

Newton County Purchase Card Activity Log



Cardholder Name Amanda Peters

Department Sheriff 100-33100

Last 4 Digits of Card 7189

Month March 15-April 15 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/17/2021	GA POST COUNCIL	APPLICATION FEE/2103-00690/KELDRICK HUNTER	\$32.00	100-33100-523700	
3/19/2021	GA POST COUNCIL	APPLICATION FEE/2103-00807/CRESLYN HOWARD	\$32.00	100-33260-523700	
3/19/2021	GA POST COUNCIL	APPLICATION FEE/2103-00806/ASHLEY PAYNE	\$32.00	100-33260-523700	
3/22/2021	GA POST COUNCIL	APPLICATION FEE/2103-00844/DEDDRIC RIDLEY	\$32.00	100-33260-523700	
3/25/2021	GA POST COUNCIL	APPLICATION FEE/2103-01002/SELVIN BRUCE	\$32.00	100-33100-523700	

Statement Total: \$160.00

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

Handwritten signature of Amanda Peters in black ink.

Cardholder Signature

Handwritten signature in black ink, likely of a Department Head or County Manager.

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

Georgia Peace Officer Standards and Training Council
Receipt for Order 2103-00690 of 10:09 am on March 17, 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
ORDER TOTAL:			32.00

Billing Information

First Name Amanda
MI
Last Name Peters
Address 1113 Usher Street Covington GA
City Covington
State GA
Zip 30014
Telephone (678) 625 - 1404
E-Mail mpeters@newtonsheriffga.org
Comments
I am making payment on behalf of Keldrick Hunter, Newton County Sheriff's

Office.

Georgia Peace Officer Standards and Training Council
Receipt for Order 2103-00807 of 1:37 pm on March 19, 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
ORDER TOTAL:			32.00

Billing Information

First Name	Amanda
MI	
Last Name	Peters
Address	1113 Usher Street
City	Covington
State	GA
Zip	30014
Telephone	(678) 625 - 1404
E-Mail	mpeters@newtonsheriffga.org
Comments	I am making this payment on behalf of Creslyn Howard, Newton County Sheriff's Office.

Georgia Peace Officer Standards and Training Council
Receipt for Order 2103-00806 of 1:29 pm on March 19, 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
ORDER TOTAL:			32.00

Billing Information

First Name Amanda
MI
Last Name Peters
Address 1113 Usher Street Covington GA
City Covington
State GA
Zip 30014
Telephone (678) 625 - 1404
E-Mail mpeters@newtonsheriffga.org
Comments
I am making this payment on behalf of Ashley Payne, Newton County Sheriff's

Office.

Georgia Peace Officer Standards and Training Council
Receipt for Order 2103-00844 of 10:12 am on March 22, 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
ORDER TOTAL:			32.00

Billing Information

First Name AMANDA
MI
Last Name PETERS
Address GA
City Covington
State GA
Zip 30014
Telephone (678) 625 - 1404
E-Mail mpeters@newtonsheriffga.org
Comments
I am making this payment on behalf of Deddrick Ridley, Newton County Sheriff's

Office.

Georgia Peace Officer Standards and Training Council
Receipt for Order 2103-01002 of 1:44 pm on March 25, 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
ORDER TOTAL:			32.00

Billing Information

First Name Amanda
MI
Last Name Peters
Address 1113 Usher Street Covington GA
City Covington
State GA
Zip 30014
Telephone (678) 625 - 1404
E-Mail mpeters@newtonsheriffga.org
Comments
I am making this payment on behalf of Selvin Bruce, Newton County Sheriff's

Office.

Newton County Purchase Card Activity Log



Cardholder Name BILLY MCCULLOUGH

Department FIRE

Last 4 Digits of Card 2277

Month March-April15, 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
3/17/2021	Taylor's Tins	Gas monitor cards	\$181.00	100 35000 531100	
3/19/2021	Carid.com & ID Brands	Window fram for fire safety trailer	\$40.72	100 35000 522210	

Statement Total: \$221.72

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

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

** 00000000

762003252277 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-2277
Statement Closing Date April 15, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$221.72
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/17	03/18	TAYLORS TINS TAYLORSTINS.C MO ***** MEMO ITEM *****	5A6E6802-FD70-4342-8289-5	\$181.00
03/19	03/22	CARID.COM & ID BRANDS 888-456-5712 NJ ***** MEMO ITEM *****	78981851UMDDATII	\$40.72



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

Fwd: Taylor's Tins: Order Shipped #05559

Billy McCullough <bmcullough@co.newton.ga.us>
To: James Franklin <jfranklin@co.newton.ga.us>

Fri, Apr 16, 2021 at 9:44 AM

Sent from my iPhone

Begin forwarded message:

From: Taylor's Tins <no-reply@squarespace.info>
Date: March 18, 2021 at 10:46:40 AM EDT
To: bmcullough@co.newton.ga.us
Subject: Taylor's Tins: Order Shipped #05559
Reply-To: no-reply@squarespace.info

Order Shipped: #05559

Your order from Taylor's Tins has shipped.

Order Number: **#05559** (placed on March 17, 2021 at 12:10 PM CT)

Delivery

Shipped via USPS Tracking Number: 9400111202537425026295

BILLED TO:

Billy McCullough
4136A HIGHWAY 278 NE
COVINGTON, GA, 30014-2494
United States
CC: XXXX-2277
bmcullough@co.newton.ga.us
4046401355

SHIPPING TO:

Billy McCullough
4136A HIGHWAY 278 NE
COVINGTON, GA, 30014-2494
United States
4046401355
Flat rate

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL
6 Gas Monitor 2 sided Aluminum Card (LEL, CO, O2, HCN, H2S, S02) SQ5645287 Black	16	\$11.00	\$176.00
Item Subtotal			\$176.00
Shipping & Handling			\$5.00
Tax			\$0.00
TOTAL			\$181.00

<https://www.taylorstins.com>

Taylor's Tins • JACKSON, United States



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

CAMPERiD.com: Order confirmation

1 message

support@camperid.com <support@camperid.com>
Reply-To: support@camperid.com
To: jfranklin@co.newton.ga.us

Fri, Apr 16, 2021 at 9:51 AM



Thank You James!

Your order and payment have been successfully processed.

Order Number: **40208009**

Order Date: 03/18/2021

Time: 7:42:58 AM

Payment Method: **VISA** ending with 2277

Due to the Novel Coronavirus (COVID-19), there may be longer than normal lead times.
Orders may be delayed 3-5 business days beyond the dates provided on your confirmation.
We are working closely with all our partners to deliver your orders as fast as possible. Stay Safe!

Billing Address

Billy McCullough
11545 Covington By-Pass Rd
Covington, GA 30016
United States
404-640-1355
jfranklin@co.newton.ga.us

Shipping Address

James Franklin
4136A HIGHWAY 278 NE
Covington, GA 30014
United States
404-640-1355

Order Details



SKU: 2120399706

Valterra® A77006 - 15.7\"W x 24.7\"H White Exterior Door Window Frame

15.7\"W x 24.7\"H White Exterior Door Window Frame (A77006) by Valterra®. Replace your RV's interior and/or exterior entrance door window frames with exact factory authorized replacement parts!...

Price: \$13.88
Qty: 1
Delivery: \$15.27
Total: \$29.15



SKU: 2120400090

Valterra® A77010 - 15.7\"W x 24.7\"H White Interior Door Window Frame

15.7\"W x 24.7\"H White Interior Door Window Frame (A77010) by Valterra®. Replace your RV's interior and/or exterior entrance door window frames with exact factory authorized replacement parts!...

Price: \$13.88
Qty: 1
Delivery: \$0.00
Total: \$13.88



SKU: 73238

DISCOUNT

Options: DISCOUNT TYPE: SALE DISCOUNT
NOTES: sale discount form the total profit
Price: - \$5.00
Qty: 1
Delivery: \$0.00
Total: - \$5.00

Subtotal: **\$22.76**Shipping: **\$15.27**Tax: **\$2.69**Total: **\$40.72**

Newton County Purchase Card Activity Log



Cardholder Name Bradley Stapp

Department Fire

Last 4 1480

Month March - April 2021

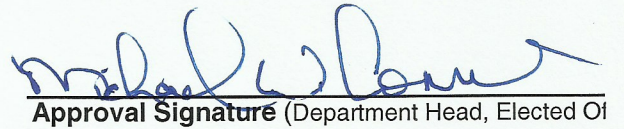
**Must be completed if*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/19/2021	Active911	Annual service renewal for mobile call notifications	\$214.95	523600	
4/14/2021	Georgia Public Safety Fire Investigators Assoc.	Conference registration	\$76.88	523700	

Statement Total: \$291.83

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


Cardholder Signature


Approval Signature (Department Head, Elected Official)

SYNOVUS®

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

CARD
SERVICES

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

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

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

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760038094177 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-4177
Statement Closing Date	April 15, 2021
Credit Line	\$5,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$291.83
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

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

Transaction Detail				
Trans Date	Post Date	Description	Purchase Order No.	Amount
03/19	03/22	ACTIVE911 INC 541-223-7992 OR ***** MEMO ITEM *****	42567323240	\$214.95
04/14	04/15	PAYPAL *GEORGIA PUBL GEORG 402-935-7733 CA ***** MEMO ITEM *****	23866048	\$76.88

SYNOVUS®



ACTIVE 911

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

Receipt

Invoice # 271776
PO #
Billed On Fri, 19 Mar 2021
Terms On-Receipt

Billed To

Newton County Fire Service
Covington, GA
United States

Attn: Brad Stapp (user ID 138998)

PAID on Fri, 19 Mar 2021

214.95 USD

Description	Quantity	Subtotal
Traditional subscription for an Agency + Prorated Upgrades	15	214.95

Subtotal 214.95

Taxes 0.00

Total Paid 214.95

Payments

Fri, 19 Mar 2021	214.95 Payment from Card
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Notes

- All Amounts are in United States Dollars (USD)
- You have indicated your acceptance of the Terms of Service, located at http://active911.com/terms_of_service
- Your purchase will be completed once payment is remitted

541.223.7992
www.active911.com
contact@active911.com



Brad Stapp <bstapp@co.newton.ga.us>

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com>
To: Brad Stapp <bstapp@co.newton.ga.us>

Wed, Apr 14, 2021 at 3:03 PM

Brad Stapp - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, [log in to your PayPal account](#).

Payment from:

Brad Stapp
bstapp@co.newton.ga.us

Payment to:

Georgia Public Safety Fire Investigators Association,
Inc
gapsfia@gmail.com

Note to payment recipient:

You haven't included a note.

Transaction ID: 9A370080TU201921U
Date: April 14, 2021
Payment Status: COMPLETED

Description	Unit Price	Quantity	Amount
11th Annual Arson Seminar-Registration Registration	\$75.00 USD	1	\$75.00 USD
Application Fee Application Fee	\$1.88 USD	1	\$1.88 USD
Tax amount			
Total			\$76.88 USD
Payment to recipient			\$76.88 USD

This transaction will appear on your statement as PAYPAL
*GEORGIA PUBL GEORG

Transaction Summary:

Total Amount of this transaction: **\$76.88 USD;**

Payment method :

VISA x- 4177

Payment to recipient	\$76.88 USD
Amount you'll pay	\$76.88 USD

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

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

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

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

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PayPal PPC000928:1.0.68.16:472903ad0b05e

Newton County Purchase Card Activity Log



Cardholder

Name BRANDON ESQUE

Department SHERIFF'S OFFICE

Last 4 Digits of 2179

Month APRIL 15 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/27/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV76806597	\$14.99	100-33100-523600	
3/26/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV77133980	\$14.99	100-33100-523600	
3/31/2021	WEB NETWORK	MONTHLY WEB HOSTING-INVOICE 39689198	\$4.99	100-33100-523600	
4/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV79612917	\$14.99	100-33100-523600	
4/11/2021	ZOOM.COM	MONTHLY WEB HOSTING - INVOICE INV79674462	\$14.99	100-33100-523600	

Statement Total: **\$64.95**

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

Brandon Esque 999
Cardholder Signature

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

SYNOVUS®

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

CARD SERVICES

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

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

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

** 00000000

760038031609 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

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

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$64.95
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/27	03/29	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsnt7ceogwr	\$14.99
03/29	03/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	08918767	\$14.99
03/31	04/01	WEB*NETWORKSOLUTIONS 888-6429675 FL ***** MEMO ITEM *****	1218081393	\$4.99
04/11	04/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsnthmcxjfi2	\$14.99
04/11	04/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsnthrvtakm	\$14.99

SYNOVUS®



INVOICE

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

Invoice Date: 03/27/2021
Invoice #: INV76806597
Payment Terms: Due Upon Receipt
Due Date: 03/27/2021
Account Number: 115038344
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

besque@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/27/2021-04/26/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/27/2021	P-83078600	Payment		(\$14.99)
Invoice Balance				\$0.00

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



INVOICE

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

Invoice Date: 03/29/2021
Invoice #: INV77133980
Payment Terms: Due Upon Receipt
Due Date: 03/29/2021
Account Number: 7001103139
Currency: USD
Account Information: NCSO
15151 ALCOVY RD,
COVINGTON, Georgia 30014
United States

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

ncsozoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/29/2021-04/28/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/29/2021	P-83432688	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.

Network Solutions, LLC
5335 Gate Parkway
Jacksonville, FL32256

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

Invoice # 39689198

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
03/31/21	Renewal	SiteLock Basic	Newtonsheriffga.org	Monthly	\$4.99	\$0.00		\$4.99
Total Invoice Amount					\$4.99	\$0.00		\$4.99

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
03/31/21	1218081393	CreditCard	****1609	\$4.99

Please Note:

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



INVOICE

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

Invoice Date: 04/11/2021
Invoice #: INV79612917
Payment Terms: Due Upon Receipt
Due Date: 04/11/2021
Account Number: 7002068012
Currency: USD
Account Information: 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](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/11/2021-05/10/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total	\$14.99
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/11/2021	P-86142755	Payment		(\$14.99)
Invoice Balance				\$0.00

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



INVOICE

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

Invoice Date: 04/11/2021
Invoice #: INV79674462
Payment Terms: Due Upon Receipt
Due Date: 04/11/2021
Account Number: 7002067844
Currency: USD
Account Information: NCSO
15151 Alcovy Rd,
Covington, Georgia 30014
United States

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

Sheriff-zoom@newtonsheriffga.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/11/2021-05/10/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/11/2021	P-86149969	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.

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

Department Fleet Maintenance

Month March 15th thru April 14th 2021

*Must be completed if charge is for a meal.

[illegible]

Cardholder Signature Frantz Palmer


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

**SOUTHEASTERN CHAPTER****Georgia Flagger Instructor Application**

Thank you for renewing your Flagger Instructor Certification. Check your email for your receipt / invoice.

Transaction Details

Number: F4E125T1

Date: 4/8/2021 10:39 AM

Method: Visa x-8005

Pay Now with Credit Card

\$150.00

Subtotal:

\$150.00

Processing Fees:

\$6.40

Order Total: \$156.40



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

Fwd: Georgia Flagger Instructor Application - F4E124T1

1 message

Scott Peacock <speacock@co.newton.ga.us>
To: Buster Palmer <bpalmer@co.newton.ga.us>

Wed, Apr 7, 2021 at 12:45 PM

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

From: **SCNSC** <notifications@cognitofrms.com>
Date: Wed, Apr 7, 2021 at 12:44 PM
Subject: Georgia Flagger Instructor Application - F4E124T1
To: <speacock@co.newton.ga.us>



SCNSC

Georgia Flagger Instructor Application

Thank you for renewing your Flagger Instructor Certification! If you paid with a credit card, your receipt is below. If you selected the invoice option, your balance due is below. Mail payment to:

SCNSC

[121 Ministry Drive](#)

[Irmo, SC 29063](#)

You will receive your new card in the mail within 7-10 business days from your payment date.

If you have any questions, please email ellearn@scnsc.org.

Receipt

Transaction Details

NUMBER: F4E124T1

DATE: 4/7/2021 12:44 PM

METHOD: Visa x-8005

DESCRIPTION	PRICE
Pay Now with Credit Card	\$150.00
Subtotal	\$150.00
Processing Fees	\$6.40
Total	\$156.40

Entry Details

STEP 1: Application Type

SELECT YOUR CERTIFICATION
STATUS

I am renewing my Flagger Instructor Certification.

STEP 2: Flagger Instructor Agreement

UPLOAD YOUR FLAGGER
INSTRUCTOR AGREEMENT

[Untitled].pdf

STEP 3: Flagger Instructor Contact Information

NAME

Scott Peacock

LAST 4 DIGITS OF SOCIAL SECURITY # 0710

EMAIL

speacock@co.newton.ga.us

PHONE	(678) 873-5113
COMPANY NAME	Newton County Public Works
COMPANY ADDRESS (MAILING ADDRESS FOR CARD)	65 Piper Rd, Covington, Georgia 30014
NEW FLAGGER INSTRUCTOR CERTIFICATION EXPIRATION DATE	4/7/2023
PAY NOW WITH CREDIT CARD	Yes - \$150.00
INVOICE FOR CHECK PAYMENT	No - \$0.00

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

** 00000000

762000248005 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8005
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$312.80
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/07	04/08	SCNSCALIVEAT2-F4E124T1 SCNSC.ORG SC ***** MEMO ITEM *****	48959993	\$156.40
04/08	04/09	SCNSCALIVEAT2-F4E125T1 SCNSC.ORG SC ***** MEMO ITEM *****	opsnt3x4bjj	\$156.40

SYNOVUS®

Posting Date	Transaction Dat	Merchant Name	City	State	Billable
04/08/2021	04/07/2021	SCNSCALIVEAT	SCNSC.ORG	SC	NO
04/09/2021	04/08/2021	SCNSCALIVEAT	SCNSC.ORG	SC	NO

Amount

156.4

156.4

Newton County Purchase Card Activity Log



Cardholder Name Cynthia Wiemann

Department Animal Control

Last 4 Digits of Card 2551

Month 4/15/2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/12/2021	Chewy	Kitten food	\$71.04	10039100-531100	
4/12/2021	Chewy	Cat Condo	\$215.98	10039100-531600	

Statement Total: **\$287.02**

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

Cynthia Wiemann
Cardholder Signature

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

Newton County Purchase Card Activity Log



Cardholder

Name EZELL BROWN

Department SHERIFF'S OFFICE

Last 4 Digits of 8735

Month APRIL 15 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/20/2021	FACEBOOK	NEWSLETTER PUBLISHING	\$6.91	100-33100-523300	
3/23/2021	NEWTON NEWSPAPERS	ADVERTISING	\$5.00	100-33100-523300	
3/31/2021	GIGIS ALTERATIONS	UNIFORM	\$80.00	100-33100-531740	
4/6/2021	ADOBE	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$14.99	100-33100-523300	
4/11/2021	EIG CONSTANT CONTACT	ADVERTISING	\$45.00	100-33100-523300	
4/13/2021	ADOBE -CREATIVE CLOUD	CREATE PROJECTS-MANAGE ADOBE FILES-DOWNLOAD FONTS	\$52.99	100-33100-523300	

Statement Total: **\$204.89**

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


Cardholder Signature

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

SYNOVUS®

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

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

CARD SERVICES

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

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

** 00000000

760038058735 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8735
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$204.89
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/20	03/22	FACEBK HXPGK27XJ2 650-5434800 CA ***** MEMO ITEM *****	420429000200589	\$6.91
03/23	03/24	NEWTON NEWSPAPERS, INC. 770-728-1414 GA ***** MEMO ITEM *****	96795615	\$5.00
03/31	04/01	GIGIS ALTERATIONS AND CAN COVINGTON GA ***** MEMO ITEM *****		\$80.00
04/06	04/07	ADOBE ACROPRO SUBS 408-536-6000 CA ***** MEMO ITEM *****	BL1381546461	\$14.99
04/11	04/12	EIG*CONSTANTCONTACT.COM 855-2295506 MA ***** MEMO ITEM *****	1115977047733	\$45.00
04/13	04/14	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1386077053	\$52.99

SYNOVUS®

Receipt for Caitlin Jett

Account ID: 296936420902832



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

Payment Method
Visa · 8735
Reference Number: HXPGK27XJ2

Transaction ID
3740262352754724-7324487

Product Type
Facebook

Paid

\$6.91 USD

Ad spend since Mar 17, 2021.

Campaigns

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

\$6.91

From Mar 17, 2021, 12:00 AM to Mar 18, 2021, 11:59 PM

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

916 Impressions

\$6.91

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



Thanks for being a customer.

--Transaction Information--

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

--Payment Information--

Card Type: Visa
Credit Card Ends With: 8735

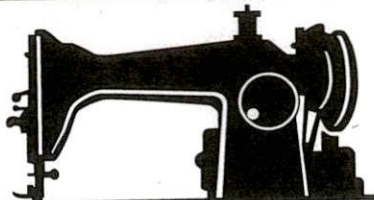
--Customer Information--

Name: Ezell Brown
Email: webmaster@newtonsheriffga.org

Gigi's Alterations

1192 Clark Street
Covington, Ga 30014

678-712-9600



All types of alterations for ladies, men & children

Tues. - Fri. 10-6
Lunch 1-2
Sat. 10-2

gigicovington@aol.com

Ticket #: 1

Name: Ezell Brown

Promised for
M T W T H F S

Due Date

TOTAL

80.00

Present this receipt when
calling for your garments

250 shirt
1 Navy Jacket

Thank You

Not Responsible for garments left over 30 days

Date In: 2-18-21

GIGIS ALTERATIONS AND CA
1192 CLARK ST SW
COVINGTON, GA. 30014-231
678-712-9600

SALE

REF#: 00000001

Batch #: 665

03/31/21

10:36:42

APPR CODE: 091792

Trace: 1

VISA

*****8735

Chip
/

AMOUNT

\$80.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

CUSTOMER COPY

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1381546461

Invoice Date: APR-05-21

Payment Terms: Credit Card

Due Date: APR-12-21

Purchase Order: ADB054194120

Contract No 00004490

Order Number: 5030039799

Order Date: MAR-05-19

Customer No.: 1452233

Bill to No. 554408097

Adobe Contact Information:

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

Bill To:

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

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

Comments:

Untitled

C. Kelley

Thu 4/22/2021 12:23 PM

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

Billing Activity

My Account



03-22-2021

to

04-22-2021

ckelley@newtonsheriffga

•

• [All activity](#)

•

• [Payments](#)• [Invoices](#)• [Invoices with detail](#)[All activity](#) [Payments](#) [Invoices](#)

Date	Description	Charge Amount
04/16/2021	Invoice #357301998	
	Constant Contact Toolkit - Email	
	Contacts	
	501 - 2,500 Contacts	\$45.00
	Maximum Number of Contacts This Billing Period: 2,454	
	Period from 04/16/2021 to 05/15/2021	
	Total	\$45.00

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

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

Reprint

Page 1 of 1

Invoice Number: 1386077053**Invoice Date:** APR-12-21**Payment Terms:** Credit Card**Due Date:** APR-19-21**Purchase Order:** HDD032784002**Contract No** 00004490**Order Number:** 5027577690**Order Date:** DEC-12-18**Customer No.:** 1452233**Bill to No.** 354941511**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

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

Comments:

Newton County Purchase Card Activity Log



Cardholder Name Freda K. Reed

Department Senior Services

Last 4 Digits of Card 8081

Month April

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
3/19/2021	OTC Brands Inc	Art & Craft Supplies	\$34.74	100-55200-531150	
3/19/2021	OTC Brands Inc	Art & Craft Supplies	\$47.98	100-55200-531150	
3/23/2021	Baudville/IDville	Ribbon for ID Printer	\$215.72	100-55200-531100	
3/23/2021	OTC Brands Inc	Program Supplies for activities	\$16.99	100-55200-531150	
3/23/2021	OTC Brands Inc	Program Supplies for activities	\$119.99	100-55200-531150	
3/26/2021	The Webstaurant	Kitchen Supplies	\$375.42	100-55200-531100	
4/11/2021	Walmart	General Supplies	\$73.04	100-55200-531100	

Statement Total: **\$883.88**

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

Freda K. Reed
Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 0000000

762001048081 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-8081
Statement Closing Date April 15, 2021
Credit Line \$2,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$883.88
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/17	03/19	OTC BRANDS INC 800-2280475 NE ***** MEMO ITEM *****	708633679	\$34.74 ✓ 82.72
03/17	03/19	OTC BRANDS INC 800-2280475 NE ***** MEMO ITEM *****	708633679	\$47.98 ✓
03/23	03/24	BAUDVILLE INC. 800-728-0888 MI ***** MEMO ITEM *****	AJ003DE382A3	\$215.72
03/23	03/25	OTC BRANDS INC 800-2280475 NE ***** MEMO ITEM *****	708807217	\$16.99 ✓ 136.98
03/23	03/25	OTC BRANDS INC 800-2280475 NE ***** MEMO ITEM *****	708807217	\$119.99 ✓
03/26	03/29	THE WEBSTAURANT STORE INC 717-392-7974 PA ***** MEMO ITEM *****	64525060	\$375.42 ✓
04/11	04/12	WM SUPERCENTER #4558 COVINGTON GA ***** MEMO ITEM *****		\$73.04 ✓

SYNOVUS®

Account

Wish List

Orders

CART

Enter Keyword or Item #



1-800-875-8480

Live Chat

Help

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

Party Supplies

Holidays &
Events

Toys & Games

Crafts

Teaching
Supplies

Wedding

Religious
Items

Graduation Personalized Sale

Graduation Supplies for 2021

Over 400 New Supplies to Celebrate Your Grad!

Wedding Sale- up to 50% off

Save on Essentials for your Big Day!

Face Mask Sale- up to 50% off

Savings on Face Masks, Hand Sanitizer & More!

Activity Kits- Save up to 20%

Value, Convenience and Family FUN!

ACCOUNT OPTIONS

Manage Orders

Track Order

Order History

Manage Lists

Wish List

Manage Account

Account Settings

Saved Addresses

Email Preferences

Tax Exemption

Account Dashboard Order History Order #708633679 Details

ORDER #708633679 DETAILS

Back to Order History

ORDER #
708633679

PLACED ON
March 15, 2021

ORDERED
3 Items

ORDER SUMMARY

3 Item(s) Subtotal	\$82.72
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total	\$82.72

SHIPPING ADDRESS

FREDA REED
NEWTON COUNTY SENIOR
SERVICES
6183 TURNER LAKE RD SW
COVINGTON, GA
300143059
US

PRINT ORDER

PAYMENT METHOD



Package 1

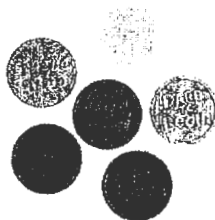
TRACK PACKAGE

STATUS
Delivered ⓘ

DELIVERED
March 21, 2021

TRACKING NUMBER
1Z3Y50R4YW02095511

CONTAINS
6 Items



Growth Mindset Coins

#13806054

Qty: 6

\$5.79

★★★★☆ (4)

BUY AGAIN

Package 2

TRACK PACKAGE

STATUS
Shipped ⓘ

EST. DELIVERY
March 23, 2021

TRACKING NUMBER
1Z97551W0300614023

CONTAINS
2 Items

Welcome Back Custom Banner - Medium

#13967667

Qty: 1

\$27.99

SELECT OPT1 Back To Top

Feedback



★★★★★ (2)

SHOW DETAILS

CUSTOM OPTIONS:

Text:

SENIORS, WE MISSED YOU!

+



Personalized Welcome Back Yard Sign

#13967669

Qty: 1

\$19.99

★★★★★ (2)

SHOW DETAILS

CUSTOM OPTIONS:

Text:

SENIORS, WE MISSED YOU!

+

SELECT OPTIONS

Package 3

STATUS

Delivered

DELIVERED

March 20, 2021

TRACKING NUMBER

1Z5E9661YW02822324

TRACK PACKAGE

CONTAINS

2 Items

Welcome Back Custom Banner - Medium

#13967667

Qty: 1

\$27.99

★★★★★ (2)

SHOW DETAILS

CUSTOM OPTIONS:

Text:

SENIORS, WE MISSED YOU!

+

SELECT OPTIONS



Personalized Welcome Back Yard Sign

#13967669

Qty: 1

\$19.99

★★★★★ (2)

SHOW DETAILS

CUSTOM OPTIONS:

Text:

SENIORS, WE MISSED YOU!

+

SELECT OPTIONS

Feedback

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[Home](#) > [My Account](#) > [Order History](#) > [Order 22719365](#)

[Contact Us](#) | [Shipping Policy Information](#) | [Returns Information](#)

Order 22719365

Placed At: 03/23/2021 at 10:27 AM

Status: Open

Addresses

Billing

Freda Reed
Newton County Senior
Services
6183 Turner Lake Road
Covington GA 30014
770-787-0038

Shipping

Freda Reed
Newton County Senior
Services
6183 TURNER LAKE RD
NW
COVINGTON GA 30014
770-787-0038

Shipment 1: Freda Reed, 6183 TURNER LAKE RD NW , COVINGTON, GA, 30014, US, Newton County Senior Services

Shipment Method: Ground: \$12.95



Item 43924

**ID Maker Value/Advantage/Secure 100-Print YMCKO
Printer Ribbon**
In Stock

Price: \$94.75

Quantity: 2

Total: \$189.50

Reorder

Shipping

Shipping Method

Ground

Payment

Visa ending in 8081

Expires: 11/2021

\$215.72

Order Summary

Subtotal \$189.50

Shipping: \$12.95

Tax \$13.27

Total \$215.72



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ID Maker Warranties
ID Badge Reels

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About Us
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Career Opportunities
Baudville Brands

Information

Knowledge Center
White Papers
Sample ID Cards
ID System Case Studies
Video Library
IDVille Blog

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💬 Chat
✉️ Send Us an Email
f t in g+ 📺

BAUDVILLE



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Enter Keyword or Item #

1-800-875-8480

Live Chat

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

Help

Party Supplies Holidays & Events Toys & Games Crafts Teaching Supplies Wedding Religious Items Graduation Personalized Sale

Graduation Supplies for 2021
Over 400 New Supplies to Celebrate Your Grad!

Wedding Sale- up to 50% off
Save on Essentials for your Big Day!

