mylicense.com/eGov/</a>.

If a permit holder has submitted a timely and complete renewal application on or before June 30, 2020, the licensee's or registrant's status online will change from "active" to "active-renewal pending" after submission of the renewal application. "Active-Renewal Pending" does not mean that the license has lapsed, is inactive, is deficient, or invalid in any way. Rather, "Active-Renewal Pending" status merely reflects that the Board has received a timely renewal application. A permit holder may continue to practice on a permit under "Active-Renewal Pending" status. A permit holder whose status is "Lapsed-Late Renewal" cannot lawfully practice and must cease and desist immediately.

While the Board strongly encourages permit holder to complete renewals online, the Board will provide paper renewal forms upon request. Please be advised this paper process will take longer than the online option.

If you have recently submitted your renewal online or via the mail, please visit our verification page to determine whether or not your license has been successfully renewed. You may do so at <a href="https://gadch.mylicense.com/verification/Search.aspx?facility=Y">https://gadch.mylicense.com/verification/Search.aspx?facility=Y</a>. If you have a status of "Active - Renewal Pending", you will receive a notice indicating why a particular hold was placed on your renewal. Should you receive a notice regarding a hold, please respond as soon

as possible to cure the deficiency. Failure to respond to a notice will likely result in a lapsed permit after the late-renewal period.

You may print a PDF of your permit at: <a href="http://gadch.mylicense.com/PocketCards/">http://gadch.mylicense.com/PocketCards/</a>. Please be reminded that you will not receive a hard copy in the mail unless you place an order for one. The fee for such is \$25.00.

### **Payment Receipt**

Your payment transaction information is listed below - please print a copy for your records.

Payment received - thank you.

Agency: SAO

Process: Renew License process

Authorization Code: 086540 Received Amount: \$100.00

Received Date: 5/26/2020 3:27:31 PM

Transaction ID: ALOA6A0B60CB

Credit Card Number: XXXX XXXX XXXX XXXX

Balance: \$0.00
Print Receipt

**Note:** Your renewal application has been successfully submitted to the Board. Please visit <u>MyVerification</u>, in a few days to confirm that your renewal was accepted and that your expiration date was extended. If your renewal date has not been extended, your renewal has not been accepted and you may not practice.

The online renewal process submits your application to the board for processing. If you answered "yes" to a question concerning a conviction or a board sanction, please submit certified copies of court records, court dispositions, or board disciplinary actions to the Board.

This transaction will show up as a charge from the "GA Dept of Community Health" on your credit card statement.

Finish



# NEWTON COUNTY SHERIFF'S OFFICE

15151 Alcovy-Jersey Rd., NE • Covington, Georgia 30014 Ph: (678) 625-1400 • Fax: (678) 625-1473

# PURCHASE REQUISITION

	Requested By	PO Number (if applicable)
Mickey	Kitchens - Crime Scene	

Payable To	
Georgia Dept of Community Health 2 Peachtree St. NW, 6th Floor Atlanta, Ga. 30303 (vendor 9003)	53

Date	Date Needed By
05-13-2020	

<b>Description</b>	Unit Price	Quantity	Line Total
Renew Georgia Pharmacy License (K-9 training drugs)	\$ 100.00	1	\$ 100
	\$	6	\$ 0
	\$		\$ 0
Seol relligh	\$		\$ 0
	\$		\$ <sup>0</sup>
	\$		\$ 0
	\$		\$ <sup>0</sup>
	\$		\$ 0

### Dues & Fees 52.3600

### Instructions:

 Please attach quote(s), per Purchasing Policy, and any supporting documentation for review.

· Forward to Dept. Head for initial approval.

• After Dept. Head signature, forward to Chief Carter for authorization.

100		
100		

Department Head Signature:	
----------------------------	--

**Authorized by:** 

Date: 05/13/20

Date: 5-15-2020

# Newton County Purchase Card Activity Log



Cardholder Name	Ary Grijalva
Department	Sheriff 100-33100
Last 4 Digits of Card	2013
Month	May-June

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

					a meai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/4/2020	Loves Travel	Gas	\$40.85	100-33100-531270	

Statement Total:

\$40.85

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

Account NumberXXXX-XXXX-XXXX-2013

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

ARY SAMUEL GRIJALVA NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471

\*\* 0000000

765007005073

00000000

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 S	Summary	Balance Sum	ımary
Account Number Statement Closing Date	XXXX-XXXX-XXXX-2013 June 15, 2020	Previous Balance Credits	N/A \$0.00
Credit Line	\$1,000.00	. Purchases and D	
Available Credit	. N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARG	
Payment Due Date	N/A	New Balance	N/A
Important Con	tact Information	(See reverse side for billing ar	d other important information)
Payment Address: Pay Online:	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
TTY Telephone:	1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)
Transaction De	etail		
Trans Post Date Date Descripti	on	Purchase Order No.	Amount
06/04 06/08 LOVE S 7	TRAVEL 00007351 CALHOUN GA	000000000000000000000000000000000000000	00000 \$40.85



Wolcomo To Loves#735 06/04/20 08:51

Pump Gallons Price 14 24.623 \$ 1.659

Product Amount Unleaded \$ 40.85

\$ 40.85 TOTAL SALE

#### ##############2013

Card: UISA

Approval: 057475 Sale - Card Swiped

Ticket:

648

TOTAL SALE \$ 48.85 Thank You 111

7.

## Newton County Purchase Card Activity Log



Cardholder Name	Paul Gunter
Department	Sheriff 100-33100
Last 4 Digits of Card	5697

Month May 15, 2020 to June 15, 2020

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

					7 72,000,000,000,000
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
		Application Fee/2153939619/Milton			
5/14/2020	Ga POST Council	Hightower	\$32.00	100-33100-523700	
		Application Fee/2170842407/Mark			
5/28/2020	Ga POST Council	Sanzo	\$32.00	100-33100-523700	
		Application Fee/2178269273/Tremelle			
6/2/2020	Ga POST Council	Riley	\$32.00	100-33100-523700	
0.2.2020		Application Fee/2189759383/Amanda			
6/10/2020	Ga POST Council	Bell	\$32.00	100-33260-523700	
3,,,,,,,,,		Application Fee/2189816381/Christian			
6/10/2020	Ga POST Council	Powell	\$32.00	100-33260-523700	
		Application Fee/2193158975/Alissia			
6/12/2020	Ga POST Council	Thomas	\$32.00	100-33260-523700	
			· · · · · · · · · · · · · · · · · · ·		

Statement Total:

\$192.00

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

Cardholder Signature

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

#### Synovus<sup>®</sup>

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-5697
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

\*\* 0000000

762000235697

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

#### Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$192.00

 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

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone: Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568

**Customer Service:** 

**Customer Inquiries Address:** 

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/14	05/18	GEORGIA PEACE OFFICER 770-7325604 GA	2153939619	\$32.00
05/28	06/01	GEORGIA PEACE OFFICER 770-7325604 GA	2170842407	\$32.00
06/02	06/04	GEORGIA PEACE OFFICER 770-7325604 GA	2178269273	\$32.00
06/10	06/12	GEORGIA PEACE OFFICER 770-7325604 GA	2189759383	\$32.00
06/10	06/12	GEORGIA PEACE OFFICER 770-7325604 GA	2189816381	\$32.00
06/12	06/15	GEORGIA PEACE OFFICER 770-7325604 GA	2193158975	\$32.00



#### Your receipt from Xpress-Pay.com

#### mail@xpress-pay.com

Thu 5/14/2020 1:18 PM

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



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

Payment date: Payer's email:

5/14/2020 1:18:56 PM

pgunter@newtonsheriffga.org

2153939619

Payment type:

Account:

\*\*\*\*\*\*\*\*5697

Transaction ID:

Description

Total

Georgia Peace Officer Standards & Training Council

Administrative Fees, 5/14/2020 1:18:56 PM, Paul Gunter Newton County BOC, Newton County Sheriff's

Office, Application Fee for Milton Hightower

\$30.00

Amount

\$0.00

Interest

\$30.00

Subtotal:

\$30.00

Site fee:

\$2.00

Payment total: \$32.00

The following charges will appear on your credit card or checking account statement: \$32.00: Georgia Peace Officer Standards & Training Council

#### Georgia POST Order Confirmation

#### support@gpostc.org

Thu 5/14/2020 1:18 PM

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

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

Order Receipt for Order 2005-00361 placed at 1:28 pm on May 14, 2020.

Items Selected Fee Quantity Total

Recertification Application Fee 30.00 1 \$30.00 Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Milton MI Last Name Hightower Address City Covington State GA

#### Zip 30014

Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Milton Hightower, Newton County Sheriff's Office.

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

Officer Records	Home   A	_	Related Links   Conta	act/Directions		
Agency Reports						
P.O.S.T. Act	Contract to the second	Control of the Contro	our credit card h 5-00361 placed a			2020
Rules of the Council			o-ooo i piaceu a			
Upcoming Meetings	Items Select	ed		Fee	Quantity	Total
Applications & Forms	- Recertification	Application Fee		30.00	1	\$30.00
Council Members	_					
P.O.S.T. Certified Academies	Convenience F	Convenience Fee		2.00	1	\$2.00
Operational Staff	_			OF	RDER TOTAL:	\$32.00
P.O.S.T. Divisions	Billing Info	rmation				402.00
**Restricted Access**	First Name	Milton				
	Last Name	Hightower				
Staff Intranet	Address					
, management of the contract o	City	Covington				
	State	GA				
	Zip	30014				
	Telephone	( 678 ) 345 - 2056				
	Email	pgunter@newtonshe	eriffga.org			
	Comments	I am making this pay	yment on behalf of Milto	n Hightower, N	Newton County S	heriff's Office

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

#### Georgia Peace Officer Standards and Training Council Receipt for Order 2005-00361 of 1:28 pm on May 14, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Qu	antity	Total
Recertification Application Fee	30.00	1	30.00
Convenience Fee	2.00	1	2.00
	ORDER '	TOTAL:	32.00

#### **Billing Information**

First Name Milton MI Last Name Hightower Address 1113 Usher Street City Covington State GA Zip 30014 Telephone (678) 345 - 2056 E-Mail pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Milton Hightower, Newton County Sheriff\'s

Office.

#### Your receipt from Xpress-Pay.com

#### mail@xpress-pay.com

Thu 5/28/2020 3:33 PM

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



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

Payment date: Paver's email: Transaction ID:

5/28/2020 3:33:56 PM pgunter@newtonsheriffga.org

2170842407

Payment type:

Account:

\*\*\*\*\*\*\*\*\*5697

Description Georgia Peace Officer Standards & Training Council

Administrative Fees, 5/28/2020 3:33:56 PM, Paul Gunter Newton County BOC, Newton County Sheriff's

Office, Application Fee for Mark Sanzo

\$30.00

Amount Interest

\$0.00

\$30.00

Total

Subtotal: \$30.00 Site fee: \$2.00

Payment total: \$32.00

The following charges will appear on your credit card or checking account statement: \$32.00: Georgia Peace Officer Standards & Training Council

#### Georgia POST Order Confirmation

#### support@gpostc.org

Thu 5/28/2020 3:33 PM

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

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

Order Receipt for Order 2005-00747 placed at 3:43 pm on May 28, 2020.

Items Selected Fee Quantity Total

Voluntary Certification Application Processing 30.00 1 \$30.00 Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Mark MI Last Name Sanzo Address City Covington State GA

#### Zip 30014

Telephone (678) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Mark Sanzo, Newton County Sheriff's Office.

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

#### Georgia Peace Officer Standards and Training Council Receipt for Order 2005-00747 of 3:43 pm on May 28, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	the Pance and Strategy	Fee C	uantity	Total
Voluntary Certificatio	n Application Processing	30.00	1	30.00
Convenience Fee		2.00	1	2.00
		ORDE	R TOTAL:	32.00
Billing Informati	on the same of the			
First Name MI	Mark			
Last Name	Sanzo			

Address City

1113 Usher Street

Covington

GA State 30014 Zip

(678) 345 - 2056 Telephone

E-Mail pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Mark Sanzo, Newton County Sheriff\'s

Office.

	Home I	About P.O.S.T.   FAQ's   Related Links	Contact/Directions		
Officer Records					
Agency Reports	Print Summ				
P.O.S.T. Act		for your order. Your credit ca			2020
Rules of the Council	- Order Rece	eipt for Order 2005-00747 plac	ed at 3:43 pm	on May 28,	2020
Jpcoming Meetings	Items Select	ed	Fee	Quantity	Total
Applications & Forms	<ul> <li>Voluntary Cert</li> </ul>	ification Application Processing	30.00	1	\$30.00
Council Members	-				
P.O.S.T. Certified Academies	Convenience F	Fee	2.00	1	\$2.00
Operational Staff	_		OF	RDER TOTAL:	\$32.00
P.O.S.T. Divisions					
	Billing Info	rmation			
	First Name	Mark			
**Restricted Access**	IM				
	Last Name	Sanzo			
Staff Intranet	Address				
	City	Covington			
	State	GA			
	Zip	30014			
	Telephone	(678) 345 - 2056			
	Email	pgunter@newtonsheriffga.org			
	Comments	I am making this payment on behalf of			

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

#### Your receipt from Xpress-Pay.com

#### mail@xpress-pay.com

Tue 6/2/2020 1:03 PM

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



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

Payment date: Payer's email:

6/2/2020 1:03:08 PM

pgunter@newtonsheriffga.org

Transaction ID: 2178269273 Payment type:

Account:

\*\*\*\*\*\*\*\*\*5697

Georgia Peace Officer Standards & Training Council

Administrative Fees, 6/2/2020 1:03:08 PM, Paul Gunter Newton County BOC, Newton County Sheriff's

Office, Application Fee for Temelle Riley

Amount Interest

\$30.00 \$0.00 \$30.00

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

Total

The following charges will appear on your credit card or checking account statement: \$32.00: Georgia Peace Officer Standards & Training Council

#### Georgia POST Order Confirmation

#### support@gpostc.org

Tue 6/2/2020 1:03 PM

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

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

Order Receipt for Order 2006-00058 placed at 1:10 pm on June 2, 2020

Items Selected Fee Quantity Total

Recertification Application Fee 30.00 1 \$30.00

Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Tremelle

Last Name Riley

Address

City Covington

State GA

Zip 30014 Telephone ( 678 ) 345 - 2056

Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Tremelle Riley, Newton County Sheriff's Office.

