Newton County Purchase Card Activity Log

Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

Month Jan 15, 2021- Feb 15, 2021

Description and Business Purpose of Date Vendor Expenditure Total **Account Coding** *Meal Attendees Application Fee/210200016/Dean 2/1/2021 GA POST COUNCIL Shacklock \$32.00 100-33260-523700 Application Fee/210200415/Reginald 2/10/2021 GA POST COUNCIL Holcomb \$32.00 100-33100-523700 Application Fee/210200407/America 2/10/2021 GA POST COUNCIL James \$32.00 100-33100-523700

> Statement Total: \$96.00

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

Cardholder Signature



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



*Must be completed if charge is for a meal.



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

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

	Page 1 of 1
CARD	
SERVI	CES

Account NumberXXXX-XXX	X-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

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762003217189 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account	Summary	Balance Sum	nmary			
Account Number	XXXX-XXXX-XXXX-7189	Previous Balance	N/A			
Statement Closing Da		Credits	\$0.00			
Credit Line	\$1,000.00	Purchases and D				
Available Credit	N/A	Cash Advances	\$0.00			
Minimum Payment	N/A	FINANCE CHARG				
Payment Due Date	N/A	New Balance	N/A			
Important Cor	ntact 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 Suppor P.O. Box 23061 Columbus, GA 31902-3061			
Pay Online:www.commercialcardview.comTTY Telephone:1-877-254-3568		Customer Service:	1-888-SYNOVUS (796-6887)			
Transaction D	etail					
Trans Post		Purchase				

Trans Date	Post Date	Description	Purchase Order No.	Amount
02/01	02/03	GEORGIA PEACE OFFICER 770-7325604 GA	2442204833	\$32.00
02/10	02/12	GEORGIA PEACE OFFICER 770-7325604 GA	2457347823	\$32.00
02/10	02/12	GEORGIA PEACE OFFICER 770-7325604 GA	2457326559	\$32.00

Synovus[®]

Georgia Peace Officer Standards and Training Council Receipt for Order 2102-00407 of 9:15 am on February 10, 2021 Thank you for your order. Your credit card has been charged.

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

Billing Information

First Name MI	Amanda
Last Name	Peters
Address	1113 Usher Street Covington GA
City	Covington
State	GA
Zip	30014
Telephone	(678) 776 - 7450
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of America James, Newton County Sheriff\'s

Office.

Georgia Peace Officer Standards and Training Council Receipt for Order 2102-00016 of 11:11 am on February 1, 2021 Thank you for your order. Your credit card has been charged.

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

Billing Information

First Name MI	Amanda
Last Name	Peters
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 776 - 7450
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of Dean Shacklock, Newton County Sheriff\'s

Office.

Georgia Peace Officer Standards and Training Council Receipt for Order 2102-00415 of 9:36 am on February 10, 2021 Thank you for your order. Your credit card has been charged.

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

Billing Information

First Name	Amanda
MI	D
Last Name	Peters
Address	1113 Usher Street Covington GA
City	Covington
State	GA
Zip	30014
Telephone	(678) 776 - 7450
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of Reginald Holcomb, Newton County

Sheriff\'s Office.

Cardholder Name Billy McCullough

Department Fire



Last 4 Digits of Card 2277

Month Feb-March/2021

*Must be completed if charge is for a meal.

				 	 	 	-	-
*Meal Attendees								
Account Coding	100 35000 523710	100 32000 231100						
Total	\$44.00	\$379.98						\$423.98
Description and Business Purpose of Expenditure	Fire safety materials	file cabinets for supply						Statement Total:
Vendor	Drunk Busters	Office Depot						
Date	2/17/2021	3/9/2021						

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)

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∀/N		Paymer					
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SUVONY

СОСЦИВЦС СОСЦИВСК P.O. BOX 23061 P.O. BOX 23061 COLUMBUS GA 31902-3061

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SERVICES

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AMERICA, LLC



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Newton County Purchase Card Activity Log

Cardhold er Name Bradley Stapp

epartment Fire

Last 4 1480

Month Jan, - Feb. 2021

*Must be completed if

					completed if
A.		Description and Business Purpose of			
Date	Vendor	Expenditure	Total		*Meal Attendees
		Epson video projector - replacement for		10035200	
2/1/2021	Office Depot	training	\$579.99	531600	
-					
	2	Statement Total:	\$570.00		

Statement Total: \$579.99

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

Cardholder Signature

MA Approval Signature (Department Head, Elected Of

Page 1 of 1



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



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

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

BRADLEY TODD STAPP 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-417
Statement Closing Date	February 15, 202
Credit Line	\$5,000.0
Available Credit	N/.
Minimum Payment	N/.
Payment Due Date	N/.

Balance Summary

Account Number Statement Closing Date Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-4177 February 15, 2021 \$5,000.00 N/A N/A N/A	y 15, 2021 Credits \$5,000.00 Purchases and Debits N/A Cash Advances N/A FINANCE CHARGE		N/A \$0.00 \$579.99 \$0.00 <u>N/A</u> N/A
Important Cont	tact Information	(See reverse side for billing ar	nd other imp	portant information)
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	P.O. Box	cial Customer Support 23061 s, GA 31902-3061
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:		NOVUS (796-6887)
Transaction De	etail			

Trans Date		Description	Purchase Order No.	Amount
02/01	02/03	OFFICE DEPOT #2171 CONYERS GA	217120210201	\$579.99



Tor separate return policy. Catalog and web Purchases rigey be returned/exchanged in accordance with our policy Other restrictions apply. See store or visit officedepot.com for full datails.

Office DEPOT OfficeMax

CONYERS - (770) 483-9044 02/01/2021 12:49 PM



SALE	2171-2	-6642-537183-21.1.3
494798 PR	OJECTOR, EPSO	629.99SS
Instant	Savings	-50.00
	You Pay	579.99SS
	Subtotal:	579.99
	Sales Tax:	0.00
	Total:	579.99
	Visa 4177:	579.99
AUTH CODE	029261	

TDS Chip Read AID A000000031010 VISA CREDIT TVR 800008000 CVS No Signature Required

Tax Exemption Number 25120464 Total Savings:

\$50.00

C529 5S4N Q6JY

Newton County Purchase Card Activity Log

Cardhold

er Name Bradley Stapp

epartment Fire

Last 4 1480

Month Feb. - March 2021

	1				completed if
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
0/0/0001	- de				
3/9/2021	IFSTA Fire Protection	textbook for plans examiner course	\$84.69	253700	
3/12/2021	GA Municipal Association	Georgia Fire Chief Assoc. membership - Chief Mosley	\$65.00	523600	
3/12/2021	GA Municipal Association	GA Assoc of Fire Chiefs conference registration - Chief Mosley	\$250.00	253700	
		Clater T T I	A000 00		

Statement Total: \$399.69

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

Cardholder Signature

Approval Signature (Department Head, Elected Of



*Must be

Page 1 of 1



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



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

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

BRADLEY TODD STAPP 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-417
Statement Closing Date	March 15, 202
Credit Line	\$5,000.0
Available Credit	N/2
Minimum Payment	N/2
Payment Due Date	N/A

Balance Summary

77 **Previous Balance** N/A 21 Credits \$0.00 00 Purchases and Debits \$399.69 /A /A Cash Advances \$0.00 **FINANCE CHARGE** N/A ⁄Α New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Payment Address: **Customer Inquiries Address: Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
03/09	03/11	FIRE PROTECTION PUB 405-744-5892 OK	36200005	\$84.69

03/12	03/15	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	101048733924	\$65.00
03/12	03/15	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	101048730381	\$250.00



This is to confirm that a payment transaction has been processed by: OSU - Fire Protection Publications - IFSTA

S' a

Customer InformationName:Bradley StappAddress:4136-A HWY 278 ECity:CovingtonState:GAZip Code:30014Country:USDescription:Web Order #138543

Billing Information

3	
Transaction Type:	SALE
Card Brand:	VISA
Account Number:	***************4177
Amount:	\$84.69
Trans Date:	2021-03-09 07:52:58 CST
Transaction ID:	000001044604

Georgia Association of Fire Chiefs

PO Box 105377 Atlanta, GA 30348

INVOICE

Sold Newton County Fire Services To: 4136-A Hwy 278 Covington, GA 30014 Ship Darri To: Depu New 4136

Darriel Mosley Deputy Chief of Operations Newton County Fire Services 4136-A Hwy 278 Covington, GA 30014

No.	Purchase (Order No.	Order Date	Order Num	ber	Terms	Invoice D	Date	
		(03/12/2021	454010	Net 30)	03/12/20	21	
Item	Code	Description	1			Unit I	Price		
21SEA	FC/REG	03/21/202 Savannah, United Sta	1 - 03/24/2021 GA tes				250.00	25	0.00
m Total	Freight	Handling	Other	Тах	Subtotal	Amount Receiv	ed Am	iount l	Due
250.00					250.00	250.0	00	(0.00
	Item 21SEA n Total	Item Code	Item Code Description Item Code Description 2021 GAF 03/21/202* Savannah, United Sta 21SEAFC/REG Member R m Total Freight Handling	Item Code Description 2021 GAFC Spring Exect 03/21/2021 - 03/24/2021 Savannah, GA United States 21SEAFC/REG Member Registration m Total Freight Handling Other	Item Code Description 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA United States 21SEAFC/REG 21SEAFC/REG Member Registration	Item Code Description 454010 Net 30 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA United States 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA Savannah, GA 21SEAFC/REG Member Registration Vertice Savannah, GA Savannah, GA 11 Total Freight Handling Other Tax Subtotal	Item Code Description Vet 30 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA United States 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA Vet 30 21SEAFC/REG Member Registration Member Registration Vet 30 Vet 30 m Total Freight Handling Other Tax Subtotal Amount Receiver	Item Code Description Vert 30 Vert 30 03/12/2021 Item Code Description Vert 30 Vert 30 Vert 30 Vert 30 2021 GAFC Spring Executive Training 03/21/2021 - 03/24/2021 Savannah, GA Vert 30 Vert 30	$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $



Darriel Mosley	INVOICE #	GAFC 2021
Deputy Chief of Operations	INVOICE DATE	3/12/2021
Newton County Fire Services 4136-A Hwy 278	DUE DATE	2/1/2021
Covington, GA 30014	CUSTOMER #	113262

AMOUNT

BILLING DESCRIPTION

GAFC Dues (1/1/2021-12/31/2021	\$65.00			
For Credit Card payments fax this	form to 67	78-651-1021		
Please circle appropriate card:	Visa	Master Card	American Express	
No.		Exp Date		
Signature				

Remittance advice for check payments - Cut here and insert in #10 window envelope

		Darriel Mosley	
			113262
The case	Email address	dmosley@co.newton.ga.us	
		CUSTOMER #	60306
PLEASE MAIL PAYMENT WITH REMITTANCE ADVICE TO:		Balance Due	\$0.00

Georgia Association of Fire Chiefs PO Box 105377 ATLANTA, GEORGIA 30348

Newton County Purchase Card Activity Log

Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month FEBRUARY 15 2021

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/25/2021	WALMART	Westside TV FOR SIU	136.96	33150 100 -33100- 531600	
1/25/2021	WALMART	TV FOR SIU	500	100-33100-531600	
1/27/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV65376630	\$14.99	100-33100-523600	
1/29/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV65721127	\$14.99	100-33100-523600	
2/3/2021	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 38578731	\$4.99	100-33100-523600	
2/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV INV68128139	\$14.99	100-33100-523600	
2/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV68070610	\$14.99	100-33100-523600	

Statement Total: \$701.91

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

992

Cardholder Signature

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





SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061 Page 1 of 1

SERVICES

ARD

Account NumberXXXX-XXX	(-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

CARD SERVICES

P.O. BOX 2181 COLUMBUS GA 31902-2181

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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		Balance Summary		
Account Number	XXXX-XXXX-XXXX-1609	Previous Balance	N/A	
Statement Closing Date		Credits	\$0.00	
Credit Line	\$1,000.00	Purchases and De		
Available Credit	N/A N/A	Cash Advances FINANCE CHARG	\$0.00 E N/A	
Minimum Payment Payment Due Date	N/A N/A	New Balance	N/A	
Important Con	tact Information	(See reverse side for billing an	d other important information)	
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061	
	Columbus, GA 31902-2181		Columbus, GA 31902-3061	
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)	

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
01/25	01/26	WAL-MART #0459 COVINGTON GA	0125210459	\$136.96
01/25	01/26	WM SUPERCENTER #459 COVINGTON GA		\$500.00
01/27	01/28	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	20432030	\$14.99
01/29	02/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	31497981	\$14.99
02/03	02/04	WEB*NETWORKSOLUTIONS 888-6429675 FL	1204688608	\$4.99
02/11	02/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	00163117	\$14.99
02/11	02/12		00198497	\$14.99



Give us feedback @ survey.walmart.com Thank you! ID #:709RVP4Z8P3

Walmart >;< 770-787-8030 Mgr: JERRY 10300 INDUSTRIAL BLVD NE COVINGTON GA 30014 COVINGTON GA 30014 ST# 00459 OP# 006294 TE# 68 TR# 06156 PRODUCT SERIAL # ME7A2033410661 PHILIPS 32 060958525243 128.00 VOIDED SERIAL # ME7A2033410661 ** VOIDED ENTRY ** 128.00 X ** VUIDED ENTRY ** PHILIPS 32 060958525243 PRODUCT SERIAL # ME7A2033410661 PHILIPS 32 060958525243 2YR SVC PLAN 068113102155 PRODUCT SERIAL # 09M63CCNB05370 128.00-X 128.00 X 8.00 0 SAM 65 4K TV 088727640006 546.00 X 682.00 47.18 SUBTOTAL TAX 1 7.000 % 729.18 TOTAL VOIDED BANKCARD TRANSACTION **VISA CREDIT** **** **** **** 1609 I 2 AID A000000031010 AAC 712FCC35C5648099 TERMINAL # SCO10713 DECLINED 01/25/21 11:05:25 VOIDED BANKCARD TRANSACTION **VISA CREDIT** **** **** **** 1609 I 2 AID A0000000031010 AAC BB5D7F35D2399591 TERMINAL # SCO10713 DECLINED 01/25/21 11:05:43 VOIDED SERIAL # ME7A2033410661 ** VOIDED ENTRY ** PHILIPS 32 PHILIPS 32 060958525243 ** VOIDED ENTRY ** 2YR SUC PLAN 068113102155 128.00-X 8.00-0 SUBTOTAL 546.00 TAX 1 7.000 % 38.22 TOTAL 584.22 VISA TEND 500.00 **VISA CREDIT** **** **** **** 1609 I 2 APPROVAL # 033975 REF # 1042000314 TRANS ID - 581025582234328 VALIDATION - 77HG PAYMENT SERVICE - E AID A0000000031010 AAC C46B9EB0EAA5EC12 TERMINAL # SC010713 01/25/21 11:10:27 VISA TEND 84.22 VISH TEN VISH Credit **** **** APPROVAL # 025247 REE # 1042000314 TRANS ID - 461025502903030 VALIDATION - W4C2 PAYNENT SERVICE - E **** **** **** 9313 I 1 AID A000000031010 AAC A25C394EABF109C5 TERMINAL # SC010713 01/25/21 TN:11:31 CHANGE DUE ITEMS SOLD 1 0.00 # TC# 7874 4373 1088 2137 3409 9

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01/25/21 11:11:31 ***CUSTOMER COPY***

Give us feedback @ survey.walmart.com Thank you! ID #:709RUP478P4 Walmart >¦< 770-787-8030 Mgr: JERRY 10300 INDUSTRIAL BLVD NE COVINGTON GA 30014 ST# 00459 OP# 006294 TE# 68 TR# 06157 PRODUCT SERIAL # ME7A2033410661 PHILIPS 32 060958525243 128.00 2YR SVC PLAN 068113102155 8.00 VOIDED SERIAL # ME7A2033410661 ** VOIDED ENTRY ** PHILIPS 32 060958525243 128.00 128.00 X 8.00 0 PHILIPS 32 060958525243 128.00-X **** VOIDED ENTRY **** 2YR SUC PLAN 068113102155 PRODUCT SERIAL # ME7A2033410661 PHILIPS 32 060958525243 8.00-0 128.00 X SUBTOTAL 128.00 8.96 TAX 1 7.000 % VISA 136.96 **VISA CREDIT** **** **** **** 1609 I 2 APPROVAL # 002081 REF # 102500392612 TRANS ID - 301025503539005 VALIDATION - T6NC PAYMENT SERVICE - E AID A0000000031010 AAC COFC2F5F5A96C7DC TERMINAL # SC010713 01/25/21 11:12:36 CHANGE DUE 0.00 # ITEMS SOLD 1 TC# 5266 7969 5344 1546 1034 8

Introducing Walmart+

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01/25/21 11:12:36 ***CUSTOMER COPY***

SIN - MESTRIGE



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

Invoice Date: 01/27/2021 Due Date: Account Number: Currency: Account Information:

Invoice #: INV65376630 Payment Terms: Due Upon Receipt 01/27/2021 115038344 USD NCSO 15151 ALCOVY RD, COVINGTON, Georgia 30014 United States

besque@newtonsheriffga.org

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Тах	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/27/2021-02/26/2021	\$14.99	\$0.00	\$14.99

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

	TAX DETAILS			
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total	\$0.0
			Tax	\$0.00

TRANSACTIONS		
	Invoice Total	\$14.99

INVOICE



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/27/2021	P-70715690	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.



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

Invoice Date: 01/29/2021 Account Number: 7001103139 Currency: Account Information:

Invoice #: INV65721127 Payment Terms: Due Upon Receipt Due Date: 01/29/2021 USD NCSO 15151 ALCOVY RD, COVINGTON, Georgia 30014 United States

ncsozoom@newtonsheriffga.org

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/29/2021-02/27/2021	\$14.99	\$0.00	\$14.99
	INVOICE TOTALS		and the set	
		Sub	ototal:	\$14.99
		Total (Including	Tax):	\$14.99
		Invoice Bal	ance:	\$0.00

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

TRANSACTIONS	
Invoice Total	\$14.99

zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/29/2021	P-71080721	Payment		(\$14.99)
			Invoice Balan	ce \$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.

Network Solutions, LLC 5335 Gate Parkway Jacksonville, FL32256

Account Name:Newton Country Sheriffs OfficeAccount ID:30417294Address:Newton Country Sheriffs Office15151 ALCOVY RDCOVINGTON, GA30014-6405

Invoice # 38578731

Charges and Credits:

Date	Туре	Product Type	Product Name	Term	Amount	Тах	Тах Туре	Total Charges
02/03/21	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
			Total Invo	ice Amount	\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
02/03/21	1204688608	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.



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

Invoice Date: 02/11/2021 Due Date: Account Number: Currency: Account Information:

Invoice #: INV68128139 Payment Terms: Due Upon Receipt 02/11/2021 7002067844 USD NCSO 15151 Alcovy Rd, Covington, Georgia 30014 United States

Sheriff-zoom@newtonsheriffga.org

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/11/2021-03/10/2021	\$14.99	\$0.00	\$14.99
	INVOICE TOTALS	and the second		
		Sut	ototal:	\$14.99
		Total (Including	Tax):	\$14.99

Invoice Balance: \$0.00

	TAX DETAILS	Caller - Caller - Marine		
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total	\$0.0
			Tax	\$0.0

TRANSACTIONS	
Invoice Total	\$14.99
invoice roun	¢14.00

zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/11/2021	P-73603584	Payment		(\$14.99)
			Invoice Balance	ce \$0.00

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

Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:

02/11/2021 INV68070610 Due Upon Receipt 02/11/2021 7002068012 USD NCSO 15151 ALCOVY RD, COVINGTON, Georgia 30014 United States

jail-zoom@newtonsheriffga.org

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Тах	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/11/2021-03/10/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99

zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/11/2021	P-73596886	Payment		(\$14.99)
			Invoice Balance	e \$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.

Page 1 of 1

\$79.51



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

CARD	
SERVICI	ES

Account NumberXXXX-XXXX-8290Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

BRICE D SMITH NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 **. 0000000

762000368290

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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.

Balance Summary Visa Account Summary XXXX-XXXX-XXXX-8290 Account Number **Previous Balance** N/A Statement Closing Date February 15, 2021 Credits \$0.00 **Credit Line** \$1,000.00 Purchases and Debits \$161.11 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 **Customer Inquiries Address:** Commercial Customer Support P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887) Transaction Detail Trans Post Purchase Date Date Description Order No. Amount \$81.60

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Walmart > <

Wanniar Color	
170-787-8030 Mgr: JERRY	
10300 INDUSTRIAL BLVD NE	
COVINGTON GA 30014	
ST# 00459 0P# 009051 TE# 51 TR# 07103	
BAG LG 076379525746 1.98 X	
BAG LG 076379553815 1.48 X	
BAG LG 076379555057 1.98 X	
BAG LG 076379555061 1.98 X	
BAG LG 076379553816 1.98 X	
BAG LG 076379525746 1.98 X	
BAG LG 076379553817 1.98 X	
BAG LG 076379525715 1.48 X	
FLEX JOURNAL 084011150762 6.42 X	
FLEX JOURNAL 084011150762 6.42 X	
FLEX JOURNAL 084011150762 6.42 X	
FLEX JOURNAL 084011150762 6.42 X	
FLEX JOURNAL 084011150762 6.42 X	
FLEX JOURNAL 084011150762 6.42 X	
MED JOURNAL 069993130557 9.46 X	
MED JOURNAL 069993130557 9.46 X	
TISSUE 50SHT 076379594387 3.98 X	
SUBTOTAL 76.26	
TAX 1 7.000 % 5.34	
TOTAL 81.60	
VISA CREDIT VISA TEND 81.60 **** **** **** 8290 I 4	
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APPROVAL # 056262	
REF # 1042000314	
TRANS ID - 581034763863172	
VALIDATION - RMFP	
PAYMENT SERVICE - E	
P.0. # 287004	
AID A000000031010	
AAC 496290A86DE9D3DA	
TERMINAL # SCO10787	
02/03/21 16:13:22	
CHANGE DUE 0.00	
# ITEMS SOLD 17	
TC# 7806 9375 3261 5364 5358	

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02/03/21 16:13:22 ***CUSTOMER COPY***

Give us feedback @ survey.wa	lmart.com
'hank you! ID #:70B15B4ZBTQ	
Walmart >	
vvaimart -	•
770-787-8030 Mgr: JER	RY
10300 INDUSTRIAL BLVD	NE
COVINGTON GA 30014	
S1# 00459 0P# 009055 TE# 55	TR# 08221
BC APPLE BC 088564504465	3.97 X
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BC APPLE BC 088564504465	3.97 X
BC APPLE BC 088564504465	3.97 X
BC BDYCRM SI 088564501773	3.97 X
BC BDYCRM SL 088564501773	3.97 X
BC BDYMST SL 088564501775	3.97 X
BC BDYMST SL 088564501775	3.97 X
BC APPLE BS 088564504464	3.97 X
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AXE EXCI BW 001111124091	3.97 X
EMJ SEA BW 087863900090	5.97 T
EMJ SEA BW 087863900090	5.97 T
AXE XL BLCK 007940047021	5.47 X
AXE DS OCEAN 007940046969	3.88 X
AXE DS OCEAN 007940046969	3.88 X
AXE XL BLCK 007940047021 AXE EXCT BW 001111124091	5.47 X 3.97 X
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** VOIDED ENTRY **	3.97-X
AXE EXCT BW 001111124091	3.97-X
EMJ SEA BW 087863900090	2.00 T
** VOIDED ENTRY **	2.00 1
EMJ SEA BW 087863900090	5.97-T
SUBTOTAL	74.31
TAX 1 7.000 %	F 00
TOTAL	79.51 79.51
VISA TEND	79.51
VISA CREDIT **** **** ***	
APPROVAL # 059097	
REF # 1042000314	
TRANS ID - 381036570482794	
VALIDATION - RJDF	
PAYMENT SERVICE - E	
P.0. # 287004	
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TERMINAL # SC011576	laimart de Sti
02/05/21 10:51:1	
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1C# 3645 5595 1280 3388	8107
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VVT.	
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Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day. 02/05/21 10:51:14 ***CUSTOMER COPY***

	Log
Newton County	e Card Activity
Ne	Purchase

1ST LT. Brice Smith

DETENTION

Department

Cardholder Name



	Oct-20
Feb-21 Feb-21	

completed if charge is a meal.

*Meal Attendees							
Account Coding	100 33260 53 1140	100 33260 53 1140					
Total	\$81.60	\$79.51					\$161.11
Description and Business Purpose of Expenditure	RSAT GRADUATION	RSAT GRADUATION					Statement Total:
Vendor	WALMART	WALMART					
Date	2/3/2021	2/5/2021					

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

187

Cardholder Signature

ſ

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

Newton County Purchase Card Activity Log



Department Fleet Maintenance

Last 4 Digits of Card 8005

Month January 15th thru February 14th 2021

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/25/2021	Firepenny	2-SP-MDE7720B 21/2" brass swivels elbows	\$267.21	100 49000 531700	
		Statement Total:	\$267.21		

Statement Total:

\$267.21

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

Halmer Signature Cardholder

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



FREPENNY

Thank you James!

Your order number is 31968

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at sales@firepenny.com or call us at 877-291-1971.

Order Summary

2 Items

	2 x 2 National Pipe Thread (NPT) Free Swivel	\$258.00
Subtotal		\$258.00
Shipping		\$9.21
Тах		\$0.00

	NTY DEPT. APPROVAL \$267.21
APPROVED B	100 49000531700
	1999710

Total (USD)



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

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



Account NumberXXXX-XXXX-XXXX-8005 Payment Due N/A N/A New Balance Minimum Payment N/A

** 000000

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

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762000248005

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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		Balance Summary				
Account Number Statement Closing Date Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-8005 February 15, 2021 \$5,000.00 N/A N/A N/A	Previous Balance Credits Purchases and De Cash Advances FINANCE CHARGE New Balance	\$0.00			
Important Contact Information		(See reverse side for billing and other important information)				
Payment Address: Card Services P.O. Box 2181 Columbus, GA 31902-2181		Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061			
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)			
Transaction Detail						
Trans Post Date Date Descript	tion	Purchase Order No.	Amount			
01/26 01/27 FIREPEN	NNY 187-729-1197 IL MEMO ITEM	75382577	\$267.21			

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Page 1 of 1

Posting Date	Transaction Dat Merchant Nam	e City	State	Billable
01/27/2021	01/26/2021 FIREPENNY	187-729-1197	IL	NO

Amount

267.21

Newton County Purchase Card Activity Log

Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Feb-21

* COUNT / * GEORO * MOLINIA * 1821 * 10

*Must be completed if charge is for

a meal.

		Description and Business Purpose of			
Date	Vendor	Expenditure	Total	Account Coding	*Meal Attendees
02/01/021	KROGER	Grand Jury Refreshments	\$36.22	100.22000.531105	
2/1/2021	STAPLES	Desk Chair / Kelly Whire	\$179.99	100.22000.531100	
2/15/2021	KROGER	Grand Jury Refreshments	\$35.64	100.22000.531105	
L		Statement Tatal	¢054.0		1

Statement Total:

al: \$251.85

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

Cardholder Signature

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

M Staple	S.
8170 Mall Parkway LITHDNIA, GA 30038 (770) 484-1731	
	002 83168 /21 02:46 RICE
REWARDS NUMBER 2072031459 1 LAZBOY ARCADIAN CH * 656292600093 SUBTOTAL	179,99N
Tax Exempt Number 2910180401 TOTAL	179.99
\$	179.99

VISA CREDIT Card No.: XXXXXXXXXX8818 [C] Chip Read Auth No.: 051539 AID.: A0000000031010

TOTAL ITEMS 1

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

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Shop Smarter. Get Rewarded. Staples Rewards members get up to 5% back in Rewards in store only. Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



A.	(roger everyone
	5341 HIGHWAY 2D SOUTH 770-788-4000 Your cashier was CLICKLIST
	TRANSACTION RETRIEVED: RETRIEVAL NUMBER: 163/1 KROGER PLUS CUSTOMER ******7115 PR SB MP DSHWND REFLLPC 2.49 T KRO CUTLERY 1.79 T
	KR0 CUTLERY 1.79 T KR0 CUTLERY 1.79 T KR0 CUTLERY 1.79 T KR0 CUTLERY 1.79 T KR0 PLATES PC 2.29 T SC KR0 PLATES (2.00) 0.29-T
	SC KR0 PLATES PC 2.29 T SC KR0 PLATES (2.00) 0.29-T LANCE CRACKERS 2.79 B
	LANCE CRACKERS 2.79 B OKER GRNL BAR PC 4.99 B SC OKER GRNL B (3.99) 1.00-B
	KRO WATER 3.49 B KRO CREAMER 1.99 B KRO CREAMER 1.99 B MR ONLN SHPG PICKUP NP 4.95 TAX 1.47
	**** BALANCE 37.11 TAX 1.47 TAX EXEMPTION 1.47
	**** BALANCE 35.64 RETRIEVAL NUMBER: 163/10 *** TRANSACTION SUSPENDED ***
	1000163000106 02/11/21 08:59am 436 163 10 663

	Fuel Points Earned Today: 31 Total February Fuel Points: 31
	Total February Fuel Points: 31 With Our Low Prices, You Saved \$3.05
	Annual Card Savings \$12.15
	<pre>i+************************************</pre>
	West kroder com

FRESH FOR

www.kroger.com

	٦
Kroger	
5341 HIGHWAY 20 SOUTH	
770-788-4000	
Your cashier was CLICKLIST	
TRANSACTION RETRIEVED:	
RETRIEVAL NUMBER: 163/6 KROGER PLUS CUSTOMER ******7115	
PR KRO DISH RFL 2.49 T	
KRO DISH SOAP 4.99 T	
NBSC RITZ CRACKERS<+ 2.99 B SC KROGER SAVINGS 0.30	
SC KROGER SAVINGS 0.30 SC Mega Event Savings 1.00-B	
NBSC RITZ CRACKERS<+ 2.99 B	
SC KROGER SAVINGS 0.30	
SC Mega Event Savings 1.00-B NBSC RITZ CRACKERS<+ 2.99 B	
SC KROGER SAVINGS 0.30	
SC Mega Event Savings 1.00-B	
NBSC RITZ CRACKERS<+ 2.99 B	
SC KROGER SAVINGS 0.30 SC Mega Event Savings 1.00-B	
KELL NTGR BAR <+ 2.99 B	
SC Mega Event Savings 1.00-B	
KELL NTGR BAR <+ 2.99 B	
SC Mega Event Savings 1.00-B KRO COFFEE 4.99 B	
KRO COFFEE 4.99 B	
KRO HALF HALF 1.99 B	
KRO WATER 3.49 B MR ONLN SHPG PICKUP NP 4.95	
MR ONLN SHPG PICKUP NP 4.95 SC Free Pickup Fee 4.95-	
TAX 1.34	
**** BALANCE 36.22	
ONLINE PAY 36.22 CHANGE 0.00	
CHANGE 0.00	
TOTAL NUMBER OF ITEMS SOLD = 12	
STR CPN & KROGER SAVINGS \$ 12.15	
TOTAL COUPONS \$ 12.15	
TOTAL SAVINGS (25 pct.) \$ 12.15	
01/28/21 08:16am 436 163 20 663	

Fuel Points Earned Today: 35	
Total January Fuel Points: 35	
With Our Low Prices, You Saved	
\$12.15	
PARTICIPATING ITEMS <+ = 6	

At your request, Kroger is donating to PROJECT RENEWAL	
www.kroger.com	
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SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061

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

Services

Account NumberXXX-XXX-XXX-8818Payment DueN/ANew BalanceN/AMinimum PaymentN/A

CHRISTINE M MACDONALD NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 000000

760038058818

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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	Balance Summary		
Account Number	XXXX-XXXX-XXXX-8818	Previous Balance	N/A	
Statement Closing Da	te February 15, 2021	Credits	\$0.00	
Credit Line	\$1,500.00	Purchases and D	ebits \$251.85	
Available Credit	N/A	Cash Advances	\$0.00	
Minimum Payment	N/A	FINANCE CHARG		
Payment Due Date	N/A	New Balance	N/A	
Important Co Payment Address:	Card Services	(See reverse side for billing an Customer Inquiries Address:	nd other important information) Commercial Customer Support	
	P.O. Box 2181		P.O. Box 23061	
Pay Online: TTY Telephone:	P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Customer Service:	P.O. Box 23061 Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)	

Trans Date		Description	Purchase Order No.	Amount
01/28	02/01	KROGER #5436 770-532-1143 GA	0011-0436-E	\$36.22
01/20	02/01	**************************************	0011-0430-2	φ30.22
01/29	02/01	STAPLES 00112672 LITHONIA GA ************************************	000283168	\$179.99
02/11	02/15	KROGER #5436 770-532-1143 GA	0011-0436-E	\$35.64

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Newton County Purchase Card Activity Log

*COUNTY*GEO *OLMUN * 1821 * 10

Cardholder Name Christine MacDonald

Department District Attorney's Office

Last 4 Digits of Card -8818

Month Mar-21

*Must be completed if charge is for

a meal.

Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
Kroger	Grand Jury Refreshments	\$112.48	100.22000.531105	
	Vendor	Vendor Expenditure	Vendor Expenditure Total	Vendor Expenditure Total Account Coding

Statement Total:

: \$112.48

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

Cardholder Signature

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

\$112.48



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

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

CARD SERVICES

Account NumberXXXX-XXXX-8818Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

760038058818

00000000 000000000

** 000000

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 Sum	mary
Account Number XXXX-XXXX-XXXX-8818 Statement Closing Date March 15, 2021 Credit Line \$1,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A		Previous Balance Credits Purchases and Do Cash Advances FINANCE CHARG New Balance	\$0.00
Important Contact Information		(See reverse side for billing an	nd other important information)
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061
Pay Online: TTY Telephone:	Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Customer Service:	Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)
Transaction D	etail		
Trans Post Date Date Descrip	tion	Purchase Order No.	Amount

03/12 03/15 KROGER #214 COVINGTON GA

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FRESH FOR EVERYONE.	
3139 U.S.HWY. 278, N.E. 770-787-0724 Your cashier was Denise PITCHER 34.99 T KROGER PLUS CUSTOMER *******4983 PITCHER 34.99 T KRO WATER 3.49 B KRO HALF HALF 1.99 B KRO CREAMER 1.99 B KRO CREAMER 1.99 B KRO CREAMER 1.99 B KRO CREAMER 2.99 B NTVL GRANDLA BARS PC 2.49 B SC KROGER SAVINGS 1.30 LANCE CRACKERS 2.79 B TAX 6.98 TAX EXEMPTION 6.98- ***** BALANCE 112.48 COVINGTON GA 30014 VISA CREDIT Purchase ************8018 - C REF#: 055039 TOTAL: 112.48 AID: A000000031010 TC: A97F01D2870BE36F	
VISA 112.48 EXEMPTED SALES AMT 112.48 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 12 STR CPN & KROGER SAVINGS \$ 1.30 TOTAL COUPONS \$ 1.30 TOTAL SAVINGS (1 pct.) \$ 1.30 03/12/21 07:25am 214 541 4 145 ************************************	

emaled 2/16/21

Newton County Purchase Card Activity Log

Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 2/16/2021

*Must be completed if charge is for

COUNT

		3			a meal.
Date .	Vendor	Description and Business Purpose of Expenditure	Total	Account Goding	Meal Attendees
1/28/2021	GA Dept of AG	Annual License	\$400.00	10039100-523600	
2/2/2021	Chewy	Clip on bowls for new cat cages	\$292.08	10039100-531600	
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				······································	

Statement Total:

\$692.08

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

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

Cardholder Signature

N/A

N/A

N/A



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

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

CYNTHIA WIEMANN NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 000000

762001242551

000000000

PMT-oQYxZ9LXxx

\$392.08

000000000

JARD

Payment Due

New Balance

Minimum Payment

SERVICES

Account NumberXXXX-XXXX-XXXX-2551

Please Detach and Return With Your Payment

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

Visa Account S	Summary	Balance Summary		
Account Number XXXX-XXXX-2551		Previous Balance	N/A	
Statement Closing Date		Credits	\$0.00	
Credit Line	\$1,500.00	Purchases and D	•••••	
Available Credit	N/A	Cash Advances	\$0.00	
Minimum Payment	N/A	FINANCE CHARG		
Payment Due Date	N/A	New Balance	N/A	
Important Cont	tact Information	(See reverse side for billing ar	nd other important information)	
Payment Address: Card Services P.O. Box 2181		Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061	
	Columbus, GA 31902-2181		Columbus, GA 31902-3061	
Pay Online:	www.commercialcardview.com			
TTY Telephone:	1-877-254-3568	Customer Service: 1-888-SYNOVUS (796-6		
Trans Post Date Date Descripti		Purchase Order No.	Amount	
01/28 01/29 DEPT OF AG LICENSING 404-656-3720 GA		00000113	\$400.00	
		Antipol control marketing and an	ALCON MANUAL CONTRACTOR AND A	

02/02 02/03 CHEWY.COM 800-672-4399 FL

Synovus[®]



GA License Renewals

1 message

GARenewals@kellyreg.com <GARenewals@kellyreg.com> To: cwiemann@co.newton.ga.us Wed, Jan 27, 2021 at 10:39 AM



Thank you for submitting your GA License Renewals online.

You elected to pay by credit card/ACH. The charges will appear on your financial statement as "GDA Licensing".

Your Tracking Number is 6117619720806490904021

Order Summary:

Date Submitted:	1/27/2021	
Animal Shelters License:	3325431 - Newton County Animal Control	
License Renewal Fee:	\$400.00	

Total Fee:

\$400.00

Contact Us:

For questions about the online process, call KRS: 1-800-803-5777

For questions about your License, please call: Georgia Department of Agriculture, Licensing Division at (404) 586-1411 or email gdalicensing@agr.georgia.gov.

Email: GARenewals@kellyreg.com

When enquiring about this transaction, please use your Tracking Number (6117619720806490904021)

Thank you for your online payment.



Final Details for Order #1018263520

Order Placed: Feb 2, 2021 Order Total: \$392.08

Shipped on Feb 2, 2021

Unit Price	Total
\$7.59	\$197.34
\$7.49	\$194.74
Item(s) Subtotal:	\$392.08
Shipping:	\$0.00
Adjustment Applied:	\$0.00
Total Before Tax:	\$392.08
Sales Tax:	\$0.00
Shipment Total:	\$392.08
-	\$7.59 \$7.49 Item(s) Subtotal: Shipping: Adjustment Applied: Total Before Tax: Sales Tax:

Payment Information

		ALL REAL PROPERTY AND ADDRESS OF THE OWNER WATCHING THE OWNER
Payment Method:	Item(s) Subtotal:	\$392.08
VISA Last digits: 2551	Shipping:	\$0.00
	Total Before Tax:	\$392.08
Billing Address:	Sales Tax:	\$0.00
Cynthia Wiemann	Order Total:	\$392.08
210 LOWER RIVER RD		
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 EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of Card 8735

Month FEBRUARY 15 2021

*Must be completed if charge is for a meal

Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
FACEBOOK	NEWSLETTER PUBLISHING	9.91	100-33100-523300	
NEWTON NEWSPAPERS	ADVERTISING	\$5.00	100-33100-523300	
QT	GAS	\$41.52	100-33100-531270	
ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$14.99	100-33100-523300	
EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	
	FACEBOOK NEWTON NEWSPAPERS QT ADOBE EIG CONSTANT CONTACT ADOBE -CREATIVE	VendorPurpose of ExpenditureFACEBOOKNEWSLETTER PUBLISHINGNEWTON NEWSPAPERSADVERTISINGQTGASQTGASADOBECREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOADADOBEFONTSEIG CONSTANT CONTACTADVERTISINGADOBE -CREATIVEADOBE FILES-DOWNLOAD	VendorPurpose of ExpenditureTotalFACEBOOKNEWSLETTER PUBLISHING9.91NEWTON NEWSPAPERSADVERTISING\$5.00QTGAS\$41.52CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD\$14.99EIG CONSTANT CONTACTADVERTISING\$45.00ADOBE -CREATIVEADOBE FILES-DOWNLOAD\$45.00	VendorPurpose of ExpenditureTotalAccount CodingFACEBOOKNEWSLETTER PUBLISHING9.91100-33100-523300NEWTON NEWSPAPERSADVERTISING\$5.00100-33100-523300QTGAS\$41.52100-33100-531270ADOBECREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD100-33100-523300ADOBEFONTS\$14.99100-33100-523300EIG CONSTANT CONTACTADVERTISING\$45.00100-33100-523300ADOBE -CREATIVECREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD\$45.00100-33100-523300

Statement Total: \$169.41

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

Cardholder Signature

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



NOVUS

SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061 Page 1 of 1

Card Services

Account NumberXXXX-XXX	X-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

CARD SERVICES P.O. BOX 2181

COLUMBUS GA 31902-2181

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760038058735 00000000

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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	Balance Sum	nmary
Account Number	XXXX-XXXX-XXXX-8735	Previous Balance	N/A
Statement Closing Dat Credit Line		Credits	\$0.00
Available Credit	\$5,000.00	Purchases and D	•••••
	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARG	1973
Payment Due Date	N/A	New Balance	N/A
Important Con	tact Information	(See reverse side for billing an	nd other important information)
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061
Pay Online:	Columbus, GA 31902-2181 www.commercialcardview.com		Columbus, GA 31902-3061
TTY Telephone:	1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
01/20	01/20	FACEBK XR445ZAXJ2 650-5434800 CA	420429000200589	\$9.91 🖌
01/23	01/25	NEWTON NEWSPAPERS, INC. 770-728-1414 GA	54198676	\$5.00 -
01/29	02/01	QT 798 COVINGTON GA	0079801XPRQ4B2D	\$41.52
02/06	02/08	ADOBE ACROPRO SUBS 408-536-6000 CA	BL1343915755	\$14.99
02/11	02/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA	1115977047733	\$45.00 🗸
02/13	02/15	ADOBE CREATIVE CLOUD 408-536-6000 CA	BL1348350913	\$52.99 🗸

Synovus[®]

Receipt for Caitlin Jett

Account ID: 296936420902832

Invoice/Payment Date Jan 20, 2021, 1:40 AM

Payment Method Visa*8735 Reference Number: XR445ZAXJ2

Transaction ID 3578104548970507-7000730

Product Type Facebook

Paid



Ad spend since Dec 21, 2020.