Face Mask Sale- up to 50% off
Savings on Face Masks, Hand Sanitizer & More!

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

ACCOUNT OPTIONS

Manage Orders

Track Order
Order History

Manage Lists

Wish List

Manage Account

Account Settings
Saved Addresses
Email Preferences
Tax Exemption

Account Dashboard Order #708807217 Details

ORDER #708807217 DETAILS

Back to Order History

ORDER #
708807217

PLACED ON
March 22, 2021

ORDERED
2 Items

ORDER SUMMARY

2 Item(s) Subtotal	\$136.98
Shipping & Handling	\$0.00
Sales Tax	\$0.00
Total	\$136.98

PAYMENT METHOD



SHIPPING ADDRESS

FREDA REED
NEWTON COUNTY SENIOR
SERVICES
6183 TURNER LAKE RD SW
COVINGTON, GA
300143059
US

REORDER

PRINT ORDER

Package 1

STATUS
Shipped

EST. DELIVERY
March 26, 2021

TRACKING NUMBER
1Z4X8V060326067645

TRACK PACKAGE

CONTAINS
1 Item



Patriotic Bean Bag Toss Game

#35/81

Qty: 1

\$16.99

★★★★☆ (13)

BUY AGAIN

Package 2

STATUS
Shipped

EST. DELIVERY
March 29, 2021

TRACKING NUMBER
1ZT6T3870356748673

TRACK PACKAGE

CONTAINS
1 Item

GoSports LED Rustic Design Cornhole Set

#14093286

Qty: 1

\$119.99

BUY AGAIN

Feedback

WebstaurantStore

Sales Invoice

Order Number

64525060

User ID

14238325

Date Ordered

3/26/21 at 10:45 AM

Bill To

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

Ship To

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

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

770-784-2174

Item Number	Description	Unit Price	QTY	Total
127CH12	Choice 12 oz. Clear RPET Hinged Deli Container - 200/Case	\$35.49	1	\$35.49
127CH12F	Choice 12 oz. Clear RPET Tall Hinged Deli Container - 200/Case	\$34.99	1	\$34.99
395TO991	EcoChoice 9" x 9" x 3" Compostable Sugarcane / Bagasse 1 Compartment Takeout Box - 200/Case	\$49.99	2	\$99.98
433PXT505	Durable Packaging PXT-505 Duralock 5 1/4" x 5 5/8" x 2 3/4" Clear Hinged Lid Plastic Container - 500/Case	\$40.99	1	\$40.99
760SOUP16MPL	Choice 16 oz. Medley Double Poly-Coated Paper Soup / Hot Food Cup with Vented Plastic Lid - 250/Case	\$33.99	2	\$67.98
795BX954TWH	Customizable 9" x 5" x 4 1/2" White Take Out Dinner / Chicken Box with Tuck Top - 250/Case	\$51.49	1	\$51.49

SubTotal: \$330.92

Tax: \$0.00

Shipping: \$44.50

Total (USD): \$375.42

Payment Method: Alternate

Thank you for your business!

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Walmart 

S#	04558 DP#	002093 TE#	06 TR#	06149
SANI		0072785	3864	2.27 X
SANI		0072785	3864	2.27 X
SANI		0072785	3864	2.27 X
SANI		0072785	3864	2.27 X
SANI		0072785	3864	2.27 X
SANI		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
SAN		0072785	3864	2.27 X
REPORT COVER	088735835224			1.52 X
REPORT COVER	088735835224			.52 X
REPORT COVER	088735835224			1.52 X
REPORT COVER	088735835224			.52 X
REPORT COVER	088735835224			1.52 X
REPORT COVER	088735835224			.52 X
REPORT COVER	088735835224			1.52 X
REPORT COVER	088735835224			.52 X
REPORT COVER	088735835224			1.52 X
REPORT COVER	088735835224			.52 X
** VOIDED ENTRY **				
REPORT COVER	088735835224			1.52 X
SNACK CAKE	007203001211 F			4.96 V
CAKE	007203001339 F			2.98 V

```

CASH 007203001751 68.56
SUBTOTAL 68.56
TAX 1 7.000 $ 4.24
TAX 2 9.000 $ 4.24
TOTAL 73.04
VISA TEND 73.04
**** * 808112
VISA CREDIT
APPROVAL # 004635
REF # 1042000314
TRANS ID - 381101529852911
VALIDATION - 4225
PAYMENT SERVICE - E
P.O. # GA
AID A00000000031010
AAC 977325ECDCE1E0FB
TERMINAL # SC010492

```

04/11/21 10:43:11
CHANGE DUE 0.00
ITEMS SOLD 32
7650 4006 6389 6018 3021



04/11/21 10:43:11
CUSTOMER COPY

Newton County Purchase Card Activity Log



Cardholder Name Greg Sullivan

Department Recreation

Last 4 Digits of Card 4417

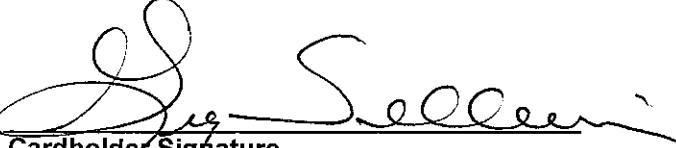
Month Mar-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/17/2021	AD Starr	Miracle League Baseballs	\$289.90	10061200 53.1100	
3/24/2021	Dollar Tree	Easter Egg Hunt items	\$29.92	10061100 53.1170	
3/23/2021	Home Depot	Egg Egg Hunt Supplies	\$43.54	10061100 53.1170	
4/10/2021	Ingles	Fishing Supplies for Fish Day	\$28.33	10061100 53.1170	
4/9/2021	Wal Mart	Fishing Supplies for Fish Day	\$176.19	10061100 53.1170	
3/25/2021	Global Bizz	Phone Chargers Amazon	\$9.99	10061100 52.3220	

Statement Total: **\$577.87**

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


Cardholder Signature


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

SYNOVUS®

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

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

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

** 0000000

760038074417 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4417
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$577.87
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/17	03/19	AD STARR 412-486-7253 PA ***** MEMO ITEM *****	213283	\$289.90
03/24	03/25	DOLLAR TREE COVINGTON GA ***** MEMO ITEM *****		\$29.92
03/23	03/25	THE HOME DEPOT #0165 COVINGTON GA ***** MEMO ITEM *****	EASTER EGG HUNT	\$43.54
03/25	03/26	GLOBAL BIZZ FORCE INC 844-308-5349 CA ***** MEMO ITEM *****	97250021	\$9.99
04/10	04/12	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020158808	\$28.33
04/09	04/12	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0409210459	\$176.19

SYNOVUS®

DM

0/11



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

Transaction Receipt from A.D. Starr for \$289.90 (USD)

1 message

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

Wed, Mar 17, 2021 at 12:17 PM

Reply-To: Greg Huff <gregory.huff@dcsg.com>

To: Greg Sullivan <gsullivan@newtonrecreation.com>

Order Information

Description: MD Mail Order

Invoice Number 213283

PO Number 213283

Customer ID 7952977

Tax Exempt Yes

Billing Information

Greg Sullivan

6185 Turner Lake Rd SW

Covington, GA 30014

United States

gsullivan@newtonrecreation.com

6787941779

Shipping Information

Shipping: \$0.00 (USD)

Tax: \$0.00 (USD)

Total: \$289.90 (USD)

Payment Information

Date/Time: 17-Mar-2021 12:17:17 EDT

Transaction ID: 42563644732

Payment Method: Visa xxxx4417

Transaction Type: Purchase

Auth Code: 054514

Merchant Contact Information

A.D. Starr

Coraopolis, PA 15108

US

gregory.huff@dcsg.com

Credit card



DM

Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: March 23, 2021
Purchase Order #: Shellie
Order #: 111-1010927-6388256
Date shipped: March 23, 2021

Ship to:
Terresa Sullivan
118 RUTH DR UNIT 840
ATHENS, GA 30601-5115
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Adaptive Fast Charging Wall Charger Adapter Compatible Samsung Galaxy S6 S7 S8 S9 S10 / Edge/Plus/Active, Note 5, Note 8, Note 9, LG G5 G6 G7 V20 V30 ThinQ Plus EP-TA20JBE Quick Charge (2 Pack) (SKU: 29-Y2B7-SL9E) Condition: New Sold by: Liu ying	1	\$9.99	\$9.99
Item subtotal			\$9.99
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$9.99

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

DM



How doers
get more done.

165 COVINGTON, GA
770-784-0197

0165 00001 66538 03/23/21 03:46 PM
SALE CASHIER NEKAYLA

754826044488 3/4 S40 10FT <A>	
3/4 SCHEDULE 40 X 10 FT	
304.25	12.75
785416020018 EMT 0.50 10' <A>	5.48
1/2" EMT CONDUIT X 10'	
019442151188 3/4X12BLKNPL <A>	
3/4"X12" BLK NIPPLE	
205.25	10.50
0000-817-996 3/4FLRFLNGBK <A>	
3/4" BLK FLOOR FLANGE	
205.98	11.96

SUBTOTAL	40.69
SALES TAX	2.85
TOTAL	\$43.54

XXXXXXXXXXXX4417 VISA
USD\$ 43.54
AUTH CODE 097534/0013190 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: EASTER EGG HUNT

0165 03/23/21 03:46 PM



0165 01 66538 03/23/2021 4496

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/21/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 133530 133366
PASSWORD: 21173 133365

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

DM



Store# 391
11180 Highway 142 N
Covington GA 30014-2547

(678) 660-7157

DESCRIPTION	QTY	PRICE	TOTAL
WOOD ARROW W/STRING 2 ASD	1	1.00	1.00
EASTER GLITTERY FELT ICONS	1	1.00	1.00
TBLCVR 54X108 YELLOW	1	1.00	1.00
TBLCVR 54X108 YELLOW	1	1.00	1.00
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00
READI-BOARD FOAM BOARD 20X30 C	1	1.00	1.00
TABLECOVER 54 X 108 PURPLE	1	1.00	1.00
TABLECOVER 54 X 108 PURPLE	1	1.00	1.00
TABLECOVER 84IN DIA WHITE RD	1	1.00	1.00
TABLECOVER 84IN DIA WHITE RD	1	1.00	1.00
POM POM BUTTRCUP 2PK 12X14X.35	1	1.00	1.00
POM POM PURPLE 2PK 12X14X.35	1	1.00	1.00
POM POM WHITE 2PK 12X14X.35	1	1.00	1.00
POM POM WHITE 2PK 12X14X.35	1	1.00	1.00
POM POM CARRIBEAN BLUE 2 PACK	1	1.00	1.00
POM POM HOT PINK 2 PACK	1	1.00	1.00
POM POM CITRUS 2PK 12X14X.35	1	1.00	1.00
POM POM CITRUS 2PK 12X14X.35	1	1.00	1.00
POM POM HOT PINK 2 PACK	1	1.00	1.00
RIBBON MLTI COLR CRLY 400FT CR	1	1.00	1.00
RIBBON MLTI COLR CRLY 400FT CR	1	1.00	1.00
YARD BALLOON STICK 3FT 4CT	1	1.00	1.00
STARBURST ORIG JELLY BEAN 4.5Z	1	1.00	1.00
BUBBLE PE BOTTLE 32Z	1	1.00	1.00
BUBBLE PE BOTTLE 32Z	1	1.00	1.00
BUBBLE PE BOTTLE 32Z	1	1.00	1.00

Sub Total \$28.00
FOOD TAX \$0.03
SALES TAX \$1.89
Total \$29.92
VISA CREDIT \$29.92
*****4417 Approved
Purchase Chip
Auth/Trace Number: 082443/022703
Chip Card AID: A000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

0256 00391 02 022 26848306 3/24/21 15:48
Sales Associate:Brianna

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 Indi

Grocery

4 @ 4.98

A GEYSERSPRINGWT

19.92 B

Frozen

2 @ 3.79

A BAGGED ICE 20#

7.58 B

ADVANTAGE CUSTOMER

*****5522

TAX

0.83

**** BALANCE

28.33

VISA CARD - CHIP

Purchase

ACCT # *****4417

AMT: \$28.33

AID: A0000000031010

APPROVAL CODE: 027039

VISA

28.33

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD = 6
04/10/21 07:06am 452 4 2 125

INGLES FUEL POINTS

*Save \$0.10/gal for every \$100
in groceries. \$1 = 1 Ingles Fuel Pt
100 Fuel Pts = Save \$0.10/gal
200 Fuel Pts = Save \$0.20/gal
300 Fuel Pts = Save \$0.30/gal
1000 Fuel Pts = Save \$1.00/gal
Max Discount per Fill-up \$1.00/gal
Limit 20 Gallons per Redemption
Today's Fuel Points Earned: 27
APR Fuel Points Balance: 32
MAR Fuel Points Balance: 60
APR Points Expire 5/31/2021
MAR Points Expire 4/30/2021
APR and MAR Points do not combine
Last Month's Points Redeem First

Restrictions and Exclusions Apply
See Store for Complete Details

**LOW PRICES...
LOVE THE SAVINGS!**

INGLES HAS CONTRIBUTED OVER
\$15,000,000
TO THE TOOLS FOR SCHOOLS PROGRAM

NOW HIRING

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

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

Fishing Derby

Give us feedback @ survey.walmart.com
Thank you! ID #:70BQC54ZB4R

Walmart *

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

ST# 00459 OP# 009017 TE# 17 TR# 07571
TUMBLERLIGHT 082090930756 3.46 X
HUG WIPE 64 003600048750 1.78 X
HUG WIPE 64 003600048750 1.78 X
COMPASS 082090905093 4.87 X
COMPASS 082090905093 4.87 X
OT WHISTLE 082090905094 3.47 X
BIKE LIGHT 089967500201 9.96 X
078742096667 007874209666 2.88 X
078742096667 007874209666 2.88 X
SC COMBO 003278463343 16.77 X
1245 COMBO 003278463339 16.77 X
BINOCULAR 084338200156 26.67 X
6PK FLASHLGH 082090914937 8.83 X
3P DOME TENT 084263810135 24.94 X
OT FAMILY F 084730902250 9.78 X
BUN MASTER F 004359501670 F 6.48 Y
BUN MASTER F 004359501670 F 6.48 Y
BUN MASTER F 004359501670 F 6.48 Y
BUN MASTER F 004359501670 F 6.48 Y

SUBTOTAL 165.63

TAX 1 7.000 % 9.78

TAX 2 3.000 % 0.78

TOTAL 176.19

VISA TEND 176.19

VISA CREDIT ***** 4417 I 2

APPROVAL # 050005

REF # 109900281326

TRANS ID - 381099542508568

VALIDATION - V279

PAYMENT SERVICE - E

P.O. # 9999

AID A0000000031010

AAC DE4DA1A7C134702A

TERMINAL # SC120452

04/09/21 11:04:21

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 4481 9298 3694 8483 4965 1



Low Prices You Can Trust. Every Day.

04/09/21 11:04:21

CUSTOMER COPY

\$130 39 - Prizes
\$3524 - Bait
- Supplies

Newton County Purchase Card Activity Log



Cardholder Name James Brown

Department Cornish Creek

Last 4 Digits of Card 5239

Month Apr-21

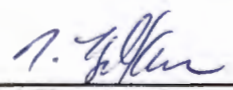
**Must be completed if charge is for a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/16/2021	B and B Marine	Replace Prop on Boat Ramp	\$157.50	505-44210-522230	
3/22/2021	Flash N Dash	Monthly Membership	\$22.99	505-44210-523600	
4/12/2021	GA Association of Water Professionals	Membership - James Roger Greer	\$49.00	505-44210-523600	
4/12/2021	GA Association of Water Professionals	GA Professional Licences Renewal - James Roger Greer	\$65.00	505-44210-523600	

Statement Total: \$294.49

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


Cardholder Signature


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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-5239
Payment Due N/A
New Balance N/A
Minimum Payment N/AJAMES BROWN
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762000365239 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-5239
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$294.49
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/16	03/17	B AND B MARINE 770-922-6096 GA ***** MEMO ITEM *****	00590100002	\$157.50
03/20	03/22	FLASH AND DASH CARWASH 770-7849644 GA ***** MEMO ITEM *****	2528615021	\$22.99
04/12	04/13	GAWP 770-6188690 GA ***** MEMO ITEM *****		\$49.00
04/12	04/13	GA PROFESSIONAL LICENSE 478-207-1300 GA ***** MEMO ITEM *****	1595051	\$65.00

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
03/17/2021	03/16/2021	B AND B MARIN	770-922-6096	GA	NO
03/22/2021	03/20/2021	FLASH AND DA	770-7849644	GA	NO
04/13/2021	04/12/2021	GAWP	770-6188690	GA	NO
04/13/2021	04/12/2021	GA PROFESSIO	478-207-1300	GA	NO

Amount
157.5
22.99
49
65

BBW, INC. D/B/A
B & B MARINE
 P.O. BOX 1117
 CONYERS, GEORGIA 30012
 PHONE: 922-6096

Customer's
 Order No. _____ Date _____ 20 _____

Sold To _____

Address _____

City _____ State _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
9/13						
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
1	5 7/8 x 10 1/2 Prop		157.00			
2						
3	Winch Strap		18.00			
4						
5	Discount	-10%	-17.50			
6						
7						
8	Total		157.50			
9						
10	Replace Prop on boat					
11	Acc# 5222 10 Pk					
12						
13						
14						
15						

B. B. & B. MARINE
 1622 HILBURNY 138
 CONYERS, GA 30013
 (770) 922-6096

Phone Order

Merchant ID: 542525001305947

Term ID: 180615412

Batch ID: 2021

Batch: 448

Batch: 448

XXXXXXXXXXXX5235

Sec. ID: 0004

01/22/21

Inv. ID: 000004

Inv. ID: 000004

Power Code: 000000

Total: \$ 157.50

APPROVED

Use next Copy

Block 1001

TRANSACTION
 ENCRYPTED BY
 MONITOR
 REFERENCE ID:
 210310-1-130004

B. B. & B. MARINE
 1622 HILBURNY 138
 CONYERS, GA 30013
 (770) 922-6096

Phone Order

Merchant ID: 542525001305947

Term ID: 180615412

Batch ID: 2021

Batch: 448

Batch: 448

XXXXXXXXXXXX5235

Sec. ID: 0004

01/22/21

Inv. ID: 000002

Inv. ID: 000002

Power Code: 000000

Total: \$ 157.50

RECEIVED



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

Recurring Bill Payment

1 message

Flash N Dash <noreply@washify.com>

Sat, Mar 20, 2021 at 10:02 AM

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



Dear JAMES BROWN

This is to confirm that a payment of \$22.99 has been charged on 03/20/2021 to your credit card towards the monthly unlimited membership club.

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

Thank you for your business. We greatly appreciate it.

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



Georgia
Association of
Water
Professionals

Your Membership Expires on 4/12/2022!

1655 Enterprise Way
Marietta, GA 30067
PH: 770-618-8690
www.gawp.org

Invoice Date: 4/12/2021
Invoice # : 300031445
Terms: Due on receipt
PO#: 11905 Alcovy Road

Bill To

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

Member Information

MR James Roger Greer Jr
Newton County Water
Resources
11905 Alcovy Road
Covington, GA 30014
United States

PAID

Description	Amount
Individual Dues	\$49.00
Total	\$49.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx5239) <i>Applied to invoice on 4/12/2021 12:13:30 PM</i>	(\$49.00)
Total Payments/Adjustments	(\$49.00)
Balance Due	\$0.00

Please submit payment to:
Georgia Association of Water Professionals, 1655 Enterprise Way, Marietta, GA 30067
or visit www.gawp.org and log in to your account to pay by credit card.

Tax ID#: 23-7170185



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

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

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

Mon, Apr 12, 2021 at 12:02 PM

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

Order InformationTotal Amount: USD **65.00****This order is now complete. Transaction approved!**

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : James Brown
CARD NUMBER : #####5239
DATE/TIME : 12 Apr 21 12:02:33
REFERENCE # : 001 0735342 M
AUTHOR. # : 073610
TRANS. REF. : 1595051

Approved - Thank You 100

Please retain this copy for your records.

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

=====

Payment Receipt

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

Payment Processed

Agency: SOS
Process: Renew License process
Authorization Code: 073610
Received Amount: \$65.00
Received Date: 4/12/2021 12:02:34 PM
Transaction ID: 6520629735
Credit Card Number:
Balance:

[Print Receipt](#)

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

The online renewal process submits your application to the board for processing. If you answered "yes" to a question concerning a conviction or a board sanction, please submit certified copies of court records, court dispositions, or board disciplinary actions to the Board. Your renewal application cannot be processed without this information. Upon receipt, the Board will consider your renewal. Send these records to the Board at: 237 Coliseum Drive, Macon, Georgia 31217-3858. If you checked "NO" to the U.S. citizenship question. If you are a U.S. citizen, please submit a statement that you are a US citizen 18 years of age or older. You must include your full name and license number on the statement. If you are a qualified alien, nonimmigrant, or legal permanent resident legally present in the United States, please visit this site to download the form outlining the appropriate documentation required by the Board that you must submit to the Board office. The site is here:

<http://sos.georgia.gov/acrobat/PLB/43%20Qualified%20Alien%20Status%20Form.pdf> Or, you may call 478-207-2440 and request that the form outlining the appropriate documentation required by the Board be sent to you so that you may submit it to the Board office.

If you hold multiple licenses, please click [here](#) to submit subsequent renewals.

This transaction will show up as a charge from the "Ga Sec of State" on your credit card statement. Please contact the Professional Licensing Boards at (478) 207-2440 if you have any questions.

The following items must be submitted in order for your application to be considered:

- **Secure and Verifiable Document** (click to view approved document list) **only** if you answered "NO" to the U.S. citizenship question.
- Certified copies of court records, court dispositions, or board disciplinary actions and a letter of explanation to the Board. (**only** if you answered "yes" to a question concerning a conviction or a board sanction)
- Continuing Education documents (**only** if you were selected for a CE Audit or answered "NO" to the question about continuing education.)

Send required forms and documents to:

Georgia Professional Licensing Boards
237 Coliseum Drive
Macon, Georgia 31217-3858

[Home](#)



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

Transaction Receipt from GA PROFESSIONAL LICENSE

1 message

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

Mon, Apr 12, 2021 at 12:02 PM

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

Order Information

Total Amount: USD 65.00

This order is now complete. Transaction approved!

Here is your receipt:

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

TYPE: Purchase

ACCT: Visa \$ 65.00 USD

CARDHOLDER NAME : James Brown
CARD NUMBER : #####5239
DATE/TIME : 12 Apr 21 12:02:33
REFERENCE # : 001 0735342 M
AUTHOR. # : 073610
TRANS. REF. : 1595051

Approved - Thank You 100

Please retain this copy for your records.

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

=====



Dorothea Bailey-Butts <dbutts@co.newton.ga.us>

Fiscal Year End 2021

1 message

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

Tue, Apr 20, 2021 at 12:31 PM

To: Department Heads <deptheads@co.newton.ga.us>, Elected Officials <electedofficials@ncboc.com>, judges <judges@co.newton.ga.us>

Cc: Dana Darby <dcdarby@co.newton.ga.us>, Bethanie Edwards <bedwards@co.newton.ga.us>, Randi Fincher <rfincher@co.newton.ga.us>, Tammy Henderson <thenderson@co.newton.ga.us>, Cathy Davis <cdavis@co.newton.ga.us>, Beth Lubick <blubick@co.newton.ga.us>, Joy Elaine Honeycutt <jhoneycutt@co.newton.ga.us>, Elizabeth Frazier <efrazier@co.newton.ga.us>, Angela Ivey <aivey@co.newton.ga.us>

Fiscal year end 2021 is quickly approaching. We have set some deadlines to assist Finance with a successful year end.

Purchase Orders:

- No additional FY21 purchase orders will be issued after **May 28th**. Please make sure if you need a purchase order you do so in enough time to ensure you order **AND** receive **before June 30th**.
- No purchase orders will be carried over into FY21. Randi will be in contact with each department that has open purchase orders to discuss the need to close them once we get closer to year end.

Accounts Payable:

- Purchases must be ordered **AND** received by **June 30th** to qualify as a FY21 expenditure. Please be aware of this as you make end of the year purchases. There are NO exceptions as this is an audit requirement.
- Cut off for AP invoices to be processed in FY21 for expenditures that occurred in FY21 is the end of the business day **July 30th**. Please be sure to submit your invoices timely with proper approval.

Accounts Receivable:

- All monies collected through June 30th must be turned in to Tammy by **noon on July 1st**.

Budget:

- All departments must have sufficient budget in each line item at year end. Please begin to review your YTD budget reports and make any necessary budget transfers. Keep a consistent check on your budgets through the end of the year to ensure you don't go over. Any department that goes over budget will have to go before the BOC to request the use of contingency funds to cover the amount over budget.

Payroll:

- All employees should take their personal holidays before **June 20th**.
- All employees should use comp time accrued before **June 20th**. Please note, departments do not have funds budgeted to pay out employees comp time. You should manage the employee's time in order to prevent comp time from being paid including not allowing accruals over 40 hours. Payments of comp time will need to go to the BOC for approval to fund from contingency.

Grants - *Because Grants have to be reported by the 15th of the following month, expenses related to Grants will have other deadlines as noted below.*

- Last day for Grant purchases will be **June 14th**. This will ensure all P-card transactions can be expensed to the Grant, if necessary.
- All Grant invoices should be submitted to Accounts Payable by **June 28th**.

Your cooperation for a successful year end is greatly appreciated. Please share this email with anyone in your department who needs to be aware of these dates and guidelines.

Please feel free to reach out with any questions.

--

Brittany White

Finance Director
Newton County Board of Commissioners
Finance Department

✉: 1113 Usher Street Suite 204 Covington, GA 30014-2364
☎ : 678.625.1215 | 📠 : 770.784.2088 | 📧 : blwhite@co.newton.ga.us

Newton County Purchase Card Activity Log



Cardholder Name Janell M Gaines

Department Juvenile Court

Last 4 Digits of Card *7127

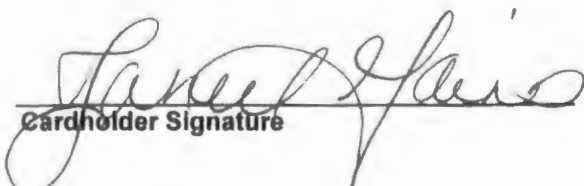
Month March

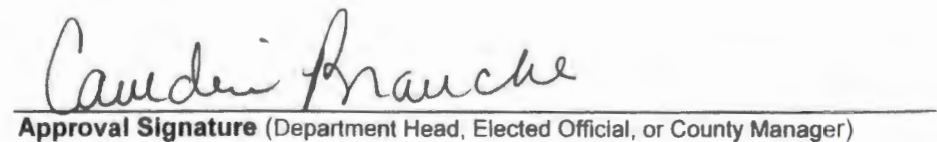
**Must be completed if charge is for
a meal.*

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

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)

SYNOVUS

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-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

** 00000000

762003427127 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7127
Statement Closing Date April 15, 2021
Credit Line \$4,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$29.98
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/16	03/17	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	opsnt81y61ffkca	\$14.99
03/29	03/30	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	08812993	\$14.99

SYNOVUS

Posting Date	Transaction Date	Merchant Name	City	State	Billable
03/17/2021	03/16/2021	ZOOM.US 888-7	<u>WWW.ZOOM.US</u>	CA	NO
03/30/2021	03/29/2021	ZOOM.US 888-7	<u>WWW.ZOOM.US</u>	CA	NO

Amount	
	14.99
	14.99



INVOICE

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

Invoice Date: 03/16/2021
Invoice #: INV74488836
Payment Terms: Due Upon Receipt
Due Date: 03/16/2021
Account Number: 51992413
Currency: USD
Account Information: Juvenile Court
8205 Hazelbrand Rd NE,
Covington, Georgia 30014
United States

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

tenglish@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/16/2021-04/15/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total \$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/16/2021	P-80473771	Payment		(\$14.99)
Invoice Balance				\$0.00

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



INVOICE

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

Invoice Date: 03/29/2021
Invoice #: INV77255712
Payment Terms: Due Upon Receipt
Due Date: 03/29/2021
Account Number: 56634980
Currency: USD
Account Information: Juvenile Court
1132 USHER ST NW ST,
COVINGTON, Georgia 30014
United States

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

juvfinance@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/29/2021-04/28/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total \$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/29/2021	P-83403085	Payment		(\$14.99)
Invoice Balance				\$0.00

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

**Newton County
Purchase Card Activity Log**



Cardholder Name Jody Nolan

Department EMA

Last 4 Digits of Card 9321

Month March 16, 2021 through April 15, 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/18/2021	LogMeIn Gotomeeting	Yearly subscription	\$192.00	10039200-523600	
3/22/2021	GDPH EMS Fee	Recertification Fee	\$77.75	10039200-523600	
4/10/2021	Discount Two-Way Radio	Two Way Radios	\$975.00	10039200-531600	

Statement Total: **\$1,244.75**

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


Cardholder Signature


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

SYNOVUS®

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

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

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

** 00000000

760038039321 000000000 000000000

Please Detach and Return With Your Payment

Page 1 of 1

CARD SERVICES

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

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-9321
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,244.75
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/18	03/19	LOGMEIN*GOTOMEETING LOGMEIN.COM MA ***** MEMO ITEM *****	DF2E06F4 0E36 48D	\$192.00
03/22	03/23	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00772406 00067	\$77.75
04/10	04/12	DISCOUNT TWO WAY RADIO 310-224-6200 CA ***** MEMO ITEM *****	8151791494	\$975.00

SYNOVUS®

Your Receipt for GoToMeeting

support_noreply@logmein.com <support_noreply@logmein.com>

Thu 3/18/2021 3:24 AM

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

[Account Login](#)

Thank you for choosing us.

Dear Newton County EMA,

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support.

Again, thank you for using LogMeIn, Inc.

