

Newton County Purchase Card Activity Log



Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

Month April 15-May 15, 2021


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/20/2021	GA POST COUNCIL	Application Fee/210400412/Darran Shepherd	\$32.00	100-33100-523700	

Statement Total: \$32.00

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


Cardholder Signature


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

SYNOVUS®

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

CARD SERVICES

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

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

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

** 00000000

762003217189 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7189
Statement Closing Date May 17, 2021
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$32.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/20	04/22	GEORGIA PEACE OFFICER 770-7325604 GA ***** MEMO ITEM *****	882267876	\$32.00

SYNOVUS®

Reply all | Delete Junk |

Your receipt from Xpress-Pay.com



mail@xpress-pay.com

Tue 4/20, 4:03 PM

Mandy Peters

Reply all |

Inbox

Action Items



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

Payment date: 4/20/2021 4:03:40 PM
Payer's email: mpeters@newtonsheriffga.org
Transaction ID: 882267876

Payment type: card
Account: *****71

Description	Amount	Interest
Georgia Peace Officer Standards & Training Council		
Administrative Fees, 4/20/2021 4:03:40 PM, Amanda Peters, Newton County	\$30.00	\$0.00
Sheriff's Office, Application Fee for Darran Shepherd		

Subtotal:
Site fee:
Payment total:

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

\$32.00: Georgia Peace Officer Standards & Training Council

Newton County Purchase Card Activity Log



Cardholder Name Bradley Stapp

Department Fire

Last 4 1480

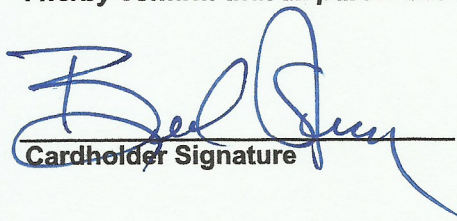
Month April - May 2021

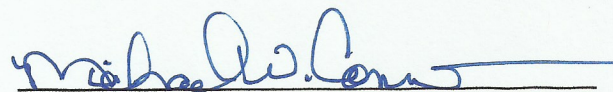
**Must be
completed if*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/30/2021	Ingles	fuel while out of town at training class	\$32.55	531270	

Statement Total: \$32.55

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


Cardholder Signature


Approval Signature (Department Head, Elected Of

SYNOVUS®

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

CARD
SERVICES

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

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

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

** 00000000

760038094177 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4177
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$32.55
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/30	05/03	INGLES GAS EXP #489 CLEVELAND GA ***** MEMO ITEM *****	06150710489VPRY7020968905	\$32.55

SYNOVUS®

INGLES GAS EXP #489
55 Helen Hwy
Cleveland, GA 30528
(706) 348-1267

Date : 04/30/21
Time : 11:54:40am
Tran# : 45691
Seq# : 6528
Auth# : 028509
Type : VS
XXXXXXXXXXXX4177
Card : VISA

Product: Regular Unlea
Pump# : 1
Price : 2.539
Gallons: 12.819
Amount : 32.55
Total : 32.55

THANK YOU

Newton County Purchase Card Activity Log



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month MAY 17 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/27/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV82721019	\$14.99	100-33100-523600	
4/28/2021	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 40235768	\$4.99	100-33100-523600	
4/29/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV83064733	\$14.99	100-33100-523600	
5/5/2021	FARONICS	LICENSE & MINTENANCE	\$142.00	100-33100-531600	
5/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV85365155	\$14.99	100-33100-523600	
5/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV85427819	\$14.99	100-33100-523600	

Statement Total: \$206.95

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

Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 00000000

760038031609 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1609
Statement Closing Date May 17, 2021
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$206.95
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/27	04/28	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	35619165	\$14.99
04/28	04/29	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1224338047	\$4.99
04/29	04/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsnts78q4n	\$14.99
05/05	05/06	FARONICS TECHNOLOGIES USA 4086205253 CA ***** MEMO ITEM *****	VT0000020295	\$142.00
05/11	05/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsntw2cty4u	\$14.99
05/11	05/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	99130858	\$14.99

SYNOVUS®



INVOICE

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

Invoice Date: 04/27/2021
Invoice #: INV82721019
Payment Terms: Due Upon Receipt
Due Date: 04/27/2021
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

besque@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/27/2021-05/26/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/27/2021	P-89673093	Payment		(\$14.99)
Invoice Balance				\$0.00

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

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

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 # 40235768

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
04/28/21	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
Total Invoice Amount					\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
04/28/21	1224338047	CreditCard	****1609	\$4.99

Please Note:

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



INVOICE

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

Invoice Date: 04/29/2021
Invoice #: INV83064733
Payment Terms: Due Upon Receipt
Due Date: 04/29/2021
Account Number: 7001103139
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States
ncsozoom@newtonsheriffga.org

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

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/29/2021-05/28/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/29/2021	P-90124406	Payment		(\$14.99)
			Invoice Balance	\$0.00

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

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**Invoice**

Date	Page
05-May-2021	1

Invoice Number
INUS0206784

Faronics Technologies USA Inc.

5506 Sunol Blvd.

Suite 202

Pleasanton, CA, 94566

Phone: (408) 620-5253

Fax: (925) 223-6242

PAID

Sold To:

Newton County Sheriff's Office
15151 Alcovy Rd
Covington, GA 30014
United States
Attn: Mike Gibbons
Phone: 6786251400
Fax:

Ship To:

Newton County Sheriff's Office
15151 Alcovy Rd
Covington, GA 30014
United States
Attn: Mike Gibbons

License To:

Newton County Sheriff's Office
Attn: Mike Gibbons
15151 Alcovy Rd
Covington
GA
30014
United States

Order No.	Order Date	Customer No.	Salesperson	PO Number	FOB	Ship Via	Terms
ORDUS0198752	05-May-2021	100066331	CDIR	VISA	Faronics	ESERVI	PREPAY

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2	2	DFS0.NA1LA.PL0.W01.SN	Deep Freeze STD NA Perpetual License	40.0000	Each	80.00
2	2	DFS0.NA1LA.MA4.W01.SN	Deep Freeze STD NA Maintenance 4yr 05-May-2021 Expire Date: 22-Feb-2026 License Key: EE0KZHY3-7W8PKKN6-BYXVCJSR-N66VPQG7-2GEDF2D9 License Count: 2	31.0000	Each	62.00

Comments:

Tax summary:

OUTSTA 0.00

Subtotal
Total sales tax

142.00
0.00

Total amount
Less payment
Less pmt. disc

142.00
0.00
0.00

Amount due USD

142.00

PAID



INVOICE

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

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Invoice Date: May 11, 2021
Invoice #: INV85365155
Payment Terms: Due Upon Receipt
Due Date: May 11, 2021
Account Number: 7002068012
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States
jail-zoom@newtonsheriffga.org

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	May 11, 2021-Jun 10, 2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 11, 2021	P-92727235	Payment		(\$14.99)
Invoice Balance				\$0.00

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

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INVOICE

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

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Invoice Date: May 11, 2021
Invoice #: INV85427819
Payment Terms: Due Upon Receipt
Due Date: May 11, 2021
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

Sheriff-zoom@newtonsheriffga.org

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	May 11, 2021-Jun 10, 2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 11, 2021	P-92734527	Payment		(\$14.99)
Invoice Balance				\$0.00

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

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



The seal of Newton County, Georgia, is a circular emblem. It features a central blue circle containing a white silhouette of the state of Georgia. Inside the state silhouette is a detailed illustration of a ship. Surrounding the blue circle is a white ring with the text "NEWTON COUNTY" at the top and "GEORGIA" at the bottom, separated by red stars. On the left side of the ring, the year "1821" is inscribed.

Department Fleet Maintenance

Last 4 Digits of Card 8005

March 15th - May 14th 2021

*Must be completed if charge is for a meal.

[illegible]

Cardholder Signature


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



Buster Palmer <bpalmer@co.newton.ga.us>

Receipt for purchase Invoice #289753

1 message

contact@active911.com <contact@active911.com>

Wed, May 12, 2021 at 10:14 AM

To: bpalmer@co.newton.ga.us



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

Receipt

Invoice # 289753
PO #
Billed On Wed, 12 May 2021
Terms On-Receipt

NEWTON COUNTY DEPT. APPROVAL
DEPARTMENT NAME NCFM
APPROVED BY Buster Palmer
ACCOUNT # 10044000523800
P.O. # Need
CLOSE P.O. YES/NO

Billed To

Attn: Buster Palmer (user ID 262675)

PAID	on Wed, 12 May 2021
14.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an individual device	1	14.00

bpalmer

Subtotal	14.00
Taxes	0.00
Total Paid	14.00

Payments

Wed, 12 May 2021	14.00 Payment from Card
------------------	-------------------------



Buster Palmer <bpalmer@co.newton.ga.us>

Fwd: Receipt for purchase Invoice #289757

1 message

Chris Malcom <cmalcom@co.newton.ga.us>
To: Buster <bpalmer@co.newton.ga.us>

Wed, May 12, 2021 at 10:47 AM

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

From: <contact@active911.com>

Date: Wed, May 12, 2021, 10:44 AM

Subject: Receipt for purchase invoice #289757

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

 ACTIVE911, LOGO

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

Receipt

Invoice # 289757
PO #
Billed On Wed, 12 May 2021
Terms On-Receipt

NEWTON COUNTY DEPT. APPROVAL
DEPARTMENT NAME NCPW
APPROVED BY Buster Palmer
ACCOUNT # 1004220523800
P.O. # Need
CLOSE P.O. YES/NO

Billed To

Attn: Chris Malcom (user ID 275216)

c malcom

PAID	on Wed, 12 May 2021
14.00 USD	

Description	Quantity	Subtotal
Traditional subscription for an individual device	1	14.00

Subtotal	14.00
Taxes	0.00
Total Paid	14.00

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-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**

** 00000000

762000248005 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8005
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$28.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

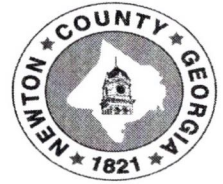
(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/12	05/14	ACTIVE911 INC 541-223-7992 OR ***** MEMO ITEM *****	42665760420	\$14.00
05/12	05/14	ACTIVE911 INC 541-223-7992 OR ***** MEMO ITEM *****	42665830045	\$14.00

SYNOVUS®

Newton County Purchase Card Activity Log



Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month May-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/15/2021	Kroger	Grand Jury Refreshments	\$27.16	100.22000.531105	
5/5/2021	Verizon	Phone Chargers - Investigators	\$106.84	100.22000.531100	
5/7/2021	Walmart	Cell Phone Case - Inv. Whire	\$25.82	100.22000.531100	
5/12/2021	Kroger	Grand Jury Refreshments	\$62.98	100.22000.531105	

Statement Total: \$222.80

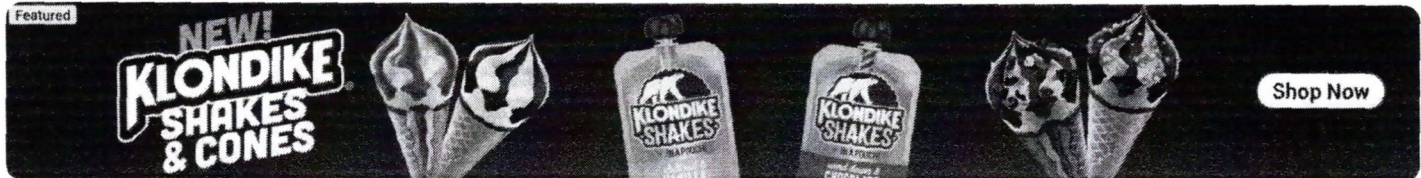
I herby confirm that all purchases stated above follow all purchasing card policies and procedures


Cardholder Signature


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



Search Products

Pickup at Newton Crossroads ▾
[Home](#) > [My Purchases](#) > [Purchase Details](#) > Receipt

April 15th, 2021 Receipt Image



3139 U.S.HWY. 278,N.E.

770-787-0724

Your cashier was Kimberly

CTO PLATES	1.79	T
CTO PLATES	1.79	T
KRO CUTLERY	1.79	T
KRO CUTLERY	1.79	T
KRO CUTLERY	1.79	T
KRO CREAMER	1.99	B
KRO CREAMER	1.99	B
LANCE SNDWH CRCKR <+	1.79	B
SC Mega Event Savings	1.00	
LANCE CRACKERS <+	1.79	B
SC Mega Event Savings	1.00	
LANCE COOKIES <+	1.79	B
SC Mega Event Savings	1.00	
NTVL GRANOLA BAR <+	1.79	B
SC KROGER SAVINGS	0.50	
SC Mega Event Savings	1.00	
NTVL GRANOLA BARS <+	1.79	B
SC KROGER SAVINGS	0.50	
SC Mega Event Savings	1.00	
KRO CUTLERY	1.79	T
KRO WATER	3.49	B
KROGER PLUS CUSTOMER	*****4983	
TAX	1.24	
TAX EXEMPTION	1.24-	
**** BALANCE	27.16	
COVINGTON GA 30014		
VISA CREDIT Purchase		

[Skip to content](#)

*****8818 - C
REF#: 073070 TOTAL: 27.16
AID: A000000031010
TC: AAC7E0295DA572C0

VISA	27.16
EXEMPTED SALES AMT	27.16
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	14
STR CPN & KROGER SAVINGS	\$ 6.00
TOTAL COUPONS	\$ 6.00
TOTAL SAVINGS (18 pct.)	\$ 6.00

04/15/21 05:13pm 214 8 208 162

TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com
Date: 04/15/21
Time: 17:08
Entry ID: 011-242-208-214-8-216
No purchase necessary
See website for official rules

Remaining Mar Fuel Points: 168

Fuel Points Earned Today: 27
Total April Fuel Points: 593

With Our Low Prices, You Saved

\$7.24

Annual Card Savings \$337.19
PARTICIPATING ITEMS <+ = 5
www.kroger.com

Thank you!
Here's a review of your order:

Accessories

20W USB-C Power Adapter	Qty:1	\$19.97
20W USB-C Power Adapter	Qty:1	\$19.97
20W USB-C Power Adapter	Qty:1	\$19.97
20W USB-C Power Adapter	Qty:1	\$19.97
20W USB-C Power Adapter	Qty:1	\$19.97

Subtotal	\$99.85
GA Local Sales Tax	\$0.60
GA State Sales Tax	\$0.79
Total taxes & fees	\$6.99

Paid today **\$ 106.84**

Chargers for: iPhone 11 :

- Mark Anglin
- Colin Cunningham
- Lisa Brown
- Jill Lumpkin
- Kelly Whire

pcard

→ Would not accept tax exempt in store, said they must be purchased through business acct to get tax exempt. Phones will NOT charge without this adaptor! KKW

Wednesday, May 12, 2021



Order Type: Pickup

Order #: 1211316597545836401



Kroger

5341 Highway 20 S

Covington, GA 30016

Rewards



Total Savings: \$13.13



Shopper's Card (last 4): #1150

Order Summary

Original Item Total	\$71.16
Item Coupons/Sales	-\$6.18
Order Coupons	-\$2.00
Fulfillment Fee	+\$0.00
Sales Tax	+\$0.00
Order Total	\$62.98

Item Details

24 Items

Kellogg's Nutri-Grain Soft Baked Breakfast Bars Variety Pack, 8 ct / 10.4 oz	\$5.98
2 x \$2.99 each	
Kroger® Purified Drinking Water, 32 bottles / 16.9 fl oz	\$3.49
1 x \$3.49 \$3.59 each	
Item Coupon/Sale: -\$0.10	
Kroger® Plastic Forks, 48 ct	\$3.58
2 x \$1.79 each	
Kroger® Plastic Spoons, 48 ct	\$3.58
2 x \$1.79 each	
Kroger® Celebrations Paper Plates, 48 ct	\$4.00
2 x \$2.00 \$2.29 each	
Item Coupon/Sale: -\$0.29	
Item Coupon/Sale: -\$0.29	
Kroger® Dish Wand Scrubber Refills, 2 pk	\$2.49
1 x \$2.49 each	
Kroger® Dishwand Scrubber Refills, 2 pk	\$2.69
1 x \$2.69 each	
Kroger® Clean Scent Grease Cleaning Ultra Concentrated Liquid Dish Soap, 60 fl oz	\$4.49
1 x \$4.49 \$4.99 each	
Item Coupon/Sale: -\$0.50	

2 x \$3.29 each	
Ritz Cheese Cracker Sandwich Snack Packs, 8 ct / 1.35 oz	\$6.58
2 x \$3.29 each	
Kroger® Colombian Medium Dark Roast Ground Coffee, 24 oz	\$11.97
3 x \$3.99 \$4.99 each	
Item Coupon/Sale: -\$1.00	
Item Coupon/Sale: -\$1.00	
Item Coupon/Sale: -\$1.00	
Kroger Sugar Free French Vanilla Coffee Creamer, 32 fl oz	\$1.99
1 x \$1.99 each	
Lance Cheese Lovers Sandwich Crackers Variety Pack, 8 ct	\$3.58
2 x \$1.79 \$2.79 each	
Item Coupon/Sale: -\$1.00	
Item Coupon/Sale: -\$1.00	
Nestle Coffee mate Italian Sweet Creme Liquid Coffee Creamer, 32 fl oz	\$1.99
1 x \$1.99 each	
Kroger® Half & Half, 1 qt	\$1.99
1 x \$1.99 each	

Order Coupons	-\$2.00
Store Coupon	-\$2.00

Payment Details	
Payment method: ONLINE PAY 8818	\$62.98
Terminal ID	163

case & charging cord
Kelly White iPhone 8
Give us feedback @ survey.walmart.com
Thank you! ID #: 7QC1K84296Z

Walmart *

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

ST# 00459 OP# 006591 TEN 16 TR# 06679
XD RP CASE 695094149061 19.94 0
3FT LTG BLK 001001141062 5.88 0
SUBTOTAL 25.82
TOTAL 25.82
VISA TEND 25.82

VISA CREDIT **** * 0010 I 3

APPROVAL # 074863

REF # 1042000314

TRANS ID - 381127563945869

VALIDATION - QSBM

PAYMENT SERVICE - E

AID A0000000031010

AAC 81633917D6033546

TERMINAL # SC010856

05/07/21 11:40:03

CHANGE DUE 0.00

ITEMS SOLD 2

TCN 3077 7072 9293 9741 2546



05/07/21 11:40:31

CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551


Month 5/18/2021


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/6/2021	Chewy	Kitten food	\$61.36	10039100-531300	
5/3/2021	Chewy	Potty Pads	\$71.82	10039100-531600	
5/1/2021	Chewy	Pill Pockets	\$117.87	10039100-531100	
4/28/2021	Chewy	Kitten food	\$81.98	10039100-531300	

Statement Total: **\$333.03**

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


Cardholder Signature


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

SYNOVUS®

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

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-2551
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 0000000

762001242551 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-2551
Statement Closing Date May 17, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$333.03
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/21	04/22	CHEWY.COM 800-672-4399 FL ***** MEMO ITEM *****	PMT-3JJJxQ8V7u	\$81.98
05/01	05/03	CHEWY.COM 800-672-4399 FL ***** MEMO ITEM *****	PMT-6TIPthGKVJ	\$117.87
05/03	05/05	CHEWY.COM 800-672-4399 FL ***** MEMO ITEM *****	PMT-BQPigsTahJ	\$71.82
05/06	05/07	CHEWY.COM 800-672-4399 FL ***** MEMO ITEM *****	PMT-dTBIOW65v4	\$61.36

SYNOVUS®



Questions?
1-800-672-4399
WWW.CHEWY.COM

Final Details for Order #1038112341

Order Placed: May 6, 2021

Order Total: \$61.36

Shipped on May 6, 2021

Qty	Item	Unit Price	Total
2	Royal Canin Mother & Babycat Dry Cat Food for Newborn Kittens, Pregnant & Nursing Cats, 7-lb bag	\$30.68	\$61.36
Sent To:		Item(s) Subtotal:	\$61.36
Newton Animal Service		Shipping:	\$0.00
210 LOWER RIVER RD		Adjustment Applied:	\$0.00
COVINGTON, GA 30016-8267		Total Before Tax:	\$61.36
Shipping Speed:		Sales Tax:	\$0.00
Flat-Rate Shipping		Shipment Total:	\$61.36

Payment Information

Payment Method:	Item(s) Subtotal:	\$61.36
VISA Last digits: 2551	Shipping:	\$0.00
Billing Address:	Total Before Tax:	\$61.36
Cynthia Wiemann	Sales Tax:	\$0.00
210 LOWER RIVER RD	Order Total:	\$61.36
COVINGTON, GA 30016-8267		

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

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

© 2021 Chewy.com



Questions?
1-800-672-4399
WWW.CHEWY.COM

Final Details for Order #1036937133

Order Placed: May 3, 2021

Order Total: \$71.82

Shipped on May 3, 2021

Qty	Item	Unit Price	Total
2	Frisco Dog Training & Potty Pads, 22 x 23-in, 300 count, Unscented	\$47.88	\$71.82
Sent To:			
Newton Animal Service		Item(s) Subtotal:	\$95.76
210 LOWER RIVER RD		Shipping:	\$0.00
COVINGTON, GA 30016-8267		Adjustment Applied:	-\$23.94
Shipping Speed:		Total Before Tax:	\$71.82
Flat-Rate Shipping		Sales Tax:	\$0.00
		Shipment Total:	\$71.82

Payment Information

Payment Method:	Item(s) Subtotal:	\$95.76
VISA Last digits: 2551	Shipping:	\$0.00
Billing Address:	Buy 1 Get 1 50% Off:	-\$23.94
Cynthia Wiemann	Total Before Tax:	\$71.82
210 LOWER RIVER RD	Sales Tax:	\$0.00
COVINGTON, GA 30016-8267	Order Total:	\$71.82

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

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

© 2021 Chewy.com



Questions?
1-800-672-4399
WWW.CHEWY.COM

Final Details for Order #1036164689

Order Placed: May 1, 2021

Order Total: \$117.87

Shipped on May 1, 2021

Qty	Item	Unit Price	Total
3	Greenies Pill Pockets Canine Chicken Flavor Dog Treats, Capsule Size, 30 count, case of 6	\$39.29	\$117.87
Sent To:			
Newton Animal Service		Item(s) Subtotal:	\$117.87
210 LOWER RIVER RD		Shipping:	\$0.00
COVINGTON, GA 30016-8267		Adjustment Applied:	\$0.00
Shipping Speed:		Total Before Tax:	\$117.87
Flat-Rate Shipping		Sales Tax:	\$0.00
		Shipment Total:	\$117.87

Payment Information

Payment Method:	Item(s) Subtotal:	\$117.87
VISA Last digits: 2551	Shipping:	\$0.00
Billing Address:	Total Before Tax:	\$117.87
Cynthia Wiemann	Sales Tax:	\$0.00
210 LOWER RIVER RD	Order Total:	\$117.87
COVINGTON, GA 30016-8267		

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

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

© 2021 Chewy.com



Questions?
1-800-672-4399
WWW.CHEWY.COM

Final Details for Order #1032120327

Order Placed: Apr 20, 2021

Order Total: \$81.98

Shipped on Apr 21, 2021

Qty	Item	Unit Price	Total
2	Hill's Science Diet Kitten Chicken Recipe Dry Cat Food, 15.5-lb bag	\$40.99	\$81.98
<hr/>			
Sent To:		Item(s) Subtotal:	\$81.98
Newton Animal Service		Shipping:	\$0.00
210 LOWER RIVER RD		Adjustment Applied:	\$0.00
COVINGTON, GA 30016-8267		Total Before Tax:	\$81.98
Shipping Speed:		Sales Tax:	\$0.00
Flat-Rate Shipping		Shipment Total:	\$81.98

Payment Information

Payment Method:	Item(s) Subtotal:	\$81.98
VISA Last digits: 2551	Shipping:	\$0.00
Billing Address:	Total Before Tax:	\$81.98
Cynthia Wiemann	Sales Tax:	\$0.00
210 LOWER RIVER RD	Order Total:	\$81.98
COVINGTON, GA 30016-8267		

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

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

© 2021 Chewy.com

Newton County Purchase Card Activity Log



Cardholder Name Dorothea Bailey-Butts

Department Coroner

26

Month April

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/30/2021	Office Depot	office supplies	\$452.23	10037000-531100	

Statement Total: \$452.23

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

Cardholder Signature

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

SYNOVUS®

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

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

CARD SERVICES

Account Number XXXX-XXXX-XXXX-4599
Payment Due N/A
New Balance N/A
Minimum Payment N/A

DOROTHEA BAILEY-BUTTS
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003634599 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4599
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$452.23
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

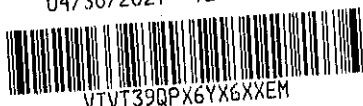
Trans Date	Post Date	Description	Purchase Order No.	Amount
04/30	05/03	OFFICE DEPOT #2171 CONYERS GA ***** MEMO ITEM *****	217120210430	\$452.23

10037000 - 531100
~~PAID~~
5/18/2021

SYNOVUS®

Office DEPOT OfficeMax

CONYERS - (770) 483-9044
04/30/2021 12:55 PM



SALE 2171-3-5764-637183-21.4.2

794297 NOTEBOOK, WR, 70

4 @ 2.99 11.96

You Pay 11.96SS

885419 NOTEBOOK, WR, 70

4 @ 2.99 11.96

You Pay 11.96SS

212221 BDR, OD, VW, 2", P

3 @ 11.79 35.37

Bulk @ 9.19 -7.80

You Pay 27.57SS

6832396 A-Z Poly Card 8.29 SS

1397800 Index Card 4x6 5.49 SS

3304047 ENVELOPE, MULTI 1.99 SS

4471568 POCKET, SIDE L, 2.99 SS

196592 FILE, CARD, 4X6, 4.49 SS

128844 HGHLTR, 12PK, YE

2 @ 8.99 17.98

You Pay 17.98SS

722067 GLUESTICK, 6PK,

2 @ 3.99 7.98

You Pay 7.98SS

226275 SCISSORS, 8"RCY

581985 TAPE, CORRECTIO 14.99 SS

2 @ 10.99 21.98

Instant Savings -6.00

You Pay 15.98SS

944331 PENS, FELT, TIP,

2 @ 18.99 37.98

Instant Savings -18.00

You Pay 19.98SS

257438 LEGALPAD, 5X8, C

2 @ 9.19 18.38

You Pay 18.38SS

626529 PdLgl, Wh, 50Sh,

2 @ 15.09 30.18

You Pay 30.18SS

713070 DVDR, IND, TOC,

491694 SHT PROT, STD, 2 11.49 SS

3 @ 22.99 68.97

You Pay 68.97SS

756989 PORT, POLY, PRG,

4 @ 1.29 5.16

You Pay 5.16SS

491309 PORT, POLY, PRG,

4 @ 1.29 5.16

You Pay 5.16SS

770061 PORT, POLY, 2PKT

2 @ 0.99 1.98

You Pay 1.98SS

273945 PORT, POLY, 2PKT

2 @ 1.29

You Pay 2.58SS
952959 PORT, POLY, PRG 1.29 SS
680529 PORT, POLY, 2PKT 0.99 SS
663267 PORT, POLY, 2PKT 0.99 SS
468581 PORT, POLY, PRG, 1.29 SS
835937 PORT, POLY, 2PKT
3 @ 0.99 2.97

You Pay 2.97SS
233348 PORT, POLY, PRG, 1.29 SS
208900 BDR, ODP, VW, 1.5

4 @ 7.99 31.96

You Pay 31.96SS

209215 BDR, OD, VW, 1.5"

4 @ 7.99 31.96

You Pay 31.96SS

7324956 SURFACE, WIPES,

3 @ 4.99 14.97

You Pay 14.97SS

973321 NOTES, SS, MIAMI

Instant Savings 21.29SS

Instant Savings -6.30

You Pay 14.99SS

723832 NOTE, PDSTIT, SS

Instant Savings 21.29SS

Instant Savings -6.30

You Pay 14.99SS

348037 PAPER, COPY, OD,

Instant Savings 61.09SS

Instant Savings -22.10

You Pay 38.99SS

Subtotal: 452.23

Sales Tax: 0.00

Total: 452.23

Visa 4599: 452.23

AUTH CODE 069564

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 25120464

Total Savings:

\$66.50

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

N602 SB62 R3M0

4/30/2021 - 1st purchase
with P-card
Office Supplies \$452.23









Newton County Purchase Card Activity Log



Cardholder
Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month MAY 17 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/14/2021	RACEWAY	GAS	20.02	100-33100-531270	
4/16/2021	WALMART	ASSISTANCE FAMILY - HOME FIRE	215.55	100-111910	
4/17/2021	BAYMONT INN	ASSISTANCE FAMILY - HOME FIRE	397.25	100-111910	
4/20/2021	FACEBOOK	NEWSLETTER PUBLISHING	\$13.06	100-33100-523300	
4/19/2021	THE AWARD GROUP	CERTIFICATES & FRAME	\$1,305.13	100-33100-531100	
4/19/2021	THE AWARD GROUP	CHARGED IN ERROR-WILL SEND CREDIT	\$1,305.13		
4/23/2021	NEWTON NEWSPAPERS	ADVERTISING	\$5.00	100-33100-523300	
4/25/2021	BAYMONT INN	CHARGED IN ERROR-WILL SEND CREDIT	\$113.50		
4/29/2021	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$9.99	100-33100-523300	
4/29/2021	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$9.99	100-33100-523300	
4/28/2021	SHELL OIL	GAS	\$10.01	100-33100-531270	
5/6/2021	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$14.99	100-33100-523300	
5/11/2021	PILOT	GAS	\$16.00	100-33100-531270	
5/11/2021	KROGER FUEL	GAS	\$20.00	100-33100-531270	

5/11/2021	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
5/11/2021	TLF RIVERDALES	FUNERAL WREATH	\$375.00	100-111910	
5/13/2021	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	
5/14/2021	BP	GAS	\$28.01	100-33100-531270	

Statement Total: \$3,956.62

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



Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 00000000

760038058735 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8735
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$3,956.62
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/14	04/16	RACEWAY989 07409899 CONYERS GA ***** MEMO ITEM *****	000000000000000000	\$20.02
04/16	04/19	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0416210459	\$215.55
04/17	04/19	BAYMONT INN & SUITES COVINGTON GA ***** MEMO ITEM *****		\$397.25
		91689857 ARRIVAL: 04-17-21		
04/20	04/20	FACEBK XAWFM5PWJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$13.06
04/19	04/20	THE AWARD GROUP 212-4737000 NY ***** MEMO ITEM *****	62986393427	\$1,305.13
04/19	04/20	THE AWARD GROUP 212-4737000 NY ***** MEMO ITEM *****	62986381774	\$1,305.13
04/23	04/26	NEWTON NEWSPAPERS, INC. 770-728-1414 GA ***** MEMO ITEM *****	43350945	\$5.00
04/25	04/26	BAYMONT INN & SUITES COVINGTON GA ***** MEMO ITEM *****		\$113.50
		92660101 ARRIVAL: 04-17-21		
04/29	04/30	ADOBE 408-536-6000 CA ***** MEMO ITEM *****	ADB159437867	\$9.99

SYNOVUS®

Continuation of Statement

Page 2 of 2

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/29	04/30	ADOBE 408-536-6000 CA ***** MEMO ITEM *****	ADB159439095	\$9.99
04/28	04/30	SHELL OIL 57544133507 COVINGTON GA ***** MEMO ITEM *****	06104947	\$10.01
05/06	05/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1400849113	\$14.99
05/11	05/12	PILOT_00068 DUBLIN GA ***** MEMO ITEM *****		\$16.00
05/11	05/12	KROGER FUEL CTR #1979 SAVANNAH GA ***** MEMO ITEM *****		\$20.00
05/11	05/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00
05/11	05/13	TLF*RIVERDALES FLORAL BO 770-9965633 GA ***** MEMO ITEM *****	248349	\$375.00
05/13	05/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1405446489	\$52.99
05/14	05/17	BP#2363984JET FOODS # 48 DUBLIN GA ***** MEMO ITEM *****	00626884	\$28.01

SYNOVUS®

RaceWay 989
2187 Salem Road NE
Conyers, GA

30013
470-207-7989
Term: XXXXXXXXXXX5002
Appr: 043571
Seq#: 013884
PUMP No. 07
GRADE Un1-87
GALLONS 7.761
PRICE \$2.579
TOTAL FUEL \$20.02
TOTAL SALE \$20.02

Sheriff Tue 1

Assistance For Family in Home

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QBR2G4Z79T

Walmart *

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

Fire
on
04/15/21
9226

ST# 00459	OP# 009008	TE# 08	TR# 04845
PU LD 4T5T B	003600045270		31.84 X
GV 6RL TOWEL	007874221082		8.42 X
ALWAYS PADS	003700081684H		9.27 X
LP SCHOOLBUS	088796122116		9.84 X
LUVS BIG	003700085935		15.97 X
ADVNTR FORCE	068230397031		12.84 X
LIGHT UP FO	004288742633		3.96 X
T F ENGINE	088796186642		9.84 X
CATBOY	088614424571		2.88 X
HUG SCFF 11X	003600053611		13.98 X
CR TP PH CL	003700078794		6.97 X
PANTENE	008087819224		6.47 X
OWLETTE	088614424572		2.88 X
DV SOOTH 22Z	001111102364		5.94 X
VCL LOTION	030521307900		5.08 X
PANTENE	008087819223		6.47 X
CARD CARE	009210094026		4.97 X
CREST	003700088802		3.47 X
IS DEO TWN	003700012434		5.80 X
DVE SS BW	001111112224		5.94 X
JJ CRLSH 400	038137118385		4.92 X
J J HTT WSH	038137117568		5.92 X
IS DEO TWN	003700012434		5.80 X
HER LUX LFA	068113139996		3.00 X
TIE DYE LFA	068113140000		2.00 X
TIE DYE LFA	068113140000		2.00 X
HER LUX LFA	068113139996		3.00 X
SANITIZER	084003821548		1.98 T

WAS 2.50 YOU SAVED 0.52

SUBTOTAL 201.45

TAX 1 7.00 % 14.10

TOTAL 215.55

VISA TEND 215.55

A CREDIT ***** 8735 I 2

ROVAL # 034548

110700764340

NS ID - 461107029276471

IDATION - 6KLG

MENT SERVICE - E

04162021

AID A0000000031010

E79FA00CC7C977B0

INAL # SC120359

04/16/21

20:49:15

CHANGE DUE 0.00

ITEMS SOLD 28

TC# 4130 6408 9608 7611 1981 0



Low Prices You Can Trust. Every Day.