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

	Home   A	About P.O.S.T.   FA	Q's   Related Links   Co	ontact/Directions		
Officer Records	Print Summa	ary				
Agency Reports			. Your credit card	l has been s	bargad	
P.O.S.T. Act	The second secon	The state of the s	2006-00058 place			2020
Rules of the Council			,,,,,,	350		
Upcoming Meetings	Items Selecte	ed		Fee	Quantity	Total
Applications & Forms	Recertification	Application Fee		30.00	1	\$30.00
Council Members	_					
P.O.S.T. Certified Academies	Convenience F	ee		2.00	1	\$2.00
Operational Staff	-			OF	RDER TOTAL:	\$32.00
P.O.S.T. Divisions	-					
	Billing Info	rmation				
#Postdated Assesser	First Name	Tremelle				
**Restricted Access**	MI					
Staff Intranet	Last Name	Riley				
Stair intrainet	Address					
	City	Covington				
	State	GA				
	Zip	30014				
	Telephone	(678)345-205				
	Email	pgunter@newto				
	Comments	I am making this	payment on behalf of T	remelle Riley, Nev	wton County She	eriff's Office.

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

#### Georgia Peace Officer Standards and Training Council Receipt for Order 2006-00058 of 1:10 pm on June 2, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Quantity	Total
Recertification Application Fee	30.00 1	30.00
Convenience Fee	2.00 1	2.00
	ORDER TOTAL:	32.00

#### **Billing Information**

First Name

Tremelle

MI

Last Name

Riley

Address

1113 Usher Street

City

Covington

State

GA 30014

Zip Telephone

(678) 345 - 2056

E-Mail

pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Tremelle Riley, Newton County Sheriff\'s

Office.

#### Your receipt from Xpress-Pay.com

#### mail@xpress-pay.com

Wed 6/10/2020 10:46 AM

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



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

Payment date:

6/10/2020 10:46:52 AM

Payer's email: Transaction ID: pgunter@newtonsheriffga.org

2189759383

Payment type:

Account:

card

\*\*\*\*\*\*\*\*\*5697

Description Amount Interest Total Georgia Peace Officer Standards & Training Council
Administrative Fees, 6/10/2020 10:46:52 AM, Paul Gunter Newton County BOC, Newton County Sheriff's \$30.00 \$0.00 \$30.00 Office, Application Fee Amanda Bell

Subtotal: \$30.00 Site fee: \$2.00

Payment total: \$32.00

The following charges will appear on your credit card or checking account statement: \$32.00: Georgia Peace Officer Standards & Training Council

#### Georgia POST Order Confirmation

#### support@gpostc.org

Wed 6/10/2020 10:46 AM

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

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

Order Receipt for Order 2006-00309 placed at 10:56 am on June 10, 2020.

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00 Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Amanda MI Last Name Bell Address City Covington State GA

#### Zip 30014

Telephone ( 678 ) 345 - 2056
Email pgunter@newtonsheriffga.org
Comments I am making this payment on behalf of Amanda Bell, Newton County Sheriff's Office.

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

	Home	About P.O.S.T.   FAQ's   Related Link	s   Contact/Directions		
Officer Records	Print Summa	any			
Agency Reports					
P.O.S.T. Act		for your order. Your credit			0 2020
Rules of the Council		eipt for Order 2006-00309 p	iaceu at 10:50 an	on June 1	0, 2020
Upcoming Meetings	Items Select	ed	Fee	Quantity	Total
Applications & Forms	Basic Certifica	tion Application Processing	30.00	1	\$30.00
Council Members					
P.O.S.T. Certified Academies	Convenience F	ee	2.00	1	\$2.00
Operational Staff	-		OF	RDER TOTAL:	\$32.00
P.O.S.T. Divisions	-		0.	COLIC TO TAL.	\$52.55
	Billing Info	rmation			
	First Name	Amanda			
**Restricted Access**	MI				
	Last Name	Bell			
Staff Intranet	Address				
	City	Covington			
	State	GA			
	Zip	30014			
	Telephone	( 678 ) 345 - 205 <mark>6</mark>			
	Email pgunter@newtonsheriffga.org				
	Comments	I am making this payment on beha	alf of Amanda Bell, New	on County Sher	iff's Office.

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

# Georgia Peace Officer Standards and Training Council Receipt for Order 2006-00309 of 10:56 am on June 10, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Quar	ntity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
	ORDER TO	TAL:	32.00

#### **Billing Information**

First Name

Amanda

MI

Last Name

Bell

Address

1113 Usher Street

City

Covington

State

GA

Zip

30014

Telephone

(678) 345 - 2056

E-Mail

pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Amanda Bell, Newton County Sheriff\'s

Office.

	Home   /	About P.O.S.T.   FAQ's   Related Links	Contact/Directions		
Officer Records	_ Print Summa	arv			
Agency Reports			1.00		
P.O.S.T. Act		for your order. Your credit eipt for Order 2006-00313 pl			0 2020
Rules of the Council			aceu at 11.30 dii	i on June 1	0, 2020
Jpcoming Meetings	Items Selection	ed	Fee	Quantity	Total
Applications & Forms	Basic Certifica	tion Application Processing	30.00	1	\$30.00
Council Members	-				
P.O.S.T. Certified Academies	Convenience F	Fee	2.00	1	\$2.00
Operational Staff	-		OF	RDER TOTAL:	\$32.00
.O.S.T. Divisions		100	-		
	Billing Info	rmation			
	First Name	Christian			
**Restricted Access**	MI				
0.50	Last Name	Powell			
Staff Intranet	Address				
	City	Covington			
	State	GA			
	Zip	30014			
	Telephone	( 678 ) 345 - 2056			
	Email	pgunter@newtonsheriffga.org			
	Comments	I am making this payment on behal	f of Christian Powell, N	ewton County S	heriff's Office

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

#### Georgia Peace Officer Standards and Training Council Receipt for Order 2006-00313 of 11:38 am on June 10, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Quant	ity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
	ORDER TOT	AL:	32.00

#### **Billing Information**

First Name

Christian

MI

Last Name

Powell

Address

1113 Usher Street

City

Covington

State

GA 30014

Zip Telephone

(678) 345 - 2056

E-Mail

pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Christian Powell, Newton County Sheriff\'s

Office.

#### Your receipt from Xpress-Pay.com

#### mail@xpress-pay.com

Fri 6/12/2020 2:03 PM

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



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

Payment date: Payer's email: Transaction ID: 6/12/2020 2:03:52 PM

pgunter@newtonsheriffga.org

2193158975

Payment type:

Account:

\*\*\*\*\*\*\*\*5697

\$0.00

Description Georgia Peace Officer Standards & Training Council

Administrative Fees, 6/12/2020 2:03:52 PM, Paul Gunter Newton County BOC, Newton County Sheriff's

Amount \$30.00

Interest Total

Office, Application Fee for Alissia Thomas

\$30.00

\$30.00 Subtotal: Site fee:

\$2.00

Payment total: \$32.00

The following charges will appear on your credit card or checking account statement: \$32.00: Georgia Peace Officer Standards & Training Council

#### Georgia POST Order Confirmation

#### support@gpostc.org

Fri 6/12/2020 2:03 PM

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

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

Order Receipt for Order 2006-00397 placed at 2:13 pm on June 12, 2020.

Items Selected Fee Quantity Total

Basic Certification Application Processing 30.00 1 \$30.00 Convenience Fee 2.00 1 \$2.00

ORDER TOTAL: \$32.00

Billing Information

First Name Alissia MI Last Name Thomas Address City Covington State GA

#### Zip 30014

Telephone (678) 345 - 2056 Email pgunter@newtonsheriffga.org

Email pgunter@newtonsnermga.org

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

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

	Home	About P.O.S.T.   FAQ	's   Related Links   C	ontact/Directions		
Officer Records	Print Summa	iry				
Agency Reports	Thank you	for your order.	Your credit car	d has been ch	arged.	
P.O.S.T. Act	To the second se	377	006-00397 place			2020
Rules of the Council		The state of the s				
Upcoming Meetings	Items Selecte	ea .		Fee	Quantity	Total
Applications & Forms	Basic Certificat	tion Application Proce	essing	30.00	1	\$30.00
Council Members						
P.O.S.T. Certified Academies	Convenience F	ee		2.00	1	\$2.00
Operational Staff	_			OR	DER TOTAL:	\$32.00
P.O.S.T. Divisions	_				DER TOTAL.	402.00
	Billing Info	rmation				
	First Name	Alissia				
**Restricted Access**	MI					
0. 71	Last Name	Thomas				
Staff Intranet	Address					
	City	Covington				
	State	GA				
	Zip	30014				
	Telephone	(678)345-205	6			
	Email	pgunter@newton	sheriffga.org			
	Comments	I am making this	payment on behalf of	Alissia Thomas, Nev	wton County She	eriff's Office.

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

#### Georgia Peace Officer Standards and Training Council Receipt for Order 2006-00397 of 2:13 pm on June 12, 2020 Thank you for your order. Your credit card has been charged.

Items Selected	Fee Quar	ntity	Total
Basic Certification Application Processing	30.00	1	30.00
Convenience Fee	2.00	1	2.00
	ORDER TO	TAL:	32.00

#### **Billing Information**

First Name

Alissia

MI

Last Name

Thomas

Address

1113 Usher Street

City

Covington

State

GA 30014

Zip Telephone

(678)345-2056

E-Mail

pgunter@newtonsheriffga.org

Comments

I am making this payment on behalf of Alissia Thomas, Newton County Sheriff\'s

Office.

# Newton County Purchase Card Activity Log

Cardholder Name	John Redlinger
Department	Sheriff Office/Traffic
ast 4 Digits of Card	2229
Month:	May JUNE 15 2020



\*Must be completed if charge is for

		NAME OF THE OWNER OF THE PARTY			a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/16/2020	QT	Gas	\$6.55	100-33100-531270	
6/3/2020	QT	Gas	\$6.15	100-33100-531270	
6/12/2020	Flash Foods	Gas	\$5.22	100-33100-531270	
			\$17.92		

Statement Total:

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

Careholder Signature

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

#### SYNOVUS<sup>®</sup>

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

#### CARD SERVICES

CARD SERVICES P.O. BOX 2181 COLUMBUS GA 31902-2181 Account NumberXXX-XXXX-2229
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

\*\* 0000000

762000192229

00000000

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 Sun	nmary
Account Number Statement Closing Da Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-2229 tte June 15, 2020 \$500.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances FINANCE CHARG New Balance	\$0.00
Important Col	ntact Information	(See reverse side for billing ar	nd 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
Pay Online: www.commercialcardview.com 1-877-254-3568		Customer Service:	Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)
Transaction D	etail		

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/16	05/18	QT 821 COVINGTON GA	0082101JAGKXQS	\$6.55
06/03	06/05	QT 798 COVINGTON GA	0079802E58ASRU	\$6.15
06/12	06/15	FLASH FOODS 201010958 COVINGTON GA		\$5.22

QUIKTRIP #9<u>0</u>821 11124 Highway 142 \_\_\_- Covington , Ga

Invoice # 8800808 Date 95-16-20 Time 11:53AM Auth # 850392

Acct # \*\*\*\*\*\*\*\*2229

Pump Gallons Price 12 2.901 \$2.259

Product Amount
PREMIUM \$6.55
Total Sale \$6.55

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

06/12/20 14:26:00

Thanks for

Ticket:564810

Circle K #2745127

#### Welcome to Quiktrip #798

QuikTrip #00798

3214 HWY 278 NW COVINGTON,GA 6786251746

10:25:02 AM

06-03-2020

Register #0001

Gas Sale:

\$6.15

Grade: PREMIUM
Pump: 2
Gallons: 2.891
PPU: 2.129/Gal

Sub-Total:

\$6.15

Tak: Total:

\$.00 \$6.15

Payment Methods

Visa Sale

\$6.15

Signature not required \*\*\*\*\*\*\*\*\*\*\*2229 Auth Code: 096276 Entry Mode: Swiped

4175 SALEM RD COVINGTON, GEORGIA 3 0209 (770)-784-0338

Card Type:VISA Account #: \*\*\*\*\*\*\*\*\*2229 ump Gallons Price

Reference: 4601646651

AuthCode:

Customer acknowledge receipt of product

and agrees to perform the obligations set forth in the card issuar agreement. ENTRY : Swiped tave a Nice Day!

# Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts	
Department Sheriff	
Last 4 Digits of Card 8427	

Month Jun-20

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

					a meai.
Date	Vendor	Description and Business Purpose of Expenditure		Account Coding	*Meal Attendees
6/2/2020	Ingles	crackers/fruit for officers on duty at rally on square	\$59.61	100-39200-531180	Sheriff deputies
6/3/2020	Dominoes Pizza	meals for officers x60	\$158.35	100-39200-531180	Sheriff deputies
6/3/2020	Zaxby's	meals for officers x 60	\$66.44	100-39200-531180	sheriff deputies
6/3/2020	Little Ceasars pizza	meals for officers x 60	\$123.05	100-39200-531180	Sheriff deputies
		above meals provide for 7 hour rally		100-39200-531180	
6/6/2020	Ingle's	crackers/fruit For officers on duty at rally on square Saturday 06/06	\$31.05	100-39200-531180	Sheriff deputies
6/5/2020	BJ'S	water/gatorade/snacks	\$133.75	100-39200-531180	sheriif deputies
		above water/snacks/gatorade for officers x 80			

Statement Total:

\$572.25

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

**ERVICES** 

Account NumberXXXX-XXXX-XXXX-8427

Payment Due

New Balance

N/A

Minimum Payment

N/A

MARTY ROBERTS **NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471** 

\*\* 0000000

762000168427

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-8427 Statement Closing Date June 15, 2020 Credit Line \$1,000.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

#### Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$572.25 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: 1-877-254-3568 TTY Telephone:

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
			Order No.	Amount
06/02	06/03	INGLES MARKETS #439 COVINGTON GA	00610480439VLPY7020242772	\$59.61
06/03	06/04	5759 DOMINOS PIZZA COVINGTON GA		\$158.35
06/03	06/05	ZAXBY'S #03604 COVINGTON GA	014345	\$66.44
06/03	06/05	LITTLE CAESARS 3153-0002 COVINGTON GA		\$123.05
06/06	06/08		00610480439VLPY7020255137	\$31.05
06/05	06/08	BJS WHOLESALE #0150 CONYERS GA MEMO ITEM		\$133.75



Carry-Out PAID Domino's Pizza 5759 (770) 787-2705

Rewards Code: M9VZbBNJ 6/3/2020 12:00 PM Server 4040 Order 39 · TIMED \* TIMED Domino's Pizza #5759 MARTY -----Order-----5 14" HAND Pizza \$62,45 5 14" HAND Pizza \$71.20 Pepperoni 5 14" HAND Pizza \$71.20 Sausage 5 14" HAND Pizza \$71.20 Beef 1 14" HAND Pizza \$17.74 Onions Green Pepper Mushrooms 15 or more Lg 1 Top @7.00 \$136.05 (0699)Carry Out Only 3 Topping Large \$9.75-(9174)Sub Total \$147.99 Tax 1 \$10.36 Total -----Payments-----Credit Card 8427 \$158.35

Amount Tendered

Balance Due

#### Little Caesars

Store ID 03159-00002 Phone

#### Order #276**6-13159** MARTY ROBERTS Ved. Jun 3, 2020,10:31en

Your Cashier Today s Hunter S.