Billing Address:

Newton County EMA

1124 Clark St Sw, Covington, GA

wendy.peacock@covington-newton911.com

Receipt: 294592683

Charged to Visa – 9321

[\(Edit Payment Info\)](#)

Product	Amount
GoToMeeting Business	
Mar 18, 2021 PDT - Mar 17, 2022 PDT	\$192.00 USD
Quantity: 1	

Charged to Visa – 9321 (\$192.00) USD

Balance due: \$0.00 USD

[Sign in now](#)

[Get Help 24/7](#)



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Jody Nolan
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Georgia Medic Renewal			
	Nolan , Jody B	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00017989	Mon 3/22/21	Credit Card (9321)	\$77.75

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

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U.S. GOVERNMENT
★ APPROVED VENDOR ★
GSA GS-35F-0903R

**Discount
Two-Way Radio**

WE KNOW RADIOS. SO YOU DON'T HAVE TO.



<http://www.discounttwo-wayradio.com>

555 W Victoria St, Rancho Dominguez CA 90220

Phone: 1-800-895-5122 | Fax: 310-224-5101

Email: info@dtwr.com

Fed Tax ID: 95-4890200 | GSA: GS-35F-0903R

DUNS: 79-941-6169

RECEIPT

Billing Address:
Jody Nolan Newton County EMA 8146 Carlton Trl NW Covington GA 30014-1282 United States

Shipping Address:
Jody Nolan Newton County EMA 8146 Carlton Trl NW Covington GA 30014-1282 United States

Date	4/9/2021
Sale #	CS261438
Order #	Sales Order #SO365010
Cust. Acct.	1410056 Newton County EMA
Payment Method	VISA
Currency	USA
Sales Rep	Phillip Anderton
Shipping Method	UPS® Ground
Tracking #	1ZX303214242067648
Type	Sale
Status	Paid

Mfg PN	Description	Qty Shipped	GSA/OM	Price	Amount
RDR2550 PKG	RCA RDR2550 DMR Digital T2 / Analog Radio Package * Warranty - 2 Years * MotoTrbo Compatible * Radio Programming - Included				\$955.00
<i>RDR2550U</i>	<i>Genuine RCA DMR Digital Handheld Radio UHF 400-470 MHz 5 Watts of Power 1000 Channels Display and Limited Keypad Version</i>	5	OM		
<i>ANH3500U-W 440-470</i>	<i>Genuine RCA Handheld Radio Antenna UHF 440-470 MHz Standard Whip</i>	5	OM		
<i>B2618LI</i>	<i>Genuine RCA Handheld Radio Battery Lithium Ion (Li-Ion) High Capacity 1800mAh / 13.32Wh 7.4V 1 Year Warranty</i>	5	OM		
<i>BC2600</i>	<i>Genuine RCA Handheld Radio Belt Clip Heavy Duty Screw-In 3.25" Length 1 Year Warranty</i>	5	OM		
CH2601 PKG	Genuine RCA Single Rapid Charger Package 110-240V US Plug				\$140.00
<i>CH2601</i>	<i>Genuine RCA Handheld Radio Single Rapid Charger Base</i>	5	OM		
<i>PS2601</i>	<i>Genuine RCA Handheld Radio Rapid Charger Power Supply US Plug</i>	5	OM		
Discount	Discount		OM	(\$120.00)	(\$120.00)

If you have any questions or concerns about your order please contact us at 310-224-5100. If you need to return an item you must contact us first to receive a Return Authorization. No returns will be accepted without a Return Authorization. Refunds will be honored only if Discount Two-Way Radio is contacted within 48 hours of receiving the product. All merchandise must be received within 5 business days after the Return Authorization has been issued. Unless otherwise specified all returns are subject to a 20% restocking fee. Radios come with the warranty stated in their description. All other products such as batteries, accessories, chargers, antennas, etc. come with a 1 year warranty. Equipment returned for credit towards a future purchase must be completed within 30 days. Shipping costs, custom labor, custom built and/or designed items, megaphones, speaker mics and accessories that insert in to the ear may not be returned for a refund or exchange under any circumstances unless such product is Dead on Arrival.



CS261438

U.S. GOVERNMENT
★ APPROVED VENDOR ★
GSA GS-35F-0903R

**Discount
Two-Way Radio**

WE KNOW RADIOS, SO YOU DON'T HAVE TO!



<http://www.discounttwo-wayradio.com>

555 W Victoria St. Rancho Dominguez CA 90220

Phone: 1-800-895-5122 | Fax: 310-224-5101

Email: info@dtwr.com

Fed Tax ID: 95-4890200 | GSA: GS-35F-0903R

DUNS: 79-941-6169

Subtotal	\$975.00
Tax	\$0.00
Shipping Cost	\$0.00
Total & Amount Paid	\$975.00

If you have any questions or concerns about your order please contact us at 310-224-5100. If you need to return an item you must contact us first to receive a Return Authorization. No returns will be accepted without a Return Authorization. Refunds will be honored only if Discount Two-Way Radio is contacted within 48 hours of receiving the product. All merchandise must be received within 5 business days after the Return Authorization has been issued. Unless otherwise specified all returns are subject to a 20% restocking fee. Radios come with the warranty stated in their description. All other products such as batteries, accessories, chargers, antennas, etc. come with a 1 year warranty. Equipment returned for credit towards a future purchase must be completed within 30 days. Shipping costs, custom labor, custom built and/or designed items, megaphones, speaker mics and accessories that insert in to the ear may not be returned for a refund or exchange under any circumstances unless such product is Dead on Arrival.



CS261438

Newton County Purchase Card Activity Log



Cardholder Name KATHY KITCHENS

Department SUPERIOR COURT

Last 4 Digits of Card 8229

Month Mar-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
3/22/2021	Ingles	Coffee supplies for Judges offices	\$35.31	100 21500 531100	
3/24/2021	Zoom	Used for Drug Court Staffing and Drug Court	\$14.99	100 21500 523600	

Statement Total: **\$50.30**

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

Kathy Kitchens
Cardholder Signature

W. Kendall Wynn
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

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

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

** 0000000

762000168229 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-8229
Statement Closing Date	April 15, 2021
Credit Line	\$500.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$50.30
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
✓ 03/22	03/23	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020143577	\$35.31
✓ 03/24	03/25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA ***** MEMO ITEM *****	86570915	\$14.99

SYNOVUS®

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COVINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS SELF-CHECK #22

Grocery

A	COFFEE MATE	4.34	B
A	FOLGERSCAFEKUPC	11.98	B
SC 3796 A	ADV SAVINGS	11.50	
2 @ 10.48			
A	FOLGERS COFFEEPC	17.96	B
SC 0951 A	ADV SAVINGS	1.50	
SC 0951 A	ADV SAVINGS	1.50	
	ADVANTAGE CUSTOMER	*****5209	
	TAX	1.03	
****	BALANCE	35.31	

VISA CARD - CHIP

Purchase

ACCT # *****8229

AMT: \$35.31

AID: A0000000031010

APPROVAL CODE: 010429

VISA	35.31
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4

-----INGLES SAVINGS-----

YTD TO DATE SAVINGS: \$68.29

ADVANTAGE & STORE COUPONS \$14.50

TOTAL SAVINGS \$14.50

-----INGLES SAVINGS-----

03/22/21 07:53 452 22 422



INVOICE

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

Invoice Date: 03/24/2021
Invoice #: INV76182361
Payment Terms: Due Upon Receipt
Due Date: 03/24/2021
Account Number: 53052140
Currency: USD
Account Information: Newton County Adult Felony Drug Court
1132 USHER ST NW ST, Room 213
COVINGTON, Georgia 30014
United States

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

kkitchens@co.newton.ga.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/24/2021-04/23/2021	\$14.99	\$0.00	\$14.99

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

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

TRANSACTIONS	
Invoice Total	\$14.99

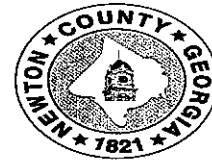


INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/24/2021	P-82261494	Payment		(\$14.99)
			Invoice Balance	\$0.00

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

Newton County Purchase Card Activity Log



Cardholder Name Kayla Zielinski

Department Animal Control

Last 4 Digits of Card 9637

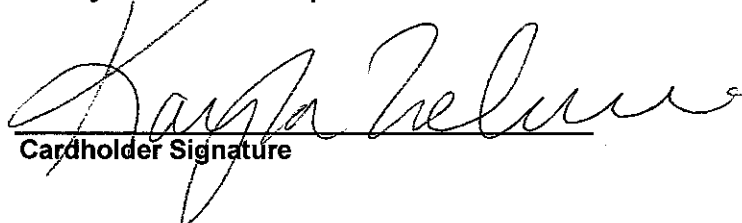
Month March-April 2021

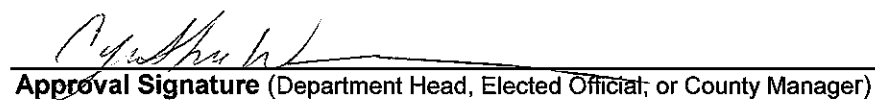
**Must be completed if charge is for
a meal.*

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/31/2021	USPS	Certified Mail w/ Return Receipt	\$7.00	10039100-531100	
3/31/2021	USPS	Book of stamps (Garden Beauty)	\$11.00	10039100-531100	

Statement Total: \$18.00

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


Cardholder Signature


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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES
P.O. BOX 2181
COLUMBUS GA 31902-2181**Account Number XXXX-XXXX-XXXX-9637
Payment Due N/A
New Balance N/A
Minimum Payment N/A**KAYLA ZIELINSKI
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471**

** 0000000

762003259637 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-9637
Statement Closing Date April 15, 2021
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$18.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/31	04/01	USPS PO 1270180303 PORTERDALE GA ***** MEMO ITEM *****	None	\$18.00

SYNOVUS®

7020 1290 0001 3184 2419

CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$3.60

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$7.00

Sent To Michelle Remes

Street and Apt. No., or PO Box No. 454 Adams Rd.

City, State, Zip+4 Covington, Ga 30014

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



PORTERDALE
2600 MAIN ST
PORTERDALE, GA 30070-0977
(800) 275-8777

03/31/2021 10:30 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.55
Covington, GA 30014			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date Sat 04/03/2021			
Certified Mail®			\$3.60
Tracking #: 70201290000131842419			
Return Receipt			\$2.85
Tracking #: 9590 9402 5839 0038 8731 16			
Total			\$7.00
Garden Beauty Bk	1	\$11.00	\$11.00
Grand Total:			\$18.00
Credit Card Remitted			\$18.00
Card Name: VISA			
Account #: XXXXXXXXXXXX9637			
Approval #: 073035			
Transaction #: 132			
AID: A0000000031010			
AL: VISA CREDIT			Chip
PIN: Not Required			

USPS is experiencing unprecedented volume increases and limited employee

Month 4/1/2021[illegible]


Cardholder Signature

i: \$ **44.67**

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

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
3/23/2021	3/22/2021	THE UPS STORE 6787	770-8763288	GA	NO	33.56
3/29/2021	3/26/2021	CVS/PHARMACY #04695	COVINGTON	GA	NO	11.11

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

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

LATONJA THREETS-HAMP

NEWTON COUNTY BOC

STE 204

1113 USHER ST NW

COVINGTON GA 30014-2471

762002033538 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Balance Summary

Account Number	XXXX-XXXX-XXXX-3538	Previous Balance	N/A
Statement Closing Date	April 15, 2021	Credits	\$0.00
Credit Line	\$1,500.00	Purchases and Debits	\$44.67
Available Credit	N/A	Cash Advances	\$0.00
Minimum Payment	N/A	FINANCE CHARGE	N/A
Payment Due Date	N/A	New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

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

Transaction Detail

Trans Post	Date	Description	Purchase Order No.	Amount
03/22	03/23	THE UPS STORE 6787 770-8763288 GA	V6787-29210322191	\$33.56
03/26	03/29	CVS/PHARMACY #04695 COVINGTON GA		\$11.11
		MEMO ITEM *****		
		MEMO ITEM *****		



4183 HIGHWAY 278
COVINGTON, GA 30014
770.385.6282

REG#17 TRN#4020 CSHR#0000097 STR#4695

ExtraCare Card #: *****9926

1 CAL INDEX CRDS TRY 240S 5.19T
1 CAL INDEX CRDS TRY 240S 5.19T

2 ITEMS

SUBTOTAL 10.38
GA 7.0% TAX .73
TOTAL 11.11
CHANGE 11.11

VISA CREDIT *****3538
APPROVED# 035838
TRAN TYPE: SALE

IC: 9FDFAC1EBE283B8A
NO SIGNATURE REQUIRED
TVR(95): 8080008000
CVM: FE0000
TERMINAL# 88286947
AID: A00000000031010
REF# 170208
*****3538



3504 6951 0854 0201 78
Returns with receipt, subject to
CVS Return Policy, thru 05/25/2021
Refund amount is based on price
after all coupons and discounts.

MARCH 26, 2021

8:06 AM



THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK
ExtraCare Card balances as of 03/24

Year to Date Savings 23.07
2% of your Spring 2021 Spend 50.05
Spend \$30 on Beauty, Get \$3 EB
Beauty Club
Amount Toward this Reward 86.69
Amount Needed to Earn Reward 3.31

This Week's
Extra Buck Offers:
Balance:
Spend \$30 Get \$10 Cash Card
Amount Toward this Reward 12.79
Amount Needed to Earn Reward 17.21

2352

TRANSACTION DATE

subject to individual, mandatory binding arbitration in accordance with the dispute resolution provisions of UPS Terms available at www.ups.com/terms (even as to packages not shipped with UPS).

agree that The UPS Store, Inc. is not liable for any of Our acts or omissions and is not the employer or joint employer of the employees of Our business. This PSO constitutes the entire agreement between You and Us, and

Guarantee is waived and will not be paid.

Filing a UPS Guaranteed Service Refund (GSR) request. If UPS is the Carrier for Your parcel(s), if You believe any parcel is eligible for a refund under the UPS Service Guarantee as set forth in the UPS Terms, You must

reshipment. All claims for loss or damage must be supported by the shipping documents, including but not limited to this PSO and a copy of the shipment receipt, and proof of the value of the lost or damaged items for any

Any and all claims under any Declared Value Program must be in writing and received by 11:59pm on the last day of the calendar year in which the claim occurred. Any and all claims under any Declared Value Program must be in writing and received by 11:59pm on the last day of the calendar year in which the claim occurred.

and address to be used by UPS to process the request.

submit a claim to the Carrier as the shipper of the parcels, and We will remit to You any recovery on the claim paid to Us by the Carrier for Your parcel(s). You expressly agree that We have no liability if any claim is denied

including monetary limits, for its Declared Value Program are located in the Carrier's Terms and Conditions.

"Declared Value" and that is stated on the shipment receipt. If You do not list a "Declared Value" amount, You agree that the value of each parcel does not exceed \$100. If You do not declare value above \$100 and pay an

Declared Value Program. UPS offers a declared value program providing declared value limits for loss or damage, subject to terms and conditions (including monetary limits) ("Declared Value Program"). The declared

Carrier's Terms and Conditions.

of contract, the Carrier's terms and conditions govern the carriage of goods. We and the Carrier are not liable or responsible for items of unusual value, precious metals, negotiable

program that We may offer and for which You have paid any applicable charge.

Any statement by Us regarding a probable date and (if applicable) time of delivery is only an estimate, and is not warranted in any manner. We are not liable for any consequential, indirect, special, incidental or punitive damages.

Except as expressly set forth in this copy, we assume no responsibility for the condition of any goods or property delivered to us. The Carrier's driver may deliver Your parcel(s) without a signature unless You request a signature on delivery and pay any applicable charge. You agree that the Carrier is not liable for loss or damage occurring after delivery.

entitled to any discounts or adjustments to the charges that We pay the Carrier for transporting Your parcel(s).

under the Carrier's Terms and Conditions. You therefore have no rights directly against the Carrier. Any rights You may have to recover damages or other compensation with respect to the transportation of Your parcel(s)

WAIVER in the UPS Terms also applies to any controversy or claim arising out of or relating to the provision of goods or services by UPS or Us.

(this Parcel Shipping Order (PSO)). The OFS terms contain a MANDATORY BINDING ARBITRATION CLAUSE AND EXCLUSION OF REMEDY, which may apply to any contract or agreement arising out of or relating to provision of services by UPS, regardless of the date of accrual of such dispute, except for claims that may be filed in court of limited jurisdiction such as small claims, justice of

conditions in the Carrier's Terms and Conditions in effect on the date of shipment.

We do not accept hazardous material, illegal items or articles of unusual value, including but not limited to cash. In addition, the Carrier's tariff, service guide, or terms and conditions ("Carrier's Terms and Conditions")

Subject to these terms and conditions, this The UPS Store/center ("We", "Us", or "Our") will receive, forward and/or pack parcels for you the customer ("You" or "Your"). The carrier for Your parcel(s) accepted by Us (

SHIP DATE	Mon 22 Mar 2021	ESTIMATED DELIVERY	Tue 23 Mar 2021	SHIPMENT INFORMATION	UPS Next Day Com: 1 package Total Declared Value: *Add'l DV Declined	DESCRIPTION OF GOODS	DOCUMENTS, **Due to COVID-19, all UPS Service Guarantees are suspended until further notice**
SENDER		CHAIRMAN BANES 1124 CLARK ST Covington, GA 30014 Tel: (678) 625-1225		RECIPIENT	EDGAR LAW FIRM LLC HILLARY W. EDGAR 1132 FLOYD ST NE COVINGTON, GA 30014-2414	PKG TRACKING NUMBER	1 1Z37W5960132254094 S
DECL VAL		*Add'l DV Declined		Packed By: S = Store C = Customer		*Loss or damage protection limited.	

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

SHIPMENT INFORMATION:
UPS NEXT DAY AIR COM
0.15 0.8 oz actual wt
LTR billed weight
CARRIER LETTER STORE PACKED

SHIP DATE: MON 22 MAR 2021
EXPECTED DELIVERY DATE: TUE 23 MAR 2021 12:00 PM
SHIP FROM: CHAIRMAN BAKES
1124 CLARK ST
COUNINGTON, GA 30014
(678) 625-1225

TRACKING NUMBER: 1Z37H5960132254094
SHIPMENT ID: MH97KCDENHX9
SHIP REF 1: -
SHIP REF 2: -

DESCRIPTION OF GOODS:
DOCUMENTS, **DUE TO COVID-19, ALL UPS
SERVICE GUARANTEES ARE SUSPENDED
UNTIL FURTHER NOTICE**
SHIPMENT CHARGES:
NEXT DAY AIR COM 31.16
FUEL SURCHARGE 0.00
CHS PROCESSING FEE 0.22

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

TOTAL \$33.56

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
HIT://THEUPSSTORE.COM (SELECT TRACKING, ENTER SHIPMENT ID *) SHIPMENT
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

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

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENT ID: MH97KCDENHX9
Powered by iShipIt
03/22/2021 03:16 PM Pacific Time T

The UPS Store®

SEE NOTICE ON BACKSHEET regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the U.S., shipper certifies that the commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. K00930

Terminal: POS6787 Date: 3/22/2021 Time: 03:17 PM
Employee: 123400
Cashier's Name: Mike

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

ITEM NAME PRICE QTY TOTAL

NON \$33.56 1 @ \$33.56
Tax \$0.00

MH97KCDENHX9
Tracking Number - 1Z37H5960132254094

Subtotal \$33.56
Shipping/Other Charges \$0.00
Total tax \$0.00

Total \$33.56
Cards \$33.56

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

US Postal Rates are Subject to Surcharge.



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

VISA *****3538 020938
03/22/2021 03:16 PM
756118290002

VISA CREDIT
ENTRY METHOD
PURCHASE

INV INVOICE
CUM INV
SHIP

Auth Code
Response
Clerk
Invoice
0020017303
12348
APPROVED
020938

SHIP
CHIP
00000000031010
60800008000
060106030000000
6800
23

Amount
USD \$33.56

THREELTS-HHNP/LATONJA

*** CUSTOMER COPY ***

Name MARCELLO BANES

Department Board of Commissioners

Last 4 Digits of 0925

Month 4/1/2021

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

Statement Total:	641.65
------------------	--------

Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181Account Number XXXX-XXXX-XXXX-0925
Payment Due N/A
New Balance N/A
Minimum Payment N/A**MARCELLO BANES**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000690925 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-0925
Statement Closing Date April 15, 2021
Credit Line \$20,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$641.65
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/15	03/16	SQ *CPR CELL PHONE REPAIR COVINGTON GA ***** MEMO ITEM *****	00023058430137744	\$85.59 ✓
03/16	03/16	MSFT * E0400DTP3S 800-6427676 WA ***** MEMO ITEM *****	MSFT * E0400DTP3S	\$144.00 ✓
03/15	03/17	CHICK-FIL-A #03179 COVINGTON GA ***** MEMO ITEM *****	03844623179VPTY7041982175	\$23.40 ✓
03/16	03/18	LONGHORN STEAK 0125244 COVINGTON GA ***** MEMO ITEM *****	508436786254320	\$39.72 ✓
03/20	03/22	ADOBE CREATIVE CLOUD 408-536-6000 CA ***** MEMO ITEM *****	BL1371448876	\$52.99 ✓
03/23	03/24	WAFFLE HOUSE 1943 CONYERS GA ***** MEMO ITEM *****		\$22.66 ✓
04/08	04/09	MCW#267-COVINGTON 000-0000000 GA ***** MEMO ITEM *****	000163415	\$29.99 ✓
04/12	04/14	PROFESSIONAL CLEANERS CONYERS GA ***** MEMO ITEM *****		\$223.00 ✓
04/14	04/15	SQ *THE TOWN HOUSE CAFE COVINGTON GA ***** MEMO ITEM *****	00023058430138818	\$20.30 ✓

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
3/16/2021	3/15/2021	SQ CPR CELL PHONE REPAIR	COVINGTON	GA	NO	85.59
3/16/2021	3/16/2021	MSFT E0400DTP3S	800-6427676	WA	NO	144.00
3/17/2021	3/15/2021	CHICK-FIL-A #03179	COVINGTON	GA	NO	23.40
3/18/2021	3/16/2021	LONGHORN STEAK 0125244	COVINGTON	GA	NO	39.72
3/22/2021	3/20/2021	ADOBE CREATIVE CLOUD	408-536-6000	CA	NO	52.99
3/24/2021	3/23/2021	WAFFLE HOUSE 1943	CONYERS	GA	NO	22.66
4/9/2021	4/8/2021	MCW#267-COVINGTON	000-0000000	GA	NO	29.99
4/14/2021	4/12/2021	PROFESSIONAL CLEANERS	CONYERS	GA	NO	223.00
4/15/2021	4/14/2021	SQ THE TOWN HOUSE CAFE	COVINGTON	GA	NO	20.30



Invoice

March 2020

Invoice Date: 03/15/2020

Invoice Number: E0400AHGPN

Due Date: 04/14/2020

144.00 USD

Sold-To	Bill-To	Service Usage Address
NCBOC	NCBOC	NCBOC
15151 alcovy rd	1113 Usher Street	1124 Clark Street
covington GA 30014	covington GA 30014	covington GA 30014
United States	United States	United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	144.00
Customer PO Number:		Discounts:	0.00
Order Number:	3664593b-736c-462c-8c95-7b3877efacbd	Credits:	0.00
Billing Period:	03/15/2019 - 03/14/2020	Tax:	0.00
Payment Terms:	Net 30	Total:	144.00
Due Date:	04/14/2020		
Payment Instructions	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



Invoice

March 2020

Invoice Date: 03/15/2020

Invoice Number: E0400AHGPN

Due Date: 04/14/2020

144.00 USD

Office 365 ProPlus

Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
03/14/2020 - 03/13/2021	365	1	144.00	144.00	0.00	0.00	144.00	0.00 %	0.00	144.00
SubTotal				144.00	0.00	0.00	144.00		0.00	144.00
Grand Total				144.00	0.00	0.00	144.00		0.00	144.00

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442

Latonja Hamp

From: Sherry Dollar
Sent: Thursday, April 25, 2019 8:39 AM
To: 'Latonja Hamp'; 'Lisa Conner'; 'Brittany White'
Subject: RE: microsoft

Yes a BIG THANK YOU

Sherry Dollar
Fiscal Officer
Newton County Sheriff's Office
15151 Alcovy Rd
Covington, GA 30014

Direct: 678-625-1524
Cell: 678-300-7119

"A family goes on vacation to become a family again"

From: Latonja Hamp [mailto:lhamp@co.newton.ga.us]
Sent: Thursday, April 25, 2019 8:36 AM
To: Lisa Conner <lconner@co.newton.ga.us>; Sherry Dollar <sdollar@newtonsheriffga.org>; Brittany White <blwhite@co.newton.ga.us>
Subject: RE: microsoft
Importance: High

Thank Youuuu. You are thebomb.com

Respectfully,
LaTonja ☺

Have a pleasant and productive day.....



LaTonja Threets-Hamp, MSOM
Executive Assistant to Chairman Marcello Banes
Office of the Board of Commissioners
1124 Clark Street
Covington, GA 30014
678-625-1225
lhamp@co.newton.ga.us
<https://www.co.newton.ga.us/>

#OneNewton



"I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel." _Maya Angelou

From: Lisa Conner [mailto:conner@co.newton.ga.us]
Sent: Wednesday, April 24, 2019 1:06 PM
To: Sherry Dollar <sdollar@newtonsheriffga.org>; Brittany White <blwhite@co.newton.ga.us>
Cc: mgibbons <mgibbons@newtonsheriffga.org>; Latonja Hamp <lhamp@co.newton.ga.us>;
besque@newtonsheriffga.org; Greg Mann <gmann@co.newton.ga.us>; Marcello Banes <mbanes@co.newton.ga.us>
Subject: Re: microsoft

Mike supplied me log in information to the outlook email. This has been a very time consuming process. Thank you, Mike for supplying the log in for Outlook. The information on the statement actually came from another account onmicrosoft.com. Finally, I am in!
I added the Chairman's billing information and his PCard # so that this should not happen again. Brandon's card information has been deleted.

I changed the service address to 1124 Clark, it is no longer Alcovy Road.
Brittany changed the coding on Brandon's activity log, the billing will be charged to the BOC and not the SO.

This should take care of it and should not happen again.

Thank you,
Lisa

Lisa Conner
Special Projects Gaither
Newton County Film Coordinator
678-625-1372 (o
678-459-7752 (m

"Life is 10% what happens to you and 90% how you react to it." – Charles R. Swindoll

On Wed, Apr 24, 2019 at 11:00 AM Sherry Dollar <sdollar@newtonsheriffga.org> wrote:

Thank you everyone.

Mike can you make sure that the email will come to you next year.

Sherry Dollar

Fiscal Officer

Newton County Sheriff's Office

15151 Alcovy Rd
Covington, GA 30014

Direct: 678-625-1524
Cell: 678-300-7119

"A family goes on vacation to become a family again"

From: mgibbons [newtonsheriffga.org](mailto:mgibbons@newtonsheriffga.org) [mailto:mgibbons@newtonsheriffga.org]

Sent: Wednesday, April 24, 2019 9:24 AM

To: Lisa Conner <lconner@co.newton.ga.us>; Latonja Hamp <lhamp@co.newton.ga.us>; Sherry Dollar <sdollar@newtonsheriffga.org>; besque@newtonsheriffga.org; Greg Mann <gmann@co.newton.ga.us>; Marcello Banes <mbanes@co.newton.ga.us>

Subject: Re: microsoft

the account is

mbanes15151@outlook.com

pw : Newemail4u@@@

attached is the invoice.

On April 24, 2019 at 8:37 AM Lisa Conner <lconner@co.newton.ga.us> wrote:

A couple of years ago Chairman Banes had Microsoft added to his tablet at the Sheriff's Office. I thought that it was Mike that set this up, it was someone that worked with Brandon.

When I tried to get into the account yesterday it would not accept Chairman Banes email address but did accept Mikes.

With this being set up at your office you are the only one that can get into this account. I remember that the password had something to do with your address to the SO.

The best thing to do would be to get into the account and deactivate it. Then Greg could install the software on this side.

When I called Microsoft she would not tell me anything because I did not know the phone number tied to the account.

Let me know what you find out and if I can do anything to help.

Lisa

Lisa Conner

Special Projects Gaither

Newton County Film Coordinator

678-625-1372 (o

678-459-7752 (m

"Life is 10% what happens to you and 90% how you react to it." – Charles R. Swindoll

On Tue, Apr 23, 2019 at 5:52 PM mgibbons@newtonsheriffga.org <mgibbons@newtonsheriffga.org> wrote:

Is mgibbons@newtonsheriffga.org the correct account??? This is the account is use at the SO for IT.

Mike Gibbons

Network Administrator

Newton County Sheriff's Office

678-345-2055

On Apr 23, 2019, at 16:57, Lisa Conner <lconner@co.newton.ga.us> wrote:

I am trying to reset the password for the microsoft account that was set up for Chairman

It just sent you an email.

Lisa Conner

Special Projects Gaither

Newton County Film Coordinator

678-625-1372 (o

678-459-7752 (m

"Life is 10% what happens to you and 90% how you react to it." – Charles R. Swindoll

Waffle House 1943

2020 FLAT SHOOT PR SE

Com. # 430013

(770) 3-6866

Ticket #43006357

User: P-1

Sales: Cashier

3/23/21 8:07 AM

SALE

VISA

CARD #

Entry Method: Swiped

APPROVED 047522

Amount

\$17.66

Tip

5.00

Total

22.66

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

SIGN:



The Town House Cafe

1145 Washington St
Covington, GA 30014
(770) 787-2788

Apr 14, 2021
1:08 PM

thetownhousecafe.net

Authorization 017732
Receipt B21Z

VISA CREDIT

AID A0 00 00 00 03 10 10

ATC 0074

PSN 02

FOR HERE

Drink \$2.50

Strawberry \$0.80

Meat and 2 \$14.00

Extra meat (\$4.00)

Total \$17.30

Visa 0925 (Chip) \$17.30

Tip

3.00

Total

X

Marcello Banes

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

CUSTOMER COPY

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :50843

Table 94

Kirsty H

12:45:41 03/16/2021

Gst 3

Guest No.1
1 Tea Sweet 2.99
1 Mxd Green Salad 3.99
1 Wild West Shrimp Ent 11.49

Guest No.2
1 Tea Sweet 2.99
1 Water
1 Chicken Caesar Salad 10.99

ID # 3674 21287 4471

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

(OFFER EXPIRES Mar 23, 2021)

Duplicate Receipt
Stored Order

Subtotal 32.45
Sales Tax 2.27

Please pay this amount
Total 34.72

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

Suggested gratuity is 20% - \$6.94
calculated after tax 18% - \$6.25
and before discounts 15% - \$5.21

Dine In

12:45:41 03/16/2021

JOIN THE CLUB

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

*with purchase of 1 adult dinner entree.