04/16/21 20:49:15

CUSTOMER COPY

Ursula
Elgers
family
Reimburse from
Deputies who
care



BY WYNDHAM

BAYMONT COVINGTON

10111 ALCOVY ROAD
COVINGTON, GA 30014 US

Phone: 770-787-4900

Fax: 770-385-9805

Email: baymont4900@gmail.com

Printed: 4/17/2021 3:08:08 PM

Card Transaction Receipt

Name: ELGERS, URSULA

Confirmation 664-467463

Room: 126

Room Type: NQQ1

Rate Plan: RACK

Daily Stay Amount: \$56.75

Arrival: 4/17/2021

Departure: 4/24/2021

Nights: 7

Guests: 1/0

Customer Copy

Merchant: BAYMONT INN AND SUITES

10111 ALCOVY ROAD

COVINGTON, 30014

Phone: 7707874900

Date: 4/17/2021

Time: 3:08 PM

Currency Code: USD

ICC: XXXX XXXX XXXX 8735

Authorization Code: 035502

Trans Type: Sale

Transaction Amount: \$397.25

SIGNATURE

Application Label: VISA CREDIT

CHIP READ

AID: A0000000031010

TVR: 8080008000

IAD: 06010A03608400

TSI: 6800

ARC: 00

AID: A0000000031010

reimburse from Deputies Who Care

Receipt for Caitlin Jett

Account ID: 296936420902832



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

Payment Method
Visa · 8735
Reference Number: XAWFM5PWJ2

Transaction ID
4082709618509990-7501895

Product Type
Facebook

Paid

\$13.06 USD

Ad spend since Mar 18, 2021.

Campaigns

Post: "The Newton County Sheriff's Office February 2021..."

\$13.06

From Mar 18, 2021, 12:00 AM to Mar 22, 2021, 11:59 PM

Post: "The Newton County Sheriff's Office February 2021..."

2,850 Impressions

\$13.06

Your Comm on Accreditation for Law Enforcement Agencies order 388281

wjones@calea.org@turbo-smtp.info on behalf of
CALEA Conference Awards <wjones@calea.org>

Mon 4/19/2021 12:02 PM

To: C. Morrison <cmorrison@newtonsheriffga.org>;

Dear Lt. Cortney Morrison,

Thank you for your order.

This email confirms that you paid \$1,305.13 for an order placed on 04/19/2021.

Please allow approximately 6-8 weeks for production.

ORDER NUMBER: 388281 DATE: 19-Apr-21

Billing Information

Company:	Newton Co Sheriff's Office
Address:	15151 Alcovy Road,
City:	Covington
State/Province:	GA GA
Postal Code:	30014
Country:	United States

Credit Card Information

Credit Card Type:	Visa
Credit Card Number:	*****8735
Expiration Date:	11/2021
Card Name:	ezell brown

Shipping Information

Name:	cortney morrison
Company:	Newton Co Sheriff's Office
Address:	15151 Alcovy Road,
City:	Covington
State/Province:	GA
Postal Code:	30014
Country:	United States

Products		Quantity	Price	Personalization		Total
				Quantity	Price	
CALEAAPPL	Certificate of Appreciation (law enforcement)	2	\$0.00	2	\$0.00	\$0.00
CALEALEFR	Law Enforcement Certificate & Capri Frame with Mat	1	\$0.00	1	\$0.00	\$0.00

4/19/2021

Mail - cmorrison@newtonsheriffga.org

•	CALEALEFRD	Duplicate Law Enforcement Certificate & Capri Frame with Mat	6	\$210.00	6	\$0.00	\$1,260.00
---	------------	--	---	----------	---	--------	------------

Sub Total: \$1,260.00

(Ground Within Continental U.S. ONLY) Shipping: \$45.13

Total: \$1,305.13

FW: HELP

Wendi Jones <wjones@calea.org>

Mon 5/24/2021 3:54 PM

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

Hello Brandi,

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

Thanks,

WJ



Wendi Jones | Contract Specialist

wjones@calea.org | (703) 352-4225 ext. 34 | Direct (703) 468-4586

M-F 7:30am-4:00pm EST | [13575 Heathcote Blvd, Suite 320](#)

[, Gainesville, VA 20155](#)



From: Jamie George <JGeorge@theawardgroup.com>

Sent: May 24, 2021 3:51 PM

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

Subject: Re: HELP

Hi Wendi,

I see the double billing on the account for Lt. Cortney Morrison cmorrison@newtonsheriffga.org

My guess is whomever placed the order clicked the 'complete order' button twice.

In any case, we reversed the charges on the payment.

This has been resolved.

Thanks.

Stay safe.

Jamie George

The **Award** Group

jgeorge@theawardgroup.com

www.theawardgroup.com

Connect with us on [LinkedIn](#)

From: Wendi Jones <wjones@calea.org>

Date: Monday, May 24, 2021 at 3:40 PM

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

Subject: HELP

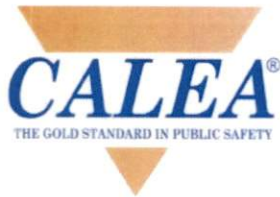
Hello Ladies,

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

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

Thanks so much!

WJ

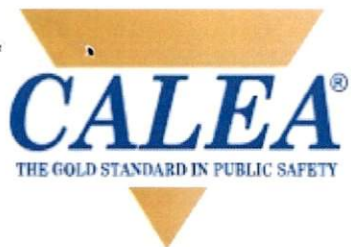


Wendi Jones | Contract Specialist

wjones@calea.org | (703) 352-4225 ext. 34 | Direct (703) 468-4586

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



[Home](#) | [Product Catalog](#)[Order Tracking](#) | [My Account](#) | [Help](#) | [Cart\(0\)](#)*Sheriff Brown PCard*[View Other Eligible Certifications](#)Welcome
Lt. Cortney
Morrison
[\[Logout\]](#)**Order End**

Dear Lt. Cortney Morrison,

Thank you for your order.

This page confirms that you paid \$1,305.13 for an order placed
on 4/19/2021.

A confirmation email has been sent to the email address provided.

ORDER NUMBER: 388281

[Home](#) | [FAQ](#) | [Contact Us](#) | [My Account](#) | [The Award Group Home Page](#)THIS SITE IS SERVICED BY
THE AWARD GROUP*Wendy Jones*

From: circulation@covnews.org
Subject: Transaction receipt
Date: April 23, 2021 at 8:59 AM
To: webmaster@newtonsheriffga.org



Thanks for being a customer.

--Transaction Information--

Merchant: Newton Newspapers, Inc.
Amount: \$5.00 USD
Transaction Date: Apr 23 2021, 07:59 AM CDT
Tax Exempt: no
Authorization Code: 052092
Status: Submitted For Settlement

--Payment Information--

Card Type: Visa
Credit Card Ends With: 8735

--Customer Information--

Name: Ezell Brown
Email: webmaster@newtonsheriffga.org



BAYMONT COVINGTON

10111 ALCOVY ROAD
COVINGTON, GA 30014 US

Phone: 770-787-4900

Fax: 770-385-9805

Email: baymont4900@gmail.com

Printed: 5/24/2021 12:46:58 PM

Card Transaction Receipt

Name: ELGERS, URSULA

Confirmation 81608EC034947

Room: 126

Room Type: NQQ1

Rate Plan: RACK

Daily Stay Amount: \$56.75

Arrival: 4/17/2021

Departure: 4/25/2021

Nights: 8

Guests: 1/0

Customer Copy

Merchant: BAYMONT INN AND SUITES

10111 ALCOVY ROAD

COVINGTON, 30014

Phone: 7707874900

Date: 5/24/2021

Time: 12:46 PM

Currency Code: USD

ICC: XXXX XXXX XXXX 8735

Authorization Code:

Trans Type: Return

Transaction Amount: \$113.50

SIGNATURE

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Reprint

Page 1 of 1

Invoice Number: 1396666307**Invoice Date:** APR-28-21**Payment Terms:** Credit Card**Due Date:** MAY-05-21**Purchase Order:** ADB159439095**Contract No** 00004490**Order Number:** 199799637**Order Date:** APR-28-21**Customer No.:** 13615**Bill to No.** 354941511**Adobe Contact Information:**

eCommerce - AMERICAS +1 408 536 5000

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65272964 Adobe Stock – On demand	EA	9.99	1	9.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 9.99

Comments:

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

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

Reprint

Page 1 of 1

Invoice Number: 1396666308**Invoice Date:** APR-28-21**Payment Terms:** Credit Card**Due Date:** MAY-05-21**Purchase Order:** ADB159437867**Contract No** 00004490**Order Number:** 199803956**Order Date:** APR-28-21**Customer No.:** 13615**Bill to No.** 354941511**Adobe Contact Information:**

eCommerce - AMERICAS +1 408 536 5000

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65272964 Adobe Stock – On demand	EA	9.99	1	9.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 9.99

Comments:

Welcome to Shell
WELCOME TO
EZ TRIP
57544133507
SHELL OIL PRODUCTS U
S
10125 ALCOVY RD
COVINGTON GA
30014

DATE 4/28/21 15:33
TRAN# 9084323
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 3.707
PRICE/G: \$2.699
FUEL SALE \$10.01
CREDIT \$10.01
VISA CREDIT
USD\$10.01
XXXX XXXX XXXX 8735
Chip Read
APPROVED
AUTH # 060366
INV # 003458
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 00010A03A00000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

JET FOOD STORES 48
2167 US HWY 441
Dublin, GA 31021
Jet 48
2167 US Hwy 441
Dublin Ga
31021

DATE 5/14/21 16:48
TRAN# 9073457
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.006
PRICE/G: \$2.799
FUEL SALE \$28.01
CREDIT \$28.01

VISA CREDIT
*****8735
Entry: Chip Read
Auth #: 052958
Resp Code: 000
Stan: 07472352286
Invoice #: 626879

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
BP SITE ID: 2363984
VISA

REWARD
*****8735
Trace #: 47744799
Stan: 07472352286

THANK YOU
HAVE A NICE DAY

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

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

Reprint Page 1 of 1

Invoice Number: 1400849113

Invoice Date: MAY-05-21

Payment Terms: Credit Card

Due Date: MAY-12-21

Purchase Order: ADB054194120

Contract No 00004490

Order Number: 5030039799

Order Date: MAR-05-19

Customer No.: 1452233

Bill to No. 554408097

Adobe Contact Information:

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730 Acrobat Pro DC	EA	14.99	1	14.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 14.99

Comments:

DUPLICATE MAY NOT BE VALID FOR REFUND
KROGER FUEL #979
Savannah

Ga. 31404
912-236-9321

PUMP# 10.....
UNL @2.799 /gal.....
VOLUME 7.146 gal.....

GAS TOTAL 20.00.....
TAX 0.00.....
****BAL 20.00.....

Savannah, Ga. 31404
VISA CREDIT Purchase
*****8735 - C.....
REF#: 096285 TOTAL: 20.00.
AID: A0000000031010
TC: DFA39110B7B1F847

VISA 20.00.....
05/11/21 09:09pm.....
979.125.605.88888125.....

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

...THANK YOU FOR
SHOPPING KROGER!

...Thank You
...Have a Nice Day

DUPLICATE MAY NOT BE VALID FOR REFUND

Pilot #068

2185 US 441

Dublin GA 31021

05/11/21 18:41

Transaction # 92051

Auth # 010290

VI Card #

#####8735

Pump	Gallons	Price
04	5.717	\$ 2.799

Product	Amount
Unleaded	\$ 16.00

Total Sale \$ 16.00

Sale - Card Inserted

TYPE: COMPLETION

VISA CREDIT

AID: A0000000031010

TVR: 8080008000

IAD: 06010A03A00000

TSI: 6800

IMPORTANT - Retain
this copy for your
records.

CUSTOMER COPY

Transaction #:

680099092051

[Print](#)**Billing Activity - Invoices*****Newton County BOC****Attn: Ezell Brown**1124 Clark St SW**15151 Alcovy-Jersey Road, N.E.**Covington GA 30014**US**P: 678-625-1437****Today's Date: 05/24/2021******User Name: dbarnes@newtonsheriffga.org*****Invoices from 04/24/2021 to 05/24/2021**

Date	Description	Charge Amount	Credit Amount
05/16/2021	Invoice #366107958	\$45.00	

Billing questions? [Contact Support](#)

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

Invoice for Order 248349

Riverdale's Floral <info@flowers.messages5.com>

Tue 5/25/2021 12:08 PM

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

Here are the details of your order 248349.

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

For questions, please email riverdalefloralb@bellsouth.net
or call (770) 996-5633 and reference order 248349.Thank You for Using Riverdale's Floral Boutique for all your
floral needs. We appreciate your business.RIVERDALE'S FLORAL BOUTIQUE
[6656 HWY. 85](#)

INVOICE

[RIVERDALE, GA 30274](#)

(770) 996-5633

Invoice No.: 248349
Invoice Date: 05/14/21

Sold To		Deliver To	
EZELL BROWN COVINGTON, GA 30014		BRANDY THURS 13TH 3:00 Atlanta, GA 30331-2113	
Order Date: 05/11/21 Delivery Date: 05/14/21		Ordered By: BRANDY BURCH Sales Clerk: RLM	
Merchandise		Quantity	Price
FUNERAL WREATH BADGE NEWTON COUNTY SHERIFF'S OFFICE EZELL BROWN		1	\$375.00
Enclosure Card Message:		Sub Total	\$375.00
		TOTAL	\$375.00

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

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

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

Reprint

Page 1 of 1

Invoice Number: 1405446489**Invoice Date:** MAY-12-21**Payment Terms:** Credit Card**Due Date:** MAY-19-21**Purchase Order:** HDD032784002**Contract No** 00004490**Order Number:** 5027577690**Order Date:** DEC-12-18**Customer No.:** 1452233**Bill to No.** 354941511**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	0.00	USD	1	52.99

Comments:

**NEWTON COUNTY SHERIFF'S OFFICE
DEPUTIES WHO CARE FUND**

15151 ALCOVY ROAD
COVINGTON, GA 30014-6405

2889

64-129/611
13

5/25/2021 Date



Pay to the
Order of

Newton County Board of Commissioners \$ 987.80
Nine Hundred Eighty-Seven + 80/100 Dollars



Photo
Safe
Deposit®
Details on back



For reimbursement - Per diem

[Signature] MP

⑆061101294⑆ 0000185816⑈ 2889

Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month May

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
4/20/2021	Baudville Inc	ID Maker Ink Ribbons and Card	\$247.54	100-55200-531100	
4/30/2021	Wevbstaurant Store	Kitchen Supplies	\$469.01	100-55200-531100	
5/14/2021	Baudville Inc	Badge Holders	\$33.96	100-55200-531100	

Statement Total: \$750.51

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

Freda K. Reed
Cardholder Signature

N. G. K...
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 00000000

762001048081 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8081
Statement Closing Date May 17, 2021
Credit Line \$2,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$750.51
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/20	04/21	BAUDVILLE INC. 800-728-0888 MI ***** MEMO ITEM *****	AC003E5EEBC2	\$247.54
04/30	05/03	THE WEBSTAIRANT STORE INC 717-392-7974 PA ***** MEMO ITEM *****	65378481	\$469.01
05/14	05/17	BAUDVILLE INC. 800-728-0888 MI ***** MEMO ITEM *****	AC003ECE1D47	\$33.96

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
04/21/2021	04/20/2021	BAUDVILLE INC	800-728-0888	MI	NO
05/03/2021	04/30/2021	THE WEBSTAU	717-392-7974	PA	NO
05/17/2021	05/14/2021	BAUDVILLE INC	800-728-0888	MI	NO

IDVILLE

PO# REED_04/20/21

(770) 787-0038

INV# 3770219/IDS2763325

UPS GROUND

FRED REED

NEWTON COUNTY SENIOR SERVICES

6183 TURNER LAKE RD NW

COVINGTON, GA 30014

please use this label to return
merchandiseSHIP TO:
Merchandise Return
5380 62nd St. SE
Grand Rapids, MI 49512**IDVILLE**

5375 52nd St. SE, Grand Rapids, MI 49512 | Tel: 1-855-438-4553 | Fax: 616-598-6357 | idville.com | A Business Recovery

INVOICE

INVOICE DATE: 4/20/2021

INVOICE NUMBER: 3770219

CUSTOMER NUMBER: 1297560

PLEASE ENTER THE AMOUNT YOU
ARE REMITTING IN THIS BOXBILL FRED REED
TO: NEWTON COUNTY SENIOR SERVICES
6183 TURNER LAKE ROAD
COVINGTON, GA 30014SHIP FRED REED
TO: NEWTON COUNTY SENIOR SERVICES
6183 TURNER LAKE RD NW
COVINGTON, GA 30014**B**

PLEASE SUBMIT THIS TOP STUB WITH YOUR PAYMENT

SALES PERSON		ORDER DATE		TERMS		SHIP VIA		CUSTOMER P.O. NO.	
Internet		4/20/2021		Credit Card Charge		UPS GROUND		REED_04/20/21	
SHIPPED	UOM	ITEM NO.		DESCRIPTION		UNIT PRICE		EXT. PRICE	
2	EACH	43924		Printer Ribbon - ID Maker - YMCKO - 100 Print		94.75		189.50	
	100/BX	62834WT		PVC Card - 30 Mil White		26.79		26.79	
NET SALES		SHIPPING/HANDLING		TAX AMOUNT		DISCOUNT		INVOICE AMOUNT	
216.29		16.10		15.15		0.00		247.54 USD	
								TOTAL DUE	
								0.00	

IDS2763325

IDVILLE

5376 52nd St. SE, Grand Rapids, MI 49512 | Tel: 1-866-438-4553 | Fax: 616-596-8937 | idville.com | a Ramo's company

PO# REED_05/14/21

(770) 787-0038

INV# 3784987/IDS2778095

UPS GROUND

FREDA REED

NEWTON COUNTY SENIOR SERVICES

6183 TURNER LAKE RD NW

COVINGTON, GA 30014

please use this label to return merchandise



SHIP TO:
Merchandise Return
5380 52nd St. SE
Grand Rapids, MI 49512



2

IDVILLE

5376 52nd St. SE, Grand Rapids, MI 49512 | Tel: 1-866-438-4553 | Fax: 616-596-8937 | idville.com | a Ramo's company

INVOICE

INVOICE DATE: 5/14/2021

INVOICE NUMBER: 3784987

CUSTOMER NUMBER: 1297560

PLEASE ENTER THE AMOUNT YOU
ARE REMITTING IN THIS BOX



BILL FREDA REED
TO: NEWTON COUNTY SENIOR SERVICES
6183 TURNER LAKE ROAD
COVINGTON, GA 30014

SHIP FREDA REED
TO: NEWTON COUNTY SENIOR SERVICES
6183 TURNER LAKE RD NW
COVINGTON, GA 30014

B

PLEASE SUBMIT THIS TOP STUB WITH YOUR PAYMENT

SALES PERSON		ORDER DATE		TERMS		SHIP VIA		CUSTOMER P.O. NO.	
Internet		5/14/2021		Credit Card Charge		UPS GROUND		REED_05/14/21	
SHIPPED		UOM	ITEM NO.	DESCRIPTION			UNIT PRICE	EXT. PRICE	
50		EACH	46540BK	Semirigid Open-Face Badge Holder - Vertical - Black			0.43	21.50	
NET SALES		SHIPPING/HANDLING		TAX AMOUNT		DISCOUNT		INVOICE AMOUNT	
21.50		10.95		1.51		0.00		33.96	
								USD 0.00	

IDS2778095

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
65378481	14238325	4/30/21 at 1:20 PM

Bill To

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

Ship To

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

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

770-784-2174

Item Number	Description	Unit Price	QTY	Total
171VIC103DZ	Oxford Viceroy 13" x 13" 100% Combed Cotton Terry Towel Wash Cloth with Dobby Checkered Border and Dobby Twill Hemmed 1.5 lb. - 12/Pack	\$9.19	1	\$9.19
322TE1X3RPA	TamperSafe 1" x 3" Customizable Red Paper Tamper-Evident Label - 250/Roll	\$3.29	3	\$9.87
322TE3CISBPA	TamperSafe 3" Sealed For Your Safety Round Black Paper Tamper-Evident Label - 250/Roll	\$3.89	1	\$3.89
395TO881	EcoChoice 8" x 8" x 3" Compostable Sugarcane / Bagasse 1 Compartment Takeout Box - 200/Case	\$65.99	2	\$131.98
760SOUP16MB	Choice 16 oz. Medley Double Poly-Coated Paper Soup / Hot Food Cup - 500/Case	\$42.99	1	\$42.99
795BARN955WH	Customizable 9 1/2" x 5" x 5" White Barn Take Out Lunch Box / Chicken Box - 125/Case	\$40.49	1	\$40.49
795BX953TWH	Customizable 9" x 5" x 3" White Take Out Lunch Box / Chicken Box - 250/Case	\$46.99	2	\$93.98
795BX954TPR	9" x 5" x 4" Hearthstone Take Out Dinner / Chicken Box with Tuck Top - 250/Case	\$71.07	1	\$71.07

SubTotal: \$403.46

Tax: \$0.00

Shipping: \$65.55

Total (USD): \$469.01

Payment Method: Visa - XXXX8081

Thank you for your business!

WebstaurantStore

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

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of Card 4417

Month Apr-21

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

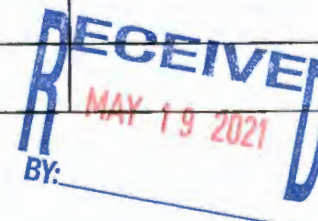
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
4/19/2021	Dixie Boys	Sanction Fees	\$190.00	10061200 53.1100	
5/12/2021	Epic Sports	Hats	\$61.75	10061100 53.1740	
5/12/2021	Paypal American Patch	Patches	\$167.00	10061100 53.1740	
4/25/2021	Global Bizz	unauthorized	\$9.99	100 61100 531100	

Statement Total: \$428.74

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

Greg Sullivan
Cardholder Signature

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



SYNOVUS

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-4417
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

760038094417 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4417
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$428.74
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3588

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
04/19	04/20	DIXIE BOYS BASEBALL INC 334-7933331 AL ***** MEMO ITEM *****	82467520	\$190.00
04/25	04/26	GLOBAL BIZZ FORCE INC 844-308-5349 CA ***** MEMO ITEM *****	97260023	\$9.99
05/12	05/13	EPIC SPORTS 888-2692440 KS ***** MEMO ITEM *****	5445310	\$61.75
05/12	05/13	PAYPAL *AMPATCH PIN 402-935-7733 PA ***** MEMO ITEM *****	82914860	\$167.00

101 465

SYNOVUS

DM



Franchise Application/Renewal Form

Dixie Boys Baseball, Inc.

Sandy Jones, Commissioner
P.O. Box 8263 - Dothan, AL 36304
National and State Fees Due on or Before May 15, 2021

YOUR NATIONAL AND STATE FEES ARE NOW DUE. Please complete this form to franchise your league for the current season. Dixie Boys Baseball, Inc. requires all franchised leagues to register all teams participating in your league. The annual league franchise fees must be paid prior to your first regular season game. Leagues that are late in paying franchise fees are subject to loss of all tournament privileges which may include participation in tournament play or hosting a tournament the next time a league is entitled to do so or both. Franchise fees paid after May 15 will result in the assessment of a \$50.00 late penalty payable to the Dixie Boys Scholarship Fund.

Number of League Teams (Maximum of Ten Teams in Any Division)
National and State fees for 13-14 year old teams
of teams @ \$60.00 per team 180.00
Late fee: 0.00
Administration Fee: 10.00
Total Due: 190.00

Check if New Franchise ☐Do You Know Your Franchise Number? ☒ Yes ☐ NoFranchise #: District #: League Name: Contact Name: Contact #: Address: City, State, Zip: Email Address:

The information contained in this box is your league's mailing address.

Please make any changes in this section that are needed.

League Officials	Name	Address	City	State	Zip	Phone Number
President	Dwayne Mask					
Vice President	Horace Stroud					
Secretary/Treasurer	Tammy Cheek					
Safety Officer	Greg Sullivan					

On what date will the first game be played? How many games have been scheduled for each league team this season?

As a mandatory requirement to affiliate with Dixie Boys Baseball, Inc. (DBB) our league certifies it will comply with all of the following:

1. Our league will comply with all DBB franchise requirements, including but not limited to, DBB boundary requirements, local league and tournament playing rules, DBB policies and regulations as outlined in the current edition of the Dixie Boys Rules and Regulations.
2. Our league will comply with Federal Law as set forth in Senate Bill 594 - Protecting Young Victims from Sexual Abuse and Safe Sport Act of 2017 ("Safe Sport Act").
3. Further, our league will protect our minor athletes through the reporting, education and training and athlete safety policies consistent with the Safe Sport Act by adopting the DBB Safe Sport Child Abuse Risk Management Plan or a similar comprehensive program.
4. Further, our league understands that it must conduct, at a minimum, a third party background check which searches the National Criminal Database and the National Sexual Offender Registry in all 50 states on all managers, coaches and other authorized adult participants in the league who have repetitive access to and close contact with minor athletes.

Note: Each league must certify to DBB as part of a credentials check that all managers and coaches on its teams which advance to tournament play including district, state and World Series have passed the criminal background checks described above.

Signed Title Date

Includes Local League Emblem Fee Deadline is May 15 to avoid penalties as described above

Register & Pay

Copyright Dixie Boys Baseball © 2021

Visa

EPIC SPORTS

Baseball Soccer Football Closeouts

Thank you for your order, NEWTON CO. RECREATION.

IMPORTANT: Please check that everything is correct below.

If you need to make changes, please put your order on hold immediately. Click "Manage this order" button to hold, cancel or setup returns for this order.

Manage this order

Order Information

Billing:

GREG SULLIVAN
NEWTON CO PARKS & REC
6185 TURNER LAKE RD NW
COVINGTON, GA 30014
Ph: 770-786-4373

Shipping:

GREG SULLIVAN
NEWTON CO. RECREATION
6185 TURNER LAKE RD NW
COVINGTON, GA 30014
Ph: 678-794-1779

Ship Via: Standard

Order Details

Order #: 5445310

Order Date: 5/12/2021 4:08:00 PM

Product	Unit Price	Qty	Price
Pacific Headwear 104C Trucker Mesh Baseball Cap Epic SKU: E56593 COLOR: GRAPHITE/NEON BLUE SIZE: ADULT - ONE SIZE FITS MOST	\$4.39	(12)	\$52.68

Subtotal: \$52.68

Standard (ETA 5/18/2021): \$9.07

Order Total: \$61.75

Total Amount Charged: \$0.00

By shopping with Epic Sports, you saved: \$28.80

Comments:

Website 5/12/2021: Order Cancellation Requested by Customer

NOTE: Please inspect your order when it arrives and contact us within 5 business days if anything is missing or damaged.

Need help? Please chat with us online or use our tools at [Customer Service](#)

- **Monday through Friday:** 8:00am - 5:00pm (CST)

One of our friendly product experts will be glad to help with any questions you might have concerning our products and services.