Campaigns

Post: "Our November 2020 Newsletter has been published" From Dec 21, 2020, 12:00 AM to Dec 26, 2020, 11:59 PM		\$9.91
Post: "Our November 2020 Newsletter has been published"	3,170 Impressions	\$9.91

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

United States



Transaction receipt January 23, 2021 at 7:38 AM

Thanks for being a customer.

--Transaction Information--Merchant: Newton Newspapers, Inc. Amount: \$5.00 USD Transaction Date: Jan 23 2021, 06:38 AM CST Tax Exempt: no Authorization Code: 072141 Status: Submitted For Settlement

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

--Customer Information--Name: Ezell Brown Email: webmaster@newtonsheriffga.org

Welcome t	o Quiktrip
#	798
3214 HW COVIN	#00798 IY 278 NW IGTON,GA 251746
9:22:56 PM Regist	01-29-2021 er #0002
(ias Sale: Grade: UNLEADED Pump: 9 Gallons: 19.412 PPU: 2.139/Ga	
Sub-Total: Tax: Total:	\$41.52 \$.00 \$41.52
Payment Methods	
Visa Sale Signature not require ************************************	\$41.52

.in

We Thank You Please Come Again

×.

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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:	1343915755
Invoice Date:	FEB-05-21
Payment Terms:	Credit Card
Due Date:	FEB-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 In https://helpx.adobe	

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65232730	EA	14.99	1	14.99
	Acrobat Pro DC				

North America	Invoice Totals				
	S & H Sa 0.00	ales Tax 0.00	Currency USD	Qty Shipped	Invoice Total 14.99

Comments:



Print

Billing Activity - Invoices

Newton County BOC

Attn: Ezell Brown 1124 Clark St SW 15151 Alcovy-Jersey Road, N.E. Covington GA 30014 US P: 678-625-1437 Today's Date: 02/16/2021 User Name: dbarnes@newtonsheriffga.org

Invoices from 01/16/2021 to 02/16/2021 Date Description Charge Amount Credit Amount 02/16/2021 Invoice #340011773 \$45.00 01/16/2021 Invoice #331723834 \$45.00

Billing questions? Contact Support

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

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	Dege 1 of 1			
	Page 1 of 1			
Invoice Number:	1348350913			
Invoice Date:	FEB-12-21			
Payment Terms:	Credit Card			
Due Date:	FEB-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
orth Amer	ica	Invoice Total	ls		The Providence	
		S & H 0.00	Sales Tax 0.00	Currency USD	Qty Shipped	Invoice Total 52.99

Newton County Purchase Card Activity Log

Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month February

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/5/2021	Webstaurant	Kitchen Supplies	\$165.68	100-55200-531100	
s <u></u>					
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0	5				-
8. 					
// 		Statement Total:	\$165.68		

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

Cardholder Signaturé

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



Page 1 of 1

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

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

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

CA	ARD
	SERVICES

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

** 0000000

762001048081

000000000

62593785

000000000

\$165.68

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 Sum	mary	
Account Number	XXXX-XXXX-XXXX-8081	Previous Balance	N/A	
Statement Closing Da	te February 15, 2021	Credits	\$0.00	
Credit Line	\$2,000.00	Purchases and D		
Available Credit	N/A	Cash Advances	\$0,00	
Minimum Payment	N/A	FINANCE CHARG		
Payment Due Date	N/A	New Balance	N/A	
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquirles Address:	Commercial Customer Suppor P.O. Box 23061 Columbus, GA 31902-3061	
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)	
Transaction D	etail			
Transaction D		Purchase Order No.	Amount	

02/05 02/08 THE WEBSTAURANT STORE 717-392-7472 PA 

**SYNOVUS**[®]

## WebstaurantStore

Order Number	User ID	Date Ordered
62593785	14238325	2/4/21 at 2:53 PM

Sales Invoice

Bill To	Ship To	Shipping Method
Freda Reed Newton County Senior Services 6183 Turner Lake Road Covington, GA 30014	Freda Reed Newton County Senior Services 6183 Turner Lake Road Covington, GA 30014-3059	Ground

	our Contact	Customer PO	C	ustomer Pho 770-784-2174	one
Item Number	ebstaurantstore.com Descrip	tion	Unit Price	QTY	Total
127CH12	Choice 12 oz. Clear RPET Hinged		\$21.99	1	\$21.99
129MCR333CBK	Choice 33 oz. Black 9" Round 3-Com Weight Container with	npartment Microwavable Heavy h Lid - 10/Pack	\$7.59	1	\$7.59
322TE1X3RPA	TamperSafe 1" x 3" Customizable Rec 250/Ro		\$3.49	1	\$3.49
795BARN955WH	9 1/2" x 5" x 5" White Barn Take Out Lur	nch Box / Chicken Box - 125/Case	\$33.49	1	\$33.49
99912CLR	Dart 12CLR Clear No Ve	ent Lid - 100/Pack	\$6.39	1	\$6.39
99912HDLC	Dart 12HDLC Clear High I	Dome Lid - 50/Pack	\$5.69	1	\$5.69
99932JL	Dart 32JL 32 oz. Translucent	Dart 32JL 32 oz. Translucent Vented Lid - 100/Pack			\$6.89
9998SJ12	Dart 8SJ12 8 oz. Squat White Foa	m Food Container - 50/Pack	\$3.89	1	\$3.89
9998SJ32	Dart 8SJ32 8 oz. Super Squat White F	Foam Food Container - 25/Pack	\$2.99	1	\$2.99
999MCS242CB	Choice 30 oz. Black 8 3/4" x 6" x 2 3/- Microwavable Heavy Weight Co	4" 2-Compartment Rectangular ntainer with Lid - 25/Pack	\$11.49	1	\$11.49
999R825W	Royal Paper R825W 7 1/2" Eco-Frien Coffee Stirrer - t	dly Wood Individually Wrapped 500/Pack	\$8.49	1	\$8.49
999XLFFBAG	Carnival King 6" x 3/4" x 6 1/2" Extra La 500/Pac	arge Sandwich / French Fry Bag - k	\$7.79	1	\$7.79
	1			SubTotal: Tax: Shipping:	\$120.18 \$0.00 \$45.50
yment Method: Visa - XX	XX8081		1	fotal (USD):	\$165.68

## Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month March

MAR 1 7 2021

BY

*Must be completed if charge is for

a meal.

					a meai.
Date	Vendor	Description and Business Purpose of Expenditure	<u>Total</u>	Account Coding	Meal Attendees
2/17/2021	Webstaurant	Kitchen Supplies	\$589.85	100-55200-531100	
3/12/2021	Walmart	Sewing Machines	\$342.34	100-55200-531100RDCRF	
		Statement Total:	\$932.1		

Statement Total: \$932.19

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

**Candholder Signature** 

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

Page 1 of 1

N/A

N/A

N/A



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

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

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

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762001048081

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CARD

Payment Due

New Balance

Minimum Payment

SERVICES

Account NumberXXXX-XXXX-XXXX-8081

Please Detach and Return With Your Payment

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

Visa Account	Summary	Balance Sun	nmary
Account Number	XXXX-XXXX-XXXX-8081	Previous Balance	N/A
Statement Closing Dai	March 15, 2021	Credits	\$0.00
Credit Line	\$2,000.00	Purchases and D	
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARG	
Payment Due Date	N/A	New Balance	N/A
mportant oon	ntact Information	lace levelse alde for billing al	nd other important information)
Payment Address:	Card Services P.O. Box 2181 Columbus: GA 31902-2181	Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061 Columbus: GA 31902-3061
Pay Online:		Customer Inquiries Address: Customer Service:	
Payment Address: Pay Online: TTY Telephone: <b>Transaction D</b>	P.O. Box 2181 Columbus, GA 31902-2181 www.commerclalcardvlew.com 1-877-254-3568		P.O. Box 23061 Columbus, GA 31902-3061

02/16 02/17 THE WEBSTAURANT STORE 717-392-7472 PA 63052779 \$589.85 03/11 03/12 WALMART.COM AA 800-966-6546 AR MEMO ITEM 3412181692047 \$342.34

SYNOVUS[®]

## WebstaurantStore

Order Number	User ID	Date Ordered
63052779	14238325	2/16/21 at 12:48 PM

Sales Invoice

## Bill ToShip ToShipping MethodFreda ReedFreda ReedGroundNewton County Senior ServicesNewton County Senior ServicesGround6183 Turner Lake Road6183 Turner Lake RoadCovington, GA 30014-3059

	our Contact	Customer PO	C	stomer Pho	
10	vebstaurantstore.com			770-784-2174	-
Item Number	Descripti	on	Unit Price	QTY	Total
127CH12	Choice 12 oz. Clear RPET Hinged	Deli Container - 200/Case	\$29.99	2	\$59.98
127DM16COMBO	Choice 16 oz. Ultra Clear Recycled PET I Lid Combo - 25		\$39.99	1	\$39.99
127P100C	1 oz. Clear Plastic Souffle Cup / F	Portion Cup - 2500/Case	\$19.49	1	\$19.49
127P2C	2 oz. Clear Plastic Souffle Cup / F	Portion Cup - 2500/Case	\$29.99	1	\$29.99
127PL100	PET Plastic Lid for 0.5 to 1.25 oz. Souffle	Cup / Portion Cup - 2500/Case	\$21.49	1	\$21.49
127PL2	PET Plastic Lid for 1.5 to 2.5 oz. Souffle	Cup / Portion Cup - 2500/Case	\$22.99	1	\$22.99
347RB6CL	Choice Crystal 6 oz. Clear Pla	stic Bowl - 240/Case	\$13.99	1	\$13.99
347RP6CL	Choice Crystai 6" Clear Plast	ic Plate - 240/Case	\$17.49	1	\$17.49
395TO991	EcoChoice 9" x 9" x 3" Compostabl Compartment Takeout E	le Sugarcane / Bagasse 1 lox - 200/Case	\$49.99	2	\$99.98
433PXT505	Durable Packaging PXT-505 Duralock Hinged Lid Plastic Contai		\$40.99	1	\$40.99
760SOUP16MPL	Choice 16 oz. Medley Double Poly-Coate with Vented Plastic Lice		\$29.49	1	\$29.49
795BX954TWH	9" x 5" x 4 1/2" White Take Out Dinner / 250/Case		\$49.49	2	\$98.98
				SubTotal: Tax: Shipping:	\$494.85 \$0.00 \$95.00
4. A. A.		12日 - 12名(第二) (11)	Te	tal (USD):	\$589.85

Thank you for your business!

## WebstaurantStore

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

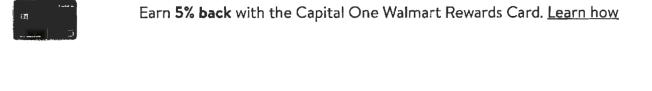
Walmart.com



Search Walmart.com

Q

## Thank you for your order #3412181692047



Delivery

You'll receive an email with tracking information when your item ships.

Delivery address Freda Reed 6183 Turner Lake Rd SW Covington, GA 30014

Arrives by Tomorrow, Mar 12



See your item details +

Check your order status on Walmart.com

D Feedback

0

Order Summary	
Subtotal (2 items)	\$319.94
NextDay de:livery	Free
Tax	\$22.40

Total

## Payment type

Visa ending in 8081

## **Billing address**

Freda Reed 6183 Turner Lake Rd SW Covington, GA 30014 freed@co.newton.ga.us

Enter email for weekly newsletter.



O Feedback

🔲 Mobile apps

Sign up

Walmart Services

**Grocery Pickup & Delivery** 

Get to Know Us

**Store Directory** 

**Privacy & Security** 

CA Privacy Rights

Do Not Sell My Personal Information

**Request My Personal Information** 

**Customer Service** 

Terms of Use

Shon Our Brands

1/25/2021	1/19/2021	Date	Month Jan-21	Last 4 Digits of Card 4417	<b>Department</b> Recreation	Cardholder Name Greg Sullivan
Certified Pool Trainer	Poster My Wall	Vendor	ז-21	17	creation	eg Sullivan
Training Class	Facebook Video Software	Description and Business Purpose of Expenditure				
\$394.00	\$99.95	Total				
10061100 52.1300	10061100 52.3300	Account Coding				
		*Meal Attende	*Must be completed if ch a meal.			NEWT * 1821

-	 	 	 	~ ~						
						2/8/2021	1/25/2021	1/19/2021	Date	
						Paypal	Certified Pool Trainer	Poster My Wall	Vendor	
Statement Total:						Toliet Diaphragm	Training Class	Facebook Video Software	Description and Business Purpose of Expenditure	
: \$617.00						\$123.05	\$394.00	\$99.95	Total	
						10061100 53.1100	10061100 52.1300	10061100 52.3300	Account Coding	
				(Sac Attackob)	Detective	- was Peturnes			Meal Attendees	a meal.

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

re (Department Head, Elected Official, or County Manager) Ł Nes

Cardholder Signature ე Klein ٦

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Approval Signatu	5 204

**Purchase Card Activity Log Newton County** 

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Page 1 of 1



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

$\mathbf{C}$	ARD
	SERVICES

Account NumberXXX-XXX-XXX-4417Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

GREG SULLIVAN 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 **Balance Summary** Account Number XXXX-XXXX-XXXX-4417 Previous Balance N/A Statement Closing Date February 15, 2021 Credits \$0.00 Credit Line \$5,000.00 Purchases and Debits \$617.00 Available Credit N/A Cash Advances \$0.00 Minimum Payment N/A **FINANCE CHARGE** N/A Payment Due Date N/A New Balance N/A Important Contact Information (See reverse side for billing and other important information) Payment Address: **Card Services** Customer Inquiries Address: **Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 Customer Service: 1-888-SYNOVUS (796-6887)

## **Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
01/19	01/20	POSTERMYWALL PREMIUM WWW,POSTERMYW CA	IN1IBKGCDUOWMSFSZJCF	2QQIH \$99.95
01/25	01/26	CERTIFIED POOL TRAINER 678-754-3349 GA	00829161 00067	\$394.00
02/08	02/09	PAYPAL *EBAY US 402-935-7733 CA	62304577	\$123.05

SYNOVUS[®]

Amount	99.95	394	123.05
Billable /	_		
Bil	NO	NO	NO
State	RI CA	GA	CA
Tran			02/08/2021 PAYPAL EBAY L402-935-7733
Posting Date	01/20/2021	01/26/2021	02/09/2021

when unange requests nave been made for this email address today. Please contact Cu Support (https://www.postermywall.com/index.php/user/feedbackform) for further assistar

oregine Lidgewate

Editor

*OOstern* wall

Greg Sullivan

Poster My Wall Premium Invoice #: 115765 gmsullivan1990@gmail.com

Bill Date: Status: Jan 19, 2021 Paid



Plan:

\$99.95 every 12 months per seat

Price:

\$99.95

Billing Address: 6185 Turner Lake Rd NW Covington, GA 30014 US 7707864373

Payment Method: Visa | Last digits: 4417

> Grand total: \$99.95

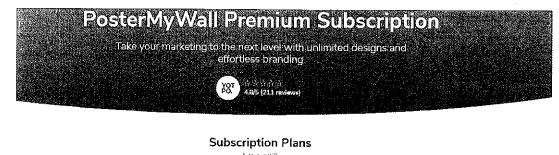


## We need to do the \$99.95 package for advertising purposes.

1 message

h

Tammy Cheek <tcheek@co.newton.ga.us> To: Greg Sullivan <gsullivan@co.newton.ga.us> Wed, Jan 13, 2021 at 11:38 AM



Quartody 🐠	Yondy Best VALUE		
	Premium	Premium Plus	
Free		\$319.95	
	124 Year	bra Arm	
	Unbrotect mage downloads	Unimited video and image downloads	
Starting from	Sector 9 more		
\$14.95	3 credits	Unitentied downloads	
	a		
Starting them	I tellum tell deve min ade	Submitted downloads	
\$2.99	Con strawing on opposition and by	TARGENED GOWINDAUS	
Of an Provide Street	Starts at the s		
		Uninsited downloads	
	bustes her \$1,495 Stateg Ace	Speed     Speed       Butterster     Source a stor       States     2 credits       Butterster     Source a stor       States     2 credits       Butterster     Source a stor       States     2 credits       Butterster     Butterster       States     Butterster	

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



2/8/2021

-)

eBay: Order details

## Order information

## Shipping address

## Order total

Buyer Seller Order placed on	grsull_87 industrialinstock Mon, Feb 8, 2021	<b>Greg Sullivan</b> 6185 Turner Lake Rd NW Covington GA 30014-2063 United States	Subtotal Shipping Tax	\$115.00 Free \$8.05
Payment method	•		Total	\$123.05
Payment date	N/A			
Payment status	Payment being processed			
		and a second start of the		

## Item(s) bought from industrialinstock Order number 23-06545-45256

Qty	Item name	Shipping service	Item price
1	Sloan G2 RESS-U Dual Filter Bypass Diaphragm Battery Operated Sensor (254853993819)	USPS Priority Mail	\$115.00

Uisa



Search mail

## Compose

Inbox

87.0

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Snoozed

Sent

All Mail

Categories

2018 hotels

Basketball Payroll

Call log

Carnely awrannawin

## Meet

New meeting

My meetings

Hangouts

Sign in

Signing in will sign you into Hangouts across Google Learn more

## **Receipt from CERTIFIED POOL TRAINER**

CERTIFIED POOL TRAINER <noreply@gge4mailer.com> to me

Receipt follows:

======= TRANSÁCTION RECORD ========= CERTIFIED POOL TRAINER 1030 TRAILMORE DR ROSWELL, GA 30076 United States WWW.CERTIFIEDPOOLTRAINERS.COM

**TYPE:** Purchase

ACCT: Visa

\$ 394.00 USD

CARDHOLDER NAME : Greg Sullivan CARD NUMBER : #########4417 DATE/TIME : 25 Jan 21 14:47:28 REFERENCE # : 001 0829161 T AUTHOR. # : 021236 TRANS. REF. :

Approved - Thank You 100

Please retain this copy for your records.

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

REGISTRATION FORM         ATTONE INFORMATION         Term of the diplicate the form:         A construction of the diplicate the form:         Term of the diplicate the form:         Construction of the diplicate the form:         Term of the diplicate the form:         Construction of the diplicate the form:         Term of the diplicate of the semillar view of the
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

pool operators for the season! Register now to certify your

# **REGISTRATION FEES**

# **GROUP DISCOUNTS AVAILABLE**

Call for details.

. \$299 per person **ADVANCED REGISTRATION:** 

30 days in advance. Requires registration and payment at least

## LATE REGIST RATION:

\$350 per person

30 days in advance. Requires registration and payment less than

# **ON-LINE PRIMER VERSION:**

\$395 per person

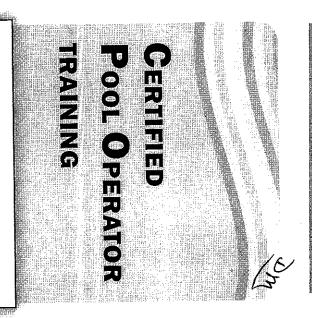
One day of class.

## **TEST KIT OPTION:**

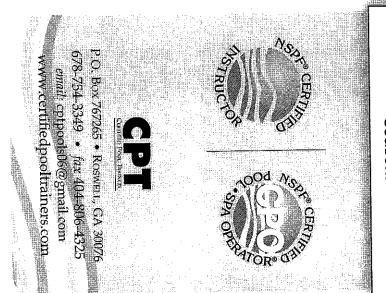
you would like to do so, please add \$95. It is suggested you purchase a test kit. If



P.O. Box 767265 • Roswell, GA 30076 678-754-3349 • fax 404-806-4325 www.certifiedpooltrainers.com email: cptpools06@gmail.com



operators for the certify your pool Register now to season!



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ŕ	J

P.O. Box 767265 Roswell, GA 30076 678-754-3349 FAX 404-806-4325 cptpools06@gmail.com www.certifiedpooltrainers.com

# **Class Schedule for 2021**

ı

June 21-22	June 1-2	May 10-11	April 19-20	April 5-6	March 22-23	March 10-11	February 24-25		January 25-26	January 11-12	<u>Atlanta, GA</u>		April 7-8	<u>Athens, GA</u>		July 19-20	April 12-13	<u>Huntsville, AL</u>		April 14-15	February 16-17	Birmingham AL
August 23-24	May 17-18	February 10-11	<u>Columbus, GA</u>		March 24-25	Cleveland, GA		June 7-8	<u>Clarksville, GA</u>		May 26-27	March 31-April 1	January 21-22	<u>Augusta, GA</u>		December 13-14	November 15-16	October 18-19	September 13-14	August 16-17	July 12-13	Atlanta,GA
June 16-17	Jackson, MS		June 14-15	<u>New Orleans, LA</u>		June 28-29	March 1-2	<u>Louisville, KY</u>		April 26-27	<u>Lexington, KY</u>		May 24-25	March 29-30	January 19-20	<u>Savannah, GA</u>		April 21-22	<u>Lake Lanier Islands, GA</u>		Februay 1-2	<u>Gainsville, GA</u>
	June 30-July 1	March 15-16	<u>Nashville, TN</u>		July 21-22	March 17-18	<u>Chattanooga, T</u>		May 24-25	March 29-30	January 19-20	<u>Hilton Head, SC</u>	I	September 20-2	July 6-7	May 5-6	March 8-9	<u>Greenville, SC</u>		May 3-4	February 22-23	<u>Columbia, SC</u>

May 3-4 luly 21-22 luly 6-7 May 5-6 eptember 20-21 ebruary 22-23 anuary 19-20 larch 17-18 lay 24-25 larch 29-30 larch 8-9 ireenville, SC <u>hattanooga, TN</u> ilton Head, SC

#### You have a refund from eBay

From: service@paypal.com (service@paypal.com)

To: seeingidawg@yahoo.com

Date: Wednesday, February 17, 2021, 12:58 PM EST

Hello, greg sullivan

# eBay issued a \$123.05 USD refund

The money was refunded to your VISA x-4417. It may take a few days to appear on your statement.

Your refund summary

Transaction ID: 7AE96445GY5703940

Total purchase amount

Amount refunded

Refund paid by

eBay

https://eBay.com/help

Invoice ID: v2_e6cc9aa8-4e21-4f9d-b91d-2c29bdf0caf4_4_12

February 17, 2021 09:57:40 PST

\$123.05 USD

\$123.05 USD

Refund paid to

greg sullivan

seeingidawg@yahoo.com

Refund to VISA x-4417

\$123.05 USD



Help & Contact | Security | Apps



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

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

Not sure why you received this email? Learn more

Copyright © 1999-2021 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPC001456:1.81:3028d1c7b4602

#### Newton County Purchase Card Activity Log

Cardholder Name Greg Sullivan

**Department** Recreation

Last 4 Digits of Card 4417

Month Feb-21

*Must be completed if charge is for a meal.

					d modi.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/17/2021	Ebay	Toliet Diaphragm	-\$123.05	10061100 53.1100	Returned Defective
2/18/2021	Epic Sports	Baseballs	\$86.60	10061200 53.1100	
2/22/2021	AD Starr	Baseballs	\$79.57	10061200 53.1100	
2/23/2021	AD Starr	Tax Refund Ad Starr	-\$2.64	10061200 53.1100	
2/25/2021	Global Bizz Force Inc	Scissors	\$9.99	10061100 53.1100	
3/9/2021	Sams Club	Membership	\$45.00	10061100 52.3600	
3/11/2021	Ingles	Food Supplies for Diana Pace opeing	\$68.15	10061100 53.1100	
3/11/2021	AIA Corporation	Jacket Uniform	\$90.86	10061100 53.1740	
3/8/2021	All Star muffler	Auto Work	506.00	019111 001	Repaid W/ck # 1009

Statement Total:

\$254.48 760.48

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

eleer Cardholder \$ignature

wayLe ma

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



N/A

N/A

N/A



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

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

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

+2+/1

760038094417

00000000 00000000

CARD

Payment Due

New Balance

** 0000000

Minimum Payment

SERVICES

Account NumberXXXX-XXXX-XXXX-4417

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 Sum	nmary
Account Number Statement Closing Da	XXXX-XXXX-XXXX-4417 te March 15, 2021	Previous Balance Credits	N/A \$125.69
Credit Line	\$5,000.00	Purchases and D	
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARG	E N/A
Payment Due Date	N/A	New Balance	N/A
Important Cor	ntact Information	(See reverse side for billing ar	nd other important information)
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061
Pay Online: TTY Telephone:	Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Customer Service:	Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)

#### **Transaction Detail**

Trans Date		Description	Purchase Order No.	Amount
02/17	02/18	PAYPAL *EBAY US 4029357733 CA	09055965	\$123.05CR
02/18	02/19	EPIC SPORTS 888-2692440 KS	5218504	\$86.60
02/22	02/24	AD STARR 412-486-7253 PA MEMO ITEM	211463	\$79.57
02/23	02/25	AD STARR 412-486-7253 PA ************************************	211463	\$2.64CR
02/25	02/26	GLOBAL BIZZ FORCE INC 844-308-5349 CA	97270018	\$9.99
03/05	03/08	ALL STAR MUFFLER AND 6783423992 GA	1	\$506.00
03/09	03/10	SAMSCLUB #8194 BOGART GA	0309218194	\$45.00
03/11	03/12	INGLES MARKETS #452 COVINGTON GA	00610480452VLPY7020148947	\$68.15
03/11	03/12	AIA CORPORATION 800-460-7836 WI	2779834	\$90.86



Posting Date	Transaction Dat Merchant Name City	State	Billable	Amount
02/18/2021	02/17/2021 PAYPAL EBAY U 402	9357733 CA	NO	-123.05
02/19/2021	02/18/2021 EPIC SPORTS 888-269	2440 KS	NO	86.6
02/24/2021	02/22/2021 AD STARR 412-486	6-7253 PA	NO	79.57
02/25/2021	02/23/2021 AD STARR 412-486	6-7253 PA	NO	-2.64
02/26/2021	02/25/2021 GLOBAL BIZZ F( 844-308	3-5349 CA	NO	9.99
03/08/2021	03/05/2021 ALL STAR MUFF 678	3423992 GA	NO	506
03/10/2021	03/09/2021 SAMSCLUB #81 BOGAF	GA GA	NO	45
03/12/2021	03/11/2021 INGLES MARKE COVING	GTON GA	NO	68.15
03/12/2021	03/11/2021 AIA CORPORAT 800-460	)-7836 WI	NO	90.86

. .



#### Epic Sports Order Confirmation #5218504

From: orders@epicsports.com (orders@epicsports.com)

seeingidawg@yahoo.com To:

Date: Thursday, February 18, 2021, 04:17 PM EST



Football



Baseball Soccer

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.

Manag	ē 1	60		en

It may or may not be too late to make changes to your order, depending on its status.

#### Order Information

#### **Billing:**

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

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

Ship Via: Standard

#### **Order Details**

Order #: 5218504 Order Date: 2/18/2021 3:18:00 PM

Product	Unit Price	Qty	Price
Diamond 11MBP 11" Pitching Machine Softball (DZ) Epic SKU: E21050 COLOR: YELLOW SIZE: 11" SOFTBALL SIZE (ONE DOZEN)	\$77.59	(1)	\$77.59

\$77.59	Subtotal:
\$9.01	Standard (ETA 3/5/2021):
\$86.60	Order Total:
	VISA ending in 4417

Cultant-L.

By shopping with Epic Sports, you saved: \$62.80

A77 CO



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

1/isA

#### Confirmation for Order # 7945566

1 message

ADSTARR <info@adstarr.com> To: gsullivan@newtonrecreation.com Mon, Feb 22, 2021 at 1:36 PM





A.D. STARR IS A PROUD MEMBER OF THE DICK'S SPORTING GOODS FAMILY

Thank you for ordering with A.D. STARR. After your order is processed, in stock items are normally shipped within 24 hours. We will contact you with any back order issues or problems with the order.

Your Credit card will not be billed until your order is ready to ship.

Your web order #7945566 for \$79.57 was received on 2/22/2021 1:36:33 PM Eastern.

**Billing Information** 

Shipping Information

Greg Sullivan 6185 Turner Lake Rd SW Covington GA 30014 United States Greg Sullivan 6185 Turner Lake Rd SW Covington GA 30014 United States

Part#	Description	Qty	Total
STARR-1	A.D.STARR Safety Baseball (Ages 4-6)	2	\$65.98
		Subtotal:	\$65.98
		Tax:	\$2.64
		Shipping: SHIPPING	\$10.95
		Total:	\$79.57

We offer League/Team VOLUME DISCOUNTS. Please call for information. If you have any questions about your shipment, you may contact our customer service department at (800) 487-2448, between the hours of 8:30 am and 5:00 pm EST.

Thank you again for your order.

Sincerely, A.D.STARR Customer Service Department

https://mail.google.com/mail/u/0?ik=6c7dfb8913&view=pt&search=all&permthid=thread-f%3A1692421583365298858&simpl=msg-f%3A16924215833... 1/2



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

#### Transaction Refund from A.D. Starr for \$2.64 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net> Reply-To: Greg Huff <gregory.huff@dcsg.com> To: Greg Sullivan <gsullivan@newtonrecreation.com> Tue, Feb 23, 2021 at 3:18 PM

#### **REFUND CONFIRMATION**

Order Information

Description:	BE Web Order	REFUND	
Invoice Number	211463	PO Number	211463
Customer ID	7952977		
,			

**Shipping Information** 

Billing Information Greg Sullivan 6185 Turner Lake Rd SW Covington, GA 30014 United States gsullivan@newtonrecreation.com 6787941779

> Shipping: \$10.95 (USD) Tax: \$0.00 (USD) Total: \$2.64 (USD)

Payment information

Date/Time:	23-Feb-2021 15:18:33 EST
Transaction ID:	42520769621
Payment Method:	Visa xxxx4417
Transaction Type:	Refund
Auth Code:	022733

Merchant Contact Information A.D. Starr Coraopolis, PA 15108 US gregory.huff@dcsg.com

# **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 Logan Grocery A CLASSIC COKE PC 8.48 B 1.50 SC 0565 A ADV SAVINGS 5.98 B DIET COKE Ĥ 2 @ 3.48 DASANI PC 6.66 B Â ADV SAVINGS 0.15 SC 0266 A SC 0266 ADV SAVINGS 0.15 B LL.SNK.PLATES 2.98 T Frozen 1.50[°]B A BAGGED ICE 20# Bakery B CUPCAKES 4.98 B 2 @ 16.98 B CUPCAKE TRAY ADVANTAGE CUSTOMER 33.96 B ******0240 3.61 TAX **** BALANCE 68.15

5.

12

**************************************	68.15 0.00
A - GA 3% B - GA 7% TOTAL TAX TOTAL NUMBER OF ITEMS SOLD =	0.68 2.93 3.61 9
YEAR TO DATE SAVINGS: ADVANTAGE & STORE COUPONS TOTAL SAVINGS 	\$5.27 \$1.80 \$1.80

#### INGLES FUEL POINTS

### amazon business

For customer support visit Amazon.com/contact-us

Order date: February 28, 2021 Purchase Order #: Order #: 112-0088526-6733838 Date shipped: February 28, 2021

#### Shipment details

Item description		Qty	Item price	Itemsübtotal
Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ul Handles, Sturdy Sharp Scissors for Office Home School Sc Left Handed (SKU: F662888@#4) Condition: New Sold by: Lin Shuli		1	\$9.99	\$9.99
	Item subtotal Shipping & handling Sales tax			\$9.99 \$0.00 \$0.00
•	Total			\$9.99

Return or replace your item

Visit Amazon.com/returns

S A M 'S C L U B Club Manager TBD TBD (706 ) 548 - 3666
BOGART, GA
03/09/21 16:16 0981 08194 046 3947
NEWTON COUNTY RECREATION COMMI
101 RENNBRSHIP 45.00 N
SUBTOTAL A5.00
TUTAL 45.00
VISA TEND 45.00
UISA CREDIT **** **** 4417 I 2
APPROVAL # 023180
AID A000000031010
AAC 6316E3CE61E713AF
TERNINAL # SCOTO681
CHANGE DUE 0.00
Visit samsclub.com to see your sevings
<b># ITEMS SOLD 1</b>
TCH 4711 2758 6611 4686 5734

*** NENBER COPY ***

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## 🙀 insight NDI

**Kevin Rollins** P: 800-683-6361 F: 800-708-0047 Email: kevin@insight-branding.com

C: 770-842-0432

#### **KALE CURTIS** NEWTON COUNTY RECREATION COMMISSION 6185 TURNER LAKE RD COVINGTON GA 30014

INVOICE	TPK2678454
INVOICE DATE	01/25/2021
PAGE	1 of 1
ACCOUNT#	510426517
ORDER #	TPK2779834
YOUR REF/PO#	
ORDERED BY	Kale Curtis
Tax Exempt	Yes X No
Tax Exempt #	58-1294093
Kale Curtis Newton County Recr 6185 Turner Lake Ro COVINGTON, GA 30	1

- P: 7707864373
- Shipping Ship Acct #: 996816516

Line	Qty	Item	Description			Unit	Amount
1	1		OGIO Endurance Mode	rn Performance		57.95 EA	57.95
	1 1 0		Digitizing Embroidery Charge Add For Freight	No		25.00 0.00 0.00	25.00 0.00 0.00
-	Terms	Sub-Tota	I Freight	Sales Tax	Invoice Total	Payment	Due Date
	Net 30	\$82.95	\$7.91	\$6.36	\$97.22	\$0.00	02/24/2021
					ASE PAY	Total Due	\$97.22

*For proper credit to your account, PLEASE make checks payable to "AIA Corporation" and INCLUDE THE INVOICE NUMBER **ON YOUR REMITTANCE*** 

Remit all payments to:

Standard Mail: AIA CORPORATION **8148 SOLUTIONS CENTER** CHICAGO IL 60677-8001

Courier Packages: AIA CORPORATION 222 W. COLLEGE AVE., 9TH FLOOR APPLETON, WI 54911

#### 10061100

53,1100 Gry Secler

Thank you for your order! We appreciate your business!

Notice is hereby given that this invoice is assigned and payable to Adventures in Advertising ("AIA"). Customer agrees to indemnify AIA for all sums due and owing under this invoice, and all related costs of collection of any monies due including, but not limited to, related attorneys and court fees for any collection efforts made by AIA. The provisions of this invoice supersede any other oral or written understandings or contractual agreements between you and your AIA Franchise Owner or Affiliate.

Client owns, is licensed under or otherwise has lawful access to, all Client logos, without any infringement of or conflict with the industrial or intellectual property rights of others. Client will indemnify, defend and hold harmless, Tarheel Promotions, its affiliates, suppliers and manufacturers, and their respective employees, officers, directors and agents, from and against any loss, liability, damage, cost or expense (including reasonable attorneys' fees), arising out of claims or suits against any of them by reason of or alleging any unauthorized or infringing use of the Client logos. This indemnification obligation will survive the expiration or termination of this agreement.

In Sisht Branding

Page 1 of 1



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



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

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

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

762001247584

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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-7584
Statement Closing Date	February 15, 2021
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

#### Balance Summary

4 **Previous Balance** N/A Credits \$0.00 Purchases and Debits \$438.98 0 Cash Advances \$0.00 4 **FINANCE CHARGE** 4 N/A A New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Payment Address: **Customer Inquiries Address: Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887)

#### Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
01/21	01/21	PICMONKEY LLC 206-486-2106 WA	36352221	\$120.00
01/27	01/28	AJC 404-522-4141 GA	36_63747360567365	\$99.98
02/09	02/10	SOCIETYFORHUMANRESOURCE 800-2837476 VA	CS943418	\$219.00



#### Newton County Purchase Card Activity Log



Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Feb-21

*Must be completed if charge is for

Montai	1-60-21				a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/21/2021	PicMonkey	Graphics Account Renewal	\$ 120.00	10015400 531600 WELL	
1/28/2021	AJC	AJC Subscription	\$ 99.98	10015400 531400	
2/10/2021	SHRM	Professional Membership for Pam Maxwell	\$ 219.00	10015400 523600	
			-		

Statement Total: \$

\$438.98

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

Cardholder Signature

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

PicMonkey	Invoice		
25-28 North Wall Quay	Invoice #	970598	
Dubln, Dublin 1 D01 H104	Billed On	Jan 21, 2021	
Ireland	Terms	On-Receipt	
Email: help@picmonkey.com	Due On	Jan 21, 2021	
VAT #: 3411086JH			

Bill To	Ship To	PAID	on Jan 21, 2021
Human Resources Dept	Human Resources Dept	FAID	
30014	-		100.00
United States	- 30014	$\neg$	120.00 USD
	United States		

Date	Description	Qty	Price	Subtotal
Jan 21, 2021 - Jan 21, 2022	Pro Annual PicMonkey Subscription	1	\$120.00	\$120.00
			Subtotal	\$120.00
			Total	\$120.00
			Paid	(\$120.00)
			Amount Due	\$0.00

Payments

Jan 21, 2021 \$120.00 Payment from Visa ... 7584

Notes

All amounts in United States Dollars (USD)

#### Log Out

Hello, AMANDA SHOEMAKER. You are currently managing the subscription for Atlanta Journal-Constitution Account #73261269.

EDIT

#### **MY PROFILE**

**Display Name** 

Email

You can update your email, password and other information on this page.

#### UPDATE EMAIL AND DISPLAY NAME

ashoemaker637473784440535370

ashoemaker@co.newton.ga.us

#### SUBSCRIPTION INFORMATION

Service All digital products

\$99.98 (52 Week)

Account Number 73261269

#### **BILLING INFORMATION**

UPDATE PASSWORD	EDIT	NO
OI DATE TASSWORD		Subscription Rates
YOU CAN UPDATE YOUR PASSWORD BY CL		\$8.33 (1 Month)
EDIT		\$25.00 (13 Week)
		\$49.99 (26 Week)

#### EDIT UPDATE NAME AND PHONE NUMBER

First Name

Last Name

Phone Number

MANAGE HOUSEHOLD

MANAGE

ashoemaker@co.newton.ga.us

#### On AutoPay scription Rates .33 (1 Month) .00 (13 Week)

Last Payment Amount \$99.98 Expire Date Jan 28, 2022 **Available Balance** \$93.11



BILL TO		SHIP TO	PAYME	NT		
Ms. Pamela Leasure Maxwell CWCP 1113 Usher St NW Ste 203 Covington GA 30014-2471 United States		1113 Usher St NW Ste 203		CC - Visa (SHRM) MeS *********7584 Currency: US Dollar		
QUANTITY	DESCRIPTION	UNI	PRICE	TOTAL	TAX	
1	<b>Professional Membership</b> 3/1/2021 - 2/28/2022	\$	219.00	\$219.00	\$0.00	
1	SHRM HR Magazine		\$0.00	\$0.00	\$0.00	
				SUBTOTAL	\$219.00	
				SHIPPING	\$0.00	
				TAX TOTAL	\$0.00	
				TOTAL PAID	\$219.00	

Page 1 of 1



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



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

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

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

762001247584

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** 000000

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-758
Statement Closing Date	March 15, 202
Credit Line	\$5,000.0
Available Credit	N/#
Minimum Payment	N/#
Payment Due Date	N/#

#### Balance Summary

34 **Previous Balance** N/A 21 Credits \$0.00 00 Purchases and Debits \$996.00 ⁄Α Cash Advances \$0.00 ⁄Α **FINANCE CHARGE** N/A ⁄Α New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Payment Address: **Customer Inquiries Address: Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887)

#### TTY Telephone:

Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
02/15	02/16	GLGPA WWW.GLGPA.ORG GA	opsntx8382d7b6p	\$50.00
02/17	02/18	GLGPA WWW.GLGPA.ORG GA	opsntxpdt1trgz8q	\$100.00
03/05	03/08	SOCIETYFORHUMANRESOURCE 800-2837476 VA	CS971044	\$219.00
03/05	03/08	SOCIETYFORHUMANRESOURCE 800-2837476 VA	CS971127	\$219.00
03/09	03/10	SOCIETYFORHUMANRESOURCE 800-2837476 VA	CS974487	\$219.00
03/10	03/11	CLICKSAFETY 800-971-1080 KS	94739019	\$189.00

#### Newton County Purchase Card Activity Log

Cardholder Name HUMAN RESOURCES DEPT

Department HUMAN RESOURCES

Last 4 Digits of Card 7584

Month Mar-21

*0 *0 MOLM 3H * 1821 * 10 BEORD

OUNT

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/16/2021	GI GPA	GLGPA Membership for Ethel	\$ 50.00	10015400 523600	
2/18/2021	1	GLGPA Membership for Pam and Amanda	\$ 100.00	10015400 523600	
3/8/2021	SHRM	Professional Membership for Bethany Lemonds	\$ 219.00	10015400 523600	
3/8/2021	SHRM	Professional Membership for Angela Mantle	\$219.00	10015400 523600	
3/10/2021	SHRM	Professional Membership for Beth Cato	\$219.00	10015400 523600	
3/11/2021	Click Safety	30 Hour OSHA Course	\$189.00	25015400 523700 Risk	
		Statement Total:	 \$996.00		

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)



Thank you for submitting your membership application. It will be reviewed shortly, and you will be notified via email of our decision regarding your eligibility.

If your membership is declined, any online payment you made will be promptly refunded.

#### From:

GLGPA Attn: Susan Roberts 105 Arrowhead Road Athens, Georgia 30606

#### **Receipt:**

Transaction ID:	1613422183840
Payment Method:	Credit Card
Date:	February 15, 2021
Time:	3:49 PM
Employer:	Newton County Board of Commissioners
Billing Name:	Amanda Shoemaker
Billing Address:	1113 Usher Street Suite 203 Covington, Georgia 30014 Phone: (678) 625-1212 ashoemaker@co.newton.ga.us
Note:	for registration and renewal payments

#### **Transaction Details:**

Name	Туре	Year	Level	Price	Sub Total
Ethel R. Blackmon	Registration	2021	GLGPA Member*	\$50.00	\$50.00
Totals:				\$50.00	\$50.00

* = This membership level requires the approval of the Board of Directors; you will be notified of their decision.

Thank you. Please refer to our Payment Policy for information regarding cancellations or refunds.