Jonathan Malone
Managing Partner

(678) 625-4320

LongHorn 5244
6112 Pavilion Way NW
Covington, GA 30014

Check # :50843

Table 94

Kirsty H

12:53 PM 03/16/2021

Transaction #:1617397176

Gst 3

AID: A0000000031010
TC: F03A83CA2F7F78AE
App Name/Label: VISA CREDIT
Card Verification: Signature
Trans DataSource: Chip

ID # 3674 21287 4471

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

(OFFER EXPIRES Mar 23, 2021)

Card Number
xxxxxx0925

Auth Code
044763
Visa

Check Amount 34.72

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

Suggested gratuity is 20% - \$6.94
calculated after tax 18% - \$6.25
and before discounts 15% - \$5.21

Gratuity

Total

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

Guest Copy

Welcome to Chick-fil-A
Salem Bridge FSR (# 03179)
Covington, GA
Operator: Chris Giella
Phone: (678) 342-0807

CUSTOMER COPY
3/15/2021 3:20:12 PM
DRIVE THRU

Order Number: 1214118

1 Meal-CFASan	6.59
CFA Sand	
Fries LG	0.30
Coke LG	0.40
1 Meal-CFASan	6.59
CFA Sand	
Fries LG	0.30
Lmnde LG	0.70
+ Lt Ice	
1 Meal-Nugg 8ct	6.69
Nugget 8ct	
Fries MD	
Lmnde MD	0.30
4 Poly	0.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com

Serial Num: 1180210-03179-1520-0315-11

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

Sub. Total:	\$21.87
Tax:	\$1.53
Total:	\$23.40

Change	\$0.00
Visa:	\$23.40

Register:10 Tran Seq No: 1214118
Cashier:Freddy

It was a pleasure serving you!
Have a wonderful day.

*****Forget to scan your app?*****
www.chick-fil-a.com/MissedTransaction

Mar 15 2021 3:19 pm

Card Number : *****0925
Card Type : VISA
Approval : 071584
AID : A0000000031010



CELL PHONE REPAIR
We Save Your Mobile Life™

CPR Covington - North

10263 Industrial Blvd
Covington, GA 30014
(678) 964-5201
repairs@cpr-covington-north.com

Rep Name: Skylar A.

Date: 3/15/21 2:03 PM

Customer

Banes, Marcello
(404) 805-5094

Customer Devices

APLREF-0205

Serial
Number: 356440108867043
MFR: Apple
Description: A1984

Ticket Items

XRBAATTREP	\$79.99
Labor - Phone:	
Apple iPhone XR	
Battery Repair	
Qty :: 1	
Tax 5.60	

SUBTOTAL: 79.99

TOTAL TAX: 5.60

TOTAL: 85.59

PAYMENTS: 85.59

BALANCE DUE: 0.00

View Current Ticket Status Online



4/8/2021

Newton County Board of Commissioners Mail - Your receipt from Mister Car Wash ? Thanks for being a member!



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

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

1 message

misteruwc@mistercarwash.com <misteruwc@mistercarwash.com>

Thu, Apr 8, 2021 at 4:02 AM

To: mbanes@co.newton.ga.us

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

040849593

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.

811

PAID

VISA Sale XXXX XXXX XXXX 0925

Thank you, Marcello Banes
0925

Latonja Hamp

From: Latonja Hamp <lhamp@co.newton.ga.us> on behalf of Latonja Hamp
Sent: Monday, April 19, 2021 10:11 AM
To: Latonja Hamp
Subject: Waffle House

	K	T	S	P	CH	CS	Q	O	S	B	H
HASHBROWNS			✓								
DINNER MEATS			✓								
LUNCH SANDWICHES			✓	K							
BREAKFAST SANDWICHES			✓								
OMELETS			✓								
EGGS											
WAFFLES											
HAM, BACON, SAUSAGE											
OTHER											
SALADS											
BEVERAGES				C	H						
PLEASE PAY AT CASH REGISTER											
SUB TOTAL											
TAX											
SUB TOTAL											
TO-GO SERVICE CHARGE											
TOTAL											
"TO-GO" Customer Name:											
THANK YOU!											
Waffle House "To-Go" Claim Check No.											
397361 TOTAL											
"GOOD FOOD FAST"											

140.58

A 10% service charge is added to all "TO-GO" orders for the servers who prepare them.

1

You've renewed your Microsoft 365 Apps for enterprise subscription

Microsoft <microsoft-noreply@microsoft.com>

Sat 3/13/2021 10:45 PM

To: mbanes15151@outlook.com <mbanes15151@outlook.com>



Your subscription to Microsoft 365 Apps for enterprise was renewed

Your Microsoft 365 Apps for enterprise subscription was successfully renewed on March 14, 2021.

We'll charge your credit card or other payment method at the billing frequency specified in your settings. To update your payment method or billing settings, sign in to the [Microsoft 365 admin center](#).

Account information

Organization name: NCBOC

Domain: ncboc.onmicrosoft.com

Subscription name: Microsoft 365 Apps for enterprise

Organization name: NCBOC

[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



Newton County Purchase Card Activity Log



Cardholder Name Capt. Marty Roberts

Department Sheriff

Last 4 Digits of Card 8427

Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/18/2021	RAYALLEN	Supplies for canines	\$221.41	100-33100 531100	

Statement Total: \$221.41

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

Capt. Marty Roberts
Cardholder Signature

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

SYNOVUS®

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

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

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

** 00000000

762000168427 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number	XXXX-XXXX-XXXX-8427
Statement Closing Date	April 15, 2021
Credit Line	\$1,000.00
Available Credit	N/A
Minimum Payment	N/A
Payment Due Date	N/A

Balance Summary

Previous Balance	N/A
Credits	\$0.00
Purchases and Debits	\$221.41
Cash Advances	\$0.00
FINANCE CHARGE	N/A
New Balance	N/A

Important Contact Information

(See reverse side for billing and other important information)

Payment Address: Card Services
P.O. Box 2181
Columbus, GA 31902-2181

Pay Online: www.commercialcardview.com

TTY Telephone: 1-877-254-3568

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/18	03/19	RAYALLEN.COM JJDOG.COM 719-3800404 CO ***** MEMO ITEM *****	42565711553	\$221.41

SYNOVUS®

CARD SERVICES

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



RAY ALLEN MANUFACTURING
975 FORD STREET
COLORADO SPRINGS, CO, 80915
Phone: 800.444.0404
Web: www.rayallen.com

Sales Order

Order No.: RO047665
Order Date: 3/18/2021
Customer ID: RA001352
Currency: USD

BILL TO:

NEWTON COUNTY SHERIFF'S OFFICE
15151 ALCOVY ROAD

COVINGTON GA 30014
UNITED STATES
Attn: CAPT. MARTY ROBERTS ROBERTS, SR

SHIP TO:

NEWTON COUNTY SHERIFF'S OFFICE
15151 ALCOVY ROAD

COVINGTON GA 30014
UNITED STATES
Attn: CAPT. MARTY ROBERTS ROBERTS, SR

CUSTOMER P.O. NO.

TERMS

CONTACT

PREPAID

FOB POINT

SHIPPING TERMS

SHIP VIA

FLAT RATE

STANDARD GROUND

NO.	ITEM	QTY.	UNIT PRICE	DISC.	EXT PRICE
1	FL26-YT: 26 FT EXT LEASH GIANT XL YELLOW NEON BELT	2.00	59.99	0%	119.98
2	BB1-BLA: BUDDY BOWL 44OZ BLACK	2.00	21.99	0%	43.98
3	RA544300: 8 CUP COLLAPSIBLE BOWL	2.00	10.99	0%	21.98
4	DX2383-MD: COLLAPSIBLE TRAVEL CUP 16 OZ 5.8"DIA GRAY/GREEN	2.00	7.99	0%	15.98

Thank you for your order!

Please report any damages or discrepancies within 48 hours of receipt. For returns please see our policy online at rayallen.com/returns

Sales Total: 201.92
Shipping & Handling: 5.00
Less Discount: 0.00
Tax Total: 14.49

Total (USD): 221.41

Newton County **Purchase Card Activity Log**



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month March-April 15, 2021

PAGE 1 OF **3**

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/17/2021	GDPH	STATE EMS APPLICATION-MURRAY	\$77.75	100 35000 523600	
3/18/2021	SAFE RIDE	FIRE SAFETY ED-FRANKLIN	\$46.00	100 35000 523710	
3/18/2021	GAPS	FINGERPRINTING FOR EMT-MURRAY	\$51.50	100 35000 523600	
3/18/2021	GAPS	FINGERPRINTING FOR EMT-TAYLOR	\$51.50	100 35000 523600	
3/22/2021	GDPH	STATE EMS APPLICATION-LONG	\$77.75	100 35000 523600	
3/29/2021	GDPH	STATE EMS APPLICATION-EATON	\$77.75	100 35000 523600	
3/29/2021	GAPS	FINGERPRINTING FOR EMT-HUFF	\$51.50	100 35000 523600	
3/31/2021	GDPH	STATE EMS APPLICATION-TAYLOR	\$77.75	100 35000 523600	
3/31/2021	GDPH	STATE EMS APPLICATION-TAYLOR	\$77.75	100 35000 523600	
3/31/2021	WILLIAM	STATE EMS APPLICATION-WILLIAM	\$98.00	100 35000 523600	

Statement Total: **687.25**

and procedures

Cardholder Signature

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

*Must be completed if charge is for a meal.

2.3.2. Data collection procedures

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

Newton County Purchase Card Activity Log



Cardholder Name Michael Conner

Department Fire

Last 4 Digits of Card 1105

Month March-April 15, 2021

PAGE 3 OF 3

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
4/12/2021	GDPH	STATE EMT APPLICATION-BOYD	\$77.75	100 35000 523600	
4/12/2021	GDPH	STATE EMT APPLICATION-WALDEN	\$77.75	100 35000 523600	
4/12/2021	GDPH	STATE EMT APPLICATION-MARTIN	\$77.75	100 35000 523600	
4/12/2021	GDPH	FINGERPRINTS FOR EMT-WALDEN	\$51.50	100 35000 523600	
4/13/2021	CAPL	FINGERPRINTS FOR EMT-FARROW	\$51.50	100 35000 523600	
4/13/2021	CAPL	FINGERPRINTS FOR EMT-BOYD	\$51.50	100 35000 523600	
4/13/2021	CAPL	FINGERPRINTS FOR EMT-MARTIN	\$51.50	100 35000 523600	
4/14/2021	GDPH	STATE EMT APPLICATION-KEHOE	\$77.75	100 35000 523600	
4/14/2021	GDPH	STATE EMT APPLICATION-WILLARD	\$77.75	100 35000 523600	
4/14/2021	GDPH	STATE EMT APPLICATION-CN-SERGEANT	\$77.75	100 35000 523600	
4/14/2021	GDPH	STATE EMT APPLICATION-FAMILY	\$77.75	100 35000 523600	

Statement Total: \$750.25

GRAND TOTAL \$2437.25

Approved procedures

Cardholder Signature _____

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

SYNOVUS

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

CARD SERVICES

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

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

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

** 0000000

760038101105 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-1105
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$2,437.25
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/17	03/18	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00591152 00067	\$77.75 ✓ murray
03/18	03/19	SAFE RIDE NEWS WWW.SAFERIDEN WA ✓ ***** MEMO ITEM *****	59382709	\$46.00 - Franklin ✓
03/18	03/19	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3801676601	\$51.50 MURRAY
03/18	03/19	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3801677445	\$51.50 EATON
03/22	03/23	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00831364 00067	\$77.75 EATON
03/29	03/30	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00119611 00067	\$77.75 LONG
03/31	04/01	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3802755099	\$51.50 Huff
03/31	04/01	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00882272 00067	\$77.75 TAYLOR
04/01	04/02	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00052882 00067	\$77.75 HUFF
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 WILLARD

SYNOVUS

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 DEATON
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 MARTIN
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 KEHOE
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 HANEY
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 FARROW
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 SEGREST
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 BOYD
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 WALDEN
04/09	04/12	NATIONAL REGISTRY EMT 614-888-4484 OH ***** MEMO ITEM *****	B	\$98.00 CARTER
04/10	04/13	ABM ATLANTA ARPT 0796 DO ATLANTA GA ***** MEMO ITEM *****		\$40.00 ✓
04/12	04/13	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00350559 00067	\$77.75 FARROW
04/12	04/13	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00973341 00067	\$77.75 BOYD
04/12	04/13	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00015605 00067	\$77.75 WALDEN
04/12	04/13	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00453361 00067	\$77.75 MARTIN
04/13	04/14	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804141411	\$51.50 WALDEN
04/13	04/14	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804141640	\$51.50 FARROW
04/13	04/14	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804141760	\$51.50 BOYD
04/13	04/14	L2G*GA BKGRD CHECK 888-4 888-439-2512 CA ***** MEMO ITEM *****	3804141884	\$51.50 MARTIN
04/14	04/15	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00892546 00067	\$77.75 KEHOE
04/14	04/15	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00354119 00067	\$77.75 WILLARD
04/14	04/15	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00069803 00067	\$77.75 SEGREST
04/14	04/15	GDPH EMS-FEE 678-459-8292 GA ***** MEMO ITEM *****	00069424 00067	\$77.75 HANEY

SYNOVUS®

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

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 nw
Covington Georgia, 30014

License	Name	License Cost	Payment
Provisional License Application - AEMT			
	Murray, Michael Joseph	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00017081	Wed 3/17/21	Credit Card (1105)	\$77.75

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



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



Your Safe Ride News order has been received!

1 message

Safe Ride News <info@saferidenews.com>

Thu, Mar 18, 2021 at 12:37 PM

Reply-To: Safe Ride News <info@saferidenews.com>

To: showard@co.newton.ga.us

safe ride news™

Hi Michael,

Just to let you know — we've received your order #4768, and it is now being processed:

[Order #4768] (March 18, 2021)

Product	Quantity	Price
2021 LATCH Manual	1	\$46.00
Subtotal:		\$46.00
Shipping:		Free shipping to U.S. addresses.
Payment method:		Credit Card
Total:		\$46.00

Dr. J. Franklin

Order Publications

Order received

Thank you. Your order has been received.

- Order number: 4768
- Date: March 18, 2021
- Total: \$46.00
- Payment method: Credit Card

Order details

Product	Total
2021 LATCH Manual × 1	\$46.00
Subtotal:	\$46.00
Shipping:	Free shipping to U.S. addresses.
Payment method:	Credit Card
Total:	\$46.00



Registration Receipt

Registration ID
GA213H609311878

Registration Date
MARCH 17, 2021

Requesting Agency
GA922993Z

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

Last Name
MURRAY

First Name
MICHAEL

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3801677445



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.



Registration Receipt

Registration ID
GA213H600575100

Registration Date
MARCH 17, 2021

Requesting Agency
GA922993Z

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

Last Name
EATON

First Name
LOGAN

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3801676601



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.

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

Payment Receipt

Michael Conner
1113 usher st nw
Covington Georgia, 30014

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

Transaction #	Date	Payment Method	Amount Paid
00017944	Mon 3/22/21	Credit Card (1105)	\$77.75

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

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My Account

Applications

Continue

Checkout

Transaction

Training

Agencies

Lookup

Transaction could not be submitted!

All Transactions

Use the filters and search box to find transactions that were submitted between certain dates or transactions for specific licenses. After you have entered search criteria click Go to search for transactions matching your criteria. If you want to view all transactions again click Clear.

Submitted: From: 1/1/2014 To: 12/31/2014

Go Clear

Transaction	Date	Name	Amount	Billing User	Status	Receipt
00019676	03/29/2014 12:22 PM	Georgia Medical Renewal	\$77.75	Michael Corneal	Completed	N/A

Records 1-1 of 1 First Previous Next Last Per Page 10

Long, James

Transaction Number: 00019676

Transaction Summary

Billing Information

Transaction ID: 00019676
Billing User: Michael Conner
Total Amount: \$77.75
Status: Completed
Direct Payment: No

Purchaser's Full Name: Michael Conner

Billing Address: 1113 usher st nw

City: Covington

State: Georgia

Postal Code: 30014

Created On: March 29, 2021
12:22 PM

Modified On: March 29, 2021
12:23 PM

[Refund Transaction](#)

Transaction Charges

License Name

Georgia Medic Renewal

Category

License Charges

Application Charges

Charge Type

Georgia Medic Renewal

Credit-Debit Card Fee

Amount

\$75.00

\$2.75

Total: \$77.75

Total Charges: \$77.75

Inspection

No Records

Amount

Training

No Records

Amount

All Related Transactions

Transaction Type	Transaction Date	Transaction ID	License Amount	Billing User	Status	Action
Payment	March 29, 2021 12:22 PM	<u>00019676</u>		Michael Conner	Completed	
			Georgia \$77.75			
			Medic			
			Renewal			
			Total: \$77.75			

373810



Registration Receipt

Registration ID
GA213U534456498

Registration Date
MARCH 30, 2021

Requesting Agency
GA922993Z

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

Last Name
HUFF

First Name
DARIUS

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3802755099



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.



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Mike Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Georgia Medic Renewal			
	Taylor, Marcus D	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021053	Wed 3/31/21	Credit Card (1105)	\$77.75

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

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Michael Conner
1113 usher st nw
Covington Georgia, 30014

License	Name	License Cost	Payment
Provisional License Application - AEMT			
	Huff, Darius Emmanuel	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021325	Thu 4/1/21	Credit Card (1105)	\$77.75

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

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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:41:43 AM

Application: 2021053050

Applicant:

Nolan Willard
240 Piccadilly Square
Athens, GA 30605

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:15 AM

Payment Method: Credit Card

Transaction Code: 62964649776



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

NREMT payment

1 message

Hoyt Deaton <hdeaton@co.newton.ga.us>
To: rhill@co.newton.ga.us

Thu, Apr 8, 2021 at 11:44 AM



[Close](#)

The National Registry
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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:38:38 AM

Application: [2021053067](#)

Applicant:

John Deaton III
393 Hightower Ridge Rd
Covington, GA 30014

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:33:34 AM

Payment Method: Credit Card

Transaction Code: [62964657711](#)

AA

 my.nremt.org[Close](#)

The National Registry
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EMT Application Payment Receipt

Today's Date: 4/8/2021 1:58:39 PM

Application: [2021053043](#)

Applicant:

David Martin
8279 Lakeview Dr sw
Covington, GA 30014

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:14 AM

Payment Method: Credit Card

Transaction Code: [62964649701](#)



Close

The National Registry
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Emergency
Medical
Technicians



EMT Application Payment Receipt

Today's Date: 4/8/2021 11:40:16 AM
Application: 2021053060

Applicant:
justin hamer
353 Hightower Ridge Road
Covington, GA 30014

Application Level: EMT
Amount Paid: \$98.00
Payment Date: 4/8/2021 11:31:24 AM
Payment Method: Credit Card
Transaction Code: 62964652476

Type here to search



12:48 PM
4/8/2021



[Close](#)

The National Registry
of
Emergency
Medical
Technicians®



EMT Application Payment Receipt

Today's Date: 4/8/2021 11:38:37 AM

Application: [2021053048](#)

Applicant:

Kenneth Farrow

P.O. Box 26

Mansfield, GA 30055

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:06 AM

Payment Method: Credit Card

Transaction Code: [62964649396](#)



11:33



AA

my.nremt.org



Close

The National Registry
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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:33:18 AM

Application: [2021053047](#)

Applicant:

Jahmari Boyd

1053 Falls Brooke drive

Conyers, GA 30094

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:33 AM

Payment Method: Credit Card

Transaction Code: [62964650482](#)



[Close](#)

The National Registry
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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:37:48 AM

Application: [2021053064](#)

Applicant:

Ryan Walden
2191 Rockbridge Road
Apt #102
Stone Mountain, GA 30087

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:32 AM

Payment Method: Credit Card

Transaction Code: [62964650429](#)

The National Registry
of
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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:39:37 AM

Application: [2021053063](#)

Applicant:

Griffin Carter
656 Spears lane
Mansfield, GA 30055

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:33:43 AM

Payment Method: Credit Card

Transaction Code: [62964658076](#)



Hartsfield-Jackson
Atlanta International Airport

1105-017621-03 06:30 04/10/21 12:45-000.00-\$040.00

RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA

025029

*Chief Conner, Trip to Colorado for Truck acceptance on
Air & Light truck.*



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

MICHAEL CONNER
1113 USHER ST
COVINGOTN Georgia, 30014

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

Initial EMT License

Farrow, Kenneth Lee

\$77.75

\$77.75

Remaining Balance: \$0.00

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

00021634

Mon 4/12/21

Credit Card (1105)

\$77.75

Total Payment: \$77.75

Remaining Balance: \$0.00

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

Georgia Office of EMS and Trauma
1680 Phoenix Blvd, Ste 200
Atlanta, GA 30349
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Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

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

Initial EMT License

Boyd, Jahmari

\$77.75

\$77.75

Remaining Balance: \$0.00

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

00021636

Mon 4/12/21

Credit Card (1105)

\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

Georgia Office of EMS and Trauma
1680 Phoenix Blvd, Ste 200
Atlanta, GA 30349
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Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Walden, Ryan Daniel	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021635	Mon 4/12/21	Credit Card (1105)	\$77.75

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

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

Georgia Office of EMS and Trauma
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Atlanta, GA 30349
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Payment Receipt

michael conner
1113 usher st
covington Georgia, 30014

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

Initial EMT License

Martin II, David Brett

\$77.75

\$77.75

Remaining Balance: \$0.00

Transaction #	Date	Payment Method	Amount Paid
00021633	Mon 4/12/21	Credit Card (1105)	\$77.75

Total Payment: **\$77.75**

Remaining Balance: **\$0.00**

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Registration Receipt

Registration ID

GA214CA22184626

Registration Date

APRIL 12, 2021

Requesting Agency

GA922993Z

Results will be sent to

GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name

WALDEN

First Name

RYAN

Reason for Fingerprinting

Emergency Medical Services Personnel

Payment Type

Credit Card

Transaction Fee

\$51.5

Credit Card Payment Confirmation Number

3804141884



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

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

Next Step - Agency Approval

Your agency will approve your registration. Once approved, you will receive an email notifying when you can proceed to a fingerprint site. If your registration is rejected, you will receive an email with instructions on what to do next.

Step 3 - Registration Complete

Registration Receipt

Registration ID

GA214C953571115

Registration Date

APRIL 12, 2021

Requesting Agency

GA922993Z

Results will be sent to

GA922993Z - GEORGIA OFFICE OF EMS/TRAUMA

Last Name

FARROW

First Name

KENNETH

Reason for Fingerprinting

Emergency Medical Services Personnel

Payment Type

Credit Card

Transaction Fee

\$51.5

Credit Card Payment Confirmation Number

3804141411

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



Registration Receipt

Registration ID
GA214CA23377751

Registration Date
APRIL 12, 2021

Requesting Agency
GA922993Z

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

Last Name
BOYD

First Name
JAHMARI

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3804141760



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.



Registration Receipt

Registration ID
GA214CA22593683

Registration Date
APRIL 12, 2021

Requesting Agency
GA922993Z

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

Last Name
MARTIN

First Name
DAVID

Reason for Fingerprinting
Emergency Medical Services Personnel

Payment Type
Credit Card

Transaction Fee
\$51.5

Credit Card Payment Confirmation Number
3804141640



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

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Kehoe, Jonathon David	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021688	Wed 4/14/21	Credit Card (1105)	\$77.75

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

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

Georgia Office of EMS and Trauma
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Atlanta, GA 30349
770-996-3133

Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Willard, Nolan Roper	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021686	Wed 4/14/21	Credit Card (1105)	\$77.75

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

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GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	Segrest, Grayson Hunter	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021685	Wed 4/14/21	Credit Card (1105)	\$77.75

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

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Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
03/18/2021	03/17/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
03/19/2021	03/18/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
03/19/2021	03/18/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
03/19/2021	03/18/2021	SAFE RIDE NEV WWW.SAFERID	WA		NO	46
03/23/2021	03/22/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
03/30/2021	03/29/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/01/2021	03/31/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/01/2021	03/31/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
04/02/2021	04/01/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/12/2021	04/09/2021	NATIONAL REG 614-888-4484		OH	NO	98
04/13/2021	04/12/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/13/2021	04/12/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/13/2021	04/12/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/13/2021	04/12/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/13/2021	04/10/2021	ABM ATLANTA / ATLANTA		GA	NO	40
04/14/2021	04/13/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
04/14/2021	04/13/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
04/14/2021	04/13/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
04/14/2021	04/13/2021	L2G GA BKGRD 888-439-2512		CA	NO	51.5
04/15/2021	04/14/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/15/2021	04/14/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/15/2021	04/14/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75
04/15/2021	04/14/2021	GDPH EMS-FEE 678-459-8292		GA	NO	77.75



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Michael Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Initial EMT License			
	haney, justin kevin	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021687	Wed 4/14/21	Credit Card (1105)	\$77.75

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

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

(no subject)

1 message

Grayson Segrest <gsegrest@co.newton.ga.us>

Thu, Apr 8, 2021 at 12:59 PM

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

12:58



[Close](#)

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EMT Application Payment Receipt

Today's Date: 4/8/2021 12:58:23 PM

Application: 2021053059

Applicant:

Grayson Segrest

660 Island Shoals rd

Covington, GA 30016

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:30:56 AM

Payment Method: Credit Card

Transaction Code: 62964651356



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

(no subject)

1 message

Johnathon Kehoe <jkehoe@co.newton.ga.us>
To: rhill@co.newton.ga.us

Thu, Apr 8, 2021 at 11:48 AM

[Close](#)

The National Registry
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EMT Application Payment Receipt

Today's Date: 4/8/2021 11:47:53 AM

Application: [2021053089](#)

Applicant:

Jonathon Kehoe
17 valley trl
Covington, GA 30014

Application Level: EMT

Amount Paid: \$98.00

Payment Date: 4/8/2021 11:46:59 AM

Payment Method: Credit Card

Transaction Code: [62964690606](#)



GEORGIA DEPARTMENT OF PUBLIC HEALTH

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

Payment Receipt

Mike Conner
1113 Usher Street
Covington Georgia, 30014

License	Name	License Cost	Payment
Georgia Medic Renewal			
	Taylor, Marcus D	\$77.75	\$77.75
		Remaining Balance: \$0.00	

Transaction #	Date	Payment Method	Amount Paid
00021053	Wed 3/31/21	Credit Card (1105)	\$77.75

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

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Newton County Purchase Card Activity Log



Cardholder Name Newton County Finance

Department Finance

Last 4 Digits of Card 3345

Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/19/2021	GAAO	Training Martie Kinard & Veronica Hardy	\$200.00	10015500 523700	
3/22/2021	Publix	Food, water for Graduation ceremony	\$23.86	25021500 531100 CTVET	
3/25/2021	American Planning Assoc	Virtual Conference Shena Applewhaite	\$325.00	10074100 523700	
3/25/2021	Ga Planning Assoc	Virtual Training Shena Applewhaite	\$100.00	10074100 523700	
3/25/2021	American Planning Assoc	Membership fees	\$333.00	10074100 523600	
4/7/2001	Ga Department of Revenue	Kendrick Williams, Brishanti Weaver	\$51.18	10015500 523700	
4/8/2021	International Code Council	Training T Combs, A Adams	\$360.00	10074100 523700	
4/12/2021	Publix	Food, water for Graduation ceremony	\$23.35	25021500 531100 CTVET	
4/13/2021	International Code Council	Bobby CoPenny, Almon Knight	\$360.00	10074100 523700	
4/13/2021	Carl Vinson Institute	Refund/Twana Davis family emergency	-\$585.00	10074100 523700	
4/13/2021	Zoom	County Zoom Subscription	\$199.90	10011100 523600	
4/13/2021	Zoom	Veterans Court	\$14.99	25021500 523600 CTVET	

Statement Total: **\$1,406.28**

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

Dana Darby
Cardholder Signature

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



Purchase Card Sign Out

Date Checked Out: 3/19/21
Date Returned: 3/19/21

I Martie Kinard am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed \$5,000.00 without a Purchase Order being issued and approved as outlined in the County's policy and procedures.

The purpose of using this card will be to purchase:

training for Veronica Hardy & Martie Kinard
\$100ea = \$200 total

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: 10015500. 523 700 (REQUIRED)

Signature: Martie Kinard Date: 3/19/21



Veronica Hardy <vhardy@co.newton.ga.us>

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com>
To: Newton Co Financial Admin <vhardy@co.newton.ga.us>

Fri, Mar 19, 2021 at 3:31 PM

Newton Co Financial Admin - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, [log in to your PayPal account](#).

Payment from:

Newton Co Financial Admin
vhardy@co.newton.ga.us

Payment to:

Georgia Association of Assessing Officials
od.photo@yahoo.com

Note to payment recipient:

You haven't included a note.