Returns Policy



American Patch and Pin

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

americanpatchandpin@verizon.net
www.americanpatchandpin.com

DM

INVOICE

Paid

Invoice #: AE 14612B
Invoice Date: May 12, 2021
Due date: May 12, 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

seeingidawg@yahoo.com

Description	Quantity	Price	Amount
Embroidered Patches 2.5" patch with heat seal backing	100	\$1.49	\$149.00
		Subtotal	\$149.00
		Discount (\$0.00)	\$0.00
		Shipping	\$18.00
		Total	\$167.00
		Amount paid	-\$167.00
		Amount due	\$0.00 USD

Notes

Thank you for your order.

Your business is greatly appreciated

SYNOVUS®

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

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

CARD SERVICES

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

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

** 00000000

762001247584 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7584
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$2,468.33
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: Card Services
P.O. Box 2181
Columbus, GA 31902-2181
Pay Online: www.commercialcardview.com
TTY Telephone: 1-877-254-3568

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/15	04/16	4IMPRINT 877-4467746 WI ***** MEMO ITEM *****	20872057	\$716.17
04/15	04/16	4IMPRINT 877-4467746 WI ***** MEMO ITEM *****	20872057	\$814.84
04/22	04/23	4IMPRINT 877-4467746 WI ***** MEMO ITEM *****	20932301	\$156.20
04/29	04/30	WWW.PURPLEBRIEFCASE.CO WWW.RUFFALONL IA ***** MEMO ITEM *****	opsntivzva	\$540.00
05/03	05/04	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$218.38
05/04	05/05	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020158976	\$22.74

SYNOVUS®

**Newton County
Purchase Card Activity Log**



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month May-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/26/2021	4Imprint	Safety Sanitizer Pens	\$ 716.17	25015400 531100 RISK	
3/26/2021	4Imprint	Safety Notebooks	\$ 814.84	25015400 531100 RISK	
4/9/2021	4Imprint	Safety Initiative Stickers	\$ 156.20	25015400 531100 RISK	
4/29/2021	PurpleBriefcase	Recruitment Membership	\$540.00	10015400 523600	
5/3/2021	BJs	Drinks for Employee Engagement Initiative	\$218.38	10015400531600 WELL	
5/4/2021	Ingles	Ice for Employee Engatgement Initiative	\$22.74	10015400531600 WELL	

Statement Total: \$2,468.33

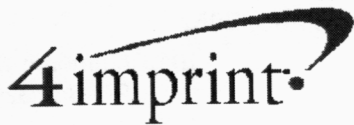
I herby confirm that all purchases stated above follow all purchasing card policies and procedures

A handwritten signature in black ink, appearing to be "R. L.", written over a horizontal line.

Cardholder Signature

A handwritten signature in black ink, appearing to be "J. S.", written over a horizontal line.

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



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address

PAMELA MAXWELL
SAFETY & RISK MGR
NEWTON COUNTY HUMAN
RESOURCES
1113 USHER ST NW STE 203
COVINGTON, GA 30014-2471

Invoice Address

Newton County DOC
Newton County Human Resources
1113 Usher St NW Ste 203
Covington GA 30014-2471
USA

Shipping Address

Pamela Maxwell
Newton County Human Resources
1113 Usher St NW Ste 203
Covington, GA 30014-2471
USA
Tel: 678-625-1243

Order Number: 20872057
Order Date: March 26 2021
Account No: 3732336
Reference No:

Questions Call: Alexis Storms
Phone: 877-446-7746 Ext. 8522
Fax: 855-291-7385
Email: astorms@4imprint.com

Item		Business Card Notebook with Pen - Translucent	Colors	(Cover, Pen Barrel/Clip): Translucent Orange, Translucent Orange		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
400	111505-T	Business Card Notebook with Pen - Translucent	1.8100	724.00	724.00	
		Freight		90.84	90.84	
					814.84	

Artwork Instructions

Product Color (Base, Trim): Translucent Orange, Translucent Orange
Imprint Location: Lower Front Cover
Imprint Colors: Black (Standard)

Additional Notes:

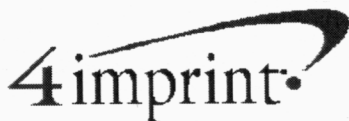
Art On File: Please refer to our previous order 19206265-1
Date: 12/5/2019

Item		2-in-1 Sanitizer Pen	Colors	(Barrel, Pen Cap): Clear, Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
400	160377	2-in-1 Sanitizer Pen	1.6300	652.00	652.00	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	45.0000	45.00	45.00	
		Freight		19.17	19.17	
					716.17	

Artwork Instructions

Product Color (Base, Trim): Clear, Blue
Imprint Location: Label
Imprint Colors: Full Color

Grand Total 1,531.01



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Main Address

PAMELA MAXWELL
SAFETY & RISK MGR
NEWTON COUNTY HUMAN
RESOURCES
1113 USHER ST NW STE 203
COVINGTON, GA 30014-2471

Invoice Address

Newton County BOC
Newton County Human Resources
1113 USHER ST NW STE 203
COVINGTON GA 30014-2471
USA

Shipping Address

Pamela Maxwell
Safety & Risk Mgr
Newton County Human Resources
1113 USHER ST NW STE 203
COVINGTON, GA 30014-2471
USA
Tel: 678-625-1243

Order Number: 20932301
Order Date: April 09 2021
Account No: 3732336
Reference No:

Questions Call: Alexis Storms
Phone: 877-446-7746 Ext. 8522
Fax: 855-291-7385
Email: astorms@4imprint.com

Item	Sticker by the Roll - Rectangle - 2" x 3"		Colors	(Sticker,Sticker): Shiny Silver, Shiny Silver		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	110719-23	Sticker by the Roll - Rectangle - 2" x 3"	149.0000	149.00	149.00	
		Freight		7.20	7.20	

Artwork Instructions

Product Color (Base, Trim): Shiny Silver, Shiny Silver
Imprint Location: Front- From Any Edge
Imprint Colors: Pantone Reflex Blue C

Grand Total 156.20

Thank you for your order!

Information Regarding Sales Tax: 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	1	110719-23	Apr 20 2021	UPS Ground (Parcel)	Apr 22 2021	7.20

Ruffalo Noel Levitz

Receipt

+1 585-678-9395
support@purplebriefcase.com

Receipt number 2282-7126
Invoice number CCEA20F4-0001
Date paid April 29, 2021
Payment method **VISA** - 7584

Paid by
ashoemaker@co.newton.ga.us

\$540.00 paid on April 29, 2021

Description	Qty	Unit price	Amount
APR 29, 2021 - APR 29, 2022			
Purple Briefcase Annual Subscription	1	\$540.00	\$540.00
Subtotal			\$540.00
Amount paid			\$540.00



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

Club:150 Reg:13 Trans:6735
Cashier:339030 05/03/21 03:53pm

*** MEMBERSHIP ID. 15050091712 ***

*** MEMBERSHIP EXPIRES ON 10/21 ***

CASH CREDIT DBIT ONLY

NEWTON BOC

1124 CLARK ST SW

COVINGTON, GA 30014-2364

E 0000586000870 GA 03/21/22

88867003403 WF 40PK 18.54 E

6 @ 3.09
4900005846 COCACOLA 35 49.96 E

4 @ 12.49
4900005848 SPRITE 35 49.96 E

4 @ 12.49
4900005847 DIET COKE 35 49.96 E

4 @ 12.49
4900005849 COKE ZERO 35 49.96 E

4 @ 12.49
**** SUBTOTAL 218.38

**** TOTAL 218.38

*****7584

Purchase 00 APPROVED

AUTH 036469

TERMINAL NUMBER 78073015013

05/03/21 03:54pm 150 13 6735 339030

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 5EE20AB383310BF1

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa

218.38

CHANGE

0.00

TOTAL ITEMS= 22

By being a BJ's MEMBER

I JUST SAVED: \$43.68

My Yearly Savings @ 05/02/21 \$46.20

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS Jaystin

Frozen

6 @ 3.79

A BAGGED ICE 20#

22.74 B

TAX

0.68

TAX EXEMPTION

0.68-

**** BALANCE

22.74

VISA CARD - CHIP
Purchase

ACCT # *****7584

AMT: \$22.74

AID: A0000000031010

APPROVAL CODE: 015511

MO . VISA

22.74
0.00

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 6
05/04/21 10:53am 452 2 16 145

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

Retail-Text INGLES to 22100
Whse/Driving-Text WAREHOUSE to 22100

THANK YOU FOR SHOPPING INGLES #452
CORPORATE CUSTOMER SRV 1-866-226-7168
OR WWW.INGLES-MARKETS.COM

Newton County Purchase Card Activity Log



Cardholder Name John Redlinger

Department Sheriff Office/Traffic

Last 4 Digits of Card 2229

Month April

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/22/2021	QT	Gas	\$8.61	100-33100-531270	
4/27/2021	QT	Gas	\$8.13	100-33100-531270	
5/5/2021	QT	Gas	\$5.53	100-33100-531270	
5/7/2021	QT	Gas	\$10.49	100-33100-531270	
5/14/2021	Kroger	Gas	\$3.96	100-33100-531270	
			\$11.02		

Statement Total:

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

Carol Redlinger 9102
Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-2229
Payment Due N/A
New Balance N/A
Minimum Payment N/A**JACK REDLINGER
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

762000192229 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-2229
Statement Closing Date May 17, 2021
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$36.72
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/22	04/26	QT 798 COVINGTON GA ***** MEMO ITEM *****	00798023Q4FKKBE	\$8.61
04/27	04/29	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079802QR5QY5BE	\$8.13
05/05	05/07	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079803Q92U22CE	\$5.53
05/07	05/10	QT 798 COVINGTON GA ***** MEMO ITEM *****	0079803Y6D4V9CE	\$10.49
05/14	05/17	KROGER FUEL #1436 COVINGTON GA ***** MEMO ITEM *****		\$3.96

SYNOVUS®

QUIKTRIP #00798
3214 HWY 278 NW
COVINGTON, GA

ate: 05/05/21
ime: 01:35PM
uth# 007159
Visa

ntry:Chip Read
PP:VISA CREDIT
ode:Issuer
ID:A0000000031010
VR:0000000000
SI:6000
AD:06010A03A00000

cct #
*****2229

ump Gallons Price
3 1.786 \$ 3.099
roduct: PREMIUM

otal: \$5.53

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

QUIKTRIP #00798
3214 HWY 278 NW
COVINGTON, GA

Date: 04/27/21
Time: 10:54AM
Auth# 084176
Visa

Entry:Chip Read
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0000000000
TSI:6000
IAD:06010A03A00000

Acct #
*****2229

Pump Gallons Price
3 2.624 \$ 3.099
Product: PREMIUM

Total: \$8.13

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

QUIKTRIP #00798
3214 HWY 278 NW
COVINGTON, GA

Date: 04/22/21
Time: 12:44PM
Auth# 075495
Visa

Entry:Chip Read
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0000000000
TSI:6000
IAD:06010A03A00000

Acct #
*****2229

Pump Gallons Price
3 2.762 \$ 3.119
Product: PREMIUM

Total: \$8.61

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

DUPLICATE MAY NOT BE VALID FOR REFUND
KROGER FUEL #436
COVINGTON

GA 30209
770-788-4000

PUMP# 12
UNL @ 2.899 /gal
VOLUME 1.366 gal

GAS TOTAL 3.96

UNL

TAX 0.00

***BAL 3.96

COVINGTON, GA 30209

VISA CREDIT Purchase

*****2229 - C

REF#: 083496 TOTAL: 3.96

AID: A0000000031010

IC: 699824ADC79134FF

VISA 3.96

05/14/21 01:34pm

436.127.361.88888127

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

...THANK YOU FOR
SHOPPING KROGER!

....Thank You

..Have a Nice Day

DUPLICATE MAY NOT BE VALID FOR REFUND

Welcome to Quiktrip
#798

QuikTrip #00798

3214 HWY 278 NW

COVINGTON, GA

6786251746

9:31:13 AM

05-07-2021

Register #0002

Gas Sale: \$10.49

Grade: PREMIUM

Pump: 7

Gallons: 3.289

PPU: 3.189/Gal

Sub-Total: \$10.49

Tax: \$.00

Total: \$10.49

Payment Methods

Visa Sale \$10.49

APP: OVISA CREDIT

Node: Issuer

AID: A0000000031010

TVR: 8080008000 TSI: 6800

JAD: 06010A03A08000

Signature not required

*****2229

Auth Code: 053254

Entry Mode: Chip Read

We Thank You
Please Come Again

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month May-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/18/2021	AWWA.ORG	Standard Methods for the Examination of Water/WasteWater Manual	\$314.58	505-44210-523600	
4/20/2021	Flash N Dash	Monthly Membership	\$22.99	505-44210-523600	.
4/20/2021	Northeast Controls Inc	Penberthy (PVC Line Eductor)	\$600.00	505-44210-52220	
4/20/2021	Northeast Controls Inc	Penberthy (PVC Line Eductor)	\$695.68	505-44210-522220	
4/23/2021	EZ Trip	Fuel	\$20.00	505-44210-531270	
5/10/2021	Jekyll Entrance Gates	1 Day Parking Pass	\$8.00	505-44210-523500	
5/11/2021	Circle K	Fuel	\$45.91	505-44210-531270	

Statement Total: **\$1,707.16**

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


Cardholder Signature


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

SYNOVUS®

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

CARD SERVICES

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

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

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

** 00000000

762000365239 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-5239
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,707.16
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/18	04/19	AWWA.ORG 303-347-6197 CO ***** MEMO ITEM *****	685102165	\$314.58
04/20	04/21	FLASH AND DASH CARWASH 770-7849644 GA ***** MEMO ITEM *****	881310862	\$22.99
04/20	04/21	NORTHEAST CONTROLS INC 120-14196121 DE ***** MEMO ITEM *****	opsnt0zk9g3h	\$600.00
04/20	04/21	NORTHEAST CONTROLS INC 120-14196121 DE ***** MEMO ITEM *****	opsnt020l9e2s	\$695.68
04/23	04/26	EZ TRIP COVINGTON GA ***** MEMO ITEM *****	00000000099	\$20.00
05/10	05/11	JEKYLL ENTRANCE GATES 9126354093 GA ***** MEMO ITEM *****	93900758	\$8.00
05/11	05/13	CIRCLE K # 45001 JEKYLL ISLAND GA ***** MEMO ITEM *****	000000000000000000	\$45.91

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
04/19/2021	04/18/2021	AWWA.ORG	303-347-6197	CO	NO
04/21/2021	04/20/2021	NORTHEAST C	120-14196121	DE	NO
04/21/2021	04/20/2021	NORTHEAST C	120-14196121	DE	NO
04/21/2021	04/20/2021	FLASH AND DA	770-7849644	GA	NO
04/26/2021	04/23/2021	EZ TRIP	COVINGTON	GA	NO
05/11/2021	05/10/2021	JEKYLL ENTRA	9126354093	GA	NO
05/13/2021	05/11/2021	CIRCLE K # 450	JEKYLL ISLAND	GA	NO



American Water Works Association
 6666 W Quincy Ave, Denver, CO, 80235, USA
 Phone: 800.926.7337 Fax: 303.347.0804 Email: service@awwa.org
 GST/HST Bus. No.: 13183 6744 RT0001

ACKNOWLEDGEMENT

Date: 18-May-2021

Ship-To: 00553510-0

Order Number: 7001922082

Order Date: 15-Apr-2021

Mr. Bobby Snipes
 Newton County Water Resources
 11905 Alcovy Rd
 Covington, GA 30014-1027

Invoice No	Product	Fulfil Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
		Next Due Date	Next Due Amount						
0002211476	10086-Standard Methods for the Examination of Water and Wastewater, 23rd Edition	Shipped	Active	1	275.00	0.00	0.00	0.00	275.00

Shipping & Handling: 19.00

Tax: 20.58

Order Total : 314.58

Paid or already charged to CC: -314.58

****Credit cards are charged only after shipping.**

Credit Card Information:

*****5239

5/11/2021 1:44:49 PM
 Order Number: 163271
 Circle K 2745001
 50 Ben Fortson Pkwy
 Skyll Island, GA 31527
 (912) 635-2244
 Register: 100 ICR
 DUPLICATE RECEIPT)
 (DUPLICATE RECEIPT)
 Pay at Pump Sale
 Pump # 2 AL-REG
 15.837 Gallons @ \$2.899/Gal \$45.91
 Sub Total: \$45.91
 Tax: \$0.00
 Total: \$45.91
 Discount Total: \$0.00
 Visa \$45.91
 Change \$0.00

EZ TRIP
 10125 ALCOVY RD
 COVINGTON, GA 30014

04 23:2021 12:21:30
 MID: XXXXXXXXXXXX989 TID: XXXXX169

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX5239
 Chip Card: VISA CREDIT
 AID: A0000000031010
 SEQ #: 92
 Batch #: 170
 INVOICE 99
 Approval Code: 045398
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount \$0.00
 Cust Code:

SALE AM: \$20.00

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

JAMES BROWN

MERCHANT COPY

EKKYLL ISLAND

1 Day Pass

Regular

RECEIPT - PLEASE RETAIN

PURCHASE 05-10-2021

Trans: 191836

Time: 05:34 PM

AFM: 1003

Price: \$ 8.00

Visa (s)

*****5239 \$ 8.00

Auth : 096765

CARDHOLDER COPY

Expires

May 10 2021

11:59 PM





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

Recurring Bill Payment

1 message

Flash N Dash <noreply@washify.com>

Tue, Apr 20, 2021 at 10:04 AM

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



Dear JAMES BROWN

This is to confirm that a payment of \$22.99 has been charged on 04/20/2021 to your credit card towards the monthly unlimited membership club.

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

Thank you for your business. We greatly appreciate it.

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



REMIT TO:
Northeast Controls Inc.
Post Office Box 9
Nassau, DE 19969 USA

Invoice Date: 04/20/21

Invoice No. E 50552 -1

Customer I.D. 14788

BILLING ADDRESS:

CORNISH CREEK WATER
TREATMENT FACILITY
11905 ALCOVY RD
COVINGTON, GA 30014
jabrown@co.newton.ga.us

SHIPPING ADDRESS

CORNISH CREEK WATER
TREATMENT FACILITY
11905 ALCOVY RD
COVINGTON, GA 30014

Order No. PO 6103

Terms: Credit Card

Sales Tax: Please pay all taxes direct

Exempt No.

Date Shipped: 4/19/2021

Ship Method: UPS GROUND PPD & ADD

Tracking #: 1Z0612330394876834

Freight Terms: FCA DELAWARE

Item	Qty	Description	Code	Ship	Unit Price	Ext.	B.O.
1	2	PENBERTHY 1-1/4" IN-LINE EDUCTOR WITH TYPE LL NOZZLE MATERIAL: PVC PART NO. LL-10-00-PV-21-US-GA		2	\$633.00	\$1,266.00	0

Tel: (201) 419-6111 | Fax: (201) 419-6109 | sales@nciweb.com | www.nciweb.com | Nassau Delaware

Please Note Our Remit To Address & Bank Details Have Changed !

4	12 x 8 x 5	\$1,266.00		\$29.68	\$1,295.68
WEIGHT (LBS)	DIMENSIONS (IN)	SUBTOTAL	SALES TAX	FREIGHT	TOTAL DUE (USD)



American Water Works Association
 6666 W Quincy Ave, Denver, CO, 80235, USA
 Phone: 800.926.7337 Fax: 303.347.0804 Email: service@awwa.org
 GST/HST Bus. No.: 13183 6744 RT0001

ACKNOWLEDGEMENT

Date: 18-May-2021

Ship-To: 00553510-0

Order Number: 7001922082

Order Date: 15-Apr-2021

Mr. Bobby Snipes
 Newton County Water Resources
 11905 Alcovy Rd
 Covington, GA 30014-1027

Invoice No	Product	Fulfil Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
		Next Due Date	Next Due Amount						
0002211476	10086-Standard Methods for the Examination of Water and Wastewater, 23rd Edition	Shipped	Active	1	275.00	0.00	0.00	0.00	275.00

Shipping & Handling: 19.00

Tax: 20.58

Order Total : 314.58

Paid or already charged to CC: -314.58

**Credit cards are charged only after shipping.

Credit Card Information:

*****S239

Newton County Purchase Card Activity Log



Cardholder Name Janell Gaines

Department Juvenile

Last 4 Digits of 7127

Month May-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/16/2021	ZOOM	Conduct virtual groups for the Accountability Court	\$14.99	100 26000 531100	
4/29/2021	ZOOM	Conduct virtual judicial proceedings for court	\$14.99	100 26000 531100	
5/14/2021	Donut King	Training	\$22.52	100 26000 531300	Attached
5/14/2021	Publix	Training	\$46.00	100 26000 531300	Attached
5/14/2021	Food Depot	Training	\$20.39	100 26000 531300	Attached
5/16/2021	ZOOM	Conduct virtual groups for the Accountability Court	\$14.99	100 26000 531100	

Statement Total: \$133.88

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


Cardholder Signature


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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-7127
Payment Due N/A
New Balance N/A
Minimum Payment N/AJANELL M GAINES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003427127 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-7127
Statement Closing Date May 17, 2021
Credit Line \$4,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$133.88
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/16	04/19	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	88759526	\$14.99
04/29	04/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	44257019	\$14.99
05/16	05/17	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsntnth6e04m	\$14.99
05/14	05/17	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020919205	\$20.39
05/14	05/17	DONUT KING COVINGTON GA ***** MEMO ITEM *****		\$22.52
05/14	05/17	PUBLIX #744 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	\$46.00

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
04/19/2021	04/16/2021	ZOOM.US 888-7	WWW.ZOOM.US	CA	NO
04/30/2021	04/29/2021	ZOOM.US 888-7	WWW.ZOOM.US	CA	NO
05/17/2021	05/14/2021	FOOD DEPOT/C	COVINGTON	GA	NO
05/17/2021	05/14/2021	DONUT KING	COVINGTON	GA	NO
05/17/2021	05/14/2021	PUBLIX #744	COVINGTON	GA	NO
05/17/2021	05/16/2021	ZOOM.US 888-7	WWW.ZOOM.US	CA	NO

Amount	
14.99	
14.99	
20.39	
22.52	
46	
14.99	

Food Depot #44

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

16CT SM NAPKINS	0.74 N/A
BANANAS	1.40 TFA
2.03 LB @ \$0.69/LB	
DOMINO POURABLE SUGAR	2.07 TFA
HANDIFOIL GIANT LASAGNA P	0.79 N/A
* You Saved \$0.10	
INT DLGHT CS SWT CREAMER	2.88 TFA
INT DLGHT HAZELNT CRMR	2.92 TFA
MINUTE MAID OJ PULPFREE	2.35 TFA
* You Saved \$0.15	
NATURIFE BLUEBERRIES	0.89 TFA
NATURIFE BLUEBERRIES	0.89 TFA
STRAWBERRIES	1.50 TFA
STRAWBERRIES	1.50 TFA

SUBTOTAL	17.93
COST PLUS SA 10.00%	1.79
18.04 FOOD TAX	0.55
1.68 NON FOOD TAX	0.12
TOTAL	20.39
CREDIT CARD	20.39
CREDIT ACCT	0.00

You Saved \$0.25

Item Count 11

Thanks!!!

Date	Time	Lane	Clerk	Trans #
05/14/21	08:05 AM	6	227	29

..... C U S T O M E R C O P Y

Food Depot #44
Covington, GA

MID XXXXXX TID XXXXXXXX
Sequence # 260514120516

APPROVED 049338
Credit Visa
Sale *****7127

Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A00000
TSI: 6800
ARC:
Total USD \$20.39

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A00000
TSI: 6800
ARC:
Lane # 6 Checker # 227 Trans # 29
5/14/2021 8:05:17 AM

DONUT KING
6143 HIGHWAY 278
COVINGTON, GA 30014
7703850400

Cashier: DIANA CULLINGHAM
14-May-2021 7:55:34A

Transaction **160801**

Subtotal		\$21.05
Newton County	7%	\$1.47

Total		\$22.52
--------------	--	----------------

CREDIT CARD SALE		\$22.52
VISA 7127		

14-May-2021 7:55:50A

\$22.52 | Method: EMV

VISA CREDIT XXXXXXXXXXXX7127

JANELL M GAINES

Reference ID: 113400736177 | Auth ID:
008303

MID: ****2866

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE VERIFIED

Order F90KWKWVRCPRR

Payment 3CAFXBFJP4TRO

Clover Privacy Policy
<https://clover.com/privacy>

Publix.

Salem Road Station
13015 Brown Bridge Rd
Covington, GA 30016
Store Manager: Matt Moncus
678-342-0766

DESSERTS 42.99 T F

Order Total	42.99
Regular Tax	3.01
Grand Total	46.00
Credit Payment	46.00
Change	0.00

PREST01
Trace #: 776553
Reference #: 0267424450
Acct #: XXXXXXXXXXXX7127
Purchase VISA
Amount: \$46.00
Auth #: 054670

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

05/14/2021 11:24 S0744 R177 1047 C0777

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.

Family Treatment Court Meeting

Date: 5/14/2021

Time: 9:00 am

Location: Juvenile Court Conference Room

Attendees:

1. Carrie Tinsley
2. Jennifer Warren
3. Briana Stewart
4. Sharon Gustafson
5. Titus Pemberton
6. Sarenda Flanigan
7. Jasmine Bell
8. Jetsie Laverdure
9. Robert Powell
10. Sheryle Dickens
11. Talessia English
12. Judge Branche
13. Judge Edgar
14. Kati Rider



INVOICE

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

Invoice Date: 04/16/2021
Invoice #: INV80531723
Payment Terms: Due Upon Receipt
Due Date: 04/16/2021
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

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

tenglish@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

NEWTON COUNTY DEPT APPROVAL

DEPT NAME Juvenile

APPROVED BY Kathryn R.

ACCOUNT # _____

PO # _____

CLOSE PO? YES OR NO

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/16/2021-05/15/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

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



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/16/2021	P-87099947	Payment		(\$14.99)
			Invoice Balance	\$0.00

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



INVOICE

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

Invoice Date: 04/29/2021
Invoice #: INV83184231
Payment Terms: Due Upon Receipt
Due Date: 04/29/2021
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

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

juvfinance@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/29/2021-05/28/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/29/2021	P-90093738	Payment		(\$14.99)
			Invoice Balance	\$0.00

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

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



INVOICE

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

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Invoice Date: May 16, 2021
Invoice #: INV86234786
Payment Terms: Due Upon Receipt
Due Date: May 16, 2021
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States
tenglish@co.newton.ga.us

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	May 16, 2021-Jun 15, 2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 16, 2021	P-93676598	Payment		(\$14.99)
Invoice Balance				\$0.00

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

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

**Newton County
Purchase Card Activity Log**



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month April 16, 2021 through May 17, 2021

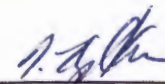
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/3/2021	Gresco Utility Supply	Drone Repair	\$417.30	10039200-522210	

Statement Total: \$417.30

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


Cardholder Signature


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

SYNOVUS®

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-9321
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

760038039321 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-9321
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$417.30
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/03	05/05	GRESKO UTILITY SUPPLY IN 478-3150863 GA ***** MEMO ITEM *****	1016189700	\$417.30

SYNOVUS®

Fwd: Receipt for Gresco Invoice charged to your credit card

Stephen Wagner <swagner@co.newton.ga.us>

Thu 5/13/2021 9:51 AM

To: Wendy Peacock <wendy.peacock@covington-newton911.com>

Sent from my iPhone

Begin forwarded message:

From: Josh Graff <Josh.Graff@gresco.com>

Date: May 3, 2021 at 1:26:00 PM EDT

To: swagner@co.newton.ga.us

Subject: FW: Receipt for Gresco Invoice charged to your credit card

From: centralservices@gresco.com <centralservices@gresco.com>

Sent: Monday, May 3, 2021 1:25 PM

To: UAS Gresco <UAS@gresco.com>

Subject: Receipt for Gresco Invoice charged to your credit card

CAUTION: THIS EMAIL IS NOT FROM GRESCO



Gresco Utility Supply GA

1135 Rumble Road
Forsyth Georgia 31029
4783150800

Customer Information:

Street: 1113 USHER ST COVINGTON G

Zip Code: 30014

Cardholder:

NEWTON COUNTY BOC

Transaction Information:

Auth.

Date: 05/03/2021 13:24:41

Original Amount: \$417.30

Surcharge
Amount: \$0.00

Amount: \$417.30

Card Number: *****9321

Merchant ID: 12520417

Auth. Code: 017941

Processed As: VISA

Reference No.: 1700585254

Trace No.: 001700585254

Device ID.: N/A

Invoice No.: 10161897-00

Response Msg.: Approved

Entry Method: Manual

P.O. Number: P3P Repair
UAS00001295

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit voucher).

GRESKO NOTE:

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Please contact helpdesk@gresco.com with any questions.

Department SUPERIOR COURT

Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
4/24/2021	Zoom	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 523600	
5/6/2021	Ingles	Coffee Supplies	\$31.06	100 21500 531100	
Statement Total:			\$46.05		

Cardholder Signature

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

SYNOVUS®

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

CARD SERVICES

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

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

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

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Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8229
Statement Closing Date May 17, 2021
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$46.05
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/24	04/26	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	23018238	\$14.99
05/06	05/07	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020169329	\$31.06

SYNOVUS®



INVOICE

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

Invoice Date: 04/24/2021
Invoice #: INV82158549
Payment Terms: Due Upon Receipt
Due Date: 04/24/2021
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 USHER ST NW ST, Room 213
COVINGTON, Georgia 30014
United States

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

kkitchens@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/24/2021-05/23/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/24/2021	P-88928235	Payment		(\$14.99)
Invoice Balance				\$0.00

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

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ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
 STORE #452 770 787-8231
 STORE MANAGER: Keith Morrison
 YOUR CASHIER TODAY WAS SELF-CHECK #24

Grocery

A	COFFEEMATE	5.98	B
A	MCCAFE K-CUP	17.98	B
B	DAWN APPLE	2.98	T
PC			
SC 0985 B	ADV SAVINGS	0.30	
B	GLAD CLING WRA	2.98	T
ADVANTAGE CUSTOMER		*****5209	
TAX		1.14	
**** BALANCE		31.06	

 VISA CARD - CHIP
 Purchase
 ACCT # *****8229
 AMT: \$31.06
 AID: A0000000031010
 APPROVAL CODE: 020624

 VISA 31.06
 CHANGE 0.00

A - GA 3%	0.72
B - GA 7%	0.42
TOTAL TAX	1.14
TOTAL NUMBER OF ITEMS SOLD =	4

-----INGLES SAVINGS-----
 YEAR TO DATE SAVINGS: \$70.55
 ADVANTAGE & STORE COUPONS \$0.30
 TOTAL SAVINGS \$0.30
 -----INGLES SAVINGS-----

Department Animal ControlMonth 5/18/2021

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/28/2021	Ace Hardware	3M Disp. Earplugs 32DB 80PR	\$16.99	10039100-531710	
4/28/2021	Ace Hardware	(3) Pocket Hose Black 75' 3/4"	\$128.37	10039100-531710	
4/29/2021	Ace Hardware	(3) Pocket Hose Black 75' 3/4"	CR- \$128.37	10039100-531710	
4/30/2021	USPS	First Class Mail w/ Certified (return receipt)	\$7.00	10039100-523230	
5/5/2021	Tractor Supply	(20) Bags of TSC Pelletized Bedding	\$119.80	10039100-531100	
5/6/2021	USPS	First Class Mail Large Envelope	\$1.80	10039100-523230	
5/6/2021	USPS	First Class Mail w/ Certified (return receipt)	\$8.25	10039100-523230	

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

The seal of Newton County, Georgia, is a circular emblem. It features a central white silhouette of the state of Georgia on a blue background. Inside the state outline is a small illustration of a ship. The words "NEWTON COUNTY" are written in a semi-circle at the top, and "GEORGIA" is at the bottom, separated by red stars. The year "1821" is on the left side.