SALE !

Item	2000
(5) Round Custon	Price Price
Sauce	\$30.00
Cheese	
Mushroon	A principal
(5) Round Custon	400 40
Sauce	\$30,00
Cheese	
Black Olive	
(5) Classic Pepperoni	
(5) ExtraMostBestest Sausage	\$25.00
	\$30.00
Iten Count	
Taxable Total	20
I GARDIE TOTAL	\$115,00
Sales Tax	
	\$8.05
Total	\$123.05

# For RAlly ON SQUETE TINE 3, 2020

\$158.35

\$0.00



9132 Covington Bypass Road Covington, GA 30014 770-787-1884

General Manager: Tommy Orgo

99 Thomas O		
Chk 3056	Jun03'20 10:	21AM
Drive	Thru	
1 Lg Fingerz 10 %	Plttr	68.99
10% Disc 0842716MU020	00070000	6.90-
Visa	10373030	66.44
Subtota1		62.09
Tax		4.35
Payment		66.44
99	Check Closed	
	03'20 10.24AM-	

Thank vou! Please come again!

# ingles

Low Prices...Love The Savings!

STORE #439 STORE MANAG YOUR CASHIE	8 NE COVINGTO 770-787-8129 ER: ED GLOVER R TODAY WAS AN	
Grocer	-14	
4 @ 3.58	PNB CHEESE CF ADV SAVINGS	0.29
SC 0383 ADV SC 0383 ADV SC 0383 ADV	RITZ W/CHEZ ADV SAVINGS SAVINGS SAVINGS SAVINGS	PC 10.00 B 1.08 1.08 1.08 1.08
A 8000 22	TOAST CRACKER ADV SAVINGS SAVINGS SAVINGS	0.78 0.78
SC 0957 A	SAVINGS SAVINGS PNB TOAST CRA ADV SAVINGS	0.78 0.78
3 @ 3.98		
Produc 3 8 5 98		
A	5# RED DEL.	17.94 B
0.03 10 6 0	.36 /lb	
Company of the control of the contro	BANANA	1.81 B
WT A	.36 /1b BANANA	1 74 8
ADVANTAGE C	DUNUNU	1.71 B
TAX	OG TOTIEN	2.21
WWW BALA	NCF	59.61
af ital		47.01
*********** VISA CARD - Purchase ACCT # **** AMT: \$59.61 AID: A000000 APPROVAL COD	******8427 0031010	******
************** VISA CHAN	*********** GE	59.61 0.00

1.37

For Rally ON Square
JUNE 03, 2026

1800 DOGWOOD DR SE COLVERS, GA (770) 761-2358 Gen.May Donna Stallings

Club:150 Res:79 Trans:6596 Cashier:355413 06/05/20 05:00pm

	쯗×쬯퉑뿢꾞뚔쭕첉 <b>첉</b> 첉첉꾶뿄	CMMMM M M M M M M M M M M M M M M M M M
MENREDS	HIP ID 15044420	· 不不不常常常常是
*** HEMBERS	HIP EXPIRES ON	01/21 ###
	퐃꾟XXXXXXXXXXXXXX	***
88867005364 3 @ 4,99	REDDEL APPLE	14.97 A
9582950000 2 @ 7.99	CAVALENCI8LB	15.98 A
88867003405 4 @ 6.99	WF 70PK	27.96 A
3000056408 5200004714 2 @ 12.99	QUAKER CHEWY GATORADE LL	8.99 A 25.98 A
5200004716 2 @ 12.99	GATORADE FRU	25.98 A
88867004423 **** SUBTO GA 3% Tax	WF F&G 48CT	9.99 A 129.85 3.90
MANA TOTAL	The state of the s	133.76

\*\*\*\*\*\*\*\*\*\*\*

Purchase 00 APPROVED

**AUTH 005804** 

TERMINAL NUMBER 78073015079

06/05/20 05:02pm 150 79 6596 355413

VISA CREDIT

AID: A0000000031010 CVM RESULTS: 5E0000 AC: E72981138E9988E9

IAD:

TVR: 8000008000 TSI: 6800 ENTRY: C

(Signature Not Required)

CID: 80

Visa

133.75

# INGLE'S

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

SEAULT BOUTIQUE

ADVANTAGE CUSTOMER		*****4061
4 LB ORANGES		
5.35 lb @ 0.36 /lb		4.98 B
WT BANANA		1.92 B
5.23 lb @ 0.36 /lb		1.02 0
WT BANANA		1.88 B
2.41 lb @ 0.36 /lb		1.00 B
WT BANANA		0.86 B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
CHEESE CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		0.78-B
TOAST CRACKERS	PC	3.28 B
SC 0008 ADV SAVINGS		
TOAST CRACKERS	PC	0.78-B
SC 0008 ADV SAVINGS	PU	3.28 B
RITZ W/PB	200	0.78-B
SC 0500 ADV SAVINGS	PC	3.58 B
RITZ W/PB	-	0.83-B
SC 0500 ADV SAVINGS	PC	3.58 B
CLUB CRACKER	200	0.83-B
SC 0008 ADV SAVINGS	PC	3.28 B
		0.78-B
SC 0008 ADV SAVINGS	PC	3.28 B
		0.78-B
TAX		0.91
**** BALANCE		31.05

VISA CARD - C

Purchase

ACCT # \*\*\*\*\*\*\*\*\*\*8427

AMT: \$31.05

AID: A0000000031010 APPROVAL CODE: 098385

VISA 31.05 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

YEAR TO DATE SAVINGS: \$382.65
ADVANTAGE & STORE COUPONS \$6.34
TOTAL SAVINGS \$6.34

-----INGLES SAVINGS--

06/06/20 12:54pm 439 22 38 450

For ZNO RAlly

## Newton County Purchase Card Activity Log

Cardholder	
Name	EZELL BROWN
Department	SHERIFF'S OFFICE
ast 4 Digits of	8735
Month	JUNE 15 2020



\*Must be completed if charge is for a

	TO SERVICE THE REPORT OF THE PARTY OF THE PA	PROPERTY OF THE PROPERTY OF THE PERSON NAMED IN	Maria de la companya		meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/14/2020	QUICK TRIP	GAS	\$20.00	100-33100-531270	modi Attoridoos
5/15/2020	FACEBOOK	ADVERTISING	\$25.00	100-33100-523300	
5/20/2020	FACEBOOK	ADVERTISING	\$12.28	100-33100-523300	
5/19/2020	QUICK TRIP	GAS	\$20.00	100-33100-531270	
		view, create, manipulate, print and			
		manage files in Portable Document			1
6/6/2020	ADOBE -PRO SUBS CC	Format (PDF)	\$14.99	100-33100-523301	100-33100-523600
6/6/2020	FACEBOOK	ADVERTISING	\$25.00	100-33100-523300	
6/11/2020	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
6/13/2020	MARATHON	GAS	\$20.20	100-33100-531270	
		CREATE PROJECTS-MANAGE			
6/13/2020	ADOBE -CREATIVE CLOUD	ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	100-33100-523600

Statement Total:

\$235.46

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)

#### Synovus<sup>®</sup>

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-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, 2020
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

#### Balance Summary

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$235.46

 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:

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	
<b>V</b> 05/14	05/18	QT 798 COVINGTON GA	0079802VPHRRMS	\$20.00	1
05/15	05/18	FACEBK 8DPD9TJWJ2 650-5434800 CA MEMO ITEM	420429000200589	\$25.00	- Keec
05/20	05/20	FACEBK 76VBNTWWJ2 650-5434800 CA MEMO ITEM	420429000200589	\$12.28	+seed
05/19	05/21		0076103FADNK3S	\$20.00	7
06/06	06/08	ADOBE ACROPRO SUBS 408-536-6000 CA	BL1205739332	\$14.99	Deec
06/06	06/08	FACEBK EBY9NVNWJ2 650-5434800 CA	420429000200589	\$25.00	N CCC
06/11	06/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1115977047733	\$45.00	
06/13	06/15	MARATHON PETRO191973'S COVINGTON GA	P41002	\$20.20	
06/13	06/15	ADOBE CREATIVE CLOUD 408-536-6000 CA MEMO ITEM	BL1209499860	\$52.99	



#### QUIKTRIP #00798 3214 HWY 278 NW COVINGTON, GA

Pump Gallons Price 17 12.202 \$1.639

Product Amount \$20.00 Total Sale \$20.00

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

# Welcome to QuikTrip

#### QuikTrip #00761

1340 Klandike Rd Canyers,GA (770) 602-4596

4:12:29 PM

05-19-2020

Register #0001

Gas Sale:

\$20.00

Grade: UNLEADED

Pump: 13

Gallons: 13.709 PPU: 1.459/Gal

Sub-Total:

\$20.00

-ĩax<del>:-----</del>

\$.00---

Total:

\$20.00

Payment Methods

Visa Sale

\$20.00

Signature not required
\*\*\*\*\*\*\*\*\*8735

Auth Code: 080502 Entry Mode: Swiped

We Thank You Please Come Again MARATHON PETRO191973 00000191973 2083 CROWELL ROAD COVINGTON , GA 06/13/2020 219346216 03:44:14 PM

3735 VISA

INVOICE 154131 AUTH 00-047144

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*
PUMP# 8
REGULAR 10.750G

PRICE/GAL \$1.879

FUEL TOTAL \$ 20.20 \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 20.20

COMPLETION

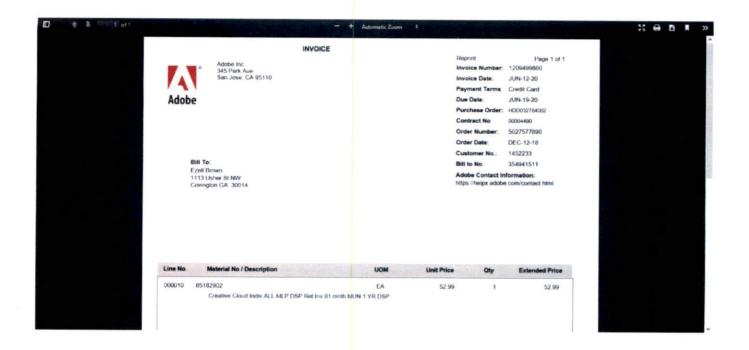
SWIPE Exp.Date:\*\*/\*\*
Batch: 41 Seq Num: 2
ZIP CODE APPROVED
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

#### Re: Statment for Adobe

#### C. Kelley

Tue 6/16/2020 10:25 AM

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



From: Sherry Dollar

Sent: Tuesday, June 16, 2020 4:39 AM

To: B. Burch; C. Kelley

Subject: Fw: Your Statement is Available.

Please return this information to me by Thursday June 18th.

From: Card Services <ap-solutions@AOCEncServices.com>

Sent: Tuesday, June 16, 2020 5:05 AM

To: Ezell Brown Cc: Sherry Dollar

Subject: Your Statement is Available.

### **Card Services Financial Services Corporation**

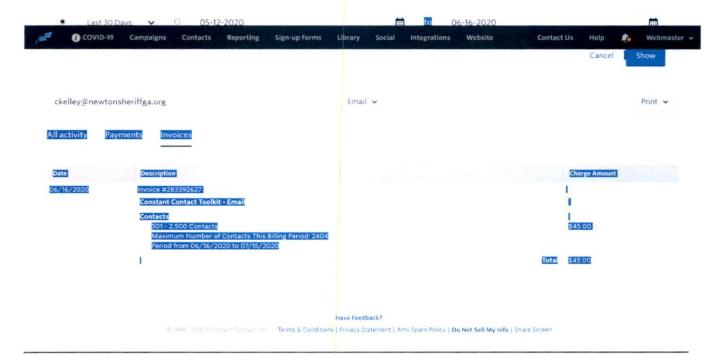
The following statement(s) are now available:

Account Number: XXXX-XXXX-8735, Statement Date: 6/15/2020 (Statement and Transactions File Attached.)

To view please login to the following site: <a href="https://www.ap-solutions.net/expenseManager/transactions/selectCard.aspx?search=1&Card=1">https://www.ap-solutions.net/expenseManager/transactions/selectCard.aspx?search=1&Card=1</a>

#### Re: Your Statement is Available.

# C. Kelley Tue 6/16/2020 10:26 AM To:Sherry Dollar <sdollar@newtonsheriffga.org>; My Account BILLING ACTIVITY



From: Sherry Dollar

Sent: Tuesday, June 16, 2020 4:39:26 AM

To: B. Burch; C. Kelley

Subject: Fw: Your Statement is Available.

Please return this information to me by Thursday June 18th.

From: Card Services <ap-solutions@AOCEncServices.com>

Sent: Tuesday, June 16, 2020 5:05 AM

To: Ezell Brown

Cc: Sherry Dollar

Subject: Your Statement is Available.

# **Card Services Financial Services Corporation**

The following statement(s) are now available:

Account Number: XXXX-XXXX-8735, Statement Date: 6/15/2020 (Statement and Transactions File

Attached.)

To view please login to the following site: <a href="https://www.ap-">https://www.ap-</a>

solutions.net/expenseManager/transactions/selectCard.aspx?search=1&Card=1

#### Receipt for Caitlin Jett

Account ID: 296936420902832





Invoice/Payment Date
May 15, 2020, 2:21 PM

Payment Method Visa\*8735

Reference Number: 8DPD9TJWJ2

Transaction ID 2922043524576610-5716881

Product Type Facebook Paid

\$25.00 USD

You're being billed because you reached your \$25.00 billing threshold.

#### Campaigns

Post: "Please help us get the word out by sharing the"		
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		\$7.00
Deat (Disease by Long and Long		
Post: "Please help us get the word out by sharing the"	7,900 Impressions	\$7.00
Post: "The Newton County Sheriff's Office changed how it"		
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		\$5.00
Post: "The Newton County Sheriff's Office changed how it"	2,005 Impressions	\$5.00
Post: "Sheriff Ezell Brown and the Newton County"		
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		\$5.00
Post: "Sheriff Ezell Brown and the Newton County"	1,417 Impressions	\$5.00
Post: "This week, we recognize the men and women who"		\$4.00
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		
Post: "This week, we recognize the men and women who"	717 Impressions	\$4.00
Post: "Today, Lt. Cortney Morrison, Cpl. Romario"		
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		\$1.28
Post: "Today, Lt. Cortney Morrison, Cpl. Romario"	481 Impressions	\$1.28
Post: "On Wednesday, May 13, Pastor Dr. David Moody and"		\$1.24
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		
Post: "On Wednesday, May 13, Pastor Dr. David Moody and	298 Impressions	\$1.24
Post: "On Friday, May 8, the Newton County Sheriff's"		
From Apr 28, 2020, 12:00 AM to May 15, 2020, 2:21 PM		\$1.48
Post: "On Friday, May 8, the Newton County Sheriff's"	316 Impressions	\$1.48

May

#### Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
May 20, 2020, 1:40 AM

Payment Method Visa\*8735 Reference Number: 76VBNTWWJ2

Transaction ID 2967283090052656-5737156

Product Type Facebook Paid \$12.28 USD

Ad spend since May 15, 2020.