#### From:

GLGPA Attn: Susan Roberts 105 Arrowhead Road Athens, Georgia 30606

#### **Receipt:**

Transaction ID:	1613581906383
Payment Method:	Credit Card
Date:	February 17, 2021
Time:	12:11 PM
Employer:	Newton County Board of Commissioners
Billing Name:	Amanda Shoemaker
Billing Address:	1113 Usher Street Suite 203 Covington, Georgia 30014 Phone: (678) 625-1212 ashoemaker@co.newton.ga.us
Note:	for registration and renewal payments

#### **Transaction Details:**

Name	Туре	Year	Level	Price	Sub Total
Pamela Maxwell	Renewal	2021	GLGPA Member	\$50.00	\$50.00
Amanda Shoemaker	Renewal	2021	GLGPA Member	\$50.00	\$50.00
Totals:			· · · · · · · · · · · · · · · · · · ·	\$100.00	\$100.00

Thank you. Please refer to our Payment Policy for information regarding cancellations or refunds.

# BETTER WORKPLACES

CASH SA	LE NO. CS971044				03/5/2021
BILL TO Amanda Shoemaker 1113 Usher St NW Ste 203 Covington GA 30014-2471 United States		SHIP TO PAYM		NT	
		Amanda Shoemaker 1113 Usher St NW Ste 203 Covington GA 30014-2471 United States	CC - Visa (SHRM) MeS *********75		
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	ТАХ
1	Professional Membership 04/1/2021 - 03/31/2022		\$219.00	\$219.00	\$0.00
1	SHRM HR Magazine		\$0.00	\$0.00	\$0.00
			,	SUBTOTAL	\$219.00
				SHIPPING	\$0.00
				TAX TOTAL	\$0.00
				TOTAL PAID	\$219.00

#### SHRM Customer Experience shrm.org/contactus

SRM BETTER WORKPLACES BETTER WORLD[™]

CASH SAI	CASH SALE NO. CS971127				03/5/2021
BILL TO Angela Mantle 1113 Usher St, Ste 203 Covington GA 30014-2471 United States		O SHIP TO PAY		MENT	
		Angela Mantle 1113 Usher St, Ste 203 Covington GA 30014-2471 United States	CC - Visa (SHRM) MeS *********7 Currency: US Dollar		******7584
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	TAX
1	Professional Membership 04/1/2021 - 03/31/2022		\$219.00	\$219.00	\$0.00
1	SHRM HR Magazine		\$0.00	\$0.00	\$0.00
				SUBTOTAL	\$219.00
				SHIPPING	\$0.00
				TAX TOTAL	\$0.00
				TOTAL PAID	\$219.00



# Order SO1089366-1

Customer: Mrs. Blanche Cato

March 09, 2021 Professional Membership ORDER NUMBER: SO1089366-1-1 TOTAL: \$219.00 ------ Forwarded message ------From: Pamela Maxwell cpmaxwell2016@outlook.com>
Date: Wed, Mar 10, 2021 at 4:36 PM
Subject: Fwd: Confirming Order #502000085012
To: pmaxwell@co.newton.ga.us cpmaxwell@co.newton.ga.us>

Sent from my iPhone

Begin forwarded message:

From: ClickSafety <sales@clicksafety.com> Date: March 10, 2021 at 4:31:05 PM EST To: Pamela Maxwell cpreaswell2016@outlook.com> Subject: Confirming Order #502000085012



TRAINING. COMPLIANCE. YOUR FUTURE.

#### Hello Pamela Maxwell,

Thank you for choosing ClickSafety where your safety is our mission.

#### **ORDER DETAILS**

Order: #502000085012 Purchased On: Mar 10, 2021, 4:30:05 PM

#### YOUR INFORMATION

Payment Method: Visa ending in 7584 Billing Address: Pamela Maxwell, 1113 Usher St NW Ste 203, Covington, GA 30014-2471

#### ORDER SUMMARY

Product Description: OSHA 30-Hour General Industry

Course ID: MOOD604

This course is for : Me

Quantity: 1

Price: \$189.00

Subtotal: \$189.00

Subtotal: \$189.00

Total: \$189.00

#### Have Questions? We are here to help.

Support/FAQ

#### ClickSafety

ClickSafety 5 Wall Street, Burlington, MA 01803 , United States | 1.800.971.1080

Technical Support: 1.800.971.1080 x2 | support@clicksafety.com Terms & Conditions | Privacy | Support/FAQ

#### Newton County Purchase Card Activity Log

Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Feb-21

*Must be completed if charge is for a meal.

	In the second	and the second se			
		Description and Business Purpose of			
Date	Vendor	Expenditure	Total	Account Coding	*Meal Attendees
1/15/2021	Jim N Nick's	Stategic Planning Meeting	\$93.00	505-44210-531300	
		Monthly membership for county vehicle			
1/20/2021	Flash & Dash	cleaning	\$22.99	505-44210-523600	
2/7/2021	LogMeIn USA	Pro for Power Users Yearly Subscription	\$839.99	505-44210-523600	
		Statement Total:	\$055.08		

Statement Total:

1: \$955.98

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

Cardholder Signature

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





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



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

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

JAMES BROWN NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 000000

762000365239 00000000

000000000

Please Detach and Return With Your Payment

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

Visa Account	Summary	Balance Sum	nmary	
Account Number Statement Closing Dat Credit Line Available Credit Minimum Payment Payment Due Date	xxxx-xxxx-5239 February 15, 2021 \$5,000.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances <b>FINANCE CHARG</b> New Balance		N/A \$0.00 \$955.98 \$0.00 <b>N/A</b> N/A
	ntact Information	(See reverse side for billing ar	nd other importa	nt information)
	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	(See reverse side for billing ar Customer Inquiries Address:		ustomer Support

Trans Date	Post Date	Description	Purchase Order No.	Amount
01/15	01/18	4018 JNN CONYERS CONYERS GA		\$93.00
01/20	01/21	FLASH AND DASH CARWASH COVINGTON GA		\$22.99
02/07	02/08	LOGMEIN*PRO2 LOGMEIN.COM MA	0B0C943531BE47B09	\$839.99

# Synovus[®]

Page 1 of 1

Posting Date	Transaction Dat	Merchant Name City	State	Billable
01/18/2021	01/15/2021	4018 JNN CONY CONYERS	GA	NO
01/21/2021	01/20/2021	FLASH AND DA! COVINGTON	GA	NO
02/08/2021	02/07/2021	LOGMEIN PRO2 LOGMEIN.COM	MA	NO

Amo	unt
	93
	22.99
	839.99

#### PAID

Flash N Dash Carwash 9191 Hwy 142 N Covington Georgia 30014 7707849644

# 

Receipt: 2342550 User : Time :11:13 AM Date :1/20/2021 Lane :2 Customer :James BROWN Phone :7706165280 Plate Number :GV5786K Vehicle :/

Unlimited : Unlimited Recurring Next Payment Date : 02/20/2021

Hash Club \$22.99

Total \$22.99

Payment Methods

ChargeFromEile *******5230 \$22.00

Terms & Conditions:

Ine Paimer Pork Plate Baked Beans Mac an Chez Water Turkey Plate Collard Greens SUB HS Gard App 1 Fried Catfish 2PC Baked Beans Collard Greens Subtotal Tell us about your experienc * Tell us about your next pur * 30 days from survey complet * Tell us about your experienc * Tell us about your experienc * Tell us about your experienc * Tell us about your next pur * 1110 040 051 115 * * Validation Code: * * Validation Code: * * Validation Code: * * * Subtotal Tax Doin us on Facebook, * * * * * * * * *	2275 Ga Hu 2275 Ga Hu Conyers, Ga 770-785-2 acey
3.29 13.99 13.99 2.29 15.29 2.29 15.29 2.99 2.99 2.99 2.99 2.99 15.29 15.29 15.29 15.29 15.29 7 days. * code is * code is * titre purchase * code is * code is * fer is valid * 7 days. * code is * 79.31 79.31 79.31	wy 20 30013 1453 01/15/2021 12:15 PM 40010

VISA Card #XXXXXXXXXXX5239 Magnetic card present: BROWN JAMES Card Entry Method: S Server: Tracey 12:18 PM Table 51/1 Jim 'N Nick's Community BBQ 2275 Ga Hwy 20 Conyers, Ga 30013 770-765-4453 SALE DOB: 01/15/2021 01/15/2021 4/40010 4194305

Approval: 074898

Amount: \$79.31

+ Tip: 13.69

= Total: \$93.00

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

>>>CUSTOMER COPY<<<

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# LogMe

Sold By: LogMeln USA, Inc. 320 Summer St. Boston, MA 02210 US Tax ID: 81-2216538

#### Invoice Acknowledgement

Transaction Date: 2/7/2021 LMI Order ID: LWRIYL27636000A Invoice ID: d9d4fefb-7142-4d89-a51c-3cd9c3b20e4b

Sold To: Newton County Water Resources James Brown 11905 Alcovy Road Covington 30014 GA, United States

Quantity	Description	Transaction Date	Unit Price	Total Price USD
1	Pro for power users yearly subscription	2/7/2021	USD \$839.99	USD \$839.99
			Total:	USD \$839.99

#### PAID in FULL on Card xxxx-xxxx-5239

This document, along with the Order Acknowledgement Email will verify your purchase of LogMeIn products and services.

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

Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Mar-21

COUNT

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/20/2021	Flash & Dash	Monthly membership for county vehicle cleaning	\$22.99	505-44210-523600	
2/24/2021	Little Phillies	Departmental Meeting	\$10.69	505-44210-531300	
2/24/2021	Little Phillies	Departmental Meeting	\$27.79	505-44210-531300	
u je se					
unga ja di Salahan					
		Statement Total:	\$61.47		

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

Cardholder Signature

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



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

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



Account NumberXXX-XXX-5239Payment DueN/ANew BalanceN/AMinimum PaymentN/A

JAMES BROWN NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 000000

762000365239

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Please Detach and Return With Your Payment

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

/isa Account Summary		Balance Summary		
Account Number	XXXX-XXXX-XXXX-5239	Previous Balance		N/A
Statement Closing Dat		Credits Purchases and D	abita	\$0.00 \$61.47
Credit Line Available Credit	\$5,000.00 N/A	Cash Advances	eons	\$0.00
Available Credit			F	\$0.00 N/A
Minimum Payment	N/A	EINANCE CHARGE		
	N/A N/A	FINANCE CHARG New Balance		N/A
Payment Due Date				N/A
Payment Due Date	N/A tact Information Card Services P.O. Box 2181	New Balance	nd other importa Commercial C P.O. Box 2306	N/A ant information) Customer Suppor
Minimum Payment Payment Due Date Important Con Payment Address: Pay Online:	N/A tact Information	New Balance (See reverse side for billing ar	nd other importa	N/A ant information) Customer Suppor

T	ra	nsa	cti	on	De	tail

Trans Date		Description	Purchase Orde <u>i</u> Ño.	Amount
02/20	02/22	FLASH AND DASH CARWASH 770-7849644 GA	2473257347	\$22.99
02/24	02/25	LITTLE PHILLIES COVINGTON GA		\$10.69
02/24	02/25	LITTLE PHILLIES COVINGTON GA		\$27.79



Page 1 of 1

Posting Date	Transaction Dat Merchant Name City	State	Billable
02/22/2021	02/20/2021 FLASH AND DA: 770-7849644	GA	NO
02/25/2021	02/24/2021 LITTLE PHILLIE: COVINGTON	GA	NO
02/25/2021	02/24/2021 LITTLE PHILLIE: COVINGTON	GA	NO

- white	· · · · · · ·	• • • • • • • • • • • • • •
Am	oun	t j
		22.99
		10.69
		27.79

10255 INDUST COVINCTON	PH111.1E5 RTAL BEVD NE , GA 30014 BE 7919	1,77,5 1,61,00
0272472021 Terminal ID No.:	12:59:47 76010401	Cr
Creatit S	ale:	ุ่า าย โลเป
liansaction #: Card <b>Type:</b> Account: Entry:	Эр Утва •••••5239 Сћан	fland fland Entr
flaonn t :	\$10.69	11P1
TP1:	\$	10
fotal:\$	*	ket Au t
Rei Humber: Anth Cod <b>e:</b> Batch Number: Reiniciae	105518021801 029637 333 #PPROVEL 029637	Bato Rosi Mode HID
Montali ALDI APPLAN	Issuer Anticococococo VISA CREDIT	61.b 81.0

s set cohv

LITTLE PHILLIES 10255 INDUSTRIAL BLVD NE COVINCTON, GA 30014 (770)786 7919 18:47-30 76030401 472021 minal 10 No.: edit Sale: . Улын ••••••б.239 Гћие nsaction #: d Type: ount: ч÷ \$27.79 iioiin t: \$ 1: stal:% 105523222510 057911 335 @PPROVAL_057311 t. Number: th. Code: tch Number: sponse: Lasuer AUDOODDO 11010 VISA CREDIT le: D: PLAB:

## CUSTOMER COPY

# 

Receipt: 2615786 User : Time : 1:24 AM Date : 2/20/2021 Customer : James BROWN Customer Phone : 7706165289 LicencePlate: GV5786K Vehicle : /

Unlimited: Recurring Next Payment Date: 03/20/2021

Flash Club \$22.99 Total \$22.99

\$22.99

Payment Methods

ChargeFromFile XXXXXXXXXX5239

COUN õ

Cardholder Name Janell M Gaines

Department Juvenile Court

Last 4 Digits of Card *7127

Month 15-Feb

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
01.17.21	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	
01.30.21	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	
01.19.21	Kirkland's	Painting for Office Décor	\$115.55	100 26000 531100	
		-			8
			<u> </u>		

Statement Total:

\$145.53

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)

Page 1 of 1	ge 1 of 1	1	e	q	a	P
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SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061

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

CARD SERVICES

Account NumberXXX-XXX-XXX-7127 Payment Due N/A New Balance N/A Minimum Payment N/A

JANELL M GAINES NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 0000000

762003427127

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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			Summary	Balance Summary			
Account Number XXXX-XXXX-7127 Statement Closing Date February 15, 2021 Credit Line \$4,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A		Previous Balance Credits Purchases and Debits Cash Advances FINANCE CHARGE New Balance		N/A \$0.00 \$145.53 \$0.00 <u>N/A</u> N/A			
Impo	ortan	t Cont	act Information	(See reverse side for billing an	d other impo	rtant information)	
Payment Address: Card Services P.O. Box 2181 Columbus, GA 31902-2181		Customer Inquiries Address:	P.O. Box 23	l Customer Support 8061 GA 31902-3061			
	Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568		Customer Service: 1-888-SYNOVUS		OVUS (796-6887)		
Tran	sact	ion De	atail				
Trans Date	Post Date	Descripti	on	Purchase Order No.		Amount	
01/16	01/18	ZOOM.U	S 888-799-9666 WWW.ZOOM.US CA	61022208		\$14.99	
01/22	01/25	KIRKLAN	D'S.COM 877-541-4855 TN MEMO ITEM	83854125UJTN	/9OK87	\$115.55	
01/29	02/01	ZOOM.US	S 888-799-9666 WWW.ZOOM.US CA	31307863		\$14.99	

# Synovus[®]

Posting Date	Transaction Dat	Merchant Name City	State	Billable	
01/18/2021	01/16/2021	ZOOM.US 888-7 WWW.ZOOM.US	CA	NO	
01/25/2021	01/22/2021	KIRKLAND'S.CC 877-541-4855	TN	NO	
02/01/2021	01/29/2021	ZOOM.US 888-7 WWW.ZOOM.US	CA	NO	

Amount	
	14.99
1	15.55
	14.99

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

Invoice Date: 01/16/2021 Invoice #: Payment Terms: Due Upon Receipt Due Date: 01/16/2021 Account Number: Currency: USD Account Information:

INV63229814 51992413 Juvenile Court 8205 Hazelbrand Rd NE, Covington, Georgia 30014 United States

tenglish@co.newton.ga.us

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

e Period	Subtotal	Tax	TOTAL
			E 16 COLUMN TO AND TO AND
1-02/15/2021	\$14.99	\$0.00	\$14.99
	1-02/15/2021	1-02/15/2021 \$14.99	1-02/15/2021 \$14.99 \$0.00

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

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

TRANSACTIONS	
Invoice Te	otal \$14.99
	No. 1 Addition of

# INVOICE

# zoom

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/16/2021	P-68263628	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.



Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: 01/29/2021 Invoice #: INV65836548 Payment Terms: Due Upon Receipt Due Date: 01/29/2021 Account Number: 56634980 Currency: USD Account Information: Juvenile Court 1132 USHER ST NW ST, COVINGTON, Georgia 30014 United States

juvfinance@co.newton.ga.us

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Тах	TOTAL		
Charge Name: Standard Pro Monthly						
Quantity: 1 Unit Price: \$14.99	01/29/2021-02/27/2021	\$14.99	\$0.00	\$14.99		

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

	TAX DETAILS	An and the same that as the part of		
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

	TRANSACTIONS		
		Invoice Total	\$14.99

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# INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/29/2021	P-71051324	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.

Billinghipplag Done

Thank You For Your Order!	l item(s) in your order	show details
We will send a confirmation email to: newbegin1979@gmail.com		
Order Number: 13080289	Order Summary	
Please visit Order Status to track your order or create an account to		
track your order with one click!	Subtotal	\$119.99
	Promo Savings	- \$12.00
	Shipping	FREE
Print this page	Sales Tax	\$7.56
Create an Account	Total	\$115.55

# Create an Account

Make tracking your order and future checkouts easier. Choose a password, and we'll connect your order to your email address.

### Password

Your password is case sensitive and must be at least 6 characters

Create an Account

Continue Shopping

© 2021 Kirkland's. Need Help? Live Chat or call us at 1-877-541-4855

New Arrivals	Outdoor	Furniture	Art & Wall Dec	cor Mirror	s Lighting	Home Decor &	Pillows	Bed & Bath 🗵	Rugs & Curtains	
<u>K Club</u>	Order History	Shipping	Addresses	Billing Info	Security	Notifications	Kirkl	and's Credit Card	My Profile	
Orde	r Detail	S				Dript This Dage				

Print This Page

Order Number: 13080289 Order Placed: 01/19/2021

# Ordered by

Janell Gaines Newton County BOC 1113 Usher St., Suite 204 Covington, GA 30014 770-784-2060 newbegin1979@gmail.com Payment Method: Visa: ********7127

# Status: Shipped



Item Description	Qty	Total	Shipped to
Butterfly Tree Giclee Canyas Art	1	\$107.99	Janell Gaines
Print			1132 USHER ST
Item #: 200991			NW
\$119.99			COVINGTON, GA
On Jan 21, 2021 via FEDXTracking Number			30014
782849953228			770-784-2060

# Need to return an item?

The quickest and easiest way to return your order is at any of our convenient store locations. We will gladly accept returns or make exchanges at our stores up to thirty (30) days from date of purchase. Learn More

You can also print your return label online.

Love Deals? Enter your email, and we'll send first-time subscribers a 20% off coupon!



Track Your Order You can always check on the <u>status of your</u> orders



Three Ways to Shop Ship to Home. Ship to Store, and Pick Up in Store



Half Full Read Kirkland's Blog Sign Up

We're Here to Help Email, Chat, or call us at 1-877-541-4855

https://www.kirklands.com/checkout/order status.cmd

# Order Details

- -----

My Account	About Kirkland's	Shop Kirkland's	<b>Customer Service</b>	
My Profile	About Us	Gift Cards	Read FAQs	
Track My Order	Careers	Pick up in Store	Email Us	Kirklands
Order History	Community	Ship to Store	Live Chat	Bring happiness home.
Returns & Exchanges	Investor Relations	Store Locator	Call 1-877-541-4855	f @ 9 in ¥
Shipping & Delivery	Corporate Responsibility	Blog	Product Recalls	
Credit Card	Corporate Sales	Digital Catalogs	Unsubscribe	
K Club	Kirkland's Employee Portal	Woody Chats	COVID-19 Response	

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*COUNTY * GEO NOL NUN * 7821 * VS

Cardholder Name Janell M Gaines

Department Juvenile Court

Last 4 Digits of Card *7127

Month 21-Feb

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
02.17.21	Zoom	Conduct virtual groups for the Accountability Courts	\$14.99	100 26000 531100	
03.01.21	Zoom	Conduct virtual judicial proceedings for Juvenile Court	\$14.99	100 26000 531100	
		Statement Total:	\$20.08		

Statement Total: \$

\$29.98

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

Cardholder Signature

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

Page 1 of 1

N/A

N/A

N/A



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

CARD SERVICES	S
P.O. BOX 218:	1
COLUMBUS GA	31902-2181

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

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762003427127

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Payment Due

New Balance

Minimum Payment

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ARD

SERVICES

Account NumberXXXX-XXXX-XXXX-7127

Please Detach and Return With Your Payment

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

Visa	Account S	Summary	Balance Sum	mary	
Account Number XXXX-XXXX-XXXX-7127 Statement Closing Date March 15, 2021 Credit Line \$4,500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A		Previous Balance Credits Purchases and De Cash Advances FINANCE CHARGE New Balance	\$0.00		
Impo	ortant Con	tact Information	(See reverse side for billing an	d other important information)	
P.O Coli		Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061 Columbus, GA 31902-3061	
TTY Telephone: 1-877-254-3568 Transaction Detail			Customer Service:	1-888-SYNOVUS (796-6887)	
Trans Date	Post Date Descript	·,	Purchase Order No.	Amount	
0Ż/17	02/17 ZOOM.U	S 888-799-9666 WWW.ZOOM.US CA	opsntxcxzqtd9	\$14.99	
03/01	03/01 ZOOM.U	S 888-799-9666 WWW.ZOOM.US CA	opsnt27k2i1nh	2v \$14.99	



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**INVOICE** 

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

Invoice Date: Invoice #: Payment Terms: Due Upon Receipt Due Date: 02/28/2021 Account Number: Currency: Account Information:

02/28/2021 INV71289986 56634980 USD Juvenile Court 1132 USHER ST NW ST, COVINGTON, Georgia 30014 United States

juvfinance@co.newton.ga.us

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

Purchase Order Number:

Tax Exempt Certificate ID:

## Zoom W-9

CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Тах	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/28/2021-03/28/2021	\$14.99	\$0.00	\$14.99	

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

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

TRANSACTIONS	
Invoice Total	\$14.99



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# INVOICE

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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/28/2021	P-77096272	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.

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INVOICE

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

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

Purchase Order Number:

Tax Exempt Certificate ID:

### Zoom W-9

CHARGE DETAILS Subtotal Tax TOTAL **Charge Description Service Period** Charge Name: Standard Pro Monthly Quantity: 1 \$14.99 02/16/2021-03/15/2021 \$14.99 \$0.00 Unit Price: \$14.99

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

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

TRANSACTIONS		
	Invoice Total	\$14.99

Invoice Date: Invoice #: Due Date: Account Number: Currency: Account Information:

02/16/2021 INV68912101 Payment Terms: Due Upon Receipt 02/16/2021 51992413 USD Juvenile Court 8205 Hazelbrand Rd NE, Covington, Georgia 30014 United States

tenglish@co.newton.ga.us



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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/16/2021	P-74449320	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.

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Cardholder Name Jason Johnson

**Department** Building Services

Last 4 Digits of Card 8336

Month Feb-21

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/4/2021	Walmart	Fabric & Safety pins for banner reveal Judge Johnson	\$47.25	100-15650-52.2220	
		Statement Total:	\$47.25		

Statement Total:

\$47.25

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

Cardholder Signature

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



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

Page 1 of 1

**SERVICES** 

CARD

Account NumberXXXX-XXXX	(-XXXX-8336)
Payment Due	N/A
New Balance	N/A
Minimum Payment	N/A

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

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

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lease Detach and Return With Your Payment

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

Visa Account S	ummary	Balance Sum	mary
Account Number	XXXX-XXXX-XXXX-8336	Previous Balance	N/A
Statement Closing Date		Credits	\$0.00
Credit Line	\$5,000.00	Purchases and D	
Available Credit	N/A N/A	Cash Advances FINANCE CHARG	\$0.00 E N/A
Minimum Payment Payment Due Date	N/A N/A	New Balance	N/A N/A
Important Con	act Information	(See reverse side for billing an	nd other important information)
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061
	Columbus, GA 31902-2181		Columbus, GA 31902-3061
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service: 1-888-SYNOVUS (79	
Transaction De	etail		
Trans Post		Purchase	
Date Date Descripti	on	Order No.	Amount

02/04 02/05 WM SUPERCENTER #459 COVINGTON GA MEMO ITEM

\$47.25

# Synovus[®]

Give us feedback @ survey.walmart.com Thank you! ID #:7QB1394ZC2S Walmar 770-787-8030 Mgr JERRY 7/0-787-8030 Mgr:JERRY 10300 INDUSTRIAL BLVD NE COVINGTON GA 30014 ST# 00459 OP# 002220 TEW 92 TR# 08471 ** ITEM PACKAGE 48580210052 ** WV SLD BLAC 081446902794 41.28 0 12.000 yd AT 1 yd FOR 3.44 ** PACKAGED PRICE 41.28 ** S0FETV PINS 007287028523 5 97 0 41.28 0 SAFETY PINS 007287928523 5.97 0 SUBTOTAL 47.25 UISA TEND 47.25 UISA TEND 47.25 UISA CREDIT **** **** 8336 1 2 APPROVAL # 072613 REF # 1042000314 TRANS ID - 381035663347555 VALIDATION - RTVF PAYMENT SERVICE - E AID A0000000031010 AAC 02077A185221BBE7 TERMINAL # SC010941 02/04/21 13:25:40 CHANGE DUE 0.00 13:25:40 CHANGE DUE 0.00 # ITEMS SOLD 2 TC# 5686 9278 3011 5669 9328 

# Introducing Walmart+

Join today at walmart.com/plus

02/04/21 13:25:56 ***CUSTONER COPY***

# VEWTON COUNTY DEPT. APPROVAL DEPT NAME <u>Facilities Management</u> APPROVED BY J. Juhnson SOCOUNT # <u>100-15650-52.2220</u> Wo#5675 Fabric to cover gign for veveal at the Judicial Centen Judge Johnson ceremony.

Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month January 16, 2021 through February 15, 2021

*Must be completed if charge is for a meal.

					a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Account Coding	*Meal Attendees	
1/26/2021	Identogo	TSA Background Check Requirement	\$86.50	10039200-523600	
1		Statement Total:	\$86.50		

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)



Page 1 of 1



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

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

CARD SERVICES

Account NumberXXXX-XXXX-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

760038039321

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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	Balance Sum	nmary
Account Number Statement Closing Da	XXXX-XXXX-XXXX-9321 te February 15, 2021	Previous Balance Credits	N/A
Credit Line	\$5,000.00	Purchases and D	\$0.00 \$86.50
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARG	
Payment Due Date	N/A	New Balance	N/A
Devenue Addresses	Cord Cordina		
	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061 Columbus, GA 31902-3061
Payment Address: Pay Online: TTY Telephone:	P.O. Box 2181	Customer Inquiries Address: Customer Service:	P.O. Box 23061
Pay Online:	P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568		P.O. Box 23061 Columbus, GA 31902-3061

Date	Date	Description	Purchase Order No.	Amount
01/26	01/27	IDENTOGO-IDEMIA TSA HME ATLANTA GA MEMO ITEM	UZZY34GQ8VHM	\$86.50



# IdentoGO (7032) 5032 Clark Howell Hwy Atlanta, Georgia 30349-6064

# IdentoGO - IDEMIA

	and the second sec
Date: Customer: UE ID:	01/26/2021@02:02 PM JODY B. NOLAN UZZY34GQ8V
Services	
HME - Enroll	\$86.50
SubTotal	\$86.50
Total:	\$86.50
Payment	
Credit Card ending in	(9321) \$86.50
Amount Paid:	\$86.50

### **Credit Card Authorization**

By signing, I authorize IDEMIA and/or their agents to charge my credit card for service (s) performed and/or products purchased. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Job B. Nola

Signature

# IMPORTANT NOTE:

Service status is available at: https://universalenroll.dhs.gov/

If you have not been contacted by TSA within 30 days after enrollment, please contact Customer Support by calling: 1-855-DHS-UES1 1-855-347-8371

If you do not contact customer support, you may be required to re-enroll and pay the enrollment fee again. Please note that no refunds are given.

Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month February 16 through March 15, 2021

					a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/16/2021	GA Driver Services	Newal of Commercial Hazmat License	\$20.00	10039200-523600	
2/23/2021	PC Matic	Renewal of PC Magnum Protection	\$30.00	10039200-531100	
		Statement Total:	\$50.00		

Statement Total:

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

374 Cardholder Signature

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



*Must be completed if charge is for

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Page 1 of 1

N/A

N/A

N/A



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

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

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

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ARD

Payment Due

New Balance

Minimum Payment

**ERVICES** 

Account NumberXXX-XXXX-XXXX-9321

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-9321 **Previous Balance** N/A Statement Closing Date Credits March 15, 2021 \$0.00 **Credit Line** \$5,000.00 Purchases and Debits \$50.00 Available Credit N/A **Cash Advances** \$0.00 Minimum Payment N/A **FINANCE CHARGE** N/A N/A Payment Due Date New Balance N/A Important Contact Information (See reverse side for billing and other important information) **Commercial Customer Support** Payment Address: **Card Services Customer Inquiries Address:** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 1-888-SYNOVUS (796-6887) **Customer Service:**

# Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
02/16	02/17	GA DRIVER SVCS CSC 008 COVINGTON GA	16800012	\$20.00
02/23	02/24	PC * RENEW.PCMATIC.COM 843-2030422 IA MEMO ITEM	4769323	\$30.00

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SYNOVUS[®]

Date:	16 Ech 2024

Date:	16-Feb-2021
Office:	CSC 008 - Covington
Letter ID:	L0310032224
Trans:	333P994554R
	JODY BRIAN NOLAN

# Transaction(s)

1	Blindness Donation	\$1.00
1	Commercial A Short Term	\$20.00
	Renewa	
1	Hazardous	\$0 00
	Material Exam	
1	Public Safety	\$1.00
	Donation \$1	
		\$22.00

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# Payment(s)

Cash		\$2.00
Visa	9321	\$20.00
		\$22.00

Change Due: \$0.00

Thank you for visiting us today. Download the DDS 2 Go app from the Apple Store or Google Play to conveniently and securely view your license, ID, or permit status and receive real-time updates.

# FW: PC Magnum Product Renewal

Jody Nolan <jody.nolan@covington-newton911.com> Tue 3/16/2021 5:13 PM To: Wendy Peacock <wendy.peacock@covington-newton911.com> PC matic invoice

JodyB.Nolan Director Newton County EMA Office# <u>(678) 342-5326</u> Cell # <u>(678) 878-6484</u>

------ Original message ------From: info@pcmatic.com Date: 2/23/21 10:42 AM (GMT-05:00) To: Jody Nolan <jody.nolan@covington-newton911.com> Subject: PC Magnum Product Renewal





# **Payment Success**

Dear Jody Nolan,

Your subscription to PC Magnum (License key MGHO-5021511) has been renewed for \$30.00, using credit card VISA XXXX-XXXX-XXXX-9321.

If you have questions about your invoice, please contact customer service below.

# **Order information**

License Key: MGHO-5021511

Purchase Email: jody.nolan@covington-newton911.com

Registration Email: jody.nolan@covington-newton911.com

Have a wonderful day,

PC Matic team

Please add info@pcmatic.com to your address book.

### **About PC Matic**

PC Matic was formed in 1999, and offers users a unique way to make sure their PCs are fast, stable and secure—all through a cloud-based interface. Since then, millions have joined the PC Matic Community.

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info@pcmatic.com

Privacy Policy



Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Jan-21



*Must be completed if charge is for

a meal.							
ľ	Account Coding						
	Total	\$14.99					\$14.99
	Description and Business Purpose of Expenditure	Used for Drug Court Staffing and Drug Court					Statement Total:
	Vendor	Zoom					
	ere Date	1/24/2021					

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

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

<u>Kathn KTChen</u> Cardholder Signature



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

CARD	
SERVICES	,

Account NumberXXX-XXX-XXX-8229Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

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

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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		Balance Surr	nmary
Account Number Statement Closing Date	XXXX-XXXX-XXXX-8229 February 15, 2021	Previous Balance Credits	N/A \$0.00
Credit Line	\$500.00	Purchases and D	
Available Credit Minimum Payment	N/A N/A	Cash Advances	\$0.00
Payment Due Date	N/A N/A	FINANCE CHARG New Balance	E <u>N/A</u> N/A
Important Cont	act Information	(See reverse side for billing ar	nd other important information)
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquirles Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)
Transaction De	tail		
Trans Post	· ·	Purchase	
Date Date Descripti	on	Order No.	Amount
01/24 01/25 ZOOM.US	888-799-9666 WWW.ZOOM.US CA	04583876	\$14.99





**INVOICE** 

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

Invoice Date: 01/24/2021 Invoice #: INV64798588 Payment Terms: Due Upon Receipt Due Date: 01/24/2021 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

kkitchens@co.newton.ga.us

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

	ARGE DETAILS		¹ U, 2 aya ng s	
Charge Description	Service Period	Subtotal	Tax 🕴	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/24/2021-02/23/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		an and the state of the state o
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

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

	TRANSACTION	Series of the second second		
			Invoice Total	\$14.99

# INVOICE



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/24/2021	P-69944352	Payment		(\$14.99)
			Invoice Balance	\$0.00

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

Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Feb-21

*Must be completed if charge is for

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No. 17 - Const. Marine State	i i i i na stationer Stationer i stationer i stat	an a	in a gradain Taragan ang sana	ا با المراجع ا مراجع المراجع ا	
			00170		
2/22/2021	Ingles	Coffee supplies for Judges offices	\$31.72	100 21500 531100	
2/25/2021	Zoom	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 523600	
					↓
·····	1	Statement Total:	\$46.71		•

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

older/Signature

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



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Page 1 of 1

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

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



Account NumberXXXX-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 Detech 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		
count Number XXXX-XXXX-8229		Previous Balance	N/A	
Statement Closing Dat		Credits	\$0.00	
Credit Line	\$500.00	Purchases and D		
Available Credit	N/A	Cash Advances	\$0.00	
Minimum Payment	N/A	FINANCE CHARG		
Payment Due Date	N/A	New Balance	N/A	
Immontant Car				
important Con	tact Information	(See reverse side for billing an	nd other important information)	
Payment Address:	Card Services P.O. Box 2181	(See reverse side for billing ar Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061	
	Card Services		Commercial Customer Suppor	

# Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
02/22	02/23	INGLES MARKETS #452 COVINGTON GA	00610480452VLPY7020131398	\$31.72
02/25		ZOOM.US 888-799-9666 WWW.ZOOM.US CA	opsnt05mugf	\$14.99

SYNOVUS'

ín, le	S
Low PricesLove Th	ne Savings!
7173 TURNER LAKE RD COVING STORE #452 770 787-8231 STORE MANAGER: Keith Morri YOUR CASHIER TODAY WAS SEL Grocery A FOLGERSCOLUMKO SC 2211 A ADV SAVINGS	son F-CHECK #21 PC 17.48 B <b>6.00</b>
A COFFEE MATE A FOLGERS COFFEE SC 0951 A ADV SAVINGS ADVANTAGE CUSTOMER TAX **** BALANCE	1.50 ******5209 0.92 31.72
**************************************	****
**************************************	*********** 31 . 72 0 . 00
TOTAL NUMBER OF ITEMS SOLD 	= 3 \$53.79 \$7.50 \$7.50
02/22/21 07:51 452	8 421



INVOICE

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor Sen Jose, CA 95113 billing@zoom.us Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:

02/24/2021 INV70475327 Due Upon Receipt 02/24/2021 53052140 USD Newton County Aduit Felony Drug Court 1132 USHER ST NW ST, Room 213 COVINGTON, Georgia 30014 United States

kkitchens@co.newton.ga.us

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

Purchase Order Number:

Tax Exempt Certificate ID:

#### Zoom W-9

	CHARGE DETAILS			
i charge bacenollo	Service Period	it Sunoal i	a las	TOTALS
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/24/2021-03/23/2021	\$14.99	\$0.00	\$14.99

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

TAX DETAILS	
Charge Name Tax Name Jurisdiction Amount	Tax Amount
Tota Tax	

TRANSACTIONS	
	Invoice Total \$14.99



ţ

## INVOICE

Transaction Dates	Trinsaction Number	Transaction is	Peacings The Peacings	Applieor Amount
02/24/2021	P-76110923	Payment		(\$14.99)
	An and a set of the se		Invoice Balance	\$0.00

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

# Newton County Purchase Card Activity Log

Cardholder Name Kayla Zielinski

Department Animal Control

Last 4 Digits of Card 9637

Month 2/1/2021

Date	Vendor	Description and Business Purpose of Expenditure	<u>Total</u>	Account Coding	*Meal Attendees
2/10/2021	Tractor Supply	(20) bags of Pellet litter	\$119.80	10039100-531100	
			·		
	·		· 		
<u></u>					
		·			
			<u> </u>	<u> </u>	
			¢119.80		

Statement Total:

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

MA

Cardholder Signature

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



*Must be completed if charge is for

a meal.

\$119.80

JOVUS

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

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



Account NumberXXX-XXX-9637Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

762003259637

00000000 00000000

Please Detach and Return With Your Payment

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

Visa Account S	Summary	Balance Sum	mary
Account Number XXXX-XXXX-XXXX-9637 Statement Closing Date February 15, 2021 Credit Line \$500.00 Available Credit N/A Minimum Payment N/A Payment Due Date N/A		Previous Balance Credits Purchases and De Cash Advances FINANCE CHARGI New Balance	\$0.00
Important Con	tact Information	(See reverse side for billing an	d other important information)
Payment Address: Card Services P.O. Box 2181 Columbus, GA 31902-2181		Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online: TTY Telephone:	Pay Online: www.commercialcardview.com		1-888-SYNOVUS (796-6887)
Transaction De	etail		
Trans Post Date Date Descript	ion	Purchase Order No.	Amount
	R SUPPLY #568 COVINGTON GA		\$119.80

**SYNOVUS**[®]

Page 1 of 1



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

Ticket: 922620 Date: 2/10/21 Store: 568 Cashier: Claudia	Time: 10:43 Register: 2	AM	
<u>Item Qty</u>	Price	Amount	
TSC PELLETIZED HORSE 2181006 20	BEDDING 5.99	119.80	E
Cr	Subtotal Tax Totel	119.80 0.00 11 <b>9.80</b>	
Visa *************9637 EP Authorization #: 079 Terminal ID : 001 Cryptogram : 5F6 AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 550000	381 790568000200 96895C0A39228	119.80	

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

#### 

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

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she THANK YOU FOR SHOPPING AT MAYFIELD ACE HARDWARE 2171 ELM STREET NE P. O. BOX 1467 COVINGTON, GA. 30014 (770) 786-2550

Receipt required for all returns.Weather Virus related & closeout not returnable 03/08/21 10:45AM CA 583 SALE

		ند ساردو بند م		
5007 <b>948</b>	6	ÉA	\$2.49	F۸
KEY KWIKSET KW			Ψε, τ,	\$14.94
Regular Price:	I MULL.		2.79	ψ14.0 <del>4</del>
You Saved :			1.80	
5007159	3	EA		ΕA
KEY SCHLAGE SC	-		4 <b>2</b> ,43	
Regular Price;		(	2,79	\$7.47
You Saved :			2.79	
5698931D	3	EA		Г. A
KEY MASTER M10	J	EA	\$2.49	
Regular Price:			0 70	\$7.47
			2.79	
You Saved :			. 90	<b>F</b> 1
5007162	4	EA	\$2.49	
KEY MASTER M1-/	ICEZOU!	ĸ	0 70	\$9.96
Regular Price:			2.79	
You Saved :	_	<b></b> ,	1.20	
5007948	- 3	EA	\$2,49	
KEY KWIKSET KWI	I-ACEZO	OPK		\$7.47
Regular Price:			2.79	
You Saved :			,90	
314033		ËA	\$5.99	
CABLE TIE 8.1"	40# BL			\$5.99
7173073	1	ËA	\$13.99	
TARP SILVER/BLA	CK 6'X	8'		\$13.99
SUB-TOTAL : \$	67 20	ТА	X:\$	1 71
ασο τοιπιγψ	01.23			72.00
	BC AM		ι <b>ι,</b> ψ \$	72.00
			Ψ.	12.00

BK CARD#: XXXXXXXXXXXXX9637 MID:********8881 TID:***7155 AUTH: 093847 AMT: \$ 72.00 Host reference #:962440 Bat#

Authorizing Network: VISA

Chip Read CARD TYPE:VISA EXPR: XXXX THANK YOU FOR SHOPPING AT MAYFIELD ACE HARDWARE 2171 ELM STREET NE P. O. BOX 1467 COVINGTON, GA. 30014 (770) 736-2550

Receipt required for all returns.Weather Virus related & closeout not returnable 583 SALE 03/08/21 10:21AM HM ____ -1 EA 8.59 EA R 7201585 -8.59 TOUCH 'N FLOW PISTOL Orig: X41438/2 02/15/21 TX: -8,59 TAX: \$ -,60 SUB-TOTAL:\$ -9.19 TOTAL: \$ -9,19 BC AMT: \$ XXXXXXXXXXXX9637 BK CARD#: MID:********8881 TID:***7155 9.19 AMT: \$ AUTH: 0 Host reference #:962416 Bat# MANUAL EXPR: XXXX CARD TYPE:VISA TxnID/ValCode: 430317

Bank card USD\$ -9.19

# 

<<==

==>> JRNL#J62416/2 CUST ND:*2

Acct: CASH SALE - ELM STREET

Customer Copy

#### THANK YOU FOR SHOPPING AT MAYFIELD ACE HARDWARE 2171 ELM STREET NE P. 0. BOX 1467 COVINGTON, GA. 30014 (770) 786-2550

1.00

Receipt required for all returns.Weather Virus related & closeout not returnable 02/15/21 9:43AM BW 582 SALE -----3 EA \$8.59 EA 7201585 TOUCH 'N FLOW PISTOL \$25.77 SUB-TOTAL:\$ 25.77 TAX: \$ 1,80 TOTAL: \$ 27.57 BC AMT; 27,57 \$ BK CARD#: XXXXXXXXXXXX9637 27.57 Host reference #:041438 Bat#

#### Authorizing Network: VISA

Chip Read CARD TYPE:VISA EXPR: XXXX AID : A000000031010 TVR : 8080008000 IAD : 06010A03608400 TSI : 6800 ARC : 00 MODE : Issuer CVM : Name : VISA CREDIT ATC :0006

Pur
-----

Cardholder Name Kayla Zielinski

**Department** Animal Control

Last 4 Digits of Card 9637

*Must be completed if charge is for	a meal.	*Meal Attendees							
		Account Coding	10039100-531100	10039100-53100					
		Total	\$27.57	-\$9.19	\$72.00				\$90.38
		Description and Business Purpose of Expenditure	(3) Touch N' Flow Pistol Water	1 Touch N' Flow Pistol Water	(19) Master/Kwikset Keys/ (1) Cable ties/ (1) Tarp				Statement Total:
Month 2/15/2021-3/15/2021		Vendor	Ace Hardware	Ace Hardware	Ace Hardware				
Month		Date	 2/15/2021	3/8/2021	3/8/2021				

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

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

Ĭ

gardholder Signature M





SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061 Page 1 of 1

CARD SERVICES

Account NumberXXXX-XXX	X-XXXX <b>-</b> 9637
Payment Due	N/A
New Balance	N/A
Minimum Payment	N/A

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

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

762003259637

00000000 00000000

Please Detach and Return With Your Payment

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

Visa	Account S	Summary	Balance Sum	nmary
Statem Credit Availat Minimu	nt Number hent Closing Date Line Die Credit um Payment ent Due Date	XXXX-XXXX-XXXX-9637 March 15, 2021 \$500.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances <b>FINANCE CHARG</b> New Balance	\$0.00
Impo	ortant Con	tact Information	(See reverse side for billing ar	nd other important information)
- Pay On	nt Address: nline: elephone:	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Customer Inquiries Address: Customer Service:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887)
Tran	saction De	etail	· ·	
Trans Date	Post Date Descripti	on	Purchase Order No.	Amount
02/15	02/16 MAYFIEL	D ACE HARDWARE COVINGTON C	GA 041438	\$27.57
03/08		D ACE HARDWARE COVINGTON G	GA 962416	\$9.19CR
03/08	03/09 MAYFIEL	D ACE HARDWARE COVINGTON G	GA 962440	\$72.00

03/08 03/09 MAYFIELD ACE HARDWARE COVINGTON GA



# Newton County Purchase Card Activity Log

NEWTON,

To

GEORGIA

821

OUNTE

Cardholder Name LATONJA THREETS-HAMP Department Board of Commissioners

Last 4 Digits of 3538

Month 2/1/2021

*Must be completed if charge is for a meal.