Transaction ID: 4JB6740259425892H
Date: March 19, 2021
Payment Status: COMPLETED

Ship to:

[1113 Usher St](#)
Finance, Suite 204
Covington, GA 30014
United States

Description	Unit Price	Quantity	Amount
GAAO March Virtual Seminar			
DOR Update Cal Evans, Synovus Bank GMASS, Residential Update Steven Swindell, Legislative Update	\$100.00 USD	1	\$100.00 USD
Shipping and handling			\$0.00 USD
Insurance			\$0.00 USD

Tax amount	
Total	\$100.00 USD
Payment to recipient	\$100.00 USD

This transaction will appear on your statement
as GEORGIAASSO

Transaction Summary:

Total Amount of this transaction: \$100.00 USD;

Payment method :

VISA x- 3345

Payment to recipient	\$100.00 USD
Amount you'll pay	\$100.00 USD

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PayPal PPC000928:1.0.68.16:9cdae247bfef6



Purchase Card Sign Out

Date Checked Out: 3.22.2021

Date Returned: 3.22.2021

I Richard Kringer 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:

Graduation Ceremony Food/Water for
Veterans Court (Coth District Funding)

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: _____

Signature of Card User : [Signature] Date: 3.22.2021

Signature of AP Approver: _____ Date: _____

*If Needed

Publix

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

NESTLE PURE LIFE 4.49 t F
DESSERTS 17.98 T F

Order Total 22.47
Regular Tax 1.26
Food Tax 0.13
Grand Total 23.86
Credit Payment 23.86
Change 0.00

*
* IN THE MARKET *
* FOR \$1,000 IN GROCERIES? *
*

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*

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* deadlines, drawing dates, *
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* entry/prize limits, odds of winning *
* and other details, see Official *
* Rules at www.PublixSurvey.com. *
*

* Conserve este comprobante y visite *
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* participar en un sorteo mensual *
* para ganar \$1000 en tarjetas de *
* regalo de Publix. *
*

* NO SE REQUIERE COMPRA. Debe ser *
* mayor de edad. Se aplican otras *
* restricciones. Para conocer los *
* requisitos de elegibilidad, los *
* plazos de vencimiento, las fechas *
* de los sorteos, el metodo *
* de participacion gratuito por *
* correo, el maximo numero de *
* boletas de entrada permitido, *
* las limitaciones de premios, *
* las probabilidades de ganar y *
* otros detalles, lea las *
* Reglas Oficiales en *
* www.PublixSurvey.com *
*

* Store Number 0744 *
* Survey Code 0322074421037026 *



Purchase Card Sign Out

Date Checked Out: March 25, 2021

Date Returned: March 25, 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:

American Planning Association Virtual Conference
'May 5-7, 2021 (Shana Applewhite)

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: \$325.00

Account Coding: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 03-25-2021

Signature of AP Approver: _____ Date: _____

*If Needed



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Receipt for Order #3214131

Thank you for your order!

ORDER PLACED: 03/25/2021

253976 | Shena Applewhaite | APA ID: #253976

Items	Price	Qty	Total
M001 - NPC21 Live Plus	\$325.00	1.00	\$325.00
Total Purchased:			\$-325.00

PAYMENT:

			Total
CC			\$325.00
Balance:			\$0.00



(/)

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2021 National Planning Conference



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May 5–7, 2021 | Online

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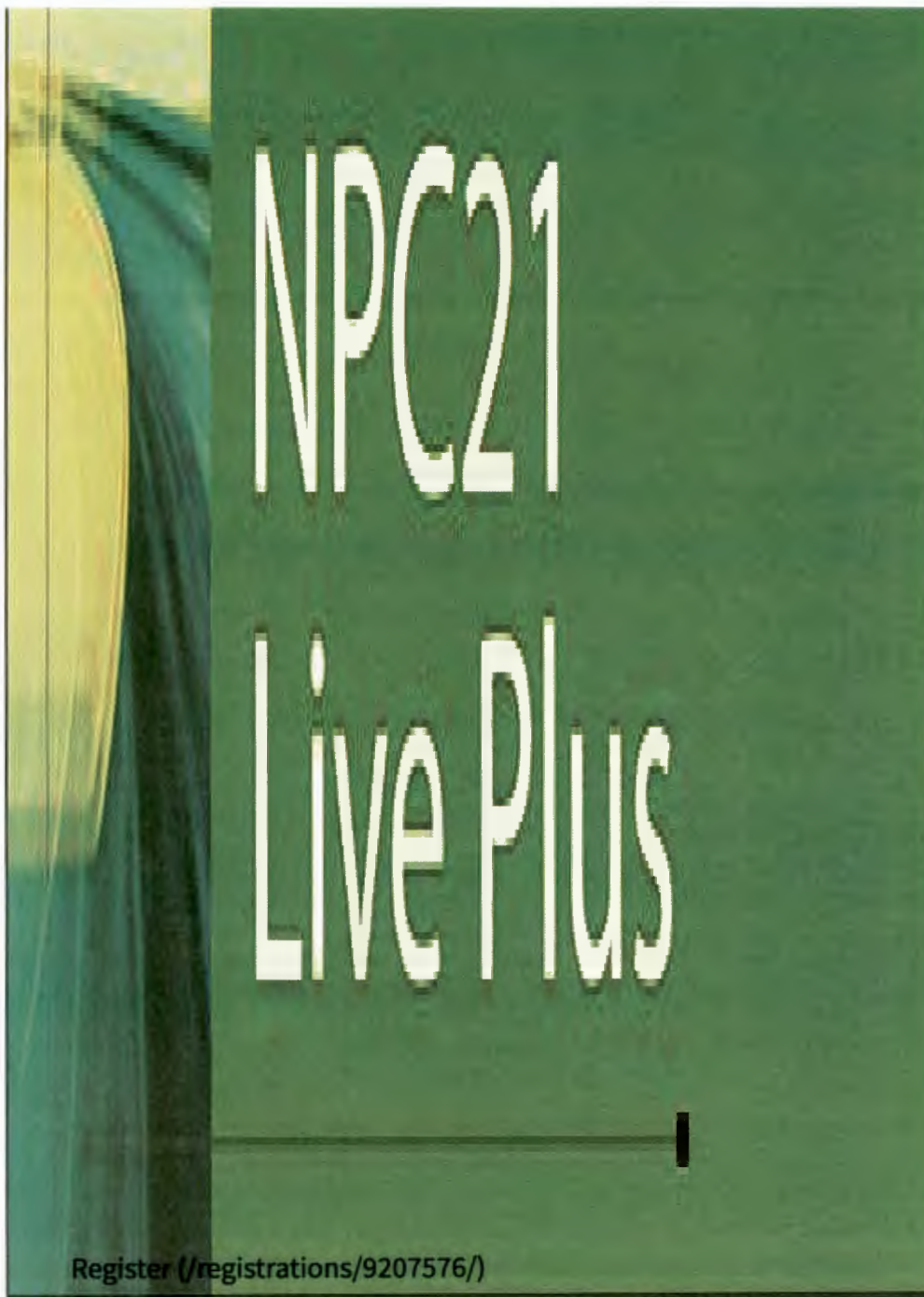
NPC21 Live Plus

Member \$325

Student \$100

Nonmember \$425

Access to all 2021



National Planning Conference live sessions, networking, exhibit hall, and other live activities

Plus, additional professional development perks through June 30:

- All NPC21 recorded content
- Unlimited access to all APA Learn courses
- Two live webinars

This is a perfect option to get access to any sessions you miss, plus the added bonus of two live webinars and unlimited access to hundreds of CM-credited courses in APA Learn between now and June 30.



NPC21 Live

Member \$300



Student \$75

Nonmember \$400

Access to 2021 National
Planning Conference
live sessions,
networking, exhibit hall,
and other live activities

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Purchase Card Sign Out

Date Checked Out: March 25, 2021

Date Returned: March 25, 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:

Ga - Planning
Assn Virtual Training (April 23, 2021)
Shana Applewhite

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: \$100.00

Account Coding: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 03.25.2021

Signature of Finance Approver: _____ Date: _____

*If Needed

Registration Summary

Review your registration information below

Shena Applewhaite

shena_a@yahoo.com



Designation (AICP, FAICP, PE)

Title

Planner

Company

Newton County Board of Commissioners

Work Address

1113 Usher Street
Covington, Georgia 30016
USA

Work Phone

678-625-1231

APA Number

Agenda

Item	Date	Price
Admission Item		
Event Registration		\$100.00
Sessions		
All Sessions	4/23/21, 8:30 AM - 4/23/21, 5:30 PM	\$0.00

See you in...

28

22

34

3



[Summary](#) [Fees](#) [Agenda](#) [FAQ](#)
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GPA 2021 VIRTUAL Spring Conference

April 23, 2021

Agenda

Here's what's scheduled for the event.

PLANNING IN THE MIDST OF A PANDEMIC*

- | | |
|---------------------|---|
| 8:30 AM - 9:15 AM | Better Plans, Better Communities: Three Things to Take Your Comprehensive Plan to the Next Level |
| 9:15 AM - 9:30 AM | BREAK |
| 9:30 AM - 10:15 AM | Balancing Multiple Priorities in the Southern Fulton Comprehensive Transportation Plan |
| 10:15 AM - 10:30 AM | Student Pres: Evacuation w/Efficiency: An Inland & Coastal Flood Based Emergency Evacuation Planning Scorecard Proposal |
| 10:30 AM - 11:15 AM | Climate disaster in the headlights. Is Georgia ready? |
| 11:15 AM - 11:30 AM | BREAK |
| 11:30 AM - 12:15 PM | Pandemic Impacts on Transit in the Atlanta Region |

11:30 AM - 12:15 PM Pandemic Impacts on Transit in the Atlanta Region

12:15 PM - 12:30 PM **BREAK**

12:30 PM - 1:30 PM **KEYNOTE ADDRESS:** What We Know (or Don't Know) About the Impact of COVID-19

1:30 PM - 1:45 PM **BREAK**

1:45 PM - 2:30 PM Pandemic Policy Playbook

2:30 PM - 2:45 PM **BREAK**

2:45 PM - 4:15 PM Ethics in Planning - 2021

4:30 PM - 5:30 PM **VIRTUAL SOCIAL/HAPPY HOUR**

*Topics subject to change.

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Purchase Card Sign Out

Date Checked Out: March 25, 2021

Date Returned: March 25, 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:

American Planning Assn Membership Fees
(includes Ga Chapter/County Planning Division)
Shana Applewhite

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: \$333.00

Account Coding: 100-74100-523600

Signature of Card User: Crystal J Doolay Date: 03-25-2021

Signature of Approver: _____ Date: _____

*If Needed



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ORDER PLACED: 03/25/2021

253976 | Shena Applewhaite | APA ID: #253976

Items	Price	Qty	Total
APA Professional Membership	\$0.00	1.00	\$257.00
Georgia Chapter	\$0.00	1.00	\$51.00
County Planning Division	\$0.00	1.00	\$25.00
Total Purchased:			\$-333.00

PAYMENT:

Total

CC

\$333.00

Balance:

\$0.00



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(<https://www.youtube.com/user/AmericanPlanningAssn>)



(https://twitter.com/APA_Planning)



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GCP Registration Payment Document

Payer Information

Name	Cori L. Freeman
Phone	(770) 784-2030
Email	cfreeman@co.newton.ga.us
Account	Chief Appraiser Office
Payer ID	107
Payer ID Type	County
Employer	Newton
Position	Other
Official User ID	000008799

NEWTON COUNTY DEPT. APPROVAL

DEPT NAME Tax Assessors

APPROVED BY Cori Freeman

ACCOUNT # 100-15500-523700

Payment Information

Transaction ID	202109797589066
Created on	2021-04-07 16:38:16.961
Payment Source	Paper Check
Transaction Status	Being Processed
Total Due Amount	50.00
Total Received Amount	.00
Registrations Paid	2
Note	Paper Check Payment
Remittance	Georgia Department of Revenue Georgia Certification Program 4125 Welcome All Road, Atlanta, GA 30349
Check Number (official use only)	

Payment Breakdown

Order	Student ID	Student/Course Details	Payment Due	Payment Received
1	300009376	Student Name: Mr. Kendrick Leshaun Williams Course Title: Appraiser I Exam Course ID: E1 Class Sequence Number: 2005431 Class Start Date: 04/27/2021 PM	25	0
2	300016457	Student Name: Ms. Brishanti A. Weaver Course Title: Appraiser I Exam Course ID: E1 Class Sequence Number: 2005431 Class Start Date: 04/27/2021 PM	25	0



 Georgia Department of Revenue (https://sso.dor.ga.gov/gcp?p_p_auth=31DqhKop&p_p_id=49&p_p_lifecycle=1&p_p_state=normal&p_p_mode=view&_49_)

GCP Online (<https://sso.dor.ga.gov/gcp>)

This is a "printer friendly" page. Please use the "print" option in your browser to print this screen.



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ACI PAYMENTS, INC.

Georgia Department of Revenue (Business Taxes)
Certification Program

Confirmation Number

066719

Date & Time

Wednesday, April 7, 2021 04:35PM ET

Payment Method	Amount	Service Fee	Total
VISA Ending In 3345	\$50.00	\$1.18	\$51.18

Account Information

Name	Newton BOC
Street Address	1124 Clark St Ste 102
City	Covington
State	GA
Zip code	30014
Country	United States
Daytime phone	(770) 784 - 2030
Email	mkinard@co.newton.ga.us

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Purchase Card Sign Out

Date Checked Out: April 8, 2021

Date Returned: April 8, 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:

Training - ICC Learn Live April
T. Combs: A. Adams

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: \$360⁰⁰

Account Billing: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 04-08-2021

Signature of HR Approver: _____ Date: _____

*If Needed



PRINT ORDER # 101067669 Complete

Order Date: April 8, 2021

Learn Live April 2021 -Full Week	1951VTLAPRWEEK	\$180.00	Ordered: 1	\$180.00
			Subtotal	\$180.00
			Grand Total	\$180.00

ORDER INFORMATION

Billing Address

Tiana Combs
1113 Usher St
Covington, Georgia, 30014
United States
T: 6782125413

Payment Method

Credit Card	
Credit Card Type	Visa
Credit Card Number	xxxx-3345
Processed Amount	\$180.00



April Adams <aadams@co.newton.ga.us>

ICC: New Order # 101067687

1 message

ICC Store <order@iccsafe.org>

Thu, Apr 8, 2021 at 4:36 PM

To: April Adams <aadams@co.newton.ga.us>

Hello April Adams (aadams@co.newton.ga.us),

Thank you for your order #101067687 Placed on April 8, 2021 at 1:36:38 PM PDT from ICC. **Your order confirmation is below.**

For your records, we're also including a list of your sessions as well as the link you can use to access the content at the bottom of this email. Just a quick reminder, these links will be available at the time of the training; you won't be able to access them in advance. We recommend saving this email so you have all your links ready for your upcoming events.

If you have any questions, please contact us at customersuccess@iccsafe.org

Thank you again for your business.

Billing Information

Newton County BOC Newton County BOC
 1113 Usher Street
 Covington, Georgia, 30014
 United States
 T: 6786251650

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number xxxx-3345
Processed Amount \$180.00

Items	Qty	Price
Learn Live April 2021 -Full Week	1	\$180.00
SKU: 1951VTLAPRWEEK		

Morning Session: Monday, April 19 : Building Safety Industry Updates

10 AM ET: Offsite Construction Industry Update
 SKU: 1951VTL023

11 AM ET: Cannabis and Building Safety
 SKU: 1951VTL024

Afternoon Sessions: Monday, April 19: Building Safety Industry Updates

Subtotal	\$180.00
Grand Total	\$180.00

Items	Qty	Price
Noon ET: Lunch and Learn: Managing the Cannabis Industry SKU: 1951VTL025		
3 PM ET: Industry Standard Advances SKU: 1951VTL026		
4 PM ET: New Technology Insights SKU: 1951VTL027		
Morning Session: Tuesday, April 20		
10 AM ET: Permit Tech skills SKU: 1951VTL028		
11 AM ET: Leadership Skills in Building Safety SKU: 1951VTL029		
Afternoon Sessions: Tuesday, April 20		
Noon ET: Lunch and Learn: Electrical Safety Program SKU: 1951VTL043		
3 PM ET: Communication Tactics for Code Officials SKU: 1951VTL044		
4 PM ET: Global Resilience Dialogue SKU: 1951VTL045		
Morning Session: Wednesday, April 21		
10 AM ET: Deck Construction and Safety SKU: 1951VTL048		
11 AM ET: Layers of Protection in the International Swimming Pool and Spa Code SKU: 1951VTL036		
Afternoon Session: Wednesday, April 21		
Noon ET: Lunch and Learn: Advances in Solar Permitting – presented by SolarAPP SKU: 1951VTL037		
3 PM ET: Trends in Structural Engineering SKU: 1951VTL047		
4 PM ET: Mass Timber Program SKU: 1951VTL046		
Morning Session: Thursday, April 22		
10 AM ET: IBC 2021 Significant Code Changes SKU: 1951VTL038		
11 AM ET: IRC 2021 Significant Code Changes SKU: 1951VTL039		
Afternoon Sessions: Thursday, April 22		
Noon ET: Lunch and Learn: iECC SKU: 1951VTL040		

Subtotal \$180.00

Grand Total \$180.00

Items	Qty	Price
3 PM ET: IFC 2021 Significant Code Changes SKU: 1951VTL041		
4 PM ET: IPC 2021 Significant Code Changes SKU: 1951VTL042		
	Subtotal	\$180.00
	Grand Total	\$180.00

Learn Live Session Name

Session Link

Learn Live April 2021 -Full Week**Morning Session: Monday, April 19 : Building Safety Industry Updates**

10 AM ET: Offsite Construction Industry Update	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=ea3143c2aaf1debe56bc34fc4c73a51f9
11 AM ET: Cannabis and Building Safety	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e920ae009e3ff52f47f58b59d83c857e2

Afternoon Sessions: Monday, April 19: Building Safety Industry Updates

Noon ET: Lunch and Learn: Managing the Cannabis Industry	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=eea3884479626d7574dbd437a11ed9169
3 PM ET: Industry Standard Advances	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e365830e04faa8a9bfe39db4c9756b2ad
4 PM ET: New Technology Insights	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=ec1b16fc5ff00a10aec1121fde3d1267c

Morning Session: Tuesday, April 20

10 AM ET: Permit Tech skills	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=ec0671dd1a67b4a01e0548694a68d81f7
11 AM ET: Leadership Skills in Building Safety	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=edc7f8248ed48933ae27c99dddf0348f

Afternoon Sessions: Tuesday, April 20

Noon ET: Lunch and Learn: Electrical Safety Program	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e979cb68cc2336b47566606642b59376c
3 PM ET: Communication Tactics for Code Officials	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e1b3f85c81f4beb852622edeee50ff213
4 PM ET: Global Resilience Dialogue	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e1f5b74a1537a21f843b674ed03384694

Morning Session: Wednesday, April 21

10 AM ET: Deck Construction and Safety	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e32995ef4767ea026054efd1ad69f67e1
11 AM ET: Layers of Protection in the International Swimming Pool and Spa Code	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e13b2f56dcc55fb7616c14a00aaced34c

Afternoon Session: Wednesday, April 21

Noon ET: Lunch and Learn: Advances in Solar Permitting – presented by SolarAPP	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e83c5d9e325f5ea1d3e9ad59cc60f818b
3 PM ET: Trends in Structural Engineering	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e71c812119d0b7fe9a4b3ac9bf5146298
4 PM ET: Mass Timber Program	https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e66554f43a58929ee51eeba651e0d5323

Morning Session: Thursday, April 22

10 AM ET IRC 2021 Significant Code Changes

<https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=ec7c6fcc8c68d3873360d0a88b2248476>

11 AM ET IRC 2021 Significant Code Changes

<https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e0bb72019006d594d2aba657f975d05c1>**Afternoon Sessions: Thursday, April 22**

Noon ET Lunch and Learn IECC

<https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e373304d3b93f110fa8c9346fe1c04644>

3 PM ET IFC 2021 Significant Code Changes

<https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e42d61ccb16493ba031d7aed026f3fc19>

4 PM ET IPC 2021 Significant Code Changes

<https://iccsafe.webex.com/iccsafe/onstage/g.php?MTID=e1a19f914dac984714540356605e84532>

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Purchase Card Sign Out

Date Checked Out: APRIL 12, 2021

Date Returned: _____

I Richard Kringer am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

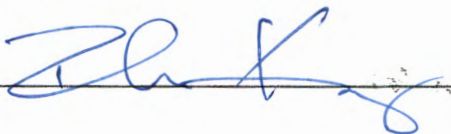
I understand that any goods, supplies and services purchased and obtained will follow the
Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed
\$5,000.00 without a Purchase Order being issued and approved as outlined in the County's
policy and procedures.

The purpose of using this card will be to purchase:

Veterans Court graduation cupcakes + water

I agree to return the card back to Purchasing within the same day of checking out or as soon as
possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: _____ (REQUIRED)

Signature: 

Date: 4-12-2021

Publix

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

PUBLIX SPG 24-80Z 3.99 t F
DESSERTS 17.98 T F

Order Total 21.97
Regular Tax 1.26
Food Tax 0.12
Grand Total 23.35
Credit Payment 23.35
Change 0.00

PRESTO!
Trace #: 080393
Reference #: 0247115534
Acct #: XXXXXXXXXXXX3345
Purchase VISA
Amount: \$23.35
Auth #: 004320

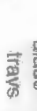
CREDIT CARD PURCHASE
A0000000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer

Your cashier was Josh

04/12/2021 14:35 S0744 R108 8024 C0210

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

Publix Super Markets Inc

Bakery	Deli	Produce/Floral	Meat/Seafood	Dairy/Frozen Food	Dry Goods
☐ Cupcakes ☐ Cookies ☐ Rolls ☐ French ☐ hamburger ☐ buns ☐ Onion ☐ Hot ☐ bun ☐ Hot 17.98	☐ Deli platters ☐ Holiday dinner's ☐ Gourmet cheese ☐ and dips ☐ Deli sliced meats GA 30016  98	☐ Fruit bowl ☐ Cut fruit trays ☐ Onions ☐ Asst. produce 98  98	☐ Ground beef ☐ Hot dogs ☐ Steaks ☐ Ribs ☐ Chicken ☐ Italian ☐ meatballs ☐ Cocktail ☐ wieners ☐ Shrimp platters	☐ Publix Premium ☐ Ice Cream ☐ Pie crusts ☐ Pie fillings ☐ Whipped ☐ topping ☐ Publix frozen ☐ pizzas ☐ Chip dip ☐ Ice	☐ Invita ☐ Ballon ☐ Candy ☐ Cups ☐ Paper ☐ Plastic ☐ silver ☐ Napkin ☐ Grease ☐ Ice cream

17.98

GA 30016



98

alads
trays

719501

Special Occasion Shopping List



Purchase Card Sign Out

Date Checked Out: April 13, 2021

Date Returned: April 13, 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:

ICC Training
Bobby Co Penny ; Alman Knight

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: \$360.00

Account Coding: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 04-13-2021

Signature of AP Approver: _____ Date: _____

*If Needed



PRINT ORDER # 101069890 Complete

Order Date: April 13, 2021

Learn Live April 2021 -Full Week	1951VTLAPRWEEK	\$180.00	Ordered: 1	\$180.00
			Subtotal	\$180.00
			Grand Total	\$180.00

ORDER INFORMATION

Billing Address

Alman A Knight
1113 Usher St Nw
Covington, Georgia, 30014
United States
T: 470-306-9149

Payment Method

Credit Card	
Credit Card Type	Visa
Credit Card Number	xxxx-3345
Processed Amount	\$180.00



PRINT ORDER # 101069886 Complete

Order Date: April 13, 2021

Product Name	SKU	Price	Qty	Total
Learn Live April 2021 -Full Week	1951VTLAPRWEEK	\$180.00	Ordered: 1	\$180.00
Subtotal				\$180.00
Grand Total				\$180.00

ORDER INFORMATION

Billing Address

Bobby Copenny
Newton County
1113 Usher St
Covington, Georgia, 30014
United States
T: 4049717962

Payment Method

Credit Card	
Credit Card Type	Visa
Credit Card Number	xxxx-3345
Processed Amount	\$180.00

Newton County Purchase Card Activity Log



Cardholder Name Nwaka Hughes

Department BOC

Last 4 Digits of Card XXXX XXXX XXXX8691

Month 3/15th through 4/15th 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/18/2021	Jersey Mike's	Lunch for BOC Retreat	\$247.13	100 11000 531300	
3/22/2021	BJ's	Snacks for BOC Retreat	\$54.03	100 11100 531300	
3/23/2021	Kroger	Snacks for BOC Retreat	\$8.59	100 11100 531300	
3/25/2021	Kroger	Snacks for BOC Retreat	\$2.77	100 11100 531300	
3/24/2021	Honeybaked Ham	Lunch for BOC Retreat	\$214.77	100 11100 531300	
4/5/2021	Criterion Movies	Movie Licensing Fee	\$325.00	100 11100 531170 BICEN	
4/14/2021	BJ's	Snacks for BOC Retreat	\$35.50	100 11100 531300	
4/14/2021	Flash and Dash Carwash	Monthly Car Wash Fee	\$35.99	100 11100 522215	

Statement Total: **\$923.78**

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

Nwaka M. Hughes
Cardholder Signature

T. Lloyd Kerr
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD
SERVICES****CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181Account Number XXXX-XXXX-XXXX-8691
Payment Due N/A
New Balance N/A
Minimum Payment N/ANWAKA HUGHES
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001148691 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-8691
Statement Closing Date April 15, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$923.78
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/18	03/22	JERSEY MIKES 5059 COVINGTON GA ***** MEMO ITEM *****	XXXXXXXXXXXX9615	\$247.13
03/22	03/23	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$54.03
03/23	03/24	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$8.59
03/25	03/26	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$2.77
03/24	03/29	HONEYBAKED HAM 0021 CONYERS GA ***** MEMO ITEM *****		\$214.77
04/05	04/06	PAYPAL *CRITERION P 402-935-7733 CA ***** MEMO ITEM *****	70302186	\$325.00
04/14	04/15	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$35.50
04/14	04/15	FLASH AND DASH CARWASH 770-7849644 GA ***** MEMO ITEM *****	868668050	\$35.99

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
3/22/2021	3/18/2021	JERSEY MIKES 5059	COVINGTON	GA	NO	247.13
3/23/2021	3/22/2021	BJS WHOLESALE #0150	CONYERS	GA	NO	54.03
3/24/2021	3/23/2021	KROGER #214	COVINGTON	GA	NO	8.59
3/26/2021	3/25/2021	KROGER #214	COVINGTON	GA	NO	2.77
3/29/2021	3/24/2021	HONEYBAKED HAM 0021	CONYERS	GA	NO	214.77
4/6/2021	4/5/2021	PAYPAL CRITERION P	402-935-7733	CA	NO	325
4/15/2021	4/14/2021	BJS WHOLESALE #0150	CONYERS	GA	NO	35.5
4/15/2021	4/14/2021	FLASH AND DASH CARWASH	770-7849644	GA	NO	35.99



Take Out

Jersey Mike's Subs 5059
10333 Industrial Blvd.
Covington, Georgia 30014-1403
Phone: 678-712-9615

Ticket: 01 001069-01-250000

Server: Virginia 03/18/21 5:37 PM

Box Reg. 47.75 T
5 @ 9.55
Box Reg. 47.75 T
5 @ 9.55
Box Reg. 47.75 T
5 @ 9.55
Box Reg. 47.75 T
5 @ 9.55
Gallon Tea 6.00 T
Gallon Tea 6.00 T
Regular X Cheese 7.50 T
5 @ 1.50
MOG Rnd Up 0.76

Sub Total \$211.26
Taxable \$210.50
Tax \$14.74
Total \$226.00

Added tips: \$21.13
Paid Visa 8691 \$247.13

Items sold: 28

JM Club #: *****1321
Registration Code: 1321

Purchase points: 120
Bonus points: 0
Current balance: 702 points

Download our Mobile App
www.kroger.com/app

3139 U.S. HWY. 278, N.E.
770-787-0724

Your cashier was CHEC 514

SC TSTED CHDR PITA PC 2.49 B
KROGER KROGER SAVINGS 1.00
PLUS CUSTOMER *****5382
TSTED CHDR PITA PC 2.49 B
SC KROGER SAVINGS 1.00
ORANGES 0.99 B
ORANGES 0.99 B
2.50 lb @ 0.55 /lb
WT BANANAS 1.38 B
TAX 0.25
**** BALANCE 8.59

COVINGTON GA 30014
VISA CREDIT Purchase
*****8691 - C
REF#: 030118 TOTAL: 8.59
AID: A0000000031010
IC: 0B74C9BF0238A18B

VISA 8.59
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
STR CPN & KROGER SAVINGS \$ 2.00
TOTAL COUPONS \$ 2.00
TOTAL SAVINGS (19 pct.) \$ 2.00

03/23/21 05:19pm 214 514 83 999999514

TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com

Date: 03/23/21

Time: 17:19

Entry ID: 011-464-83-214-514-597

No purchase necessary
See website for official rules

Fuel Points Earned Today: 8
Total March Fuel Points: 84

Remaining Feb Fuel Points: 206

With Our Low Prices, You Saved

\$2.00

Annual Card Savings \$39.38
www.kroger.com

The HoneyBaked Ham Company
1910 Hwy 20 South
Rockdale Sq Shopping Center
Conyers, GA 30013
(770) 922-3346
Store 21

Visit us at HoneyBaked.com

Receipt #: 137748.11
Date : 03/24/2021 Time : 11:18 AM
Sales ID : BRENDA Drawer: RG1

Qty	Description	Price
7	Boxed Lunch, Signature Sandwi	62.93
7	* Ham Classic	0.00
7	* Chips	0.00
7	* Assorted Cookie	0.00
10	Boxed Lunch, Signature Sandwi	89.90
10	* Smoked Turkey Breast Classi	0.00
10	* Smashed Potato Salad	0.00
10	* Assorted Cookie	0.00
2	Salad Boxed Lunch - Garden	17.98
2	* Assorted Cookie	0.00
2	Turkey, Smoked Breast Portion	3.98
1	Beverage, Tea Gallon	6.99
1	Beverage, Lemonade Gallon	7.99
1	Delivery Fee	25.00
Sub Total		214.77
Tax		0.00
Total		214.77
Charge		214.77
Total Amt Tendered		214.77
Change		0.00

FRESH
FOR
EVERYONE™
Kroger

3139 U.S. HWY. 278, N.E.
770-787-0724
Your cashier was CHEC 510

ORANGES 0.99 B
BANANAS 1.70 B
KROGER PLUS CUSTOMER *****5382
TAX 0.00
2.77

**** BALANCE
COVINGTON GA 30014
VISA CREDIT Purchase
*****8691 - C
REF#: 065328 TOTAL: 2.77
AID: A000000031010
TC: 803FB19EF121A068

VISA
CHANGE
2.77
0.00
TOTAL NUMBER OF ITEMS SOLD = 2
03/25/21 05:00pm 214 510 104 999999510

Fuel Points Earned Today: 3
Total March Fuel Points: 105



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

Club:150 Reg:56 Trans:5838
Cashier:606 04/14/21 06:35pm

*** MEMBERSHIP ID. 15050091712 ***
*** MEMBERSHIP EXPIRES ON 10/21 ***

CASH CREDIT DBIT ONLY
NEWTON BOC
1124 CLARK ST SW
COVINGTON, GA 30014-2364
4000050101 MARS MINI 12.49 A
4400004615 DREGHPHY6 11.99 A
3800022526 SK PSTRY CSP 9.99 A
**** SUBTOTAL 34.47
GA 3% Tax 1.03
**** TOTAL 35.50

*****8691
Purchase 00 APPROVED
AUTH 0C7319
TERMINAL NUMBER 78073015056
04/14/21 06:36pm 150 56 5838 606
VISA CREDIT
AID: AC000000031010
CVM RESULTS: 5E0000
AC: B4C69F5BA3EB5357
IAD:
TVR: 8C00008000
TSI: 6800
ENTRY: C

(Signature Not Required)
CID: 8C
Visa 35.50
CHANGE 0.00

TOTAL ITEMS 3

By being a BJ's MEMBER
I JUST SAVED: \$6.89

My Yearly Savings @ 04/13/21 \$39.20



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

Club:150 Reg:57 Trans:4152
Cashier:607 03/22/21 05:17pm

*** MEMBERSHIP ID. 15050091712 ***
*** MEMBERSHIP EXPIRES ON 10/21 ***

CASH CREDIT DBIT ONLY

NEWTON BOC

1124 CLARK ST SW

COVINGTON, GA 30014-2364

82951532106 *SPVARPCK30C 11.99 A

4000050101 MARS MINI 12.49 A

72225270206 Z BAR 17.99 A

3800022526 SK PSTRY CSP 9.99 A

**** SUBTOTAL 52.46

GA 3% Tax 1.57

**** TOTAL 54.03

*****8691

Purchase 00 APPROVED

AUTH 023616

TERMINAL NUMBER 78073013057

03/22/21 05:18pm 150 57 4152 607

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: 282C504A416020EC

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa

54.03

CHANGE

0.00

TOTAL ITEMS= 4



INVOICE

Paid

Criterion Pictures USA

A division of Airline Media Productions Inc
C/O Global Eagle Entertainment Inc
1821 E Dyer Road Suite# 125
Santa Ana, CA 92705
United States

Phone: 800-890-9494
AR.CCPAY@globaleagle.com
www.criterionpicusa.com
FED ID # 36-4762314

Invoice #: P440502
Invoice Date: Apr 2, 2021
Reference: 282452
Due date: Apr 12, 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

Newton Co Board of Commissioners
Nwaka Hughes
1124 Clark St
Covington, GA 30014
United States

nhughes@co.newton.ga.us
+1 678-625-1693

Description	Quantity	Price	Amount
4/23/2021: Diary of a Wimpy Kid DVD.	1	\$300.00	\$300.00
Subtotal			\$300.00
Shipping			\$25.00
Total			\$325.00
Amount paid			-\$325.00
Amount due			\$0.00 USD

Notes

Account Rep: Tracy O'Brien

CRITERION PICTURES USA accepts check, money order, PayPal, and all major credit cards. If paying with check or money order, please make it payable to CRITERION PICTURES USA and include order number or invoice number in the memo of the check. Mail payments to P.O. Box 894272, Los Angeles, CA 90189-4272

Terms and Conditions

Unless otherwise noted, the movies listed on this invoice is/are licensed for one show on the date and at the location shown, and is/are protected by the copyright (U.S. Copyright Act, Title 17, Sections 101 and 106). The movie cannot be loaned, rented, edited or copied by the customer or any other party.