#### Campaigns

Post: "This week, we recognize the men and women who" From May 15, 2020, 12:00 AM to May 18, 2020, 11:59 PM		\$1.00
Post: "This week, we recognize the men and women who"	190 Impressions	\$1.00
Post: "On Wednesday, May 13, Pastor Dr. David Moody and" From May 15, 2020, 12:00 AM to May 18, 2020, 11:59 PM		\$3.59
Post: "On Wednesday, May 13, Pastor Dr. David Moody and"	798 Impressions	\$3.59
Post: "On Friday, May 8, the Newton County Sheriff's" From May 15, 2020, 12:00 AM to May 18, 2020, 11:59 PM		\$3.52
Post: "On Friday, May 8, the Newton County Sheriff's"	705 Impressions	\$3.52
Post: "Today, Lt. Cortney Morrison, Cpl. Romario" From May 15, 2020, 12:00 AM to May 18, 2020, 11:59 PM		\$3.72
Post: "Today, Lt. Cortney Morrison, Cpl. Romario"	1,907 Impressions	\$3.72
Post: "The Newton County Sheriff's Office, alongside" From May 15, 2020, 12:00 AM to May 18, 2020, 11:59 PM		\$0.45
Post: "The Newton County Sheriff's Office, alongside"	141 Impressions	\$0.45



#### Receipt for Caitlin Jett

Account ID: 296936420902832



Invoice/Payment Date
Jun 5, 2020, 9:58 PM

Payment Method Visa\*8735

Reference Number: EBY9NVNWJ2

Transaction ID 3190771624370465-5818357

Product Type Facebook Paid

\$25.00 USD

You're being billed because you reached your \$25.00 billing threshold.

#### Campaigns

Post: "On Wednesday, May 13, Pastor Dr. David Moody and" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$0.17
Post: "On Wednesday, May 13, Pastor Dr. David Moody and"	55 Impressions	\$0.17
Post: "The Newton County Sheriff's Office, alongside" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$5.00
Post: "The Newton County Sheriff's Office, alongside"	1,224 Impressions	\$5.00
Post: "Sheriff Ezell Brown and the Newton County" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$5.00
Post: "Sheriff Ezell Brown and the Newton County"	657 Impressions	\$5.00
Post: "The Newton County Sheriff's Office Eastside" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$10.00
Post: "The Newton County Sheriff's Office Eastside"	2,943 Impressions	\$10.00
Post: "Sheriff Ezell Brown and the Newton County" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$4.47
Post: "Sheriff Ezell Brown and the Newton County"	3,367 Impressions	\$4.47
Post: "Sheriff Ezell Brown stood in solidarity with" From May 19, 2020, 12:00 AM to Jun 5, 2020, 9:57 PM		\$0.36
Post: "Sheriff Ezell Brown stood in solidarity with"	185 Impressions	\$0.36

#### INVOICE



Line No

Adobe Inc. 345 Park Ave San Jose, CA 95110

Bill To: Ezell Brown 1113 Usher Street NW GA 30014

Material No / Description

Reprint

Page 1 of 1

Invoice Number: 1205739332

JUN-05-20

Invoice Date:

Payment Terms: Credit Card

Due Date:

JUN-12-20

Purchase Order: ADB054194120

Contract No

00004490

Order Number: Order Date:

5030039799 MAR-05-19

Customer No.:

Bill to No.

**Unit Price** 

1452233

554408097

**Extended Price** 

**Adobe Contact Information:** 

Qty

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

000010	65232730	EA		14.99	1	14.99
	Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUI				87	
	ACIODALI TO OUDS OO ALL INLI DOI THE IIIV OT TIIILI WOL	VI IIX				
orth Amer	rica	Invoice Tota	ls			
		S & H 0.00	Sales Tax 0.00	Currency	Qty Shipped	Invoice Total 14.99

UOM

Comments:

# Newton County Purchase Card Activity Log

Cardholder Name Scharita J. Greene

Department Juvenile



Last 4 Digits of Card 5866  Month 16-Jun	5866 16-Jun				*Must be completed if charge is for a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/10/2020	Best Buy	Webcam for Courtroom	\$59.99	10026000 531100	00

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

Statement Total:

\$59.99

Cardholder Signature

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

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

Account NumberXXXX-XXXX-XXXX-5866

Payment Due

N/A

New Balance

N/A

Minimum Payment

N/A

SCHARITA J GREENE

COLUMBUS GA 31902-2181

\*\* 0000000

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

CARD SERVICES

P.O. BOX 2181

762001355866

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-5866 June 15, 2020 \$3,000.00 N/A N/A N/A

#### **Balance Summary**

Previous Balance N/A \$0.00 Credits Purchases and Debits \$59.99 \$0.00 Cash Advances **FINANCE CHARGE** N/A New Balance N/A

#### 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

Customer Inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online:

Columbus, GA 31902-2181 www.commercialcardview.com

TTY Telephone: 1-877-254-3568 **Customer Service:** 

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Date Date		Description	Order No.	Amount
06/10	06/11	BESTBUYCOM806112771669 888-BESTBUY MN ************************************	00000000000000000	\$59.99



Posting Date Transaction Dat Merchant Name City State Billable

06/11/2020 06/10/2020 BESTBUYCOM8 888-BESTBUY MN NO

Deal of the Day Gift Cards Gift Ideas Top Deals Credit Cards

Search Best Buy

Q

Convers

Cart

**Products** 

Brands

Deals

Hi, Scharita

**Recently Viewed** 

**Order Status** 

Saved Items

Important Update: We have new safety measures for getting your order. Learn morel Updates from Best Buy

Account Home

Purchases

Your Products

Rewards Support Saved Items

Recommendations

Account Settings

« See all orders

Purchase Date: Jun 08, 2020

Order Number: BBY01-806112771669

Services

Total: \$59.99

Store Pickup

Picked up on Jun 10, 2020 at Mcdonough, GA.

Store Pickup MCDONOUGH GA

Pickup Person

Adrienne Miller

Logitech - HD Webcam C615 - Black

Model: 960-000733

SKU: 2588445

Item Total:

\$59.99

Quantity: 1

Product Price:

\$59.99

Sales Tax, Fees & Surcharges: \$0.00

#### **Digital Item**

#### Ready to Redeem

E-Mail Delivery

sgreene@co.newton.ga.us

We've emailed you instructions on how to redeem your item.

#### Shutterfly - \$25 to spend or 8x8 Photo Book

Model: DIGITAL ITEM

SKU: 6210904

Item Total:

\$0.00

Product Price:

\$0.00

Quantity: 1

Sales Tax, Fees & Surcharges:

\$0.00

Included free with this item. Show Item

#### Got everything you need?



Logitech - H390 USB Headset with Noise-Canceling Micropho... \$24.99

#### Add to Cart



Insignia™ - 6' USB 3.0

#### **Newton County Purchase Card Activity Log**

Cardholder Name	Teresa Williams
Department	Senior Services
Last 4 Digits of Card	3083
Month	May 15, 2020 thru June 14, 2020



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

					a III Gai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/16/2020	Wal mart	FOOD	\$19.61	100-55200-531300	•
5/16/2020	BJS	FOOD	\$152,56	100-55200-531300	
5/19/2020	Wal mart	FOOD	\$86.89	100-55200-531300	
5/25/2020	Food Depot	FOOD	\$48.66	100-55200-531300	12.433
5/25/2020	BJS	Food	\$68.87	100-55200-531300	
6/1/2020	Food Depot	FOOD	\$64.36	100-55200-531300	
6/8/2020	Kroger	FOOD	\$35.70	100-55200-531300	
6/8/2020	Food Depot	FOOD	\$76.92	100-55200-531300	
6/14/2020	Wal mart	FOOD	\$99.54	100-55200-531300	- 196-
		54			200
				y- <u>y-</u>	

\$653.11

I herby confirm that all purchases stated above follow all purchasing card policies	s and procedy,re
Jeress William	The
Cardholder Signature	Approval Sig

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-3083 Payment Due N/A N/A New Balance Minimum Payment N/A

**TERESA WILLIAMS NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**  \*\* 0000000

762000463083

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

#### XXXX-XXXX-XXXX-3083 Account Number Statement Closing Date June 15, 2020 Credit Line \$1,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

#### **Balance Summary**

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$653.11
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

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

Pay Online: TTY Telephone:

**Customer Service:** 

Customer Inquiries Address:

1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
05/16	05/18	WAL-MART #0459 COVINGTON GA	0516200459	\$19.61
05/16	05/18	BJS WHOLESALE #0150 CONYERS GA		\$152.56
05/19	05/20	WM SUPERCENTER #459 COVINGTON GA		\$86.89
05/25	05/26	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020869886	\$48.66
05/25	05/26	BJS WHOLESALE #0150 CONYERS GA		\$68.87
06/01	06/02	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020922873	\$64.36
06/08	06/09	KROGER #214 COVINGTON GA		\$35.70
06/08	06/09	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020837426	\$76.92
06/14	06/15	WAL-MART #0459 COVINGTON GA	0614200459	\$99.54



Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
5/18/2020	5/16/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	152.56
5/18/2020	5/16/2020	WAL-MART #0459	COVINGTON	GA	NO	19.61
5/20/2020	5/19/2020	WM SUPERCENTER #459	COVINGTON	GA	NO	86.89
5/26/2020	5/25/2020	BJS WHOLESALE #0150	CONYERS	GA	NO	68.87
5/26/2020	5/25/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	48.66
6/2/2020	6/1/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	64.36
6/9/2020	6/8/2020	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	76.92
6/9/2020	6/8/2020	KROGER #214	COVINGTON	GA	NO	35.7
6/15/2020	6/14/2020	WAL-MART #0459	COVINGTON	GA	NO	99.54



1800 DOGWOOD DR SE
CONYERS, GH
(770) 761-2358
Gen.Mgr. Donna Stallings

Club:150 Reg:79 Trans:4248 Cashier:376268 05/16/20 04:52pm

\*

***************************************		
*** MEMBERSH	IIP ID. 150804 <b>3</b> 640	)8 <b>/</b> ***
*** MEMBERSH	IIP EXPIRES ON	21 ***
********	*****	*******
2840004393	LAYS 500	27.98 A
2 @ 13.99		and some and the
2100063360	KFT YL∕W 96	9.79 A
5783662000	BFSTK/TMTO	14,97 A
3@4.99		
5783692096	ORG GRAPE	11.98 A
2 @ 5.99		in the second second
4400001314	LORNA 30CT	26.97 A
3 @ 8.99	•	
4450032188	HFSMOKEDTURK	53.94 A
6 @ 8.99		
88867005334	CUCUMBERS	2.49 A
**** SUBTO	ITAL	148.12
GA 3% Tax	A Section Section	4.44
**** TOTAL	•	152.56

#### \*\*\*\*\*\*\*\*\*\*3083

Purchase 00 APPROVED

AUTH 027137

TERMINAL NUMBER 78073015079

05/16/20 04:54pm 150 79 4248 376268

VISA CREDIT

AID: A000000031010 CVM RESULTS: 5E0000 AC: 622DD231B14DE5DD

TAN:

TVR: 8000008000

TSI: 6800 ENTRY: C See back of receipt for your chance to win \$1000 ID #:7P8H0U4Z4CD

# Walmart 2,4

	1000	WAS ALL ST \$ 0	Server of the services	المنازعيات	ery may be	
	770-787	8030	Mar: Ji	RRY		
ab histing	กรถกำได้	DUSTRI	AL BLU	O NE	4000年,日	3.44
	COUTE	eYou	0 300	4	400 400	
ST# 0045	O DOM C	06687	TEM NA	TRN 0	011	5 F 44
51# UU40	y urn v	10004	ILW VI	/ 1 134 W . W .	0.77 0	1.14
GU RTM 1	60Z V	118142	70333 I			/
41 K ( M )	hiiz bi	110194	というコラー	Daniel Land	0.77 0	12.44
en bacto	160 00	787422	2867 r		0.77 0	
en beste	เอเสมอดก	JR 1472	200/ r	300 cm	0.77 0	: 450
al pacta	ão oai	787422	2867 F	Salaran S	0.77 0	1
AV PASIA AV PASIA	160 00	787477	7867 F	14. F. B.	0.77 0 0.77 0	E. 1.
04 PH210	100 00	267473	2867 F	Kanani di	0.77 0	March.
ev Pasta		******	4425 F	ar gartif territ Ulf	1.98 0	
ZSTY ITA	irtau AA	7 10005	S 420 C E	Charles Const	1.00	43 / G
ZSTV ITA	ILLAN VY	<b>KINNA</b>		漢母子(5)類。	1.98 0	100
LT ZEST	1101 00	210007	. 197		12.0	
3 A)	[ 1.F0]	VISLENIE	1 2 7 10			ne setting.
DAE AD DU	ITTER OO	78742	9292 F		1.44 0	
BREAD BU	ITTER OC	16742	23292		1.44 0	
eread bl	11 LEB 00	78742	23292 . [	or enterprised to	1.44 0	70d.
*******	er eredi	Sl	INTOTAL	ee ywestawe are	9.61	
			TOTAL	沙漠树质的	9:61	diam'r.
					9.61	
VISA CRI APPROVAL REF. N. Q	ATT	***	***	*** 30	13 1 2	:13ha :
VION DIS	4 4001	. K. O	和活动 0	alian di salam di di	Say Charles	A ANTON
HALKOAHI	1 N UJU.	กรถ	Account of	gwa-Maria	$2^{n}\chi_{n}^{n}(x)=\chi_{n}(x)$	200
MET OF S	1310051	07000	001100	lan Fista Ada	references for	
1 1 6 1 1 1	) ~ JOU	DILLIAN.	કુંગ (સાદ્યા	Cartain Sta	for a part.	27 -
VALIDAT	10M - 91	AA	25			
PAYMENT	SERVIC	: ~ £	4	13.6	guarde se a c	
010 000	0000003	1010	eserción de	134	ry koli	
TE FEFD	7EADEAA!	88C40				
3. H	a de la sec	4 2 3 5 5				

TC FEFD FEADEARABECAD TERMINAL B SCO11493. \*NO STGMATURE AEQUINED 05/16/20 19:09:11 CHANGE DUE 0:00 TCW 4941 2406 4260 6495 1681

gramme were building to be usual under the history

05/16/20 19:09:29 \*\*\*CUSTOHER COPY\*\*\*

# Food Depot #44

6169 Hwy 278 N Covington, GA 770-787-2622 Cashier: TINA B.

FRESH EXP SHRED LETTUCE KRAFT SINGLES PP\$3.89 * YOU Saved \$0.68 CRAFT SINGLES PP\$3.89 * YOU Saved \$0.68 OATMEAL PIES	1.43 TFA 1.43 TFA
OATMEAL PIES	1.43 TFA 1.43 TFA

SUBTOTAL COST PLUS SA 10.00%	42.94 4.29
47.23 FOOD TAX	1.43 48.66
CRÉDIT CARD CRÉDIT ACCT	48.66

You Saved \$4.08

Item Count 26

Thanks!!!