Department Board of Commissioners

Month 5/1/2021

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

[illegible]

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

SYNOVUS®

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

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

LATONJA THREETS-HAMP

NEWTON COUNTY BOC

STE 204

1113 USHER ST NW

COVINGTON GA 30014-2471

762002033538

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0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-3538	Previous Balance	N/A
Statement Closing Date	May 17, 2021	Credits	\$0.00
Credit Line		Purchases and Debits	\$27.50
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

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

Transaction Detail

Trans Post	Date	Description	Purchase	Order No.	Amount
	05/11	05/13 HOBBY-LOBBY #250 CONVERS GA			\$27.50
		***** MEMO ITEM *****			

SYNOVUS®

CARD
SERVICES

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
5/13/2021	5/11/2021	HOBBY-LOBBY #250	CONYERS	GA	NO	27.5

morning Book

Johny

HOBBY LOBBY

Super Savings, Super Selection!

1513 Highway 138 SE

Conyers, GA 30013

Hobby Lobby Store #250 (770) 761-5779

S-250 R-2 T-8945 MARY C

SALE

1.99 N

3.98 N

3.58 N

3.49 N

1.99 N

5.99 N

2.99 N

3.49 N

27.50
0.00
27.50

27.50

INSERTED

EXP **/**
RESP 00
ISO 00

VISA
ACCOUNT #: *****3538
AUTH#: 073181
ACCT: VISA
CARD # *****3538
REF #
AUTH #
150205111042
AID: A0000000031010
TSI: 6800 ARC:
TVR: 8080008000
APP: VISA CREDIT
IAD: 06010A03A08000

--Continued on Side--

SUBTOTAL
TAX TOTAL
TOTAL

TAX EXEMPT CUSTOMER

106500000
50 % Off
105100000
2 @ 1.99 ea
101000000
2 @ 1.79 ea
101000000
101000000
106500000
106500000
106500000
106000000
50 % Off
(3.99-2.00)
Floral
Paper Crafts
Art
Art
Art
Floral
Floral
Home Decor
(6.99-3.50)

Month April through May 2021

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

[illegible]

Statement Total: \$88.99

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

SYNOVUS®

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

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

CARD
SERVICES

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

Please Detach and Return With Your Payment

LESLIE M SMITH
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471
762000206110 0000000000 0000000000
** 00000000

Account Number XXXX-XXXX-XXXX-6110
Payment Due N/A
New Balance N/A
Minimum Payment N/A

Visa Account Summary

Account Number XXXX-XXXX-XXXX-6110
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$88.99
Cash Advances N/A
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
TTY Telephone:
Pay Online:
Customer Inquiries Address: Commercial Customer Support
P.O. Box 23061
Columbus, GA 31902-3061
Customer Service: 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Post	Date	Description	Purchase Order No.	Amount
04/19	04/20	WAL-MART #0459 COVINGTON GA	0419210459	\$88.99
***** MEMO ITEM *****				

Please us feedback @ survey.walmart.com
Thank you! ID #:7Q8RDB4263B

Walmart *

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

IN 00459	OP# 003556	TE# 14	TR# 03683	
UTIPACK	002840015458	F	7.18	0
LE	004900002890	F	5.18	0
OLE	004900004255	F	5.18	0
SPRITE	004900002892	F	5.18	0
ASTN CHS OCT	007978348805	F	1.98	0
ASTN PPRJK 8	007978310007	F	1.98	0
CE	007641090140	F	2.98	0
TREATS	003800035055	F	3.68	0
PEN	007283831033		2.92	0
PEN	007283831033		2.92	0
PEN	007283831033		2.92	0
PEN	007283831033		2.92	0
PEN	007283831033		2.92	0
PEN	007283831033		2.92	0
RESS LBL	007270280045		8.97	0
ED 8X11 5	008278049070		14.88	0
ED 8X11 5	008278049070		14.88	0
	SUBTOTAL		88.99	
	TOTAL		88.99	
	VISA TEND		88.99	

CREDIT **** * 6110 I 2
MOVAL # 049495
110900073828
IS ID - 381109658242121
DATION - 7KVF
IENT SERVICE - E
A0000000031010
9E5952DA28BA95C6
INAL # SC010259

04/19/21 14:17:10
CHANGE DUE 0.00

ITEMS SOLD 17
TC# 9025 5216 3930 3080 7127



04/19/21 14:17:26
CUSTOMER COPY

- Snacks / drinks
for witnesses / victims
- office supplies

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

SYNOVUS®

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

CARD SERVICES

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

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

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

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762000690925 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-0925
Statement Closing Date May 17, 2021
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,553.15
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/20	04/21	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1390575681	\$52.99
04/20	04/22	TUBBY TOMS 678-3710402 GA ***** MEMO ITEM *****	238807	\$31.72
05/03	05/05	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	540126786254320	\$40.82
05/05	05/06	MAYFIELD ACE HARDWARE COVINGTON GA ***** MEMO ITEM *****	004275	\$21.39
05/06	05/07	CALLAWAY GARDENS RESORT PINE MOUNTAIN GA ***** MEMO ITEM *****		\$364.24
		118356877 ARRIVAL: 06-09-21		
05/08	05/10	MCW#267-COVINGTON 000-0000000 GA ***** MEMO ITEM *****	000180532	\$29.99
05/11	05/12	ACCG 404-522-5022 GA ***** MEMO ITEM *****	76391618	\$400.00
05/11	05/12	ACCG 404-522-5022 GA ***** MEMO ITEM *****	76401900	\$400.00
05/15	05/17	PROFESSIONAL CLEANERS CONYERS GA ***** MEMO ITEM *****		\$212.00

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
4/21/2021	4/20/2021	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	52.99
4/22/2021	4/20/2021	TUBBY TOMS	678-3710402	GA	NO	31.72
5/5/2021	5/3/2021	LONGHORN STEAK 0125244	COVINGTON	GA	NO	40.82
5/6/2021	5/5/2021	MAYFIELD ACE HARDWARE	COVINGTON	GA	NO	21.39
5/7/2021	5/6/2021	CALLAWAY GARDENS RESORT	PINE MOUNTAIN	GA	NO	364.24
5/10/2021	5/8/2021	MCW#267-COVINGTON	000-0000000	GA	NO	29.99
5/12/2021	5/11/2021	ACCG	404-522-5022	GA	NO	400.00
5/12/2021	5/11/2021	ACCG	404-522-5022	GA	NO	400.00
5/17/2021	5/15/2021	PROFESSIONAL CLEANERS	CONYERS	GA	NO	212.00

Jackie Smith

From: Nicole Logan <nlogan@accg.org> on behalf of Nicole Logan
Sent: Tuesday, May 11, 2021 9:30 AM
To: jsmith@co.newton.ga.us
Subject: Event Invoice Statement

ACCG
191 Peachtree St NE, Ste 700
Atlanta, GA 30303
404.522.5022 ext. 160
nlogan@accg.org

The Honorable Alana Sanders
Newton County
1124 Clark Street SE
Covington, GA 30014

EVENT STATEMENT AS OF 5/11/2021

Invoice #	Reg Date	Event Date	Name	Event	Balance	Pay Online
68327	3/23/2021	4/22/2021	Alana Sanders	Lifelong Learning Academy: April 2021 On-Line Classes	\$400.00	Pay Online
Balance Due					\$400.00	

Grand Total Due: \$400.00

[Click Here to OptOut of receiving future emails from this person or organization.](#)



[Home](#) [Legislation](#) [Officials](#) [Counties](#) [Login](#)

Checkout with Paypal Express



The safer, easier way to pay

OR

Continue with your Credit Card Purchase

Please provide the following information to make a payment and thereby complete your order. All information you provide is confidential and processed through a secure website.

Name and Address of Card Holder

First Name: Marcello

Last Name: Banes

Address Line 1: 1124 Clark Street

Address Line 2:

City: Covington

State: Zip: 30014

Credit Card

Type

Credit Card Number

Exp Date

Credit Card Verification Number (cvv2)

Process Order

Amount: \$400.00

Please click the pay button Once to submit your payment and to avoid multiple payments.

Copyright @1996-2015 Association County Commissioners of Georgia



Confirmation Page

Thank you for registering for an ON-LINE class in the ACCG Lifelong Learning Academy. We are processing your registrations and you'll receive a final confirmation once that is complete. Please don't hesitate to contact ACCG if you have any questions - we look forward to seeing you online in April!

Leadership Development Contacts:

Nicole Logan (nlogan@accg.org)

Jeff Christie (jchristie@accg.org)

For a more detailed listing of this invoice, please see: [Registration Link](#)

Copyright @1996-2015 Association County Commissioners of Georgia

Jackie Smith

From: Alana Sanders <alana.sanders@gmail.com> on behalf of Alana Sanders
Sent: Tuesday, March 23, 2021 9:16 AM
To: Logan, Nicole
Cc: Jackie Smith
Subject: Re: Registration Is NOW OPEN for the ACCG April ON-LINE Classes!

Nicole

Ms. Jackie is on vacation the entire week. May I register like we did previously and just get invoiced? I didn't want to miss out on my courses.

1. APRIL 22 – CORE: COUNTY GOVERNMENT FINANCE
2. APRIL 23 – CORE: ETHICS
3. LEADERSHIP INSTITUTE Union County Community Center Blairsville / Union County MAY 27-28, 2021

On Tue, Mar 23, 2021, 8:53 AM Nicole Logan <accg@ciclt.net> wrote:

This e-mail is being sent to Commissioners, County Clerks and Managers/Administrators.

Good morning, County Clerks, Managers/Administrators, and Commissioners. Happy Tuesday!

This e-mail is to announce that the registration for the APRIL ON-LINE Lifelong Learning Academy (LLA) classes, is NOW OPEN.

Before registering any county officials, please review the important information below & print the registration guide below:

- **Registration can only be executed by the County Clerk** or other person in the county office who is responsible for ACCG event/meeting registration.

- Please remember that **you will need to LOGIN** to the ACCG Registration Database to access registration.

- All of the ON-LINE classes will have strictly enforced enrollment caps, waiting lists will be maintained. **If a class does not appear as a registration option, it has likely reached its maximum capacity.**

APRIL ON-LINE CLASS SCHEDULE:

April 22: CORE: COUNTY GOVERNMENT FINANCE

April 23: CORE: PUBLIC SAFETY & PUBLIC HEALTH

April 23: ETHICS

April 23: Specialty: Management & Human Resources Responsibilities (COM)

April 26: CORE: PROPERTY APPRAISAL & TAXATION [Day 1 of 2] *

April 26: CORE: ECONOMIC DEVELOPMENT

April 26: Specialty: Efficiencies in County Finance (RF)

April 27: CORE: PROPERTY APPRAISAL & TAXATION [Day 2 of 2] *

April 27: Specialty: Leadership in Local Government (LD)

April 27: Specialty: Regional Cooperation (IR)

***IMPORTANT NOTE: Property Appraisal & Taxation is a 2-Day class. IF selecting this class, you must register for both days and you cannot register for any other class on 4/26 or 4/27.**

To be added to a class waiting list, please contact Nicole Logan at: NLogan@ACCG.org.

For the April ON-LINE **Class Info Sheet**, click [here](#).

Please don't hesitate to contact Nicole Logan (NLogan@ACCG.org) or Jeff Christie (JChristie@ACCG.org), if you have any questions. As always, thank you very much for your help!

- Jeff and Nicole

FORWARD TO A FRIEND

[Click Here to OptOut of receiving future emails from this person or organization.](#)

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Marcello Banes
Newton County BOC
1124 Clark St SW
GA 30014-2364

Reprint Page 1 of 1

Invoice Number: 1390575681

Invoice Date: APR-19-21

Payment Terms: Credit Card

Due Date: APR-26-21

Purchase Order: ADD017483954

Contract No 00004490

Order Number: 5017402548

Order Date: OCT-19-17

Customer No.: 1452233

Bill to No. 237901332

Adobe Contact Information:

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

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud All Apps	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	0.00	USD	1 52.99

Comments:

TUDBY TOM'S
9 48 Hwy 278 NE
Covington, GA 30014
678.212.6410

Check: 238807
Table: 12
Server: Kelli W
Date - Time: 04/20/21 01:07pm

-----[Seat 1]-----
2 Water \$0.00
1 Large Sand \$12.99
Chz Steak Sand \$0.00
1 Small-Fries \$2.99
-----[Seat 2]-----
1 6 Buff Wings/Side \$8.99

Subtotal: \$24.97
Sales Tax: \$1.75
Sub w/ Tax: \$26.72
Total: \$26.72

Visa \$26.72

Thank you! See you again soon!

A 15% tip would be \$3.74

A 20% tip would be \$4.99

A 25% tip would be \$6.21

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check #: 54012

Table 94

Lauren E
12:59:43 05/03/2021 Gst 2

Guest No.1

1 Water
1 Grilled Lamb Chops 22.49
1 Garlic Mashed Potatoes

Guest No.2

1 Water
1 Chicken Caesar Salad 10.99

ID # 3675 79229 1371

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

(OFFER EXPIRES May 10, 2021)

Duplicate Receipt
Stored Order

Subtotal 33.48
Sales Tax 2.34

Please pay this amount
Total 35.82

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is 20% - \$7.16
calculated after tax 18% - \$6.45
and before discounts 15% - \$5.37

THANK YOU FOR SHIPPING AT
MAYFIELD ACE HARDWARE
2171 ELM STREET NE
P. O. BOX 1467
CONVINGTON, GA. 30014
(770) 736-2550

Receipt required for all returns. Weather
Virus related & c/closed not returnable
05/05/21 12:59PM RS 583 SALE

6008379 1 EA \$19.99 EA
CUP CALL CELL PHON HOLDER \$19.99
SUB-TOTAL: \$ 19.99 TAX: \$ 1.40
TOTAL: \$ 21.39
AC AMT: \$ 21.39

BK CARD#: XXXXXXXXX0925
MID:*****8881 TID:***7155
AUTH: 000449 AMT: \$ 21.39
Host reference #:004275 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600400
TSI : 6800
ARC : 00

Professional Cleaners
1706 HIGHWAY 138 SE STE K
CONV. GA 30013
770-929-3430

05/15/2021 10:12:40
Merchant ID: *****5821
Device ID: 0608
Terminal ID: PPX1.

Credit Sale:

Transaction #: 2
Card Type: Visa
Account: *****0925
Entry: Chip

Amount: \$212.00

STAN: 001
Auth. Code: 066461
Response: AUTH/TKI
ACI Code: F
TRANS ID: 301135519421381

IC: 9040385ECF7FC13D
TVR: 8080008000
AID: 8080008000
TSI: 6800
ATC: 0878
APPLAB: VISA CREDIT

INVOICE #**68505**

Registered By: Demond Mason (dmason@co.newton.ga.us)

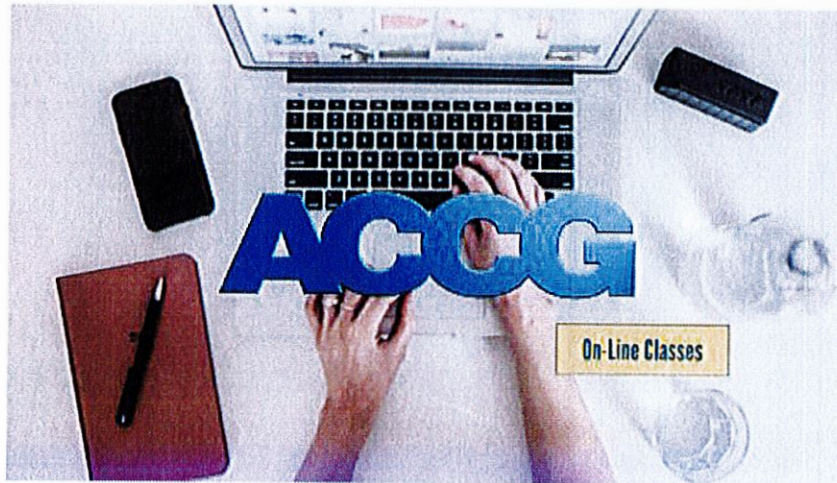
Registration Date 4/1/2021 12:07:26 PM

Registration Amount \$400.00

Invoice Date 4/1/2021

Amount Paid \$0.00

Amount Due \$400.00



ACCG Lifelong Learning Academy ONLINE CLASSES - APRIL 2021

First Name: Demond
 Last Name: Mason
 Informal Name: Demond
 Position: Commissioner
 Institution: Newton County

Payment Method: Check Payment

Don't forget that credit charges are processed in "real time" but your registration isn't final until ACCG has reviewed it to be sure the class you're registering for is available! So charges may show up on your credit card account before you receive your final confirmation email. Thanks!

*****ON-LINE Class Schedule*******8:00am Zoom Meeting Room Opens****8:30am Class begins****-One (1) Hour Lunch Break-****3:30pm Class concludes****Thu., April 22****Fri., April 23****Mon., April 26**

-Specialty: Efficiencies in County Finance (RF) \$200.00

Tue., April 27

-Specialty: Leadership in Local Government (LD) \$200.00

Jackie Smith

From: Nicole Logan <nlogan@accg.org> on behalf of Nicole Logan
Sent: Tuesday, May 11, 2021 9:30 AM
To: jsmith@co.newton.ga.us
Subject: Event Invoice Statement

ACCG
191 Peachtree St NE, Ste 700
Atlanta, GA 30303
404.522.5022 ext. 160
nlogan@accg.org

The Honorable Demond Mason
Newton County
1124 Clark Street SE
Covington, GA 30014

EVENT STATEMENT AS OF 5/11/2021

Invoice #	Reg Date	Event Date	Name	Event	Balance	Pay Online
68505	4/1/2021	4/22/2021	Demond Mason	Lifelong Learning Academy: April 2021 On-Line Classes	\$400.00	Pay Online
Balance Due					\$400.00	

Grand Total Due: \$400.00

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Checkout with Paypal Express



The safer, easier way to pay

OR

Continue with your Credit Card Purchase

Please provide the following information to make a payment and thereby complete your order. All information you provide is confidential and processed through a secure website.

Name and Address of Card Holder

First Name: Marcello

Last Name: Banes

Address Line 1: 1124 Clark Street

Address Line 2:

City: Covington

State: Zip: 30014

Credit Card

Type

Credit Card Number

Exp Date

Credit Card Verification Number (cvv2)

Process Order

Amount: \$400.00

Please click the pay button Once to submit your payment and to avoid multiple payments.



Confirmation Page

Thank you for registering for an ON-LINE class in the ACCG Lifelong Learning Academy. We are processing your registrations and you'll receive a final confirmation once that is complete. Please don't hesitate to contact ACCG if you have any questions - we look forward to seeing you online in April!

Leadership Development Contacts:

Nicole Logan (nlogan@accg.org)

Jeff Christie (jchristie@accg.org)

For a more detailed listing of this invoice, please see: [Registration Link](#)

INVOICE #**68571**

Registered By: Alana Sanders (alanasanders@gmail.com)

Registration Date 4/13/2021 10:05:27 AM

Registration Amount \$475.00

Invoice Date 4/13/2021

Amount Paid \$475.00

Amount Due \$0.00



Advancing Georgia's Counties.

**Lifelong Learning Academy
2021 Summer Session****June 10-11, 2021**Callaway Resort & Gardens - **The Lodge**
4500 Southern Pine Drive, Pine Mountain,
Georgia 31822**Pine Mountain / Harris County**

First Name: Alana
Last Name: Sanders
Informal Name: Alana
Position: Commissioner
Institution: Newton County

Payment Method: Check Payment
Check No: 62762

Don't forget that credit charges are processed in "real time" but your registration isn't final until ACCG has reviewed it to be sure the class you're registering for is available! So charges may show up on your credit card account before you receive your final confirmation email. Thanks!

Daily Class Schedule*

7:00 a.m. Registration/Breakfast
8:30 a.m. Classes begin

- Lunch times will be announced in each class -

3:30 p.m. Classes conclude

*The 2-Day **Leadership Institute** has a unique schedule, please check the info. sheet for details.

Thursday, June 10

-CORE: LEADERSHIP INSTITUTE (Day 1 of 2) \$475.00

Friday, June 11

-CORE: LEADERSHIP INSTITUTE (Day 2 of 2) \$0.00

116 812214

HOTEL INFORMATION:

- We have a block of rooms at Callaway Resort & Gardens - Lodge & Spa.
- You have (2) options for making hotel reservations:
 - 1) By calling **1-866.806.0730 **NEW Phone Number**** Be sure to tell them you're with ACCG.
 - 2) By using our group reservation link: Callaway Gardens Resort - ACCG Reservations
- The room rate is \$159 per night. Please remember to bring your tax exemption forms to save tax on the room. Be sure to read Callaway Gardens reservation policies carefully.
- Guest check-in is 4:00pm / Guest check-out is 11:00am **Note: Callaway charges a late fee for those not checked out by 11:00am.**
- Callaway's Deposit Policy: Callaway requires a first night's deposit charged to a valid credit card at time of booking.
- Callaway's Debit Card Policy: If a debit or credit card is used for booking, your account will be debited at the time of transaction. For lodging expenses, your account will be debited at check-in for the projected total amount of room & tax, plus approximately \$50.00 for incidentals.
- IF PAYING BY COUNTY CHECK, please follow these instructions:
Please have the attendees email checks and tax-exempt forms to:

Callaway Resort & Gardens
Attention: Gail Williams-Accounting
100 Meadow View Lane
Pine Mountain, GA 31822-2000

Make all checks payable to Callaway Resort and Gardens.

Please ensure the attendees names and confirmation numbers are included with their check and tax forms.

- For information and directions to Callaway Gardens and The Lodge, please check their website: www.callawaygardens.com

**The deadline to make hotel reservations is May 11, 2021.
Please check with your county clerk to register!**

ONSITE SAFETY PROTOCOL:

Very Important - All LLA participants, ACCG Staff and Instructors will be **required to wear a cloth face covering (mask)** that covers both the nose and the mouth, AT ALL TIMES during the LLA.

All LLA participants, ACCG Staff and Instructors **MUST** maintain a minimum of six (6) feet of social distance between every other person **AT ALL TIMES**.

If you need special assistance to attend this session or have any questions, please contact Nicole Logan: nlogan@accg.org or Jeff Christie: jchristie@accg.org or (404) 522-5022.



Callaway

Resort & Gardens

Alana Sanders
1124 Clark Street
Covington GA 30014
United States

PRO-FORMA FOLIO

Guest Name :
 Company Name : Association County Commissioners of Geor
 Group Name : ACCG - Summer Training Meeting

Room No. :
 Arrival : 06-09-21
 Departure : 06-11-21
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 116812214
 Cashier No. : 5879
 Custom Ref. :

Date	Description	Charges	Credits
06-09-21	Deposit Transferred at Check In		364.24
06-09-21	Room Charge Lodge	159.00	
06-09-21	Taxes	12.72	
06-09-21	Georgia State Hotel Fee	5.00	
06-09-21	Resort Fees	5.00	
06-09-21	Recreation Sales Tax	0.40	
06-10-21	Room Charge Lodge	159.00	
06-10-21	Taxes	12.72	
06-10-21	Georgia State Hotel Fee	5.00	
06-10-21	Resort Fees	5.00	
06-10-21	Recreation Sales Tax	0.40	
Total Charges		364.24	
Total Credits			364.24
Balance			0.00

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Callaway Resort and Gardens | 100 Meadow View Lane | Pine Mountain, GA 31822
 Telephone: (706) 663-2281 | Fax: (706) 663-6813
www.callawaygardens.com

This stay qualifies for YOUR**EXTRAS***

As a Choice Privileges® member, you get more from your midweek stays. Choose from Amazon or Uber credits, coffee cards, points and more. [Learn more](#)

[View Reservation Details >](#)

[Book Another Reservation >](#)

Summary of Charges

Room Type:	2 Queen Beds, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	May 26, 2021 for 2 nights at \$102.60 (per night)
Estimated Tax and Other Charges:	\$34.62
Estimated Total:	\$239.82 (US Dollar)

Cancellation Policy: Free Cancellation until May 25, 2021 at 4:00:00 PM local hotel time.

Standard Guarantee Policy: Policies may vary by hotel. Please contact 1-877-424-6423 to confirm the policy of the hotel you have booked.

Have your plans changed?

Your reservation may be changed or cancelled, without charge, via one of the following methods:

- From the [View Reservation Details](#) page
- If you are in the US, please call **800-424-6423** and give them your confirmation number. If you are outside of the US, please find the international reservation number for your region on our [support page](#).
- By calling the hotel directly at **+1 (706)-745-6844**

Confirmation Number: 747229094

Newton County Purchase Card Activity Log



Cardholder Name Marcus Jordan

Department Tax Commissioner

Last 4 Digits of Card 1424

Month 15-May-21

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

Date	Description	Business Purpose	Amount	Account Number	Meal Attendee
5/13/2021	Lodging	GATO CONFERENCE	\$462.00	523500	
5/13/2021	Lodging	GATO CONFERENCE	\$462.00	523500	

Statement Total: \$924.00



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) _____

SYNOVUSSYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-1424
Payment Due N/A
New Balance N/A
Minimum Payment N/AMARCUS JORDAN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762003601424 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-1424
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$924.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/13	05/17	HYATT PLACE ATHENS ATHENS GA ***** MEMO ITEM *****		\$462.00
		35196818	ARRIVAL: 05-10-21	
05/13	05/17	HYATT PLACE ATHENS ATHENS GA ***** MEMO ITEM *****		\$462.00
		35196705	ARRIVAL: 05-10-21	

SYNOVUS

WELCOME
TO A
PLACE

Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601
Tel: 706-425-1800

INVOICE

Dan Ray
1113 Usher St
Suite 101
Covington GA 30014
United States

Room No. 0914
Arrival 05-10-21
Departure 05-13-21
Folio Window 1
Folio No. 87238

Confirmation No. 3577792201
Group Name GATO 2021

Date	Description	Charges	Credits
05-10-21	Group Room	139.00	
05-10-21	Local Tax	9.73	
05-10-21	State Tax	11.12	
05-10-21	Georgia Hotel Fee	5.00	
05-10-21	Local Tax Exempt	-9.73	
05-10-21	State Tax Exempt	-11.12	
05-10-21	Parking	10.00	
05-11-21	Group Room	139.00	
05-11-21	Local Tax	9.73	
05-11-21	State Tax	11.12	
05-11-21	Georgia Hotel Fee	5.00	
05-11-21	Local Tax Exempt	-9.73	
05-11-21	State Tax Exempt	-11.12	
05-11-21	Parking	10.00	
05-12-21	Group Room	139.00	
05-12-21	Local Tax	9.73	
05-12-21	State Tax	11.12	
05-12-21	Georgia Hotel Fee	5.00	
05-12-21	Local Tax Exempt	-9.73	
05-12-21	State Tax Exempt	-11.12	
05-12-21	Parking	10.00	
05-13-21	Visa	XXXXXXXXXXXX1424 XX/XX	462.00

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Tax Commissioner

APPROVED BY [Signature]

ACCOUNT # 100-10-15450-523500

Total 462.00 462.00

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Place Athens Downtown. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at AHNZA-Guest.Services.Hp.Athens@hyatt.com or contact us by telephone at 706-425-1800.

Please remit payment to:
Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601

WELCOME
TO A
PLACE

Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601
Tel: 706-425-1800

INVOICE

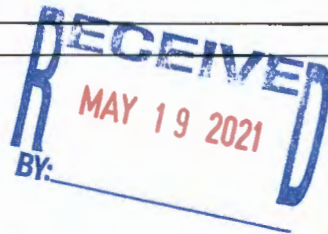
Marcus Jordan
1113 Usher St
Suite 101
Augusta GA 30901
United States

Confirmation No. 5475668501
Group Name GATO 2021

ACCOUNT #
APPROVED BY
DEPT NAME
NEWTON COUNTY DEPT. APPROVAL

Room No. 0921
Arrival 05-10-21
Departure 05-13-21
Folio Window 1
Folio No. 87213

Date	Description	Charges	Credits
05-10-21	Group Room	139.00	
05-10-21	Local Tax	9.73	
05-10-21	State Tax	11.12	
05-10-21	Georgia Hotel Fee	5.00	
05-10-21	State Tax Exempt	-11.12	
05-10-21	Local Tax Exempt	-9.73	
05-10-21	Parking	10.00	
05-11-21	Group Room	139.00	
05-11-21	Local Tax	9.73	
05-11-21	State Tax	11.12	
05-11-21	Georgia Hotel Fee	5.00	
05-11-21	State Tax Exempt	-11.12	
05-11-21	Local Tax Exempt	-9.73	
05-11-21	Parking	10.00	
05-12-21	Group Room	139.00	
05-12-21	Local Tax	9.73	
05-12-21	State Tax	11.12	
05-12-21	Georgia Hotel Fee	5.00	
05-12-21	State Tax Exempt	-11.12	
05-12-21	Local Tax Exempt	-9.73	
05-12-21	Parking	10.00	
05-13-21	Visa		462.00
XXXXXXXXXXXX1424 XX/XX			



NEWTON COUNTY DEPT. APPROVAL
DEPT NAME Tax Commissioner
APPROVED BY Marcus Jordan
ACCOUNT # 100-10-15450-523500

Total 462.00 462.00
Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Athens Downtown. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at AHNZA-Guest.Services.Hp.Athens@hyatt.com or contact us by telephone at 706-425-1800.