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26.35 100-11100-523230	26.35 100-11	OVERNIGHT FEE FOR JUMPDRIVE TO ATTY. MEGAN MARTIN	USPS PO 1221450219	2/8/2021
			Transaction Date Merchant Name	ransaction Dat
Account Coding *Meal Attendees/Detailed Description	Total Ac	Description and Business Purpose of Expenditure	Vendor	Date

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

56.35	ON	٩A	солиетои	USPS PO 1221450219	7/8/2021	T202/6/2
fnuomA	eldelli8	State	City	Merchant Name	<b>Transaction Date</b>	Posting Date

A\N 00.0\$ 36.35\$ 00.0\$ A\N A\N		Previous Balance Credits Purchases and Cash Advances FINANCE CHAR New Balance	ount Number XXXX-XXXX-3538 ement Closing Date February 15, 2021 dit Line 3,1,500,00 Alt Line Num Alt Credit Num Alt Due Date Mum Alt Due Date Num	Stat Crec Avai Inin
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	у, 7 days a week.	657) 24 hours a da	For customer service, call 1-888-SYNOVUS (796-68	J
			and Return With Your Payment	əseəld
	000000000	000000000	8626030297	
		000000 **	LATONIA THREETS-HAMP NEWTON COUNTY BOC STE 204 1113 USHER ST NW 2772 USHER ST NW 20214-2471	
8555-XXXX-) A\N A\N	nt NumberXXXX-XXXX balance um Payment	Рауте Ием Е	CARD SERVICES P.O. BOX 2181 COLUMBUS GA 31902-2181	
	SERVIC		COLUMBUS 23061 P.O. BOX 23061 P.O. BOX 23061	

moo.weivbrackialcardview.com :9niinO ye9 Columbus, GA 31902-3061 Columbus, GA 31902-2181 P.O. Box 23061 P.O. Box 2181 Commercial Customer Support Customer Inquiries Address: :ssənbbA tnəmya9 Card Services

************ WEWO ILEW *******************************

1-877-254-3568

**SUVONYZ** 

Important Contact Information

customer Service:

(See reverse side for billing and other important information)

ARD

(2889-962) SUVONYS-888-1

.....

## Transaction Detail

:əuoydəjəl YTT

\$26.35	anoN	02/09 USPS PO 1221450219 COVINGTON GA	80/20
fnuomA	Purchase	Post	Trans
	Order No.	Date Description	Date

# **SUVONYZ**

\$26.35	860 9140	έχχχχ	Card Name: VISA Account #: XXXXXXXX Approval #: 005199 Iransaction #: 028 AL: VISA CREDIT AL: VISA CREDIT PIN: Not Required
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PNOLY



Priority Mail Express tracking number 20 PIS 9P2 P29 L3

Tracking: For USPS Tracking, scan the OR Code below or go to USPS.com or call 800-S22-1811

Thank you for choosing Priority Mail Express service.

Period of the service Performance): If delivery of R Priority Mail Express terund of Postage and Fees (Service Performance): If delivery of R Priority Mail Express (PME) item does not meet the scheduled delivery commitment(s), online and commercial (PME) item does not meet the scheduled delivery commitment(s), online and commercial (PME) item does not meet the scheduled delivery commitment(s), online and commercial terund request either of days from the date of mailing. Extra Services fees retund requests the submitted note lot all applicable retunds. Retund requests for postage must must be submitted no later than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes for state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of state than 60 days from the date of mailing. Extra Services fees retund requests the submitted notes of retain the submission.

The Postal Service insures "nonnegotiable documents" (as defined by postal indemnity.
 The Postal Service insures "nonnegotiable documents" (as defined by postal indemnity reconstruction; subject to additional immittions to multiple pieces lost or damaged in a single construction; subject to additional immittions for multiple pieces lost or damaged in a single construction; subject to additional immittions for multiple pieces lost or damaged in a single tectorastruction insurance provides reimbursels root and the single pieces lost or damaged in a single construction; subject to additional forming uplicates of nonnegotiable documents mailed.
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 The Postal Service insures "regotiable items" (defined by postal regulations as itema that can document insurance is volid.
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 The Postal Service insures "regotiable items" (defined by postal regulations as itema that can a document insurance) to registed and posta the regulation insurance item and items or to volide a or to rooreaded damage, spolidego of postal regulations are insurance.
 Service does not provide coverage for the regulaticanta as items that can be volidered in the regulation and the

Refund of Postage and Fees (Service Performance): If delived to Residence or many superposition. Inspection when requested or missing contents): Either the mailer or the addressee may file an indemnity claim for loss, damaged or missing contents. The claimant may submit the claim online at usps.com, or by mail; for more information see Publication 122, Domestic Claims, Customer Retenance Guide. The timelines for claims are as follows: claims for loss – no sconet contents – immediately but no later than 60 days from the date of mailing; falain the managed contents – immediately but no later than 60 days from the date of mailing; claims for loss – no sconet contents – immediately but no later than 60 days from the date of mailing; claims for loss – no sconet contents – immediately but no later than 60 days from the date of mailing; falain the contents – immediately but no later than 60 days from the date of mailing; falain for damage or missing contents – immediately but no later than 60 days from the date of mailing; falain for damage or missing contents – immediately but no later than 60 days from the date of mailing; falain for damage or contents – immediately but no later than 60 days from the date of mailing; falain for contents – immediately but no later than 60 days from the date of mailing; formes – no content contents – immediately but no later than 60 days from the date of mailing; formes – no content contents – immediately but no later than 60 days from the date of mailing; formes – no claims involving damage or missing contents, and peak of the date of mailing; formes – no content the date of the date of mailing; formes – no claims into a forme of mailing; formes – no claims into a date of the date of mailing; formes – no claims into a date of the date of mailing; formes – no claims into a date of the date of mailing; formes – no claims into a date of the date of the date of mailing; formes – no claims into a date of the date of th

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SU0183686819US

ESTATES, GA 30002 on... ΑΛΟΝΡΑΓΕ Delivered:

nq00:S1 Tuesday, February 9, 2021, at Scheduled Delivery by:

Money Back Guarantee

30002 // 10:59 am AD , SETATES ELANOVA Signed for By: WAIVED //

# Newton County Purchase Card Activity Log

# Cardholder Name LATONJA THREETS-HAMP

Department Board of Commissioners

Last 4 Digits of 3538

Month 3/1/2021

 
 Transaction Date
 Merchant Name

 3/3/2021
 FOREIGN TRANSACTION FEE

 3/3/2021
 WWW.DOODLE.COM
 Date Vendor SCHEDULING SYSTEM SUBSCRIPTION / PAID BY CREDIT CARD **Description and Business Purpose of Expenditure** Total 49.44 1.44 100-11100-523600 48.00 100-11100-523600 100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-100-11100-Account Coding *Must be completed if charge is for a meal. *Meal Attendees/Detailed Description

S Q my

Statement Total: \$

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

Cardholder Signature

X



# SUVONYZ

#### 00.84\$ 03/03 03/04 MMM'DOODFE'COW ZNBICH ************** WEWO ILEM ** 44.1\$ 03/03 03/04 FOREIGN TRANSACTION FEE fnuomA Order No. Date Date Description Purchase Trans Post Transaction Detail (7883-367) SUVONYS-888-1 :anonqalaT YTT Customer Service: 1-877-254-3568 :enilnO yeq www.commercialcardview.com Columbus, GA 31902-3061 Columbus, GA 31902-2181 P.O. Box 23061 P.O. Box 2181 Commercial Customer Support Customer Inquiries Address: Card Services Payment Address: (See reverse side for billing and other important information) Important Contact Information A/N

#### Payment Due Date finimum Payment Available Credit Credit Line Statement Closing Date Account Number

**∀/N** ∀/N A/N 00.002,1\$ March 15, 2021 8636-XXXX-XXXX-3538

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

Viemmu2 tnuocoA eeiV

Viemmul 9206

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

Please Detach and Return With Your Payment

862660300547

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finimum Payment

COVINGTON GA 30014-2471 **WN TZ ASHER ST NW STE 204 NEWTON COUNTY BOC** *ЧМАН-2ТЭЭЯНТ АЦИОТА ЦИОТА ЦИИН-2ТЭЭНН АЦИОТА ЦИИНАЦИИНАЦИИ* 

************** WEUO ILEM

0000000 **

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

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

**SUVOVY** 

∀/N New Balance A/N Payment Due Account NumberXXX-XXXX-3538



F to F age 9

∀/N

**∀/N** 

∀/N

00.0\$

\$\$6.44 00.0\$

fnuomA	eldelli8	state	City	Merchant Name	Transaction Date	Posting Date
1.44	ON			FOREIGN TRANSACTION FEE	3/3/2051	3/4/2021
48.00	ON		RURICH	WWW.DOODLE.COM	1202/8/8	3/4/2021



DA əlbood Verdstrasse 21

8004 Zurich, Switzerland https://doodle.com https://soodle.com/help/contact-form

Credit Suisse AG, CH-8070 Zurich Clearing Wr. 4835 CHF IBAN CH27 0483 5266 5337 0200 0 USD IBAN CH23 0483 5266 5337 0200 0 USD IBAN CH63 0483 5266 5337 0200 1 BIC CRESCHZZ80A

BILLED TO LATONJA THREETS-HAMP 1124 CLARK STREET COVINGTON, 30014 United States Ihamp@co.newton.ga.us

DESCRIPTION

Starter

## ΙΟΛΟΙCΕ

Invoice # DDL-291885241511116 Invoice Date Mar 03, 2021 Customer ID 4314374605107404 Payment Terms Due Upon Receipt PAID

SUBSCRIPTION ID 16B29KRsCo1Ri1Q6q Billing Period Mar 03, 2021 to Mar 03, 2022

UNUT PRICE AMOUNT (USD)

(00.84\$)	Payments	
00.84\$	letoT	
00.842	00.84\$	L
(200) 1100 111	22011100	c

(OSU) and fnuomA

-00111-001 gaunoor, a bevering A E soce

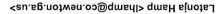
00.0\$

PAYMENTS

\$48.00 was paid on 03 Mar, 2021 21:15 CET by Visa card ending 3538.

SETON

Please include your Subscription ID as reference for the bank transfer.



Mon, Mar 8, 2021 at 4:47 PM

# Signed Doodle Invoice

2 messages

Sirabeth Frazier <eftrazier@co.newton.ga.us> <su.sey.notwen.co.@qmshl> qmsH sinots.

"ziJ үүүүэН

Here's the Proper Code 100-11100-523600

As you can see, I scanned them too fast. Soooo sorry.

Respectfully,

Centin the part of the

Subject: Send data from MFP11910938 03/08/2021 16:54 <su.sey.notwen.co.@qmshl> qmsH sinoTel:oT Sent: Monday, March 8, 2021 4:55 PM From: Toshiba Copier [mailto:scan2email@co.newton.ga.us] -----9gssseM IsniginO-----

Resolution:200x200 DPI Pages:1 Date:03/08/2021 16:54 Scanned from MFP11910938

197K 

<eu.sg.notwen.oo@qmsdl> qmsH sinotsL :oT <su.ga.us> razier <eftazier@co.newton.ga.us>

No problem, thank you!

### Elizabeth Frazier

🕿 : 678.625.1219 | 🗗 : 770.784.2088 | 🖑 : eftazier@co.newton.ga.us M: 1113 Usher Street Suite 204 Covington, GA 30014-2364 Finance Department Newton County Board of Commissioners Accounting Specialist

[Quoted text hidden]

MA 73:51 at 7:57 AM ,9UT

# Newton County Purchase Card Activity Log

NTON

10)

DEORGI

COUNTY

Cardholder Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 2/1/2021

*Milet ho mplated if charge is for a n 00

	2.26	1512.26	Statement Total:		h
	50.59 100-11100-531271	5(	CHAIRMAN BANES' COUNTY VEHICLE FUEL	QT 798	2/12/2021
	29.99 100-11100-522215	29	CHAIRMAN BANES' MONTHLY VEHICLE MAINTENANCE	MCW#267-COVINGTON	2/8/2021
CHAPLAIN TIM PRICE	29.11 100-11100-531300	29	CHAIRMAN LUNCH WITH CONSTITUENT	WAFFLE HOUSE 1943	2/8/2021
	53.04 100-11100-531271	53	CHAIRMAN BANES' COUNTY VEHICLE FUEL	MURPHY7572ATWALMART	2/6/2021
	200.00 100-11100-523700	200	COMMISSIONER SANDERS REGISTRATION FOR ACCG CLASS	ACCG	2/4/2021
	200.00 100-11100-523700	200	COMMISSIONER SANDERS REGISTRATION FOR ACCG CLASS	ACCG	2/4/2021
COMMISSIONER STAN EDWARDS	26.00 100-11100-531300	20	CHAIRMAN LUNCH WITH CONSTITUENT	SQ THE TOWN HOUSE CAFE	2/4/2021
	131.00 100-11100-531740	13:	CHAIRMAN BANES' UNIFORMS	PROFESSIONAL CLEANERS	2/2/2021
	30.91 100-11100-531271	3(	CHAIRMAN BANES' COUNTY VEHICLE FUEL	TEXACO 0379202	2/2/2021
CHAIRMAN'S OFFICE LUNCH W/OFFICE PERSONNEL	27.50 100-11100-531300	2.	CHAIRMAN LUNCH WITH CONSTITUENT	SQ THE TOWN HOUSE CAFE	2/2/2021
	15.40 100-11100-531100	11	CHAIRMAN'S OFFICE SUPPLIES	BJS WHOLESALE #0150	2/1/2021
CHAPLAIN TIM PRICE	27.90 100-11100-531300	21	CHAIRMAN LUNCH WITH CONSTITUENT	WAFFLE HOUSE 1943	2/1/2021
RECREATION DEPARTMENT	52.51 100-11100-531300	5	CHAIRMAN'S LUNCH WITH EMPLOYEES	LONGHORN STEAK 0125244	1/21/2021
	52.99 100-11100-523600	51	MONTHLY SOFTWARE FEE	ADOBE CREATIVE CLOUD	1/20/2021
	7.46 100-11100-531100		OFFICE TELEVISION WARRANTY	WAL-MART #0459	1/20/2021
	318.00 100-11100-531100	318	OFFICE TELEVISION FOR CNN, MSNBC FOR COVID-19 MONITORING	WAL-MART #0459	1/20/2021
LATONJA THREETS HAMP & BRYAN FAZIO	43.94 100-11100-531300	43	CHAIRMAN'S LUNCH WITH EMPLOYEES	AMICI COVINGTON LLC	1/20/2021
	52.42 100-11100-531271	52	CHAIRMAN BANES' COUNTY VEHICLE FUEL	76 - BAILEYS	1/16/2021
	163.50 100-11100-531740	163	CHAIRMAN BANES' UNIFORMS	PROFESSIONAL CLEANERS	1/14/2021
				Transaction Date Merchant Name	Transaction Date
*Meal Attendees/Detailed Description	Account Coding	Total	Description and Business Purpose of Expenditure	Vendor	Date
					)
*Must be completed if charge is for a meal.					

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

Cardholder Signature

# **SUVOVY**

ţ	nuomA	Purchase Order No.	Description	Post Date	Trans Date
	\$22.43	P30016	76 - BRILEYS COVINGTON GA		91/10
_				01/10	01/10
0	\$163.50		PROFESSIONAL CLEANERS CONYERS GA	81/10	41\r0
9	94.7\$	0120210429	WAL-MART #0459 COVINGTON GA	10/10	01/20
~	<u>ب</u>	0050120210		17/10	07/10
Þ	°6°E†\$		AMICI COVINGTON LLC COVINGTON GA	12/10	01/20
		210010000714	**************************************		
6	\$6.23	818676223349815		12/10	02/10
C	0.815\$	0120210429	WAL-MART #0459 COVINGTON GA	12/10	01/20
			********** WEWO ILEM ************************************		
L	\$25'2	277346786254320	LONGHORN STEAK 0125244 COVINGTON GA	01/52	01/51
U	A15 A1			00/00	10/00
	)4.21 <b>8</b>		BJS WHOLESALE #0150 CONYERS GA	20/20	10/20
C	06.72\$		WAFFLE HOUSE 1943 CONYERS GA	02/03	10/20
			WEWO ILEW		
C	9.72\$	00023054301362305	SQ *THE TOWN HOUSE CAFE COVINGTON GA	05/03	02/02

## Transaction Detail

:əuoydəjət YT	1-877-254-3568	Customer Service:	(7883-367) SUVONYS-888-1
:90 Online:	www.commercialcardview.com		
	Columbus, GA 31902-2181		Columbus, GA 31902-3061
	P.O. Box 2181		P.O. Box 23061
ssərbbA inəmya	Card Services	Customer Inquiries Address:	Commercial Customer Support
		(266 Leverse side for billing an	noitsmrotni tristroqmi retto br
oj tastional	noitemrotal toeta	an paillid not obia corover co2)	(noitemietai taetieami redte bu

∀/N	New Balance	∀/N	Payment Due Date
∀/N	FINANCE CHARGE	∀/N	Minimum Payment
00.0\$	seonevbA daso	A/N	Available Credit
\$1,512.26	Purchases and Debits	\$20,000.00	Credit Line
00.0\$	Credits	February 15, 2021	Statement Closing Date
∀/N	Previous Balance	S220-XXXX-XXXX-XXXX-XXXX	Account Number

## Viemmu2 inuoooA eeiV

Relance Summary

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

Please Detach and Return With Your Payment

256069000595

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Insmysq muminiM

000000000

COVINGTON GA 30014-2471 **MN T2 A3H2U ST UW STE 204 NEWTON COUNTY BOC MARCELLO BANES** 

0000000 **

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

> COLUMBUS GA 31902-3061 P.O. BOX 23061

**SUVONYZ** 

∀/N New Balance Payment Due Account NumberXXXX-XXXX-0925

∀/N

SERVICES

**ARD** 

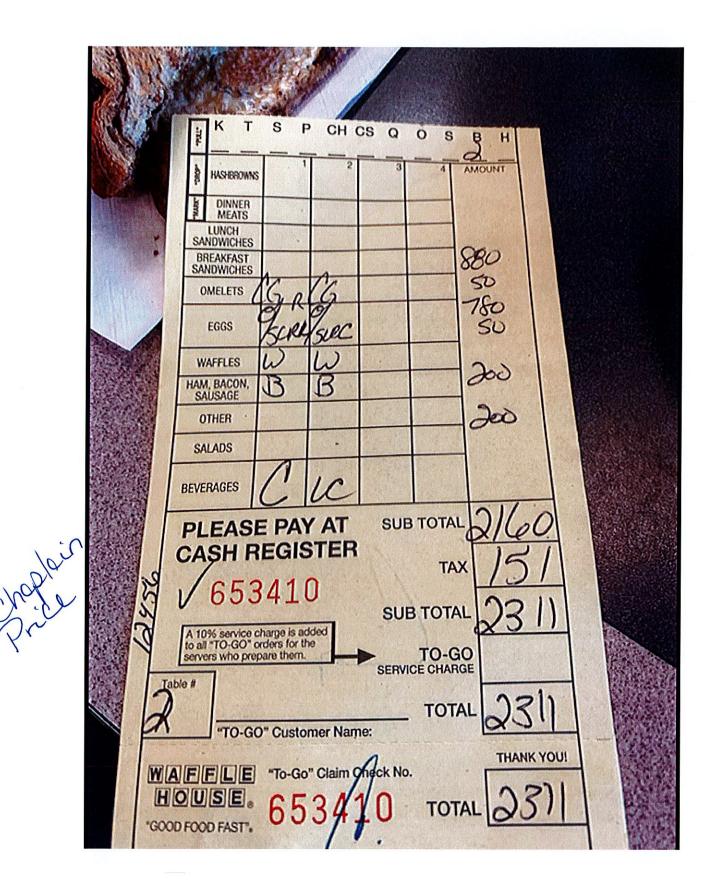
Page 1 of 2

∀/N

65.02	ON	VÐ	COVINGTON	867 TD	12/22/21	1202/51/2
7 66.62	ON	VÐ	<b>COVINGTON</b>	ΝΟΤϿΝΙΥΟΟ-Τδ24ΨΟΟΜ	7/8/2023	TZ0Z/6/7
11.62	ON	∀9	соилевз	WAFFLE HOUSE 1943	7/8/2021	7/6/2053
23.04	ON	לא	солиетои	ΤΑΑΜΙΑΨΤΑΣΓΖΥΗ9ΑUM	7/9/2	7/8/2023
700Z	ON	∀9	404-522-5022	ACCG	5/4/2021	7/2/5053
1002	ON	∀9	404-222-5022	ACCG	5/4/2021	TZ0Z/S/Z
97	ON	₹	солиетои	SQ THE TOWN HOUSE CAFE	5/4/2021	TZ0Z/S/Z
122	ON	∀9	соихевз	PROFESSIONAL CLEANERS	7/5/2021	7/4/2021
16.05	ON	∀9	<b>COVINGTON</b>	TEXACO 0379202	7/2/2027	1202/2/2
5.72	ON	∀9	солиетои	SQ THE TOWN HOUSE CAFE	7/5/2021	7/3/2051
75.4	ON	∀9	соиуевя	BIS WHOLESALE #0150	1202/1/2	7/5/505
∕16 [.] 72	ON	₽	соиуевя	WAFFLE HOUSE 1943	ד202/ד/2	7/2/2027
122.52	ON	∀9	COVINGTON	ГОИСНОВИ STEAK 0125244	τζοζ/τζ/τ	1/52/5051
1 66.22	ON	KA	408-236-6000	ADOBE CREATIVE CLOUD	τζοζ/οζ/τ	· 1707/17/1
∕19₽°L	ON	₹	солиетои	6240# TAAM-JAW	τζοζ/σζ/τ	1/21/2027
1818	ON	∀9	<b>COVINGTON</b>	6240# TAAM-JAW	τζοζ/οζ/τ	1/51/5051
179.54	ON	٩A	солиетои	AMICI COVINGTON LLC	τζοζ/οζ/τ	1/51/5051
22.42 1	ON	₽	солиетои	26 - BAILEYS	1/16/2021	1/18/5051
√ S.EðI	ON	₹	соилевя	PROFESSIONAL CLEANERS	1/14/2021	1/18/5051
tnuomA	eldellia	State	City	Merchant Name	Transaction Date	Posting Date



Choplain Price



Murphy USA 7572 4230 Salem Rd Covington, GA 30016 02-06-21 15:59 SITE: 7572 TRACE: 6201 Merch********2001 SALE Visa ************0925 Entry Method: Q Invoice#: 589321 Auth.#: 003452 CARD AMT: \$ 53.04 AID: A000000031010 TVR: 8000008000 IAD: 06010A03A08000 TSI: 6800 ARC: 00 Application Name: VISA CREDIT Mode: Issuer Card Entry Method: Chip Read. APPROVED 003452

PUMP:	13
PROD:	UNLEAD
PRICE/GAL:	\$2.259
NET/GAL :	\$2.259
QTY(GAL):	23.478
FUEL TOTAL:	\$53.04
NET TOTAL:	\$53.04

Tran #7572-20210206-1-2-260



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

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

1 message

misteruwc@mistercarwash.com <misteruwc@mistercarwash.com> To: mbanes@co.newton.ga.us Mon, Feb 8, 2021 at 4:02 AM

GA-Covington 3261 Hwy 278 NE Covington, GA 30014 770-788-0033 2/8/2021 4:00 AM

## 020849593

1	PLATINUM	EXTERIOR UWC SALE	\$29.99
		SUBTOTAL:	\$29.99
		TAXES:	\$0.00
		TOTAL:	\$29.99
		TENDERED:	\$0.00
		CHANGE DUE:	\$0.00

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

### 043

### PAID

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

> CUSTOMER RESPONSIBLE FOR: Alarm locked veh., NON-Factory items, Loose trim, Removable & Non-Removable Antennas, Valuables left in vehicle, Closing ALL windows and Sunroof, Rain sensing wipers, and pre-damaged vehicles. Thank you

Give us feedback @ survey.ualnart.con Thank you! ID #.;709RCB42BPL <b>Walmart &gt;:</b> 770-787-8030 Mgr:JERRY 10300 INDUSTRIAL BLVD NE COUINGIAN GA 30014 SIN 00459 OPH 002220 TEH 92 IRN 08093 ***** EXCHANGE SLIP **** VIZIO 43 TV 064522601564 D 228.00-N 3YR SUC PLAN 066113102159 D 25.00-0 TV HRT 23-65 068113130839KD 65.00-N PRODUCT SERIAL # 201061C009105A00108 55 TCL 4K 0846042C1395 276.00 X 3YR SVC PLAN 066113102161 28.00 0	Give us feedback @ survey.walnart.con Thank you! ID #:709RBJ428LV <b>Walmart &gt;: .</b> 770-787-8030 Har:JERY 10300 INDUSTRIAL BLVD HE COVINGTON GA 30014 ST# 00459 OP# 00598B TE# 67 TR# 06086 TV HNT 23-65 068113130839 65.00 0 PRODUCT SERIAL # LBVAVHRV4203499 VIZIO 43 TV 084522601584 228.00 0 3VR SVC PLAN 068113102159 25.00 0 SUBTORAL 318.00 TDTAL 318.00 VISA TEND 318.00
SUBTOTAL 12.00- TAX 1 7.000 % 19.46 TOTAL 7.46 UISA TEND 7.46 CHANGE DUE 0.00 NET REFUND ITEMS 318.00- SUMMARY NET EXCH/SALE ITEMS 306.00 TOTAL TAX 0.00 NDSE TOTAL 306.00 # JTEMS SOLD 2 TEM 7736 3919 3301 1536 3934 8 01/20/21 14:16:46 <b>Wairmart </b> 770-787-8030 Mgr: JERRY 10300 INDUSTRIAL BLUD NE COUINGTON 6A 30014 URL-MART STORE # 459d CUVINGTON, 6A STH 00459 OPH 002220 TEM 92 TRM 08093	UISA CREDIT **** **** **** 0925 I 2 APPROVAL # 053947 REF # 10200262925 TRANS ID - 301020525858018 VALIDATION - NPH5 PAYHENT SERVICE - E AID A00000003010 AAC A230367289E1D957 TERHINAL # SCOID579 01/20/21 09:36:29 CHARGE DUE 0.00 # ITENS SOLD 3 TC# 1942 2080 4499 6245 4748 3 W U U U U U U U U U U U U U
VISA GENERAL HDSE TOTAL 7.46 VISA CREDIT **** ***** 0925 I 2 APPROVAL # 060237 REF # 102000206000 Name HARCELLO BANES TRANS ID - 501020693962934 VALIDATION - S019 PAYHENT SERVICE - E AID A0000000031010 TERHINAL # SC010941 01/20/21 14:16:45 ****CUSTOHER COPY***	receipt is required to file a clain. Save the receipt digitally by scanning the barcode with the Walmart app or go to uww.walmart.com/protection. To file a clain, go to www.walmart.com/protection or call 1-877-538-4389. Terms and conditions are available at checkout registers. *Standard messaging & date rates apply. *****



# The Town House Cafe

 1145 Washington St
 Feb 2, 2021

 Covington, GA 30014
 12:35 PM

 (770) 787-2788
 12:35 PM

 thetownhousecafe.net
 12:35 PM

Ticket: T7 Authorization 078459 Receipt 9knm

VISA CREDIT AID A0 00 00 00 03 10 10

FOR HER	'E
3 vegetables	\$7.50
Meat and 2	\$10.00
Total	\$17.50
Visa 0925 (Chip)	\$17.50
Тір	
Jotal	

×

Marcello Banes

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

CONYERS	DUSE 1943 SHOALS RD SE GA 30013 83-6866 User:WHREGISTER Sales:WHREGISTER
SAL 0925 od: Swiped 68275 Amount	E \$22.90
Total c	5,00 97,90
	CONYERS, (770) 4 30050963 02 AM SAL 0925 0d: Swiped 08275 Amount Tip: Total_

1706 HIGHWA CONYERS	onal Cleaners 17 138 SE STE K 3. GA 30013 929-3430	
02/02/2021 Merchant ID: Device ID: Terminal ID:	09:40:54 •••••5821 0608 PPX1.	
Credit	Sale:	
Transaction #: Card Type: Account: Entry:	1 Visa •••••8925 Chip	
Amount:	\$131.00	
STAN: Auth. Code: Response: ACI Code: TRANS ID:	001 043975 RUTH/TKT 581833500105822	
TC: TVR: AID: TSI: ATC:	0ECDC3C08B1CFEDD 8080008000 40000000031010 6800 0263	
APPLAB:	VISA CREDIT	
CUSTOMER COPY		
THANK YOU 111 No Return, No Exchense		

BB	
1800 DDGWOOD DR SE CONYERS, GA	7
(770) 761-2358	
Gen.Mor. Donna Stallin	
dentingi . Donna Stallin	95
Club:150 Reg:56 Trans:5333 Cashier:606 02/01/21 09:09	PM.
******	
*** MEMBERSHIP ID. 1504484182	9 3:**
*** MEMBERSHIP EXPIRES ON O	2 7:**
********	******
88867003403 WF 40PK	14.95 A
5 @ 2.99	11.20 11
**** SUBTOTAL	14.95
GA 3% Tax	0.45
**** TOTAL	15.40
*************0925	
Purchase 00 APPROVED	
AUTH 091746	
TERMINAL NUMBER 78073015056	
02/01/21 09:10pm 150 56 5333 60	6
VISA CREDIT	
AID: A0000000031010 CVM RESULTS: 5E0000	
AC: 1E4F2CD973C3D139	
IAD:	
TVR: 800008000	
TSI: 6800	
ENTRY: C	
and show a many strength and the	
(Signature Not Required)	
CID: 80	
Visa	15.40
CHANGE /	0.00
TOTAL ITEMS= 5	

OAK HILL TEXACO 00379202 3300 HWY 81 COVINGTON, GA 02/02/2021 463573099 02:25:56 PM

XXXXXXXXXXXXX0925 VISAPURCH INVOICE E/0218007 AUTH 023374

PUMP# 6 UNLEAD REG PRICE/GAL \$30.91 FUEL TOTAL \$30.91 CREDIT \$30.91 Sniped Get revarded on every fill-up at Texaco with a

Texaco with a Techron Advantage card. See app for details

Customer Copy

	Gratuity Not Included - Suggested gratuity amounts 20% - \$8.50 are provided for your 18% - \$7.65 convenience. 15% - \$6.38
<pre>% Each month we're awarding % % guests a \$100 restaurant gift % guests a \$100 restaurant gift % cond where % % visit LowchoRNSURVEY. Void where % % No PURCHASE NECESSARY. Void where % % LowchoRNSURVEY. Com % % LowchoRNSURVEY. Com % % LowchoRNSURVEY. Com % % % LowchoRNSURVEY. % % % % % % % % % % % % % % % % % % %</pre>	ID # 5367 47755 6350 ************************************
LongHorn 5244 Gurner 5244 LongHorn Way NW Gurner Grant May NW Covington, GA 30014 Gurner Govington, GA 30014 Grant Mane I Sama Main Mane Main Mane Main Mane Main Mane Main Mane Main Mane Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main Main	LorigHorn 5244 Gevington, GA 30014 Covington, GA 30014 Covington, GA 30014 Covington, GA 30014 Lish H I Sistississ 01/21/2021 Coket No.2 Load Salad Plate Coket No.3 Coket No.3

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# ACCG Lifelong Learning Academy CORE: COUNTY GOVERNMENT LAW ON-LINE CLASS

confirma		
the class you're registeri the class you're registeri	Newton County	Institution:
your registration isn't final	Commissioner	Position:
Don't forget that credit cha	enelA	Informal Name:
	Sanders	:9meN JseJ
Payment Method:	enelA	First Name:

#### 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!

Check Payment

#### MARCH 4th ON-LINE Class Offering:

-CORE: COUNTY GOVERNMENT LAW (On-Line) \$200.00

#### *** alubado Seelo anii-NO

**# JOIOANI** 

8:00am Zoom Meeting Room Opens

8:30am Class begins

-One (1) Hour Lunch Break-

3:30pm Class concludes

## ACCG Refund Policy

## The ACCG CANCELLATION DEADLINE for ON-LINE Classes is five (5) business days prior to the class date.

Cancellations received in writing by this date will be entitled to a 50% refund.

There will be **no refunds** offered for cancellations received **after the CANCELLATION DEADLINE** unless the participant is able to substantiate a sound reason for the late notification such as an emergency beyond the participant's control.

For questions or more information contact Nicole Logan: nlogan@accg.org; (404) 522-5022 or Jeff Christie: jchristie@accg.org.

Association County Commissioners of Georgia 191 Peachtree Street, Suite 700 Atlanta, GA 30303 404.522.5022 800.858.2224 404.522.5022 800.658

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# March 5, 2021 ON-LINE CLASS ACCG Lifelong Learning Academy CORE: HUMAN RESOURCES

MARCH 5th ON-LINE Class Offering:	***ON-LINE Class Schedule*	**
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!	Newton County	Institution:
your registration isn't final until ACCG has reviewed it to be sure	Commissioner	Position:
Don't forget that credit charges are processed in "real time" but	enslA	Informal Name:
	Sanders	:emeN isel
Payment Method: Check Payment	enelA	First Name:

-CORE: HUMAN RESOURCES (On-Line) \$200.00

#### *** ON-LINE Class Schedule

8:00am Zoom Meeting Room Opens

sniped szelD me0E:8

-One (1) Hour Lunch Break-

3:30pm Class concludes

### ACCG Refund Policy

### The ACCG CANCELLATION DEADLINE for ON-LINE Classes is five (5) business days prior to the class date.

Cancellations received in writing by this date will be entitled to a 50% refund.

There will be **no refunds** offered for cancellations received **after the CANCELLATION DEADLINE** unless the participant is able to substantiate a sound reason for the late notification such as an emergency beyond the participant's control.

For questions or more information contact Nicole Logan: nlogan@accg.org; (404) 522-5022 or Jeff Christie: jchristie@accg.org.

Association County Commissioners of Georgia 191 Peachtree Street, Suite 700 Atlanta, GA 30303 404.522.5022 800.858.2224 404.522.5022 800.858.224

	Invoice Summary (67761)					
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00.0\$	00.0\$	00.0\$	Grand Total	jsmith@co.newton.ga.us		
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Feb 4, 2021

### The Town House Cafe

thetownhousecate.net 8872-787 (077) Covington, GA 30014 12 noteninsew 2411

Receipt XdrJ Authorization 014216 Ticket: T9

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

CUSTOMER COPY

COVINGTON, GA 3214 HWY 278 NW QUIKTRIP #00798

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Marcello Banes



Adobe Inc. 345 Park Ave 38n Jose, CA 95110

Adobe Contact Information: 237901332 .oN of III8 1425533 Customer No.: Order Date: 71-01-TOO 8492047103 Order Number: Contract No 064490 Purchase Order: ADD017483954 15-92-NAL Due Date: Credit Card Payment Terms: Invoice Date: 12-01-NAL

Invoice Number: 1333949815

Reprint

Page 1 of 1

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

Bill To: Newton County BOC 1124 Clark St SW 1124 Clark St SW

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### Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Feb-21

*Must be completed if charge is for

a meal.				100 11	
*Meal Attendees	Account Coding	Total	Description and Business Purpose of Expenditure	Vendor	Date
	10033100-531100	\$132.66	food for canine Off. Riley	Tractor Supply	1/28/2021
		-			

Statement Total: \$132.66

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

Cardholder Signature/

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

1

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

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

CARD SERVICES

Account NumberXXXX-XXXX-8427Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

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Please Detach and Return With Your Payment

44

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

Visa Account S	Summary	Balance Sum	mary
Account Number Statement Closing Date Credit Line Available Credit Minimum Payment	XXXX-XXXX-XXXX-8427 February 15, 2021 \$1,000.00 N/A N/A N/A	Previous Balance Credits Purchases and Do Cash Advances FINANCE CHARGI New Balance	\$0.00
Payment Due Date			
,	tact Information	(See reverse side for billing ar	nd other important information)
Payment Due Date Important Cont Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	(See reverse side for billing ar Customer Inquiries Address:	nd other important information) Commercial Customer Suppo P.O. Box 23061 Columbus, GA 31902-3061

Trans		Purchase Order No.	Amount
	02/01 TRACTOR SUPPLY #568 COVINGTON GA		\$132.66

01/28 02/01 TRACTOR SUPPLY #568 COVINGTON GA





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

Ticket: 919664 Date: 1/28/21 Store: 568 Cashier: Erin		Time: 11: Register:	45 AM 2 🦼
Item Qty PPLN 50LB 30/20 SP		Price	Amount
1278177	ľ	61.99	61.99
PPLN 50LB 30/20 SP 1278177	1	61.99	61.99
	S	ubtotal Tax <b>Total</b>	123.98 8.68 <b>132.66</b>
Visa ****************8427 ♥ E Authorization #: 06	970	2	132.66
ierminal ID : 00	179 CF5	0568000200 5216728F83	0
Change			0.00

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

For our Recurse Policy, visit TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews Join Neighbor's Club Go to www.neighborsclub.com Earn more rewards when you use a TSC Personal Card to make a purchase. Apply & www.applyforTSCcard.com ****************** Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2021 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey. *****

Enter Survey Code #:

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

Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Jan-Feb 2021

*Must be completed if charge is for

TANK STATISTICS AND MODELED	a the manufacture of the second	1.4.1.1.4 Sector Market 1. Jon Market 1. Market 1. Market N. Market Market Street Street Street Market			a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/29/2021	GAPS	AEMT fingerprinting fee	\$51.50	100 35000 523600	
2/2/2021	DPH	AEMT application fee	\$77.75	100 35000 523600	
~					
		Statemant Tatal	6400.05		
		Statement Total:	\$129.25		

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

C **Cardholder Signature** 

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



a meal

Page 1 of 1

.....



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

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

Card Services

Account NumberXXX-XXX-XXX-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

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760038101105

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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	Balance Summary		
Account Number XXXX-XXXX-XXXX-1105		Previous Balance		N/A
Statement Closing Dat		Credits		\$0.00
Credit Line	\$5,000.00	Purchases and D	ebits	\$129.25 \$0.00
Available Credit N/A		Cash Advances FINANCE CHARG	F	N/A
Minimum Payment Payment Due Date	tact Information	New Balance (See reverse side for billing ar	nd other import	N/A ant information)
Payment Due Date	N/A		nd other importa	
Payment Due Date	N/A tact Information		Commercial (	ant information) Customer Support
Payment Due Date	N/A tact Information Card Services P.O. Box 2181	(See reverse side for billing ar	Commercial ( P.O. Box 230	ant information) Customer Support 61
Payment Due Date	N/A tact Information	(See reverse side for billing ar	Commercial (	ant information) Customer Support 61

Trans Date		Description	Purchase Order No.	Amount
01/29	02/01	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA	3797697122	\$51.50
02/02	02/03	GDPH EMS-FEE 678-459-8292 GA	00971299 00067	\$77.75

Synovus[®]



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

### **Payment Receipt**

Michael Conner 1113 Usher st Covington Georgia, 30014

License	Name		License Cost	Payment
Provisional Lice	nse Application -	AEMT		
"Baran Baran da Paris da Barri batha da Angeles (), (d. 1773).	Barnes, My	ykael Dashaun	\$77.75	\$77.75
ausenia (adallar e senere et da ana la tradat sono de famo a do	, , , , , , , , , , , , , , , , , , ,	n a statu and a	Remaining Bala	ince: \$0.00
Transaction #	Date	Payment Method		Amount Paid
00013135	Tue 2/2/21	Credit Card (1105)		\$77.75

00013135 ------

Total Payment: \$77.75

Remaining Balance: \$0.00

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4.7.84-1



### **Registration Receipt**

Registration ID GA211S607509671

Registration Date JANUARY 28, 2021

Requesting Agency GA922993Z

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

Last Name BATES

First Name MICHAEL

Reason for Fingerprinting Emergency Medical Services Personnel

Payment Type Credit Card

Transaction Fee \$51.5

. ..