CANCELLATION POLICY: In order to cancel a booking without penalty, Customers must notify CRITERION PICTURES USA in writing at least 10 business days prior to the requested screen date(s). If not cancelled before this deadline, the customer will be responsible for paying the total due as listed on this invoice. Customers receiving media (35mm print, VHS, DVD, or other) cannot cancel once the media ships.

RAIN DATE POLICY: If there is a scheduling conflict (weather-related or otherwise), please contact your account rep in writing no later than two days after the original play date. Customers have up to one year from the original play date to screen the movie at no additional licensing fee charges. However, the customer would still need to pay the total due as listed on this invoice. Shipping charges will apply if CRITERION PICTURES USA has to resend a medium (ex. DVD) for the rain date. Additional charges may also apply to replace the rain-dated movie with a different title.

LOST MEDIA: If all or parts of the media are lost, stolen, damaged in transit or otherwise; or not returned to CRITERION PICTURES USA, the customer is liable for full replacement cost and lost licensing fees. Media replacement fees include: \$5,000 for 35mm prints; and \$100 for each VHS, DVD, and BluRay.

Newton County Purchase Card Activity Log



Cardholder Name Randi Fincher

Department Finance- Purchasing

Last 4 Digits of Card 3337

Month March 2021 thru April 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
6/26/2021	Carl Vison Inst of Gov't	Reg for Ronnie Glover, Ernie Smith, Scott Jay, Darren Wiggins	\$760.00	100 74100 523700	
3/17/2021	Newton Co Tax Commissioner	Tags for Fire Trucks VIN 3009, 3008	\$214.23	100 35000 531100	
3/22/2021	Ga Associatoin of Tax Officials	GATA Registration for Marcus Jordan/ Daniel Ray	\$790.00	100 15450 523700	

Statement Total: \$1,764.23

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

Randi Fincher
Cardholder Signature

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

SYNOVUS®

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-3337
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

762000573337 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

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

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,764.23
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/17	03/19	GW NEWTONCTY-TAGS COVINGTON GA ***** MEMO ITEM *****	107615049910	\$209.00
03/17	03/22	GW SERVICE-FEE CANTON GA ***** MEMO ITEM *****	107615049911	\$5.23
03/22	03/24	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64000003	\$395.00
03/23	03/25	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64100001	\$395.00
03/26	03/29	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64400002	\$190.00
03/26	03/29	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64400004	\$190.00
03/26	03/29	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64400005	\$190.00
03/26	03/29	CARL VINSON INST OF GOVT ATHENS GA ***** MEMO ITEM *****	64400006	\$190.00

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: March 22, 2021

Date Returned: March 23, 2021

I Marcus Jordan 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:

Georgia Association of Tax Officials (GATO) Registration

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: 100-15450-523700 (REQUIRED)

Signature: Marcus Jordan Date: 3/23/2021

Transaction Receipt

Welcome CORNEIL JORDAN Logout

Mr CORNEIL JORDAN
1113 Usher St Ste 101
Covington GA
30014 USA
mjordan@co.newton.ga.us
1 (678) 6251636
Transaction Basket No. 20902
Date 22 Mar 2021

The transaction was successfully completed. Please print this page for your records.

A confirmation email has been sent to your email address.

- To manage your registration, access your [participant portal](#).
- To purchase another package, [return to the package selection page](#).

An additional confirmation email has been sent to capture the sessions that have just been booked.

Registration Information

Attendee - Member - Full Conference - In Person

	Quantity	Price	Discount	Subtotal
Full Conference - In Person	1	\$395.00	--	\$395.00
				\$395.00

CART TOTAL	\$395.00
------------	----------

Paid by Visa. Auth No: 036130.

Transaction Receipt

Welcome Daniel Ray | [Logout](#)

Mr Daniel Ray
2960 Orchard Rd SW
Conyers GA
30094 USA
dray@co.newton.ga.us
(770) 4017393
Transaction Basket No. : 21031
Date: 23 Mar 2021

The transaction was successfully completed. Please print this page for your records.

A confirmation email has been sent to your email address.

- To manage your registration, access your [participant portal](#).
- To purchase another package, [return to the package selection page](#).

An additional confirmation email has been sent to capture the sessions that have just been booked.

Registration Information

Attendee - Member - Full Conference - In Person				
	Quantity	Price	Discount	Subtotal
Full Conference - In Person	1	\$395.00	—	\$395.00
				\$395.00

CART TOTAL:	\$395.00
-------------	----------

Paid by Visa. Auth No: 004350.

**Motor Vehicle Payment Receipt****Newton County, GA**

1113 Usher St, Suite 101

Covington, Georgia 30014

Office: 770-784-2020

VIN 3009 7 Fine
3008

9855 · 4-7 Tag / Title: Ncboc

Payment Type/Last 4 of CC: Visa-3337

Payment Method: POS

Customer Name:	
Payor Name:	NEWTON CO PURCHASING
Billing Address:	
City/State/Zip:	
Phone #:	678-625-1237
Email:	
Payment Date:	03/17/2021 11:18:32 AM
Payment Clerk:	E C
Confirmation #:	12750670

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

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

Tag / Title:	Ncboc
DMV Amount:	\$209.00
Service Fee Amount:	\$5.23
Total Paid:	\$214.23

-- CUSTOMER COPY --

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 SUTP TK
0380
Purchase Date: 02-Feb-2021
Application Date: 17-Mar-2021

<u>Fee</u>	<u>Amount</u>
Plate Fee	\$3.00
Highway Impact Fee	\$100.00
	<u>\$103.00</u>

**STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION**

1S9A1BND9M1003009 - 2021 SUTP CUSTOM TK
Tag Number: **GV6633P** Expires:
Title Number: **770069240403038** Tag Fee: **3.00**
County: **Newton** Fuel: **Diesel**
District: **02**
Farm Veh? **No** GVW: **47000**
Equip No: Color: **RED**
Classification: **GO - Plate Government**
Insurance Status: **N/A**
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 SUTP TK
0380
Purchase Date: 02-Feb-2021
Application Date: 17-Mar-2021

<u>Fee</u>	<u>Amount</u>
Plate Fee	\$3.00
Highway Impact Fee	\$100.00
	<u>\$103.00</u>

**STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION**

1S9A1BND7M1003008 - 2021 SUTP CUSTOM TK
Tag Number: **GV5480P** Expires:
Title Number: **770069240120038** Tag Fee: **3.00**
County: **Newton** Fuel: **Diesel**
District: **02**
Farm Veh? **No** GVW: **47000**
Equip No: Color: **RED**
Classification: **GO - Plate Government**
Insurance Status: **N/A**
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____

GEORGIA MVD - RECEIPT (COPY)

NEWTON COUNTY BOARD OF
COMMISSIONERS
1124 CLARK ST SW
COVINGTON GA 30014-2364
2021 FORD VN
0380
Purchase Date: 09-Mar-2021
Application Date: 17-Mar-2021

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

STATE OF GEORGIA
MOTOR VEHICLE REGISTRATION

1FBVU4X82MKA19855 - 2021 FORD TRANSIT VN
Tag Number: GV6632P Expires:
Title Number: 770069240356038 Tag Fee: 3.00
County: Newton Fuel: Gasoline
District: 02
Farm Veh? No GVW: 10360
Equip No: Color: RED
Classification: GO - Plate Government
Insurance Status: N/A
Customer 1 No: Customer 2 No:
Authentic
Historical Plate:

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

Signature: _____



Purchase Card Sign Out

Date Checked Out: March 24, 2021

Date Returned: March 26, 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:

Planning & Zoning 101 Training

'Ronnie Glover; Ernie Smith; Scott Jay; Darren Wiggins

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: \$760.00
(\$190.00 x 4)

Account Coding: 100-74100-523700

Signature of Card User: Crystal J Dooley Date: 03-26-2021

Signature of AP Approver: _____ Date: _____

*If Needed



PLANNING & ZONING TRAINING ¹⁰¹

Community Planning Program

who needs to ATTEND?

All appointed board and commission members (existing and new), local government staff, and elected officials will benefit from this training.

why is this training IMPORTANT?

Land use issues can be challenging and at times controversial.

The ability to deal effectively with land use issues can have a significant impact on your city or county's future.

Citizen members of planning commissions, zoning boards of appeals, elected officials, and other boards regulating development are those most familiar with their communities and have a desire to serve. Often, though, there is a lack of training in fundamental concepts for these development groups. This training program develops your knowledge and skills in planning and zoning basics.

If you have questions, please contact:

M. Chrissy Marlowe
(706) 202-6702
cmarlowe@uga.edu

Caitlin Dye
(706) 542-0505
caitlindye@uga.edu

- Responsibilities of the planning commission
- Requirements of the Zoning Procedures Law
- Effective management of public meetings
- Role of the planning staff
- Board member ethics and conflict of interest
- Special use permits
- Differences between variances and rezoning
- Non-conforming uses
- Standard practices in land use
- Due process
- Georgia Planning Act



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Institute of Government**
UNIVERSITY OF GEORGIA

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Receipt

You will also receive a receipt by email.

Ronnie Glover
1113 Usher Street, Suite 201
Covington, GA 30014
USA
ronnieglover@aeeproductions.com
(678) 6251676
Basket No.: 21698
Date: Mar 26, 2021
Participant Number: X478084

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

Course

Planning and Zoning 101: April Open Enrollment

0097 - 005

Carl Vinson Institute of Government - Appointed Official Training

 [Add to Calendar](#)

Fee:

Registration Fee \$190.00

Quantity 1

Subtotal \$190.00

Subtotal	\$190.00
Total	\$190.00

Paid by Visa. Auth No: 068532.



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Receipt

You will also receive a receipt by email.

Ernest Smith
1113 Usher Street, Suite 201
Covington, GA 30014
USA
ernestsmith3@gmail.com
(678) 6251676
Basket No.: 21700
Date: Mar 26, 2021
Participant Number: X478085

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the email or phone number listed on your receipt.

Purchased

Course

Planning and Zoning 101: April Open Enrollment

0097 - 005

Carl Vinson Institute of Government - Appointed Official Training

 [Add to Calendar](#)

Fee:

Registration Fee \$190.00

Quantity 1

Subtotal \$190.00

Subtotal	\$190.00
Total	\$190.00

Paid by Visa. Auth No: 066251.



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Receipt

You will also receive a receipt by email.

Scott Jay

1113 Usher Street, Suite 201

Covington, GA 30014

USA

sajay46@bellsouth.net

(678) 6251676

Basket No.: 21701

Date: Mar 26, 2021

Participant Number: X478086

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

[Course](#)

Planning and Zoning 101: April Open Enrollment

0097 - 005

Carl Vinson Institute of Government - Appointed Official Training

 [Add to Calendar](#)

Fee:

Registration Fee \$190.00

Quantity 1

Subtotal \$190.00

Subtotal	\$190.00
Total	\$190.00

Paid by Visa. Auth No: 090931.



**Carl Vinson
Institute of Government**
UNIVERSITY OF GEORGIA

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Checkout

[Log In](#) / [My Profile](#) / [Payment](#) / **[Receipt](#)**

Receipt

You will also receive a receipt by email.

Darren Wiggins
1113 Usher Street, Suite 201
Covington, GA 30014
USA
crosswig@bellsouth.net
(678) 6251676
Basket No.: 21702
Date: Mar 26, 2021
Participant Number: X478088

The transaction was successfully completed. Please print this page for your records. If you have any questions about your registration, please contact the email or phone number listed on your receipt.

Purchased

Course

Planning and Zoning 101: April Open Enrollment

0097 - 005

Carl Vinson Institute of Government - Appointed Official Training

[Add to Calendar](#)

Fee:

Registration Fee \$190.00

Quantity 1

Subtotal \$190.00

Subtotal	\$190.00
Total	\$190.00

Paid by Visa. Auth No: 059145.

Newton County Purchase Card Activity Log



Cardholder Name Sammy Banks

Department 100-33100

Last 4 Digits of Card 4808

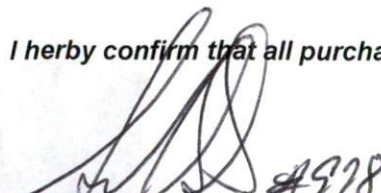
Month March-April 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/18/2021	Walmart	Frames for Promotions	\$12.35	100-33100-531100	
3/18/2021	Walmart	Additional Frames for Promotions	\$12.35	100-33100-531100	
4/7/2021	The UPS Store	Return of Uniform Samples	\$52.97	100-33100-523230	
4/7/2021	The UPS Store	Return of Uniform Samples	\$63.89	100-33100-523230	

Statement Total: \$141.56

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


Cardholder Signature


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

SYNOVUS®

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-4808
Payment Due N/A
New Balance N/A
Minimum Payment N/A

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

** 00000000

760038064808 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-4808
Statement Closing Date April 15, 2021
Credit Line \$2,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$141.56
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/18	03/19	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0318210459	\$12.35
03/18	03/19	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$12.35
04/07	04/08	THE UPS STORE 6787 770-8763288 GA ***** MEMO ITEM *****	V6787-29210407200	\$52.97
04/07	04/08	THE UPS STORE 6787 770-8763288 GA ***** MEMO ITEM *****	V6787-29210407200	\$63.89

SYNOVUS®

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

Terminal....: POS6787B
Employee....: 123480
Cashier's Name Maleke

Date: 4/7/2021
Time: 04:10 PM

ITEM NAME	QTY	PRICE	TOTAL
Ground Commercial			\$52.97
Tax	1 @	\$52.97	\$0.00

MMS7KCD10CAG6

Tracking Number - 1237W5960332688014

Subtotal	\$52.97
Shipping/Other Charges	\$0.00
Total tax	\$0.00

Total \$52.97

Cards \$52.97

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

US Postal Rates Are Subject to Surcharge.



1 2 1 0 4 0 7 6 7 8 7 8 0 1 4 5 4 4

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

USA *****4808 045720

04/07/2021 04:10 PM

TID 756118290002

Purchase

VISA CREDIT XXXXXXXXXXXX4808

ENTRY METHOD CHIP

CUH SIGN

Invoice 0020017554

Clerk 12348

Response APPROVED

Auth Code 045720

ENV DETAILS

MODE CHIP

AID A00000000031010

TUR 8080008000

IAD 06010A03A08000

TSI 6800

ARC Z3

Amount USD \$52.97

BANKS/SANBY

*** CUSTOMER COPY ***

#3

Shipment Receipt: Page #1 of 1

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

SHIP DATE:
WED 7 APR 2021

EXPECTED DELIVERY DATE:
FRI 9 APR 2021 EOD
SHIP FROM:
NEWTON COUNTY SHERIFFS OFFICE
15151 ALCOU RD
COVINGTON GA 30014
(678) 625-1400

SHIP TO:
ACTION APPAREL
100A MAPLE ST
STONEHAM MA 02180-3143
BUSINESS

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

SHIPMENT INFORMATION:
UPS GROUND COMMERCIAL
11 lb 11.8 oz actual wt
37.000 lb billable wt (dim wt)
DIMS: 34.00X18.00X10.00 IN

TRACKING NUMBER: 1237W5960332688014
SHIPMENT ID: MM97KCD10CAG6
SHIP REF 1: -
SHIP REF 2: -

DESCRIPTION OF GOODS:
CLOTHING

SHIPMENT CHARGES:	
GROUND COMMERCIAL	52.75
SERVICE OPTIONS	0.00
CMS PROCESSING FEE	0.22

TOTAL \$52.97

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTPS://THEUPSSTORE.COM](https://theupsstore.com) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

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

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENTID: MM97KCD10CAG6



Powered by (Ship(r))
04/07/2021 04:09 PM Pacific Time F

The UPS Store



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

K90121

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

Terminal...: POS6787B Date: 4/7/2021
Employee...: 123480 Time: 04:04 PM
Cashier's Name Maleks

ITEM NAME	QTY	PRICE	TOTAL
-----------	-----	-------	-------

Ground Commercial			\$63.89
-------------------	--	--	---------

Tax	1 @	\$63.89	\$0.00
-----	-----	---------	--------

MM97KCDT9VDNB

Tracking Number - 1237W5960332672656

Subtotal			\$63.89
----------	--	--	---------

Shipping/Other Charges			\$0.00
------------------------	--	--	--------

Total tax			\$0.00
-----------	--	--	--------

Total			\$63.89
-------	--	--	---------

Cards			\$63.89
-------	--	--	---------

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

US Postal Rates Are Subject to Surcharge.



1 2 1 0 4 0 7 6 7 8 7 8 0 1 4 5 4 3

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

VISA *****4808 063236

04/07/2021

TID 756116290002 04:04 PM

Purchase

VISA CREDIT XXXXXXXXXXXX4808

ENTRY METHOD CHIP

CVM SIGN

Invoice 0020017553

Clerk 12348

Response APPROVED

Auth Code 063236

EMV DETAILS

MODE CHIP

AID A0000000031010

TUR 8080008000

IAD 06010A03A08000

TSI 6800

ARC 23

Amount USD \$63.89

BANKS/SANBY

*** CUSTOMER COPY ***

Shipment Receipt: Page #1 of 1

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

SHIP DATE:
WED 7 APR 2021

EXPECTED DELIVERY DATE:
FRI 9 APR 2021 EOD
SHIP FROM:
NEWTON COUNTY SHERIFFS OFFICE
15151 ALCOY RD
COVINGTON GA 30014
(678) 625-1400

SHIP TO:
EXECUTIVE APPEAREL
RA #2797
2150 KUBACH RD
PHILADELPHIA PA 19116-4203
BUSINESS

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

SHIPMENT INFORMATION:
UPS GROUND COMMERCIAL
17 lb 8.6 oz actual wt
47.000 lb billable wt (dim wt)
DIMS: 32.00X24.00X10.00 IN

TRACKING NUMBER: 1237W5960332672656
SHIPMENT ID: MM97KCDT9VDNB
SHIP REF 1: - -
SHIP REF 2: - -

DESCRIPTION OF GOODS:
CLOTHING

SHIPMENT CHARGES:	
GROUND COMMERCIAL	63.67
SERVICE OPTIONS	0.00
CMS PROCESSING FEE	0.22

TOTAL	\$63.89
-------	---------

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:
[HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

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

IN-STORE AT PARTICIPATING LOCATIONS ONLY

SHIPMENT ID: MM97KCDT9VDNB



Powered by Ship(r)
04/07/2021 04:01 PM Pacific Time F

The UPS Store



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Newton County Purchase Card Activity Log



Cardholder Name Sanquenish Rockmore

Department Cornish Creek

Last 4 Digits of Card 1958

Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/16/2021	PSI Testing Excellence	Class I Water Operator Exam - Brandon Garrett	\$112.00	505-44210-523600	
3/18/2021	Suncoast Learning	GRWA Disinfectant By-Products Course - Jamison Brown	\$160.00	505-44210-523600	
3/23/2021	Walmart	Bleach for Lab	\$37.84	505-44210-531125	
3/25/2021	Walmart	Deparmental Meeting Supplies	\$32.06	505-44210-531300	
3/25/2021	BJs Wholesale	Deparmental Meeting Supplies	\$92.82	505-44210-531300	
3/25/2021	BJs Wholesale	Microwave - Williams Street	\$69.99	505-44220-531100	
4/13/2021	Kroger	Coffee for Conference Room	\$14.94	505-44210-531100	
4/13/2021	Walgreens	Bleach for Lab	\$21.36	505-44210-531125	
4/14/2021	PSI Testing Excellence	Class II Water Operator Exam - Ernest Fennell	\$112.00	505-44210-523600	

Statement Total: \$653.01

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

Cardholder Signature _____


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

SYNOVUS®

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

**CARD
SERVICES**

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

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

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

** 00000000

762003231958 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

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

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$653.01
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/16	03/17	GA EXAM DEV AND TEST 913-8954600 KS ***** MEMO ITEM *****	62912037080	\$112.00
03/18	03/19	SUNCOAST LEARNING SYSTEMS 706-2190077 GA ***** MEMO ITEM *****	PO 077572740711	\$160.00
03/23	03/24	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0323210459	\$37.84
03/25	03/26	WAL-MART #2475 CONYERS GA ***** MEMO ITEM *****	0325212475	\$32.06
03/25	03/26	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$162.81
04/13	04/14	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$14.94
04/13	04/14	WALGREENS #13760 COVINGTON GA ***** MEMO ITEM *****	NONE	\$21.36
04/13	04/14	GA EXAM DEV AND TEST 913-8954600 KS ***** MEMO ITEM *****	62973552220	\$112.00

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable
03/17/2021	03/16/2021	GA EXAM DEV /	913-8954600	KS	NO
03/19/2021	03/18/2021	SUNCOAST LEA	706-2190077	GA	NO
03/24/2021	03/23/2021	WAL-MART #04	COVINGTON	GA	NO
03/26/2021	03/25/2021	WAL-MART #24	CONYERS	GA	NO
03/26/2021	03/25/2021	BJS WHOLESAL	CONYERS	GA	NO
04/14/2021	04/13/2021	WALGREENS #	COVINGTON	GA	NO
04/14/2021	04/13/2021	KROGER #214	COVINGTON	GA	NO
04/14/2021	04/13/2021	GA EXAM DEV /	913-8954600	KS	NO

Amount

112

160

37.84

32.06

162.81

21.36

14.94

112



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

Appointment Confirmation for your Social Security number BRANDON GARRETT

2 messages

PSI Customer Service <schedule@goamp.com>

Tue, Mar 16, 2021 at 3:43 PM

To: "srockmore@co.newton.ga.us" <srockmore@co.newton.ga.us>

BRANDON GARRETT,

You are scheduled to take the following exam(s) on 04/07/2021 at 09:00 AM at the Lilburn - Bridge Institute-Gwinnett (PAN)* test center:

Your ID# is your Social Security number

Water Treatment System Operator - Class 1 Examination; Your confirmation number is SC4495352; The examination time limit is 3 hour(s).

The test center address is:

630 Hillcrest Rd., Ste 100
Lilburn GA 30047

DIRECTIONS: From The West. Head north on Capitol Ave SW. Turn right onto M.L.K. Jr Dr SE. left onto the Interstate 75 (North)/Interstate 85 (North) ramp. Merge onto I-75 N/I-85 N. Keep left at the fork to continue on I-85 N, follow signs for Interstate 85 N. Keep left to stay on I-85 N. Take exit 101 for Indian Trail Lilburn Rd. Turn right onto Indian Trail Lilburn Rd NW. Turn right onto Hillcrest Rd NW. Destination will be on the left.

For a map to this test center, please visit our website at <http://schedule.psiexams.com>. Choose the required information, then click on 'Locate Testing Center'.

Your payment in the amount of \$112 was received on 03/16/2021 for the Water Treatment System Operator - Class 1 Exam. If you need any further assistance, please contact: Candidate Support Center (833) 256-1420 *Please note that verification of payment does not indicate exam eligibility.

IDENTIFICATION:

To gain admission to the test center, you must present two forms of identification, one with a current photograph. Both forms of identification must be current and include your current name and signature.

*You MUST bring one of the following: driver's license with photograph; state identification card with photograph; passport; military identification card with photograph. No forms of temporary identification will be accepted.

*The second form of identification must display your name and signature for signature verification (e.g., credit card with signature, social security card with signature, employment/student ID card with signature).

*If your name on these documents is different than it appears on your identification, you must bring proof of your name change (e.g., marriage license, divorce decree or court order).

Candidates are prohibited from misrepresenting their identities or falsifying information to obtain admission to the examination. You will be required to sign a roster for verification of identity to gain admission to the examination.

Additional items:

A basic or financial non-programmable calculator. Be sure to ask the proctor for the new ABC Formula Table booklet dated April 20, 2017. Outside materials are strictly prohibited in the testing room.

- No personal items, valuables, or weapons should be brought to the Test Center. Keys and wallets may be placed in a provided storage locker; PSI is not responsible for items left in the reception area.

Please note: You may be subject to a metal detection scan prior to admission.

- Examinations are proprietary. No cameras, notes, tape recorders, pagers or cellular/smart phones are allowed in the

ONLINE LEARNING COURSE RECEIPT

Course Provider **Georgia Rural Water Association**
PO Box 383
Barnesville, Georgia 30204

Student Name Jamison Brown
Purchase Date 03-18-2021

Course Name	Price
GRWA Disinfection By-products	\$ 160.00
Total	\$ 160.00

Paid with card ending in: 1958

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

Questions?

Contact SunCoast Learning Support. Forgot your password? Recover it [here](#).

To access your course(s) and view your Order History, log in [here](#) with your username: **jamisonbrown**

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

We appreciate your business!

Georgia Rural Water Association

Partnering with SunCoast Learning Systems



SunCoast Learning Systems, Inc
800-269-1181

Give us feedback @ survey.walmart.com
Thank you! ID #:70BFN7VT19S



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

ST# 02475 OP# 009049 TE# 49 TR# 07585
FLANDERS 4LB 002032300514 F 8.17 Y
FLANDERS 4LB 002032300514 F 8.17 Y
KFT SINGLES 002100061526 F 3.97 Y
KFT SINGLES 002100061526 F 3.97 Y
ICEBERG 003338365020 F 1.48 R
ICEBERG 003338365020 F 1.48 R
ONIONS 000000004093KF
1.47 lb @ 1 lb /0.88 1.29 R
TOMATO 4X5 000000003151KF
1.76 lb @ 1 lb /1.48 2.60 R
SUBTOTAL 31.13
TAX 2 3.000 % 0.93
TOTAL 32.06
VISA TEND 32.06

VISA CREDIT ***** 1958 I 1
APPROVAL # 080189
REF # 108400680805
TRANS ID - 301084602373874
VALIDATION - RK57
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC 3108C3DBB5407D03
TERMINAL # SC010420

03/25/21 12:44:09

CHANGE DUE 0.00

ITEMS SOLD 8

IC# 9533 1669 2859 0782 4115



Give us feedback @ survey.walmart.com
Thank you! ID #:70BFD422DV



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

ST# 00459 OP# 009007 TE# 07 TR# 00134
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X
CLB REG 810Z 004460032263 4.42 X

SUBTOTAL 35.36

TAX 1 7.000 % 2.48

TOTAL 37.84

VISA TEND 37.84

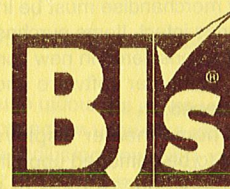
VISA CREDIT ***** 1958 I 1
APPROVAL # 043881
REF # 108200385313
TRANS ID - 581082766104068
VALIDATION - QR4B
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC FB010E789423DE06
TERMINAL # SC120132

03/23/21 17:16:59

CHANGE DUE 0.00

ITEMS SOLD 8

IC# 9354 3541 0002 1974 6069



1800 DOGWOOD DR SE

CONYERS, GA

(770) 761-2358

Gen.Mgr. Donna Stallings

Club:150 Reg:52 Trans:2999

Cashier:602 03/25/21 11:27am

*** MEMBERSHIP ID. 15080482884 ***

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

CASH CREDIT DBIT ONLY

5040073955 BP HD 12PK 11.16 A

4 @ 2.79

5450019324 BP BEEF HDQG 19.98 A

2 @ 9.99

5040073954 BP HM 12PK 11.16 A

4 @ 2.79

81000481786 MICROWAVE 69.99 T

2080123 CCPN-MICROWA 10.00-T

2840048061 FLVM30CT 13.99 A

4900005846 COCACOLA 35 11.99 A

4900005848 SPRITE 35 11.99 A

4800148121 HLMNS SQZ 7.49 A

1300001983 HEINZ PIC PK 7.99 A

**** SUBTOTAL 155.74

GA 7% Tax 4.20

GA 3% Tax 2.87

**** TOTAL 162.81

*****1958

Purchase 00 APPROVED

AUTH 024925

TERMINAL NUMBER 78073015052

03/25/21 11:30am 150 52 2999 602

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: DOB27FBA9AE10BCD

IAD:

TVR: 8000008000

TSI: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa

162.81



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

Appointment Confirmation for your Social Security number ERNEST FENNELL

2 messages

PSI Customer Service <schedule@goamp.com>

Wed, Apr 14, 2021 at 8:20 AM

To: "srockmore@co.newton.ga.us" <srockmore@co.newton.ga.us>

ERNEST FENNELL,

You are scheduled to take the following exam(s) on 04/21/2021 at 12:00 PM at the Lilburn - Bridge Institute-Gwinnett (PAN)* test center:

Your ID# is your Social Security number

Water Treatment System Operator - Class 2 Examination; Your confirmation number is SC4519410; The examination time limit is 3 hour(s).