Please remit payment to:
Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601

Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Apr-24 May 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/15/2021	Tractor Supply	Crate and Food For Deputy Mason	\$205.97	100-33100-531100	see receipt
4/15/2021	Tractor Supply	Dog Food for Deputy Riley	\$135.98	100-33100-531100	see receipt

Statement Total: **\$341.95**

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

Capt. Marty Roberts #903
Cardholder Signature

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

SYNOVUS®

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

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-8427
Payment Due N/A
New Balance N/A
Minimum Payment N/A

** 00000000

762000168427 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8427
Statement Closing Date May 17, 2021
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$341.95
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/15	04/16	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$135.98
04/15	04/16	TRACTOR SUPPLY #568 COVINGTON GA ***** MEMO ITEM *****		\$205.97

SYNOVUS®



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

Ticket: 937716
Date: 4/15/21
Store: 568
Cashier: Amanda
Time: 3:38 PM
Register: 2

Item	Qty	Price	Amount
PPLN 50LB 30/20 SP 1278177	1	67.99	67.99 E
PPLN 50LB 30/20 SP 1278177	1	67.99	67.99 E

Subtotal 135.98
Tax 0.00
Total 135.98

Visa
*****8427 - SALE 135.98
Authorization #: 099481
Terminal ID : 001790568000200
Cryptogram : E4BAD9B7B3E2FD8D
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a



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

Ticket: 937715
Date: 4/15/21
Store: 568
Cashier: Amanda
Time: 3:35 PM
Register: 2

Item	Qty	Price	Amount
RET 2DR DOG CRATE 42IN WIRE 1294898	1	69.99	69.99 E
PPLN 50LB 30/20 SP 1278177	1	67.99	67.99 E
PPLN 50LB 30/20 SP 1278177	1	67.99	67.99 E

EM# 11121
Subtotal 205.97
Tax 0.00
Total 205.97

Visa
*****8427 - SALE 205.97
Authorization #: 012139
Terminal ID : 001790568000200
Cryptogram : 6852CDBA2372C202
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

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

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

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

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105


Month April-May 2021

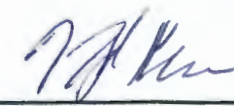
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/15/2021	GAPS	fingerprinting for EMT license-Segrest	\$51.50	100 35200 523600	
4/15/2021	GAPS	fingerprinting for EMT license-Willard	\$51.50	100 35200 523600	
4/15/2021	GAPS	fingerprinting for EMT license-Haney	\$51.50	100 35200 523600	
4/15/2021	GAPS	fingerprinting for EMT license-Kehoe	\$51.50	100 35200 523600	
4/28/2021	EMS fee	EMT state application-Carter	\$77.75	100 35200 523600	
4/29/2021	GAPS	fingerprinting for EMT license-Carter	\$51.50	100 35200 523600	
5/7/2021	Walmart	supplies for awards	\$13.05	100 35000 531100	
5/9/2021	Apple.com	apple pencil tip REIMBURSED BY GRANT	\$19.00	250 35100 336000	20050 For use on
5/9/2021	Apple.com	magic mouse-REIMBURSED BY GRANT	\$79.00	↓	↓ smoke alarm installations.
5/9/2021	Apple.com	apple pencil 2nd gen -REIMBURSED BY GRANT	\$119.00		
5/13/2021	GAPS	FINGERPRINTING CREDIT	-\$51.50	100 35200 523600	→ Michael Hall credit for purchase on 11/18/21 & never used.

Statement Total: \$513.80

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


Cardholder Signature


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

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month April-May 2021

PAGE 2 OF 2

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/13/2021	WALMART	SUPPLIES FOR AWARDS DINNER	\$10.36	100 35000 531100	
5/13/2021	Party City	supplies for awards dinner	\$185.74	100 35000 531100	

Statement Total: \$196.10

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

Cardholder Signature _____

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

SYNOVUS

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

**CARD
SERVICES**

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

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

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

** 0000000

760038101105 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$51.50
Purchases and Debits \$761.40
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/15	04/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804316382	\$51.50 - Segrest
04/15	04/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804316401	\$51.50 - Willard
04/15	04/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804316450	\$51.50 - Haney
04/15	04/16	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804316472	\$51.50 - Kende
04/28	04/29	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00932969 00067	\$77.75 ✓ Carter
04/29	04/30	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3805463293	\$51.50 ✓ Carter
05/07	05/10	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$13.05 ✓
05/09	05/10	APPLE.COM/US 800-676-2775 CA ***** MEMO ITEM *****	45061	\$19.00 ✓
05/09	05/10	APPLE.COM/US 800-676-2775 CA ***** MEMO ITEM *****	45061	\$79.00 ✓
05/09	05/10	APPLE.COM/US 800-676-2775 CA ***** MEMO ITEM *****	45061	\$119.00 ✓

SYNOVUS

Continuation of Statement

Page 2 of 2

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/13	05/14	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3806748484	\$51.50CR
05/13	05/14	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0513210459	\$10.36 ✓
05/13	05/17	PARTY CITY 221 CONYERS GA ***** MEMO ITEM *****	00030021	\$185.74 ✓

SYNOVUS®



Your Apple invoice #AF04243112

1 message

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

Sat, May 8, 2021 at 1:55 PM



Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store !

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

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

Sold To:
Newton County Board of Commissioner
1124 Clark Street
COVINGTON GA 30014-2364
USAShip To:
Newton County Fire Service
Attn: James Franklin
4136A US 278 NE
COVINGTON GA 30014
USA*Purchased
on chief
cannons
P-card*Invoice Number:
AF04243112Reference Date:
2021-05-08Customer PO Number:
45061Invoice Date:
2021-05-08Amount Due:
.00Customer Number:
913853Web Order Number:
1014455423Sales Order Number:
1014455423Terms:
Credit Card*Grant -
Public safety Edu.
To be used for smoke
alarm installations**250 35100 336000
20050*

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
003	MLA02LL/A	MAGIC MOUSE 2-USA	1	1	79.00	79.00
005	MU8F2AM/A	APPLE PENCIL 2ND GEN-AME	1	1	119.00	119.00
		SerialNo.: (HJVFGFC1JKM9)				
006	MLUN2AM/A	APPLE PENCIL TIPS-AME	1	1	19.00	19.00
Subtotal:						217.00
Tax:						
Shipping Charges:						
Total USD						217.00

AI
1050 Darrell Waltrip Dr
Lebanon, TN 37090

PACKING LIST

Ship Date: 05/08/21

Page 1 of 1

Sold To:
Newton County Board of Commissioner

1124 Clark Street
COVINGTON, GA 300142364
US

Order Return Instructions:
TO VIEW ORDER DETAILS, PRINT INVOICES AND MORE,
VISIT ORDER STATUS (WWW.APPLE.COM/ORDERSTATUS).
TO REQUEST A RETURN, VISIT (WWW.APPLE.COM/RETURNS).
YOU MAY ALSO CALL 1-888-659-5840.
SOME RESTRICTIONS APPLY.

Ship To:
Newton County Fire Service
Attn: James Franklin
4136A US 278 NE
Covington, GA 30014
US

Shipped Via:	DN Number	Qty Per DN:	Sales Order No.	Customer P.O.:	Web Order No.
FEDERAL EXPRESS	3896026941		1014455423	45061	1014455423

GROUND 92 686147495 6817829822 P X CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Item No.	Country of Origin	UPC/JAN	Apple MPN	Product Description	Order Qty	Ship Qty
30		888462647748	MLA02LL/A	MAGIC MOUSE 2-USA	1	1
50		190198893277	MU8F2AM/A	APPLE PENCIL 2ND GEN-AME	1	1
60		888462756839	MLUN2AM/A	APPLE PENCIL TIPS-AME	1	1

Tracking Numbers: 501555963205

Total Units	Total Cartons	Total Net Wt (lbs)
3	1	1.12

For Burger James Franklin

Give us feedback @ survey.walmart.com
Thank you! ID #:70C1KH4Z7C7

Walmart *

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

ST# 00459 OP# 009023 TE# 23 TR# 04889
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821934 3.22 X

** VOIDED ENTRY **
DOCUMENT FRM 064282821934 3.22-X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X
DOCUMENT FRM 064282821933 1.22 X

VOIDED BANKCARD TRANSACTION
TERMINAL # SC120392
TRANSACTION NOT COMPLETE
05/07/21 10:03:46

VOIDED BANKCARD TRANSACTION
TERMINAL # SC120392
TRANSACTION NOT COMPLETE
05/07/21 10:04:02

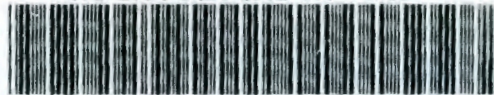
SUBTOTAL 12.20
TAX 1 7.000 % 0.85
TOTAL 13.05
VISA TEND 13.05

ACCOUNT # **** * 1105 F
APPROVAL # 028206
REF # 1042000314
TRANS ID - 581127506562027
VALIDATION - GWV7
PAYMENT SERVICE - E
P.O. # 9999
TERMINAL # SC120392
05/07/21 10:04:24

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 2614 3434 1932 1770 5059



Low Prices You Can Trust. Every Day.

05/07/21 10:04:25

CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:70C26U4Z4U1

Walmart *

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

ST# 00459 OP# 006639 TE# 55 TR# 02496
TISSUE BSHT 076379596965 1.48 0
TISSUE BSHT 076379596965 1.48 0
TISSUE BSHT 076379596965 1.48 0
TISSUE BSHT 076379596965 1.48 0
TISSUE BSHT 076379596956 1.48 0
TISSUE BSHT 076379596956 1.48 0
SUBTOTAL 10.36

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010504
TRANSACTION NOT COMPLETE
05/13/21 15:27:03

VISA TEND 10.36
TOTAL 10.36
*** 1105 F

ACCOUNT #
APPROVAL # 007859
REF # 113300097090
TRANS ID - 301133700401161
VALIDATION - 960X
PAYMENT SERVICE - E
P.O. # 0
TERMINAL # SC010504
05/13/21 15:27:52

For awards

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 0678 8564 7825 7026 2994



Low Prices You Can Trust. Every Day.

05/13/21 15:27:34

CUSTOMER COPY

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME

APPROVED BY

ACCOUNT #

Registration Receipt

Registration ID

GA214E634058654

Registration Date

APRIL 14, 2021

Requesting Agency

GA922993Z

Results will be sent to

GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name

KEHOE

First Name

JONATHON

Reason for Fingerprinting

Emergency Medical Services Personnel

Payment Type

Credit Card

Transaction Fee

\$51.5

Credit Card Payment Confirmation Number

3804316472

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

This registration will expire after 180 days from the registration date. It will be cancelled and any payment will be refunded if the applicant has not been fingerprinted.

Next Step - Agency Approval

Your agency will approve your registration. Once approved, you will receive an email notifying when you can proceed to a fingerprint site. If your registration is rejected, you will receive an email with instructions on what to do next. A receipt email has been sent to JKEHOE@CO NEWTON GA US.

9:42

LTE

pci.aps.gemalto.com

Georgia Applicant Processing Services

Registration Receipt

Registration ID
GA214E636056692

Registration Date
APRIL 14, 2021

Requesting Agency
GA922993Z

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

Last Name
JUSTIN

First Name
HANEY

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3804316401



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

This registration will expire after 180 days from the registration date. It will be cancelled and any payment will be refunded if the applicant has not been fingerprinted.

Next Step - Agency Approval

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

A receipt email has been sent to
JHANEY2001@GMAIL.COM.

PRINT RECEIPT

CLOSE



Registration Receipt

Registration ID
GA214E636353518

Registration Date
APRIL 14, 2021

Requesting Agency
GA922993Z

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

Last Name
WILLARD

First Name
NOLAN

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3804316450



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

This registration will expire after 180 days from the registration date. It will be cancelled and any payment will be refunded if the applicant has not been fingerprinted.

Next Step - Agency Approval

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

Step 3 - Registration Complete

Registration Receipt

Registration ID GA214E628580690	Registration Date APR 14 2021
Requesting Agency GAS-29932	
Rec'd to be sent to GAS29932 - GEORGIA OFFICE OF EMS TRAINING	
Last Name SEGREST	First Name GRATSON
Reason for Re-registering Emergency Medical Services Personnel	
Payment Type Credit Card	Registration Fee \$51.5
Credit Card Payment Confirmation Number 3804316382	



Note: This barcode allows the registrant to be quickly re-added your information. It is NOT a confirmation of payment.

This registration will expire after 180 days from the registration date. It will be cancelled and any payment will be refunded if the registrant has not been fingerprinted.

Next Step - Agency Approval

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

Approved for: 180 days from 04/14/21 12:00:00 AM

[GEORGIA.pdf](#) [Open file](#)
[Instructor Brad Red...pdf](#) [Open file](#)
[Georgia Office of EME...pdf](#) [Open file](#)
[Georgia Office of EME...pdf](#) [Open file](#)

Show all X

Type here to search

9:44 AM 4/14/2021



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

MICHAEL CONNER
1113 USHER ST
COVINGTON Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Carter, Griffin Allen	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021883	Wed 4/28/21	Credit Card (1105)	\$77.75

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

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Registration Receipt

Registration ID
GA214S635160717

Registration Date
APRIL 28, 2021

Requesting Agency
GA922993Z

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

Last Name
CARTER

First Name
GRIFFIN

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3805463293



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

This registration will expire after 180 days from the registration date. It will be cancelled and any payment will be refunded if the applicant has not been fingerprinted.

Next Step - Agency Approval

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

Party City

1390 DOGWOOD DRIVE SE
CONYERS, GA 30013
470 474 1591

TAX EXEMPT

014045471381	12IN TANK BL	\$49.99	*
	12IN TANK BLIN TIME/CARTE		
014045471381	12IN TANK BL	\$49.99	*
	12IN TANK BLIN TIME/CARTE		
048419948414	84IN BLK RND	\$57.50	*
	84IN BLK RND IC PLSTC		
	20 @ \$1.99		
048419680482	40INX250FT B	\$19.99	*
	40INX250FT BLK 1/ROLL PLSTC		
048419680482	40INX250FT B	\$19.99	*
	40INX250FT BLK 1/ROLL PLSTC		
026521924465	JET BLK VALU	\$2.99	*
	JET BLK VALU RBBN		
026521924465	JET BLK VALU	\$2.99	*
	JET BLK VALU RBBN		
SUBTOTAL		\$185.74	
TOTAL		\$185.74	
CR VISA		\$185.74	
ITEMS = 26			

CR VISA SALE \$185.74
XXXXXXXXXXXX1105
APPR: 008534
JOURNAL 0221132092668275

SYNOVUS®

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

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

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

** 00000000

762000168385 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8385
Statement Closing Date May 17, 2021
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$215.57
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/05	05/06	DELAWARE NORTH LOGAN F&B EAST BOSTON MA ***** MEMO ITEM *****		\$23.54
05/05	05/07	EXXONMOBIL 97680524 REVERE MA ***** MEMO ITEM *****	000000000000000000	\$9.41
05/05	05/07	TORITODANVERS DANVERS MA ***** MEMO ITEM *****		\$52.27
05/05	05/07	HERTZ #0170011 BOSTON MA ***** MEMO ITEM *****		\$118.90
		963798264		
05/16	05/17	HERTZ TOLL CHARGE-ATS 877-411-4300 MA ***** MEMO ITEM *****	P78457058	\$11.45

SYNOVUS®



The seal of Newton County, Georgia, is a circular emblem. It features a central illustration of a ship on a body of water, with a lighthouse on the shore. The words "NEWTON COUNTY" are written in a semi-circle at the top, and "GEORGIA" is written at the bottom. The year "1821" is on the left side. There are small stars separating the text elements.

*Must be completed if charge is for a meal.

[illegible]

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



01 MR RR
RES

963798264
J73815710A0

MICHAEL COOK

INITIAL CHARGES

RENT RT	\$ 76.25	/ DAY	@ 1 / DAYS	\$	76.25
SUBTOTAL				\$	76.25

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
PREM RD SVC	DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11	%	\$	9.40
VEHICLE LICENSING COST RECOVERY	9.02	%	T \$	6.88
CUSTOMER FACILITY CHARGE + TAX			\$	6.37
PARK TICKET SCHG+TX/CONVENTION CTR SCHG			\$	12.63
ENERGY SURCHARGE			\$	1.49
TAX 6.250 % ON TAXABLE TTL OF \$	94.02		\$	5.88
TOTAL AMOUNT DUE			\$	118.90

CHARGED ON VISA XXXXXXXXXXXX8385

**FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE: 01998 / 2867091 17 SIR QX60 FWD SS
LICENSE: FL HLGH25
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 23478 TR-X MILES:
MILEAGE OUT: 23417 MILES ALLOWED:
MILES DRIVEN: 61 MILES CHARGED:
CDP: 00099

RENTED: BOSTON LOGAN INTL AP
RENTAL: 05 /05 /21 11 13
RETURN: 05 /05 /21 15 31
RETURNED: BOSTON LOGAN INTL AP
COMPLETED BY: 4459 / MALOG11

PLAN IN: RCHD1 RATE CLASS: F
PLAN OUT: RCHD1

www.Hertz.com

Hertz Toll Receipt

HertzTollProcessing@PlatePass.com

Sun 5/16/2021 11:35 PM

To: M.A. Cook <macook@newtonsheriffga.org>;

 Client Logo

 Program Logo

Receipt 149192167

Rental Agreement: 963798264

Rental Start Date: 05/05/2021

Rental End Date: 05/05/2021

Last Name: COOK

Pickup Location: 0170011 BOSTON LOGAN INTL AP

Return Location: 0170011 BOSTON LOGAN INTL AP

Amount Due: \$0.00

Thank you for renting with Hertz.

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

Summary of PlatePass Charges

 Toll Charges Logo

Toll Charges: \$5.50

 Convenience Fee Logo

Convenience Fee: \$5.95

Total: \$11.45

Amount Charged: \$11.45

VISA ending in 8385

Amount Due: \$0.00

[Need itemized receipt?](#)[Need more information?](#) [WebSite Button](#) [FAQ Button](#) [Contact Button](#)

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Delaware North

BRUINS BAR
Delaware North Travel Hospitality
Terminal A
POS br3-1

Tbl:0 Ref:67975
TG Chk:77326
Rafaela 5/5/2021 4:28 pm

Bruins Burger 16.50
2 Ftn Pepsi 5.50

SubTotal 22.00
State Tax 1.54

Total 23.54

Total Due 23.54

Thank you for your Business!

WELCOME TO JOE'S MARKET

0000000009768052
Northgate
338 Squire Road
Revere MA 02151

Description	Qty	Amount
Plus CR #05	3.0376	9.41
SELF @ 3.099/ G		
Subtotal		9.41
Tax		0.00
TOTAL		9.41
CREDIT \$		9.41

USD\$9.41

*****8385

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 071718

Resp Code: 000

Stan: 167413652863

Invoice #: 396276

Shift #: 1

Store # 9768052

TORITO MEXICAN RESTAURANT

Date: 5/5/2021 1:15:16 PM

Card Type: VISA

Acct #: xxxxxxxx8385

Exp Date: 05/27/28

Auth Code: 112517003279

Reference: 27

Check: 19

Table: 54

Server: 54

AMOUNT: \$52.27

TIP:

TOTAL:

X

MIKE COOK

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

963720402

Hertz

#01 MR

RR 963798264

RES J73815710A0

MICHAEL COOK

CC

INITIAL CHARGES

RENT RT \$ 76.25 /DAY @1 /DAYS \$ 76.25
SUBTOTAL T\$ 76.25

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 9.40
VEHICLE LICENSING COST RECOVERY 9.02% T\$ 6.88
CUSTOMER FACILITY CHARGE + TAX \$ 6.37
PARK TICKET SCHG+TX/CONVENTION CTR SCHG \$ 12.63
ENERGY SURCHARGE T\$ 1.49
TAX 6.250% ON TAXABLE TTL OF \$ 94.02 \$ 5.88
TOTAL AMOUNT DUE \$ 118.90

CHARGED ON VISA XXXXXXXXXXXX8385

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01998 / 2867091 17 SIR QX60 FWD SS
LICENSE: FL HLGH25
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 23478 TR-X MILES:
MILEAGE OUT: 23417 MILES ALLOWED:
MILES DRIVEN: 61 MILES CHARGED:
CDP: 00099

RENTED: BOSTON LOGAN INTL AP
RENTAL: 05/05/21 11:13
RETURN: 05/05/21 15:31
RETURNED: BOSTON LOGAN INTL AP
COMPLETED BY: 4459/MALOG11

PLAN IN: RCHD1 RATE CLASS: F
PLAN OUT: RCHD1

www.Hertz.com

Tell us about
your visit

Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

Department Finance

Last 4 Digits of Card 3345

Month May-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/17/2021	PicMonkey	Finance Subscription	\$120.00	10015100 523600	
4/23/2021	Chateau Elan	Tammy Thomas Spring Conf	\$651.00	10024000 523500	
4/26/2021	Zoom	County Subcription	\$199.90	10011100 523600	
4/30/2021	GA Cert Program	B Weaver Tax Assessors Beth Edwards membership	\$50.00	15500523700 10015100 523600	
4/30/2021	GA Cert Program	K Williams, B Weaver, C Berry, V Bell, J Blackshear, K Mitcham	\$950.00	10015500 523700	
4/30/2021	GA Cert Program	M Kinard, V Hardy, M Maner	\$625.00	10015500 523700	
4/30/2021	GA Cert Program	Convience fee	\$37.01	10015500 523700	
4/30/2021	GA Cert Program	Convience fee	\$1.18	10015100 523600	
5/3/2021	Zoom	County Subcription	\$14.99	25021500 523600 CTVET	

Statement Total: \$2,649.08

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

Cardholder Signature

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

SYNOVUS®

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

CARD
SERVICES

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

Account NumberXXXX-XXXX-XXXX-3345
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

762000573345 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3345
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$2,649.08
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/17	04/19	PICMONKEY LLC 206-486-2106 WA ***** MEMO ITEM *****	92211214	\$120.00
04/23	04/26	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	18627670	\$199.90
04/23	04/26	CHATEAU ELAN BRASELTON GA ***** MEMO ITEM *****		\$651.00
		0001136802 ARRIVAL: 04-22-21		
04/28	04/30	OPCGACERTPRFE*SERVICE FE 925-855-5000 NJ ***** MEMO ITEM *****	10364504	\$1.18
04/28	04/30	OPCGACERTPRFE*SERVICE FE 925-855-5000 NJ ***** MEMO ITEM *****	10364526	\$37.01
04/28	04/30	GA CERT PROGRAM 925-855-5000 GA ***** MEMO ITEM *****	10364503	\$50.00
04/28	04/30	GA CERT PROGRAM 925-855-5000 GA ***** MEMO ITEM *****	10364525	\$1,575.00
04/30	05/03	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	49068076	\$14.99

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: 4/21/2021

Date Returned: 4/21/2021

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

Hotel lodging, parking for Tami Wells Thomas travel for
Spring Magistrate Conference - Chateau Alan

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

Finance Approval if Over \$250: _____ Estimated Amount: \$663.00

Account Coding: 100-2400-523500 + 2.29% Fee \$14.59
(677.59)

Signature of Card User: [Signature] Date: 4/21/2021

Signature of AP Approver: _____ Date: _____

*If Needed

CREDIT CARD AUTHORIZATION FORM

Chateau Elan®

GUEST/GROUP INFORMATION

Guest/Group Name: Tami Thomas

Phone: 678-625-1234

Address: 1113 Usher St

Contact: Beth Edwards

Email: bedwards11@aol.com

Guest/Group Event Dates: Spring Magistrate Conference

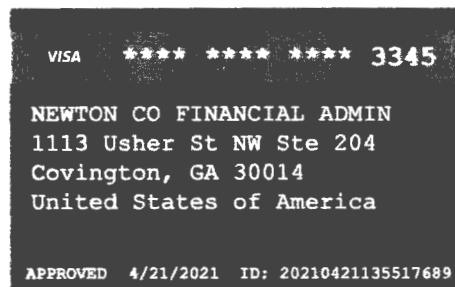
AUTHORIZED USE OF CARD

Please check all that may apply:

- | | |
|---|---|
| <input type="checkbox"/> Advance Deposit | <input type="checkbox"/> Room and Tax Only to Credit Card |
| <input type="checkbox"/> Banquet/Meeting Charges to Credit Card | <input type="checkbox"/> All Charges to Credit Card |
| <input checked="" type="checkbox"/> Other | |

Other Explanation: Room, parking, resort fee, state hotel motel fee

CREDIT CARD INFORMATION:



Cardholder's Name: Newton Co Financial Admin

Phone: 678-625-1234

Date: 04/21/2021

Signature of Cardholder:

- ☒ I understand that the resort will apply a convenience fee on the total amount(s) due for all credit card transactions
- ☒ I understand that any cancellation fees associated with this agreement may be applied to this credit card.
- ☒ I understand that any balance owed after departure may be applied to this card with or without prior notice

Chateau Elan Winery & Resort
100 Rue Charlemagne
Braselton, GA 30517
Phone: 678-425-0900, Fax: 678-425-6003

Hampton Inn & Suites Chateau Elan
5159 Golf Club Dr. Braselton, GA
30517 Phone: 770-307-0700

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

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

DO NOT TYPE IN YELLOW CELLS

Employee Name	Tami Wells Thomas 10699	Department	Magistrate	Dept #	100-24000
Departure Date	4/25/2021	Return Date	4/28/2021		
Destination: (City, State)	Braselton, Georgia				

Justification of Travel	<i>*(attach conference agendas, hotel/flight/rental car confirmations, and all other supporting documentation)</i>
Spring Magistrate Conference (mandatory annual training)	

Registration			
Check Payable To:	_____	Payment Method	Check <input type="checkbox"/> PCARD <input type="checkbox"/>
Address:	_____	Org	100-24000
Amount:	_____	Project String	Obj 523700
			<i>*If Applicable</i>

Lodging			
Check Payable To:	Chateau Elan	Payment Method	Check <input type="checkbox"/> PCARD <input type="checkbox"/>
Address:	100 Rue Charlemagne	Org	100-24000
	Braselton, GA 30517	Project String	Obj 523500
Number of Nights:	3	Price Per Night:	_____
Total:	\$757.29	<i>*Less Tax if staying in GA</i>	
	\$612, 17 parking 2.25 coffee	<i>*Factor in \$5 per night hotel fee in GA</i>	

Meals and Incidental Expense	<i>*Amounts can be calculated based on rates found at www.gsa.gov/perdiem</i>
<i>*Only include meals that are not provided by the conference. Please use the last column titled First/Last Day for your M&IE on travel days.</i>	

Date	Amount
4/25/2021	\$ 41.25
4/26/2021	\$ 42.00
4/27/2021	\$ 55.00
4/28/2021	\$ 41.25
Total:	\$ 179.50

28.25

2021-2022 M&IE Meal Breakdown					
Total	Breakfast	Lunch	Dinner	IE	First/Last Day
\$55	\$13	\$14	\$23	\$5	\$41.25
\$56	\$13	\$15	\$23	\$5	\$42.00
\$61	\$14	\$16	\$26	\$5	\$45.75
\$66	\$16	\$17	\$28	\$5	\$49.50
\$71	\$17	\$18	\$31	\$5	\$53.25
\$76	\$18	\$19	\$34	\$5	\$57.00

**Please use this chart to determine the amounts to subtract from daily M&IE for meals provided by the conference.*

Org	100-24000	Obj	523500
------------	-----------	------------	--------

Other Pre Travel Expenses	
Description	Amount
Total:	\$ -

Payment Method	Check <input type="checkbox"/> PCARD <input type="checkbox"/>
Payment Method	Check <input type="checkbox"/> PCARD <input type="checkbox"/>
Payment Method	Check <input type="checkbox"/> PCARD <input type="checkbox"/>

Org	100-24000	Obj	523500
------------	-----------	------------	--------

Authorization

Employee Signature Tami Wells Thomas (by M&B w/exp permission)

**By signing I agree I have read the NCBOC travel policy and will abide by it to the best of my control while traveling on county business.*

Department Head Melanie M. Bell

Finance _____

County Manager _____

Pre Travel Expense Totals		
100-24000	523500	\$936.79
100-24000	523700	\$0.00
Grand Total:		\$936.79

Guest Name	Tami Thomas
Arrival Date	Sunday, April 25, 2021
Departure Date	Wednesday, April 28, 2021
Room Type	One King Bed
Total Rate/Package Amount	\$757.29

\$612.00

Our Policies

\$17.00

Cancel Policy	Should your plans change and you need to cancel, please contact reservations 72 hours (3 days) prior to your arrival date to avoid any additional charges for one nights room and tax.
Deposit Policy	There is a \$15 non-refundable booking deposit that will be applied to your reservation upon check-in.
Check-In Time	4:00 PM
Check-Out Time	11:00 AM
Room Tax	15%
Resort Fee	Chateau Elan Winery & Resort assesses a \$42.00 Resort Fee per room, per night, plus tax (in addition to room rate). The Resort Fee is a comprehensive inclusion of benefits designed to enhance your resort experience. A 2.2% surcharge applies to all credit card payments. Overnight self parking is \$16 per day.
State Hotel Motel Fee	\$5.00 per night

Contact Us

Main Number	678-425-0900
Toll Free Number	1-800-233-WINE
Reservations Number	678-425-0900 x41
Concierge Number	678-425-0900 x41
Website	www.chateauelan.com

Directions from Atlanta: Interstate 85 north - exit 126 - turn left - 1st entrance on left. For GPS physical address enter 100 Rue Charlemagne Braselton, Georgia 30517.





Dear Tami Thomas,

Thank you for choosing to experience Château Élan! Below is your confirmation number along with information to make your stay more enjoyable. Visit our special event calendar (updated monthly) to see what will be going on while you are here!

Resort outlets and amenities are implementing strict distancing measures in accordance with state and local ordinances, which may limit availability during your visit. While planning your stay, we strongly encourage booking all activities in advance, including winery, golf, spa and dining reservations.

In accordance with health and safety guidelines, guests and team members of Château Élan will be required to wear face masks throughout all public spaces, when not actively eating or drinking. If you do not have a face mask, Château Élan will have complimentary masks available at check-in for use during your stay. Additionally, to make our resort environment as safe and responsible as possible, every individual will be required to have a contactless temperature check taken upon arrival to the hotel. Anyone with a fever, showing signs of illness, or exhibiting virus symptoms will be advised to see a doctor immediately. We appreciate your participation in this initiative and encourage you to learn more about our ongoing Chateau Clean efforts before your visit.

Please tell us your preferences

Thank you again for staying with us. We look forward to your arrival.

Au revoir!

Resort Sales Team
Château Élan

Confirmation Details

Confirmation

64N349



Purchase Card Sign Out

Date Checked Out: 5/7/2021

Date Returned: 5/7/2021

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

GGFOA membership - \$50.00

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

Finance Approval if Over \$250: _____ Estimated Amount: \$50.00

Account Coding: 100-15100-523400

Signature of Card User:  Date: 5/7/2021

Signature of AP Approver: _____ Date: _____

*If Needed



Bethanie Edwards
bedwards@co.newton.ga.us

Transaction ID: ch_1loZ52JZOJl9aSU9xTytTpbh

DESCRIPTION	STATUS	DATE	AMOUNT
Membership Dues	Paid	May 7, 2021	\$50.00

THANK YOU

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



Purchase Card Sign Out

Date Checked Out: 4/28/2021

Date Returned: _____

I Martie Kinard 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:

Training: (K Williams & B. Weaver) \$50-

Training: CAVEAT (pppl) \$225 ea = \$1,350-

C Berry
V Bell

J Blackshear
K Mitcham

M Kinard
V Hardy

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: 1001 550. 523700 (REQUIRED)

Signature: Martie Kinard Date: 4/28/2021

* Will see charge for \$1,575 but \$225 will be refunded/reversed
registered M. Maner in error. 1475 for Maner

Georgia Department of Revenue (<https://sso.dor.ga.gov/gcp?>[p_p_auth=nF2Lacdj&p_p_id=49&p_p_lifecycle=1&p_p_state=normal&p_p_mode=view&_49_s](https://sso.dor.ga.gov/gcp?p_p_auth=nF2Lacdj&p_p_id=49&p_p_lifecycle=1&p_p_state=normal&p_p_mode=view&_49_s)GCP Online (<https://sso.dor.ga.gov/gcp>)

This is a "printer friendly" page. Please use the "print" option in your browser.