Credit Card Payment Confirmation Number 3797697122



. . .....

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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.

### Newton County Purchase Card Activity Log

RECEIVED

MAR 1 7 2021

BY:_



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month Feb-March, 2021

*Must be completed if charge is for

					a meal.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/16/2021	Grammarly	Subscription for grant writing	\$69.97	100 35000 523710	· · · · · · · · · · · · · · · · · · ·
2/16/2021	IAAI	Association dues-Dave Thomas	\$125.00	100 35000 523600	
2/16/2021	IAAI	Association dues-Glenn Mikos	\$125.00	100 35000 523600	
1/4/2021	Georgia Fire chief's Ass.	dues- Mike Conner	\$100.00	100 35000 523600	
3/9/2021	GEMSA	ACLS & BCLS provider cards	\$208.00	100 35000 523600	
			<u> </u>		

Statement Total: \$627.97

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)

rayeiuii

N/A

N/A

N/A

\$0.00

\$627.97 \$0.00

<b>Synovus</b> °	•
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SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061

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

CARD	
SERVIC	CES
	1 10001 44

Account NumberXXXX-XXX	X-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

000000000

**Balance Summary** 

**Purchases and Debits** 

(See reverse side for billing and other important information)

**Previous Balance** 

**Cash Advances** 

FINANCE CHARGE

Credits

New Balance

760039707702

000000000

Vease Detach and Return With Your Payment

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

### Visa Account Summary

# Account NumberXXXX-XXXX-XXXX-1105Statement Closing DateMarch 15, 2021Credit Line\$5,000.00Available CreditN/AMinimum PaymentN/APayment Due DateN/A

### Important Contact Information

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

### **Transaction Detail**

Trans Date		Description	Purchase Order No.	Amount
02/16	02/17	GRAMMARLY COCGU6K2Z GRAMMARLY.COM CA	27905284	\$69.97
02/16	02/18	IAAI 410-451-3473 MD	101033047122	\$125.00
02/16	02/18	IAAI 410-451-3473 MD	101033052469	\$125.00
02/19	02/22	GEORGIA MUNICIPAL ASSOCIA 678-686-6235 GA	101034632235	\$100.00
03/11	03/12	GEORGIA EMS ASSOCIATION 678-2830815 GA	048691556	\$208.00



Grammarly, Inc. 548 Market Street, #35410 San Francisco, CA 94104

# **Receipt From Grammarly**

Your transaction is completed and processed securely. Please retain this copy for your records.

and a second with the second second

### TRANSACTION

Purpose	12-month subscription
Amount	69.97 USD
Date	16 Feb 2021 16:53 UTC
Status	SENT FOR SETTLEMENT
Reference ID	38402224

### PAYMENT METHOD

Method	Credit Card
Credit Card Type	Visa
Credit Card Number	**** **** **** 1105

### CUSTOMER

Name	James Franklin
Email	jfranklin@co.newton.ga.us



Mr. Michael Conner	<b>INVOICE #</b>	GAFC 2021
Fire Chief	INVOICE DATE	1/4/2021
Newton County Fire Services		
4136-A Hwy 278	DUE DATE	2/1/2021
Covington, GA 30014	CUSTOMER #	105077
	CUSIOMER#	105077

AMOUNT

### **BILLING DESCRIPTION**

GAFC Dues (1/1/2021-12/31/2021)	\$100.00
For Credit Card payments, fax this form to 678-686-6339.	
Please circle appropriate card: Visa Master Card	American Express
No. 4715 5300 3810 1105 Exp Date	11/22
Signature Michael Ormin	

Remittance advice for check payments - Cut here and insert in #10 window envelope

		Mr. Michael Connei	r
			105077
	Email address	mconner@co.newton.g	ga.us
		CUSTOMER #	60306
PLEASE MAIL PAYMENT WITH REMITTANCE ADVICE TO:		Balance Due	\$100.00

Georgia Fire Chiefs Association PO Box 105377 ATLANTA, GEORGIA 30348 The mission of the Georgia Emergency Medical Services Association is to advocate for the emergency medical provider, develop educational programs, liaison activities, provider benefit programs, and improvements to the Emergency Medical Service System in Georgia.

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Georgia EMS Association | 386 River Point Drive | McDonough, GA 30252 | <u>Contact us</u>



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# GEORGIA EMERGENCY MEDI ASSOCIATION



DETAILS	
\$0.00	Available balance
\$208.00	Amount
03/11/2021	Date
Online payment (Wild Apricot Payment)	Tender
Rebecca Hill, Newton Fire Service rhill@co.newton.ga.us	Received from
PAYMENT FOR	
	Invoice #09378

03/09/2021

\$208.00 American Heart Association BCLS Provider Cards 20 at GEMSA Member Price of \$8 each

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

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



### International Association of Arson Investigators

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

Invoice #: 47398 Date: 02/16/2021 Due: Upon Receipt PO #:

**TO**: Dave Thomas Newton County Fire Service 4136 Highway 278 NE Covington, GA 30014-2494 US

Quantity	Description	Unit Price	Payment	Total
1	Active - 1yr (New)	\$100.00	\$100.00	\$100.00
1	Georgia - Active 1yr (New)	\$25.00	\$25.00	<b>\$25.0</b> 0
	n van de fan de service oan en fan de service en de service en service en service en service en service en serv	SUBTOTAL	\$125.00	\$125.00
		SALES TAX	TELEVEL & AND A	\$0.00
	SH	IPPING & HANDLING		\$0.00
		TOTAL DUE	■ ■	\$0.00
		BALANCE DUE	· · · · · · · · · · · · · · · · · · ·	\$0.00

Account History	and a second					and dyn de en mannen men en digt bird regelinen en men
/iew Order #50093						
<u>Bill To:</u> Dave Thomas 113 Usher St NW Covington, GA 30014-2469 US	<u>Ship To:</u> Dave Thomas 4136 Highway Covington, GA	278 NE 30014-2494	US		Order # Date Ship Date P/O #:	50093 2/16/2021
Summary Information						
Order Total:		5125.00	Closed			
Amount Paid:	\$	5125.00	S0.00			
Fracking Number:						
ine Items						
Product		Desc	Quantity	Unit Price	Total	Status
Active - 1yr (New)		DESC	Guanuty 1	S100.00	S100.00	Closed
Georgia - Active 1yr (New)			1	\$25.00	525.00	Closed
Invoices						
Date Name		otal	Amount Paid		alance Due	
2/16/2021 Invoice #4739	8 3	125.00	\$125.00	S	0.00	(view)
Payments						
i dynients				•	المحافية محمد المحمد الوالمحمد مراس	
		والمجار والمستحد والمراجع والمراجع	the second program in the term of a second process of a			
Date	Name Payment #40673			Total \$100.00		<u>iew</u> )



### International Association of Arson Investigators

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

### INVOICE

Invoice #: 47400 Date: 02/16/2021 Due: Upon Receipt PO #:

**TO**: Glenn Mikos Newton County Fire Services 4136 Highway 278 NE Covington, GA 30014-2494 US

Quantity	Description	Unit Price	Payment	Total
1	Active - 1yr (New)	\$100.00	\$100.00	\$100.00
1	Georgia - Active 1yr (New)	\$25.00	\$25.00	\$25.00
1019	d appendient and an	SUBTOTAL	\$125.00	\$125.00
		SALES TAX	strate and an and a second second	\$0.00
	S	HIPPING & HANDLING		\$0.00
		TOTAL DUE		\$0.00
		BALANCE DUE	and a set of the set o	\$0.00

D: 1407218	8	Glenn Mikos						
Account History View Order #5009	5							
<u>3ill To:</u> Glenn Mikos 1113 Usher St NW Covington, GA 30014-2469 US	<u>Ship To:</u> Glenn Mikos 4136 Highw Covington, (		US				Order# Date Ship Date P/0#:	50095 2/16/ <u>20</u> 21
Summary Information	1							
Order Total: Amount Paid: Tracking Number:		\$125.00 \$125.00		Closed \$0.00				
Line Items			- <u> </u>					
P <b>roduct</b> Active - 1yr (New) Georgia - Active 1yr (New)	الم من الم	Desc	Quantity 1 1	and a second	Unit Price S100.00 S25.00		<b>Total</b> \$100.00 \$25.00	Status Closed Closed
Invoices								
Date         Name           2/16/2021         Invoice #	47400	<b>Total</b> \$125.00	<b>Amo</b> u \$125.0	int Paid 00	n gan in Angel Tin tin tin	Balanc S0.00	e Due	( <u>view</u> )
Payments								
<b>Date</b> 2/16/2021 2/16/2021	<b>Name</b> Payment #40676 Payment #40676			1980 († 1949)	<b>Total</b> \$100 \$25.0		a sana sa sa sa sa sa sa sa sa Sa sa	( <u>view</u> ) ( <u>view</u> )
Installments	······································	***					1	
There are no installment plans li	inked to this order.							
hann almannan an ann an an an an an an an Ann an An An An Ann		count History		Go Ho	ome		and and a set of the set of th	

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# GEORGIA EMERGENCY SERVICES ASSOCIATIC

Memo

# INVOICE #09378

**INVOICE DETAILS** 

\$0.00	Balance due
\$208.00 \$208.00 paid on 03/11/2021	Amount
09378	Invoice #
03/09/2021	Date
Manual invoice	Origin
Rebecca Hill, Newton Fire Service rhill@co.newton.ga.us	Invoiced to

GEMSA AHA Satellite Center Invoice for Newton County BLS and ACLS Cards

# Item

- American Elimit A Fractition Exc.LS Provider Cands, 20 an GEMISA Estendar Units of SS each American filmut Actochation ACLS Preventer Cands 4 (0 GEMISA Mendoar Pertura 7347, Eq. a

### Newton County Purchase Card Activity Log



Cardholder Name Newton County Financial Admin

**Department** Finance

Last 4 Digits of Card 3345

Month Feb-21

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/21/2021	Online Training	Recertification Joran Fuhrman	\$90.00	10074100 523700	
1/22/2021	Appointment Reminder	Judge Bell courts"	\$302.82	10024500 522250	
1/22/2021	Transaction fee for appointment reminder	Judge Bell courts"	\$302.82	10024500 522250	
1/25/2021	Zoom	County Zoom Subscription	\$199.90	10011100 523600	
1/28/2021	Carl Vinson Inst of Gov	GACE Conference Registration Tiana Combs	\$585.00	10074100 523700	
1/28/2021	Carl Vinson Inst of Gov	GACE Conference Registration Anthony Henderson	\$585.00	10074100 523700	
1/29/2021	Paypal	H101 H102 Jordan Fuhrman	\$50.00	10074100 523700	

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1/29/2021	Carl Vinson Inst of Gov	GACE Conference Registration April Adams	\$585.00	10074100 523700	
2/1/2021	Zoom	County Monthly fee	\$14.99		
2/1/2021	Gov Finance office	GFOA Cathy Davis	\$150.00	10015100 523700	
2/2/2021	Gov Finance office	COA Application Form	\$760.00	10015100 523600	
2/8/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$470.00	10037000 523500	·····
2/8/2021	Ga Pblc Sfty Training	Safety Training OT21494	\$600.00	10037000 523700	
2/10/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$5.00	10037000 523500	
2/10/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$99.00	10037000 523500	
2/10/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$104.00	10037000 523500	
2/15/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$416.00	10037000 523500	
2/15/2021	La Quinta Motor Inn	Dorothea Bailey-Butts	\$422.00	10037000 523500	

Statement Total: \$5,

\$5,741.53

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

Cardholder Signature

11. Ca

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

Page 1 of 2



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

 Account NumberXXX-XXX-XXX-3345

 Payment Due
 N/A

 New Balance
 N/A

 Minimum Payment
 N/A

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

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

** 0000000

762000573345

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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				Balance Sum	imary		
Account NumberXXXX-XXXX-XXXX-3345Statement Closing DateFebruary 15, 2021Credit Line\$10,000.00Available CreditN/AMinimum PaymentN/APayment Due DateN/A		Previous Balance       N/A         Credits       \$0.00         Purchases and Debits       \$5,741.53         Cash Advances       \$0.00         FINANCE CHARGE       N/A         New Balance       N/A					
Impo	ortan	t Cont	act Information	(See reve	erse side for billing an	nd other important information)	
Payment Address: Card Services P.O. Box 2181 Columbus, GA 31902-2181		Custome	r Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061			
Pay On TTY Te	line: lephon	e:	www.commercialcardview.com 1-877-254-3568	Custome	r Service:	1-888-SYNOVUS (796-6887)	
Tran	sact	tion De	tail				]
Trans Date		Descriptio	on		Purchase Order No.	Amount	
01/20	01/21		TRAINING 877-3212451 NC		7990121000900		
01/21	01/22		TRANSACTION FEE		522250	\$17.64	605,64/208
01/21	01/22	APPOINT	MEMO ITEM MENT REMINDER 64226389096	1.00.	24500 a	\$588.00	/200.0
01/23	01/25	ZOOM.US	S 888-799-9666 WWW.ZOOM.US CA		99698899	\$199.90Bm	an
	01/28	CARL VIN	NSON INST OF GOVT ATHENS GA		64900017	\$585.00 🗸	
01/26					64900019	\$585.00 🗸	
01/26 01/26	01/28	CARL VIN	<b>NSON INST OF GOVT ATHENS GA</b>				
		CARL VIN	NSON INST OF GOVT ATHENS GA MEMO ITEM NCMA 402-935-7733 VA		2792102	\$50.00	
01/26	01/29	CARL VIN PAYPAL*	NSON INST OF GOVT ATHENS GA MEMO ITEM ************************************		2792102 64000003	\$585.00	
01/26 01/28	01/29 01/29	CARL VIN PAYPAL * CARL VIN ZOOM.US	NSON INST OF GOVT ATHENS GA ***** MEMO ITEM ************************************	VA			-



NEWTON CO FINANCIAL ADMIN NEWTON COUNTY BOC Account Number XXXX-XXXX-XXXX-3345

### Transaction Detail

T <b>rans</b> Date		Description	Purchase Order No.	<u>Amour</u> tt
02/01	02/02	GOVERNMENT FINANCE OFFICE 312-977-	9700 IL 19404641	\$760.00
02/05	02/08	LA QUINTA MOTOR INNS 478-8852500 GA		\$470.00
		00259887 ARI	RIVAL: 02-05-21	
02/04	02/08	GA PBLC SFTY TRAIN 478-993-4419 GA	1919232044	\$600.00 ¥
02/08	02/10	LA QUINTA MOTOR INNS 478-8852500 GA		\$5.00 ~
		00259900 ARI	RIVAL: 02-07-21	
02/08	02/10	LA QUINTA MOTOR INNS 478-8852500 GA		\$99.00
		00259900 ARI	RIVAL: 02-07-21	
02/08	02/10	LA QUINTA MOTOR INNS 478-8852500 GA		\$104.00
		00259901 AR	RIVAL: 02-07-21	
02/12	02/15	LA QUINTA MOTOR INNS 478-8852500 GA		\$416.00
		00259901 AR	RIVAL: 02-07-21	
02/12	02/15	LA QUINTA MOTOR INNS 478-8852500 GA		\$422.00
		00259900 AR	RIVAL: 02-07-21	





### **Purchase Card Sign Out**

Date Checked Out: January 20,2021

Date Returned: hnuary 20, 2021

I <u>Crystal</u> <u>Dooley</u> 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:

Ga Soil: Water Level 1B Recertification Jordon Fuhrman

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

Finance Approval if Over \$250:	Estimated Amount:
Account Coding: 100 - 74100 - 523700	
Signature of Card User : Competend Stoppedu	
Signature of AP Approver:	Date:



# Receipt

Success! Your order was processed.

**Date:** January 20, 2021 **Transaction:** 56e06007b85f4d9287a730c663135154 **Billed To:** Jordan Fuhrman 47********3345

Item	Total
Level 1B (Red Card) Re-Cert-w/ 4th Module Trees, Design & Construction	\$90.00
Total	\$90.00
Done	

Privacy Policy

powered by DigitalChalk



### **Purchase Card Sign Out**

Date Checked Out: January 21, 2021

Date Returned: January 2L, 2021

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

GACE Conference Registration (March 2-5, 2021) 'Tiana Combs · Anthony Henderson

I agree to not spend more than \$250 on the purchase card unless ! 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: D I I C	Finance Approval if Over \$2	):	Estimated Amount:	#1	170	00/	
-----------------------------------------------------------	------------------------------	----	-------------------	----	-----	-----	--

Account Coding: 100-74100-523700

Signature of Card User : Crystal J	Doclay Date: 01-21-2021
Signature of AP Approver: *If Needed	Date:

lordj@uga.edu

### RECEIPT

Anthony Henderson (X464784)	Transaction Basket:	9301
Newton County Board of Commissioners	Date:	26/Jan/2021 11:29AM
1113 Usher Street		Page 1 of 1
Covington, GA 30014		

### GACE (Georgia Association of Code Enforcement)

Location: Savannah Marriott Riverfront Dates: 2021-03-02 - 2021-03-05

1

### **Conference Registrations/Cancellations**

Cancellation Request Deadline: Jan/26/2021 11:29 AM

Full Conference		\$ 585.00
	Subtotal: Total:	\$ <u>58</u> 5.00 \$ 58 <u>5.00</u>

Grand Total: \$ 585.00

# ACCOUNT ACTIVITY:

Current Payment / (Refund)		
Visa 3345		\$ 585.00
	Total Current Payment / (Refund):	\$ 585.00
	Total Payments / (Refunds):	\$ 585.00

ANTHONY HENDERSON NEWTON COUNTY BOARD OF COMMISSIONERS 1113 USHER STREET COV/INGTON GA 30014

lordj@uga.edu

### RECEIPT

Tiana Combs (X463273)	Transaction Basket:	9299
Newton County Development Services	Date:	26/Jan/2021 11:11AM
1113 Usher Street Suite 201		Page 1 of 1
Covington, GA 30014		

### GACE (Georgia Association of Code Enforcement)

Location: Savannah Marriott Riverfront Dates: 2021-03-02 - 2021-03-05

### **Conference Registrations/Cancellations**

Cancellation Request Deadline: Jan/26/2021 11:11 AM

Full Conference		\$ 585.00
	Subtotal:	\$ 585.00
	Total:	\$ 585.00

Grand Total: \$585.00

### ACCOUNT ACTIVITY:

Current Payment / (Refund)	
Visa 3345	\$ 585.00
	Total Current Payment / (Refund): \$585.00
	Total Payments / (Refunds): \$585.00



## Purchase Card Sign Out

Date Checked Out: January 28, 2021

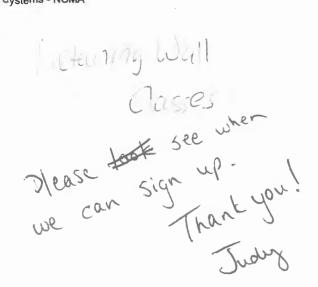
Date Returned: January 28, 2021

I <u>Crystal Doolay</u> 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:

lordan Eihrman HIOL - Introduction to SRW Systems HIO2 - SRW Bast Practicas

I agree to not spend more than \$250 on the purchase card unless ! 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 %
Signature of Card User: Corysteel J. Pooley	<u>01-28_2021</u>
Signature of exterport a	917



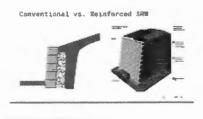
H101 -Introduction to SRW Systems

This presentation covers a basic overview of segmental retaining wall systems and materials; including how SRW units are manufactured, terminology, soils, geosynthetics, and construction practices and requirements. This program is best suited for those with little to no background in segmental retaining wall systems or materials; or for those desiring a refresher course in segmental retaining walls. The information presented here is built upon in more advanced topics covered in other programs by NCMA.

(1 hr. LU/HSW)

### **Learning Objectives**

- **1**. Understand the segmental retaining wall terminology
- 2. Understand the components of an SRW system
- **3.** Be familiar with the minimum material requirements for SRW systems



Price: \$25.00

Seats 1

Access Type

Individual Access ~

Add

H1O2 - SRW Best Practices

This presentation introduces the best practices for specification, construction and inspection for segmental retaining wall developed in since the industry started. (1 hr. LU/HSW)

### Learning Objective

- 1. Understand the industry recommendations for SRW design and construction
- 2. Understand the industry recommendations for SRW inspection
- 3. Be familiar with the SRW roles and responsibilities
- 4. Understand material specifications for commercial SRW projects

**Keywords:** segmental retaining wall, best practices, SRW, geotechnical engineer, designer, site civil, design, construction, inspection, roles and responsibilities.

SRW Best Proctices



Price: \$25.00

Seats 1

Access Type

Individual Access 🗡

Add

# Order Details

Payment Information	
Order Status	New
Payment Type	PAYPAL
Authorization Code	EC-805024239L243935T
Customer Details	
First Name	Jordan
Last Name	Fuhrman
Email	jfuhrman@co.newton.ga.us
Create Date	1/28/2021 8:56:59 AM
LastLogin	1/28/2021 8:56:59 AM
Billing Address	1113 Usher St Covington, Georgia GA 30014 United States of America

	Shipping Address	1113 Usher St Covington, Georgia GA 30014 United States of America
100	Order Information	
	Order ID	4503
	Order Date	1/28/2021 8:59:58 AM
	Status	New
	Grand Total	50.00
	Discount	0.00
	Product Total	50
	Shipping	0.00
	Tax	0.00

### Order Details

Order Datail ID	Product Name	Quantity	Item Amount	Additional Information	Expires	
3960	H1O1 - Introduction to SRW Systems - 6 month access	1	25	Accesstype: Individual Access	7/28/2021	
3961	H1O2 - SRW Best Practices - 6 month access	1	25	Accesstype: Individual Access	7/28/2021	



## Purchase Card Sign Out

Date Checked Out: January 27, 2021

Date Returned: Lanuary 27, 2021

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

GACE Conference Registration (March 2.5,202) April Adams

I agree to not spend more than \$250 on the purchase card unless ! 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: # 585 °
- sound Upping 100 - 74100 - 523700	
Signature of Card User: Cryptal J Pocley	ETE 01-27-2021
Lighteodare of extremely for end in the second s #If Needed	

lordj@uga.edu

### RECEIPT

April Adams (X464783)	Transaction Basket:	9393
Newton County Board of Commissioners	Date:	27/Jan/2021 9:21AM
1113 Usher Street		Page 1 of 1
Covington, GA 30016		

### GACE (Georgia Association of Code Enforcement)

Location: Savannah Marriott Riverfront Dates: 2021-03-02 - 2021-03-05

### **Conference Registrations/Cancellations**

Cancellation Request Deadline: Jan/27/2021 09:21 AM

Full Conference		\$ 585.00
	Subtotal:	\$ 585.00
	Total:	\$ 585.00

Grand Total: \$ 585.00

## ACCOUNT ACTIVITY:

		Current Fayment / (Refund)
\$ 585.00		Visa 3345
): \$ 585.00	Total Current Payment / (Refund):	
): \$ 585.00	Total Payments / (Refunds):	



INVOICE

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: 01/31/2021 Invoice #: INV66137286 Payment Terms: Due Upon Receipt Due Date: 01/31/2021 Account Number: 116640398 Currency: USD Account Information: Newton County Veter 1124 CLARK STREET Covinction, Georgia 30

Due Upon Receipt 01/31/2021 116640398 USD Newton County Veterans Treatment Court 1124 CLARK STREET, Covington, Georgia 30014 United States

RKRINGER@CO.NEWTON.GA.US

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

Purchase Order Number:

Tax Exempt Certificate ID:

### Zoom W-9

	CHARGE DETAILS			
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/31/2021-02/27/2021	\$14.99	\$0.00	\$14.99
	INVOICE TOTALS		and and	-

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

TR	ANSACTIONS	
	Invoice Total	\$14.99

## zoom

### INVOICE

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Tunnaption Bale	Transaction Humber	Transaction Type	Rescription	Augustanit Augustanit
01/31/2021	P-71398275	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.



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

FW: Order Confirmation

1 message

Cathy Davis <cdavis@co.newton.ga.us> To: Brittany White <br/>
clowhite@co.newton.ga.us> Fri, Jan 29, 2021 at 1:07 PM

From: estore@gfoa.org [mailto:estore@gfoa.org] Sent: Friday, January 29, 2021 1:05 PM To: Ms. Cathy Davis <cdavis@co.newton.ga.us> Subject: Order Confirmation

## **Government Finance Officers Association**

203 N LaSalle Street Suite 2700 Chicago IL 60601 | 312.977.9700 |Vlain | 312.977.4806 |Fax

Order Number: 654380

Order Date: Jan 29, 2021 12:04 PM

Bill To: Newton County

Order Total: 150.00

Payment Method: VISA ****************3345

Name on Card: Newton Co Financial Admin

Item

10015100 523700

Price Qty Total

Item	Price	Qty	Total
1st Annual Federal Funds Fair - Ms. Cathy Davis <i>When:</i> Mar 22, 2021 - Mar 24, 2021	150.00	1	150.00

Where: Interactive LMS Virtual training

*Registration option:* Mar 22, 2021 1:00 PM - Class Registration (All times posted in Eastern Time Zone).

- **Item Total** 150.00
- Shipping 0.00
- Handling 0.00
- Item Grand Total 150.00
- Transaction Grand Total 150.00

### **Government Finance Officers Association**

203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1216 (312) 977-9700 / Tax ID: 36-2167796 Remit to: 203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1216

### **Invoice/Confirmation**

300198056	<b>Invoice Number:</b>	2997000
	Invoice Date:	02/01/2021
the second se		

Ms. Cathy Davis Grants Coordinator Newton County 1124 Clark Street Covington, GA 30014

### **1st Annual Federal Funds Fair**

Monday, March 22, 2021 through Wednesday, March 24, 2021 Interactive LMS Virtual training

You are registered for the following:

Function	Quantity	Rate	Amount
Class Registration (All times posted in Eastern Time Zone).	1	\$150.00	\$150.00
		Subtotal	\$150.00
		Payment	\$150.00
		Balance	\$0.00

You are confirmed for the session starting on March 22, 2021.

Important Updates: https://www.gfoa.org/gfoas-new-e-learning-on-the-Ims to read about changes that were made to GFOA's digital education offerings since August 14, 2020.

Access to the program on the day of the presentation will be made through GFOA's Learning Management System (LMS). This allows us to centralize all associated material and create a learning path related to this training. The LMS is a user-based product, which means that every attendee will need to log into the system under their GFOA profile. To access the LMS go to https://learn.gfoa.org/ in your browser. This is the same membership/nonmember credentials that you have for any GFOA activity (online registration, or exclusive webpage content).

Seminar Schedule (all times listed in Eastern Time. Please adjust to your local time zone):

March 22, 2021: 1:00 pm - 5:00 pm March 24, 2021: 1:00 pm - 5:00 pm

Classes will consist of presentations, discussion, and group exercises Here are a few quick tips to make your experience more enjoyable:

We encourage you to enter your credentials now at https://learn.gfoa.org/ to prevent any future delays at the start of the course. If you forgot your username or password, you can re-set your account. If you haven't logged into your account recently, we urge you to do so at this time to ensure a smooth login experience later. If you have any questions, email

### **Government Finance Officers Association**

203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1216 (312) 977-9700 / Tax ID: 36-2167796 Remit to: 203 N. LaSalle St., Ste. 2700 Chicago, IL 60601-1216

### Invoice/Confirmation

300198056	Invoice Number:	2997000
	Invoice Date:	02/01/2021

Ms. Cathy Davis Grants Coordinator Newton County 1124 Clark Street Covington, GA 30014

#### **1st Annual Federal Funds Fair**

Monday, March 22, 2021 through Wednesday, March 24, 2021 Interactive LMS Virtual training

You are registered for the following:

Function	Quantity	Rate	Amount	

logins@gfoa.org.

If you're working remotely outside of the office, don't use a VPN or Remote Desktop to connect back to work. Drop those, and then connect to the internet without them before trying to view the webcast.

The LMS takes advantage of modern developments in web design and standards that Internet Explorer does not support. You may use any other browser except Internet Explorer.

Please have your web browser set to receive "cookies." Here is a post that explains how for most browsers: https://www.whatismybrowser.com/guides/how-to-enable-cookies/

Once in the LMS:

Once you are in the system, the dashboard will display your registered upcoming live events. Click on the name of this course.

On the landing page:

1.) Click the arrow to expand the listing.

2.) Enter the session by clicking on the event box. (This will activate the online meeting and authenticate you as a registered user.)

3.) You may download the course slides through the link under each session content.

4.) Once you complete each live session, you will be awarded the CPE credits for the program.

5.) Repeat steps for each day of a multiple day course.

6.) GFOA will be using a CPE verification code to validate your attendance on each day of training. After the program is complete, please return to the course-landing page in the LMS. There will be a verification component for this class. In the box to the right, please enter the code (case specific) and hit the submit button. If you typed this code correctly, it will unlock and award your CPE cre

### **COA Application Form**

Applicants must submit their COA to GFOA within six months of the government's fiscal year end (or, if that date falls on a weekend or holiday, the next business day). GFOA will consider a one-month extension to this deadline.

If you have questions, please e-mail coaprogram@gfoa.org or call the Technical Services Center at (312) 977-9700.

### Section I: Government Information

Name of Government*	State	Government's Member ID#*
Newton County	Georgia	300077500

If the Government Name and/or Member ID is incorrect, please contact GFOA member services at membership@gfoa.org.

Please select the dates of the fiscal year covered by the report. For the start date, the first day of the month is assumed, and for the end date, the last day of the month is assumed.

### Report Fiscal Year Begin:

 Year* (?)
 Month*

 2019
 July

### Your extension request has been approved!

#### Government Type*

(choose from drop down list)

Counties Small (population of less than 300,000)

### Size Indicator*

Please enter the size of your organization in the Size Indicator field. Be sure your entry matches the number in the Statistical section of your report. Usually this is a figure in the Statistical section of your financial report.

111,744

### Section II: Submitter Information

School Districts – enter total district enrollment

 Special District (including stand-alone business-type activities, colleges/universities, councils of governments and investment pools) – enter number of FTE employees

Month^{*}

June

- Retirement/Pension/OPEB enter number of members
- · All others enter population

Report Fiscal Year End:

Year* (?)

2020

Official Requesting Review – the person who will receive notification of results, detailed comments and suggestions for improvement, the Certificate of Achievement for Excellence in Financial Reporting, the Award for Financial Reporting Achievement (AFRA), and a press release.

First Name*	Last Name*	
Brittany	White	100/5/00 823400
Title*	Salutation*	10010100 = 0 200
	(Mr., Ms., Miss., etc.)	
Finance Director	Ms.	

Email * blwhite@co.newton.ga.us

Phone* (678) 625-1215

### Confirm Email*

blwhite@co.newton.ga.us

Report Preparer – the person who prepared the Comprehensive Annual Financial Report and can answer technical inquiries and other questions about information included in the report.

Same as Official Requesting Review?

First Name*	Last Name*
Brittany	White
Title *	Salutation*
	(Mr., Ms., Miss., etc.)
Finance Director	Ms.
Email*	Phone*
blwhite@co.newton.ga.us	(678) 625-1215
Confirm Email*	

If the government is awarded a Certificate of Achievement for Excellence in Financial Reporting the Award for Financial Reporting Achievement (AFRA) will be prepared to recognize those that contributed to the achievement of the award. You may choose to recognize a department and/or up to three individuals as being primarily responsible for the government's success in earning the certificate. Identify the department name and/or up to three individual names below (each individual receives their own award).

Who should receive the AFRA?*

blwhite@co.newton.ga.us

- Department
- Individuals
- None

· Var

### AFRA Department Name * (?)

**Finance Department** 

#### Formal announcement letter / press release*

If the government is awarded a Certificate of Achievement, do you wish GFOA to send a formal announcement of the award and a related press release to another official such as the mayor or board chair?

Tes	NO
First Name*	Last Name*
Marcello	Banes
Title *	Salutation*
	(Mr., Ms., Miss., etc.)
Chairman	Mr.

Email * (?) mbanes@co.newton.ga.us

Confirm Email * (?)

mbanes@co.newton.ga.us

If the Government is awarded a Certificate of Achievement for Excellence in Financial Reporting, you will receive either an award medallion (for participants who have previously received the Certificate) or an award plaque (for first-time recipients and those who have received the Certificate ten times since receiving their previous plaque). Please provide the name and address of the individual to whom GFOA should send the medallion or plaque:

Same as Official Requesting Review?

First Name*	Last Name*
Brittany	White
Title *	Salutation* (Mr., Ms., Miss., etc.)
Finance Director	Ms.
Street Address*	
1113 Usher Street Suite 204 Street address only. GFOA does not ship to PO boxes.	
City*	Zip Code * (?)
Covington	30014
State*	Country*
Georgia	United States of America

### Section III: Auditor Information

### Audit Agency or Firm Name*

Mauldin & Jenkins

Start typing your audit firm name. A list will appear with selections that match your entry. Then, select the corresponding State. If your audit firm is your state auditor, please select "State Auditor" as the audit firm name and then select your corresponding state. Do NOT type your state as part of the audit firm name. After choosing one of the Audit Agency or Firm options and selecting a State, a table below will be presented. If our database contains multiple addresses or contacts for your selection, you will be presented with rows and checkboxes to select the correct contact and address. If your audit firm is not in our database, please complete all fields in this section. Please check for variations of your audit firm name in the selection list before entering your own data.

### Audit Agency or Firm State*

Georgia

### Select an existing auditor:

First	Last	Address	City	State	Zip	Phone	Email
James	Bence	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	jbence@m jcpa.com
Joel	Black	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	jmblack@ mjcpa.com

Josh	Carroll	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-714-6888	jcarroll@m jcpa.com
Derrick	Cowart	6001 Chatham Center DriveSuit 250	te Savannah	GA	31405	912-232-1622	dcowart@ mjcpa.com
Miller	Edwards	300 Mulberry StreetSuite 300	Macon	GA	31201	478-464-8000	medwards @mjcpa.c om
Justin	Elliot	300 Mulberry StreetSuite 300	Macon	GA	31201	478-464-8000	tscott@mj cpa.com
Adam	Fraley	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	AFraley@ mjcpa.com
Matt	Hill	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	423-756-6133	mhill@mjc pa.com
Matt	Hill	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	mhill@mjc pa.com
David	Irwin	300 Mulberry StreetSuite 300	Macon	GA	31201	478-396-4523	dirwin@mj cpa.com
David	Irwin	300 Mulberry StreetSuite 300	Macon	GA	31201	478-464-8000	dirwin@mj cpa.com
Meredith	Lipson	300 Mulberry StreetSuite 300	Macon	GA	31201	478-464-8000	mlipson@ mjcpa.com
Tim	Lyons	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	tlyons@mj cpa.com
Doug	Moses	200 Galleria Parkway SESuite 1700	Atlanta	GA	30339	770-955-8600	dmoses@ mjcpa.com
Норе	Pendergra ss	300 Mulberry StreetSuite 300	Macon	GA	31201	478-464-8000	hpendergr ass@mjcp a.com
Trey	Scott	6001 Chatham Center DriveSuit 250	te Savannah	GA	31405	912-232-1622	tscott@mj cpa.com
Trey	Scott	6001 Chatham Center DriveSuit 250	e Savannah	GA	31405	941-747-4483	tscott@mj cpa.com
Contact First Miller	Name *		Contact Last N Edwards	lame*			
Phone* (478) 464-80	00		<b>Email[*]</b> medwards@m	icna co	om		
Street Addres			City*	., op a. ot			
300 Mulberry		300	Macon				
<b>State / Regio</b> GA	n / Province*	e	<b>Postal / Zip C</b> o 31201	de* ?			
Country*							
USA			Clear Audit	or Field	ds		

Please check any applicable GASB statements that this agency newly implemented in this report: **GASB 87** GASB 83 GASB 84 GASB 88 GASB 89 GASB 90 GASB 91 Implementation Guide 2019-1 Implementation Guide 2019-2 Section IV: Display and Disclosure Questions Please answer each of the following questions. Your answers will assist the SRC in determining whether the item addressed by the question is properly displayed or disclosed in the Comprehensive Annual Financial Report. Questions are Applicable to Material Items Only 1. Is the government included in the reporting entity of another governmental unit?* (e.g., as a department, enterprise fund, fiduciary fund, or component unit)? Yes No 2. Did the government engage in short-term debt activity during the year (e.g., anticipation notes, user of lines of credit), even if no short-term debt was outstanding at the beginning or end of the year?* Yes No 3. Does the government pay all or a portion of the cost of retiree healthcare?* No N/A Yes 4. If retirees participate in the same healthcare plan as active employees, do retirees pay the same blended premium for healthcare as active employees?* N/A Yes No 5. Does your entity legally adopt a budget for government funds?* Yes No 5.a Select the legal level of budgetary control which represents the level at which the government's management may not reallocate appropriations over a predetermined limit, if at all, without approval of the governing body.* Department 5.a.1 Please provide additional details and examples from your report.* Departments include all those listed on pages 27 & 28 of this report. 5.b Is a different legal level of budgetary control applicable to other funds?* No Yes 5.b.1 Explanation* The Finance Director can amend the budget to reflect grant revenues and expenditures upon receipt of an executed grant award, intergovernmental agreement, or comparable document. 5.c Did the government publicly issue a separate budget report which demonstrates compliance at the legal level of budgetary control?* Yes No 5.d If your government reports governmental funds, check the applicable funds and indicate the number of funds with legally adopted annual budgets for each fund type below: General fund Special revenue funds Debt service funds Permanent funds Capital projects funds 5.d.3 Capital projects 5.d.1 Special revenue funds* 5.d.2 Debt service funds* funds* 14 6 1

Section V: Upload Required Documents

Please upload PDFs of the required documents.

* (?)		* (?)	
Newton County Georgia	5.2MB	NC Responses to	418.03KB
CAFR2020.pdf	J.ZIVID	Comments.pdf	410.USKD

### Section VI: COA Fee

The COA review fee is shown below. Please choose your method of payment for the COA fee shown below. If you have chosen to pay by credit card, after application submission, you will automatically be directed to the payment screen to complete payment.

If you have chosen to pay by check, the individual designated as the Official Requesting Review on your application will receive an invoice for the COA fee shown below.

COA Fee*	Method of Payment*	
\$ 760.00	Pay Online	Pay by check

### Section VII: Submission Authorization

### PARTICIPANT APPLICATION AND CONSENT

By submitting this Participant Application and Consent (Application) for the Certificate of Achievement for Excellence in Financial Reporting Program (Program), the Applicant hereby requests and authorizes the Government Finance Officers Association of the United States and Canada (GFOA) to review the information contained in the Application, accompanying Comprehensive Annual Financial Report (Report), and any other materials provided in connection with the Application.

Applicant understands and acknowledges that the Program is intended solely to: (i) recognize state and local governments' efforts to make financial reports available to the public in a manner that is readable and organized; and (ii) encourage those entities to produce Report documents that comply with GFOA's Program criteria. Applicant acknowledges that it is responsible for satisfying all applicable generally accepted accounting principles and legal requirements. Applicant further represents and warrants that it will at all times rely on its own independent judgment to determine the accuracy, adequacy, or sufficiency of the financial information or practices presented in its Application, the Report, and any other materials provided in connection with the Application. Applicant understands and acknowledges that GFOA only reviews the Report for compliance with Program criteria (some of which are based on certain generally accepted accounting principles), and GFOA does not otherwise evaluate or assess the accuracy, adequacy, or sufficiency of the financial information made available by Applicant or the financial solvency or soundness of Applicant or its financial practices. Applicant further understands and acknowledges that receipt of a Certificate of Achievement is not, and may not be used to imply, GFOA's endorsement, evaluation, or approval of the accuracy, adequacy, sufficiency, or financial soundness of Applicant's financial status.

Applicant represents that the information provided in this Application, the Report, and any other materials provided in connection with the Application are truthful, accurate, and complete, and Applicant will cooperate fully with GFOA in connection with participation in the Program. GFOA reserves the right to disqualify Applicant from further participation in the Program if Applicant submits any false, misleading, or incomplete information in its Application, the Report, or any other materials provided in connection with the Application. Applicant understands and acknowledges that its Application does not create a contractual relationship with GFOA, and Applicant hereby waives any claim for damages, equitable relief, or otherwise that it may have against GFOA, its officers, directors, members, employees, and agents by reason of any act of omission or commission that they, or any of them, may take in good faith in connection with this Application.

Electronic Signature*

#### Policy compliance*

 Select to confirm that all the information entered in this form is accurate and correct, and that you consent to the statement above. Brittany White

Date*



## Folio (Detailed)

LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500 Fax: 4788852600 Email: Iq6852gm@laquinta.com Hotel ID: 53089 Printed: 2/16/2021 11:47:33 AM

Name:	BAILEY-BUTTS, DORC	DTHEA		Confirmation I ACCOUNT/ IN		88929EC02507 194-580009
Room: Rate Plan: Arrival:	309 LBGC 2/7/2021 (Sun)	Room Type: Daily Rate: Departure:	NK2, KING NSMK \$89.00 + \$5.00 Tax 2/12/2021 (Fri)	Nights: GTD:	5 VI - VISA XXXX XXXX XX	Guests: 1/0 XXX 3345
Room Ra 2/7/202	te: 1 (Sun) - 2/11/2021 (Th	u) \$89.	00 + \$5.00 Tax per night.			
		u) \$89. <b>Description</b> VISA (3345)	00 + \$5.00 Tax per night.		<b>Amount</b> (\$470.00)	<b>Balance</b> (\$470.00)
2/7/202 Date	21 (Sun) - 2/11/2021 (Th Code VI	Description	00 + \$5.00 Tax per night.			
2/7/202 Date 2/5/2021	21 (Sun) - 2/11/2021 (Th Code VI VI	Description VISA (3345)	00 + \$5.00 Tax per night.		(\$470.00)	(\$470.00)
2/7/202 Date 2/5/2021 2/16/2021	21 (Sun) - 2/11/2021 (Th Code VI VI	Description VISA (3345)	00 + \$5.00 Tax per night. Other	cc	(\$470.00)	(\$470.00)

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

### **Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the night to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

0037000 523500



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

### Receipt from GA PBLC SFTY TRAIN CTR

1 message

GA PBLC SFTY TRAIN CTR <gateway@linkpt.net> To: Newton Financial <blwhite@co.newton.ga.us> Thu, Feb 4, 2021 at 2:41 PM

Company: GA PBLC SFTY TRAIN CTR Reference Number: OT21494

Subtotal: \$600.00 Tax: \$0.00 Shipping: \$0.00 Total: \$600.00

GA PBLC SFTY TRAIN CTR

100 37000 523700

# **Student Access**

## **Payment Confirmation**

Please print this page for your records.