The test center address is:

630 Hillcrest Rd., Ste 100
Lilburn GA 30047

DIRECTIONS: From The West. Head north on Capitol Ave SW. Turn right onto M.L.K. Jr Dr SE. left onto the Interstate 75 (North)/Interstate 85 (North) ramp. Merge onto I-75 N/I-85 N. Keep left at the fork to continue on I-85 N, follow signs for Interstate 85 N. Keep left to stay on I-85 N. Take exit 101 for Indian Trail Lilburn Rd. Turn right onto Indian Trail Lilburn Rd NW. Turn right onto Hillcrest Rd NW. Destination will be on the left.

For a map to this test center, please visit our website at <http://schedule.psiexams.com>. Choose the required information, then click on 'Locate Testing Center'.

Your payment in the amount of \$112 was received on 04/13/2021 for the Water Treatment System Operator - Class 2 Exam. If you need any further assistance, please contact: Candidate Support Center (833) 256-1420 *Please note that verification of payment does not indicate exam eligibility.

IDENTIFICATION:

To gain admission to the test center, you must present two forms of identification, one with a current photograph. Both forms of identification must be current and include your current name and signature.

*You MUST bring one of the following: driver's license with photograph; state identification card with photograph; passport; military identification card with photograph. No forms of temporary identification will be accepted.

*The second form of identification must display your name and signature for signature verification (e.g., credit card with signature, social security card with signature, employment/student ID card with signature).

*If your name on these documents is different than it appears on your identification, you must bring proof of your name change (e.g., marriage license, divorce decree or court order).

Candidates are prohibited from misrepresenting their identities or falsifying information to obtain admission to the examination. You will be required to sign a roster for verification of identity to gain admission to the examination.

Additional items:

A basic or financial non-programmable calculator. Be sure to ask the proctor for the new ABC Formula Table booklet dated April 20, 2017. Outside materials are strictly prohibited in the testing room.

- No personal items, valuables, or weapons should be brought to the Test Center. Keys and wallets may be placed in a provided storage locker; PSI is not responsible for items left in the reception area.

Please note: You may be subject to a metal detection scan prior to admission.

- Examinations are proprietary. No cameras, notes, tape recorders, pagers or cellular/smart phones are allowed in the

examination room.

- No guests, visitors or family members are allowed in the examination room or reception areas.
- Hats and/or large coats are not allowed in the testing room.

You will NOT be admitted if you are more than 15 minutes late for your appointment.

As indicated in the Candidate Handbook, you may only schedule one appointment at a time per examination. All fees are non-refundable and non-transferable. If you need to reschedule your appointment, you may do so ONE time during your testing window at no charge by contacting Candidate Services at (833) 256-1420 by 3:00pm Central Time at least two business days prior to your examination.

Best wishes for success on your examination!

PSI Candidate Services

Sanquenish Rockmore <srockmore@co.newton.ga.us>
To: Ernest Fennell <efennell@co.newton.ga.us>

Wed, Apr 14, 2021 at 8:21 AM

[Quoted text hidden]

--

Sanquenish Rockmore
-Administrative Coordinator



Newton County Water Resources
11905 Alcovy Road
Covington, GA 30014
Office Hours - Mon. - Thurs. 8:00-5:00; Fri. 8:00-12:00
Direct: 770-784-2125, ext 100
Fax: 770-784-2138

Newton County Purchase Card Activity Log



Cardholder Name Scharita J. Greene

Department Juvenile Court

Last 4 Digits of Card 5866

Month Mar-Apr

NEWTON COUNTY DEPT APPROVAL

DEPT NAME Juvenile

APPROVED BY Kenny Bion

ACCOUNT # 100 26000 531300

PO # _____

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Close PO? YES OR NO	Account Coding	*Meal Attendees
3/24/2021	Wal-Mart	Supplies Cups, plates, paper towels, tissue, garbage and plastic ware			
2/16/2021	Publix	Food for FTC baby shower for T.G.			Sign in sheet attached to invoice

Statement Total: \$279.05

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

Scharita J. Greene
Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-5866
Payment Due N/A
New Balance N/A
Minimum Payment N/ASCHARITA J GREENE
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762001355866 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-5866
Statement Closing Date April 15, 2021
Credit Line \$3,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$279.05
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/24	03/25	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0324210459	\$57.16
04/09	04/12	PUBLIX #744 COVINGTON GA ***** MEMO ITEM *****	000000000000000000	\$221.89

SYNOVUS®

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
3/25/2021	3/24/2021	WAL-MART #0459	COVINGTON	GA	NO	57.16
4/12/2021	4/9/2021	PUBLIX #744	COVINGTON	GA	NO	221.89

Publix

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

DECORATED CAKE	53.99	T F
PBX SUB SELECT L	62.99	T F
FRESH FRUIT PLTR L	44.99	T F
PBX SUB SELECT S	29.99	T F
DELI LEMONADE GAL	2.99	t F
PBX DELI TEA SWT G	2.99	t F
DELI LEMONADE GAL	2.99	t F
DELI LEMONADE GAL	2.99	t F
PBX DELI TEA SWT G	2.99	t F
VARIETY PACK 18CT	7.49	t F
You Saved	2.50	
VARIETY PACK 18CT	7.49	t F
You Saved	2.50	
TAX EXEMPT		
Order Total	221.89	
Grand Total	221.89	
Credit Payment	221.89	
Change	0.00	

TAX FORGIVEN 14.34

Savings Summary

Special Price Savings 5.00

* Your Savings at Publix *
* 5.00 *

PRESTO!

Trace #: 066336
Reference #: 0238746372
Acct #: XXXXXXXXXXXX5866
Purchase VISA
Amount: \$221.89
Auth #: 006825

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

Your cashier was Jasmin

04/09/2021 12:34 S0744 R106 1914 C0240

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

Publix Super Markets, Inc.

Thank you! ID #: 7QBPHY423C0

Walmart*

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

ST# 00459 OPH	005634 TEN 16 TR# 01038
FOAM CUPS	007874209708 2.88 0
FOAM CUPS	007874209708 2.88 0
FOAM PLATES	007874206986 5.17 0
SCT 1000 20	005400015029 14.27 0
SPKL 6 DBL	003040022100 6.44 0
SPKL 6 DBL	003040022100 6.44 0
OV 88 TRASH	007874235061 4.66 0
OV 138 SHOO	007874235065 9.74 0
CUTLERY	007874212266 4.68 0

SUBTOTAL 57.16

TOTAL 57.16

VISA TEND 57.16

VISA CREDIT **** * 5866 I 2

APPROVAL # 042291

REF # 108300857115

TRANS ID - 301083529309083

VALIDATION - FK49

PAYMENT SERVICE - E

AID A0000000031010

AAC 06B3E97CC281753B

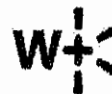
TERMINAL # SC010856

03/24/21 10:42:19

CHANGE DUE 0.00

ITEMS SOLD 9

TCH 1847 7815 5993 9249 2506



Introducing Walmart+

Join today at walmart.com/plus

03/24/21 10:43:00

CUSTOMER COPY

JSL 82

Newton County Family Treatment Court

T.G. Baby Shower

4/9/2021

Relationship	Name
Patient	T.G. Baby Shower
NANA	Grandmother
Friend	Grandmother
Friend	Grandmother
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Friend	Grandmother

Newton County Purchase Card Activity Log



Cardholder Name Teresa Williams

Department Senior Services

Last 4 Digits of Card 3083

Month March 15, 2020 thru April 14, 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	Meal Attendees
3/15/2021	Ingles	Food	\$32.88	100-55200-531300	
3/22/2021	Food Depot	Food	\$118.72	100-55200-531300	
3/27/2021	BJS Wholesale	Foil Pans	\$35.28	100-55200-531100	
3/26/2021	Food Depot	Food	\$176.59	100-55200-531300	
3/30/2021	WalMart	Plates & Paper towels	\$23.35	100-55200-531100	
4/1/2021	Food Depot	Food	\$156.05	100-55200-531300	
4/7/2021	Food Depot	Food	\$81.86	100-55200-531300	
4/11/2021	KROGER	Food	\$42.65	100-55200-531300	
4/10/2021	BJS Wholesale	Food	\$121.92	100-55200-531300	
4/10/2021	BJS Wholesale	Paper Plates	\$27.98	100-55200-531100	
4/12/2021	Ingles	Chicken	\$136.29	100-55200-531300	
4/13/2021	Ingles	Chicken	\$28.88	100-55200-531300	
4/14/2021	WalMart	Food	\$31.55	100-55200-531300	

\$1,014.00

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

Teresa Williams
Cardholder Signature

Freda L. Reed
Approval Signature (Department Head, Elected Official, or County Manager)

SYNOVUS®

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

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

**CARD
SERVICES**

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

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

** 0000000

762000463083 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-3083
Statement Closing Date April 15, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,014.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/15	03/16	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020145396	\$32.88
03/22	03/23	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020832366	\$118.72
03/27	03/29	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$35.28
03/26	03/29	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020881311	\$176.59
03/30	03/31	WM SUPERCENTER #459 COVINGTON GA ***** MEMO ITEM *****		\$23.35
04/01	04/02	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020922205	\$156.05
04/07	04/08	FOOD DEPOT/COVINGTO COVINGTON GA ***** MEMO ITEM *****	06137170044VPRY7020849392	\$81.86
04/11	04/12	KROGER #214 COVINGTON GA ***** MEMO ITEM *****		\$42.65
04/10	04/12	BJS WHOLESALE #0150 CONYERS GA ***** MEMO ITEM *****		\$149.90
04/12	04/13	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020150216	\$136.29

SYNOVUS®

Continuation of Statement

Page 2 of 2

TERESA WILLIAMS
NEWTON COUNTY BOC
Account Number XXXX-XXXX-XXXX-3083

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/13	04/14	INGLES MARKETS #452 COVINGTON GA ***** MEMO ITEM *****	00610480452VLPY7020151109	\$28.88
04/14	04/15	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0414210459	\$31.55

Posting Date	Transaction Date	Merchant Name	City	State	Billable	Amount
3/16/2021	3/15/2021	INGLES MARKETS #452	COVINGTON	GA	NO	32.88
3/23/2021	3/22/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	118.72
3/29/2021	3/27/2021	BJS WHOLESALE #0150	CONYERS	GA	NO	35.28
3/29/2021	3/26/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	176.59
3/31/2021	3/30/2021	WM SUPERCENTER #459	COVINGTON	GA	NO	23.35
4/2/2021	4/1/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	156.05
4/8/2021	4/7/2021	FOOD DEPOT/COVINGTO	COVINGTON	GA	NO	81.86
4/12/2021	4/10/2021	BJS WHOLESALE #0150	CONYERS	GA	NO	149.9
4/12/2021	4/11/2021	KROGER #214	COVINGTON	GA	NO	42.65
4/13/2021	4/12/2021	INGLES MARKETS #452	COVINGTON	GA	NO	136.29
4/14/2021	4/13/2021	INGLES MARKETS #452	COVINGTON	GA	NO	28.88
4/15/2021	4/14/2021	WAL-MART #0459	COVINGTON	GA	NO	31.55

Give us feedback @ survey.walmart.com
Thank you! ID #: 70864942482

Walmart

770-707-8030 Mgr: JERRY
10300 INDUSTRIAL BLVD NE
COVINGTON GA 30014

ST# 00459 OP# 006676 TER 16 TR# 01908
FOAM PLATES 007874211234 2.17 0
FOAM PLATES 007874211234 2.17 0
FOAM PLATES 007874211234 2.17 0
8V 6RL TOWEL 007874221082 8.42 0
8V 6RL TOWEL 007874221082 8.42 0
SUBTOTAL 23.35
TOTAL 23.35
VISA TEND 23.35

VISA CREDIT
APPROVAL # 048853
REF # 1042080314
TRANS ID - 461089542512651
VALIDATION - DMK
PAYMENT SERVICE - E
AID A000000031010
AAC 03DAF57856672601
TERMINAL # SC010856
03/30/21 11:04:16

CHANGE DUE 0.00
ITEMS SOLD 5

TC# 2055 5120 1330 3809 6197



W+

Introducing Walmart+

Join today at walmart.com/plus

03/30/21 11:04:37
CUSTOMER COPY

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 andrew

Meat

4 @ 7.98

A TIPS & GRAVY 31.92 B

TAX 0.96

*** BALANCE 32.88

VISA CARD - CHIP

Purchase

ACCT # *****3083

AMT: \$32.88

AID: A0000000031010

APPROVAL CODE: 046293

VISA

CHANGE 32.88

03/15/21 01:15pm 452 4 25 129

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

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

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

BJ's

1300 DOGWOOD DR SE

CONVERS, GA

(770) 761-2358

Gen. Mgr. Donna Stallings

Club: 150 Reg: 79 Trans: 8198

Cashier: 441457 03/27/21 04:51pm

*** MEMBERSHIP ID: 15080436408 ***

*** MEMBERSHIP EXPIRES ON 08/21 ***

88867010569 BJ FULLPAN18 32.97 T

3 @ 10.99

*** SUBTOTAL 32.97

GA 7% Tax 2.31

*** TOTAL 35.28

*****3083

Purchase: 00 APPROVED

AUTH 084459

TERMINAL NUMBER 78073015079

03/27/21 04:51pm 150 79 8198 441457

VISA CREDIT

AID: A0000000031010

CVM RESULTS: 5E0000

AC: F7B7B343444A7730

IAD:

TVR: 8000003000

TST: 6800

ENTRY: C

(Signature Not Required)

CID: 80

Visa

CHANGE

TOTAL ITEMS= 3

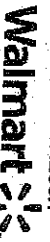
35.28

0.00

By being a BJ's MEMBER

I JUST SAVED: \$6.59

Give us feedback @ survey.walmart.com
Thank you! ID #:708QWK4256R



770-787-8030 Mr. JERRY
10300 INDUSTRIAL BLVD NE
COWINGTON GA 30014

ST# 00459 OP# 009043 TE# 25 TR# 02797
SITE MERCH 020052610298 F 2.98 T
SITE MERCH 020052610298 F 2.98 T
SITE MERCH 020052610298 F 2.98 T
OWN RST TKY 005190001602 F 3.98 Y
OWN RST TKY 005190001602 F 3.98 Y
OWN RST TKY 005190001602 F 3.98 Y
TOM PREM 16Z 063382810465 F 2.98 R
TOM PREM 16Z 063382810465 F 2.98 R
PKG SALAD 068113132896 F 1.72 R
PKG SALAD 068113132896 F 1.72 R
SUBTOTAL 30.28
TAX 1 7.00 % 0.63
TAX 2 3.00 % 0.64
TOTAL 31.55
VISA CREDIT *****3083 I 3
APPROVAL # 015844
REF # 110400628100
TRANS ID - 381104851017814
VALIDATION - VRC9
PAYMENT SERVICE - E
P.O. # 9999
AID A0000000031010
AAC 64509550706E3A04
TERMINAL # SC121524
04/14/21 19:38:37
CHANGE DUE 0.00
ITEMS SOLD 10
TC# 0687 7350 9773 9444 4596



LOW PRICES YOU CAN TRUST. EVERY DAY.
04/14/21 19:38:37
CUSTOMER COPY

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COWINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS T.T.
Del 1

B CHICKEN 26.99 T
TAX 1.89
**** BALANCE 28.88

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$28.88
AID: A0000000031010
APPROVAL CODE: 093480

VISA 28.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
04/13/21 11:46am 452 31 41 501

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

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

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

ingles

Low Prices...Love The Savings!

7173 TURNER LAKE RD COWINGTON, GA
STORE #452 770 787-8231
STORE MANAGER: Keith Morrison
YOUR CASHIER TODAY WAS Gwen
Del 1

B CHICKEN 99.00 T
B CHICKEN 37.29 T
TAX 9.54
TAX EXEMPTION 9.54-
**** BALANCE 136.29

VISA CARD - CHIP
Purchase
ACCT # *****3083
AMT: \$136.29
AID: A0000000031010
APPROVAL CODE: 047952

MD VISA 136.29
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
04/12/21 10:19am 452 31 30 507

JOIN INGLES ADVANTAGE
AND BEGIN SAVING TODAY

NOW HIRING

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

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

6169 Hwy 278 N
Covington, GA
770-787-2622
Cashier: GAIL C.

The BJ's logo is prominently displayed at the bottom of the advertisement. It features the letters 'BJ's' in a large, bold, serif font. The letters are filled with a dense, stippled or textured pattern, giving them a three-dimensional appearance. The 'J' is particularly stylized, with a thick, curved base. The entire logo is set against a dark, textured background that matches the overall aesthetic of the advertisement.

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

Club 150 Reg 58 Trans 9619
Cashier 1608 04/10/21 05:50pm

MEMBERSHIP ID 15080436108 ***

MEMBERSHIP EXPIRES ON 08/21 ***

4440010480	GRIN FSH STY	43-96 A
2 @ 10-99		
8626480675	CLVONR 12	6-99 A
71752461140	BANANAS 3LB	2-78 A
2 @ 1-39		
84585700227	CLEMENT 3LB	11-78 A
2 @ 5-89		
88867006852	BJFOAM 120CT	27-98 T
2 @ 13-99		
1308719103	OSMOFFEN 18PK	19-98 A
2 @ 9-99		
4860020168	TROPICANA 24	30-98 A
2 @ 15-19		

**** SUBTOTAL	144.45
GA 7% Tax	1.96
GA 3% Tax	3.49
**** TOTAL	149.90

*****3083
PURCHASE 00 APPROVED
AUTH 037601
TERMINAL NUMBER 78073015058
04/10/21 05:54pm 150 58 9619 608
VISA CREDIT
AID: A00000000031010
EVM RESULTS: 5E0000
AC: 9373E555351E59D3
TAD:
TVR: 8000008000
TS1: 6800
ENTRY: C

(Signature Not Required)

CIB 80

Visa	149 90
CHANGE	0 00

TOTAL ITEMS = 15

By being a BJ's MEMBER
I JUST SAVED: \$28.89

@KRAFT	REAL MAYO REG L	1.84	TFA
* You Saved \$1.72			
@KRAFT	REAL MAYO REG L	1.84	TFA
* You Saved \$1.72			
@KRAFT	REAL MAYO REG L	1.84	TFA
* You Saved \$1.72			
@KRAFT	REAL MAYO REG L	1.84	TFA
* You Saved \$1.72			
BADIA LEMON PEPPER		5.18	TFA
ESSEVVDAY VEG OIL		5.69	TFA
* You Saved \$2.06			
ESSEVVDY CHEESE GRITS		1.69	TFA
* You Saved \$0.70			
ESSEVVDY CHEESE GRITS		1.69	TFA
* You Saved \$0.70			
ESSVERDY SWEET PICKLE REL		1.19	TFA
* You Saved \$0.50			
ESSVERDY SWEET PICKLE REL		1.19	TFA
* You Saved \$0.50			
ESSVERDY SWEET PICKLE REL		1.19	TFA
* You Saved \$0.50			
ESSVERDY SWEET PICKLE REL		1.19	TFA
* You Saved \$0.50			
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
F.D.HOT DOG BUNS 12CT		1.59	TFA
ORANGE BELL PEPPER		0.75	TFA
0.21 lb @ \$3.59/lb			
RED BELL PEPPER		0.93	TFA
0.26 lb @ \$3.59/lb			
RED POTATOES		3.39	TFA
RED POTATOES		3.39	TFA
RED POTATOES		3.39	TFA
RESER'S CHOPPED COLE SLAW		0.99	TFA
RESER'S CHOPPED COLE SLAW		0.99	TFA
RESER'S CHOPPED COLE SLAW		0.99	TFA
RESER'S CHOPPED COLE SLAW		0.99	TFA
STRAWBERRIES		1.50	TFA
STRAWBERRIES		1.50	TFA
TILAPIA FILET FISH		7.78	TFA
TONY CHAC MIX FISH FRY SE		1.24	TFA
1 - GROCERY CPN		-1.00	CP
1 - GROCERY CPN		-1.00	CP
1 - GROCERY CPN		-1.00	CP
1 - GROCERY CPN		-1.00	CP
TAX EXEMPTED		-2.60	TE

SUBTOTAL	74.05
COST PLUS SA 10.00%	7.81
TOTAL	81.86
CREDIT CARD	81.86
CREDIT ACCT	0.00

You Saved \$16.34
Item Count 40

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/07/21	12:20 PM	1	144	92

Food Depot #44

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

Food Depot #44

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



3139 U.S. HWY. 278, N.E.
770-787-0724

Your cashier was Taliya

@CAMPBELL TURKEY GRAVY	0.89	TFA
@CAMPBELL TURKEY GRAVY	0.89	TFA
@CRISCO N/S COOK SPR BTR	1.93	TFA
@CRISCO N/S COOK SPR BTR	1.93	TFA
@CRISCO N/S COOK SPR BTR	1.93	TFA
@KRAFT REAL MAYO REG L	1.84	TFA
* You Saved \$1.72		
@KRAFT REAL MAYO REG L	1.84	TFA
* You Saved \$1.72		
@KRAFT REAL MAYO REG L	1.84	TFA
* You Saved \$1.72		
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK GRILLMATE STEAK SEA	1.77	TFA
@MCCORMICK POULTRY SEASONING	1.98	TFA
@MCCORMICK POULTRY SEASONING	1.98	TFA
ARGO SLICED PEACHES YC	1.81	TFA
ARGO SLICED PEACHES YC	1.81	TFA
ARGO SLICED PEACHES YC	1.81	TFA
ARGO SLICED PEACHES YC	1.81	TFA
ARGO SLICED PEACHES YC	1.81	TFA
BADIA GARLIC POWDER	4.71	TFA
BADIA GARLIC SALT	2.25	TFA
BADIA SAZON COMPLETE	5.57	TFA
BELL PEPPER	0.79	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
BUTTERBALL GROUND TURKEY	7.04	TFA
ESSEN. EVDY APPLE VING.	1.49	TFA
ESSEVVDY INSTANT WHITE RICE	2.19	TFA
ESSEVVDY INSTANT WHITE RICE	2.19	TFA
ESSEVVDY RICE WHITE INSTNT	1.35	TFA
ESSEVVDY RICE WHITE INSTNT	1.35	TFA
ESSEVVDY RICE WHITE INSTNT	1.35	TFA
ESSEVVDY RICE WHITE INSTNT	1.35	TFA
ESSEVVDY RICE WHITE INSTNT	1.35	TFA
ESSEVVDY CHKN GRAVY CAN	0.86	TFA
ESSEVVDY CHKN GRAVY CAN	0.86	TFA
ESSEVVDY CREAM OF CHICKEN	1.78	TFA
ESSEVVDY CREAM OF CHICKEN	1.78	TFA
ESSEVVDY RLD PTE CRSTGCH	2.27	TFA
ESSEVVDY RLD PTE CRSTGCH	2.27	TFA
ESSEVVDY TKY GRAVY CAN	0.86	TFA
ESSEVVDY TKY GRAVY CAN	0.86	TFA
ESSEVVDY TOMATO DC W/CHIL	0.79	TFA
* You Saved \$0.19		
ESSEVVDY TOMATO DC W/CHIL	0.79	TFA
* You Saved \$0.19		
ESSEVVDY TOMATO JC	2.38	TFA
ESSEVVDY WHITE VINEGAR	0.95	TFA
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY TOMATO SCE	1.55	TFA
FD RUSSET POTATOES	4.59	TFA
FD RUSSET POTATOES	4.59	TFA
ONIONS YELLOW JUMBO	1.24	TFA
RESERS. ORGNL POTATO SALAD	4.12	TFA
RESERS. ORGNL POTATO SALAD	4.12	TFA
RESERS. ORGNL POTATO SALAD	4.12	TFA
SHOP VALU. APPLESAUCE REG	2.57	TFA
SPICE SEL MINCE GARLIC IN WTR	3.82	TFA
SPICE TIME CHILI SEA	0.27	TFA
SPICE TIME CHILI SEA	0.27	TFA
SPICE TIME CHILI SEA	0.27	TFA
SPICE TIME CHILI SEA	0.27	TFA
SPICE TIME CHILI SEA	0.27	TFA
SPICE TIME CHILI SEA	0.27	TFA
TRAY PACK SMOKED TKY NECKS	4.20	TFA
1 - GROCERY CPN	-1.00	CP
1 - GROCERY CPN	-1.00	CP
1 - GROCERY CPN	-1.00	CP
TAX EXEMPTED	-5.44	TE

SUBTOTAL 160.26
COST PLUS SA 10.00% 18.33
TOTAL 178.59
CREDIT CARD 178.59
CREDIT ACCT 0.00

You Saved \$10.54
Item Count 69
Thanks!!!
Date 03/26/21 Time 09:12 AM Lane 1 Clerk 143 Trans 40

4PK SALAD TOMATOES	1.46	TFA
4PK SALAD TOMATOES	1.51	TFA
4PK SALAD TOMATOES	1.44	TFA
4PK SALAD TOMATOES	1.40	TFA
4PK SALAD TOMATOES	1.50	TFA
4PK SALAD TOMATOES	1.58	TFA
4PK SALAD TOMATOES	1.49	TFA
4PK SALAD TOMATOES	1.55	TFA
4PK SALAD TOMATOES	1.50	TFA
4PK SALAD TOMATOES	1.50	TFA
4PK SALAD TOMATOES	1.40	TFA
4PK SALAD TOMATOES	1.58	TFA
4PK SALAD TOMATOES	1.43	TFA
4PK SALAD TOMATOES	1.59	TFA
BELL PEPPER	1.58	TFA
2 @ \$0.79		
CELERY SLEEVED	1.39	TFA
CLAXTON CHICKEN THIGHS SML	4.75	TFA
* You Saved \$3.29		
CUCUMBERS	0.69	TFA
CUCUMBERS	2.78	TFA
4 @ \$0.69		
DIXIE LILY SAFFRON YLW RC	5.25	TFA
ESSENTIAL E. W/W ROTINI	0.79	TFA
* You Saved \$0.14		
ESSEVVDY INSTANT WHITE RICE	2.19	TFA
ESSEVVDY INSTANT WHITE RICE	2.19	TFA
ESSEVVDY ITALIAN DRSSNG	1.39	TFA
* You Saved \$0.83		
ESSEVVDY ITALIAN DRSSNG	1.39	TFA
* You Saved \$0.83		
ESSEVVDY ITALIAN DRSSNG	1.39	TFA
* You Saved \$0.83		
ESSEVVDY ITALIAN DRSSNG	1.39	TFA
* You Saved \$0.83		
ESSEVVDY CRUSHED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSEVVDY CRUSHED TOMATOES	1.29	TFA
* You Saved \$0.27		
ESSEVVDY ONION SOUP MIX	1.02	TFA
ESSEVVDY SALAD DRESSING	2.39	TFA
* You Saved \$0.82		
ESSEVVDY SALAD DRESSING	2.39	TFA
* You Saved \$0.82		
ESSEVVDY SALAD DRESSING	2.39	TFA
* You Saved \$0.82		
ESSEVVDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSEVVDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSEVVDY TRI-COLOR ROTINI	0.79	TFA
* You Saved \$0.07		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVERDY SWEET PICKLE REL	1.19	TFA
* You Saved \$0.50		
ESSVVDY BRTH CHKN FF	1.73	TFA
KNORR CALDO DE POLLO	2.00	TFA
LEMON CREME COOKIE	0.99	TFA
LEMON CREME COOKIE	0.99	TFA
LETTUCE	1.89	TFA
LETTUCE	1.89	TFA
LETTUCE	1.89	TFA
MCCORMICK SSNG TACO MX MLD	0.70	TFA
MCCORMICK TACO SSNG MIX	0.70	TFA
MCCORMICK TACO SSNG RED SOM	0.70	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
MSSN SFT FLR TORTILLA FJT	3.48	TFA
SPLIT BREST	4.18	TFA
TACO BELL TACO SAUCE MILD	1.41	TFA
TACO BELL TACO SAUCE MILD	1.41	TFA
TACO BELL TACO SAUCE MILD	1.41	TFA
TACO BELL TACO SAUCE MILD	1.41	TFA
TACO BELL TACO SAUCE MILD	1.41	TFA
YELLOW ONIONS MED	1.64	TFA
TAX EXEMPTED	-3.60	TE

SUBTOTAL 107.93
COST PLUS SA 10.00% 10.79
TOTAL 118.72
CREDIT CARD 118.72
CREDIT ACCT 0.00

You Saved \$11.53
Item Count 65
Thanks!!!
Date 03/22/21 Time 08:52 AM Lane 1 Clerk 143 Trans 28

SC	SPRITE 8PK	PC	4.67	B
	KROGER SAVINGS	1.32		
	LTDB SNACKS		2.19	B
	LTDB SNACKS		2.19	B
	OCEAN SPRY DNK 6PK		4.99	B
	HOT BEAR CLAWS		3.49	B
	HOT CRM CHS DNSH		3.49	B
	COKE 8PK	PC	4.66	B
SC	KROGER SAVINGS	1.33		
	DIET COKE 8PK	PC	4.66	B
SC	KROGER SAVINGS	1.33		
	KRO PURIFIED WATER		3.69	B
	KRO PURIFIED WATER		3.69	B
	KRO PURIFIED WATER		3.69	B
	KROGER PLUS CUSTOMER	*****2319		
	TAX		1.24	
	**** BALANCE		42.65	
	COVINGTON GA 30014			
	VISA CREDIT Purchase			
	*****3083 - C			
	REF#: 076906 TOTAL: 42.65			
	AID: A0000000031010			
	TC: 88C6FEB1D9EAFBAB			
	VISA		42.65	
	CHANGE		0.00	
	TOTAL NUMBER OF ITEMS SOLD =		11	
	STR CPN & KROGER SAVINGS	\$	3.98	
	TOTAL COUPONS	\$	3.98	
	TOTAL SAVINGS (8 pct.)	\$	3.98	
	04/11/21 06:01pm 214 7 150 190			

	TELL US HOW WE ARE DOING!			
	EARN 50 BONUS FUEL POINTS!			
	Go to www.krogerfeedback.com			
	Date: 04/11/21			
	Time: 06:01pm			
	Entry ID: 011-412-150-214-7-157			
	No purchase necessary			
	See website for official rules			

	Fuel Points Earned Today: 41			
	Total April Fuel Points: 41			
	With Our Low Prices, You Saved			
	\$3.98			
	Annual Card Savings \$9.16			
	www.kroger.com			

Food Depot #44

6169 Hwy 278 N
Covington, GA
770-787-2622

Cashier: RHONDA S.