Date	Time	PM	Lane	Clerk	Trans #
05/25/20	07:44		3	194	220

See back of receipt for your chance to win \$1000 ID #:7P8J6K4ZB5V

# Walmart > <

770-787-8030 Mgr:JERRY
10300 IMDUSTRIAL BLVD NE
COUINGTON GA 30014
ST# 00459 QP# 006687 TE# 05 TR# 07605
SC 1002 15PK 068113178113 F 1.98
STIE MERCH 020052610298 F 2.98 1.98 0 1.98 0 1.98 0 1.99 0 1.98 0 068113178113 F
060113178113 F
020052610298 F SC 1007 157
SITE MERCH
SITE HERCH
SITE HERCH 2.98 2.98 2.98 2.98 2.98 0 2.98 0 2.98 0 2.98 0 2.98 0 2.98 0 2.98 0 2.98 0 2.96 0 2.96 0 2.98 0 1.98 0 2.97 0 HOME YOUN
PRESOLAD
PRESOLAD
PRESOLAD
PRESOLAD
PRESOLAD
PRESOLAD
PRESOLAD
TOMATO 3 PK
TOMATO 3 PK
TOMATO 3 PK
TOMATO 3 PK
TOMATO 3 PK 2 97 2 97 2 97 i 50 1.50 0 1.50 0 1.50 0 86.89 071106953495 071106953495 071106953495 071106953495 F SUBTOTAL TOTAL UISA TEND 06.09 \*\*\*\* \*\*\*\* \*\*\* 3083 I 2 PHYMEN SERVILE - E
AID ACCOCCOCCSTOLD
TC 906DC7AB714A54A6
TERMIHAL # SCOTOL29
\*NO SIGNATURE REQUIRED
05/19/20
PHOBRE 00:00:38 CHANGE DUE 0.00 H 17EHS SOLD 35 TCH 6306 9384 5231 3160 6348

05/19/20 08:00:52 \*\*\*CUSTOMER COPY\*\*\*

# Food Depot #44

6169 Hwy 278 N Covington, GA 770-787-2622 Cashier: SUE E.

BLUE PLATE MAYO 300Z	2.62 TFA
* You Saved \$1.38 BLUE PLATE MAYO 300Z	2.62 TFA
* You Saved \$1.38 BLUE PLATE MAYO 300Z * You Saved \$1.38 BLUE PLATE MAYO 300Z	2.62 TFA
* You Saved \$1.38	2.62 TFA
4 Vol. 95Vod 91 48	4
CUCUMBERS 2 @ \$0.69	1.38 TFA 0.69 TFA
CUCUMBERS CUCUMBERS	0.69 TFA 1.39 TFA
CUCUMBERS ESSENEVERDY RANCH DRSSNG * YOU Saved \$0.83	
* YOU Saved \$0.83 ESSENEVERDY RANCH DRSSNG * YOU Saved \$0.83 ESSENEVERDY RANCH DRSSNG	1.39 IFA
ESSENEVERDY RANCH DRSSNG	1.39 TFA
* You Saved \$0.83 ESSEVYDY CAESAR DRESSING	1.39 TFA
ESSEVYDY CAESAR DRESSING * You Saved \$0.83 ESSEVYDY CAESAR DRESSING	1.39 TFA
* YOU SAVED \$0.83 FSSFVYDY CAESAR DRESSING	3 1.39 TFA
FSSEVYDY CAESAR DRESSING	1.39 IFA
* You Saved \$0.83 ESSEVYDY CAESAR DRESSING	1.39 TFA
* You Saved \$0.83 ESSEVYDY RAISINS BAG IN B ESSEVYDY RAISINS BAG IN B ESSEVYDY RAISINS BAG IN B ESSEVYDY ROTINI  * You Saved \$0.07 ESSEVYDY ROTINI  * You Saved \$0.07 ESSEVYDY SWEET CUBES  * You Saved \$0.62	2.41 IEA
ESSEVYDY RAISINS BAG IN B	2.41 1FA -2.41 VD
ESSEVYDY ROTINI	0.79 TFA
ESSEVYDY ROTINI	0.79 TFA
ESSEVYDY SWEET CUBES	0.99 TFA
ESSEVYDY SWEET CUBES	0.99 TFA
* YOU SAVED SU LOZ ESSEVYDY SWEET CUBES	0.99 TFA
* You Saved \$0.52 ESSEVYDY SWEET CUBES	0.99 TFA
FSSEVYDY TRI-COLUR KUTINI	0. <b>79</b> TFA
ESSEVYDY TRI-COLOR ROTINI  * You Saved \$0.07 ESSEVYDY TRI-COLOR ROTINI	0.79 TFA
* You Saved \$0.07 FRUIT GRAIN BLUEBERRY	1 90 TFA
CDISTE COATN BILLEBERRY	1.90 TFA
FRUIT GRAIN STRAWBERRY FRUIT GRAIN STRAWBERRY	1.90 TFA 1.90 TFA 2.79 TFA
GRAPE TOMATOES GRAPE TOMATOES	2.79 TFA 2.79 TFA
GRAPE TOMATOES GRAPE TOMATOES	2.79 TFA 1.84 TFA
OCEANSPRY RED SGR CRAISIN	1.84 <u>TF</u> A
TAX EXEMPTED	-1.95 TE
	58 51

COST PLUS SA 10.00%

You Saved \$15.82 Item Count 37

Thanks!!!

Date Time Lane Clerk Trans # 06/01/20 08:05 AM 1 143 17



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

Club: 150 Res: 79 Trans: 5295 Cashier:376268 05/25/20 03:38em and the control to the second section of the second section of

**菁年新米斯米米米斯米米州州州州州州州州州州州州州州州州州州州州州州州** \*\*\* MEMBERSHIP ID. 15080436408 \*\*\* \*\*\* MEMBERSHIP EXPIRES ON 08/21 \*\*\* \* 88867000723 WF YOM ROLL 14.94 A 6 B 2.49 88867008215 WFMINICOOKIE 29.97 A 5783662000 BESTK TMTO 19.96 A 4 8 4.99 1,**99** A 88867001324 WF Y ONIDN3# 1.99 F GA 3% Tax 2.01-વ્યવસાય છે. આ જિલ્લામાં **68,87** વ્યવસાય છે. આ જિલ્લામાં **68,87** વ્યવસાય છે. આ જેલા અલ્લામાં જેલા છે. \*\*\*\* TOTAL

\*\*\*\*\*\*\*\*\*\*\* Purchase 00 APPROVED AUTH 075908 TERMINAL NUMBER 7807; 11507)
05/25/20 03:38pm 150 79 3295 376268 VISA CREDIT

AID: A0000000031010 CVM RESULTS: 5E0000 AC: DOC740C46D816D76 IAD

TVR: 8000008000 TSI: 6800 ENTRY: C

(Signature Not Required) CID: 80

Visa CHANGE TO THE TOTAL OF 68.87

TOTAL ITEMS= 14

By being a BU's MEMBER I JUST SAVED: \$13.37

See back of receipt for your chance to vin \$1000 ID B.7P8024422BH

# Kalmart V

770-787-8030 Mgr: JE 10300 INDUSTRIAL BLU COUTHGION GR 3001 459 OPR 006684 TER 03

PREP PROD C 607874 PREP PROD C 607874 BRILLO REGIS 0070881 ROSH DIL SLI 0070881 B RI FOR PRH HWY TRKY 0051900 PREM SN TRKY 0051900 OUR RST TKY

06/14/20 10.1 10.54.4 \*\*\*CUSTONER COPY\*\*\* Lou Prices V

Food Depot

Cashier

6.53 TFA 6.53 TFA 6.53 TFA SEA # You Saved \$0.46

# You Saved \$0.46

@CRISCO 01L VEGETABLE

# You Saved \$0.46

# You Saved \$0.46

# You Saved \$0.46

# WOU Saved \$0.46

# OUL VEGETABLE

# YOU Saved \$0.46

# OUL SAVE SEETS

# YOU SAVE SO SEETS

# YOU SAVE SEETS 26CT FOIL SHEETS
3ADIA GARLIC
SADIA LEPPE
ESSEVADY SNUWCH B
\* YOU Saved \$0.2

0.9**2**9999 10.00% You Saved \$1.59 SUBTOTAL COST PLUS SA TOTAL CREDIT CARD CREDIT ACCT

Item Count 27 Thanks!!! Date Time Lane Clerk Trans 06/08/20 08:12 AM 1 143 28

FRESH FOR EVERYONE...

KRO PURIFIED W KRO PURIFIED W KRO PURIFIED W KRO PURIFIED W ZTRN FISH FRY

REF#: 096606 TOTAL: AID: A0000000031010 TC: 9099045DAE4D1ABC

VISA 35.70 CHANGE 0.00 101AL NUMBER OF ITEMS SOLD = 14 06/08/20 07:30pm 214 6 280 201 Leave feedback at krogerfeedback.com Date: 06/18/20 17me: 07:30pm Entry ID: 011-412-280-214-6-286

Annual Card Savings \$34.98

&@@@@&&&&&&&&&&&&&

# Newton County Purchase Card Activity Log

Cardholder Name	Tim Lawrence
Department	GIS - 15360
Last 4 Digits of Card	1884
Month	May-June 2020 (form completed 6/16/20)



\*Must be completed if charge is for

THE SHIPLE - SUPER BUSINESS	E. A. California, Comp. Village and Company of the	I White I was a manufacture of the same of			a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/28/2020	PayPal/GeoCounsel	GISP prep class for Scott S.	\$24.95	100 15360 523700	
6/4/2020	SCAUG	ArcGIS Pro training for Amy M.	\$500.00	100 15360 523700	
6/9/2020	PayPal/GeoCounsel	GISP prep class for Scott S.	\$24.95	100 15360 523700	
6/9/2020	PayPal/GeoCounsel	GISP prep class for Scott S.	\$24.95	100 15360 523700	
6/9/2020	ATL Office Furniture	10-foot conference table	\$672.00	100 15360 531600	
6/10/2020	ATL Office Furniture	4 chairs for conference table	\$600.00	100 15360 531600	
	-				

Statement Total:

\$1,846.85

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<sup>\*</sup>

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

### CARD SERVICES

Account NumberXXXX-XXXX-1884
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

CARD SERVICES

P.O. BOX 2181

COLUMBUS GA 31902-2181

\*\* 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

 Account Number
 XXXX-XXXX-XXXX-1884

 Statement Closing Date
 June 15, 2020

 Credit Line
 \$2,500.00

 Available Credit
 N/A

 Minimum Payment
 N/A

 Payment Due Date
 N/A

#### **Balance Summary**

 Previous Balance
 N/A

 Credits
 \$0.00

 Purchases and Debits
 \$1,846.85

 Cash Advances
 \$0.00

 FINANCE CHARGE
 N/A

 New Balance
 N/A

#### Important Contact Information

(See reverse side for billing and other important information)

Payment Address:

Card Services P.O. Box 2181 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

Trans Date		Description	Purchase Order No.	Amount
05/28	05/29	PAYPAL *GEOCOUNSELI 402-935-7733 CA	95657495	\$24.95
06/04	06/05	SCAUG 580-2727311 OK MEMO ITEM		\$500.00
06/09	06/10	PAYPAL 'GEOCOUNSELI 402-935-7733 CA	62950108	\$24.95
06/09	06/10	PAYPAL *GEOCOUNSELI 402-935-7733 CA	65253577	\$24.95
06/09	06/11	ATLANTA OFFICE FURNI 770-7349100 GA	000001000	\$672.00
06/10	06/12	ATLANTA OFFICE FURNI 770-7349100 GA	000004000	\$600.00

# Synovus<sup>®</sup>

#### **Tim Lawrence**

From:

Scott Sirotkin <ssirotkin@co.newton.ga.us> on behalf of Scott Sirotkin

Sent:

Thursday, May 28, 2020 5:41 PM

To:

Brittany White; Tim Lawrence

Subject:

Fwd: Your PayPal receipt

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

From: service@paypal.com <service@paypal.com>

Date: Thu, May 28, 2020 at 3:45 PM

Subject: Your PayPal receipt

To: Tim Lawrence <ssirotkin@co.newton.ga.us>

GIS P-corp probase 5/28/20



You paid \$24.95 USD to GeoCounsel, Inc.

Create an account with PayPal and activate Return Shipping on Us. Limitations apply.



Your purchase details

Your Transaction ID: 72J038911J412674K

Merchant Transaction ID: 3U28456753638594H

Purchase Date: May 28, 2020

Payment to: GeoCounsel, Inc.

hschuch@geocounsel.com

Payment from:

Tim Lawrence

ssirotkin@co.newton.ga.us

Subtotal

\$24.95 USD

Total

\$24.95 USD

You paid using: Visa x-1884

This credit card transaction will appear on your statement as PAYPAL \*GEOCOUNSELI.





Help & Contact | Security | Apps









PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

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

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

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

PayPal PPC002107:1.32:dcd952d093f4

Scott "Rock" Sirotkin GIS Coordinator Acting Floodplain Administrator Newton County, Georgia 678-625-1658 ssirotkin@co.newton.ga.us

"People who make regulations should have a firm grasp of human nature" A Presumption of Death (Sayers/Walsh)

6/4/2020

SCAUG - Payment

GIS Proord probase

f y in 🖸

SOUTH CENTRAL ARC USER GROUP ESTABLISHED 1990 6/4/2020

SCAUG - Payment

#### **PAYMENT**

#### **DETAILS**

Available balance \$0.00

Amount \$500.00

Date 04 Jun 2020

Tender Online payment (Wild Apricot Payment)

Received from Amy Morgan, Newton County, Georgia

amorgan@co.newton.ga.us

#### PAYMENT FOR

Invoice #09650 \$500.00

04 Jun 2020 Event registration (Introduction to ArcGIS Pro - June 15-16, 2020 -Virtual Course (15 Jun 2020 8:30 AM - 16 Jun

2020 4:30 PM, Virtual Course))

Payment Instructions:

If paying by check or P.O. return a copy of invoice with your payment to: SCAUG c/o James Allen PO Box 96 Ardmore, OK 73402 Should you have additional questions contact:

SCAUG - Treasurer Email: treasurer@scaug.org

Print

SCAUG is a not for profit organization dedicated to benefit users of ESRI's geographic information software | Founded in 1990 | @ SCAUG 2012 |



South Central Arc Users Group

5. ansc
Acres 28 840

#### Tim Lawrence

From:

Scott Sirotkin <ssirotkin@co.newton.ga.us>

Sent:

Tuesday, June 9, 2020 9:24 AM Brittany White; Tim Lawrence

To: Subject:

Fwd: Your PayPal receipt

Might do another one later today. Let me know if you need anything else. Thanks!