**Georgia Department of Revenue (Business Taxes)
Certification Program****Confirmation Number**

039265

Date & Time

Wednesday, April

Payment Method	Amount	Servi
----------------	--------	-------

VISA Ending in 3345	\$1,575.00	
---------------------	------------	--

Account Information

Name	Newton BOC
Street Address	1124 Clark St
City	Covington
State	GA
Zip code	30014
Country	United States
Daytime phone	(770) 784 - 203
Email	mkinard@co.ne

Thank you for using ACI Payments, Inc. If you have a question regarding your payment, please make payments in the future, please visit our website at acipayonline.com.


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Powered By Liferay (<http://www.liferay.com>)



 Georgia Department of Revenue (https://sso.dor.ga.gov/gcp?p_p_auth=nF2Lacdj&p_p_id=49&p_p_lifecycle=1&p_p_state=normal&p_p_mode=view&_49_)

GCP Online (<https://sso.dor.ga.gov/gcp>)

This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.



Powered by
ACI PAYMENTS, INC.

Georgia Department of Revenue (Business Taxes)
Certification Program

Confirmation Number

075593

Date & Time

Wednesday, April 28, 2021 09:20AM ET

Payment Method	Amount	Service Fee	Total
VISA Ending In 3345	\$50.00	\$1.18	\$51.18

Account Information

Name	Newton BOC
Street Address	1124 Clark St
City	Covington
State	GA
Zip code	30014
Country	United States
Daytime phone	(770) 784 - 2030
Email	mkinard@co.newton.ga.us

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Powered By Liferay (<http://www.liferay.com>)

Newton County Purchase Card Activity Log



Cardholder Name Nwaka Hughes

Department BOC

Last 4 Digits of Card XXXX XXXX XXXX8691

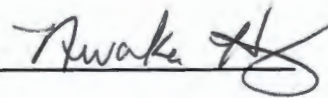
Month 5/15th through 6/15th 2021

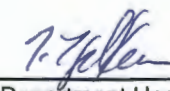
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/14/2021	Flash and Dash Carwash	Monthly Car Wash Fee	\$35.99	100 11100 522215	
5/9/2021	Facebook	Facebook Ad for Bicentennial Movie	\$30.00	100 11100 531170 BICEN	

Statement Total: \$65.99

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

Nwaka M. Hughes 
Cardholder Signature

T. Lloyd Kerr 
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

**CARD
SERVICES**

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

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

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

** 00000000

762001148691 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8691
Statement Closing Date May 17, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$65.99
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/09	05/10	FACEBK F742K2PF72 650-5434800 CA ***** MEMO ITEM *****	F742K2PF72	\$30.00
05/14	05/17	FLASH AND DASH CARWASH 770-7849644 GA ***** MEMO ITEM *****	933570360	\$35.99

SYNOVUS®



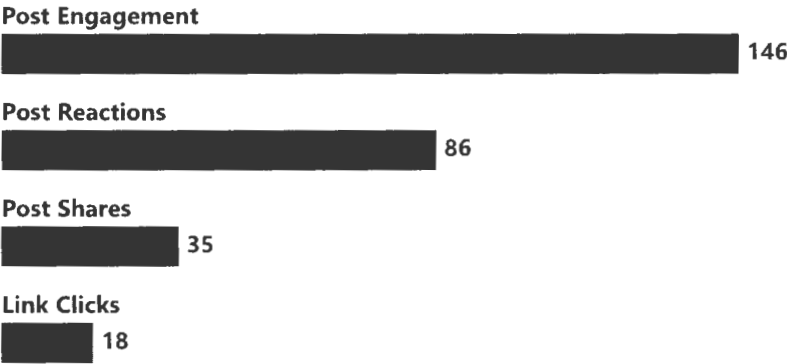
View Results

Boost Another Post Edit Ad

Performance
\$30.00 spent over 4 days.



Activity



See All



Get More Results Like This
Find consistent results and increased Page activity when you let us boost your highest performing post automatically.

Get Started

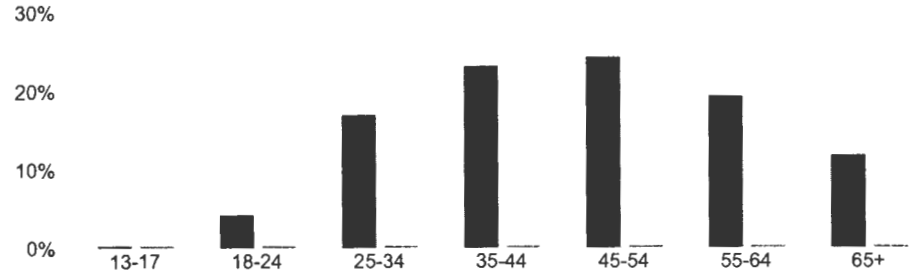
Audience

This ad reached 2,346 people in your audience.

People Placements Locations



100.0% Women 0.0% Men



Audience Details

Location - Living In
United States: Covington (30014), Mansfield (+25 mi) Georgia

Age
20 - 65+

Gender
Female

Edit Audience

Ad Rating

Are you satisfied with this ad?

No Yes

Details

- Status
Completed
- Goal
Get more engagement
- Total budget
\$30.00
- Duration
4 days

See All



Preview



Come join us for a free movie this Friday at
@[225464681342942:274:Legion Field 3173 Mill Street].
We continue to celebrate Newton County's 200th
birthday by showing free locally-filmed movies under the
stars all year long. Bring the whole family this Friday, Ap...

[View Ad](#)[Edit Ad](#)

Payment Method

.... 8691

[Change](#)

Amount Spent

Total Amount

\$30.00

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month April 2021 thru May 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/21/2021	Newton county Tax Commissioner	Tag for 2021 Ford Transit Van VIN9952	\$3.50	100 39100 531160	
4/21/2021	Newton county Tax Commissioner	Tag for Sheriff Office VIN 3580 & 2250	\$7.00	100 33100 531160	
4/22/2021	Carl Vison	Credit for Inst of Gov Class for Darren Wiggins (\$190)		100 74100-523700	

Statement Total: **\$10.50**

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

Randi Fincher
Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 00000000

762000573337 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3337
Statement Closing Date May 17, 2021
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$190.00
Purchases and Debits \$10.50
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/21	04/23	GW NEWTONCTY-TAGS COVINGTON GA ***** MEMO ITEM *****	111114044563	\$9.00
04/22	04/26	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64400004	\$190.00CR
04/21	04/26	GW SERVICE-FEE KENNESAW GA ***** MEMO ITEM *****	111114044564	\$1.50

SYNOVUS®

animal control

Sheryl



Motor Vehicle Payment Receipt

Newton County, GA

1113 Usher St, Suite 101

Covington, Georgia 30014

Office: 770-784-2020

Tag / Title: 001011084188

Payment Type/Last 4 of CC: Visa-3337

Payment Method: POS

Customer Name:	
Payor Name:	NEWTON CO PURCHASING
Billing Address:	
City/State/Zip:	
Phone #:	678-625-1237
Email:	
Payment Date:	04/21/2021 10:58:54 AM
Payment Clerk:	E C
Confirmation #:	13233394

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

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

Tag / Title:	001011084188
DMV Amount:	\$9.00
Service Fee Amount:	\$1.50
Total Paid:	\$10.50

-- CUSTOMER COPY --

55-21022

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 FORD VN
0380
Purchase Date: 15-Apr-2021
Application Date: 21-Apr-2021

Fee	Amount
Annual Registration Fee	\$3.00
	\$3.00

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

NM0LS7E25M1499952 - 2021 FORD TRANSIT VN
Tag Number: GV0287Q Expires:
Title Number: 770074210164038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 0
Equip No: Color: WHITE
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

GEORGIA MVD - RECEIPT (COPY)

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

Purchase Date: 15-Apr-2021
Application Date: 21-Apr-2021

Fee	Amount
Annual Registration Fee	\$3.00
	<u>\$3.00</u>

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1C4SDJFT3MC683580 - 2021 DODG DURANGO MP
Tag Number: GV0289Q Expires:
Title Number: 770074211053038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 6500
Equip No: Color: BLACK
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

NEWTON

Place
Decal
Here

40-21024

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 DODG MP
0380
Purchase Date: 15-Apr-2021
Application Date: 21-Apr-2021

Fee	Amount
Annual Registration Fee	\$3.00
	\$3.00

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1C4SDJFT8MC642250 - 2021 DODG DURANGO MP
 Tag Number: GV0288Q Expires:
 Title Number: 770074210889038 Tag Fee: 3.00
 County: Newton Fuel: Gasoline
 District: 02
 Farm Veh? No GVW: 6500
 Equip No: Color: BLACK
 Classification: GO - Plate Government
 Insurance Status: N/A
 Customer 1 No: Customer 2 No:
 Authentic
 Historical Plate:

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

Signature: _____

40-21020

Q

NEWTON

Place
Decal
Here



Note: Pay by credit card by logging into your Participant account at <http://outreachregistration.uga.edu> or in your UGA Outreach Corporate Portal if you have one. If you wish to pay by Check, please refer to the information at the bottom of this invoice.



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

Remit to:
Carl Vinson Institute of Government
201 North Milledge Avenue
Athens, GA, 30602
Tel: (706) 542-2736
cvog@uga.edu
<https://outreachregistration.uga.edu>
For bank wire instructions, please contact the school.

INVOICE

Newton County
Group Number: G001986

Transaction Basket: 25009
Date: 20/Apr/2021 11:49 AM
Page 1 of 2

SELECTED ITEMS:

Refer to Account Activity page for payment details

Course Enrollments

Course ID	Course Name	Registration Fee	Sub-total
100-74100-523700	Pharmacy and Training RPT - April Open Enrollment	\$ 190.00	\$ 190.00
Sub-total:			\$ 190.00
TOTAL:			\$ 190.00

Course Schedule: Wed 9:00AM - 4:00PM Apr/14/2021 - Apr/14/2021
At: Carl Vinson Institute of Government Locations, Building:
University of Georgia Gwinnett Campus
Address: 2530 Sever Rd., Lawrenceville, GA, 30043

Enrolled Participant: Larry Corban
Section Notes: **Brochure**

Mail-In Registration Form

LOCATION: UGA Gwinnett Campus, 2530 Sever Rd., Lawrenceville, GA 30043

CANCELLATION AND REFUND POLICY:

Written notice of cancellation must be dated no later than March 31, 2021 to receive a full refund of registration fees. Written notice dated from April 1-April 6, 2021 will be assessed a 25% administrative fee. No refunds or credits will be issued for written cancellation requests that are dated April 7, 2020 or later. Registrants who fail to attend, cancel, or send a substitute will be liable for the full registration fee. Substitution of participant is encouraged over cancellation. To cancel registration or send a substitute, please e-mail notification to Caitlin Dye at caitlindye@uga.edu.

Newton County
1113 Usher St.
Suite 201
Covington, GA 30014

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Dev Services

APPROVED BY cjd

ACCOUNT # 100-74100-523700



Crystal Dooley <cdooley@co.newton.ga.us>

Transaction Receipt

1 message

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

Thu, Apr 22, 2021 at 1:29 PM

Reply-To: cindy.thompson@uga.edu

To: cdooley@co.newton.ga.us

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

Customer Information

Name: Newton County BOC Purchasing
Address: 1113 Usher Street, Suite 201,
City: Covington
State: GA
Zip Code: 30014
Country:
E-mail: cdooley@co.newton.ga.us
Phone: 6786251200
Description:
Custom ID:
Company:
Group:

Billing Information

Transaction Type: REFUND
Card Brand: VISA
Account Number: *****3337
Amount: \$190.00
Trans Date: 2021-04-22 13:29:18 EDT
Transaction ID: 000000047701

Randi Fincher

From: Crystal Dooley <cdooley@co.newton.ga.us> on behalf of Crystal Dooley
Sent: Tuesday, May 25, 2021 3:17 PM
To: Randi Fincher
Subject: Fwd: Send data from MFP13417523 05/25/2021 15:21
Attachments: DOC052521-05252021152101.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Randi:

I apologize, I had it backwards.

We paid for four (4) members to go with the PCard. Then at the last minute, Darren Wiggins said he couldn't go and we replaced him with Larry Corban.

They refunded us the \$190 - but the receipt doesn't show a \$1.50 fee. And, we paid for Mr. Corban's with a check.

Hopefully, these documents will help you.

Crystal J. Dooley
Administrative Coordinator
Newton County Department
of Development Services
1113 Usher Street, Suite 201
Covington, GA 30014
(678) 625-1676

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

From: Newton County Development Services <scan2email@co.newton.ga.us>
Date: Tue, May 25, 2021 at 3:14 PM
Subject: Send data from MFP13417523 05/25/2021 15:21
To: Crystal Dooley <cdooley@co.newton.ga.us>

Scanned from MFP13417523
Date:05/25/2021 15:21
Pages:2

**Newton County
Purchase Card Activity Log**



Cardholder Name RANDY MCGINLEY

Department DISTRICT ATTORNEY

Last 4 Digits of Card XXXX-XXXX-XXXX-6108


Month May-21

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


Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/23/2021	HYATT PLACE	Lodging - DA - DAs Assoc Meeting	\$227.96	100.22000.533520	

Statement Total: **\$227.96**

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



Cardholder Signature



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



Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601
Tel: 706-425-1800

INVOICE

Randy McGinley
1132 Usher Street, Room 313
Newton Co District Attorney's
Covington GA 30014
United States

Room No. 0831
Arrival 04-21-21

Departure 04-23-21
Folio Window 1
Folio No. 85628

Confirmation No. 959176701
Group Name Spring District Attorney IN \$99

Date	Description	Charges	Credits
04-21-21	Group Room	99.00	
04-21-21	Local Tax	6.93	
04-21-21	State Tax	7.92	
04-21-21	Georgia Hotel Fee	5.00	
04-21-21	Local Tax Exempt	-6.95	
04-21-21	State Tax Exempt	-7.92	
04-21-21	Parking	10.00	
04-22-21	Group Room	99.00	
04-22-21	Local Tax	6.93	
04-22-21	State Tax	7.92	
04-22-21	Georgia Hotel Fee	5.00	
04-22-21	Local Tax Exempt	-6.95	
04-22-21	State Tax Exempt	-7.92	
04-22-21	Parking	10.00	
04-23-21	Visa	XXXXXXXXXXXXX6108 XX/XX	227.96

Total	227.96	227.96
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Place Athens Downtown. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit. Please let us know your thoughts at AHNZA-Guest.Services.Hp.Athens@hyatt.com or contact us by telephone at 706-425-1800.

Please remit payment to:
Hyatt Place Athens Downtown
412 N Thomas St
Athens, GA 30601

Newton County Purchase Card Activity Log



Cardholder Name Sammy Banks

Department Sheriff 100-33100

Last 4 Digits of Card 4808

Month April-May 2021


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
5/13/2021	Kroger	Snack & Water for Promotion Board	\$19.64	100-33100-531300	

Statement Total: \$19.64

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


Cardholder Signature


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

SYNOVUS®

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-4808
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

760038064808 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4808
Statement Closing Date May 17, 2021
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$19.64
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/13	05/14	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$19.64

SYNOVUS®

Kroger FRESH FOR EVERYONE™

3139 U.S. HWY. 278, N.E.
770-787-0724

Your cashier was CHEC 515

KROGER PLUS CUSTOMER *****4950
FRITO LAY SNACKS 10.99 B
LANCE CRACKERS <+ 2.79 B
LANCE CHS VRTY PK <+ 2.79 B
KRO WATER PC 2.50 B
SC KROGER SAVINGS 0.39
TAX 0.57
**** BALANCE 19.64

COVINGTON GA 30014
VISA CREDIT Purchase

*****4808 - C

REF#: 042072 TOTAL: 19.64

AID: A0000000031010

TC: C51398209413228C

VISA 19.64
CHANGE 00

TOTAL NUMBER OF ITEMS SOLD

STR CPN & KROGER SAVINGS

TOTAL COUPONS

TOTAL SAVINGS (2 pct.)

05/13/21 09:31am 214 515 29 9999515

Fuel Points This Order: 19

Total May Fuel Points: 129

With Our Low Prices, You Saved

\$0.39

Annual Card Savings \$97.19

PARTICIPATING ITEMS <+ = 2

www.kroger.com

*** Check Cart ***

Kroger FRESH FOR EVERYONE™

3139 U.S. HWY. 278, N.E.
770-787-0724
Your cashier was CHEC 515

KROGER PLUS CUSTOMER *****4950
FRITO LAY SNACKS 10.99 B
LANCE CRACKERS <+ 2.79 B
LANCE CHS VRTY PK <+ 2.79 B
KRO WATER PC 2.50 B
SC KROGER SAVINGS 0.39
TAX 0.57
**** BALANCE 19.64

COVINGTON GA 30014
VISA CREDIT Purchase

*****4808 - C

REF#: 042072 TOTAL: 19.64

AID: A0000000031010

TC: C51398209413228C

VISA 19.64
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

STR CPN & KROGER SAVINGS \$ 0.39

TOTAL COUPONS \$ 0.39

TOTAL SAVINGS (2 pct.) \$ 0.39

05/13/21 09:31am 214 515 29 9999515

Fuel Points This Order: 19

Total May Fuel Points: 129

With Our Low Prices, You Saved

\$0.39

Annual Card Savings \$97.19

PARTICIPATING ITEMS <+ = 2

www.kroger.com

*** Check Cart ***


Department Cornish Creek

Month May-21

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	* Meal Attendees
4/16/2021	GA Professional License	Water Lab Analysts License Renewal - J Brown	\$65.00	505-44210-523800	
4/16/2021	GA Professional License	Class I Water Operator License Renewal - B Snipes	\$65.00	505-44210-523800	
4/16/2021	GA Professional License	Class I WasteWater Operator License Renewal - B Snipes	\$65.00	505-44210-523800	
4/21/2021	GA Professional License	Water Lab Analysts License Renewal - W Thompson	\$65.00	505-44210-523800	
4/21/2021	GA Professional License	Class III Water Operator License - W Thompson	\$65.00	505-44210-523800	
4/26/2021	GA Professional License	Class II Water Operator Licens - B Bryan	\$65.00	505-44220-523800	
5/7/2021	USPS Post Office	Postage	\$1.20	505-44210-523230	

Cardholder Signature Demetrius Baker


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

SYNOVUS®

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

CARD SERVICES

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

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

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

** 00000000

762003231958 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1958
Statement Closing Date May 17, 2021
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$391.20
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/16	04/19	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1597432	\$65.00
04/16	04/19	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1597433	\$65.00
04/16	04/19	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1597467	\$65.00
04/21	04/22	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1598951	\$65.00
04/21	04/22	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1598944	\$65.00
04/26	04/27	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1600721	\$65.00
05/07	05/10	USPS PO 1260280064 MONTICELLO GA ***** MEMO ITEM *****	None	\$1.20

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
4/19/2021	4/16/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
4/19/2021	4/16/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
4/19/2021	4/16/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
4/22/2021	4/21/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
4/22/2021	4/21/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
4/27/2021	4/26/2021	GA PROFESSIONAL LICENSE	478-207-1300	GA	NO	65
5/10/2021	5/7/2021	USPS PO 1260280064	MONTICELLO	GA	NO	1.2



Search mail

Jamison Brawn

Compose

Inbox

Starred

Snoozed

Sent

Drafts

Meet

New meeting

My meetings

Hangouts



Sanquenish



Beth Edwards



Beth Lubick

GA PROFESSIONAL LICENSE <noreply@gge4mailer.com>
to me

This is the receipt for your purchase at Georgia Express Professional Li

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction app

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore
CARD NUMBER : #####1958
DATE/TIME : 16 Apr 21 11:08:04

Payment Receipt

J. Bowr

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

Payment Processed

Agency: SOS
Process: Renew License process
Authorization Code: 021988
Received Amount: \$65.00
Received Date: 4/16/2021 11:08:05 AM
Transaction ID: 6536628015
Credit Card Number:
Balance:

[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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<http://sos.georgia.gov/acrobat/PLB/43%20Qualified%20Alien%20Status%20Form.pdf> Or, you may call 478-207-2440 and request that the form outlining the appropriate documentation required by the Board be sent to you so that you may submit it to the Board office.

If you hold multiple licenses, please click [here](#) to submit subsequent renewals.

This transaction will show up as a charge from the "Ga Sec of State" on your credit card statement. Please contact the Professional Licensing Boards at (478) 207-2440 if you have any questions.

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Send required forms and documents to:

Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)



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

*B. Snipes***Transaction Receipt from GA PROFESSIONAL LICENSE**

2 messages

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

Fri, Apr 16, 2021 at 9:56 AM

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

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore
CARD NUMBER : #####1958
DATE/TIME : 16 Apr 21 09:56:45
REFERENCE # : 001 0455773 M
AUTHOR. # : 051658
TRANS. REF. : 1597432

Approved - Thank You 100

Please retain this copy for your records.

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

=====

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

Fri, Apr 16, 2021 at 9:59 AM

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

Order Information

Total Amount: USD 65.00

Payment Receipt

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

Payment Processed

Agency: SOS

Process: Renew License process

Authorization Code: 051658

Received Amount: \$65.00

Received Date: 4/16/2021 9:56:46 AM

Transaction ID: 6536359981

Credit Card Number:

Balance:

[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)

This order is now complete. Transaction approved!

B. Snipes

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : Sanquenish Rockmore
CARD NUMBER : #####1958
DATE/TIME : 16 Apr 21 09:59:16
REFERENCE # : 001 0497744 M
AUTHOR. # : 044961
TRANS. REF. : 1597433

Approved - Thank You 100

Please retain this copy for your records.

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

=====

Payment Receipt

B. Snipes

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

Payment Processed

Agency: SOS**Process:** Renew License process**Authorization Code:** 044961**Received Amount:** \$65.00**Received Date:** 4/16/2021 9:59:16 AM**Transaction ID:** 6536368052**Credit Card Number:****Balance:**[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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This transaction will show up as a charge from the "Ga Sec of State" on your credit card statement. Please contact the Professional Licensing Boards at (478) 207-2440 if you have any questions.

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Send required forms and documents to:

Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)

Payment Receipt

W. Thompson

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

Payment Processed

Agency: SOS
Process: Renew License process
Authorization Code: 030053
Received Amount: \$65.00
Received Date: 4/21/2021 9:35:39 AM
Transaction ID: 6554406441
Credit Card Number:
Balance:

[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

Home

W. Thompson

Payment Receipt

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

Payment Processed

Agency: SOS

Process: Renew License process

Authorization Code: 095342

Received Amount: \$65.00

Received Date: 4/21/2021 9:43:14 AM

Transaction ID: 6554425196

Credit Card Number:

Balance:

[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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Send required forms and documents to:

Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)

Payment Receipt

Bill Bryans

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

Payment Processed

Agency: SOS**Process:** Renew License process**Authorization Code:** 056775**Received Amount:** \$65.00**Received Date:** 4/26/2021 4:31:00 PM**Transaction ID:** 6574407224**Credit Card Number:****Balance:**[Print Receipt](#)

Note: Your renewal application has been successfully submitted to the Board. Please visit MyVerification, <https://secure.sos.state.ga.us/myverification>, 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.

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Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)



MONTICELLO
145 E WASHINGTON ST
MONTICELLO, GA 31064-9998
(800)275-8777

05/07/2021

02:47 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$1.20
-------------------------------------	---	--	--------

Norcross, GA 30093
Weight: 0 lb 1.70 oz
Estimated Delivery Date
Mon 05/10/2021

Grand Total: \$1.20

Credit Card Remitted \$1.20

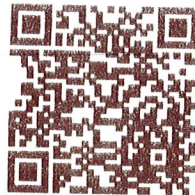
Card Name: VISA
Account #: XXXXXXXXXXXX1958
Approval #: 092837
Transaction #: 145
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

USPS is experiencing unprecedented volume
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 126028-0064
Receipt #: 840-53100185-2-3514596-2
Clerk: 75

Department Juvenile Court

Month Apr-May

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

[illegible]

Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-5866
Payment Due N/A
New Balance N/A
Minimum Payment N/A**SCHARITA J GREENE**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762001355866 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-5866
Statement Closing Date May 17, 2021
Credit Line \$3,000.00
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 \$426.74
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/30	05/03	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$343.66
05/10	05/11	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$83.08

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
05/03/2021	04/30/2021	WM SUPERCEN	COVINGTON	GA	NO
05/11/2021	05/10/2021	WM SUPERCEN	COVINGTON	GA	NO

Amount

343.66

83.08

Give us feedback @ survey.walmart.com
Thank you! ID #:70BSJS4Z2VR



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

STH 00459	OP# 003603	TE# 13	TR# 00565
GV SHP SH 16	007874201483	F	4.22 0
GV NAT SR CH	007874211909	F	1.47 0
BUTTER UNSAL	003450015192	F	3.97 0
CT LEMONADE	004300008219	F	6.48 0
LD HONEY BUN	002430004102	F	1.86 0
SANTITAS	002840000210	F	2.28 0
QUAKER GRITS	003000004370	F	2.46 0
SANTITAS	002840000210	F	2.28 0
FOAM PLATES	007874206986	F	5.17 0
CUTLERY	068113170247	F	3.13 0
CUT GRBM	002400001271	F	3.44 0
CUT GRBM	002400001271	F	3.44 0
CUT GRBM	002400001271	F	3.44 0
DUKE MAYO	005250005005	F	3.36 0
BAKED BEANS	003940001617	F	3.72 0
BAKED BEANS	003940001617	F	3.72 0
SALSA MILD	004156514024	F	2.38 0
PRG TRAD 45	005100026977	F	3.30 0
SALSA MILD	004156514024	F	2.38 0
PRG TRAD 45	005100026977	F	3.30 0
PREGO TOM/GR	005100027012	F	3.30 0
PREGO TOM/GR	005100027012	F	3.30 0
KETCHUP PLAS	001300000466	F	2.98 0
GV VEG OIL	007874235296	F	1.84 0
12/16OZ PARM	007874201510	F	4.98 0
BROWNIE	064420940556	F	1.00 0
BROWNIE	064420940556	F	1.00 0
BBQ SAUCE	001340945132	F	3.54 0
YELLOW HSTRD	007874206226	F	1.00 0
GRDN FR CORN	002880013036	F	1.98 0
HV RANCH 24Z	007110000578	F	3.40 0
GV DRESSING	007874223031	F	0.92 0
GV DRESSING	007874223031	F	0.92 0
JEFFY CORN	007248600220	F	0.47 0
JEFFY CORN	007248600220	F	0.47 0
JEFFY CORN	007248600220	F	0.47 0
JEFFY CORN	007248600220	F	0.47 0
VEL 2LB HP	002100061161	F	7.40 0
GV BF PATTIE	007874207492	F	9.92 0
GV BF PATTIE	007874207492	F	9.92 0
LOIN FILET	025048700755	F	7.55 0
LOIN FILET	025048700713	F	7.13 0
3LB 80 88 R	007874212319	F	10.24 0
3LB 80 88 R	007874212319	F	10.24 0
3LB 80 88 R	007874212319	F	10.24 0
VEL SHL 3PK	002100004512	F	6.48 0
TACO SHELLS	004600029548	F	2.46 0
TACO SHELLS	004600029548	F	2.46 0
GV BRST	007874212726	F	18.82 0

Part 1

Part 2

GV 12RL TOWL	007874221005	14.97 0
GV 12RL TOWL	007874221005	14.97 0
CHUCK ROAST	025970511740 F	17.40 0
CHK TOR RST	025970791776 F	17.76 0
GV CROUTON	007874219483 F	0.98 0
GV CROUTON	007874219483 F	0.98 0
SF MEGA APUD	007080018175 F	6.46 0
MPL SSB LIHK	007874212764 F	2.50 0
PADE NB 6PK	004900000318 F	2.78 0
ROMAINE HRTS	002791820524 F	3.13 0
MAHATHA 10LB	001740011066 F	6.64 0
FRUIT SNACKS	003485622698 F	4.40 0
GV LASAGNA	007874242972 F	1.16 0
GV 4LB SPAG	007874207283 F	2.37 0
INST POTATO	002970013141 F	1.88 0
INST POTATO	002970013141 F	1.88 0
INST POTATO	002970013141 F	1.88 0
CAKE MIX	001600040986 F	1.24 0
CAKE MIX	001600040986 F	1.24 0
PB HK CHOC	001330076040 F	1.34 0
PB HK CHOC	001330076040 F	1.34 0
GV GAL SZ DL	007874223065 F	4.24 0
GV DRY RNCH	007874224875 F	0.50 0
GV DRY RNCH	007874224875 F	0.50 0
GV MILD TACO	007874224572 F	0.36 0
GV MILD TACO	007874224572 F	0.36 0
GV MILD TACO	007874224572 F	0.36 0
BROWN GRAVY	005210009860 F	0.88 0
BROWN GRAVY	005210009860 F	0.88 0
24CT ROLL	007343500230 F	5.96 0
SUGAR GRANU	007874237117 F	5.16 0
GRDN FR CORN	002880013036 F	1.98 0
HANWICH 24OZ	002700050015 F	1.70 0
HANWICH 24OZ	002700050015 F	1.70 0
HANWICH 24OZ	002700050015 F	1.70 0
RICE KRISPI	0038000007701 F	8.98 0

SUBTOTAL 349.66

TOTAL 349.66

VISA TEND 349.66

VISA CREDIT **** * 5066 I 2

APPROVAL # 064341

REF # 1042000314

TRANS ID - 581120536683704

VALIDATION - MPBJ

PAYMENT SERVICE - E

AID 00000000031010

ARC 5032721137FE8832

TERMINAL # SC010166

04/30/21 10:54:31

CHANGE DUE 0.00

ITEMS SOLD 85

TCN 0361 1252 3464 8453 5060 1



Low Prices You Can Trust. Every Day.