## ORDER

Order Number:

OT21494

Order Date:

02/04/2021 02:14PM

Student ID:

119682

## CUSTOMER

Newton Financial 1113 Usher St. Covington, GA 30014 US 678-625-1200

## PAYMENT

Total Amount:

\$600.00

2/4/2021	Student Access
Payment:	(VISA) 3345
Status:	APPROVED
Approval Code:	026130

## **Student & Event Information**

Student Name: Parks, Shirlene

Student Id: 119682

Class/Event Name: Coroner, Basic

Event Course Number: LPAA20772

Start Date: 02/08/2021

End Date: 02/12/2021

Meal Plan Total: \$600.00

### REGISTER (/STUDENT/CLASSES/PUBLIC-CALENDAR) LOGIN (/STUDENT/LOGOUT)

Georgia Public Safety Training Center (https://www.gpstc.org) 1000 Indian Springs Drive, Forsyth, Georgia 31029 (478) 993-4000

© GPSTC Support (https://gpstc.atlassian.net/servicedesk/customer/portal/7) | Privacy Policy (https://www.gpstc.org/privacy-policy)



### LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500 Fax: 4788852600 Email: lq6852gm@laquinta.com Hotel ID: 53089 Printed: 2/16/2021 11:31:33 AM

\$5.00

\$99.00

\$5.00

\$99.00

\$5.00

\$99.00

\$5.00

(\$416.00)

\$104.00

\$203.00

\$208.00

\$307.00

\$312.00

\$411.00

\$416.00

\$0.00

## Folio (Detailed)

2/8/2021

2/9/2021

2/9/2021

2/10/2021

2/10/2021

2/11/2021

2/11/2021

2/12/2021

TAX3

RM

RM

RM

VI

TAX3

TAX3

TAX3

GA BED TAX

GA BED TAX

GA BED TAX

GA BED TAX

VISA (3345) 💥

**ROOM CHARGE** 

**ROOM CHARGE** 

**ROOM CHARGE** 

Name:	BAILEY-BUTTS, DOROTH	IEA		Confirmation ACCOUNT/ II		88929EC025074 237-742784
Address:	8114 Woodland AVE Covington, GA 30014 US					
Room:	317	Room Type:	NK2, KING NSMK	Nights:	5	Guests: 1/0
Rate Plan:	RACK	Daily Rate:	\$99.00 + \$5.00 Tax	GTD:	VI - VISA	
Arrival:	2/7/2021 (Sun)	Departure:	2/12/2021 (Fri)		XXXXX XXXXX X	XXX 3345
Room Ra	ite:					
2/7/20	21 (Sun) - 2/11/2021 (Thu)	\$99.	00 + \$16.88 Tax per night	t.		
Date 2/7/2021	Code CA	Description CASH			<b>Amount</b> (\$526.00)	<b>Balance</b> (\$526.00)
2/7/2021	CA	CASH			(\$60.12)	(\$586.12)
2/7/2021	RM	ROOM CHARG	Έ		\$99.00	(\$487.12)
2/7/2021	TAX1	STATE TAX			\$6.93	(\$480.19)
2/7/2021	TAX2	OCCUPANCY	TAX		\$4.95	(\$475.24)
2/7/2021	TAX3	GA BED TAX			\$5.00	(\$470.24)
2/7/2021 2/8/2021	TAX3 CA	GA BED TAX CASH			\$5.00 \$586.12	(\$470.24) \$115.88
2/8/2021	CA	CASH	T.AX		\$586.12	\$115.88
2/8/2021 2/8/2021	CA TAX1	CASH STATE TAX			\$586.12 (\$6.93)	\$115.88 \$108.95



Folio (Detailed)

### LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500 Fax: 4788852600 Email: lq6852gm@laquinta.com Hotel ID: 53089

Printed: 2/16/2021 11:31:33 AM

#### Name: BAILEY-BUTTS, DOROTHEA 88929EC025074 Confirmation Number: 237-742784 ACCOUNT/ INVOICE# : Address: 8114 Woodland AVE Covington, GA 30014 US Room: 317 Room Type: NK2, KING NSMK Nights: 5 Guests: 1/0 Rate Plan: RACK Daily Rate: \$99.00 + \$5.00 Tax GTD: VI - VISA XXXX XXXX XXXX 3345 Arrival: 2/7/2021 (Sun) Departure: 2/12/2021 (Fri) Room Rate: 2/7/2021 (Sun) - 2/11/2021 (Thu) \$99.00 + \$16.88 Tax per night.

Date 2/7/2021	Code CA	Description CASH	Amount (\$526.00)	Balance (\$526.00)
2/7/2021	CA	CASH	(\$60.12)	(\$586.12)
2/7/2021	RM	ROOM CHARGE	\$99.00	(\$487.12)
2/7/2021	TAX1	STATE TAX	\$6.93	(\$480.19)
2/7/2021	TAX2	OCCUPANCY TAX	\$4.95	(\$475.24)
2/7/2021	TAX3	GA BED TAX	\$5.00	(\$470.24)
2/8/2021	CA	CASH	\$586.12	\$115.88
2/8/2021	TAX1	STATE TAX	(\$6.93)	\$108.95
2/8/2021	TAX2	OCCUPANCY TAX	(\$4.95)	\$104.00
2/8/2021	VI	VISA (3345) 💥	(\$104.00)	\$0.00
2/8/2021	RM	ROOM CHARGE	\$99.00	\$99.00
2/8/2021	TAX3	GA BED TAX	\$5.00	\$104.00
2/9/2021	RM	ROOM CHARGE	\$99.00	\$203.00
2/9/2021	TAX3	GA BED TAX	\$5.00	\$208.00
2/10/2021	RM	ROOM CHARGE	\$99.00	\$307.00
2/10/2021	TAX3	GA BED TAX	\$5.00	\$312.00
2/11/2021	RM	ROOM CHARGE	\$99.00	\$411.00
2/11/2021	TAX3	GA BED TAX	\$5.00	\$416.00
2/12/2021	VI	VISA (3345) 💥	(\$41600)	\$0.00



### LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500 Fax: 4788852600

Email: lq6852gm@laquinta.com Hotel ID: 53089 Printed: 2/16/2021 11:30:57 AM

\$5.00

\$99.00

\$5.00

(\$422.00)

\$318.00

\$417.00

\$422.00

\$0.00

## Folio (Detailed)

2/10/2021

2/11/2021

2/11/2021

2/12/2021

TAX3

RM

VI

TAX3

GA BED TAX

GA BED TAX

VISA (3345)

**ROOM CHARGE** 

Name:	ne: BAILEY-BUTTS, DOROTHEA			Confirmation Number: ACCOUNT/ INVOICE# :		88929EC025073 219-069538	
Address:	8114 WOODLAND AVE Covington, GA 30014 US						
Room:	315	Room Type:	NK2, KING NSMK	Nights:	5	Guests: 1/0	
Rate Plan:	RACK	Daily Rate:	See room rate section below	GTD:	VI - VISA		
Arrival:	2/7/2021 (Sun)	Departure:	2/12/2021 (Fri)		XXXXX XXXXX X	XXX 3345	
Room Ra	te:						
2/7/20	21 (Sun) - 2/9/2021 (Tue)	\$99.	00 + \$16.88 Tax per night.				
2/10/2	021 (Wed) - 2/10/2021 (Wed)	) \$10	5.00 + \$5.00 Tax per night.				
2/11/2	021 (Thu) - 2/11/2021 (Thu)	\$99.	00 + \$5.00 Tax per night.				
Date 2/7/2021	Code CA	Description CASH			Amount (\$586.12)	Balance (\$586.12)	
2/7/2021	RM	ROOM CHARC	GE		\$99.00	(\$487.12)	
2/7/2021	TAX1	STATE TAX			\$6.93	(\$480.19)	
2/7/2021	TAX2	OCCUPANCY	TAX		\$4.95	(\$475.24)	
2/7/2021	TAX3	GA BED TAX			\$5.00	(\$470.24)	
2/8/2021	CA	CASH			\$586.12	\$115.88	
2/8/2021	TAX1	STATE TAX			(\$6.93)	\$108.95	
2/8/2021	TAX2	OCCUPANCY	TAX		(\$4.95)	\$104.00	
2/8/2021	VI	VISA (3345)	*		(\$99.00)	\$5.00	
2/8/2021	VI	VISA (3345)	*		(\$5.00)	\$0.00	
2/8/2021	RM	ROOM CHARG	3E		\$99.00	\$99.00	
2/8/2021	TAX3	GA BED TAX			\$5.00	\$104.00	
2/9/2021	RM	ROOM CHARG	<b>GE</b>		\$99.00	\$203.00	
2/9/2021	TAX3	GA BED TAX			\$5.00	\$208.00	
2/10/2021	RM	ROOM CHARG	GE		\$105.00	\$313.00	



LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500

Fax: 4788852600

Email: lq6852gm@laquinta.com Hotel ID: 53089 Printed: 2/16/2021 11:30:57 AM

## Folio (Detailed)

Date	Code	Description			Amount	Balance
Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$501.00	\$25.00	\$0.00	\$0.00	(\$526.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

### **Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

Image not found.

# INVOICE

Skilton Software Limited t/a Appointment Reminder 111 Aldinga Ave Stoke Nelson New Zealand

Newton County Probate Court

**BILL TO:** 

•

8

Invoice Date 21 Jan 2021 Invoice Number INV-34866

Used B. White's P-card

NEWTON COUNTY DEPT. APPROVAL DEPT NAME <u>Probate</u> APPROVED BY <u>Melanic M. Bere</u> ACCOUNT # 100. 24500 - 522250

Description	Quantity	Unit Price	Amount USD
9600 Appointment Reminders Annually \$49 per month paid annually - \$588 USD - 1 Month FREE Friday, January 22, 2021 to Saturday, January 22, 2022	1	588.00	588.00
		Subtotal	588.00
		TOTAL USD	588.00

Direct Credit can be paid to: Appointment Reminder Bank: Westpac Account Details: 732-108 767434

		Newton Co	unty		COUNTY
	1	Purchase Card A	ctivity Log	3	
Cardholder Name	Newton County Financial	Admin			C C C C C C C C C C C C C C C C C C C
Department	Finance				Full + 1821 + 10
Last 4 Digits of Card	3345				
	Mar-21				*Must be completed if charge is for a meal.
Dete	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	•Meel Attendees
2/18/2021	Carl Vinson Inst of Govt	Conference Tracy Hernandez	\$585.00	10074100 523700	2
2/19/2021	LaQuinta	Dorothea Bailey Butts	\$470.00	10015100 523500	
2/23/2021	LaQuinta	Refund Dorothea Bailey Butts	-\$470.00	10015100 523500	
2/24/2021	Zoom	County Zoom Subscription	\$199.90	10011100 523600	
2/4/2021	Carl Vinson Inst of Govt	Conference Twan Davis	\$585.00	10074100 523700	
2/25/2021	Carl Vinson Inst of Govt	Refund Anthony Henderson Conf Reg	-\$585.00	10074100 523700	
3/1/2021	Zoom	Veterans Treatment Court Subscription	\$14.99	25021500 523600 CTVET	
3/4/2021	American Society of Appr	Personal Property Valuation Book	\$195.00	10015500 531400	
3/8/2021	Paypal NCMA	SRW Basic Installer Jodan Fuhrman	\$200.00	10074100 523700	
3/8/2021	Marriott Savannah	Conference Tulana Davis	\$3.00	10074100 523500	
3/8/2021	Marriott Savannah	Conference Tracy Hernandez	\$3.00	10074100 523500	
3/8/2021	Carl Vinson Inst of Govt	Accounting 1 Dana Darby	\$469.00	10015100 523700	
		Statement Total:	\$1,669.89		
I herby confirm that a	ll purchases stated abov	ve follow all purchasing card policies an	d procedures		
Dane	Darling		Brttar	Mohile	
Cardholder Signature	0		Approval Sig	nature (Department Head, Elec	cted Official, or County Manager)

Substituting for Anthony Henderson



## **Purchase Card Sign Out**

Date Checked Out: February 22, 2021

Date Returned: Fabruary 22, 2021

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

GACE Conference Registration (March 2.5, 2021) Tracy Hernandez

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: Estimate Approval if Over \$250:	imated Amount: <u>\$585 °/</u>	
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------	--

Account Coding: 100 - 74-100 - 523700

Signature of Card User : Crystal JAP	Date: 02.22.2021
Signature of AP Approver:	Date:

lordj@uga.edu

### RECEIPT

Tracy L Hernandez (X460400)	Transaction Basket:	17561
Newton County Government	Date:	22/Feb/2021 12:12PM
Development Services 1113 Usher Street Suite 201		Page 1 of 1
Covington, GA 30014		

### GACE (Georgia Association of Code Enforcement)

Location: Savannah Marriott Riverfront Dates: 2021-03-02 - 2021-03-05

### **Conference Registrations/Cancellations**

Cancellation Request Deadline: Feb/22/2021 12:12 PM

Full Conference		\$ 585.00
	Subtotal:	\$ 585.00
	Total:	\$ 585.00

Grand Total: \$ 585.00

### **ACCOUNT ACTIVITY:**

Current Payment / (Refund)		
Visa 3345		\$ 585.00
	Total Current Payment / (Refund):	\$ 585.00
	Total Payments / (Refunds):	\$ 585.00

TRACY L HERNANDEZ NEWTON COUNTY GOVERNMENT DEVELOPMENT SERVICES 1113 USHER STREET SUITE 201 COVINGTON GA 30014



### MARRIOTT SAVANNAH RIVERFRONT

### **GUEST FOLIO**

851 ROOM CQQU TYPE	DAVIS/TV NAME XXX XXX	GA	149.00 RATE	03/05/21 depart 03/02/21 arrive	TIME	DUPLICATE	10:32	31191 ACCT#	24292 GROUP
ROOM	11111 ADDRESS		VSXXXXXX PAYMENT	XXXXXXX3345				MB#:	
DATE		REFERENCES	(	CHARGES	CF	REDITS		BALANCES	DUE
03/02 03/02 03/02 03/02 03/02 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/03 03/04 03/04 03/04 03/04 03/04 03/04 03/04	BNDLFEE BNDLFEE CASH ROOM OCC FEE STATE FE BNDLFEE BNDLFEE BNDLFEE BNDLFEE BNDLFEE BNDLFEE CCARD-VS VSXXXXXXX			$\begin{array}{c} .00\\ .00\\ 149.00\\ 1.00\\ 5.00\\ 149.00\\ 1.00\\ 5.00\\ .00\\ .00\\ .00\\ .00\\ 149.00\\ 1.00\\ 5.00\end{array}$		462.00 3.00			00
								-	00



MARRIOTT SAVANNAH RIVERFRONT 100 GEN MCINTOSH SAVANNAH GA 40303

### Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Office: (706) 542-9534 | Fax: (706) 542-2176 | Mobile: (706) 540-5562 lordj@uga.edu | www.cviog.uga.edu



Carl Vinson Institute of Government UNIVERSITY OF GEORGIA

From: Crystal Dooley <cdooley@co.newton.ga.us> Sent: Monday, February 22, 2021 11:37 AM To: Jean Lord <lordj@uga.edu> Cc: Tracy Hernandez <thernandez@co.newton.ga.us> Subject: GACE Conference Registration (March 2 - 5, 2021)

[EXTERNAL SENDER - PROCEED CAUTIOUSLY]

Ms. Lord:

We need to make a substitution for Anthony Henderson, whose conference registration was paid for on January 26, 2021, by credit card.

Unfortunately, Mr. Henderson will not be able to attend the conference and we would like to substitute Tracy Hernandez. I have attached her registration form.

Please let us know what else you need from us, if anything. Thank you.

Crystal J. Dooley

Administrative Coordinator Newton County Department

of Development Services 1113 Usher Street, Suite 201 Covington, GA 30014

(678) 625-1676



Crystal Dooley <cdooley@co.newton.ga.us>

### Re: GACE Conference Registration (March 2 - 5, 2021)

1 message

Crystal Dooley <cdooley@co.newton.ga.us> To: Jean Lord <lordj@uga.edu> Mon, Feb 22, 2021 at 12:01 PM

I'm okay with you cancelling his registration; however, do you know how long it may be prior to the refund being approved. I need to able to inform my Finance Department.

I will have Tracy register asap.

Crystal J. Dooley Administrative Coordinator Newton County Department of Development Services 1113 Usher Street, Suite 201 Covington, GA 30014 (678) 625-1676

On Mon, Feb 22, 2021 at 11:45 AM Jean Lord <lordj@uga.edu> wrote:

Crystal,

With the new system, I will need to request a cancellation for Anthony Henderson and then you or someone will need to register Tracey Hernandez. It is very important that you register Tracy very soon as I will be sending out course materials for the individuals this week.

Are you ok with me cancelling Anthony's registration and a refund will be placed back on the credit card used for the registration as soon as the finance office approves. In the meantime I will need for you to go ahead and register Tracey so that she will receive the course materials.

Please respond to this email letting me know that you understand the process for the substitution.

Thanks, Jean

Jean Lord Carl Vinson Institute of Government | Program Event Manager University of Georgia

201 N. Milledge Avenue | Athens, GA 30602



LA QUINTA BY WYNDHAM FORSYTH

400 RUSSELL PKWY FORSYTH, GA 31029 US Phone: 478-885-2500 Fax: 4788852600 Email: Iq6852gm@laquinta.com Hotel ID: 53089 Printed: 2/5/2021 1:59:38 PM

### Folio (Detailed)

Name: BAILEY-BUTTS, DOROTHE		OTHEA	EA		Confirmation Number: ACCOUNT/ INVOICE# :	
Room: Rate Plan: Arrival:	LBGC 2/7/2021 (Sun)	Room Type: Daily Rate: Departure:	Daily Rate: \$89.00 + \$5.00 Tax		5 VI - VISA XXXX XXXX X	Guests: 1/0 XXX 3345
Room Ra 2/7/20	te: 21 (Sun) - 2/11/2021 (Th	uu) \$89.	00 + \$5.00 Tax per night			
<b>Date</b> 2/5/2021	Code ∨I	<b>Description</b> VISA (3345)			<b>Amount</b> (\$470.00)	<b>Balance</b> (\$470.00)
	v					
Summar	3					

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

### **Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.



## **Purchase Card Sign Out**

Date Checked Out: February 16, 2021

Date Returned: February 16,2021

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

GACE Conference Registration (March 2.5, 2021) 'Twong Davis

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: #585 °2
Account Coding: 100 - 74100 - 523700	-
Signature of Card User : Comptal Throbus	- Date: 02.11. 2021

Signature	ot	AP	Арр	rover:	
*If Neede	d				

___ Date: ____



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

### **Transaction Receipt**

1 message

CARL VINSON INST OF GOVT <noreply@payconex.net> Reply-To: cindy.thompson@uga.edu To: tcombs@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 Board of Commissioners
Address:	1113 Usher St
City:	Covington
State:	GA
Zip Code:	30014
Country:	
E-mail:	tcombs@co.newton.ga.us
Phone:	6782125413
Description:	
Custom ID:	
Company:	
Group:	

#### **Billing Information**

SALE
VISA
*************3345
\$585.00
2021-02-16 10:08:32 EST
00000031644

Tue, Feb 16, 2021 at 10:08 AM



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

### Fwd: Zoom Payment Processed for Account 52774447

1 message

Bryan Fazio <bfazio@co.newton.ga.us> To: Brittany White <br/>blwhite@co.newton.ga.us> Wed, Feb 24, 2021 at 8:30 AM

------ Forwarded message ------From: **Zoom Video Communications, Inc.** <billing@zoom.us> Date: Tue, Feb 23, 2021 at 7:05 PM Subject: Zoom Payment Processed for Account 52774447 To: <br/>bfazio@co.newton.ga.us>



Sign In

Bryan Fazio,

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

Zoom Account Number: 52774447 Payment Method: Credit Card Payment Date: 02/23/2021 Amount: \$199.90 US Dollar

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

Thank you for your business! Team Zoom



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



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



Contact Support Reach out to us anytime here, we'll be happy to help you. Newton County Board of Commissioners Mail - Fwd: Zoom Payment Processed for Account 52774447



+1.888.799.9666 © 2020 Zoom - All Rights Reserved

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

---

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

### #OneNewton







NV70259123_A02102962_02232021.pdf 75K



## **Purchase Card Sign Out**

Date Checked Out: 3/2/2021 Date Returned: 3/2/2021

Martie Kingrd 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:

a valuation book for Personal Proper

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	1001550.531400		(REQUIRED)
Signature:	Martie Rinevel	Date: _	3/2/2021

### Thank you!

Print this page for your records.

If you purchased downloadable files (PDFs, webinars, etc) you may access the material from ASA Central.



American Society of Appraisers 11107 Sunset Hills Rd, Suite 310 Reston, VA 20190

Order Number: Order Type: Order Date:

SUE MORRIS

United States

1113 USHER ST STE 102 Covington GA 30014

Bill To:

378414 Regular 3/2/2021 Customer Number: Payment Method: Payment Date:

Ship To: SUE MORRIS 1113 USHER ST STE 102 Covington GA 30014 United States

Product	Quantity	Price	Extended	
Valuing Machinery and Equipment: 4th Ed Book+PDF	1.0000	\$195.00	\$195.00	
		Sub-Total	\$195.00	
	Shipping	g/Handling	\$0.00	
		Sales Tax	\$0.00	
All Sales Are Final				
	G	Frand Total	\$195.00	
	Pa	id Amount	\$195.00	
		Balance	\$0.00	

Phone: (703) 478-2228 Fax: (703) 742-8471

> 124988 Visa 3/2/2021

Print



### **Purchase Card Sign Out**

Date Checked Out: March 5, 2021

Date Returned: March 5, 2021

I Crystal J Doolay 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:

SRW Basic Installer (Jordon Fuhrman)

I agree to not spend more than \$250 on the purchase card unless ! 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: 🐴 200 🌱
Account Coding: 100-74100 523700	
Signature of Card User: Crystal ploolup	Date: 03.05-2021
Signature of AP Approver: *If Needed	Date:



Jordan Fuhrman <jfuhrman@co.newton.ga.us>

### Your Order

1 message

no-reply@learningcartIms.com <no-reply@learningcartIms.com> To: jfuhrman@co.newton.ga.us Fri, Mar 5, 2021 at 8:53 AM

### 

# **Order Confirmation**

#### **Payment Information**

Order Status	New
Payment Type	PAYPAL
Authorization Code	EC-14F14268453854315

#### **Customer Details**

First Name	Jordan
Last Name	Fuhrman
Email	jfuhrman@co.newton.ga.us
Create Date	1/28/2021 8:58:59 AM
LastLogin	3/5/2021 5:50:46 AM
Billing Address	1113 Usher St Covington, Georgia GA 30014 United States of America
Shipping Address	1113 Usher St Covington, Georgia GA 30014 United States of America

#### **Order Information**

Order ID	4777
Order Date	3/5/2021 5:53:23 AM
Status	New
Grand Total	200.00
Discount	0.00
Product Total	200
Shipping	0.00
Tax	0.00

#### **Order Details**

Order Detail	Product Name	Quantity	Item Amount	Additional Information	Expires
4245	SRW Basic Installer Online - 12 Month Access	1	200	Accesstype: Individual Access	3/5/2022

Welcome Dama [Tang Ghi



100/5/00 523700

Search Again

#### Checkout

Log In / My Profile / Payment / Receipt

# Receipt

You will also receive a receipt by email.

Dana Darby 1113 Usher Street Ste. 204 Covington, GA 30014 USA dcdarby@co.newton.ga.us (678) 6251220 Basket No.: 19135 Date: Mar 5, 2021 Participant Number: X475524

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the the email or phone number listed on your receipt.

### Purchased

Introductory Governmental Accounting I for State Government 0037 - 003 Carl Vinson Institute of Government - Financial Programs Add to Calendar Fee: Registration Fee \$469.00 Delivery Options: Online: Live/Virtual \$0.00

Quantity 1 Subtotal \$469.00

Subtotal

\$469.00

\$469.00

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

Cardholder Name Nwaka Hughes

Department BOC

 ${\mathbb T}_{[n]}$ 

Last 4 Digits of Card XXXX XXXX XXXX8691

Month 1/15th through 2/15th 2021

COUNT

*Must be completed if charge is for

a meal.

					a meai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/1/2021	SWANK Motion Pictures	Selma Licensing Fee	\$425.00	100 111000 531170 BICEN	
2/14/2021	Flash and Dash Carwash	Car Wash-County Manager vehicle	\$35.99 • `	100 11100 522215	* receipt misplaced
		Statement Total:	\$460.99		

Statement Total: \$460.99

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)

Page 1 of 1

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

Account NumberXXXX-XXXX-8691Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

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

762001148691

00000000 00000000

Please Detach and Return With Your Payment

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

#### **Balance Summary** Visa Account Summary XXXX-XXXX-XXXX-8691 Account Number **Previous Balance** N/A Statement Closing Date February 15, 2021 Credits \$0.00 **Credit Line** \$1,500.00 Purchases and Debits \$460.99 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 Customer Inquiries Address:** Commercial Customer Support P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com 1-877-254-3568 1-888-SYNOVUS (796-6887) TTY Telephone: **Customer Service:** Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
02/02	02/03	SWANK MOTION PICTURES IN 800-876-5445 MO	01777213	\$425.00
02/14	02/15	FLASH AND DASH CARWASH 770-7849644 GA	2464254063	\$35.99

# Synovus[®]



Routing: COKELDRI

.

1

**ORIGINAL INVOICE** 

Order Number: RG 1777213 Order Date: 02/01/21

Bill-To Customer: 0378870-001

Nwaka Hughes Marketing Admin. Coordinator Office of the County Manager Newton County BOC 1124 Clark Street Covington, GA 30014 Ship-To Customer: 0378870-001

Nwaka Hughes Marketing Admin. Coordinator Office of the County Manager Newton County BOC 1124 Clark Street Covington, GA 30014

Order:1777213 Cust PO: AUTOCHARGE Terms: THIS IS YOUR RECEIPT

Line # Typ Qty	Ship_Date	Product Description	Unit Price	Total Price
1 RT 1	02/18/21	SELMA Widescreen Blu-Ray Show Dates: 02/27/21 to 02/27/21 For further information, please contact Keily Eldridge at 1-800+876-5577	395.00	395.00

Item Subtotal:	395.00
Estimated Freight:	30.00
Prepayment Amount:	425.00

BALANCE DUE: \$0.00

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

Cardholder Name Nwaka Hughes

**Department BOC** 

Last 4 Digits of Card XXXX XXXX XXXX8691

Month

2/15th through 3/15th 2021

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/3/2021	Michael's Stores	Purchase Picture Frames for Bicentennial Proclamation	\$31.01	100 11100 531170 BICEN	
3/15/2021	Flash and Dash Carwash	Car Wash-County Manager vehicle	\$35.99	100 11100 522215	
3/9/2021	Facebook Ad	Ad purchase for Bicentennial Movie-Selma	\$30.00	100 11100 531170 BICEN	
		Statement Total:	\$07.00		

Statement Total:

\$97.00

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)

MAR 1 7 2021

BY:



*Must be completed if charge is for a meal.

S **YNOVUS**°

SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061 Page 1 of 1

CARD SERVICES

Account NumberXXXX-XXXX-X	XXX-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

CARD SERVICES P.O. BOX 2181

COLUMBUS GA 31902-2181

** 000000

765007748647

00000000 00000000

Please Detach and Return With Your Payment

4

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

Visa Account	Summary	Balance Sum	nmary		
Account Number	XXXX-XXXX-XXXX-8691				
Statement Closing Dat		Credits	\$0.00		
Credit Line	\$1,500.00	Purchases and D			
Available Credit	N/A	Cash Advances	\$0.00		
Minimum Payment	N/A	FINANCE CHARG			
Payment Due Date	N/A	New Balance	NI/A.		
Important Cor	ntact Information	(See reverse side for billing ar	nd other important information)		
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address: Commercial Customer P.O. Box 23061			
Pay Online: TTY Telephone:	Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Columbus, GA 31902-3061 Customer Service: 1-888-SYNOVUS (796-6887)			
Transaction D	etail				
Trans Post Date Date Descrip		Purchase Orgier No.	Amount		

Date	Date	Description	Order No.	Amount
03/01	02/02	MICHAELS STORES 2017 CONYERS GA	7465	\$31.01
03/01	03/03	**************************************	7465	\$31.01
03/09	03/09	FACEBK YBT7PYWE72 650-5434800 CA	420429000200589	\$30.00
		******************* MEMO ITEM ************************************		
03/14	03/15	FLASH AND DASH CARWASH 770-7849644 GA	2516741523	\$35.99
		**************************************		

# **Synovus**[®]



. .

### Nwaka M. Hughes

From: Sent: To: Subject: Bryan Fazio <bfazio@co.newton.ga.us> on behalf of Bryan Fazio Tuesday, March 09, 2021 8:44 AM Nwaka M. Hughes Fwd: Your Facebook Ads Receipt (Account ID: 101310953656938)

------ Forwarded message ------From: Facebook Ads Team <<u>advertise-noreply@support.facebook.com</u>> Date: Tue, Mar 9, 2021 at 1:22 AM Subject: Your Facebook Ads Receipt (Account ID: 101310953656938) To: NC Newton <<u>bfazio@co.newton.ga.us</u>>

Receipt for NC Newton (Account ID: 101310953656938)

### Summary

AMOUNT BILLED



BILLING REASON Ad spend since Feb 12, 2021. DATE RANGE Feb 12, 2021, 12:00 AM - Feb 27, 2021, 11:59 PM

PRODUCT TYPE Facebook Ads

PAYMENT METHOD Visa*8691

REFERENCE NUMBER

CAMPAIGN

**RESULTS AMOUNT** 

Event: Selma Under the Stars - Free Drive-in Movie

8,747 \$30.00 Impressions

TOTAL

\$30.00

#### Transaction ID: 3529575703820445-7494410

### Thanks, The Facebook Ads Team

### Manage Your Ads

See Full Receipt

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---

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

# #OneNewton







2

### Newton County Purchase Card Activity Log

Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month January 2021 thru February 2021

*Must be completed if charge is for

a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/12/2021	Walmart	Uniforms for code enforcement (receipts was an estimate due to shipping)	\$382.37	100 74100 531740	\$367.40 + \$14.97
2/10/2021	NCMA-SRA	SRW residential, roles & responsibility (Jordon Fuhrman)	\$50.00	100 74100 523700	
2/15/2021	Georgia Association of Assessing Officials	Online training for Joe Bostwick & Martie Kinard	\$200.00	100 15500 523700	

Statement Total: \$632.37

ement rotal: \$63

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

**Cardholder Signature** 

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





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

Account NumberXXX-XXXX-XXXX-3337Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

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

762000573337

00000000 00000000

Please Detach and Return With Your Payment

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

Visa Account Summary			Balance Summary			
Statem Credit I Availab Minimu	nt Number lent Closing Date Line cle Credit Im Payment nt Due Date	XXXX-XXXX-XXXX-3337 February 15, 2021 \$20,000.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances FINANCE CHARG New Balance	\$0.00		
Impo	ortant Cont	act Information	(See reverse side for billing as	nd other important information)		
Pay Online:		Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061		
		www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)		
Tran	saction De	etail				
Trans <u>Dat</u> e	Post Date Descripti	on	Purchase Order No.	Amount		
02/10	02/11 PAYPAL	NCMA 402-935-7733 VA	73239019	\$50.00		
02/11		GEORGIAASSO GEORG 402-935-7	733 CA 78796982	\$100.00		
02/11	02/12 PAYPAL	GEORGIAASSO GEORG 402-935-7	733 CA 78814763	\$100.00		
02/12	02/15 WALMAR	T.COM AZ 800-966-6546 AR	32706515	\$14.97		
02/12	02/15 WALMAR	T.COM AZ 800-966-6546 AR	32706515	\$367.40		

# **SYNOVUS**[®]



### **Purchase Card Sign Out**

Date Checked Out: 02/11/2021
Date Returned: 02/11/2021

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:

Online training for Joe Bostwick & Martie

l 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: 1001550. 523700 Signature: Martin Unevel

(REQUIRED) Date: 2/11/2021

### **Randi Fincher**

From:
Sent:
To:
Subject:

Martie Kinard <mkinard@co.newton.ga.us> on behalf of Martie Kinard Thursday, February 11, 2021 2:00 PM Randi Fincher FW: Receipt for your PayPal payment

From: service@paypal.com [mailto:service@paypal.com] Sent: Thursday, February 11, 2021 11:22 AM To: Newton BOC <<u>mkinard@co.newton.ga.us</u>> Subject: Receipt for your PayPal payment

Newton BOC - Here's your receipt.

# Thanks for paying with PayPal

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

Payment from: Newton BOC mkinard@co.newton.ga.us

#### Payment to:

Georgia Association of Assessing Officials

#### Note to payment recipient:

Transaction ID: 7VY09672C6117522L Date: February 11, 2021 Payment Status: COMPLETED

Ship to:

1113 Usher Street Covington, GA 30014 United States You haven't included a note.

### Description

#### Valuing Commercial Property in a Decl ining Market Webinar Cost is \$100 7 hours continui ng education credit will be awarded, by DOR, to registered attendees.

#### Unit Price

\$100.00 USD

Shipping and handling Insurance Tax amount Total Payment to recipient

This transaction will appear on your stateme

Transaction Summary: Total Amount of this transaction:

Payment method : VISA x- 3337

> Payment to recipient Amount you'll pay

Help Center | Resolution Center | Security Center

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Not sure why you received this email? Learn more

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

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PayPal PPC000928:1.0.68.16:f22f8e205933b

### **Randi Fincher**

From:
Sent:
To:
Subject:

Martie Kinard <mkinard@co.newton.ga.us> on behalf of Martie Kinard Thursday, February 11, 2021 2:00 PM Randi Fincher FW: Receipt for your PayPal payment

From: service@paypal.com [mailto:service@paypal.com] Sent: Thursday, February 11, 2021 11:26 AM To: Newton BOC <<u>mkinard@co.newton.ga.us</u>> Subject: Receipt for your PayPal payment

Newton BOC - Here's your receipt.

# Thanks for paying with PayPal

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

Payment from: Newton BOC mkinard@co.newton.ga.us

#### Payment to:

Georgia Association of Assessing Officials

#### Note to payment recipient:

You haven't included a note.

Transaction ID: 6GM96186AR5287309 Date: February 11, 2021 Payment Status: COMPLETED

Ship to:

1113 Usher Street Covington, GA 30014 United States

Description	Unit Price
Valuing Commercial Property in a Decl	
ining Market Webinar Cost is \$100 7 hours continui ng education credit will be awarded, by DOR, to registered attendees.	\$100.00 USD
	Shipping and handling
	Insurance
	Tax amount
	Total
	Payment to recipient
	This transaction will appear on your stateme
Transaction Summary:	
Total Amount of this transaction:	
Payment method : VISA x- 3337	
	Payment to recipient
	Amount you'll pay
Help Center   Re	esolution Center   Security Center

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

Not sure why you received this email? Learn more

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

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PayPal PPC000928:1.0.68.16:8dc588e61b01



# Purchase Card Sign Out

Date Checked Out: February 10,2021

Date Returned: February 10, 2021

I <u>Crystal</u> <u>Decley</u> 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:

Uniforms (Code Enforcement)

I agree to not spend more than \$250 on the purchase card unless ! 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: <u>4382.43</u> _
Account Coding: 100 - 74100 - 531740	
Signature of Card User : Crystal Hooley	Date: 02.10.2021
Signature of AP Approver: *If Needed	Date:



April Adams <aadams@co.newton.ga.us>

### Order received. Jerzees Men's Easy Care... & 21 more items

1 message

Walmart.com <help@walmart.com> Reply-To: donotreply@walmart.com To: aadams@co.newton.ga.us Wed, Feb 10, 2021 at 10:19 AM



Help Center Your Account

# Thanks for your order!

# Hello Newton County,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status <u>here</u>.

Sincerely, -Your Walmart Customer Care Team

Order number 3122117-460328

# Ships from Lucky Global Inc

Arrives between

### Shipping to

Mon, Feb 15 and Thu, Feb 18 We'll send an email with tracking info when your order ships.

Newton County Board of Commissioners 1113 Usher St NE Suite 201 Covington, GA 30014

Total

Item	Qty	Total
LELINTA Mens Dress Shirts, Oxford Shirt Button Down Solid Custom-Fit Long, Sleeve Casual Shirt-Up to Size 5XL White/ Black/ Blue Color \$13.99	1	\$13.99

# Ships from Walmart

Shipping to	
Newton County Board of Commissioners 1113 Usher St NE Suite 201 Covington, GA 30014	
Qty	Total
4	\$38.88
4	\$38.88
2	\$19.44
2	\$19.44
over Hoodie 1	\$14.50
e Tee, Up To Size 1	\$7.50
eve Tee, Up to Size 1	\$7.50
	Newton County Board of Commissioners 1113 Usher St NE Suite 201 Covington, GA 30014 Qty 4 4 2 2 over Hoodie 1 a Tee, Up To Size 1

Items may arrive in multiple boxes on different days.

# Ships from Walmart

Arrives by

Shipping to

https://mail.google.com/mail/u/0?ik=beff1e4909&view=pt&search=all&permthid=thread-f%3A1691321995246302766&simpl=msg-f%3A169132199524... 2/5

Fri, Feb 19 We'll send an email with tracking info when your order ships. Newton County Board of Commissioners 1113 Usher St NE Suite 201 Covington, GA 30014

Item	Qty	Total
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92
Wrangler Men's Outdoor Zip Cargo Pant \$21.92	1	\$21.92

Items may arrive in multiple boxes on different days.

# Order summary

Order subtotal:

\$357.41

Newton County Board of Commissioners Mail - Order received. Jerzees Men's Easy Care... & 21 more items

Order total	\$382.43
Total tax	\$25.02
Lucky Global Inc shipping	FREE
Walmart shipping	FREE

# **Billing information**

Billing address

Payment method(s)

Newton County Board of Commissioners 1113 Usher St NE Suite 201 Covington, GA 30014 VISA ending in 3337

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

## Helpful information

- Need to cancel? Click the Request Cancellation button in <u>this link</u>. Please act quickly you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item <u>here</u>.
   For more information visit our <u>returns help page</u>.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our <u>Help Center</u> if you have any questions about the Walmart items in your order. If you have questions about your Marketplace item, please contact <u>Lucky Global Inc</u>. Please do not reply to this email. This mailbox is unmonitored.

### Explore more savings



Wrangler Men's Outdoor Performance Side Elastic Utility Short



Hanes Men's Authentic Long Sleeve Pocket Tee



Gildan Mens Ultra Cotton Classic Short Sleeve T-Shirt



Hanes Men's and Big Men's EcoSmart Fleece Sweatpants, up to Size 3XL



## Purchase Card Sign Out

Date Checked Out: February 10, 2021

Date Returned: Fabruary 10, 2021

only use this card for county use. The purpose of using this card will be to purchase:

SRW Specifications - Residential (Jordan Fuhrman) SRW Roles : Responsibilities (Jordan Fuhrman)

I agree to not spend more than \$250 on the purchase card unless ! 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 °	ce Approval if Over \$250:		Estimated Amount:	\$50	00/	
----------------------------------------------------------	----------------------------	--	-------------------	------	-----	--

Account Coding: 100-74100-523700

Signature of Card User : Carysto	Docley Date: 02.10-2021
Signature of AP Approver: *If Needed	Date:



Jordan Fuhrman <jfuhrman@co.newton.ga.us>

### Your Order

1 message

no-reply@learningcartIms.com <no-reply@learningcartIms.com> To: jfuhrman@co.newton.ga.us Wed, Feb 10, 2021 at 9:58 AM



# **Order Confirmation**

#### **Payment Information**

Order Status	New
Payment Type	PAYPAL
Authorization Code	EC-213036521A506303J

#### **Customer Details**

First Name	Jordan
Last Name	Fuhrman
Email	jfuhrman@co.newton.ga.us
Create Date	1/28/2021 8:56:59 AM
LastLogin	2/10/2021 6:56:13 AM
Billing Address	1113 Usher St Covington, Georgia GA 30014 United States of America
Shipping Address	1113 Usher St Covington, Georgia GA 30014 United States of America

#### **Order Information**

Order ID	4549
Order Date	2/10/2021 6:58:33 AM
Status	New
Grand Total	50.00
Discount	0.00
Product Total	50
Shipping	0.00
Tax	0.00

#### **Order Details**

Order Detail ID	Product Name	Quantity	Item Amount	Additional Information	Expires	
4010	H201 - SRW Specifications - Residential Applications - 6 month access	1	25	Accesstype: Individual Access	8/10/2021	
4011	H202 - SRW Roles and Responsibilities - 6 month access	1	25	Accesstype: Individual Access	8/10/2021	

https://mail.google.com/mail/u/0?ik=d8542b670f&view=pt&search=all&permthid=thread-f%3A1691320704963450454&simpl=msg-f%3A16913207049... 1/2

orova
oval Signa
ature (I
<b>Jnature</b> (Department Head, Elected Official, or County Manager)
Head, I
Elected
Official,
or
County
Manager)

App

Cardholder Signature

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

		\$8.24	Statement Total:		
	505-44210-531100	\$8.24	Office Supplies	Walmart	2/4/2021
*Meal Attendees	Account Coding	Total	Description and Business Purpose of Expenditure	Vendor	Date
a meal.					