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

From: Scott Sirotkin < scott.sirotkin@gmail.com>

Date: Tue, Jun 9, 2020 at 9:22 AM Subject: Fwd: Your PayPal receipt To: < ssirotkin@co.newton.ga.us>

GIS P-cond purchase 6/4/20

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

From: <u>service@paypal.com</u> <<u>service@paypal.com</u>>

Date: Tue, Jun 9, 2020 at 9:18 AM Subject: Your PayPal receipt

To: Tim Lawrence <scott.sirotkin@gmail.com>

Hello, Tim Lawrence



You paid \$24.95 USD to GeoCounsel, Inc.

Create an account with PayPal and activate Return Shipping on Us. Limitations apply.

#### Activate PayPal Now

#### Your purchase details

Your Transaction ID: 21W996780N152884F

Merchant Transaction ID: 2WM56550N7056093G

Purchase Date: June 9, 2020

Payment to: GeoCounsel, Inc.

Counsel, Inc. Tim Lawrence

 $\underline{hschuch@geocounsel.com} \\ \underline{scott.sirotkin@gmail.com}$ 

Subtotal

\$24.95 USD

Total

Payment from:

\$24.95 USD

You paid using: Visa x-1884

This credit card transaction will appear on your statement as PAYPAL \*GEOCOUNSELI.

Activate PayPal now



Help & Contact | Security | Apps









PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

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

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

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

PayPal PPC002107:1.32:f1f05a87665cc

Scott Sirotkin Secretary, <u>Georgia URISA</u>

Scott "Rock" Sirotkin
GIS Coordinator
Acting Floodplain Administrator
Newton County, Georgia
678-625-1658
ssirotkin@co.newton.ga.us

"People who make regulations should have a firm grasp of human nature" A Presumption of Death (Sayers/Walsh)

#### **Tim Lawrence**

From:

Scott Sirotkin <ssirotkin@co.newton.ga.us> on behalf of Scott Sirotkin

Sent: To: Tuesday, June 9, 2020 5:00 PM Brittany White; Tim Lawrence

Subject:

Fwd: Your PayPal receipt

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

From: <u>service@paypal.com</u> <<u>service@paypal.com</u>>

Date: Tue, Jun 9, 2020 at 4:51 PM Subject: Your PayPal receipt

To: Tim Lawrence <ssirotkin@co.newton.ga.us>

Hello, Tim Lawrence

GIS P-cerd prodos

You paid \$24.95 USD to GeoCounsel, Inc.

Create an account with PayPal and activate Return Shipping on Us. Limitations apply.

Activote Pousa None Parties

Your purchase details

Your Transaction ID: 2L920909MS6567311

Purchase Date: June 9, 2020

Payment to:
GeoCounsel, Inc.
hschuch@geocounsel.com

Merchant Transaction ID: 6G2095476H911060S

Payment from: Tim Lawrence ssirotkin@co.newton.ga.us

Subtotal

\$24.95 USD

Total

\$24.95 USD

You paid using: Visa x-1884

This credit card transaction will appear on your statement as PAYPAL \*GEOCOUNSELI.





Help & Contact | Security | Apps









PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. Learn to identify phishing

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

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

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

PayPal PPC002107:1.32:1e52f8fe317c4

Scott "Rock" Sirotkin GIS Coordinator Acting Floodplain Administrator Newton County, Georgia 678-625-1658 ssirotkin@co.newton.ga.us

"People who make regulations should have a firm grasp of human nature" A Presumption of Death (Sayers/Walsh)

#### **Tim Lawrence**

From:

Caroline Dixon < caroline@atlofficefurniture.com>

Sent:

Tuesday, June 9, 2020 2:38 PM tlawrence@co.newton.ga.us

To: Cc:

ryan@atlofficefurniture.com

Subject:

Credit Card REceipt

Attachments:

ScaNovaCopy20060914270.pdf

Hello Mr. Lawrence,

Thank you for your payment. Attached, please find a copy of your credit card receipt.

Thank you,

When sending Post Office mail, please be sure to include our "Suite F" on the envelope. Otherwise we will not receive it - Thank you!

Caroline Dixon

Staff Accountant - Atlanta Office Furniture, Inc. | Office Furniture Today, Inc. 6695 Jimmy Carter Boulevard - Suite F
Norcross, Georgia 30071
Telephone 770-734-9100
Fax 770-242-8246
Web Site www.ATLofficefurniture.com
Outstanding Products & Service Since 1986

This email has been checked for viruses by Avast antivirus software. https://www.avast.com/antivirus

Atlanta Office Furniture 6695 Jimmy Carter Blvd Norcross, GA 30071 PH# 770-734-9100 TID 006

#### SALE

TID: 006 REF#: 00000001
06/09/20 14:40:11
AVS: Z CVD RESP: M
APPR CODE: 009527
VISA Manual CNP

**AMOUNT** 

\$672.00

APPROVED

Thank You

CUSTOMER COPY

## Atlanta Office Furniture, Inc.

6695 Jimmy Carter Boulevard, Suite F Norcross, GA 30071

> Voice: 770-734-9100 Fax: 770-242-8246

## Sales Order

Order Number: 8 8 0 7 2

Order Date:

## ATLofficefurniture.com

Sold To: /\	leuten Co	Ship To:	bab 404	-606-587	74 Page:	
		/	Tim	Laurence	e	
	Web Site	Paid By	Custo	omer E-Mail		
ATLofficefurniture.com Sales Rep ID						
		Shipping Method	Delive	Delivery Date/Time		
	Rj					
QTY	Item	Description		Unit Price	Extension	
l	1+M-408NJ.C	4= 10 - Cherry Oral	Conf. table	547		
		12./	7040			
		15 / )m	ne 50111)			
		0 0 80	ment			
		1/25 J-COV- 1/20	7			
		6/9	120			
			T.			
		Deliver Ch	ardo —		2 115	
Inside Hom	e Delivery 🔲 S	Delivery Ch treet Level Home Delivery □	arge	F.O.B. Sub-total	547	
Commercia		oading Dock Delivery		Sales Tax		
Floor Numb	erE	levator   Staircase		Labor	100	
Customer F		ther		Grand Total	(672	
agree to p	urchase the above in	rerchandise.	Used p	roducts sol	ld "as is"	

Payment due upon ordering. Custom order fumiture is not returnable.

"Instock" products have 25% return fee. Delivery & labor quote is based on the space being clear & open.

AOF may charge a storage fee if delivery is delayed by the customer. Installation quote is based on delivering to a level, clear & open space during business hours. Obstructions such as stairs or existing furniture will incur extra charges. Service beyond the original scope of work, will cost more than quoted. Custom designed furniture can not be returned. In stock products have a 25% re-stocking fee + freight. Orders shipped outside the State of Georgia will not have your local sales tax included, it is the purchasers responsibility to pay if applicable. A 3% fee will be charged on credit card purchases, after the first \$5,000. This quote expires in 30 days.

## Tim Lawrence

From:

Caroline Dixon <caroline@atlofficefurniture.com> on behalf of Caroline Dixon

Sent:

Wednesday, June 10, 2020 3:31 PM

To:

tlawrence@co.newton.ga.us

Cc:

ryan@atlofficefurniture.com

Subject:

Credit Card Receipt

Attachments:

ScaNovaCopy20061015210.pdf

Hello Tim,

Attached, please see a copy of your credit card receipt for your most recent order.

Thank you,

When sending Post Office mail, please be sure to include our "Suite F" on the envelope. Otherwise we will not receive it - Thank you!

Caroline Dixon
Staff Accountant - Atlanta Office Furniture, Inc. | Office Furniture Today, Inc.
6695 Jimmy Carter Boulevard - Suite F
Norcross, Georgia 30071
Telephone 770-734-9100
Fax 770-242-8246
Web Site www.ATLofficefurniture.com
Outstanding Products & Service Since 1986

This email has been checked for viruses by Avast antivirus software. https://www.avast.com/antivirus

Atlanta Office Furniture 6695 Jimmy Carter Blvd Norcross, GA 30071 PH# 770-734-9100 TID 005

## SALE

TID: 005 REF#: 00000004
06/10/20 14:15:40
AVS: Z
APPR. CODE: 096063
VISA Manual CNP

AMOUNT \$600.00

APPROVED

Thank You

CUSTOMER COPY



## Atlanta Office Furniture,

6695 Jimmy Carter Boulevard Suite F Norcross, GA 30071

770-734-9100 www.atlofficefurniture.com



Date	Quote #	
6/5/2020	0609Newton	

Outstanding Products & Service Since 1986

Customer Information	Ship To			
NEWTON COUNTY Tim Lawrence 678-625-1619 1113 Usher St, Ste 302 Covington, GA 30014	NEWTON COUNTY GIS Department Tim Lawrence 678-625-1619 1113 Usher St, Ste 302 Covington, GA 30014		<b>Rep</b>	
Description		Qty	Cost	Total
CoolMesh Black Task Chair		4	140.00	560.00T
Delivery (waived, going with table) Installation/Labor Exempt From State of Georgia Sales Tax			0.00 40.00 0.00%	0.00T 40.00 0.00
By signing & dating, you agree to purchase in this quote:	e product/services o	utlined -	Γotal	\$600.00

AOF may charge a storage fee if delivery is delayed by the customer. Installation quote is based on delivering to a level, clear & open space during business hours. Obstructions such as stairs or existing furniture will incure extra charges. Service beyond the original scope of work, will cost more than quoted. Custom designed furniture can not be returned. In stock products have a 25% re-stocking fee + freight. Orders shipped outside the State of GA will not have your local sales tax included, it is the purchasers responsibility to pay if applicable. A 3% fee will be charged on credit card purchases, after the first \$5,000. This quote expires in 30 days.

# Newton County Purchase Card Activity Log

Department Information Systems	
Last 4 Digits of Card 7439	

\*Must be cor

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Me
5/14/2020	Newton County	Credit Card test charge	\$5.00	100 111910	
6/2/2020	Google	Google Cloud – Gsuite Voice	\$12.82	53.1100	
06/01/2020	Holodyn Corp	Brochure Packages for Websites June	\$60.00	52.2250	
06/02/2020	Electronic Storage Corp	Backup storage support	\$982.22	52.2250	
6/8/2020	GMIS	Level Two Support	\$200.00	52.3600	
06/09/2020	Post and Parcel	Parts Return	\$20.92	52.3230	

Statement Total: \$1,280.96

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

Cardholder Signature

Approval Signature (Department Head, Elected

## **YNOVUS<sup>®</sup>**

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-7439 Payment Due N/A New Balance N/A Minimum Payment N/A

**TIM SINGLEY NEWTON COUNTY BOC STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471**  \*\* 0000000

760038067439

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-7439 Account Number Statement Closing Date June 15, 2020 Credit Line \$5,000.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A

## Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$1,280.96 Cash Advances \$0.00 **FINANCE CHARGE** N/A New Balance N/A

## Important Contact Information

(See reverse side for billing and other important information)

Card Services Payment Address:

P.O. Box 2181

Columbus, GA 31902-2181

1-877-254-3568

www.commercialcardview.com

**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	Post	Description	Purchase	A
<u>Date</u>	Date	Description	Order No.	Amount
05/14	05/18	NEWTON COUNTY BOARD OF 678-6251200 GA ************************************	B2B96F4E00B34310BCB3	\$5.00
06/02	06/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA	P0tFJdr5	\$12.82
06/01	06/03	HOLODYN CORPORATION 678-7999855 GA ************************************	127381	\$60.00
06/02	06/03	ELECTRONIC STORAGE CORPOR 918-6647276 OK ************************************	17059	\$982.22
06/08	06/09	GMIS 877-9634647 TX ************ MEMO ITEM ************************************		\$200.00
06/09	06/10	POST & PARCEL COVINGTON GA ************************************	30015	\$20.92



## **Sharon Wing**

From: no\_reply@cardx.com

Sent:Tuesday, June 2, 2020 10:17 AMTo:tsingley@co.newton.ga.usCc:sharon.wing@laservault.com

**Subject:** Payment Receipt

## **Order Receipt**

## **Electronic Storage Corporation**

Order Date: 06/02/2020 15:16:13 GMT

**Order ID:** 17059

## Thank You For Your Order.

Payment Amount: 949.00

**Fee:** 33.22

Order Total: 982.22

**Payment Details:** 

Name: Newton County Bd of Comm

Card #: 471553\*\*\*\*\*\*7439

Card Exp: 11/20 Card Type: VISA

**Approval Code:** 057122

Account Code 1: Account code 2:



Invoice number: 3735701839

### 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	3735701839
Invoice date	May 31, 2020
Billing ID.	8020-2019-4660
Domain Name	co.newton.ga.us

## Google Cloud - Voice

Total in USD	\$12.82
Summary for May 1, 2020 - May 31, 2020	
Subtotal in USD	\$10.01
Federal Regulatory Assessment Fee	\$0.17
Federal Universal Service Fund	\$1.14
Local 911 Surcharge	\$1.50
Total in USD	\$12.82

You will be automatically charged for any amount due.



## Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google G Suite Telecom Subscription	Google Voice Starter - License usage measured in license months May 1 - May 31		1 Months	10.01
	Subtotal in USD	)		\$10.01
	Federal Regulat	tory Assessment Fee		\$0.17
	Federal Univers	al Service Fund		\$1.14
	Local 911 Surci	narge		\$1.50
	Total in USD			\$12.82

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

Eax (770)385-5689

Shipmer UPS Ship

POST\_PARCEL 6215 HIGHWAY 278 NW COVINGTON, GA 30014

06/09/2020

10:34:35

CREDIT CARD

VISA SALE

Packi Traci Expec Actua

Card # Chip Card: AID:

SEQ#:

Ratir PK8 D

> SUB TAX

TOTI TEND VISE

Total shi

Newton Co

#120957 Workstati 6E+LXXXXXXXXXXXXXXXX VISA CREDIT A000000031010

591 Batch #: INVOICE 019254

Approval Code: Chip Read Entry Method: Issuer Mode:

\$0.00 Tax Amount: 30015 Cust Code:

SALE AMOUNT

\$20.92

CUSTOMER COPY

Signature

GMIS International PO Box 1056 Leander, TX 78646

# Invoice

Date	Invoice #	
4/7/2020	300006351	

Bill To

Tim Singley
Newton County Board of Commissioners
1113 Usher Street
Suite 301
Covington, GA 30014
United States

Member Information

Greg Mann
Newton County Board of Commissioners
1113 Usher Street
Suite 301
Covington, GA 30014
United States



PO	Terms	Due Date
	Due in 30 days	5/7/2020

	Description		Amount
Level Two			\$200.00
		Total	\$200.00

# Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx7439)  Applied to invoice on 6/8/2020 3:21:00 PM	(\$200.00)
Total Payments/Adjustments	(\$200.00)
Balance Due	\$0.00

Please review the Membership Level for your organization to ensure that your invoice reflects your organization's current level. If your organization should be a different level please contact GMIS Headquarters at the email or phone number below.