04/30/21 10:54:32

CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #:70C1VU4Z4SZ



770-707-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
CONVINGTON GA 30014

STN 00459	OP# 006365	TE# 13	TR# 02432
BE LRG BROC	001450001269	F	5.98 0
BE LRG BROC	001450001269	F	5.98 0
GV CRINKLE F	007874243027	F	4.77 0
Fiesta SH 16	007874212277	F	4.22 0
GV SHP SH 16	007874201483	F	4.22 0
MPL SSG LINK	007874212764	F	2.50 0
SF MEGA APNW	007080010175	F	6.46 0
KFT SINGLES	002100061526	F	3.97 0
ESGS 10CT	007874212708	F	1.74 0
ESGS 18CT	007874212708	F	1.74 0
GR8TRATSCUIT	001800000183	F	1.98 0
GR8TRATSCUIT	001800000183	F	1.98 0
CINW ROLL	001800000501	F	2.18 0
CINW ROLL	001800000501	F	2.18 0
GREAT VALUE	007874220439	F	3.82 0
078742096674	007874209667	F	2.88 0
GV OIL SPRAY	007874222943	F	1.53 0
GV COOK SPRY	007874222942	F	1.53 0
FAH SZ SOUP	005100023281	F	2.72 0
FAH SZ SOUP	005100023281	F	2.72 0
FAH SZ SOUP	005100023281	F	2.72 0
FAH SZ SOUP	005100023281	F	2.72 0
GV RS CKN BR	007874203350	F	0.50 0
GV RS CKN BR	007874203350	F	0.50 0
SF PCH PRES	005150004061	F	2.78 0
VEI SQZ GRP	004180000019	F	2.08 0
ROLLS	007343500004	F	3.34 0
ROLLS	007343500004	F	3.34 0

SUBTOTAL 83.08

TOTAL 83.08

VISA TEND 83.08

VISA CREDIT **** ** 5066 I 2

APPROVAL # 067161

REF # 1042000314

TRANS ID - 501130602853981

VALIDATION - 08TF

PAYMENT SERVICE - E

AID 0000000031010

RAC 53D27849FC2DD72D

TERMINAL # SC010166

05/10/21 12:44:53

CHANGE DUE 0.00

ITEMS SOLD 28

TCN 0482 0113 2026 2854 1413



Low Prices You Can Trust. Every Day.

05/10/21 12:44:54

CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month April 15, 2020 thru May 14, 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/18/2021	WalMart	Food	\$108.18	100-55200-531300	
4/19/2021	Food Depot	Sandwich Bags	\$10.03	100-55200-531100	
4/19/2021	Food Depot	Food	\$233.08	100-55200-531300	
4/21/2021	ACCA	Safety Training for Drivers	\$260.00	100-55200-523700	
4/23/2021	Food Depot	Sandwich Bags/ Oven Cleaner	\$20.49	100-55200-531100	
4/23/2021	Food Depot	Food	\$157.14	100-55200-531300	
4/23/2021	BJS Wholesale	Supplies	\$102.03	100-55200-531100	
4/23/2021	BJS Wholesale	Food	\$138.61	100-55200-531300	
4/29/2021	Food Depot	Food	\$354.92	100-55200-531300	
5/3/2021	Ingles	Breakfast Food	\$24.69	100-55200-531300	
5/5/2021	Ingles	Breakfast Food	\$31.25	100-55200-531300	
5/10/2021	Ingles	Food	\$28.75	100-55200-531300	

\$1,469.17

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

Teresa Williams
Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 00000000

762000463083 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-3083
Statement Closing Date May 17, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,469.17
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/18	04/19	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$108.18
04/19	04/20	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020846004	\$10.03
04/19	04/20	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020846003	\$233.08
04/21	04/22	KINDFUL* ATHENS COMMUN WWW.ACCAGING. GA ***** MEMO ITEM *****	08652092	\$260.00
04/23	04/26	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020905605	\$20.49
04/23	04/26	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020905606	\$157.14
04/23	04/26	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$240.64
04/29	04/30	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020879133	\$354.92
05/03	05/04	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020154477	\$24.69
05/05	05/06	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020165615	\$31.25

SYNOVUS®

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/10	05/11	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020162781	\$28.75

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
4/19/2021	4/18/2021	WM SUPERCENTER #459	COVINGTON	GA	NO	108.18
4/20/2021	4/19/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	10.03
4/20/2021	4/19/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	233.08
4/22/2021	4/21/2021	KINDFUL ATHENS COMMUN	WWW.ACCAGING.	GA	NO	260
4/26/2021	4/23/2021	BJS WHOLESALE #0150	CONYERS	GA	NO	240.64
4/26/2021	4/23/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	157.14
4/26/2021	4/23/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	20.49
4/30/2021	4/29/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	354.92
5/4/2021	5/3/2021	INGLES MARKETS #452	COVINGTON	GA	NO	24.69
5/6/2021	5/5/2021	INGLES MARKETS #452	COVINGTON	GA	NO	31.25
5/11/2021	5/10/2021	INGLES MARKETS #452	COVINGTON	GA	NO	28.75



ATHENS COMMUNITY COUNCIL ON AGING

Live well. Age well.

Athens Community Council on Aging
135 Hoyt Street
Athens, GA 30601
Phone: 706-549-4850
FAX: 706-549-7786

Invoice

Date	Invoice #
4/15/2021	2484

Bill To
Newton County Senior Services c/o Teresa Williams 6183 Turner Lake Road Covington, GA 30014

Client	Newton County Senior Services
---------------	-------------------------------

Serviced	Quantity	Description	Rate	Amount
4/8/2021	4	PASS Hands-On Class	65.00	260.00
Questions? Contact Tony Lay at 706-549-4850. You can now pay online at accaging.org .			Total	\$260.00



Teresa Williams <twilliams@co.newton.ga.us>

ACCA Payment Confirmation

1 message

support@kindful.com <support@kindful.com>

Wed, Apr 21, 2021 at 9:15 AM

Reply-To: alancaster@accaging.org

To: twilliams@co.newton.ga.us

ACCA


ATHENS COMMUNITY COUNCIL ON AGING

Age Well. Live Well.

Newton County BOC,


Thank you for your recent payment of \$260.00 on April 21, 2021 for your service from Athens Community Council on Aging. Should you have any questions please call us at 706-549-4850.

Thank you,
ACCA

		Bill Pay Transaction Receipt	
DONOR	Newton County BOC	AMOUNT	\$260.00
ADDRESS	6183 Turner Lake Road Covington, GA 30014	DATE	April 21, 2021
PHONE	770-787-0038	TYPE	one time transaction
EMAIL	twilliams@co.newton.ga.us	TAX DEDUCTIBLE AMOUNT	\$260.00
ACCA SERVICES	Transportation		
PERSON WHO RECEIVED THE SERVICE	Newton County Senior Services PASS Class		

Access Your Free Online Giving Account

To access your free online giving account, sign up here with the email address twilliams@co.newton.ga.us. Creating an account allows you to manage your email and billing preferences, keep track of all your donations, and makes donating to Athens Community Council on Aging even easier.

Online giving is powered by  **Kindful**

receipt.pdf

Food Depot #44

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

CELERY	1.39 TFA
CONCORD STRAWBERRY GLZ PCH	1.49 TFA
CONCORD STRAWBERRY GLZ PCH	1.49 TFA
CUCUMBERS	2.37 TFA
3 @ \$0.79	
CUCUMBERS	0.79 TFA
DITCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DITCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DITCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
ESSENTIAL E. W/H ROTINI	0.79 TFA
* You Saved \$0.14	
ESSENTIAL E. XLG EGG 1.5D	1.97 TFA
ESSENTIAL E. XLG EGG 1.5D	1.97 TFA
ESSENTIAL E. XLG EGG 1.5D	1.97 TFA
ESSENTIAL OIL	2.19 TFA
* You Saved \$0.66	
ESSENTIAL OIL	2.19 TFA
* You Saved \$0.66	
ESSENTIAL OIL	2.19 TFA
* You Saved \$0.66	
ESSENTIAL ORIG AERO	1.78 TFA
ESSENTIAL ORIG AERO	1.78 TFA
ESSEVRYDY INSTNT WHITE RICE	2.19 TFA
ESSEVRYDY INSTNT WHITE RICE	2.19 TFA
ESSEVRYDY INSTNT WHITE RICE	2.19 TFA
ESSEVRYDY ITALIAN DRSSNG	1.39 TFA
* You Saved \$0.83	
ESSEVRYDY ITALIAN DRSSNG	1.39 TFA
* You Saved \$0.83	
ESSEVRYDY ITALIAN DRSSNG	1.39 TFA
* You Saved \$0.83	
ESSEVRYDY ITALIAN DRSSNG	1.39 TFA
* You Saved \$0.83	
ESSEVRYDY ITALIAN DRSSNG	1.39 TFA
* You Saved \$0.83	
ESSEVRYDY BRWN GRAVY MX	1.98 TFA
6 @ .33	
* You Saved \$0.54	
ESSEVRYDY HAMB DILL SLICES	1.49 TFA
* You Saved \$0.82	
ESSEVRYDY RAISINS BAG IN B	2.57 TFA
ESSEVRYDY RAISINS BAG IN B	2.57 TFA
ESSEVRYDY RAISINS BAG IN B	2.57 TFA
ESSEVRYDY ROTINI	0.79 TFA
* You Saved \$0.07	
ESSEVRYDY SWEET CUBES	1.19 TFA
* You Saved \$0.50	
ESSEVRYDY TRI-COLOR ROTINI	0.79 TFA
* You Saved \$0.07	
ESSEVRYDY TRI-COLOR ROTINI	0.79 TFA
* You Saved \$0.07	
ESSEVRYDY TRI-COLOR ROTINI	0.79 TFA
* You Saved \$0.07	
ESSVERDY SWEET PICKLE REL	1.19 TFA
* You Saved \$0.50	
ESSVERDY SWEET PICKLE REL	1.19 TFA
* You Saved \$0.50	
ESSVERDY SWEET PICKLE REL	1.19 TFA
* You Saved \$0.50	
ESSVERDY SWEET PICKLE REL	1.19 TFA
* You Saved \$0.50	
FRESH EXP SOUTHERN SLAW	1.89 TFA

KASHI GO LEAN CRUNCH	3.42 TFA
KASHI GO LEAN CRUNCH	3.42 TFA
KASHI GO LEAN CRUNCH	3.42 TFA
KEEBLER GRAHAM CRACKER CRB	2.02 TFA
LETTUCE	1.49 TFA
LETTUCE	1.49 TFA
NILLA WAFERS	3.14 TFA
* You Saved \$0.25	
OLD FASHION COLESLAW	1.89 TFA
PAMPA LEMON BLEND	0.90 TFA
PAMPA LEMON BLEND	0.90 TFA
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
PILLSBURY MLK CH BRWNI MX	0.94 TFA
* You Saved \$0.54	
RESER'S CHOPPED COLE SLAW	4.14 TFA
RESER'S CHOPPED COLE SLAW	4.14 TFA
RESER'S CHOPPED COLE SLAW	4.14 TFA
RESER'S CHOPPED COLE SLAW	4.14 TFA
ROMA TOMATO	1.99 TFA
* You Saved \$0.17	
ROMA TOMATO	2.01 TFA
* You Saved \$0.17	
ROMA TOMATO	1.94 TFA
* You Saved \$0.16	
ROMA TOMATO	1.93 TFA
* You Saved \$0.16	
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
S.V.MAYO	2.04 TFA
SEA BEST HUSHPUPPIES	2.14 TFA
SEA BEST HUSHPUPPIES	2.14 TFA
SEA BEST HUSHPUPPIES	2.14 TFA
SEA BEST HUSHPUPPIES	2.14 TFA
SEA BEST HUSHPUPPIES	2.14 TFA
TAX EXEMPTED	-4.76 TE
SUBTOTAL	142.85
COST PLUS SA 10.00%	14.29
TOTAL	157.14
CREDIT CARD	157.14
CREDIT ACCT	0.00

You Saved \$17.13
Item Count 83

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/23/21	11:18 AM	1	227	88

.....
CUSTOMER COPY
Food Depot #44
Covington, GA
.....



1801 DOGWOOD DR SE

CONYERS, GA

770) 761-2358

Gen. Mgr. Donald Thomas

Club: 150 Regs Trans: 8538

Cashier: 435946 04/23/21 12:42pm

*** MEMBERSHIP ID. 15040143388 ***
*** MEMBERSHIP EXPIRES ON 12/21 ***

3120001395 OS TROP VAR 12.99 A
* 90 DAY RETURN POLICY *
88867006852 BJFOAM120CT 13.99 T
71752461110 BANANAS 3LB. 4.17 A
3 @ 1.39
4180047910 WELCH 24/10Z 10.99 A
88867003405 WF 70PK 6.99 A
88867000435 HVY DUTY FL 30.58 T
2 @ 15.29
2370004285 TYSCRSPTST 72.45 A
5 @ 14.49
88867000746 HOT/COLD CUP 25.98 T
2 @ 12.99
68705182143 TATANKA PTWL 22.99 T
2091444 CCPN-TATANKA 10.01-T
5000018002 CF MTE 180CT 9.29 A
81204900520 STRWBERRY 2# 6.99 A
7116680084 SVN30CTDNSH 12.99 A
1308719103 DSMUFFN18PK 9.99 A
**** SUBTOTAL 230.38
GA 7% Tax 5.85
GA 3% Tax 4.41
**** TOTAL 240.64

Cashier: MEL C.

EURO WHITE SUB ROLLS	2.13	TFA
EURO WHITE SUB ROLLS	2.13	TFA
EURO WHITE SUB ROLLS	2.13	TFA
FRESH EXP GARDEN SALAD	2.99	TFA
FRESH EXP SHRED LETTUCE	1.89	TFA
FRESH EXP SHRED LETTUCE	1.89	TFA
FRESH EXP SHRED LETTUCE	1.89	TFA
FRESH EXP SHRED LETTUCE	1.89	TFA
FRESH EXP SHRED LETTUCE	1.89	TFA
FRESH EXPRESS SPRING MIX	3.99	TFA
IMPERIAL MARGARINE QUART	0.84	TFA
IMPERIAL MARGARINE QUART	0.84	TFA
IMPERIAL MARGARINE QUART	0.84	TFA
IMPERIAL MARGARINE QUART	0.84	TFA
KRAFT BBQ SC SWT HNY	1.21	TFA
KRAFT BBQ SC SWT HNY	1.21	TFA
LAND O FROST O/R TKY BRST	3.78	TFA
LAND O FROST O/R TKY BRST	3.78	TFA
LAND O FROST O/R TKY BRST	3.78	TFA
LAND O FROST SMK TKY BRST	3.78	TFA
LAND O FROST SMK TKY BRST	3.78	TFA
LANDOFRS TKY PREM SMK HN	3.78	TFA
LANDOFRS TKY PREM SMK HN	3.78	TFA
LANDOFRS TKY PREM SMK HN	3.78	TFA
LB FAMILY PACK TORTILLAS	13.02	TFA

LETTUCE	1.39	TFA
LETTUCE	1.39	TFA
LETTUCE	1.39	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
N.O. WHITEWHEAT RNDTOP	2.09	TFA
ORANGE BELL PEPPER	0.93	TFA
0.26 lb @ \$3.59/lb		
RED & GREEN PEPPER	1.68	TFA
RESERS ORGNL POTATO SALAD	25.20	TFA
6 @ \$4.20		
RESER'S CHOPPED COLE SLAW	4.14	TFA
RESER'S CHOPPED COLE SLAW	4.14	TFA
RESER'S CHOPPED COLE SLAW	4.14	TFA
ROMA TOMATO	1.44	TFA
ROMA TOMATO	1.73	TFA
ROMA TOMATO	1.75	TFA
ROMA TOMATO	1.74	TFA
S.V.MAYO	2.04	TFA
S.V.MAYO	2.04	TFA
S.V.MAYO	2.04	TFA
S.V.MAYO	2.04	TFA
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SHOP VALU VEGETABLE OIL	1.99	TFA
* You Saved \$0.49		
SPICE SUP VANILLA EXTRACT	0.80	TFA
SPICE SUP VANILLA EXTRACT	0.80	TFA
SPINACH	0.62	TFA
* You Saved \$0.94		
SPINACH	0.68	TFA
* You Saved \$1.03		
WHOLE FRYING CHICKEN	3.94	TFA
WHOLE FRYING CHICKEN	4.20	TFA
WHOLE FRYING CHICKEN	3.48	TFA
WHOLE FRYING CHICKEN	3.24	TFA
YELLOW BELL PEPPERS	0.79	TFA
0.22 lb @ \$3.59/lb		
YELLOW ONIONS MED	1.63	TFA

SUBTOTAL	313.18
COST PLUS SA 10.00%	31.32
344.48 FOOD TAX	10.44
TOTAL	354.92
CREDIT CARD	354.92
CREDIT ACCT	0.00

You Saved \$13.65
Item Count 197

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/29/21	02:10 PM	7	222	6

CUSTOMER COPY
Food Depot #44
Covington, GA

Food Depot #44

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

ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A

SUBTOTAL	8.52
COST PLUS SA 10.00%	0.85
9.37 NON FOOD TAX	0.66
TOTAL	10.03
CREDIT CARD	10.03
CREDIT ACCT	0.00

Item Count 6

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/19/21	08:54 AM	1	143	12

..... CUSTOMER COPY

Food Depot #44
Covington, GA

MID XXXXXX TID XXXXXXXX
Sequence # 210419125451

Food Depot #44

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

EASY OFF HVY DTY FRSH SCN	3.73	N A
EASY OFF OVEN CLEANER	3.73	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A
ESS. SNDWCH BAG	1.42	N A

SUBTOTAL	17.40
COST PLUS SA 10.00%	1.74
19.14 NON FOOD TAX	1.35
TOTAL	20.49
CREDIT CARD	20.49
CREDIT ACCT	0.00

Item Count 9

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/23/21	11:14 AM	1	227	87

..... CUSTOMER COPY

Food Depot #44
Covington, GA

MID XXXXXX TID XXXXXXXX
Sequence # 210423151400

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS Nitina

Produce

7 @ 2.49		
A 3 LB KLONDIK	17.43	B
A RED POTATOES PC	2.50	B
SC 7158 A ADV SAVINGS	2.98	

DeLi

2 @ 3.99		
A KING HNY WHEAT	7.98	B
ADVANTAGE CUSTOMER	*****0055	
TAX	0.84	
**** BALANCE	28.75	

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$28.75
AID: A0000000031010
APPROVAL CODE: 057670

VISA
CHANGE
28.75
0.00

TOTAL NUMBER OF ITEMS SOLD =	10
INGLES SAVINGS	
YEAR TO DATE SAVINGS:	\$25.43
ADVANTAGE & STORE COUPONS	\$2.98
TOTAL SAVINGS	\$2.98
INGLES SAVINGS	

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS Nitina

Grocery

A	HOSTESS DONUTS	4.28 B
2 @ 2.78		
A	LLSTRWBRYFRTGRPC	4.00 B
SC 7166 A	ADV SAVINGS	0.78
SC 7166 ADV	SAVINGS	0.78
A	L DEB DNT ST	2.19 B
A	L DEB SPINWH	2.19 B
2 @ 4.18		
A	WELCH ORG/PNAPPC	7.16 B
SC 0451 A	ADV SAVINGS	0.60
SC 0451 ADV	SAVINGS	0.60

Produce

3.14 lb @ 0.55 /lb		
WT A	BANANA	1.72 B
4.42 lb @ 0.55 /lb		
WT A	BANANA	2.43 B
ADVANTAGE CUSTOMER		*****0055
TAX		0.72
**** BALANCE		24.69

VISA CARD - CHIP

Purchase

ACCT # *****3083

AMT: \$24.69

AID: A0000000031010

APPROVAL CODE: 098053

VISA	24.69
CHANGE	0.00

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS SELF-CHECK #24

Grocery

A	WELCH 100% JUI	5.28 B
A	WELCH GRAPE	5.28 B
2 @ 3.48		
A	MOTTSAAPPLEJUIC	6.96 B
A	WELCH ORG/PNAPPC	3.58 B
SC 0451 A	ADV SAVINGS	0.60

Produce

A	3 LB MANDARIN	5.98 B
2.41 lb @ 0.55 /lb		
WT A	BANANA	1.32 B
3.53 lb @ 0.55 /lb		
WT A	BANANA	1.94 B
ADVANTAGE CUSTOMER		*****0055
TAX		0.91
**** BALANCE		31.25

VISA CARD - CHIP

Purchase

ACCT # *****3083

AMT: \$31.25

AID: A0000000031010

APPROVAL CODE: 070422

VISA	31.25
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 8

-----INGLES SAVINGS-----	
YEAR TO DATE SAVINGS:	\$17.15
ADVANTAGE & STORE COUPONS	\$0.60

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

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-3790
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

762000323790 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3790
Statement Closing Date May 17, 2021
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$86.66
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/15	04/16	CHEVRON 0300897 DUBLIN GA ***** MEMO ITEM *****	1	\$50.00
05/11	05/12	CITGO MART VALDOSTA GA ***** MEMO ITEM *****	P35049	\$36.66

The seal of Newton County, Georgia, is an oval emblem. It features a central illustration of a white church steeple with a cross on top, set against a blue background. The steeple is surrounded by a white, cloud-like shape. The entire emblem is enclosed within a black oval border. The words "NEWTON COUNTY" are written in black, uppercase letters along the top arc of the border, and "GEORGIA" is written along the bottom arc. The year "1821" is positioned on the left side of the border, between the words "NEWTON" and "GEORGIA". Small red stars separate the text elements on the border.

Dep. T. Spring # 9188

TRANSPORT

3790

APRIL 15 - MAY 15 2021

meal.

Statement Total: \$86.66


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

FRIENDLY GUS #23

478-272-2256

00300897

Chevron

1603 Hwy 19 S

Dublin Ga

PRE-AUTHORIZED RECEIPT

<CUSTOMER COPY>

Description	Qty	Amount
PREPAY CR #06		50.00
Subtotal		50.00
Tax		0.00
TOTAL		50.00
PREAUTH \$		50.00

CUSTOMER COPY

Stn# 00300897 004
Inv# 9706509
Auth# 048485
Sale

Entry Method: Chip Read
Acct/Card #: *****3790
E/VISAPURCH
USD\$ 50.00
Approve 0001

VISA CREDIT
MODE: ISSUER
AID: A0000000031010
TVR: 8030008000
IAD: 08010A03A000C0
TSI: 6800
ARC: 00

**** CARD NOT CHARGED
UNTIL THE FUEL SALE
IS COMPLETE. ****

**BUYER AGREES TO PAY
TOTAL, ACCORDING TO
THE AGREEMENT WITH
THE CARD ISSUER.**

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

**THANK YOU
FOR SHOPPING**

ST# 23 TILL XXXX DR# 1 TRAN# 1010486
CSH: 4 4/15/21 2:17:11 PM

**WELCOME TO
CITGO EXIT #22**

4460 SHILOH RD
VALDOSTA GA.31602
229-244-2600
00015794003
CITGO MART
4460 SHILOH RD
VALDOSTA GA 31602

Description	Qty	Amount
UNLEADED CR #05	12.224G	36.66
SELF @ 2.999/ G		
Subtotal		36.66
Tax		0.00
TOTAL		36.66
CREDIT \$		36.66

ZIP CODE APPROVED

VISA

AUTH TIME: 103447

ACCT NUMBER: 3790

AUTH: 00

Ref #: 98000350490

APPROVAL#: 099188

DEALER#: 00015794003 Term ID: 10

THANKS, COME AGAIN

ST# CITGO TILL XXXX DR# 1 TRAN# 9051850
CSH: 0 5/11/21 10:36:57 AM

Newton County Purchase Card Activity Log



Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884

Month April - May 2021 (form completed 5/18/21)

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
4/22/2021	URISA	addressing webinar - Scott S	\$75.00	100 15360 52.3700	
4/22/2021	URISA	addressing webinar - Heidi S	\$75.00	100 15360 52.3700	
5/5/2021	NPDES Training Inst.	stormwater course - Amy M	\$350.00	100 15360 52.3700	

Statement Total: **\$500.00**

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

Cardholder Signature

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

SYNOVUS

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

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

**CARD
SERVICES**

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

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

** 00000000

762002801884 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1884
Statement Closing Date May 17, 2021
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$500.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/22	04/23	URISA 847-824-6300 IL ***** MEMO ITEM *****	69024714	\$75.00
04/22	04/23	URISA 847-824-6300 IL ***** MEMO ITEM *****	69676648	\$75.00
05/05	05/06	EROSION TRAINING 878-469-5120 GA ***** MEMO ITEM *****	43297491	\$350.00

SYNOVUS

Tim Lawrence

From: Scott Sirotkin <scott.sirotkin@gmail.com> on behalf of Scott Sirotkin
Sent: Thursday, April 22, 2021 12:11 PM
To: Tim Lawrence
Subject: Fwd: Purchase Confirmation No. 561780 (Scott Sirotkin)

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

From: <info@urisa.org>
Date: Thu, Apr 22, 2021 at 12:10 PM
Subject: Purchase Confirmation No. 561780 (Scott Sirotkin)
To: <scott.sirotkin@gmail.com>

Dear Scott Sirotkin,

Thank you!

For your records, here is a summary. This confirmation can also be used as your invoice or receipt.

Date/Time: 4/22/2021 12:08 PM

Purchase Submitted

Thank you. Your order has been submitted.

*GIS P-card order
4/22/21
\$75.00 for training (\$23700)*

Your confirmation number is: **561780**

Billing Address

Scott Sirotkin
6195 Cherry Valley Dr.
Covington GA 30014
United States
(678) 625-1658
scott.sirotkin@gmail.com

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
Managing Addressing for the 21st Century			
Main Registration - Badge Name: Rock	\$75.00	1	\$75.00
Fee Type: Fee			

Event

Current Purchases Amount \$75.00
Taxes \$0.00
Shipping \$0.00
Current Purchases Total \$75.00

Purchased By

Scott Sirotkin
Customer ID: 123720
(678) 625-1658
scott.sirotkin@gmail.com

Payment

Total: \$75.00
Payment: \$75.00
Balance: \$0.00
Payment Method: Credit Card
Card Type: Visa
Card Number: *****1884
Card Date: 11/2022
Cardholder Name: Tim Lawrence

URISA Check payment
Please remit to:
URISA, PO Box 1247
Bedford Park, IL 60499-1247
Questions? E-mail info@urisa.org

--
Scott Sirotkin
Vice President, Georgia URISA
NENA NG911 Data Management Committee, GIS Data Transition Working Group

Tim Lawrence

From: info@urisa.org
Sent: Thursday, April 22, 2021 2:15 PM
To: hstewart@co.newton.ga.us
Cc: tlawrence@co.newton.ga.us
Subject: Purchase Confirmation No. 561810 (Heidi Stewart)

Dear Heidi Stewart,

Thank you!
For your records, here is a summary. This confirmation can also be used as your invoice or receipt.

Date/Time: 4/22/2021 2:11 PM

Purchase Submitted

Thank you. Your order has been submitted.

Your confirmation number is: **561810**

GIS P-card purchase
4/22/21

\$75.00 for training (\$2.3700)

Billing Address

Heidi Stewart
1113 USher St Ste 302
Covington GA 30014
United States
hstewart@co.newton.ga.us

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
Managing Addressing for the 21st Century Main Registration - Badge Name: Heidi Fee Type: Fee			\$75.00 1 \$75.00

Current Purchases Amount	\$75.00
Taxes	\$0.00
Shipping	\$0.00
Current Purchases Total	\$75.00

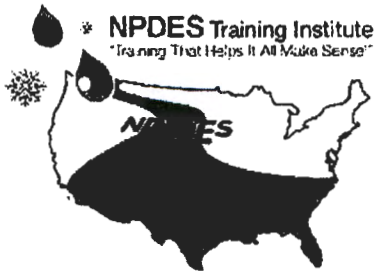
Purchased By

Heidi Stewart
Customer ID: 148530
hstewart@co.newton.ga.us

Payment

Total:	\$75.00
Payment:	\$75.00
Balance:	\$0.00
Payment Method:	Credit Card
Card Type:	Visa
Card Number:	*****1884
Card Date:	11/2022
Cardholder Name:	Tim Lawrence

URISA Check payment
Please remit to:
URISA, PO Box 1247
Bedford Park, IL 60499-1247
Questions? E-mail info@urisa.org



NPDES Training Institute
1000 Peachtree Industrial Blvd.
Suite 6 PMB 287
Suwanee
Georgia, US
30024
rita@erosiontraining.com

ORDER CONFIRMATION

Date: May 5, 2021
Transaction ID: 5644
Status: Complete

*GIS P-card
purchase 5/5/21
(52,3700 training)*

Event Name: Level II Introduction to Design 5.13&14.21 Macon

([view](#))

Ticket	Description	Quantity	Price	Total
Level II Introduction to Design	(For Level II Introduction to Design 5.13&14.21 Macon) <i>This ticket can be used once at any of the dates/times below.</i>	1	\$350.00	\$350.00

🕒 **Date/Time:**

May 13, 2021 8:00 am - May 14, 2021 5:00 pm (America/New_York)

📍 **Venue**

Holiday Inn Express &
Suites Macon North
([view](#))

👤 **Registration Details ()**

Attendee Amy Peterson (amorgan@co.newton.ga.us)
Registration Code: 5644-1082-1-1b46 - Approved
Custom Questions and Answers:
Company Name Newton County
CC Email Recipient tlawrence@co.newton.ga.us

Cell Phone Number

678-387-7990

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
----------	-------------	------	------------

Grand Total: \$350.00 (USD)

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Credit Card	May 5, 2021 9:32 am	4LY99367HJ669110U		Accepted	\$350.00

Total Paid \$350.00 (USD)

Amount Owed: \$0.00 (USD)

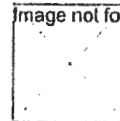
Additional Information:

Venue Details:

Holiday Inn Express & Suites Macon North

240 N. Macon St.
Macon
Georgia
31210
United States

Image not found or type unknown



Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7839

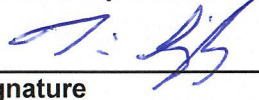
Month 05/01/2021


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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/16/2021	GMIS	Level Two Membership	\$200.00	52.3600	
5/2/2021	Google	Google Cloud – Gsuite Voice	\$3.59	52.2250	
05/03/2021	Holodyn Corp	Brochure Packages for Websites APR.	\$80.00	52.2250	
05/13/2021	Google	Google Cloud – Gsuite Voice	\$10.00	52.2250	

Statement Total: \$293.59

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

Cardholder Signature 

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

SYNOVUS®

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

CARD
SERVICES

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

Account NumberXXXX-XXXX-XXXX-7839
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

760038107839 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7839
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$293.59
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/16	04/19	GMIS 877-9634647 TX ***** MEMO ITEM *****	jl1opwYATUqwFwyom	\$200.00
05/02	05/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0ApXNQI	\$3.59
05/03	05/05	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	129373	\$80.00
05/13	05/14	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0AFX3iK	\$10.00

SYNOVUS®

GMIS International
PO Box 1056
Leander, TX 78646

Invoice

Date	Invoice #
4/5/2021	300006962

Bill To
Tim Singley Newton County Board of Commissioners 1113 Usher Street Suite 204 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	5/5/2021

Description	Amount
Level Two	\$200.00
Total	\$200.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx7839) <i>Applied to invoice on 4/16/2021 9:03:02 AM</i>	(\$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, 2021 through June 30, 2022
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

GMIS Membership Referral Program



Invoice

Invoice number: 3904706124

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 number3904706124

Invoice dateApr 30, 2021

Billing ID8020-2019-4660

Domain Nameco.newton.ga.us

Google Cloud - Google Workspace Telecom

Total in USD **\$3.59**

Summary for Apr 1, 2021 - Apr 30, 2021

Subtotal in USD	\$0.00
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.93
Local 911 Surcharge	\$1.50
Total in USD	\$3.59

You will be automatically charged for any amount due.