**Purchase Card Activity Log Newton County** 

Cardholder Name Sanquenish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Feb-21

*Must be completed if charge is for





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

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



\$8.24

# SERVICES

Account NumberXXX-XXX-1958Payment DueN/ANew BalanceN/AMinimum PaymentN/A

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

** 000000

762003231958

00000000 00000000

Please Detach and Return With Your Payment

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

Visa Account S	Summary	Balance Sum	nmary	
Account Number	XXXX-XXXX-XXXX-1958	Previous Balance	N	
Statement Closing Date Credit Line	February 15, 2021 \$2,500.00	Credits Purchases and D	\$0.0 ebits \$8.2	
Available Credit	\$2,500.00 N/A	Cash Advances	90.2 \$0.2	
Minimum Payment	N/A	FINANCE CHARG		
Payment Due Date	N/A	New Balance	N	
Important Cont	act Information	(See reverse side for billing ar	nd other important informatio	on)
Payment Address:	Card Services P.O. Box 2181	Customer Inquiries Address:	Commercial Customer Sup P.O. Box 23061	oport
Pay Online: TTY Telephone:	Columbus, GA 31902-2181 www.commercialcardview.com 1-877-254-3568	Customer Service:	Columbus, GA 31902-3061 1-888-SYNOVUS (796-6887	7)
Transaction De	etail			
Trans Post		Purchase		
Date Date Descripti	on	Order No.	Amount	

Synovus[®]

02/04 02/05 WAL-MART #0459 COVINGTON GA

0204210459

Posting Date	<b>Transaction Dat</b>	<b>Merchant Name</b>	City	State	Billable
02/05/2021	02/04/2021	WAL-MART #04	COVINGTON	GA	NO

Amount	
	8.24

Give us feedback @ survey.walmart.com Thank you! ID #:70B1224Z3PZ Walimart >:<. 10300 INDUSTRIAL BLVD NE COVINGION GA 30014 ST# 00459 0P# 009054 TE# 54 TR# 01378 LIQUID SOAP 001700016985 0.98 X 084003821547 2.50 T SANITIZER CLOROX WIPES 004460001594 2.64 X 1.58 X KLX ULT CUBE 003600049959 SUBTOTAL 7.70 7.000 % 0.54 TAX 1 8.24 8.24 TOTAL VISA TEND VISA CREDIT AXAA **** **** 1958 I 1 APPROVAL # 014116 REF # 103500497990 TRANS ID ~ 301035647946580 VALIDATION ~ ZR3R PAYMENT SERVICE - E 9999 P.O. # AID A000000031010 AAC 4FFA338CEADACB86 TERMINAL # SC010097 02/04/21 13:00:12 CHANGE DUE 0.00# ITEMS SOLD 4 # 11EMS SULD 4 1C# 3298 8166 9725 7428 4934 wł: Introducing Walmart+ Join today at walmart.com/plus 13:00:13

02/04/21 13:00:13 ***CUSTOMER_COPY***

### Newton County Purchase Card Activity Log

Cardholder Name Sanquenish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Mar-21

*Must be completed if charge is for

Date	Vendo	້າຍອະຊາກົດກ່ຽວກະເທດ EustrasSaPureoss ເອົາ ປະເທດ	নিতাল	<u>់រ</u> ម្មសារាទទេសាំរាថ	Meal-Attendees
2/24/2021	Walmart	Breakroom Supplies	\$14.98	505-44210-531100	
2/24/2021	Little Phillies	Departmental Meeting	\$85.48	505-44210-531300	
2/25/2021	Little Phillies	Departmental Meeting	\$114.35	505-44210-531300	
		Statement Total:	\$214.91		

Statement Total: \$214.81

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

Homas Cardhølder Signature

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



a meal.



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

Account NumberXXX-XXX-1958Payment DueN/ANew BalanceN/AMinimum PaymentN/A

P.O. BOX 2181 COLUMBUS GA 31902-2181

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

CARD SERVICES

** 000000

765003537428 00000000

000000000

Please Detach and Return With Your Payment

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

Visa Account	Summary	Balance Sum	imary	
Account Number	XXXX-XXXX-XXXX-1958	Previous Balance		N/A
Statement Closing Dat		Credits		\$0.00
Credit Line	\$2,500.00	Purchases and D	ebits	\$214.81
Available Credit	N/A	Cash Advances		\$0.00
Minimum Payment	N/A	FINANCE CHARG	E	N/A
	N/A	New Balance		N/A
Payment Due Date	N/A	New Balance (See reverse side for billing ar	nd other import	
Payment Due Date				ant information) Customer Suppor
Payment Due Date	Card Services	(See reverse side for billing ar	Commercial ( P.O. Box 230	ant information) Customer Suppor

### Transaction Detail

	Description	Purchase Order No.	Amount
4 02/25			\$14.98
4 02/25	LITTLE PHILLIES COVINGTON GA		\$85.48
5 02/26			\$114.35
	4 02/25 4 02/25	Date Description     O2/25 WM SUPERCENTER #459 COVINGTON GA     O2/25 LITTLE PHILLIES COVINGTON GA     O2/26 LITTLE PHILLIES COVINGTON GA	Date       Description       Order No.         4       02/25       WM SUPERCENTER #459 COVINGTON GA         4       02/25       LITTLE PHILLIES COVINGTON GA         5       02/26       LITTLE PHILLIES COVINGTON GA



Page 1 of 1

	nsaction Dat Merchant Name City	State	Billable	
02/25/2021	02/24/2021 LITTLE PHILLIE: COVINGTON	GA	NO	
02/25/2021	02/24/2021 WM SUPERCEN COVINGTON	GA	NO	
02/26/2021	02/25/2021 LITTLE PHILLIE: COVINGTON	GA	NO	

Amount

85.48 14.98 114.35

Sive us feedback @ survey.ualnart.com Thank you! ID #:70833C4Z992 Walmart >¦< 770-787-8030 Mgr: JERRY 10300 INDUSTRIAL BLVD WE COUINGTON GA 30014 SIN 00459 DPW 006687 TEN 16 TRN 06744 HL0 SWT I BL 009147504189 F 2.86 LEMUNADE TEA 009147504189 F 2.86 LEMUNADE TEA 009147585000 F 2.97 HL0 SWT I BL 009147504189 F 2.86 FOAH CUPS 007874204708 2 88 2.86 Y 2.86 Y 2.97 Y 2.86 Y FOAH CUPS 007874209708 2.88 X SUBTOTAL 14.43 7.000 % 3.000 % TAX 1 TAX 2 0.20 0.95 TOTAL VISA TEND 14.98 14.98 VISA CREDIT **** **** APPROVAL N 009514 REF # 1042000314 IRANS ID - 461055597566039 VALIDATION - 7J4J PAYNENT SERVICE - E P 0 # 30014 **** **** **** 1958 I | P.O. # 3001 AID A0000000031010 AAC F644EDC824794571 TERMINAL # SC010300 02/24/21 02/24/21 11:36:31 CHANGE DUE 0.00 HITEMS SOLD 5 TCW 9714 3976 0812 1472 8099

TTLE PHILLES 30225 INDUSTRIAL BLVD HE COVINCTON, CA 30014 (770) 786-7919 11:47:17 (i - 17202) Teconial - 10 No. 1 76010401 Fredrit Sale: le insaction #: Card Type: 17 Visa **************** ile ende Letrae Chip \$85 48 Hammint Ъ 1111 1.1.1.1:5 105516216375 1. i Humber 096434 lath Code: Brich Number: 311 APPROVAL 096424 Responsed ADORUMUUU 1010 Moute: ILID:

111113 PHILLIES 10,25 INDUSTRIAL BLVD & COVINCION, CH 30014 (770)786-7919 12.10.00 76010401 112 15/2021 larmanal III No. : Light Sale: 15 line deliver #1 Visa Land Ture: *********** flecourte ťhu Entrat.

> \$114 S \$

10561-104974 331 APPROVAL ODGODE

VISA CREDIT

CUSTOM & COPY

w<del>i</del>:



Join today at walmart.com/plus

11:36:32 02/24/21 ***CUSTOMER COPY***

HPPLAN:

### flamment : 1101 lotal: \$

ket Rimbor? Heite Code: Bar ja Number : R Poppal

11. le: 

### CUSTOMER COPY

VISA FREDIT

### Newton County Purchase Card Activity Log

* COUNTY * GEO * COUNTY * COUNTY * GEO * COUNTY * COUNT

Cardholder Name Scharita J. Greene

**Department** Juvenile Court

Last 4 Digits of Card 5866

Month Feb-21

*Must be completed if charge is for

a meal.

a meai.					a moai.
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
2/16/2021		Foreign Transaction Fee (associated with YLS purchase)	\$21.60	250260000 21012	
2/16/2021	Multi-Health Sys (MHS)	YLS assessment forms	\$720.11	250 26000	
		-			
			10 <b>1</b> 10		· · *
		Statement Tatalı	\$744.74		

Statement Total:

otal: \$741.71

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

dholder Signature

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



P.O. Box 950 North Tonawanda, NY 14120-0950 Tel: 1-800-456-3003 Fax: 1-888-540-4484 Head Office: 3770 Victoria Park Ave. Toronto, ON, Canada M2H 3M6 Tel: (416) 492-2627, 1-800-268-6011 Fax: (416) 492-3343, 1-888-540-4484 Email: customerservice@mhs.com

	QUOTE
Quote No	QUO-82535-T2N7B3
Date	2021-02-12
Customer ID	. A0000036916
Order No	
Shipper ID	
Order Type	
Terms	

INVOICE ADDRESS	DELIVERY ADDRESS
Accounts Payable	Scharita Greene
Newton County Juvenile Court	Newton County Juvenile Court
1132 Usher St NW	1132 Usher St NW
Suite # 119	Suite # 119
Covington, GA 30014-2403	Covington, GA 30014-2403
US	US
lotes:	Page 1 of 2

Page 1 of 2

ORDER DATE	ORDER DATE DELIVERY METHOD		CUSTOMER P.O. NUMBER		
2021-02-12	GROUND				
ITEM NUMBER	DESCRIPTION	QTY	PRICE	NET PRICE	
YLS208	YLS/CMI 20 Interview Guides	4	USD112.00	USD448.00	
YLS204	YLS/CMI 20 QuikScore Forms	3	USD75.00	USD225.00	

#### Continue on other side....

Detach this stub and enclose with your remittance. Keep the above portion for your records



#### **US Banking Info:**

Beneficiary Bank: M&T Bank Bank Address: One M&T Plaza, Buffalo, NY, 14203-2399 Account Name: Multi-Health Systems Inc. Bank Account: 150185 ABA: 022000046 Swift Code: MANTUS33 Remittance Advice: AR@MHS.COM

	QUOTE
Quote No	QUO-82535-T2N7B3
Date	2021-02-12
Customer ID	A0000036916
Order No	
Shipper ID	
Order Type	
Terms	

Remit To:	Payment From:
P.O. Box 950	Accounts Payable
North Tonawanda, NY	Newton County Juvenile Court
14120-0950	1132 Usher St NW
Tel: 1-800-456-3003	Suite # 119
	Covington, GA 30014-2403
	us

AMOUNT DUE	USD\$	<u>.</u>
AMOUNT PAID	USD\$	

Please note our EIN: 98-0369592

**Special Handling Instructions:** 

**Newton County Juvenile Court** 

#DigitalDistribution:sgreene@co.newton.ga.us

#DigitalDistribution:sgreene@co.newton.ga.us

ORDER DATE DELIVERY METHO			UMBER	
2021-02-12	GROUND			
ITEM NUMBER	DESCRIPTION	QTY	PRICE	NET PRICE
YLS208	YLS/CMI 20 Interview Guides	4	USD112.00	USD448.00
YL5204	YLS/CMI 20 QuikScore Forms	3	USD75.00	USD225.00
his is your proof of purchase; please retain for your records			Sales Total Shipping & Handling	
				USD47.11
-	Discount			USD0.00
		S	ales Tax	• USD0.00
Please note our EIN	I: 98-036 <del>9</del> 592	TOTAL	USD\$	USD720.11

Page	1	of	1
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SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061

CARD	
Servic	CES

Account NumberXXXX-XXX-XXX-5866 Payment Due N/A New Balance N/A Minimum Payment N/A

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

SCHARITA J GREENE NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471

762001355866

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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 S	Summary	Balance Sum	mary		
Account Number Statement Closing Date Credit Line Avallable Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-5866 March 15, 2021 \$3,000.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances FINANCE CHARG New Balance	\$0.00		
Important Con	tact Information	(See reverse side for billing and other important information			
Payment Address: Pay Online:	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	Customer inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061		
TTY Telephone: Transaction De	1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)		
Trans Post Date Date Descript		Purchase Order No.	Amount		
02/16 02/17 FOREIGI			\$21.60		
02/16 02/17 SP MH	S: MULTI-HEALTH TORONTO ON MEMO ITEM		\$720.11		

Synovus[®]

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
2/17/2021	2/16/2021	FOREIGN TRANSACTION FEE			NO	21.6
2/1 <b>7/2021</b>	2/16/2021	SP MHS: MULTI-HEALTH	TORONTO	ON	NO	720.11

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Page 1 of 1

N/A

N/A

N/A



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

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

TERESA WILLIAMS NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 ** 000000

000000000

762000463083

000000000

CARD

Payment Due

New Balance

Minimum Payment

SERVICES

Account NumberXXXX-XXXX-XXXX-3083

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 Statement Closing Da Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-3083 te February 15, 2021 \$1,500.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances <b>FINANCE CHARG</b> New Balance	\$0.00		
Important Co	ntact Information	(See reverse side for billing ar	nd other important information)		
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061		
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)		

## **Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
01/15	01/18	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020836470	\$170.12
01/22	01/25	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020837761	\$283.38
01/25	01/26	WM SUPERCENTER #459 COVINGTON GA		\$133.27
01/27	01/28	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020817613	\$51.15
01/29	02/01	WM SUPERCENTER #459 COVINGTON GA		\$24.80
01/29	02/01	FOOD DEPOT/COVINGTO COVINGTON GA	06137170044VPRY7020860132	\$118.75
02/09	02/10	INGLES MARKETS #452 COVINGTON GA	00610480452VLPY7020135477	\$159.28
02/10	02/11			\$105.64

# Synovus[®]

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
1/18/2021	1/15/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO .	170.12
1/25/2021	1/22/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	283.38
1/26/2021	1/25/2021	WM SUPERCENTER #459	COVINGTON	GA	NO	133.27
1/28/2021	1/27/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	51.15
2/1/2021	1/29/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	118.75
2/1/2021	1/29/2021	WM SUPERCENTER #459	COVINGTON	GA	NO	24.8
2/10/2021	2/9/2021	INGLES MARKETS #452	COVINGTON	GA	NO	159.28
2/11/2021	2/10/2021	WM SUPERCENTER #459	COVINGTON	GA	NO	105.64

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Department Senior Services	Department Senior Services		I		14 1821 ¥4 19
Last 4 Digits of Card 3083	3083		1		
Month _	Month January 15, 2020 thru February 14, 2021	bruary 14, 2021	1		*Must be completed if charge is for
Date	Vendor	Description and Business Purpose of Expenditure	lotal	Account Coding	a meal. Meal Attendoes
1/15/2021	Food Depot	Food	\$170.12	100-55200-531300	
1/22/2020	Food Depot	Food	\$283.38	100-55200-531300	
1/25/2020	Walmart	Food	\$133.27	100-55200-531300	
1/27/2020	Food Depot	Food	\$51.15	100-55200-531300	
1/29/2020	Walmart	Supplies	\$24.80	100-55200-531100	
1/29/2020	Food Depot	Food	\$118.75	100-55200-531300	
2/9/2020	Ingles Market	Chichen	\$159.28	100-55200-531300	
2/10/2020	Walmart	Food	\$105.64	100-55200-531300	
			\$1,046.39		
I herby confirm that all p	$M^{\circ}$	1 herby confirm that all purchases stated above follow all purchasing card policies and procedures	Ind procedure	Finda & Lind	
older Signati		Ĺ	Approval Sig	nature (Department, Head, Ele	Approval Signature (Department/Head, Elected Official, or County Manager)

# Newton County Purchase Card Activity Log

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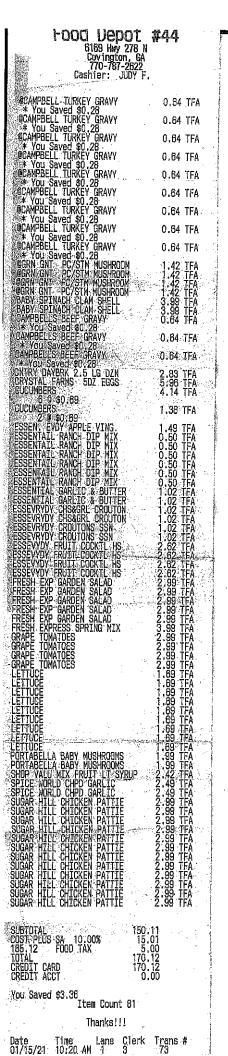
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Food Depot 6169 Hwy 278 N Covington, GA 770-787-2622 Cashier: RHONDA S.	
©KRAFT ITALIAN DRESS * YOU Saved \$1.10 @MCORMCK 25% LS MONT STEAK @MUELLER MINI PENNE BADIA LEMON PEPPER BADIA MOJO MARINADE BARILLA TRI-COLOR PENNE BARILLA TRI-COLOR PENNE	1.67 TFA 1.15 TFA 1.15 TFA 2.69 TFA 2.39 TFA 1.14 TFA 1.14 TFA 1.14 TFA 1.14 TFA 2.08 N.A
AUDUS FLATE MATO SOUZ AFYOU Saved \$0.61 BLUE PLATE MAYO 300Z 3/0.2.51 AFYOU Saved \$1.63 CLAXTON CHICKEN THIGHS SML CLAXTON CHICKEN THIGHS SML	2.01 TFA 7.53 TFA 4.23 TFA
CLAXTON CHICKEN THIGHS SML CLAXTON CHICKEN THIGHS SML CNTRY DAYBR/-2.5 LG DZN COCA-CDLA 120Z6PK CUCUMERS 3.0 \$0.69	3.96 TFA 4.99 TFA 2.98 TFA 3.09 TFA 2.07 TFA
D.H. BUTTER GOLDEN CAKE MX + You Saved \$0,42 D.H.BUTTER GOLDEN CAKE MX + YOU Saved \$0,42 D.H.BUTTER GOLDEN CAKE MX + YOU Saved \$0,42 M.H.BUTTER GOLDEN CAKE MX + YOU Saved \$0,42 M.H.BUTTER GOLDEN CAKE MX	0.93 TFA 0.93 TFA 0.93 TFA
* YOU'SAVED SUCHAL WA * YOU'SAVED SULAR D.H.BUTTER GOLDEN CAKE MX * YOU'SAVED \$0.42 D.H.CLASSIC WHITE CAKE MX * YOU SAVED \$0.42 D.H.CLASSIC WHITE CAKE MX	0.93 TFA 0.93 TFA 0.93 TFA 0.93 TFA
* You Saved \$0.42 D.H.CLASSIC WHITE CAKE MX * You Saved \$0.42	0.93 TFA 0.93 TFA 0.93 TFA
BADIA MCJU MARINADE BARILLA TRI-COLOR PENNE BARILLA TRI-COLOR PENNE BILUE PLATE MAYO 3002 * YOU Saved \$0.61 CLAXTON CHICKEN THIGHS SML CLAXTON CHICKEN THIGHS SML CLAXSIC WHITE CAKE MX * YOU Saved \$0.42 D.H. CLASSIC WHITE CAKE MX * YOU SAVED \$0.50 ESSEVYDY PINEAPPLE CRSHED * YOU SAVED	2.03 TFA 2.03 TFA 2.03 TFA 2.03 TFA 2.03 TFA 2.03 TFA 2.50 TFA 1.39 TFA
* You Saved \$0.63 ESS.EVRYDY LT ITAL DRS * You Saved \$0.83 ESSENTIAL SLICED STRWBRY 2 @ 1.99 * You Saved \$2.14 ESSENTIAL MUSHROOMS PIECE	1.39 TFA 3.98 TFA 3.36 TFA
4 0 \$0.84 ESSEVRYDY PEARS SLICE SYR * You Saved \$0.37 ESSEVRYDY PEARS SLICE SYR * You Saved \$0.37 ESSEVRYDY PEARS SLICE SYR Saved \$0.37 ESSEVRYDY PEARS SLICE SYR * You Saved \$0.7	1.19 TFA 1.19 TFA 1.19 TFA
* You Saved \$0,83 * You Saved \$0,83 ESSEVYDY FRUIT COCKTL HS ESSEVYDY FRUIT COCKTL HS ESSEVYDY, FRUIT COCKTL HS ESSEVYDY, FINEAPPLE CRSHED * You Saved \$0,29	1.39 TFA 2.62 TFA 2.62 TFA 1.19 TFA
ESSEVYDY PANEAPPLE CRSHED * You Saved \$0.29 ESSEVYDY PINEAPPLE CRSHED * You Saved \$0.29 ESSEVYDY RLD PIE CRSTDGH 6 \$2.27 ESSEVRDY SMEET PICKIE REL	- 1.19 TFA 13.62 TFA 1.19 TFA
* You Saved \$0.50 ESSVERDY SWEET PICKLE REL * You Saved \$0.50 ESSVERDY SWEET PICKLE REL * You Saved \$0.50 ESSVERDY SWEET PICKLE REL	1.19 TFA 1.19 TFA 1.19 TFA
* You Saved \$0.50 ESSVERDY SWEET PICKLE REL * You Saved \$0.50 ESSVERDY SWEET PICKLE REL * You Saved \$0.50 GRAPE TOMATOES GRAPE TOMATOES BRAPE TOMATOES HARKET GROUND-BEEF MARKET GROUND BEEF MARKET GROUND BEF MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEF MARKET GROUND BEEF MARKET GROUND BEF MARKET GROUND B	1.19 TFA 3.29 TFA 3.29 TFA 3.29 TFA 3.29 TFA 9.12 TEA
MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEEF MARKET GROUND BEEF MAT HOLMES BLACKYEYED PEA MAT HOLMES BLACKYEYED PEA	9.17 TFA 9.42 TFA 9.51 TFA 9.23 TFA 9.20 TFA 4.08 TFA 4.08 TFA
NGLI HOLNES BLACKYEVED DTA W DUWNTTEWEAT RHOTOP S 0 \$2.00'	4:08:174 18:01:154

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- UFANGE BELL PEPPER 1.22 TEA	
PILESBAY CHC PDG BRWNI MX 1.48 TEA	Rills up Kendung
ORANGE BELL PEPPER       1.22 TEA         PILLSBRY CHC FDG BRWAIL MY       1.46 TEA         PILLSBURY MLK CH BRWAIL MY       1.33 TEA         PILLSBURY MLK CH BRWAIL MY       1.33 TEA         PILLSBURY MLK CH BRWAIL MY       1.33 TEA         POP VALU MIX FRUIT LT SYRUP       2.42 TEA         SHOP VALU APPLESAUCE REG       2.57 TEA         SHOP VALU MIX FRUIT LT SYRUP       2.42 TEA         SHOP VALU MIX FRUR GRVY       0.80	Bive us feridback 6 survey.ueinart.com         VValuence: ************************************
RED BELL PEPPER 0.41 The PEPPER 1.47 TFA	Walmart >!<
SHOP VALU APPLESAUCE REG	77 )-787-8030 Ngr: JERRY 103,70 INDUSTRIAL RUD NE
SHOP VALU MIX FRUIT LI SYRUP 2.42 IFA	STH 00459 URH 006468 TEH 03 TRH 01507
SHOP VALU MIX FRUIT LT SYRUP 2.42 IFA	SC 1002 15/K 068119176113 F 1.98 0 SC 1002 15/K 068119176113 F 1.98 0
SHOP VALU PEACHES IRREGULAR 2.25 TFA	SC 100Z 151K 068113170113 F 1-98 0 SPRITE 004900000612 F 1-98 0
SPICE SUP VANTLLA EXTRACT 0.80 TFA SPICE TIM MEATLOAF SEASONING 0.27 TEA	CONE 004900000612 F 4,44 0
SPICE IIM MEATLOAF SEASONING 0.27 HA SPICE IIME MSHBM GRYY 0.27 TEA	IDAHO SPUDI: 001114042400 F
SPICE TIME MSHRM GRVY 0.27 TFA	BAAS 92 OM BACOII 007874205998 4.42 0
YELLOW BELL PEPPERS 1.11 TFA	402 KR SNT H 002100005240 F 17.94 0
	60. VEG. 011 007874221000 - 4.44.0
SUBTOTAL         249.96           COST PLUS SA 10.00%         25.00           272.67         FOOD TAX         8.26           2.29         NON FOOD TAX         0.16           70TAL         283.38	REALEMON 37 001480058226 F 2 98 0 Soun Cream 007472797562 F 2 98 0
272.67 FOOD TAX 8.26 2.29 NON FOOD TAX 0.76	ECAL OLIVE: 07074223554 F 1.74 0
SUBTOTAL         249.96           CDST PLUS SA         10.00%         25.00           272.67         FODD TAX         8.26           2.29         NON FODD TAX         0.16           TOTAL         283.38           CREDIT CARD         283.38           CREDIT CACT         0.00	90 200 SPHY 007074222942 F 2 AT FOR BUCCOCCEPTING 155 3.06 0
CREDIT ACCT 0.00	JUICE 00912000001 53
You Saved \$18.85 Item Count 112	JUICE OS 6FMCRNMIN 003120002532
Thanks!!!	WELCHS JEE 0041600348000 F 3.48 0 WELCHS JEE 0041600348000 F 3.18 0
Date Time Lane Clerk Trans # 01/22/21 11:07 AM 4 246 3	BAGS 007674206006 F 3.13 0
Food Depot #44 Covington, SA	SUBTOTAL 105-64 TOTAL 105-64
Food Depot #44 Covington, GA	UISA CREDI)' UISA TEND 105.64 APPRODAL # 090465 **** **** **** **** 3003.1 3
MID XXXXXX TID XXXXXXX Sequence # 240122160713	AEF H 1042(1003)4 TRANS ID - 301041621267211
	VALIDATION - 5500 PAYNENT SCIUTCE
- APPROVED 057526 Credit Visa Sale ############3083	AAC 8C779F(4084927F6 FERVINGI & SCAT900
Chip Read	UISA CREDII UISA CREDII APPROVAL #.039466 AFF # 1042(003)4 TRAWS 1D - 3610416212572)1 VALIDATION - 5506 PAPVIENT SELUCEA- AIL A0000010031010 AAC 05779F4404482716 FEMILAR # SCOIG203 02/10/21 12:15:32 CHANGE DUE 0.00 TC# 15/13 0309 7010 2197 0507 9
Mode: Issuer AID: A000000031010 IVR: 8080008000	TC# 1614 0309 7010 2197 0507 0
	Real of the second s
Total USD \$283.38 Mode: Issuer	Cast with a track Mass
ATD: A0000000031010 TYR: 8080000000	
IAU: 00070A03A08000 TST: 6800	Introducing Walmart+
ARC: Lane # 4 Checker # 246 Trans # 3 1/22/2021 11:07:15 AM	Join today at walmart.com/plus
	Law Prigen You Can Trust, Every Day. 02/10/21 ***COSTONER COPY***
The Issuer of this Card is authorized to pay the amount shown as 'Total'	
I promise to pay this total	ar an ann an Arran a
upon proper presentation. I promise to pay this total subject to and in accordance with the agreement governing the use of this Card.	
X	
Cardholder Signature	

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Low Prices. I ave The Southand	7173 TURNER LAKE RD COVINGTON, GA STORE #462 770 787-8231 STORE MANAGER: Keith Morrison YOUR CASHIER TODAY WAS Taniesha	B CHICKEN 99.00 T B CHICKEN 60.28 T TAX EXEMPTION 11.15 ***** BALANCE 159.28	**************************************	**************************************	TDTAL NUMBER DF ITEMS SOLD = 2 02/09/21 02:10pm 452 31 78 526	JOIN INGLES ADVANTAGE AND BEGIN SAVING TODAY MALL LTETAIO	w	THANK YOU FOR SHOPPING INGLES #452 CORPORATE CUSTOMER SRV 1-866-226-7168 OR WWW.INGLES-MARKFTS FOM	
Give us feedback 0 survey walmart.com Thank you! ID #:70956M4292C 770-787-8030 H9r:JERRY 10300 IM01510M 6A 30014 ST# 00459 OP# 006639 IE# 07 TR# 06536 stream any nor244416478	STOR Stor Stor Stor	VICAL CALLAR 24 SA CREDIT **** **** **** 308: PROVAL # 077060 F # 1042000513 ANS ID = 301029570151873	PANHENT SERVICE - E P.O. # P.O. # AID N0000000031010 AAC 10A87076C06FB08 AAC 10A87076C06FB08 AAC 10A87076C06FB08 AAC 10A872 01/22/21 CHANGE DUE 01/22/21 A TIEMS SOLD 5	TC* 2377 /0744 .5233 .9541 .0566		Introducing Walmart+	Low Prices You Can Trust. Every Day. 01/29/21 ***CUSTONER COPY***		
Food Depot #44 6169 Hwy 278 N Covington, 6A 770-787-2622 Cashier: MICHELLE W.	EL WL PADS EL WL PADS HICKEN DRU 15 @ \$1.0 HICKEN DRU		PACK OF ZII PACK OF ZII PACK OF ZII PACK OF ZI PACK OF ZI PRCZIPPER	RCLSB SNDWCH BAGS 0.76 N RCLSB SNDWCH BAGS 0.76 N RCLSB SNDWCH BAGS 0.76 N CCLSB SNDWCH BAGS 0.76 N CH LINEN	DDS SIMP CLA&FRSH	510TAL ST PLUS SA 10.00% 32 FOOD TAX 16 NON FOOD TAX	- 24	Item count 20 Thanks!!!	Date Time Lane Clerk Trans # 01/27/21 02:54 PM 1 21 201



Lating and a second sec	Bive us feedback & survey.walaart.com Thank you! ID #:7498SP422FY Walmart 2 770-787-6030 Mar: JERAY 10300 INDUSTRIAL BLUD NE	Food Depot #44 6169 Hely 278 N Covington, GA 770-787-2822
	UTE       000000000571       15.74.0         HITE.APPLE       0000000571       5.90.0         USS.FRAMMEN.0000000571       5.90.0         USS.FRAMMEN.00000000000000000000000000000000000	770-787-2522           Cashier: SUE E.           Cashier: SUE E.           Correct, 255: IS MONT STEAK           Correct, 255: IS MONT STEAK           Correct, 255: IS MONT STEAK           Correct, 257: IS MONT STEAK           Correct, 260: IS           Correct, 260: IS

## Newton County Purchase Card Activity Log

Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month February 15, 2020 thru March 14, 2021

*Must be completed if charge is for a meal.

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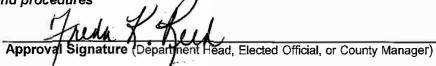
		Description and Business Purpose of			
Date	Vendor	Expenditure	Total	Account Coding	*Meal Attendees
2/15/2021	Walmart	Plastic Storage Containers	\$111.81	100-55200-531100	
2/17/2021	Food Depot	Sandwich & Quart Bags	\$30.23	100-55200-531100	
2/17/2021	Food Depot	Food	\$176.83	100-55200-531300	
2/22/2021	Food Depot	Food	\$97.04	100-55200-531300	
2/28/2021	Kroger	Food	\$32.39	100-55200-531300	
2/26/2021	Food Depot	Food	\$135.30	100-55200-531300	
3/7/2021	Walmart	Food	\$57.92	100-55200-531300	
3/5/2021	Food Depot	Food	\$131.66	100-55200-531300	
3/9/2021	BJS Wholesale	Food	\$76.37	100-55200-531300	
3/9/2021	BJS Wholesale	Paper Plates	\$27.98	100-55200-531100	
3/15/2021	Walmart	Plastic Storage Containers	\$28.41	100-55200-531100	
3/12/2021	Food Depot	Food	\$210.28	100-55200-531300	
a	4			(4) B.H.D.	

\$1,116.22

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

eresa Williams

**Cardholder Signature** 





# SUVONY

tnuomA 18.111\$	Purchase Order No.	Description Description WM SUPERCENTER #4558 COVINGTON GA	Post Date 81/20	Trans Date 02/15
		**************************************		01 (70
52.0E\$	20691602027794044002125190	FOOD DEPOT/COVINGTO COVINGTON GA	81/20	71/20
£8.871 <b>\$</b>	8069160207YAAV44007175190	FOOD DEPOT/COVINGTO COVINGTON GA	81/20	71/20
<b>70.7</b> 28	9647370207799444007176190	FOOD DEPOT/COVINGTON GA	05/23	05/25
65.25\$		KROGER #214 COVINGTON GA	10/20	82/28
\$136.30	061371700447PRY7020784696		10/20	02/20
00 Z3\$	0300162060	**************************************	00/00	20/60
26.73\$	0307210459	WEL-MART #0459 COVINGTON GA	00/00	20/80
99.181\$	06137170044VHAV4021569306	FOOD DEPOT/COVINGTO COVINGTON GA	80/80	90/60
\$104.35		AJ SHAYLE #0150 CONYERS GA	01/20	60/80
14.85\$			91/20	81/80

#### Transaction Detail

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Payment Due Date

tnemvs9 muminiM

Statement Closing Date

tiberO eldslisvA

Account Number

Oredit Line

1-877-254-3568 moo.weivbracialcardview.com Columbus, GA 31902-2181

Customer Service;

(7888-865) SUVONYS-888-1

P.O. Box 2181 Card Services

Customer Inquiries Address:

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

Commercial Customer Support

Important Contact Information

∀/N ∀/N ∀/N 00.008,1\$ March 15, 2021 £80£-XXXX-XXXX-XXXX

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

(See reverse side for billing and other important information)

∀/N A/N 00.0\$ \$1,116.22 00.0\$ ∀/N

## Vismmu2 thuosoA seiv

Visimmu2 eonsisa

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

Please Detach and Return With Your Payment

680694000292

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> COVINGTON GA 30014-2471 **MN IS YEHSU STAD** 51E 204 NEWTON COUNTY BOC **ZMAIJJIW AZ3FAT**

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

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

**SUVONY** 

∀/N finimum Payment ∀/N New Balance ₩/N Payment Due Account NumberXXXX-XXXX-3083

**SERVICES** 



Page 1 of 2

# **SUVONYZ**

 Transaction Detail
 Purchase

 Date
 Date
 Description
 Order No.

**************** WEWO ILLEW

03/15 03/12 FOOD DEPOT/COVINGTO COVINGTON GA

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

Continuation of Statement

Page 2 of 2

\$2.012\$

JunomA

06137170044VPRY7020883631

finomA	eldellia	State	City	Merchant Name	Transaction Date	Posting Date
111.81	ON	₹¥	ΟΛΙΝΘΙΟΝ	WM SUPERCENTER #4558	7,72\507	 7,76/2021
£8'9/T	ON	∀9	солиетои	FOOD DEPOT/COVINGTO	1202/11/2	1202/81/2
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70 [.] 76	ON	עפ	<b>COVINGTON</b>	FOOD DEPOT/COVINGTO	7,22/2021	7/23/2021
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99'TET	ON	פּ∀	солиетои	FOOD DEPOT/COVINGTO	3/2/5/57	7202/8/8
76 [.] 72	ON	∀9	солиетои	04540# TRAM-JAW	1702/ <i>1</i> /2	1202/8/8
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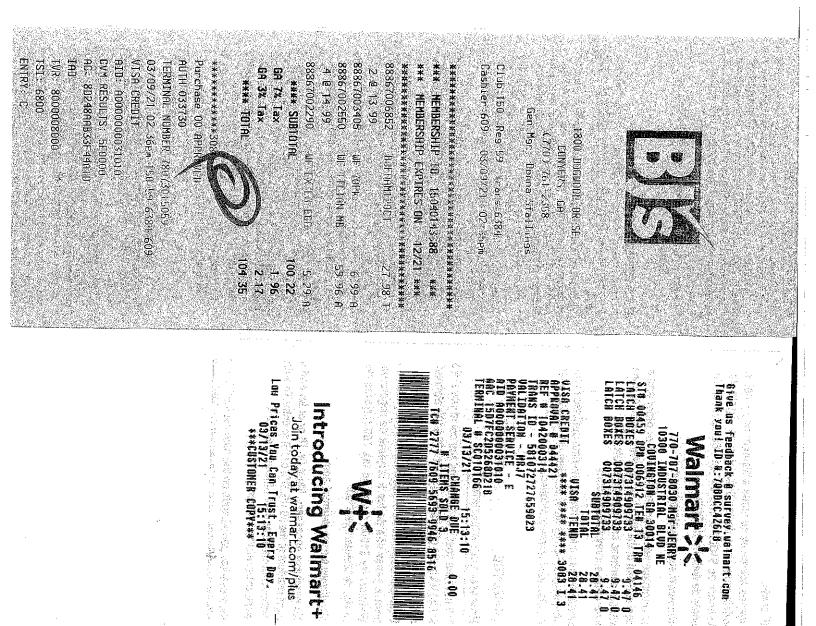
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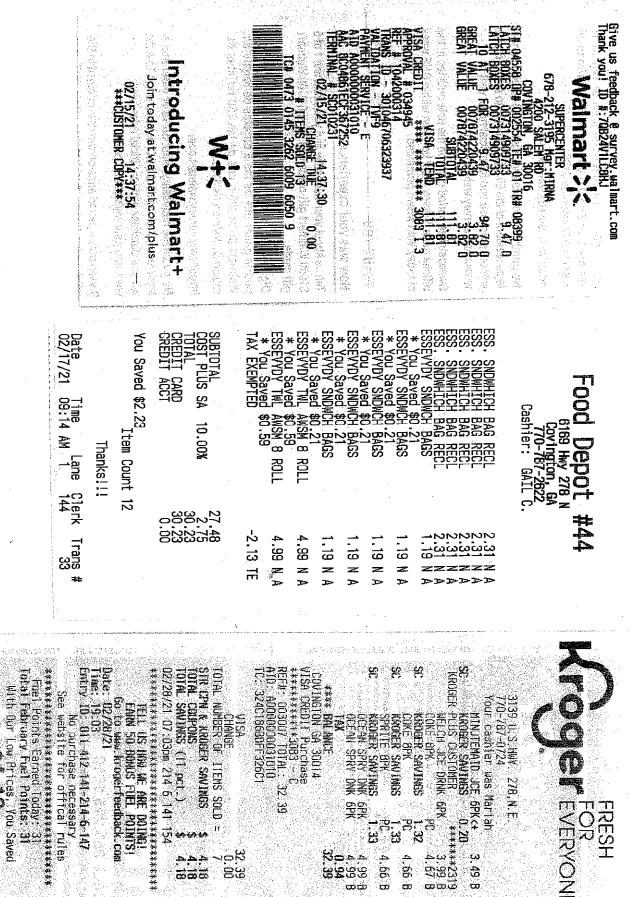
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SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061

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



Account NumberXXX-XXX-4844Payment DueN/ANew BalanceN/AMinimum PaymentN/A

TERRI HALL 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	Balance Sun	nmary
Account Number Statement Closing Date Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-4844 February 15, 2021 \$1,500.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances <b>FINANCE CHARG</b> New Balance	\$0.00
Important Con	tact Information	(See reverse side for billing ar	nd other important information)
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)
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# Synovus

Page 1 of 1

\$7.98



Carmen Ricks <cricks@co.newton.ga.us>

# Fwd: Inmate Video Visitation Receipt

1 message

Newton County Public Defender <newtonpublicdefender@gmail.com> To: cricks@co.newton.ga.us

Fri, Jan 22, 2021 at 2:07 PM

------ Forwarded message ------From: <noreply@ncic.support> Date: Fri, Jan 22, 2021 at 1:56 PM Subject: Inmate Video Visitation Receipt To: <newtonpublicdefender@gmail.com>

PO# 78 Clayton Co. Conf. call of Jenn arnot

# Pending Video Visitation

#### Inmate Video Visitation Receipt

This visit is pending. You will be notified when this visit is approved or rejected.

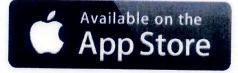
Inmate:	NICHOLAS JOSEPH SAVAGE
Jail:	Clayton County, GA - Clayton (GA)
Date:	Monday, 01/25/2021
Time:	10:55 AM EST - 11:15 AM EST(20 Minutes)
Deposit ID:	4421771
Total Charged:	\$7.98

#### **Video Visitation Instructions**

At the scheduled date/time click the link in the email to begin your video visit. The inmate will be notified that you are ready to start the visit.

#### Requirements

For iOS devices (iPhone, iPad), video visits require the VendEngine App.



Download the VendEngine App for iPhone & iPad

· For Android devices, download the VendEngine app or use Google Chrome (requires Android version 6 or greater).

My Account / Order History / Order Details

Order Details



Account # 7415-3535-2928

# Order Details | Order # N7BMB-96A50-8J8

Order Total	
Product Total	\$40.00
Shipping & Processing Standard - Est. Arrival Feb 1	FREE
Sales Tax	\$2.80
You Paid:	\$42.80

# 2 Item(s)

Cancel Items Res

Alcovy Circuit Public Defender Nexton Courty Public Defenders Office Abigail Freeman Administrative Legis Association	Business cards - standard matte Abigail Freeman	
Covington, Georgia 20016 770-788-3750 FAX 770-788-3757 afreeman@co.newton.ga.us	Status: <b>Processing</b> Qty 500	
Edit Your Design	Base Price \$20.00	
	Item Total * \$20.00	
Alcovy Circuit Public Defender Venston Courty Public Defenders Office Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy Alcovy	<b>Business cards - standard matte</b> Alex Henson Status: <b>Processing</b> Qty 500	
Edit Your Design	Base Price \$20.00	
*State sales tax is required on this item.	Item Total * \$20.00 NEW TON COUNTY DEPT APPROVAL DEPT NAME Public Defender APPROVED BY ACCOUNT # 100- 28000-52.3400 PO # 74 CLOSE PO? YES OR NO	)

## Newton County Purchase Card Activity Log

Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884

Month January - February 2021 (form completed 2/16/21)

*Must be completed if charge is for

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/22/2021	ESRI, inc.	GIS-themed 5" x 7" notes pads	\$55.59	100 15360 53.1100	
2/3/2021	APWA	2021 member dues - Tim L	\$108.00	100 15360 52.3600	
2/3/2021	APWA	Stormwater Summit (virtual conf.)	\$110.00	100 15360 53.3700	
2/11/2021	ATL Office Furniture	office chair - Tim L	\$110.00	100 15360 53.1600	
2/12/2021	USPS	postage - MS4 report mailed to EPD	\$5.80	100 15360 52.3230	

Statement Total: \$389.39

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

**Cardholder Signature** 



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



a meal.