Agency Membership Period: July 1, 2020 through June 30, 2021 Corporate Membership Period: 1 Year from Day Payment Made

Mail Payment to our \*\*NEW ADDRESS\*\*:
GMIS Headquarters
PO Box 1056
Leander, TX 78646

Questions? Email headquarters@gmis.org or call 1-877-963-4647



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 127125 sent on 04/30/2020

Brochure Hosting - alcovycircuit.com (05/15/2020 - 06/14/2020) \$30.00 USD Addon (alcovycircuit.com) - Dedicated IP (05/15/2020 - 06/14/2020) \$3.00 USD Parked Domain Hosting - co.newton.ga.us (05/15/2020 - 06/14/2020) \$5.00 USD Addon (co.newton.ga.us) - Dedicated IP (05/15/2020 - 06/14/2020) \$3.00 USD Parked Domain Hosting - newtonrecreation.com (05/15/2020 - 06/14/2020) \$5.00 USD Addon (newtonrecreation.com) - Dedicated IP (05/15/2020 - 06/14/2020) \$3.00 USD Parked Domain Hosting - sheriff.co.newton.ga.us (05/15/2020 - 06/14/2020) \$5.00 USD Addon (sheriff.co.newton.ga.us) - Dedicated IP (05/15/2020 - 06/14/2020) \$3.00 USD Addon (gaitherplantation.com) - Dedicated IP (05/15/2020 - 06/14/2020) \$3.00 USD

-----

Sub Total: \$60.00 USD Credit: \$0.00 USD Total: \$60.00 USD

Amount: \$60.00 USD Transaction #: 80199981 Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid

S	
	From: Brittany White < blwhite@co.newton.ga.us >
	Sent: Monday, May 18, 2020 12:28 PM
	To: Kevin Walter < kwalter@co.newton.ga.us >
	Cc: Greg Mann <gmann@co.newton.ga.us>; Brenda Hughes <bh></bh> bhughes@co.newton.ga.us&gt;</gmann@co.newton.ga.us>
	Subject: Re: FW: Online Form Submittal: Residential User Access Program
	Greg
	Today we got the deposit for the \$5 charge you did on the credit card. When the pcard comes in please charge is to 100 111910. There's not department, it's a balance sheet account.
	Thanks!
	On Thu, May 14, 2020 at 4:08 PM Kevin Walter < <u>kwalter@co.newton.ga.us</u> > wrote:
	Thank you Brittany.
	Kevin
	Kevin J. Walter, P.E.
	Solid Waste Manager   Newton County Solid Waste Authority
	1113 Usher St.   Covington, Georgia 30014

# Newton County Purchase Card Activity Log

COUNTY	
NO.	1
S S	
* 1821 * 1	

Cardholder Name	Training & Travel
Department	Newton County Sheriff's Office
Last 4 Digits of Card	9847
Month	Jun-20

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

				والعادم مطاريات والمادية والمشارات	a meai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/19/2020	The Grief Recovery	Grief Recovery Method Certification Course Registration- Donna McNeish	\$2,195.00	250-33100-523700-20014	
5/19/2020	The Grief Recovery	Grief Recovery Method Certification Course Registration- Kimberly Eskew	\$2,195.00	250-33100-523700-20014	
(					

Statement Total:

\$4,390.00

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)

COUNTY

## YNOVUS<sup>®</sup>

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

Account NumberXXXX-XXXX-XXXX-9847

Payment Due

New Balance

N/A

Minimum Payment

N/A

**TRAINING & TRAVEL NEWTON CO SHERIFF DEPT STE 204** 1113 USHER ST NW **COVINGTON GA 30014-2471** 

**CARD SERVICES** 

P.O. BOX 2181

COLUMBUS GA 31902-2181

\*\* 0000000

762001319847

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.

N/A

N/A

## Visa Account Summary

Account Number XXXX-XXXX-XXXX-9847 Statement Closing Date June 15, 2020 Credit Line \$6,000.00 Available Credit Minimum Payment Payment Due Date

## Balance Summary

Previous Balance N/A Credits \$0.00 Purchases and Debits \$4,390.00 Cash Advances \$0.00 **FINANCE CHARGE** N/A New Balance

## 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

Customer inquiries Address:

Commercial Customer Support

P.O. Box 23061

Columbus, GA 31902-3061

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

Customer Service:

1-888-SYNOVUS (796-6887)

## Transaction Detail

Trans Date	 Description	Purchase Order No.	Amount
05/19	THE GRIEF RECOVERY I 800-3347606 OR	25233	\$2,195.00
05/19	THE GRIEF RECOVERY I 800-3347606 OR	25235	\$2,195.00





# NEWTON COUNTY SHERIFF'S OFFICE

PURCHASE REQUISITION

15151 Alcovy-Jersey Rd., NE • Covington, Georgia 30014 Ph: (678) 625-1400 • Fax: (678) 625-1473

Requested By	PO Number (if applicable)	
Kimberly Eskew	N/A	

Payable To	Date	Date Needed By
Grief Recovery Method Pcard check-out	05/18/2020	05/18/2020
Trained T. trained		

Description	Unit Price	Quantity	Line Total
4 day Grief Recovery on-line Method certification course	\$		\$ 0
July 17-20, 2020	\$		\$ 0
Kimberly Eskew	\$ 2295	1	\$ 2295
Donna Mcneish	\$ 2295	1	\$ 2295
100 discount for early bird	\$ -100	2	\$ -200
paid for with RSAT	\$		\$ 0
paid for with RSAT 8mnt finds	\$		\$ 0
250-33100 20	\$		\$ 0

#### **Instructions:**

- Please attach quote(s), per Purchasing Policy, and any supporting documentation for review.
- Forward to Dept. Head for initial approval.
- After Dept. Head signature, forward to Chief Carter for authorization.

Subtotal	4390	
Sales Tax		
Shipping & Handling	0	
Total	4390	

Department Head Signature:	Date: 5/18/2020
Authorized by:	Date:



## **Order Summary**

Account No: 16326

Order Date: 18 May, 2020

Billing Address:
Donna McNeish
1113 Usher St NW
Ste.204
Covington, GA 30014-2471

United States

Web Order No: 25235

Email Address:

dmcneish@newtonsheriffga.org

Phone Number: 6786251519

Subtotal

**Order total** 

\$2,195.00

\$2,195.00

**Shipping Address:** 

TITLE	UNIT PRICE		QUANTITY
Online - July 17-20, 2020 (ONLINE1_JUL 17-20_2020)	Subtotal Early Registration Discount (60 Days)	\$2,295.00 -\$100.00	1.00

Thank you,
The Grief Recovery Method Team
info@griefrecoverymethod.com
www.griefrecoverymethod.com

Toll-free 1-800-334-7606



The Grief Recovery Institute 132 SW Crowell Way Suite 100 Bend, OR 97702 United States (800) 334-7606 (/)

## **Order 25235**

View (/user/16326/orders/25235)

Printable Invoice (/user/16326/orders/25235/print)

Title	Unit price		Quantity	
Online - July 17-20, 2020 (ONLINE1_JUL 17-20_2020)	Subtotal	\$2,295.00	1.00	
,	Early Registration Discount (60 Days)	-\$100.00		
	Subto		\$2,195.00	
	Order	total	\$2,195.00	

Billing information:

Donna McNeish 1113 Usher St NW Ste.204 Covington, GA 30014-2471 United States

Are you in crisis? Are you experiencing thoughts of hurting or killing yourself? If so, please call 911 or go to your local emergency room.

Other help and resources are available:

The National Suicide	For Veterans, the	Teen and Youth Crisis
Prevention Lifeline	Veterans Crisis Line	Line
	Call 1-800-273-8255 and Press 1 nlifel/ieteoசத)s crisis text number is 838255 www.veteranscrisisline.net (http://www.veteranscrisislin	Call 877-968-8491 Text teen2teen to 839863 oregonyouthline.org (http://www.oregonyouthline.org

Copyright © 2019 · The Grief Recovery Institute® · All Rights Reserved Privacy Policy (/privacy-policy)

## Fwd: Order 25233 at The Grief Recovery Method

### K. Eskew

Mon 5/18/2020 1:31 PM

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

Sent from my iPhone

Begin forwarded message:

From: info@thegriefrecoverymethod.com Date: May 18, 2020 at 1:23:25 PM EDT To: keskew@newtonsheriffga.org

Subject: Order 25233 at The Grief Recovery Method



Thanks for your order 25233 at The Grief Recovery Method. You can view your order history with us at any time by logging into our website at:

https://www.griefrecoverymethod.com/user

You can find the status of your current order at: <a href="https://www.griefrecoverymethod.com/user/16325/orders/25233">https://www.griefrecoverymethod.com/user/16325/orders/25233</a>

Please contact us if you have any questions about your order.

Thank you,
The Grief Recovery Method Team
info@griefrecoverymethod.com
www.griefrecoverymethod.com

Toll-free 1-800-334-7606



The Grief Recovery Institute 132 SW Crowell Way

Suite 100

Bend, OR 97702

United States (800) 334-7606

## Fwd: You're registered for The Grief Recovery Method Certification Training!

#### K. Eskew

Mon 5/18/2020 1:31 PM

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

Sent from my iPhone

Begin forwarded message:

From: info@thegriefrecoverymethod.com Date: May 18, 2020 at 1:23:26 PM EDT To: keskew@newtonsheriffga.org

Subject: You're registered for The Grief Recovery Method Certification Training!



#### Dear Kimberly,

We are pleased that you are going to participate in our Grief Recovery Method Online Certification Training. The training starts on Friday, July 17th 2020 and will be held via a Zoom video conference. More details, including the conference link will be provided as the event nears, allowing for time to download necessary software / make sure your computer is compatible.

The training begins at 8:30 AM Friday morning. Your schedule for the program is Friday, Saturday, Sunday, and Monday from 8:30 AM to 5:30 PM. There will be a break for lunch.

We look forward to meeting you. In the meantime, if you have any immediate questions, please contact Kim Livingston at 1-800-334-7606 ext. 14 or Brittany Johns at 1-800-334-7606 ext. 20.

Thank you, The Grief Recovery Method Team <a href="mailto:info@griefrecoverymethod.com">info@griefrecoverymethod.com</a>

#### www.griefrecoverymethod.com

Toll-free 1-800-334-7606



The Grief Recovery Method®

The Grief Recovery Institute 132 SW Crowell Way

Suite 100

Bend, OR 97702

United States (800) 334-7606

## **Cancellation Policy**

Due to the nature of our programs and group size limitations, we have established the following: Cancellation outside of 30 days from the program date is subject to a fee of \$295. Cancellation within 30 days of the program date is subject to a fee of \$795. No Show Policy: No shows without prior notification, do not qualify for a refund. Fees for transfer to other programs will be handled on a case-by-case basis. Program Transfer Policy: Outside of 30 days from the program date, deposits and/or payments for a specific program may be transferred to any of our upcoming programs, subject to a \$100 administrative fee. Program Cancellation: In the event that the Grief Recovery Institute cancels or reschedules a training date, participants may apply for a full refund or transfer, applying all payments to another program. The Grief Recovery Institute's liability is limited to deposits and/or payments held by the Institute.

## Fw: Order 25235 at The Grief Recovery Method

#### D. McNeish

Mon 5/18/2020 2:13 PM

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

**From:** info=thegriefrecoverymethod.com@mg.thegriefrecoverymethod.com <info=thegriefrecoverymethod.com@mg.thegriefrecoverymethod.com> on behalf of info@thegriefrecoverymethod.com <info@thegriefrecoverymethod.com>

**Sent:** Monday, May 18, 2020 1:39 PM **To:** D. McNeish

Subject: Order 25235 at The Grief Recovery Method



Thanks for your order 25235 at The Grief Recovery Method. You can view your order history with us at any time by logging into our website at:

https://www.griefrecoverymethod.com/user

You can find the status of your current order at: <a href="https://www.griefrecoverymethod.com/user/16326/orders/25235">https://www.griefrecoverymethod.com/user/16326/orders/25235</a>

Please contact us if you have any questions about your order.

Thank you,
The Grief Recovery Method Team
info@griefrecoverymethod.com
www.griefrecoverymethod.com

Toll-free 1-800-334-7606



The Grief Recovery Institute 132 SW Crowell Way Suite 100

Bend, OR 97702

United States (800) 334-7606

## Fw: You're registered for The Grief Recovery Method Certification Training!

#### D. McNeish

Mon 5/18/2020 2:13 PM

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

From: info=thegriefrecoverymethod.com@mg.thegriefrecoverymethod.com

 $<\!info=\!the grief recovery method.com@mg.the grief recovery method.com>\ on\ behalf\ of\ info@the grief recovery method.com$ 

<info@thegriefrecoverymethod.com> Sent: Monday, May 18, 2020 1:39 PM

To: D. McNeish

Subject: You're registered for The Grief Recovery Method Certification Training!



#### Dear Donna,

We are pleased that you are going to participate in our Grief Recovery Method Online Certification Training. The training starts on Friday, July 17th 2020 and will be held via a Zoom video conference. More details, including the conference link will be provided as the event nears, allowing for time to download necessary software / make sure your computer is compatible.

The training begins at 8:30 AM Friday morning. Your schedule for the program is Friday, Saturday, Sunday, and Monday from 8:30 AM to 5:30 PM. There will be a break for lunch.

We look forward to meeting you. In the meantime, if you have any immediate questions, please contact Kim Livingston at 1-800-334-7606 ext. 14 or Brittany Johns at 1-800-334-7606 ext. 20.

Thank you,

## The Grief Recovery Method Team

<u>info@griefrecoverymethod.com</u> <u>www.griefrecoverymethod.com</u>

Toll-free 1-800-334-7606



The Grief Recovery Institute 132 SW Crowell Way

Suite 100

Bend, OR 97702

United States (800) 334-7606

## **Cancellation Policy**

Due to the nature of our programs and group size limitations, we have established the following: Cancellation outside of 30 days from the program date is subject to a fee of \$295. Cancellation within 30 days of the program date is subject to a fee of \$795. No Show Policy: No shows without prior notification, do not qualify for a refund. Fees for transfer to other programs will be handled on a case-by-case basis. Program Transfer Policy: Outside of 30 days from the program date, deposits and/or payments for a specific program may be transferred to any of our upcoming programs, subject to a \$100 administrative fee. Program Cancellation: In the event that the Grief Recovery Institute cancels or reschedules a training date, participants may apply for a full refund or transfer, applying all payments to another program. The Grief Recovery Institute's liability is limited to deposits and/or payments held by the Institute.