GMIS International needs your help to spread the word concerning the benefits of GMIS Membership. The GMIS Membership Referral Program offers you an opportunity to do just that and potentially benefit your organization as well.

For every new member you refer who completes their membership for GMIS International you will receive one-half off your organization's Annual Membership cost up to two referrals. The new member must join and complete dues payment and then your membership payment for the FY2022 Membership year will be credited. For two successful referrals your organization's membership cost for FY2022 could be zero!

When you refer the members they will also receive one half off the cost of their membership for the first year, so make that offer! For the third referral and each referral thereafter your organization is placed in a drawing for free GMIS MEETS registration and travel stipend.

When you make a referral all you need to do is enter your information and the referred agency's information in this form: [Enter Information Here](#)

Thank you for your support of GMIS International!

Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
			Subtotal in USD	\$0.00
			Federal Regulatory Assessment Fee	\$0.16
			Federal Universal Service Fund	\$1.93
			Local 911 Surcharge	\$1.50
			Total in USD	\$3.59

To learn more about this invoice, please see [How Google Workspace Telecom billing works](#).

Rates may be updated on the 1st of each month, with changes being reflected in the following month's invoice. See upcoming changes [here](#).

Continued use of Google Voice and Google Meet Global Dialing is subject to your Google Telephony Agreement.



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 129373 sent on 04/30/2021

Brochure Pro Hosting - alcovycircuit.com (05/15/2021 - 06/14/2021) \$50.00 USD
Addon (alcovycircuit.com) - Dedicated IP (05/15/2021 - 06/14/2021) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (05/15/2021 - 06/14/2021) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (05/15/2021 - 06/14/2021) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (05/15/2021 - 06/14/2021) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (05/15/2021 - 06/14/2021) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (05/15/2021 - 06/14/2021) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (05/15/2021 - 06/14/2021) \$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (05/15/2021 - 06/14/2021) \$3.00 USD

Sub Total: \$80.00 USD

Credit: \$0.00 USD

Total: \$80.00 USD

Amount: \$80.00 USD

Transaction #: 82543142

Total Paid: \$80.00 USD

Remaining Balance: \$0.00 USD

Status: Paid



You may review your invoice history at any time by logging in to your client area.



Payment Receipt

Google Voice Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043
United States

Tax identification number
20-3699496

Greg Mann
UNINCORPORATED, GA 30014
United States

Payment date	May 13, 2021
Billing ID	8020-2019-4660
Payment method	Visa ****7839
Payment number	P0AFX3iK
Payment ID	SVCSc0.newton.ga.us

Description	
Payment amount	\$10.00

Newton County Purchase Card Activity Log



Cardholder Name Richard A. Howard

Department Newton County Sheriff's Office

Last 4 Digits of Card 3030

Month April 1, 2021 thru April 30, 2021

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


Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/27/2021	Chick-fil-A	12 CFA Sandwich meals	\$93.75	100-33100- 531300	Attached
4/27/2021	Chick-fil-A	10 CFA Bisc, 1 Saus Bisc	\$31.88	100-33100- 531300	Attached
4/27/2021	Kroger	2 Orange Juice, 2 Sweet Tea, Choc milk	\$15.19	100-33100- 531300	Attached

Statement Total: \$140.82

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



Cardholder Signature



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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181Account Number XXXX-XXXX-XXXX-0431
Payment Due N/A
New Balance N/A
Minimum Payment N/ARICHARD HOWARD
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762003220431 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-0431
Statement Closing Date May 17, 2021
Credit Line \$1,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$140.82
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/26	04/27	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$15.19
04/27	04/29	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042903449	\$31.88
04/27	04/29	CHICK-FIL-A #04285 COVINGTON GA ***** MEMO ITEM *****	03844624285VPTY7042903373	\$93.75

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
4/27/2021	4/26/2021	KROGER #214	COVINGTON	GA	NO	15.19
4/29/2021	4/27/2021	CHICK-FIL-A #04285	COVINGTON	GA	NO	31.88
4/29/2021	4/27/2021	CHICK-FIL-A #04285	COVINGTON	GA	NO	93.75



NEWTON COUNTY
SHERIFF'S OFFICE
EZELL BROWN, SHERIFF

Chief Deputy
Jerry Carter

Major
Sammy Banks

Captain
Marty Roberts
Support Services Unit

Captain
Keith Crum
Criminal Investigations
Division

Captain
Tom Kunz
Uniform Services Division

1st Lieutenant
Brice Smith
Detention

Lieutenant
Ken Ridling
Civil Unit

Lieutenant
Selena Williams
Detention

Lieutenant
Michael Cunningham
Office of Professional
Standards

Lieutenant
Cortney Morrison
School Resource Unit

Sergeant
Richard Howard
Special Investigations Unit

Sergeant
Ditoria Hammond
Court Services Division


Director of Operations
Brandy Burch

Secretary
Juanita Threadgill

April 26, 2021

MEMORANDUM

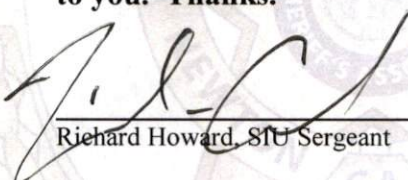
TO: Richard Howard, SIU Sergeant

FROM: Crystal Albright, Personnel Coordinator 

SUBJECT: SIU INTERVIEW PANEL BREAKFAST & LUNCH

Attached are the receipts for charges associated with the breakfast and lunch provided to the panel, personnel coordinator and observer (Chief) during the SIU interviews on April 27 in the NCSO training room.

Your signature below indicates that your card has been returned directly to you. Thanks.


Richard Howard, SIU Sergeant



National Sheriff's Association Triple Crown Agency

COMMITTED TO EXCELLENCE

Guest Count: 11

Special Instructions: Please include mustard, strawberry jam, & honey. Thanks.

Item Name	Quantity	Price
Chick-fil-A® Chicken Biscuit	10	\$27.50
Sausage Biscuit	1	\$2.29

Subtotal	\$29.79
Tax	\$2.09
Total	\$31.88

Covington FSR (# 04285)
Covington, GA
Operator: Chris Giella

CUSTOMER COPY
4/27/2021 5:35:49 AM
PICKUP

Order Number: 1976597

Guest: Crystal Albright
Phone 678-588-0538
Promised Time: 4/27/2021 7:30 AM
Guest Count: 11

Guest Instructions:
Please include mustard, s
trawberry jam, & honey. T
hanks. YES Paper Goods

Online Order Number: 16502
10 CFA Bisc 27.50
1 Saus Bisc 2.29

Sub. Total: \$29.79
Tax: \$2.09
Total: \$31.88

Balance Due \$31.88
Register:123 Tran Seq No: 1976597
Cashier:N/A

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

Regular Spicy Chicken Sandwich Packaged Meal	5	\$36.65
Spicy Chicken Sandwich	1	
Waffle Potato Chips	1	
Chocolate Chunk Cookie	1	

Regular Chick-fil-A® Chicken Sandwich Packaged Meal	6	\$42.18
Chick-fil-A® Chicken Sandwich	1	
Waffle Potato Chips	1	
Chocolate Chunk Cookie	1	

Regular Spicy Chilled Grilled Chicken Sub Packaged Meal	1	\$8.79
Spicy Chilled Grilled Chicken Sub Sandwich	1	
Waffle Potato Chips	1	
Chocolate Chunk Cookie	1	

Subtotal \$87.62

Tax \$6.13

Total \$93.75



[Terms](#) | [Privacy](#)

To make sure you receive Chick-fil-A® email updates, add one@email.chick-fil-a.com to your email address book or personal whitelist.

If you no longer wish to receive messages from Chick-fil-A®, you can unsubscribe by [clicking here](#). After

Kroger FRESH
FOR
EVERYONE™

3139 U.S.HWY. 278,N.E.
770-787-0724

Your cashier was CHEC 510

KROGER PLUS CUSTOMER *****8439
1 @ 10/10.00

	CTO FOAM PLATE		1.00 T
	KRO FOAMCUP		1.29 T
	KROGER JUICE	PC	2.50 B
SC	KROGER SAVINGS	0.49	
	KROGER JUICE	PC	2.50 B
SC	KROGER SAVINGS	0.49	
	KRO SWEET ICE TEA	PC	2.19 B
SC	KROGER SAVINGS	0.30	
	KRO TEA	PC	2.19 B
SC	KROGER SAVINGS	0.30	
	KROGER CHOC MILK		2.99 B
	TAX		0.53
			15.19

**** BALANCE

COVINGTON GA 30014
VISA CREDIT Purchase
*****0431 - C
REF#: 041529 TOTAL: 15.19
AID: A000000031010
TC: 3D78BE055B5C6FA8

VISA	15.19
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
STR CPN & KROGER SAVINGS	\$ 1.58
TOTAL COUPONS	\$ 1.58
TOTAL SAVINGS (9 pct.)	\$ 1.58

04/26/21 11:54am 214 510 42 999999510

The lunch was ordered for the promotion board, personnel coordinator, Chief (observed interviews) and person that picked up the lunch. Their names are listed alphabetically as follows:

1. Albright, Crystal
2. Carter, Jerry
3. Green, Jamie
4. Hightower, Milton
5. Howard, Richard
6. Jefferson, Felicia
7. Maxwell, Terria — lunch only
8. Morrison, Brent
9. Richardson, Chris
10. Sanzo, Mark
11. Waithe, Deighton
12. Watterson, William



Newton County Purchase Card Activity Log

Cardholder Name Training & Travel

Department Newton County Sheriff's Office

Last 4 Digits of Card 9847

Month May-21

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/16/2021	SHELL OIL ATLANTA,GA	Fuel for travel to and from Homicide Training in Smyrna, TN- Clinton French	\$50.29	100-33100-531271	
4/20/2021	ALLIANZ TRAVEL INS ALLIANZINS.US VA	(Charge to be Disputed)	\$23.63	209-33100-523500	
4/20/2021	DELTA AIR DELTA.COM CA	Flight for prisoner pick up/ transport- GONZALEZ/JOSE M	\$168.40	209-33100-523500	
4/20/2021	DELTA AIR DELTA.COM CA	Flight for prisoner pick up/ transport- SPRING/TERRANCE	\$376.80	209-33100-523500	
4/20/2021	DELTA AIR DELTA.COM CA	Flight for prisoner pick up/ transport- COOK/MICHAEL A	\$376.80	209-33100-523500	
5/5/2021	CARL VINSON INST OF GOVT ATHENS GA	GLGPA Conference Registration Fee- Brandy Burch	\$435.00	100-33100-523700	

Statement Total: \$1,430.92

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

[Signature]
Cardholder Signature

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

Newton County



SYNOVUS®

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

Page 1 of 1

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-7920
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TRAINING & TRAVEL
NEWTON CO SHERIFF DEPT
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

760038107920 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7920
Statement Closing Date May 17, 2021
Credit Line \$6,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,430.92
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/16	04/19	SHELL OIL 10010855004 ATLANTA GA ***** MEMO ITEM *****	26304451	\$50.29 ✓
04/20	04/21	ALLIANZ TRAVEL INS ALLIANZINS.US VA ***** MEMO ITEM *****	19981123	\$23.63
04/20	04/21	DELTA AIR 0062449118174 DELTA.COM CA ***** MEMO ITEM ***** GONZALEZ/JOSE M BOS DL X ATL DEPARTURE: 05/05/21		\$168.40 ✓
04/20	04/21	DELTA AIR 0062449336416 DELTA.COM CA ***** MEMO ITEM ***** SPRING/TERRANCE ATL DL S BOS DL X ATL DEPARTURE: 05/05/21		\$376.80 ✓
04/20	04/21	DELTA AIR 0062449336415 DELTA.COM CA ***** MEMO ITEM ***** COOK/MICHAEL A ATL DL S BOS DL X ATL DEPARTURE: 05/05/21		\$376.80 ✓
05/05	05/07	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64300005	\$435.00 ✓

SYNOVUS®

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181Account Number XXXX-XXXX-XXXX-7920
Payment Due N/A
New Balance N/A
Minimum Payment N/A**TRAINING & TRAVEL**
NEWTON CO SHERIFF DEPT
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

760038107920 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-7920
Statement Closing Date May 17, 2021
Credit Line \$6,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,430.92
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

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04/20	04/21	ALLIANZ TRAVEL INS ALLIANZINS.US VA ***** MEMO ITEM *****	19981123	\$23.63
04/20	04/21	DELTA AIR 0062449118174 DELTA.COM CA ***** MEMO ITEM *****		\$168.40 ✓
		GONZALEZ/JOSE M BOS DL X ATL	DEPARTURE: 05/05/21	
04/20	04/21	DELTA AIR 0062449336416 DELTA.COM CA ***** MEMO ITEM *****		\$376.80 ✓
		SPRING/TERRANCE ATL DL S BOS DL X ATL	DEPARTURE: 05/05/21	
04/20	04/21	DELTA AIR 0062449336415 DELTA.COM CA ***** MEMO ITEM *****		\$376.80 ✓
		COOK/MICHAEL A ATL DL S BOS DL X ATL	DEPARTURE: 05/05/21	
05/05	05/07	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64300005	\$435.00 ✓

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: April 9th, 2021

Date Returned: 4/19/2021

I, Clinton French am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the
Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed
\$5,000.00 without a Purchase Order being issued and approved as outlined in the County's
policy and procedures.

The purpose of using this card will be to purchase:

Fuel for travel to and from training

I agree to return the card back to Purchasing within the same day of checking out or as soon as
possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: _____ (REQUIRED)

Signature: [Signature] #9116 Date: 4-9-21

16118

Welcome to Shell
WELCOME TO
SHELL FOOD MART
10010855004
SHELL OIL PRODUCTS U
S
356 MORELAND AVE
ATLANTA GA
30316

DATE 4/16/21 16:19
9068842
06
/ICE LEVEL: SELF
DUCT: UNLD
LONS: 17.053
ICE/G: \$2.949
EL SALE \$50.29
CREDIT \$50.29

ISA CREDIT
D\$50.29
XX XXXX XXXX 7920
ip Read
PROVED
TH # 057407
V # 625608
Mode: Issuer
D: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY



Purchase Card Sign Out

Date Checked Out: 4/19/21

Date Returned: _____

I Bruce D Smith 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:

Air line tickets for transporting an inmate

I agree to return the card back to Purchasing within the same day of checking out or as soon as
possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: _____ (REQUIRED)

Signature: Bruce D Smith Date: 4/19/21



Date of Purchase: Apr 20, 2021

Boston, MA ► Atlanta, GA

Passenger Information

JOSE MANUEL ALVER GONZALEZ

Confirmation Number: HB84FW

Ticket Number: 0062449118174

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
BOS ► ATL Wed 05May2021 DL 2309	OPEN	X	34F

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$143.26 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$5.60 USD

United States - Transportation Tax (US) \$10.74 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$4.30 USD

Total Price: \$168.40 USD

Paid with Visa ending 7920 \$168.40 USD

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight before it departs, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.



Date of Purchase: Apr 20, 2021

Atlanta, GA ► Boston, MA

Passenger Information

MICHAEL A COOK
TERRANCE SPRING

Confirmation Number: HB2372

Ticket Number: 0062449336415

0062449336416

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ► BOS Wed 05May2021 DL 415	OPEN	S	
BOS ► ATL Wed 05May2021 DL 2309	OPEN	X	34D

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$323.73 USD
------------	--------------

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$24.27 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Per Passenger:	\$376.80 USD

Total (2 Passengers)	\$753.60 USD
----------------------	--------------

Paid with Visa ending 7920

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals
 *\$\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

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This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight before it departs, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.



Purchase Card Sign Out

Date Checked Out: 5/5/2021
Date Returned: 5/5/2021

Brendy Burch 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:

CLCRA conference registration fee

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: reimbursement - local funds - asset forfeiture (REQUIRED)

Signature: [Signature] Date: 5/5/2021

Transaction Receipt

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

Wed 5/5/2021 1:30 PM

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

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

Customer Information

Name: Brandy Burch
Address: Newton County Sheriff's Office, 1113 Usher St. NW
City: Covington
State: GA
Zip Code: 30014
Country:
E-mail: bburch@newtonsheriffga.org
Phone: 6786251425
Description:
Custom ID:
Company:
Group:

Billing Information

Transaction Type: SALE
Card Brand: VISA
Account Number: *****7920
Amount: \$435.00
Trans Date: 2021-05-05 13:30:04 EDT
Transaction ID: 000000050584

Your Confirmation from Lanier Islands: 54767797

reservations@lilmail.com

Wed 4/21/2021 2:26 PM

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

Reservation Confirmation

Dear Guest,

Thank you for choosing to stay at Legacy Lodge and Conference Center. We are delighted to confirm your reservation as follows:

Guest Name: Brandy Burch

Confirmation Number: 54767797

Arrival Date: Tuesday, June 15, 2021

Departure Date: Friday, June 18, 2021

Number of Adults: 2

Number of Children: 0

Accommodations: Legacy Lodge Double Queen Room

Room Rate: \$159.00

Rate Description:

Resort Fee: \$5.00 per day

State Hotel/Motel Fee:

Total Taxes/Fees: \$64.11

Total Charges: \$586.11

Check-In Time: 4:00 pm

Check-Out Time: 11:00 am

Special Requests:

Please note special requests are non-guaranteed and subject to availability. Fees may apply.

Cancellation Policy: Individual reservations require notification by 4:00 p.m. 2 days prior to arrival to avoid a charge of one night's room, tax and Resort Fee. Holidays and Specials events such as Memorial Day weekend, 4th of July weekend, and Labor Day weekend have a 7-day cancellation policy. Special Events and group cancellation policies may vary.

Lanier Islands is a pet-friendly resort. Our Lakehouses, and Lodge rooms on the first floor, both allow dogs up to 75 lbs. (max two). Please note there is a \$100 non-refundable pet fee, per pet and per stay. Service animals are not pets and not subject to the pet fee. All pets should be crated when unattended; please note that uncrated dogs left unattended may result in your room not being serviced.

Deposit Policy: The Legacy Lodge and Conference Center requires a one deposit, room, tax, and Resort Fee, at time of reservation in order to guarantee room. Group deposit policies may vary according to contract. Upon check-in, a credit card is required. Funds totaling the entire stay

plus \$50 per night for incidentals will be authorized at that time. Please note that some amenities are seasonal.

Should you need further assistance with your room reservation, or to make additional arrangements for your stay, please contact Reservations or the Front Desk team at reservations@lanierislands.com – or call (770) 945-8787.

Kind Regards,

Reservations Manager

Lanier Islands | 7000 Lanier Islands Parkway, Buford, GA 30518 | 770.945.8787
<http://www.lanierislands.com>



NEWTON COUNTY
SHERIFF'S OFFICE

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

**PURCHASE
REQUISITION**

Requested By	PO Number (if applicable)
Brandy Burch	

Payable To
GLGPA 201 North Milledge Avenue Athens, GA 30602

Date	Date Needed By
4/21/2021	05/01/2021

Description	Unit Price	Quantity	Line Total
Summer Conference Registration fee	\$ 435	1	\$ 435
June 15-18, 2021	\$		\$ 0
Lake Lanier Islands Legacy Lodge & Conference Center	\$		\$ 0
7000 Lanier Islands Parkway lodging June 15-18 Buford, Georgia 30518	\$ 195.37	3	\$ 586.11
meal per diem June 15 & 18	\$ 41.25	2	\$ 82.5
meal per diem June 16 & 17	\$ 55	2	\$ 110
	\$		\$ 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	1213.61
Sales Tax	
Shipping & Handling	
Total	1213.61

Department Head Signature: _____

Date: 4/21/21

Authorized by: _____

Date: _____

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**

Account Number XXXX-XXXX-XXXX-6635

Payment Due N/A

New Balance N/A

Minimum Payment N/A

**VINCENT M LOVELESS JR
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 00000000

762000916635 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-6635
Statement Closing Date	May 17, 2021
Credit Line	\$500.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$76.75
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181

Pay Online: www.commercialcardview.com

TTY Telephone: 1-877-254-3568

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
05/06	05/10	CIRCLE K # 01412 SAVANNAH GA ***** MEMO ITEM *****	000000000000000000	\$40.64
05/11	05/13	SPRINT FOODS #22 LOUISVILLE GA ***** MEMO ITEM *****	08640680022VPRY7045278988	\$36.11

SYNOVUS®



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

5/6/2021 11:03:3

Order Number:
Circle K 2701412
US Hwy 17 & Chatham
Savannah GA 31405
(912) 231-9300

Term: 102

Appr : 096207

UNL-PREM

PUMP No. 11
Gallons 12.704
PRICE/G \$3.199
TOTAL FUEL \$40.64
TOTAL SALE \$40.64

SALE

Visa

Card Num : (C)
XXXXXXXXXXXX6635

Chip Read

USD\$ 40.64

VISA CREDIT

AID: A0000000031010

TUR: 8000000000

IAD: XXXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

48F9211101C3AD57

05/06/2021 11:01:25

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

THANK YOU
HAVE A NICE DAY

Sprint Food St# 722
202 & 204 Highway 1
Louisville Georgia
30434
478-625-0446

5/11/2021

11:33:55

Plus

PUMP No. 04
Gallons 10.623
Gal Price \$3.399
TOTAL FUEL \$36.11

TOTAL SALE

\$36.11

Visa

THANKS FOR SHOPPING
AT SPRINT FOODS!
HAVE A GREAT DAY!

Newton County Purchase Card Activity Log



Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month April 16, 2021 through May 17, 2021

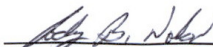
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/15/2021	Beachball Property	Travel/Lodging for Dive Team Training	\$500.00	10039200-523500	
4/19/2021	Walmart	Supplies for COVID-19 Vaccination Clinic	\$169.85	30239200-531100 F20a	
4/19/2021	Chic Fil A	Food for COVID-19 Vaccination Clinic Personnel	\$629.43	10039200-531300	
4/21/2021	Goldens Deli	Food for COVID-19 Vaccination Clinic Personnel	\$396.25	10039200-531300	
5/6/2021	The UPS Store	Return of Supplies for COVID-19 Vaccination Clinic	\$279.43	30239200-531100 F20a	

Statement Total: **\$1,974.96**

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


Cardholder Signature


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

SYNOVUS®

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

Page 1 of 1

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-1920
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 0000000

762003101920 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1920
Statement Closing Date May 17, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,974.96
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/15	04/16	VTG*BEACHBALL PROPERTIES 251-9688896 AL ***** MEMO ITEM *****	4KNJCJ84IFXB124C	\$500.00
04/19	04/20	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$169.85
04/19	04/21	CHICK-FIL-A #03179 COVINGTON GA ***** MEMO ITEM *****	03844623179VPTY7042054018	\$629.43
04/21	04/22	GOLDENS DELI COVINGTON GA ***** MEMO ITEM *****		\$396.25
05/06	05/07	THE UPS STORE 6787 770-8763288 GA ***** MEMO ITEM *****	V6787-29210506172	\$279.43

SYNOVUS®

Update for Reservation # 17202

Beachball Properties <reservations@beachballproperties.com>

Thu 4/15/2021 4:44 PM

To: Wendy Peacock <wendy.peacock@covington-newton911.com>

1 attachments (255 KB)

Tenant Rental Agreement - Beachball Properties .pdf;

We're happy you chose a **BEACHBALL PROPERTIES** property for your Alabama Gulf Coast vacation! We know in these uncertain times, you had a choice to book n

We look forward to having you as a guest!

Please follow us on Facebook for updates on our local area. <https://www.facebook.com/beachballproperties>

This is your reservation confirmation and receipt. Please, retain for your records.

Reservation ID: 17202

Property Info

Romar Place 802

24038 Perdido Beach Blvd 802

Orange Beach AL, 36561

Member Info

EMA

8146 Carlton Trail

Covington GA, 30014

wendy.peacock@covington-newton911.com

404-502-4439

Reservation Info

Starting/Arrival Date: 4/25/2021

Ending/Departure Date: 5/2/2021

Number in Party: 4

Price Breakdown

Rent:	\$1,369.26
Travel Insurance:	\$100.46
Total Other Charges:	\$372.16
Total Taxes and Fees:	\$204.01
Total Vacation Cost:	\$2,045.89
Advance Required By:	3/4/2021
Advance Required:	\$361.36
Advance Received:	\$2,045.89
Advance Now Due:	\$0.00

Sincerely,

The Team @ **BEACHBALL PROPERTIES**

251-968-8896

reservations@beachballproperties.com

22989 Perdido Beach Blvd

Orange Beach, AL 36561

www.beachballproperties.com

Remember to SAVE and book direct with us for all your future Alabama Gulf Coast beach vacations



Receipt Detail Viewer

Restaurant: Salem Bridge FSR

Restaurant Number: 03179

Receipt Date: 4/19/2021 12:18:25 PM

Transaction Number: 1315229
Business Date: 4/19/2021
Register: 56
Transaction Total: \$629.43

Original Cashier: Ordering, Online
Final Cashier: Steven
Start Time: 4/19/2021 10:09:49 AM
End Time: 12:18:25 PM
Destination: PICKUP
Status: External Transaction
Card Info: 1920
Loyalty ID:

Action	Status	Description	Quantity	Amount
Business/Department				
Text Item		Guest Instructions:		
Text Item		Placed by Tatiyana.Call u		
Text Item		pon arrival Wendy 404 772		
Text Item		0979. Add Cups. Approved		
Text Item		by Chelsea. YES Paper Go		
Text Item		ods		
Combo		Pkgd Meal	75	\$507.75
Combo Sub-Item		CFA Sand	75	
Combo Sub-Item		Chips	75	
Combo Sub-Item		Cookie 1 Ct	75	
Special Instruction		Variety of Sauces.		
Regular Sale		Gln Swt Tea	4	\$22.00
Regular Sale		Gln Unswt Tea	3	\$16.50
Regular Sale		Gln Lmnde	4	\$42.00
Text Item		Promised: 04/19 12:30 PM		
Regular Sale		Lane 3	1	\$0.00
Subtotal				\$588.25
Tax				\$41.18
Transaction Total				\$629.43
Tender		Credit		(\$629.43)
Change				\$0.00

Goldens Deli
3198 Elm Street NE
Covington GA 30014
7707861150

REPRINT

12/21/2021 12:43:57
Terminal ID No.: 79080956

Credit Sale:

Transaction #: 14
Card Type: Visa
Account: *****1920
City: Chip

Amount: USD\$381.93
Cash Fee: USD\$14.32

Sub Tot: USD\$396.25

PI: USD\$

Total: USD\$

Auth. Number: 111116001972
Auth. Code: 040367
Batch Number: 485
Response: APPROVAL 040367

Issuer: A0000000031010
ID: 8000008000
R: 06010A03218000
ST: 6800
Z: 73
C: A0C41A6D01CACFC2
PLAB: 0011
VISA CREDIT

CUSTOMER COPY

- Thank You -

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

Terminal: POS6787B Date: 12/15/2021
Employee: 100975 Time: 01:34 PM
Cashier's Name: Megan

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial	1 @	\$106.40	\$106.40
Tax			\$0.00
MN97KCDU8ADJ1			
Tracking Number - 1Z37W5960366733026			
Ground Commercial	1 @	\$93.29	\$93.29
Tax			\$0.00
MN97KCDWTW71A			
Tracking Number - 1Z37W5960333400330			
Ground Commercial	1 @	\$79.74	\$79.74
Tax			\$0.00
MN97KCDVH1E25			
Tracking Number - 1Z37W5960333400974			
Subtotal			\$279.43
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$279.43
Cards			\$279.43

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

VISA *****1920 082579
05/06/2021 01:33 PM
TID 756118290002

Purchase

VISA CREDIT XXXXXXXXXXXX1920
ENTRY METHOD CHIP
CVM SIGN
Invoice 0020018008
Clerk 10097
Response APPROVED
Auth Code 082579

ENV DETAILS

MODE CHIP
AID A0000000031010
TUR 8080008000
IAD 06010A03A08000
TSI 6800
ARC Z3
Amount USD \$279.43
PEACOCK/WENDY

Give us feedback @ survey.walmart.com
Thank you! ID #:70BRDG4Z4MN

Walmart

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

ST# 00459 OP# 009018 TE# 18 TR# 02267
WALL CLOCK 489438359220 3.88 X
WALL CLOCK 489438359220 3.88 X
WALL CLOCK 489438359220 3.88 X
WALL CLOCK 489438359220 3.88 X

** VOIDED ENTRY **

WALL CLOCK 489438359220 3.88-X
HT 2 PC SNA 082090907078 1.84 X
HT 2 PC SNA 082090907078 1.84 X
HT 2 PC SNA 082090907078 1.84 X
HT 2 PC SNA 082090907078 1.84 X
2PK 60L SURG 068113130914 9.88 X
2PK 60L SURG 068113130914 9.88 X
2PK 60L SURG 068113130914 9.88 X
MOUSE PAD 068113130965 4.88 X
MOUSE PAD 068113130965 4.88 X
MOUSE PAD 068113130965 4.88 X
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MOUSE PAD 068113130965 4.88 X
MOUSE PAD 068113130965 4.88 X
MOUSE PAD 068113130965 4.88 X
CLOROX WIPES 004460001628 4.48 X
GV 75 FRESH 007874234445 3.48 X
CLOROX WIPES 004460001628 4.48 X
CLOROX WIPES 004460001628 4.48 X
CLOROX WIPES 004460001628 4.48 X
CLOROX WIPES 004460001628 4.48 X
CLOROX WIPES 004460001628 4.48 X
REMOVER 695780720132 1.16 X
REMOVER 695780720132 1.16 X
REMOVER 695780720132 1.16 X
SCISSORS 007357713135 1.88 X
SCISSORS 007357713135 1.88 X
SCISSORS 007357713135 1.88 X
SCISSORS 007357713135 1.88 X
SH FN 12C BK 007164104876 9.97 X
SH FN 12C BK 007164104876 9.97 X

SUBTOTAL 158.74

TAX 1 7.000 % 11.11

TOTAL 169.85

VISA TEND 169.85

VISA CREDIT *****1920 I 1

APPROVAL # 067859
REF # 1042000314
TRANS ID - 461109715901291
VALIDATION - XJ7B
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC 038D9775E5ABF342
TERMINAL # SC120047

04/19/21 15:53:20

CHANGE DUE 0.00

ITEMS SOLD 36

TC# 3405 6561 5353 0388 2210 7



Low Prices You Can Trust. Every Day.

04/19/21 15:53:20

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