Page 1 of 1



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

CARD SERVICES

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

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

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

** 0000000

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762002801884

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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

# Balance Summary

Account Number Statement Closing Da Credit Line Available Credit Minimum Payment Payment Due Date	XXXX-XXXX-XXXX-1884 February 15, 2021 \$2,500.00 N/A N/A N/A	Previous Balance Credits Purchases and D Cash Advances <b>FINANCE CHARG</b> New Balance	\$0.00
Important Col	ntact Information		nd other important information)
Payment Address: Pay Online:	Card Services P.O. Box 2181 Columbus, GA 31902-2181 www.commercialcardview.com	Customer Inquiries Address:	Commercial Customer Suppor P.O. Box 23061 Columbus, GA 31902-3061
TTY Telephone:	1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)

#### **Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
01/22	01/25	ESRI INC FOR UC 888-3774575 CA	51000029661	\$55.59
02/03	02/04	AMERICAN PUBLIC WORKS 816-472-6100 MO	AK0O8BD2A7D0	\$108.00
02/03	02/04	AMERICAN PUBLIC WORKS 816-472-6100 MO	AK008BD2A03D	\$110.00
02/11	02/12	ATLANTA OFFICE FURNITURE NORCROSS GA	15300	\$110.00
02/12	02/15	USPS PO 1266660298 OXFORD GA	None	\$5.80

# **SYNOVUS**[®]

#### **Tim Lawrence**

From:

Sent: To: Subject: Esri Merch Store Sales <help@mail.merchandise.esri.com> on behalf of Esri Merch Store Sales Thursday, January 21, 2021 2:06 PM Tim Lawrence Esri Merch Store Order Confirmation



Tim Lawrence,

Thank you for your order from The Esri Merch Store. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at help@mail.merchandise.esri.com or call us at 888-377-4575, option 5. Our hours are Mon - Fri (5am - 5pm PST).

# Your Order #51000029661

Placed on Jan 21, 2021, 11:06:00 AM

**Billing Info** 

Tim Lawrence NEWTON COUNTY GA 1113 USHER ST NW STE 302 COVINGTON, Georgia, 30014-2472 United States T: 16786251619 Shipping Info

Tim Lawrence NEWTON COUNTY GA 1113 USHER ST NW STE 302 COVINGTON, Georgia, 30014-2472 United States T: 16786251619

Payment Method

Credit Card

Credit Card Type Visa Credit Card Number XXXX1884 Shipping and Handling - Flat Rate

Shipping Method

Cost not shown on evoils poeting slip.

#### **Tim Lawrence**

From: Sent: To: Subject: no-reply@fulex.com Thursday, January 21, 2021 8:07 PM tlawrence@co.newton.ga.us Shipping Confirmation - Order Number 51000029661

Your order has shipped!

Thank you for your order. We have included your complete order information below.

Your Order Number is: 51000029661

Reference #: 7815

The following items were shipped:

To Ship Offer Id Description

11 168469 "UC2019,NOTEBK,SWOC"

Shipping Address: Ordered By:

Tim Lawrence Tim Lawrence NEWTON COUNTY GA 1113 USHER ST NW STE 302 COVINGTON, Georgia 30014-2472 US

***** Important Information ******

Ship Date:

1/21/2021 7:00:00 PM

Shipping Information: 9405516902302289974980 USPS Priority Mail https://tools.usps.com/go/TrackConfirmAction_input?qtc_tLabels1=9405516902302289974980

Click here for detailed order status:

https://go.fulex.com/sv5fmsnet/PublicLogin.asp?SystemId=2ESRII&Option=OrderInquiry/MiniInq.asp?OrdersId=3552&Ord=3552&Pwd=12613152



# Pick / Pack Slip with Order Summary

-

Date: 01/21/2021 Time: 4:14 PM



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Page 1 of 1

Shipping I	nformation	
	ce	Shipping From: ESRI Attn: Fulfillment Returns 210 Business Center Court Redlands, California 92373 United States 888-377-4575 help@merchandise.esri.com
Order Info Order ID: 51 Order Date: Needed By: Customer ID	.000029661 1/21/2021 2:06:00 PM	PO Number: Reference Number: 7815 Suggested Shipping: Shipping and Handling - Flat Rate
<b>Offer ID</b> 168469	Offer Description "UC2019,NOTEBK,SWOC"	QTY QTY QTY BO Ordered Shipped
		\$ 4.00 each
Product ID 168469	Product Description "UC2019,NOTEBK,SWOC"	Unit ID Location Number Of Loose Total Containers Pieces Pieces
		88321 01* PL-S* F* 347* A02 0 11 11
		plus shipping cost

For assistance with your order or to return your merchandise please contact help@merchandise.esri.com or 888-377-4575, option 5 within 30 days of receiving this package. For more information visit merchandise.esri.com.

#### **Tim Lawrence**

From: Sent: To: Subject: noreply@apwa.net Wednesday, February 3, 2021 3:49 PM Tim Lawrence Confirmation of your recent APWA order



Dear Tim,

Thank you for your recent order!

Here are the details of your transaction that was processed. Please retain this email for your records.

Item	Price	Qty	Total
Individual Membership	108.00	1	108.00
	Item Tot	al	108.00
	Shippir	ng	0.00
	Handlir	ng	0.00
Item G	Frand Tot	al	108.00
Transaction G	Frand Tot	al	108.00

Thank you for your purchase from APWA. This email confirms your purchase.

**Please allow 24-48 hours (with up to 72 hours on weekends & Holidays) from time of purchase for your transaction receipt to show under MyAPWA>MyPurchases>My Paid Invoices on <u>www.apwa.net</u>.

For questions, please contact us toll-free at 1-800-848-2792 to speak to Member Services or a Finance specialist, or email us at <u>memberservices@apwa.net</u>.

#### **Tim Lawrence**

From: Sent: To: Subject: noreply@apwa.net Wednesday, February 3, 2021 3:36 PM Tim Lawrence Confirmation of your recent APWA order



Dear Tim,

Thank you for your recent order!

Here are the details of your transaction that was processed. Please retain this email for your records.

Item	Price	Qty	Total
PWX@Home Virtual Stormwater Summit - Tim Lawrence When: Feb 17, 2021 10:00 AM - Feb 17, 2021 2:00 PM Where: Online	110.00	1	110.00
February 17 & 18 Please Note: Webinar Begins 10AM Central Time			

Registration option: Aug 11, 2020 - 01 Registration

Item Total	110.00
Shipping	0.00
Handling	0.00
Item Grand Total	110.00
<b>Transaction Grand Total</b>	110.00

Thank you for your purchase from APWA. This email confirms your purchase.

		6695 Jimm No Fa ATLof	Office Furnit y Carter Bouleva orcross, GA 3007 bice: 770-734-910 pice: 770-242-824 ficefurniture	ard, Suite F 71 00 46 <b>.com</b>	/		order Number 87708 Order Date
Sold To: N	euton ( 18-625-	-1619 BOC	Ship To:	Tim	-/6-	·IS	Page:
	Veb Site	Paid By	,		Custor	ner E-Mail	
ATLoffic	cefurniture.com	,			and the second second		
· Sal	les Rep ID	Shipping Me	thod		Delivery	/ Date/Time	
ατγ	ltem		Description		T	Unit Price	Extension
		FM Guest	Chair			110	
			669 N	REF#: 00 3 DE: 004851 1884 NT \$11 APPROVED DIT	rd		
				0 00 80 00	. –		
Customer Pic	k-Up	Street Level Home Delivery Loading Dock Delivery Elevator D Staircase Other		Thank You USTOMER COPY	-	F.O.B. Sub-total Sales Tax Labor Grand Total	
Floor Number Customer Pic I agree to pur X		Other		Us	ed pro	-	d "as is"

P

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Payment due upon ordering. Custom order furniture is not returnable.

"Instock" products have 25% return fee. Delivery & labor quote is based on the space being clear & open.

AOF may charge a storage fee if delivery is delayed by the customer. Installation quote is based on delivering to a level, clear & open space during business hours. Obstructions such as stairs or existing furniture will incur extra charges. Service beyond the original scope of work, will cost more than quoted. Custom designed furniture can not be returned. In stock products have a 25% re-stocking fee + freight. Orders shipped outside the State of Georgia will not have your local sales tax included, it is the purchasers responsibility to pay if applicable. A 3% fee will be charged on credit card purchases, after the first \$5,000. This quote expires in 30 days.

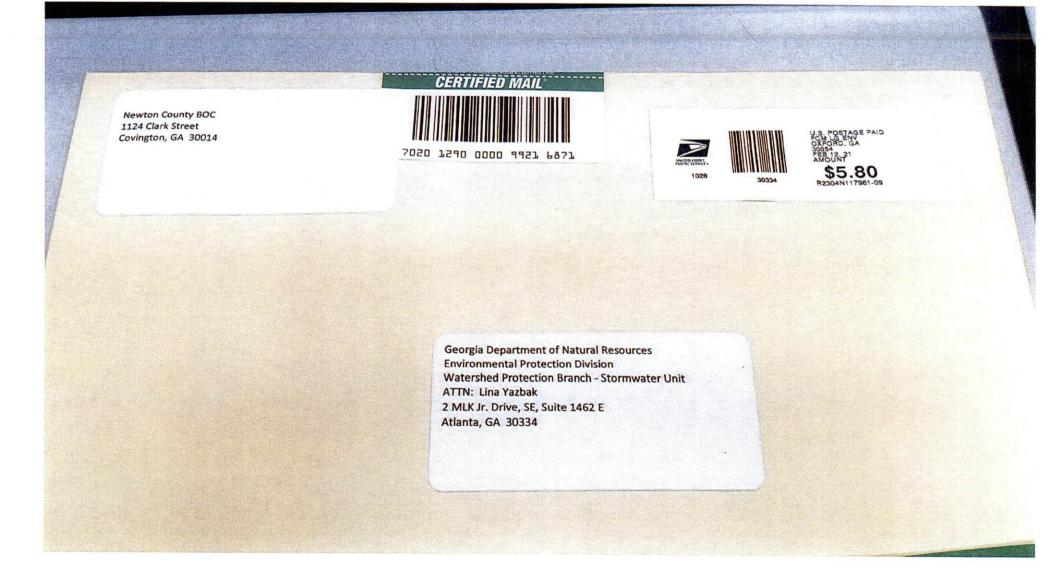
POSTAL 2	STAT SERV	TES ACE.
OXFORD 907 EMORY S 0XFORD, GA 30054	T -9998	
(800)275-87	77	01:46 PM
Product Qty	Unit Price	Price
First-Class Mail@ 1 Large Envelope Atlanta, GA 30334 Weight: 0 lb 6.20 oz Estimated Delivery Date		\$2.20
Certified Mail@ Tracking #: 702012900000992	1	\$3.60
Total	/	\$5.80
Grand Total:		\$5.80
Credit Card Remitted Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1884	\$5.80
AID: A000000031010 AL: VISA CREDIT PIN: Not Required	C	hip
USPS is experiencing unpred increases and limited availability due to the COVID-19. We appreciate y	edente employ impac our pa	d volume vee ts of tlence.
Text your tracking number t to get the latest status. S and Data rates may apply. visit www.usps.com USPS Tr 1-800-222-1811	You ma acking	d Message av also
Preview your Ma Track your Packa Sign up for FRE www.informeddelive	iges E Ø	
All sales final on stamps Refunds for guaranteed se Thank you for your b	rvices	only.
Tell us about your ex Go to: https://postalexper or scan this code with your	lence.c	com/Pos /
		/

or call 1-800-410-7420.

UFN: 126666-0298 Receipt #: 840-53000137-2-3270180-2 Clerk: 09

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## Newton County Purchase Card Activity Log

Total



Department GIS - 15360

Last 4 Digits of Card 1884

Date

Month February - March 2021 (form completed 3/16/21)

Vendor

Stormwater Management Manual APWA \$112.80 100 15360 53,1400 2/17/2021 stormwater training class - Amy M 2/17/2021 GSWAA \$150.00 100 15360 52.3700 3 copies of 2021-22 map books for use by County Fire Services \$268.85 2/24/2021 Aero Atlas 100 15360 52.3400 IT software that allows us to remotely connect to GIS users' computers \$1,049.58 TeamViewer 100 15360 52.2250 3/8/2021

Description and Business Purpose of Expenditure

Statement Total: \$1,581.23

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

April C

**Cardholder Signature** 

1. Zoku

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



BY:____

Ward Martin and State of the State State

Account Coding

KECEIVED

MAR 1 7 2021

*Must be completed if charge is for

a meal.

*Meal Attendees

SYNOVUS

SYNOVUS BANK P.O. BOX 23061 COLUMBUS GA 31902-3061 Page 1 of 1

# CARD SERVICES

Account NumberXXX-XXX-XXX-1884Payment DueN/ANew BalanceN/AMinimum PaymentN/A

TIM LAWRENCE GIS STE 304 1113 USHER ST NW

CARD SERVICES

COVINGTON GA 30014-2472

P.O. BOX 2181 COLUMBUS GA 31902-2181

765005901994

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lease 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 Sum	nmary
Account Number Statement Closing Da Credit Line	XXXX-XXXX-XXXX-1884 te March 15, 2021 \$2,500.00	Previous Balance Credits Purchases and D	N/A \$0.00 \$1,581,23
Available Credit Minimum Payment Payment Due Date	N/A N/A	Cash Advances FINANCE CHARG New Balance	\$0.00
Important Cor	ntact Information	(See reverse side for billing ar	nd other important information)
Payment Address:	Card Services P.O. Box 2181 Columbus, GA 31902-2181	Customer Inquiries Address:	Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061
Pay Online: TTY Telephone:	www.commercialcardview.com 1-877-254-3568	Customer Service:	1-888-SYNOVUS (796-6887)

## **Transaction Detail**

Trans Date	Post Date	Description	Purchase Order No.	Amount
02/17	02/18	AMERICAN PUBLIC WORKS 816-472-6100 MO	AK0O8BF68356	\$112.80
02/17	02/18	EROSION TRAINING 678-469-5120 GA	8793227	\$150.00
02/24	02/25	AERO SURVEYS OF GEORGIA 770-422-1611 GA	0000001233	\$268.85
03/09	03/09	TEAMVIEWERGMBHUS 800-9514573 FL	Order1347935	\$1,049.58



### **Tim Lawrence**

From: Sent: To: Cc: Subject: apwastore@apwa.net Wednesday, February 17, 2021 11:46 AM tlawrence@co.newton.ga.us webteam@apwa.net Thank you for your APWA Store purchase. Your order # is 245677.

×

February 17, 2021 Order # 245677

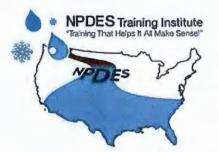
2/17/21 GIS produce (books 53.1400)

1200 Main Street Ste 1400; Kansas City, MO 64105

Tim Lawrence NEWTON COUNTY GA BILL TO 1113 Usher St, Suite 302 COVINGTON, GA 30014 SHIP TO 16786251619 Customer ID 884741	Tim Lawrence NEWTON COUNTY GA 1113 Usher St, Suite 302 COVINGTON, GA 30014 16786251619		
QTYITEM # DESCRIPTION		UNIT PRIC	ETOTAL
PB.ASMM Stormwater Management Man \$25.00)	ual (Coupon Code: SWMM20 Savings:	\$100.00	\$100.00
Subtotal: Freight: Tax: Total: Payment: (02/17/2021 - card ending: 1884) Amount Due			\$100.00 \$12.80 \$0.00 \$112.80 (\$112.80) \$0.00

THANK YOU FOR YOUR BUSINESS!

If the receipt does not display correctly Click here to open in a browser.



## ORDER CONFIRMATION

Date: February 17, 2021 Transaction ID: 5104 Status: Complete

NPDES Training Institute 1000 Peachtree Industrial Blvd. Suite 6 PMB 287 Suwanee Georgia, US 30024 rita@erosiontraining.com

2/17/21 P-cord purchase (training 523700)

Event Name: Level 1A Fundamentals 3.5.21 Conyers

(view)

Ticket	Description	Quantity	Price	Total
Level 1A Fundamentals	(For Level 1A Fundamentals 3.5.21 Conyers) This ticket can be used once at any of the dates/times below.	1	\$150.00	\$150.00

0	Date/Time:

March 5, 2021 8:00 am - March 5, 2021 5:00 pm (America/New_York)

#### Venue

Courtyard By Marriott (view)

### Registration Details ( )

Attendee	Amy Morgan (amorgan@co.newton.ga.us)			
Registration Code:	5104-1098-1-d21b - Approved			
Custom Questions and Answers:				
Company Name	Newton County BOC			
CC Email Recipient	tlawrence@co.newton.ga.us			
Cell Phone Number	678-387-7990			

American Public Works Association P.O. Box 802296 Kansas City, MO 64180-2296 (816) 472-6100

# PACKING SLIP

Warehouse: DEFAULT DEFAULT

Ship To: NEWTON COUNTY GA 1113 Usher St, Suite 302 COVINGTON, GA 30014 UNITED STATES Tim Lawrence GIS Director NEWTON COUNTY GA 1113 Usher St, Suite 302 COVINGTON, GA 30014 UNITED STATES

Phone #: 16786251619

	No. F	Purchase Ord	er No.	Order Date	Order Number	Terms	I	nvoice Date	Total Weight
884741			0	2/17/2021	245677	30 Days			2.80
Qty Drdered	Qty Shippe	ed Back- Ordered	Item Code Description					Unit Price	Extended Price
1		1	PB.ASM Stormw Savings	IM ater Management Manual (Coupon Code: SWMM20 : \$25.00)			IM20		

Sold

To:

## 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: \$150.00 (USD)

# Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Credit Card	February 17, 2021 11:54 am	5LW58942KC031081U		Accepted	\$150.00
				Total Paid	\$150.00 (USD)
				Amount Owed:	\$0.00 (USD)

#### **Additional Information:**

# **Venue Details:**

# **Courtyard By Marriott**

1337 Old Covington Hwy. SE Conyers Georgia 30013 United States

Image not fol	nd or type unknown

#### Tim Lawrence

From:
Sent:
To:
Subject:

sales@aeroatlas.com Wednesday, February 24, 2021 10:19 AM sales@aeroatlas.com; tlawrence@co.newton.ga.us Order #1233 has been processed

Thanks for your order! You will receive an email with your paid invoice attached when your order has shipped or is ready for pick-up. If picking up your order, a map to our pick-up location will also be included. Links to download any purchased software will be emailed upon completion of your order.

#### **Order Details (02/24/2021)**

<b>Order Number:</b>	1233
Subtotal:	\$251.85
Shipping:	\$17.00
Tax:	\$0.00
Total:	\$268.85

## **Shipping Info**

Lawrence, Tim Email: tlawrence@co.newton.ga.us Phone: (678) 625-1619 NEWTON COUNTY GA 1113 Usher St, Suite 302 COVINGTON, GA 30014

2/24/21 p- card purchase

(printing 52.3400)

## **Billing Info**

Lawrence, Tim Email: tlawrence@co.newton.ga.us Phone: (678) 625-1619 1113 Usher St, Suite 302 COVINGTON, GA 30014

#### **Order Items**

Item	Price	Quantity	Item Total
** AVAILABLE ON 04/15/2021 ** 2021-2022 South Metropolitan Aero Atlas + Heavy Duty Clear Vinyl Cover Butts, Carroll, Clayton, Coweta, Fayette, Henry, Newton, Rockdale, Spalding	\$83.95	3	\$251.85

#### The Aero Surveys Team!



+1 800 638 0253

+1 844 859 0645

internet www.teamviewer.com

www.teamviewer.com/support

08-Mar-2021

08-Mar-2021

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TeamViewer Germany GmbH

Bahnhofsplatz 2 73033 Göppingen

Online-delivery

Germany

Phone

E-Mail

Fax

Date

Page

TeamViewer Germany GmbH · Bahnhofsplatz 2 · 73033 Göppingen · Germany NEWTON COUNTY GA Mr. Tim Lawrence 1113 Usher St, Suite 302 COVINGTON, GA 30014 United States

3/8/21 615 P-cord purchase

#### Invoice No. 2106329779

Your subscription order of 08-Mar-2021

Quantity	Description	Invoicing period	List price per unit US\$	Discounted price US\$	Sum US\$
1	TeamViewer Premium Subscription License number: 09-31004-589250-306560	08-Mar-2021 - 07-Mar-2022	1,234.80	1,049.58	1,049.58
	Please note that the special price of 1, 1,234.80.	049.58 is only valid until 07	Mar-2022. Hereafter, you	will be charged the reg	ular price of
Net price					1,049.58

#### Total sum

#### US\$ 1,049.58

Payment US\$ 1,049.58 per credit card (Transaction number: 4846152375620002)

Please note: To use your licensed version of TeamViewer you need to log in with your licensed TeamViewer account.

US\$ 1,049.58 payable until 22-Mar-2021.Amount equals € 880,16. Bank and credit card charges at the expense of the customer.

The license is subject to our end-user license agreement which is available at www.teamviewer.com/eula. By activating the license you agree to be bound by its terms. The license term of the subscription is automatically extended for another 12 months if not cancelled in written form 28 days prior to expiry.

In case you want to pay by check, please mail to the following address: TeamViewer Germany GmbH P.O. Box 743135 Atlanta, GA 30374-3135

Bank Account Deutsche Bank TCA · Bank code 021001033 · Account: 04937407 BIC/SWIFT: BKTRUS33 RegistrationVAT numberCUIm HRB 534075DE 245 838 579OI

CEO Oliver Steil CFO Stefan Gaiser

# Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

**Department** Information Systems

Last 4 Digits of Card 7839

Month 02/01/2021

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/29/2021	Faronics	Deep Freeze Maintenance Renewal	\$16.00	52.2250	
2/1/2021	Google	Google Cloud – Gsuite Voice	\$16.99	52.2250	
02/01/2021	Holodyn Corp	Brochure Packages for Websites Feb.	\$60.00	52.2250	
02/08/2021	Google	Google Cloud – Gsuite Voice CR.	-\$3.50	52.2250	

Statement Total:

l: \$89.49

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

Cardholder Signature

Im

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

Page 1 of 1



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



Account NumberXXXX-XXXX-XXXX-7839 Payment Due N/A New Balance N/A Minimum Payment N/A

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

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

760038107839

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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-7839
Statement Closing Date	February 15, 2021
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

# Balance Summary

9 **Previous Balance** N/A Credits \$3.50 Purchases and Debits \$92.99 Cash Advances \$0.00 4 **FINANCE CHARGE** 4 N/A A New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Payment Address: **Customer Inquiries Address: Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887)

# Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
01/29	02/01	PAYPRO FARONICS 888-317-4868 NY	96332158	\$16.00
02/01	02/02	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA	P0yp240C	\$16.99
02/01	02/03	HOLODYN CORPORATION 678-7999855 GA	128820	\$60.00
02/08	02/09	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA	P0yp240C	\$3.50CR

# **Synovus**[®]

# Google™ Credit Memo

Credit memo number: 3874545414

#### 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

Credit memo number	.3874545414
Invoice date	.Feb 8, 2021
Billing ID	.8020-2019-4660

# Google Cloud - Google Workspace Telecom Total in USD -\$3.50 Summary for Feb 8, 2021 Subtotal in USD -\$3.50 Total in USD -\$3.50

You will be automatically charged for any amount due.



#### Adjustments

Feb 8, 2021

Description		Amount(\$)
Courtesy - Billing correction for Google Voice taxes and fees in Januar	y [ref. b_179420333]	-3.50
	Subtotal in USD	-\$3.50
	Total in USD	-\$3.50

To learn more about this invoice, please see <u>How Google Voice billing works</u>

Rates may be updated on the 1st of each month, with changes being reflected in the following month's invoice. See upcoming changes <u>here</u>. Continued use of Google Voice is subject to your Google Telephony Agreement.



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 Receipt

Payment date Billing ID Payment method Payment number Payment ID Feb 1, 2021 8020-2019-4660 Visa ••••7839 P0yp240C SVCSco.newton.ga.us

Description	
Payment amount	\$16.99

Date	Description	Amount (USD)
Feb 1 – 28, 2021	Google Workspace Telecom Subscription Google Voice Starter - License usage measured in license months: 0.53 Months, Domain Name: co.newton.ga.us	\$5.33
Feb 8, 2021	Courtesy - Billing correction for Google Voice taxes and fees in January [ref. b_179420333]	-\$3.50
Feb 8, 2021	Payment refunded: Visa •••••7839. P0yp240C	\$3.50
Feb 8, 2021	Refund in progress: Visa •••••7839 for \$3.50	\$0.00
Feb 1, 2021	Local 911 Surcharge	\$1.50
Feb 1, 2021	Federal Universal Service Fund	\$0.97
Feb 1, 2021	Federal Regulatory Assessment Fee	\$0.09
Feb 1, 2021	Automatic payment: Visa •••••7839. P0yp240C. SVCSco.newton.ga.us	-\$16.99
		Starting balance: \$16.99



# THANK YOU

Your order has been registered and it is currently being processed. Please expect an e-mail update soon.

Your order ID: 21331485		
Order status: Waiting		
Deep Freeze Standard Maintenance Renewal 1 Year	(2 item)	16.00 USD
		TOTAL: 16.00 US
Support Phones		

# What's Next?

This order was paid by credit card. Last four digits of the credit card are 2000-2000-7839

## Click Here to Print This Page.



Dear Tim Singley (Newton County Board of Commissioners),

3

This is a payment receipt for Invoice 128820 sent on 01/31/2021

Brochure Hosting - alcovycircuit.com (02/15/2021 - 03/14/2021) \$30.00 USD Addon (alcovycircuit.com) - Dedicated IP (02/15/2021 - 03/14/2021) \$3.00 USD Parked Domain Hosting - co.newton.ga.us (02/15/2021 - 03/14/2021) \$5.00 USD Addon (co.newton.ga.us) - Dedicated IP (02/15/2021 - 03/14/2021) \$3.00 USD Parked Domain Hosting - newtonrecreation.com (02/15/2021 - 03/14/2021) \$5.00 USD Addon (newtonrecreation.com) - Dedicated IP (02/15/2021 - 03/14/2021) \$5.00 USD Parked Domain Hosting - sheriff.co.newton.ga.us (02/15/2021 - 03/14/2021) \$5.00 USD Parked Domain Hosting - sheriff.co.newton.ga.us (02/15/2021 - 03/14/2021) \$5.00 USD Addon (sheriff.co.newton.ga.us) - Dedicated IP (02/15/2021 - 03/14/2021) \$5.00 USD Addon (gaitherplantation.com) - Dedicated IP (02/15/2021 - 03/14/2021) \$3.00 USD

Sub Total: \$60.00 USD Credit: \$0.00 USD Total: \$60.00 USD

Amount: \$60.00 USD Transaction #: 81936127 Total Paid: \$60.00 USD Remaining Balance: \$0.00 USD Status: Paid Newton County Purchase Card Activity Log

GEORG

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COUNTL



Department Information Systems

Last 4 Digits of Card 7839

Month 03/01/2021

*Must be completed if charge is for a

meal

111501.	ng *Meal Attendees							
	Account Coding	52.250	52.2250					
	Total	\$13.49	\$60.00					\$73.49
	Description and Business Purpose of Expenditure	Google Cloud – Gsuite Voice	Brochure Packages for Websites Mar.					Statement Total
	Vendor	Google	Holodyn Corp					
	Date	3/2/2021	3/1/2021					

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

Man

**Cardholder Signature** 

D

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

Page 1 of 1



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



Account NumberXXXX-XXXX-XXXX-7839 Payment Due N/A New Balance N/A Minimum Payment N/A

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

TIM SINGLEY **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-7839
Statement Closing Date	March 15, 2021
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

# Balance Summary

9 **Previous Balance** N/A Credits \$0.00 1 0 Purchases and Debits \$73.49 A Cash Advances \$0.00 **FINANCE CHARGE** A N/A A New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Payment Address: **Customer Inquiries Address: Commercial Customer Support** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com TTY Telephone: 1-877-254-3568 **Customer Service:** 1-888-SYNOVUS (796-6887)

# Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
03/02	03/03	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA	P0z2t1Ev	\$13.49
03/01	03/03	HOLODYN CORPORATION 678-7999855 GA	129007	\$60.00



# Google[™] Invoice

Invoice number: 3866639775

#### Bill to

Greg Mann UNINCORPORATED, GA 30014 United States

#### Details

Invoice number	3866639775
Invoice date	Feb 28, 2021
Billing ID	8020-2019-4660
Domain Name	co.newton.ga.us

Google Cloud - Google Workspace Telecom	
Total in USD	\$13.49
Summary for Feb 1, 2021 - Feb 28, 2021	
Subtotal in USD	\$10.00
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.83
Local 911 Surcharge	\$1.50
Total in USD	\$13.49

You will be automatically charged for any amount due.

#### Google Voice Inc.

1600 Amphitheatre Parkway Mountain View, CA 94043 United States Federal Tax ID: 20-3699496



#### Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google Workspace Telecom Subscription	Google Voice Starter - License usage measured in license months	Feb 1 - Feb 28	1 Month	10.00
	Subtotal in USD			\$10.00
	Federal Regulato	ory Assessment Fee		\$0.16
	Federal Universa	l Service Fund		\$1.83
	Local 911 Surcha	arge		\$1.50
	Total in USD			\$13.49

To learn more about this invoice, please see <u>How Google Workspace Telecom billing works</u>.

Rates may be updated on the 1st of each month, with changes being reflected in the following month's invoice. See upcoming changes <u>here</u>. 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 129007 sent on 02/28/2021

Brochure Hosting - alcovycircuit.com (03/15/2021 - 04/14/2021) \$30.00 USD Addon (alcovycircuit.com) - Dedicated IP (03/15/2021 - 04/14/2021) \$3.00 USD Parked Domain Hosting - co.newton.ga.us (03/15/2021 - 04/14/2021) \$5.00 USD Addon (co.newton.ga.us) - Dedicated IP (03/15/2021 - 04/14/2021) \$3.00 USD Parked Domain Hosting - newtonrecreation.com (03/15/2021 - 04/14/2021) \$5.00 USD Addon (newtonrecreation.com) - Dedicated IP (03/15/2021 - 04/14/2021) \$3.00 USD Parked Domain Hosting - sheriff.co.newton.ga.us (03/15/2021 - 04/14/2021) \$5.00 USD Addon (sheriff.co.newton.ga.us) - Dedicated IP (03/15/2021 - 04/14/2021) \$3.00 USD Addon (sheriff.co.newton.ga.us) - Dedicated IP (03/15/2021 - 04/14/2021) \$3.00 USD

Sub Total: \$60.00 USD Credit: \$0.00 USD Total: \$60.00 USD

Amount: \$60.00 USD Transaction #: 82131867 Total Paid: \$60.00 USD Remaining Balance: \$0.00 USD Status: Paid

## Newton County Purchase Card Activity Log

Cardholder Name Wendy Peacock

**Department** EMA

Last 4 Digits of Card 1920

Month January 16, 2021 through February 15, 2021

	a meal.				
Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
1/26/2021	Mayfield Ace Hardware	General Office Supplies	\$103.20	10039200-531100	
1/26/2021	Walmart	EOC Equipment	\$671.00	10039200-531600	
1/29/2021	Bradley's BBQ	Last invoice remaining for feeding first responders during COVID quarantine	\$475.09	10039200-531180	
02/812/2021	Walmart	General Office Supplies	\$47.98	10039200-531100	
		Statement Tatal	£4 007 07		

Statement Total: \$1,297.27

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

Cardholder Signature

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



*Must be completed if charge is for a meal.

Peacock



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

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

WENDY PEACOCK NEWTON COUNTY BOC STE 204 1113 USHER ST NW COVINGTON GA 30014-2471 CARD SERVICES

Account NumberXXXX-XXXX-1920Payment DueN/ANew BalanceN/AMinimum PaymentN/A

** 0000000

Please Detach and Return With Your Payment

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

#### Visa Account Summary Balance Summary XXXX-XXXX-XXXX-1920 Account Number **Previous Balance** N/A February 15, 2021 Statement Closing Date Credits \$0.00 Credit Line \$5,000.00 Purchases and Debits \$1,297.27 Available Credit N/A Cash Advances \$0.00 FINANCE CHARGE Minimum Payment N/A N/A Payment Due Date N/A New Balance N/A Important Contact Information (See reverse side for billing and other important information) Card Services Commercial Customer Support Payment Address: **Customer Inquiries Address:** P.O. Box 2181 P.O. Box 23061 Columbus, GA 31902-2181 Columbus, GA 31902-3061 Pay Online: www.commercialcardview.com 1-888-SYNOVUS (796-6887) TTY Telephone: 1-877-254-3568 **Customer Service:**

## Transaction Detail

Trans Date		Description	Purchase Order No.	Amount
01/26	01/27	MAYFIELD ACE HARDWARE COVINGTON GA	940617	\$103.20
01/26	01/27	WAL-MART #0459 COVINGTON GA	0126210459	\$671.00
01/29	02/01	BRADLEYS BAR-B-QUE COVINGTON GA		\$475.09
02/12	02/15	WM SUPERCENTER #459 COVINGTON GA		\$47.98

áive us feedback é survey wa Thank you! ID #:709RZN42BK1	lnart.con
Waimart >	2
770-787-8030 Mgr:JER 10300 INDUSTRIAL BLVD	DU
IN 00459 00# 004823 TEM 01	
ISENSE 58 088814300681 SUBTOTO ISA CODE # 100013 73036 ISENSE 58 2888 200664	?78.00
ISENSE 32 081513002569 SUBTOTAL	270.90 U 115.00 U 671.00
VISA CREDIT	671.00 571.00
ISA CODE # 100013073036 ISENSE 58 0080:0300681 ISENSE 32 081513002589 SUBTOTAL TATAL VISA TEND ISA CREDIT **** **** PREVAL # 046280 F # 102610346783	* 1920 1 1
ANS 10 36, 180100/1 LICATTON - 5766	
YHENT SERVICE - E D A0000000031010 C (6295059685A93D4	
KNIMEL # SCOT1120 01/26/21 00-22-31	5
CHANGE BUE # ITEMS SOLD 3	0.00
TCH 1619 3606 9739 9870 76	
w+<	
Introducing Wa	
Join today at walmart.c 01/26/21 09:23:36	com/plus
***CUSTONER COPY***	

#### THANK YOU FOR SHOPPING AT MAYFIELD ACE HARDWARE 2171 ELM STREET NE P. O. BOX 1467 COVINGTON, GA. 30014 (770) 786-2550

Receipt required for all returns.Weather Virus related & closeout not returnable 01/26/21 1:18PM HF 582 SALE -----. -----1 EA \$59.99 EA * 7298987 KILLZALL CONCENT. 2.5GAL \$59.99 5104195 1 EA \$3.99 EA KEY FORD PL H75 \$3.99 8022352 1 EA \$2.59 EA MIRROR BLIND SPOT 3" \$2.59 5007948 6 EA \$2.49 EA KEY KWIKSET KW1-ACE250PK \$14.94 Regular Price: 2.79 You Saved : 1.80 5007162 4 EA \$2.49 EA KEY MASTER M1-ACE250PK \$9.96 Regular Price: 2.79 You Saved : 1.20 2 EA 5007159 \$2.49 EA KEY SCHLAGE SC1 250PK \$4.98 Regular Price: 2.79 You Saved : .60 SUB-TOTAL:\$ 96.45 TAX: \$ 6.75

TOTAL: \$ 103.20 BC AMT: \$ 103.20

BK CARD#: XXXXXXXXXXXX1920 MID:*******8881 TID:***7155 AUTH: 089861 AMT: \$ 103.20 Host reference #:940617 Bat#

Authorizing Network: VISA

Chip Read CARD TYPE:VISA EXPR: XXXX AID : A000000031010 TVR : 8080008000 IAD : 06010A03608400 TSI : 6800 ARC : 00 MODE : Issuer CVM : Name : VISA CREDIT ATC :000B AC : 17DF49111E21F0C4 TxnID/ValCode: 418473

Bank card USD\$ 103.20



==>> JRNL#J40617/2 CUST NO:*2

<<==

1

THANK YOU WENDY PEACOCK FOR YOUR PATRONAGE

CASH SALE - ELM STREET Acct:

#### BRADLEYS BAR-B-QUE 1160 CHURCH ST SE COVINGTON GA 30014 770-786-1140

Terminal	ID:	****837	***8
1/29/21			12:24 PM

SERVER #: 1

VISA CREDIT - INSERT AID: A000000031010 ACCT #: ****************

#### CREDIT SALE

UID: 102937671066	REF #: 7554
BATCH #: 104	AUTH #: 034583

DESCRIPTION : _____

AMOUNT \$475.09

TIP

TOTAL

#### APPROVED

ŝ

475,09

ARQC - 4C1A54291E063897

CUSTOMER COPY

6ive us feedback @ survey.walmart.com Thank you! ID #:7QB1VC4Z3P8	
Walmart >;<	
770-787-8030 Mgr:JERRY 10300 Industrial Blyd Ne Covington ga 30014	
ST# 00459 0P# 006309 TE# 07 TR# 01356 50 GAS CAN 088785300267 18.94 X	
STR   RG DSKP 074412088326 6.96 X	
SUBTOTAL 44.84 TAX 1 7.000 % 3.14 Total 47.98 VISA TEND 47.98	
VISA CREDIT	
REF # 1042000314 Trans ID - 461043590538706 Validation - HZCX	
PAYMENT SERVICE - E	
ALD A0000000051010 AAC B0F98167E53131FD	
02/12/21 11:24:16 CHANGE DUE 0.00	
# ITEMS SOLD 3 TC# 5011 2310 6468 4738 9691	

# w+:

# Introducing Walmart+

Join today at walmart.com/plus

Low Prices You Can Trust. Every Day. 02/12/21 11:24:16 ***CUSTOMER COPY***

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

Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month February 16 2021 through March 15, 2021

		Description and Business Purpose of			
Date	Vendor	Expenditure	Total	Account Coding	*Meal Attendees
2/17/2021	Mayfield Ace Hardware	General Office Supplies	\$13.66	10039200-531100	
3/12/2021	Beachball Properties	Deposit for Dive Team Training	\$361.36	1039200-523500	

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

Cardholder Signature

Notor

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



*Must be completed if charge is for



∀/N Inemye9 muminiM ∀/N New Balance Payment Due A/N Account NumberXXX-XXXX-1920

P.O. BOX 2181 CARD SERVICES

COLUMBUS GA 31902-2181

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026101600597

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

∀/N

000000000 000000000 Please Detach and Return With Your Payment

STE 204

Viemmu2 truoppA esiV

∀/N A/N 00'000'9\$ March 15, 2021 XXXX-XXXX-1920

COVINGTON GA 30014-2471

**MN T2 A3H2U ST UW** 

**NEWTON COUNTY BOC** 

COLUMBUS GA 31902-3061

SUVONYZ

P.O. BOX 23061 SYNOVUS BANK

**WENDY PEACOCK** 

moo.weivbrablaicemmoo.www

Columbus, GA 31902-2181

..... WEWO ILEW .....

03/12 03/12 VTG*BEACHBALL PROPERTIES 251-9688896 AL

1-877-254-3568

P.O. Box 2181

Card Services

Payment Due Date Minimum Payment tiberO eldslisvA **Credit Line** Statement Closing Date Account Number

Important Contact Information

(See reverse side for billing and other important information)

6KM6HNXWWWTLTML7

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

(2889-962) SUVONYS-888-1

\$361.36

∀/N

¥/N

00.0\$

00.0\$

A/N

\$375.02

## Transaction Detail

:anonqalaT YTT

Payment Address:

Pay Online:

truomA	Purchase Order No.	ost Date Description	
99.61\$	229196	81/20 MEAD ACE HARDWARE COVINGTON GA	02/17

Customer Service:

New Balance

Credits Previous Balance

FINANCE CHARGE

Purchases and Debits

Ralance Summary

Cash Advances

SUVOVY2

#### THANK YOU FOR SHOPPING AT MAYFIELD ACE HARDWARE 2171 ELM STREET NE P. O. BOX 1467 COVINGTON, GA. 30014 (770) 786-2550

Receipt required for all returns.Weather Virus related & closeout not returnable 02/17/21 12:12PM CA 583 SALE ------6000005 1 EA \$9.99 EA \$9.99 PAPER TWL S-A-S MEGA 6RL .17 EA 6 EA 55 \$1.02 SCREWS/BOLTS/ANCHORS .11 EA 4 EA 55 \$.44 SCREWS/BOLTS/ANCHORS .33 EA 4 EA 55 \$1.32 SCREWS/BOLTS/ANCHORS 12.77 TAX: \$ .89 SUB-TOTAL:\$ 13.66 TOTAL: \$ 13.66 BC AMT: \$ XXXXXXXXXXXXX1920 BK CARD#: MID:*******8881 TID:***7155 13.66 AMT: \$ AUTH: 019451 Host reference #:951577 Bat# Authorizing Network: VISA Chip Read EXPR: XXXX CARD TYPE:VISA AID : A000000031010 TVR : 8080008000 IAD : 06010A03608400 TSI : 6800 ARC : 00 MODE : Issuer CVM : Name : VISA CREDIT ATC :000E AC : 89F1A1CD8BABCB2E TxnID/ValCode: 424274

Bank card USD\$ 13.66



==>> JRNL#J51577/2 CUST NO:*2 <<==

THANK YOU WENDY PEACOCK FOR YOUR PATRONAGE

Acct: CASH SALE - ELM STREET

Customer Copy

****************

#### Update for Reservation # 17202

Beachball Properties <reservations@beachballproperties.com> Fri 3/12/2021 11:05 AM 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 m

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 Cotton Bayou 9D 26115 Perdido Beach Blvd 9D 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:	\$885.00
Total Other Charges:	\$410.60
Total Taxes and Fees:	\$149.83
Total Vacation Cost:	\$1,445.43
Advance Required By:	3/4/2021
Advance Required:	\$361.36
Advance Received:	\$361.36
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***