# Checkout complete

Your order number is 25235. You can view your order (https://www.griefrecoverymethod.com /user/16326/orders/25235) on your account page when logged in.

Return to the front page. (https://www.griefrecoverymethod.com/)

Are you in crisis? Are you experiencing thoughts of hurting or killing yourself? If so, please call 911 or go to your local emergency room.

Other help and resources are available:

## The National Suicide **Prevention Lifeline**

## For Veterans, the **Veterans Crisis Line**

## **Teen and Youth Crisis** Line

Call 877-968-8491

Text teen2teen to 839863

oregonyouthline.org

(http://www.oregonyouthline.org

Call 1-800-273-8255 suicidepreventionlifeline.org (https://www.suicidepreventionlifelinecomg)s crisis text

Call 1-800-273-8255 and Press 1

number is 838255

www.veteranscrisisline.net (http://www.veteranscrisisline.net)

Copyright © 2019 · The Grief Recovery Institute® · All Rights Reserved

Privacy Policy (/privacy-policy)

#### Review order

	Review your order before concinuing						
Shopping cart contents							
Product		Pro					
Online - July 17-20, 2020			total	\$2.295.00			
			ny Registration Discounciéé				
2000							
Subtotal Order total							
foaca ANCVD31W9W1HzBAYCidTTEr5JJNCGR7L	OBCGATR-BBYCHAQ#SFRMX103PRgxA.BY/WhoGAS XXVVx102ZVZTQ-TWY+F850+OB+YW-FMIGFVJrwhv BONRIJ3TECPRI+HGKRdxPSFcFPG4FxxQn1+TrivSOy	SCgrRmZoeRNrdfUEPFxwSQcHcFjfVaQC vSWN+cEAEN2, XTEURYW, TUReXiduEt no	VFZKQ1RIGOJAKVSje1 kcE1jV EPrGDO CgYNDAHMJ2ZS6gVV	yv 8,15 symänfiaq vit uter 4 IZUdovatnoroxavitorisovijo	hpion9521FallnoWTEWUQCZSVI Colot Biolizhaski guh VES <sub>I</sub> Ninho	WK-9CF TCZIGET+BBXQFBX 15URV4YRN; LCW7HgNAA,V4=JIG4MAYOMFYYCWgHek	dNo Vjby
0.41	ADZSGBNOVEXZEAYD-1KZV-BBJTK1URIGHTWUDAG	transferd at a security of Bubbles	CANADIST CANADA CONTRA	enamed on tryfti malymalett	COTISEDANJA T DERMATEIDZAGIC	ATT QUESTIMITED FOR MUTTINGE	1:2
if you are intending to register for someon	ir other than yourself, please call 1-800-334-7606						
Registrant Information							
Nymerium							
Donna McNeish							
fræveres dmcheish@newtorsheriffga.org							
Por water							
6786751519							
Biling information							
Donna McKelah 1113 Usher SCNW Sci 204 Covingtor, GA 30014-2471							
Coungion, GA 30014 7471 United States							
31.70 (8.2)							
License Service Agreement							
	The Grief Recovery Institute						
	Certification, License and Support Terms						
These Certification, Licetise and Support Terms ( at Diversi corporation having an address at 112)	Terms") govern the training certification, bostom and support so DV Crowell Way, Suite 200, Bend, OR 97702 ("GRU" or Na") to the	errors provided by the Graf Recovery Immeste, I	ne.				
Terms such as by cloking in the milite version ("S	perialist" or "you"). The Terms are effective as of the date you sig	gn or dick to accept them.					
Reotals							
	to provide giref receiving services, and licenses the cose that is emification mark in providing services to those recovering from nel Recovery Institute is a alable on its website at <- CRI Nebuti		sef An				
Etak kalantana, belama dibenjaran secret							
Payment							
If you wish to finance your order. As	by Here (NESS //www.pames) complete the share a	us lancer) for Pay Pai Credit and then					
choose choose PayPallas a poyment	ply Here (https://www.paypal.com/opcreditapoly/bai ngton						
Payror Payror		Ammass	_				
>15th		RapidSSL'					
			ed.				
Critical I for it							
A							
rie mysvoetus nez ierag warna dad et saarna f you wish to pay wa check ipie ase call 1-80							
Change of hell and serve hears ran ser	.0.234.1966						
tantom er beser							
Are you in coost? Are you experienced	houghts of hurting or killing yourself? If so, please call	(51) se as to us defect among					
year of the service of the september of the	Other help and resources are avoidable	. A. M. En to April local size Seuth (cou					
The National Suicide Prevention Lifeline	For Veterans, the Veterans Crisis Line	Teen and Youth Crisis Line					
	Call 1-500-273-8255 and Press 1	Call 877-969-8491					
Call 1-830-273-8255 suiclosprevent onlife inc.org	Veteranis crisis text number is 838255 www.veteraniscrisis.ine.net	Text trenitren to 539863 prevanyouthing are					
tps://www.suicidepreventionlife insicing	(http://www.veteranscrisis.ingineti	(http://www.oregonyouthline.org)					
Carrent	off the better operates of the bester in the stance	Mark Long.					



## **Order Summary**

Account No: 16325

Order Date: 18 May, 2020 Kimberly Estew

Newton County Sheriff's Dept

1113 Usher St NW

Ste 204

Covington, GA 30014-2471

**United States** 

Web Order No: 25233

**Email Address:** 

keskew@newtonsheriffga.org

Phone Number: 6788987057

**Shipping Address:** 

TITLE

#### **UNIT PRICE**

QUANTITY

1.00

Online - July 17-20, 2020 (ONLINE1\_JUL 17-20\_2020)

Subtotal

\$2,295.00

Early

Registration **Discount** 

-\$100.00

(60 Days)

Subtotal

\$2,195.00

**Order total** 

\$2,195.00

Thank you, The Grief Recovery Method Team info@griefrecoverymethod.com www.griefrecoverymethod.com

Toll-free 1-800-334-7606



The Grief Recovery Method®

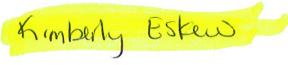
The Grief Recovery Institute 132 SW Crowell Way Suite 100



## **Order 25233**

View (/user/16325/orders/25233)

Printable Invoice (/user/16325/orders/25233/print)



Title	Unit price		Quantity
Online - July 17-20, 2020 (ONLINE1_JUI 17-20 2020)	Subtotal \$2,295.00		1.00
	Early Registration Discount (60 Days)	-\$100.00	
	Subto	al	\$2,195.00
	Order	total	\$2,195.00

Billing information:

Newton County Sheriff's Dept 1113 Usher St NW Ste 204 Covington, GA 30014-2471 **United States** 

Are you in crisis? Are you experiencing thoughts of hurting or killing yourself? If so, please call 911 or go to your local emergency room.

Other help and resources are available:

The	<b>National</b>	Suicide
Pre	vention	Lifeline

## For Veterans, the **Veterans Crisis Line**

## **Teen and Youth Crisis** Line

Call 1-800-273-8255 suicidepreventionlifeline.org (https://www.suicidepreventionlifelinecomg)s crisis text

Call 1-800-273-8255 and

Press 1

Call 877-968-8491 Text teen2teen to 839863 oregonyouthline.org (http://www.oregonyouthline.org

number is 838255 www.veteranscrisisline.net

(http://www.veteranscrisisline.net)

Copyright © 2019 · The Grief Recovery Institute® · All Rights Reserved Privacy Policy (/privacy-policy) Bend, OR 97702 United States (800) 334-7606



(/)

## **Checkout complete**

Your order number is 25233. You can view your order (https://www.griefrecoverymethod.com /user/16325/orders/25233) on your account page when logged in.

Return to the front page. (https://www.griefrecoverymethod.com/)

Are you in crisis? Are you experiencing thoughts of hurting or killing yourself? If so, please call 911 or go to your local emergency room.

Other help and resources are available:

## The National Suicide **Prevention Lifeline**

## For Veterans, the **Veterans Crisis Line**

## **Teen and Youth Crisis** Line

Call 877-968-8491

Call 1-800-273-8255 suicidepreventionlifeline.org (https://www.suicidepreventionlifel/neeoag)s crisis text

Call 1-800-273-8255 and Press 1 number is 838255

Text teen2teen to 839863 oregonyouthline.org (http://www.oregonyouthline.org

www.veteranscrisisline.net (http://www.veteranscrisisline.net)

Copyright © 2019 · The Grief Recovery Institute® · All Rights Reserved

Privacy Policy (/privacy-policy)

4 Day Certification Training

## Online - July 17-20, 2020

#### Registration

Tuition: \$2,295.00 USD Register today and save \$100.001
s182.5/mo r/maxetom in room with will Book Now

Control of the contro

#### About Our Trainings

The Grid Decours Methods is the most comprehense Grid Encoursy education and certification you will find. Replacements us not enly to help afters, but because their lives were devastated by personal loss. Nating pose through grid they know how had it can be and want to help others who are also greeng.

The Grid Recover, Certification Training will be you the tool you need to effectively help greaters recover from loss as well as an apportunity for personal healing. The program was overloped by premove who was a good trough loss threst elso this is not just the thory, but also a method that has voiced for milities of people continuously for the past doywars.

Join Mountand of people and become a Certified Grid Recovery Special still less thinking the continuously.

The National Suicide Prevention
Lifetine
Call 1-800-278-9255
Suicideprevention/felie or www.versancrissite.ecm or proposition or proposition

	CHECKOOL					
nane yaw khakea inganiawakin is	Colorado Grade Projectiva					
Shapping card contents						
Product		Pice				
Chine (sep. 7) \$ (C.)		5 (12)	8 11 X			
		Early Regulation District				
1.1.12						
Order (Stal						
famen A CTLL NEW YMOREN FLOOR DE PROPERTIE B POSSEGNE	(P. (Cauther-trope Caster Mark 1) (b gunt 17, Mark 19, 1955) Birthard (Martin Cauther 140) (b. 11 mm ann 14 chailtean tach 1 Birthard (Martin Cauther 140) (b. 14 ann 14 chairtean tach 14 chairtean tach 14 chairtean tach 14 chairtean ta	gs ተጀመቀበብ ያስመቀስተቀል (2) ተለነያሉ ለወረታት ለተወሰቀ ወይታቀላይ ያለ የማተመደሩ ተስባ ዘተያ የመንዘ ሰጣ መንከተኞች መስበርያ ነጻ አንድ ያለ BBU የማመራሪያ ያስተከነደ ተመመረስያ መጠርያ የማመረስ ማስያደረጉ እ	oriyaya ayisiyara maqiyada ili balayan bir orgasi: 1004	The John Committee of the Committee of t	erit i missikigat i Shinamito neno tu aytedayitashiya Çik Mariji Nigerik (1931) Oldomikayitiya Soprasi kiritashi i s Oli Sofrasi Kiri Nigerika neno tara sa mariji kata kata	1
		uřením (1822) Subapatorowa sincaca madaga a provan				
J scount Codes						
Archerd a los verfer ausert aboy to a Hiller in pad Nova in terma a state of the	contractors of elegations of the linear time of the Artistantists of the Contractors of t	tall of the TCC region or one de				
1000 00						
illyourant interpring to regions for someon	nicihe inangovise filpfeave ca ili 850 334 vojo					
Registrant information						
te to y town						
Fiching real insherifful in						
976F567097						
billing information						
* * * * * * * * * * * * * * * * * * * *						
t ar a						
TERMS Mark						
, .						
Built set in the care of						
han an a married has now expressioned	na aghteanth ann ga chùill ag gair cheith à sa ghear e an t-	L'orange e populationarie com				
.,,	Dinaming and recovers we wilder	. a Carba and an Series				
The National Spicide Prevention Lifeline	For Veterans, the Veterana Crisis Line	less and Youth Crisis Line				
Ca 1 200 CF 1055	CALL MADE (1789) 455 and Brook 1 Value 141 h Child Call Court of BA (55) white interferon court of the	Catalytine Ars "entresezione rispanda particular de Artina				

Review order			
Toursey a Mark to company			
hazang cart contents			
Product	Parça		
Fr. 18-94, 7-23 P.W	Soft what Righty Registration for Science 10,00	\$, 2950. Sag \$17900	
intra Procristal			
			<sup>COO</sup> CHÉ PAR ANN AN THE COORT OF THE COORT O
			B. CHOTENS ELLICHIET/SETSHEEInpasiavesasekerdeur-German.
Systate obstatogly material costs, on the tring less typically always for			
legistrant information			
The State			
rte dir- esies veessoorbashtgan g			
(487,8 1997			
na n'ormation			
Awarous County Steeler's Chiego 1 - County and County 2 - County 2			
cerse Service Agreement			
fte Greaternary installed			
Serti Flade Nutrier secured to pipe if Terres			
Des Vertis etwa terror end kappat forma fermaliga strukt zakang protein, op beste seel supp- andreger oop ratio home mad dem er 100% open 1809, has too four it 4000 protein only? Forma all endystelling to be advocated opperational after the U.S. De Serva as established of the Jacque	to the consequence below the offers responsible to		
linas			
«An integraph and the sign direpton (Hart, providing of moving security and income recognitions) and interest of contractions of providing an object of the endough of the providing an object of the providing and contract of the providing and c	Transfel (Farest and all as leather to an all		
for afterior and administration			
agrace:			
$d_{\rm p} c_{\rm s}$ with to finite the point size. Apply here this order was payed some operating $d_{\rm p}$ , then the confine and section of the confine and $c_{\rm p}$	calus answers to tag rytigles rand new		
Taylor .	Rushissi.		
er see Et er Dist	4		
·			
Anneal, to billion specific to the unit 1962 and \$200			

The National Suitede Provincians | The Ventional the Vertical Civilia Line | Team and Youth Crisis Line



## Purchase Card Sign Out

Date Checked Out: 5-18-20-20
Date Returned: 5-18-2020
1 Doplity Kimberly Eskew # 842 am signing out Newton County
Purchasing Department's purchase card and I will use this card for only County use.
I understand that any goods, supplies and services purchased and obtained will follow the
Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed
\$5,000.00 without a Purchase Order being issued and approved as outlined in the County's
policy and procedures.
The purpose of using this card will be to purchase:
Grief Recovery Method training for Officers
Grief Recovery Method training for Officers  Myleich 9144 and Estew 842 online training 7-17-that 7=
I agree to return the card back to Purchasing within the same day of checking out or as soon as
possible after I have made my purchase(s) along with ALL detailed receipts.
Account Coding: Pearl 250-33100-523000 200 (REQUIRED)
Signature: Jubely Estew #842 Date: 5-18-2000