@JIMDANDY GRITS QUICK	1.19 TFA
@JIMDANDY QUICK GRITS	2.52 TFA
BAKING POTATOES LOOSE	4.14 TFA
6 @ \$0.69	
BANANAS	2.01 TFA
2.92 LB @ \$0.69/LB	
BANANAS	2.53 TFA
3.66 LB @ \$0.69/LB	
BANANAS	2.92 TFA
4.23 LB @ \$0.69/LB	
BB VANILLA WAFER	0.99 TFA
BB VANILLA WAFER	0.99 TFA
BB VANILLA WAFER	0.99 TFA
BB VANILLA WAFER	0.99 TFA
BB VANILLA WAFER	0.99 TFA
CNTRY DLT BUTTERMILK QUAR	1.18 TFA
D.H.YLLW CLASSIC CAKE MX	1.35 TFA
D.H.YLLW CLASSIC CAKE MX	1.35 TFA
D.H.YLLW CLASSIC CAKE MX	1.35 TFA
D.H.YLLW CLASSIC CAKE MX	1.35 TFA
DTCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DTCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DTCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DTCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
DTCH FRMS AMERICAN SINGLE	1.75 TFA
* You Saved \$0.65	
ESSENTIAL SLICED STRWBRY	1.99 TFA
* You Saved \$1.07	
ESSENTIAL CHERRIES 180Z	2.14 TFA
ESSENTIAL CHERRIES 180Z	2.14 TFA
ESSENTIAL E. LRG EGGS 1.5D	2.74 TFA
ESSENTIAL INSTANT MASHED	1.49 TFA
* You Saved \$0.56	
ESSENTIAL INSTANT MASHED	1.49 TFA
* You Saved \$0.56	
ESSENTIAL INSTANT MASHED	1.49 TFA
* You Saved \$0.56	
ESSENTIAL INSTANT MASHED	1.49 TFA
* You Saved \$0.56	
ESSENTIAL ORIG AERO	1.78 TFA
ESSENTIAL SELF RISING FLO	1.20 TFA
ESSEVYDY WHIP TOPP CRMY	0.99 TFA
* You Saved \$0.31	
ESSEVYDY BROTH CHKN FF RS	0.72 TFA
ESSEVYDY ONION SOUP MIX	1.02 TFA
ESSEVYDY STRWBRY SYRUP	1.80 TFA
ESSEVYDY STRWBRY SYRUP	1.80 TFA
IDAHOAN 4-CHEESE MASHED	0.86 TFA
* You Saved \$0.21	
IDAHOAN 4-CHEESE MASHED	0.86 TFA
* You Saved \$0.21	
IDAHOAN 4-CHEESE MASHED	0.86 TFA
* You Saved \$0.21	
IDAHOAN 4-CHEESE MASHED	0.86 TFA
* You Saved \$0.21	
IMPERIAL MARGARINE QUART	0.84 TFA
IMPERIAL MARGARINE QUART	0.84 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
KRAFT DIP MX CRMY RANCH	1.20 TFA
LAND O FROST Q/R TKY BRST	3.78 TFA
LAND O FROST SMK TKY BRST	3.78 TFA
LAND O FROST SMK TKY BRST	3.78 TFA
LAND O FROST SMK TKY BRST	3.78 TFA
LANDOFRS TKY PREM SMK HN	3.78 TFA
LANDOFRS TKY PREM SMK HN	3.78 TFA
LANDOFRS TKY PREM SMK HN	3.78 TFA

LETTUCE	1.89 TFA
LETTUCE	1.89 TFA
LETTUCE	1.89 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
N.O.WHITWHEAT RNDTOP	2.09 TFA
ROMA TOMATO	2.24 TFA
ROMA TOMATO	2.22 TFA
ROMA TOMATO	2.22 TFA
ROMA TOMATO	2.28 TFA
S.V.YELLOW MUSTARD	0.70 TFA
STRAWBERRIES	1.50 TFA
STRAWBERRIES	1.50 TFA
TONY CHAC MIX FISH FRY SE	1.09 TFA
ZATARAINS WONDERFUL FISH FRI	1.14 TFA
TAX EXEMPTED	-4.73 TE

SUBTOTAL	141.86
COST PLUS SA 10.00%	14.19
TOTAL	156.05
CREDIT CARD	156.05
CREDIT ACCT	0.00

You Saved \$8.36

Item Count 83

Thanks!!!

Date	Time	Lane	Clerk	Trans #
04/01/21	02:22 PM	3	246	97

CUSTOMER COPY

Food Depot #44
Covington, GA

MID XXXXXX TID XXXXXXXX
Sequence # 230401182203

APPROVED 016786
Credit Visa
Sale *****3083

Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 8800
ARC:
Total USD \$156.05

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A08000
TSI: 8800
ARC:

Lane # 3 Checker # 246 Trans # 97
4/1/2021 2:22:04 PM

The Issuer of this Card is authorized
to pay the amount shown as 'Total'
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

Newton County Purchase Card Activity Log



Cardholder Name Terri Hall

Department Public Defender

Last 4 Digits of Card 4844

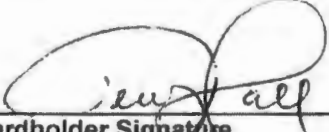
Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/7/2021	Vista Print	Business Cards	\$28.88	10028000.523400	

Statement Total: \$28.88

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


Cardholder Signature


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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-4844
Payment Due N/A
New Balance N/A
Minimum Payment N/A**TERRI HALL**
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000284844 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-4844
Statement Closing Date April 15, 2021
Credit Line \$1,500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$28.88
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/07	04/09	VISTAPR*VISTAPRINT.COM 866-8936743 MA ***** MEMO ITEM *****	CnCnAoj+sEq8960DAUdBuA	\$28.88

SYNOVUS®

My Account / Order History / **Order Details**

Account # 7415-3535-2928

Order Details | Order # LN0V4-G6A45-1N7

Order Date: 4/7/2021 3:51 PM

Estimated Date of Arrival: 4/19/2021

Order Status: **Delivered****Shipping Address**

Carmen Ricks
1160 Pace St.
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Billing Address

Carmen Ricks
1160 Pace St
Covington, GA 30014
United States of America
7707883750
Newton County Public Defender

Delivery Speed

Standard

Payment Information

VISA ****4844
Exp 11/2022

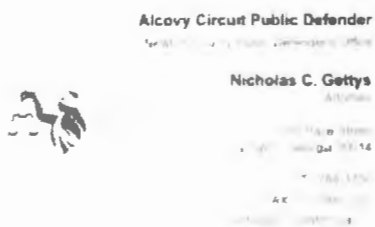
Order Total

Product Total	\$20.00
Shipping & Processing Standard - Est. Arrival Apr 19	\$6.99
Sales Tax	\$1.89
You Paid:	\$28.88

1 Item(s)

Reorder

Res

**Business cards - standard matte**

Z'a Williams

Status: Delivered on April 14, 2021 at 1:19 PM

Carrier Notes: **NA**Track: **1Z3948A0YW18274711**Carrier: **UPS**

Details: None

Qty 500

Base Price

\$20.00

Item Total *

\$20.00

*State sales tax is required on this item.

Newton County Purchase Card Activity Log



Cardholder Name Tim Lawrence

Department GIS - 15360

Last 4 Digits of Card 1884

Month March - April 2021 (form completed 4/16/21)

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/15/2021	PayPal (c/o GUCA)	NPDES training class - Tim L	\$157.00	100 15360 52.3700	
4/9/2021	GA URISA	2021 member dues - 4 employees	\$120.00	100 15360 52.3600	

Statement Total: \$277.00

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


Cardholder Signature


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

SYNOVUS®

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

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

CARD SERVICES

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

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

** 00000000

762002801884 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

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

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$277.00
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/15	03/16	PAYPAL *GUCA 402-935-7733 GA ***** MEMO ITEM *****	49491446	\$157.00
04/09	04/12	GEORGIA URISA 404-894-0128 GA ***** MEMO ITEM *****	22050001	\$120.00

SYNOVUS®

Tim Lawrence

From: JotForm <noreply@jotform.com> on behalf of JotForm
Sent: Monday, March 15, 2021 11:39 AM
To: tlawrence@co.newton.ga.us
Subject: We have received your response for NPDES Level 1A Course and Exam



NPDES LEVEL 1A COURSE AND EXAM

Accepted

Company
Name/Address

Company Name: NEWTON COUNTY GA
Address: 1113 Usher St, Suite 302
City: COVINGTON
State / Province: GA
Postal / Zip Code: 30014
Country: United States

Company Phone
Number

(678) 625-1619

Company Contact

Tim Lawrence

Contact Email

tlawrence@co.newton.ga.us

Type a question

March 31, 2021 - South Atlanta

Registrant Name

Tim Lawrence

Registrant Cell Phone
Number

(404) 606-5874

3/15/21
GIS
p-card purchase
(52.3700)
training

FEE: Choose One

- NPDES 1A Non Member Price
(Amount: 150.00 USD, Number of
Registrants: 1)

Subtotal: 150.00 USD
Online Fee: 7.00 USD
Total: \$157.00

==Payer Info==

First Name Tim
Last Name Lawrence
E-Mail tlawrence@co.newton.ga.us
Transaction ID 0U740962DJ624505D

Accepted

Tim Lawrence

From: service@paypal.com
Sent: Monday, March 15, 2021 11:39 AM
To: Tim Lawrence
Subject: Your PayPal receipt

Hello, Tim Lawrence



**You paid \$157.00 USD to Georgia
Utility Contractors Association, Inc.**

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

Activate PayPal Now

Your purchase details

Your Transaction ID:
9X837477T08195805

Merchant Transaction ID:
00740962DJ6245050

Purchase Date:
March 15, 2021

Payment to:
Georgia Utility Contractors Association, Inc
info@guca.com

Payment from:
Tim Lawrence
tlawrence@co.newton.ga.us

Quantity: 1

Item: NPDES 1A Non Member Price

ID Number:

Price: \$150.00 USD

—

Subtotal	\$150.00 USD
Shipping	\$7.00 USD
Total	\$157.00 USD

You paid using: Visa x-1884

This credit card transaction will appear on your statement as PAYPAL

*GUCA.

Activate PayPal now



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Tim Lawrence

From: temp@gaurisa.org on behalf of Georgia URISA
Sent: Friday, April 9, 2021 9:51 AM
To: tlawrence@co.newton.ga.us
Subject: Your Georgia URISA order has been received!



4/9/21
GIS P-card
purchase
(52,3600
members)

Thank you for your order

Hi Tim,

Just to let you know — we've received your order #11402, and it is now being processed:

[Order #11402] (04/09/2021)

Product	Quantity	Price
Institutional / Nonprofit / Government Membership	1	\$120.00
Subtotal:		\$120.00
Payment method:		Authorize.net

Total: \$120.00

Note: Renewing memberships for myself, Amy Morgan, Heid Stewart, and Scott Sirotkin. Will send application PDF to Nadine and Scott S.

Billing address

Tim Lawrence
NEWTON COUNTY GA
1113 Usher St, Suite 302
COVINGTON, GA 30014
16786251619
tlawrence@co.newton.ga.us

Thanks for using www.gaurisa.org!

Georgia URISA Membership Application



Please Check Membership Type:

☐	Corporate \$225	◆ All Individual Member Benefits ◆ 4 Individual Memberships for Your Organization (Additional Members – \$20) ◆ Your Corporate Logo, Website Link, & Address Posted on www.gaurisa.org ◆ Your Corporate Logo Posted on Pre- & Post-Presentation Slideshow at Monthly Meetings & Workshops ◆ Annual Spring E-Mail Blast with Your Company Info (Membership Must Be Current as of March 31st) ◆ Corporate Advertisement Insert (1/4-Page) in Annual Membership Directory
☒	Government/ Non-Profit \$120	◆ All Individual Member Benefits ◆ 4 Individual Memberships for Your Organization (Additional Members – \$20) ◆ A Link to Your Website on www.gaurisa.org
☐	Individual \$40	◆ E-Mail Reminders for Monthly Meetings & Events ◆ Free Annual Membership Directory ◆ A personal Listing in the Annual Membership Directory ◆ Discount on URISA-Sponsored Events ◆ Free Admission to Member Appreciation Luncheon/Seminar ◆ Opportunity to be Elected to Board of Directors
☐	Student FREE!	◆ E-Mail Reminders for Monthly Meetings & Events ◆ Free Annual Membership Directory ◆ A personal Listing in the Annual Membership Directory ◆ (Copy of Current Student Photo ID Required with Application)

Member Information:

Name: Tim Lawrence
 Job Title: GIS Director
 Organization: Newton County
 Address: 1113 Usher Street, Suite 302
 City, State, Zip: Covington, GA 30014
 Phone: 678-625-1620
 Fax: _____
 Email: tlawrence@co.newton.ga.us
 http:// _____

3) * Name: Scott Sirotkin
 Job Title: GIS Coordinator
 Organization: Newton County
 Address: _____
 City, State, Zip: _____
 Phone: _____
 * Email: ssirotkin@co.newton.ga.us

Additional Members:

2) * Name: Heidi Stewart
 Job Title: GIS Analyst 3
 Organization: Newton County
 Address: _____
 City, State, Zip: _____
 Phone: _____
 * Email: hstewart@co.newton.ga.us

4) * Name: Amy Morgan
 Job Title: GIS Analyst 2
 Organization: Newton County
 Address: _____
 City, State, Zip: _____
 Phone: _____
 * Email: amorgan@co.newton.ga.us

* Must complete to join additional members

Please make checks payable to:
 Georgia URISA
 Mailing location:
 PO Box 317
 3780 Old Norcross Road, Ste 103
 Duluth, GA 30096

For credit card payments and
 online application visit
[http://www.gaurisa.org/
 membership-sign-up/](http://www.gaurisa.org/membership-sign-up/)

URISA Office use

Date rec'd: ____/____/____ Check #: _____ Entered by: _____ Date entered: ____/____/____

Newton County Purchase Card Activity Log



Cardholder Name Tim Singley

Department Information Systems

Last 4 Digits of Card 7839

Month 03/01/2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/16/2021	SQ RCN Communication	1-Year Renewal maintenance Routers EMA	\$72.00	52.2250	
3/23/2021	Faronics	12 copies of Deep Freeze Standard	\$480.00	52.2250	
03/31/2021	Holodyn Corp	Brochure Packages for Websites APR.	\$60.00	52.2250	
04/01/2021	Google	Google Cloud – Gsuite Voice	\$13.59	52.2250	

Statement Total: **\$625.59**

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

Cardholder Signature

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

SYNOVUS®

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

CARD
SERVICES

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

Account NumberXXXX-XXXX-XXXX-7839
Payment DueN/A
New BalanceN/A
Minimum PaymentN/A

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

** 00000000

760038107839 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account NumberXXXX-XXXX-XXXX-7839
Statement Closing DateApril 15, 2021
Credit Line\$5,000.00
Available CreditN/A
Minimum PaymentN/A
Payment Due DateN/A

Balance Summary

Previous BalanceN/A
Credits\$0.00
Purchases and Debits\$625.59
Cash Advances\$0.00
FINANCE CHARGE
New BalanceN/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/16	03/17	SQ *RCN COMMUNICATI 877-417-4551 TN ***** MEMO ITEM *****	BCWL9ULYMZX8MB87W	\$72.00
03/23	03/24	PAYPRO FARONICS 888-317-4868 NY ***** MEMO ITEM *****	98915889	\$480.00
03/31	04/02	HOLODYN CORPORATION 678-7999855 GA ***** MEMO ITEM *****	129198	\$60.00
04/01	04/05	GOOGLE *SVCSCO.NEWTON. G.CO/HELPPAY# CA ***** MEMO ITEM *****	P0zJE0IO	\$13.59

SYNOVUS®



Invoice

INV-35278

Balance Due

\$0.00

RCN Technologies

200 Jennings Ave. Knoxville, Tennessee, 37917 865-293-0350

Bill To

[Newton County Board of Commissioners](#) Greg Mann 1113 Usher Street
Suite 301 Covington, GA, 30014 USA

Ship To

Newton County Emergency Management Agency 1113 Usher
Street Covington, GA, 30014 USA

Invoice Date : 03/10/2021

Terms : Due on Receipt

Due Date : 03/10/2021

P.O.# : SO-08343

Sales person : Sam Miller

Special Program : NONE

#	Item & Description	Qty	Rate	Amount
1		2.00	36.00	72.00
	Each			

TO:
FROM:
PAYMENT DETAILS:

Tim Singley
 Newton County Board of
 Commissioners
 1113 Usher Street Northeast
 Covington, Georgia
 30014
 United States
 Phone: 6786251612
 E-mail tsingley@co.newton.ga.us
 Account No.: 11434187

PayPro U.S. Inc.
 980 6th Avenue 2nd floor, Office 03-
 105
 New York, NY
 10018
 United States
 Telephone (toll free): +1-888-317-
 4868
 Telephone (international): +1-647-977-
 7769
 Fax: +1-888-317-6977
 Fax (international): +1-647-977-7769

Order ID: 21739776
 Invoice Date: 23-Mar-2021
 Payment Terms: Visa
 Due Date: 23-Mar-2021
 Shipping Method: Electronic
 Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
Deep Freeze Standard for Windows with 1 Year Maintenance	48.00 USD	10	-	-	480.00 USD
					SUBTOTAL: 480.00 USD
					TOTAL DISCOUNT: 0.00 USD
					TOTAL: 480.00 USD
					PAID TO DATE: 480.00 USD
					BALANCE DUE: 0.00 USD

HOLODYN CORPORATION



Dear Tim Singley (Newton County Board of Commissioners),

This is a payment receipt for Invoice 129198 sent on 03/31/2021

Brochure Hosting - alcovycircuit.com (04/15/2021 - 05/14/2021) \$30.00 USD
Addon (alcovycircuit.com) - Dedicated IP (04/15/2021 - 05/14/2021) \$3.00 USD
Parked Domain Hosting - co.newton.ga.us (04/15/2021 - 05/14/2021) \$5.00 USD
Addon (co.newton.ga.us) - Dedicated IP (04/15/2021 - 05/14/2021) \$3.00 USD
Parked Domain Hosting - newtonrecreation.com (04/15/2021 - 05/14/2021) \$5.00 USD
Addon (newtonrecreation.com) - Dedicated IP (04/15/2021 - 05/14/2021) \$3.00 USD
Parked Domain Hosting - sheriff.co.newton.ga.us (04/15/2021 - 05/14/2021) \$5.00 USD
Addon (sheriff.co.newton.ga.us) - Dedicated IP (04/15/2021 - 05/14/2021) \$3.00 USD
Addon (gaitherplantation.com) - Dedicated IP (04/15/2021 - 05/14/2021) \$3.00 USD

Sub Total: \$60.00 USD

Credit: \$0.00 USD

Total: \$60.00 USD

Amount: \$60.00 USD

Transaction #: 82323416

Total Paid: \$60.00 USD

Remaining Balance: \$0.00 USD

Status: Paid



Invoice

Invoice number: 3879989976

Google Voice Inc.

1600 Amphitheatre Parkway

Mountain View, CA 94043

United States

Federal Tax ID: 20-3699496

Bill to

Greg Mann

UNINCORPORATED, GA 30014

United States

Details

Invoice number3879989976

Invoice dateMar 31, 2021

Billing ID8020-2019-4660

Domain Nameco.newton.ga.us

Google Cloud - Google Workspace Telecom

Total in USD **\$13.59**

Summary for Mar 1, 2021 - Mar 31, 2021

Subtotal in USD	\$10.00
Federal Regulatory Assessment Fee	\$0.16
Federal Universal Service Fund	\$1.93
Local 911 Surcharge	\$1.50
Total in USD	\$13.59

You will be automatically charged for any amount due.

Domain Name: co.newton.ga.us

Subscription	Description	Interval	Usage	Amount(\$)
Google Workspace Telecom Subscription	Google Voice Starter - License usage measured in license months	Mar 1 - Mar 31	1 Month	10.00
Subtotal in USD				\$10.00
Federal Regulatory Assessment Fee				\$0.16
Federal Universal Service Fund				\$1.93
Local 911 Surcharge				\$1.50
Total in USD				\$13.59

To learn more about this invoice, please see [How Google Workspace Telecom billing works](#).

Rates may be updated on the 1st of each month, with changes being reflected in the following month's invoice. See upcoming changes [here](#).

Continued use of Google Voice and Google Meet Global Dialing is subject to your Google Telephony Agreement.

Newton County Purchase Card Activity Log



Cardholder Name Training & Travel

Department Newton County Sheriff's Office

Last 4 Digits of Card 9847

Month Apr-21

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/30/2021	GEORGIA SHERIFFS www.georgiash GA	Rigistration for Jail Administrator Training Appling, GA- Brice Smith	\$175.00	100-33260-523500	
4/13/2021	SHELL OIL SMYRNA, TN	Fuel for Travel To & From Tennessee- Clinton French	\$46.20	100-33100-531271	

Statement Total: \$221.20

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

Cardholder Signature

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

Newton County Purchase Card Activity Log



SYNOVUS®

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

CARD SERVICES

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

Account Number XXXX-XXXX-XXXX-7920
Payment Due N/A
New Balance N/A
Minimum Payment N/A

TRAINING & TRAVEL
NEWTON CO SHERIFF DEPT
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

760038107920 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-7920
Statement Closing Date April 15, 2021
Credit Line \$6,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$221.20
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/30	03/31	GEORGIA SHERIFFS WWW.GEORGIA SH GA ***** MEMO ITEM *****	13095771	\$175.00
04/13	04/15	SHELL OIL 57542934401 SMYRNA TN ***** MEMO ITEM *****	95302981	\$46.20

SYNOVUS®



Purchase Card Sign Out

Date Checked Out: 3/25/2021

Date Returned: 3/25/2021

Charm Porter 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:

Registration for 1st Lt. Smith
Jail Administrator Training Appling, GA.

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: 10033260 - 523500 (REQUIRED)

Signature: [Signature]

Date: 3/25/2021

**GEORGIA SHERIFFS' ASSOCIATION****DONATE NOW**

2021 New Jail Administrator Training May 4 - 5, 2021

New Jail Administrator Training

The **New Jail Administrator Training** is a two-day event specifically for jail administrators who have been in the position for less than one year; it could also serve as refresher training for veteran jail administrators. This 14-hour class will provide an overview of four areas pertinent to managing a safe and secure jail: jail standards, jail policy, strip searches and classification. The number of seats for this segment of the training is limited, and preference will be given to new jail administrators, so register early.

Join us at:

The Columbia County Sheriff's Office Training Complex

215 Range Road Building P

Appling, GA 30802

[Website](#)[Google Map](#)

Lodging

The GSA will NOT reserve a block of rooms for students for this event. Suggested hotel accommodations are:

Home2 Suites by Hilton

903 Husk Box Way

Grovetown, GA 30813

706.251.9100

Avid Hotels

900 Husk Box Way

Grovetown, GA 30813

706.364.7701

Room Rate & Reservations:

The government rate at Home2 Suites by Hilton is \$107.00 per night and \$95.00 per night at Avid Hotels.

If claiming tax-exempt status, provide your tax-exempt form to the hotel at check-in.

Please check your hotel confirmation to ensure you have the correct check-in and check-out date.

Schedule of Events

- Registration: Monday, May 3, 4:00 pm – 6:00 pm at the Columbia County Training Complex and Tuesday, May 4, 8:00 am – 8:30 am at the Columbia County Training Complex.
- Training begins at 8:30 am on Tuesday, May 4 and concludes Wednesday, May 5 at 4:00 pm.
- A confirmation email will provide details of the schedule/events.
- Certified jailers/deputies will receive a minimum of 12-14 hours P.O.S.T. credit based on 100% attendance.
- A boxed lunch will be provided both days.

Registration

- **New Jail Administrator Training Fee:** \$175 {Non-refundable after April 21, 2021.}
- You must pre-register by completing the online registration form.

- **Registration Deadline:** April 19, 2021.
- The registration confirmation email is sent to the email address in the *Individual Completing this Form* field **only**. Therefore, if you are NOT the attendee please forward a copy of the registration confirmation email to the attendee.

New Jail Administrator; May 4 - 5

	Price	Quantity	Total
Individual Registration (1 registrant)	\$175	1	

Contact Us

Registration: Lisa Wiegand lwiegand@georgiasheriffs.org 770.914.1076

Lodging: Brent Loeffler bloeffler@georgiasheriffs.org 229.254.0560

Training: Bill Hallsworth bhallsworth@georgiasheriffs.org 678.551.3411

Shelly Daniel sdaniel@georgiasheriffs.org 770.914.1076

Final Conference Details

[Visit this site](#) after April 21, 2021 for final training details. Essential details may include a tentative agenda, training materials, registration/training times, or other important information.



Purchase Card Sign Out

Date Checked Out: April 9th, 2021

Date Returned: 4/19/2021

I, Clinton French am signing out Newton County

Purchasing Department's purchase card and I will use this card for only County use.

I understand that any goods, supplies and services purchased and obtained will follow the Purchasing Policy and Procedures as adopted May 31, 2016. NO purchase can exceed \$5,000.00 without a Purchase Order being issued and approved as outlined in the County's policy and procedures.

The purpose of using this card will be to purchase:

Fuel for travel to and from training

I agree to return the card back to Purchasing within the same day of checking out or as soon as possible after I have made my purchase(s) along with ALL detailed receipts.

Account Coding: _____ (REQUIRED)

Signature: [Signature] Date: 4-9-21

15830

Welcome to Shell
WELCOME
57542934401
Twicedaily

500 SAM RIDLEY PIKE
SMYRNA TN
37167

DATE 4/13/21 16:08
TRAN# 9103156
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 17.118
PRICE/G: \$2.699
FUEL SALE \$46.20
CREDIT \$46.20
VISA CREDIT
USD\$46.20
XXXX XXXX XXXX 7920
Chip Read
APPROVED
AUTH # 024900
INV # 617829
Mode: Issuer
AID: A0000000031010
TVR: 8000000000
IAD: 06010A03A00000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

SYNOVUS®

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

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

**CARD
SERVICES**

Account Number XXXX-XXXX-XXXX-6635
Payment Due N/A
New Balance N/A
Minimum Payment N/A

VINCENT M LOVELESS JR
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 00000000

762000916635 0000000000 0000000000

Please Detach and Return With Your Payment

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

Visa Account Summary

Account Number XXXX-XXXX-XXXX-6635
Statement Closing Date April 15, 2021
Credit Line \$500.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A

Balance Summary

Previous Balance N/A
Credits \$0.00
Purchases and Debits \$43.01
Cash Advances \$0.00
FINANCE CHARGE N/A
New Balance N/A

Important Contact Information

(See reverse side for billing and other important information)

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

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

Transaction Detail

Trans Date	Post Date	Description	Purchase Order No.	Amount
04/07	04/09	ENMARKET #820 SAVANNAH GA ***** MEMO ITEM *****	00014244	\$43.01

SYNOVUS®



Department SHERIFF 100-33100

Last 4 Digits of Card 6635

Month MARCH 15 2021 - APRIL 15 2021

*Must be completed if charge is for a meal.

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
4/7/2021	ENMARKET	FUEL	\$43.01	100-33260-531270	
Statement Total:			\$43.01		

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

Cardholder Signature

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

Enmarket # 820
7002 Hwy 21
Savannah Georgia
31407
912-964-1593

Midgrade B
PUMP No. 12
Gallons 14.586
Gal Price \$2.949
TOTAL FUEL \$43.01
TOTAL SALE \$43.01

Visa
Term: XXXXXXXXXX1001
Appr: 089302
Seq#: 014244
Iran #: 468042
Capture

Visa
XXXXXXXXXXXX6635
Chip Read

USD\$ 43.01

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
757324FDAA7FE549

04/07/2021 11:58:27

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANKS FOR SHOPPING
AT ENMARKET

* Tell us how we *
* did by going to *
* EngageEnmarket.SMG *
* .com within the *
* next 3 days and *
* receive a FREE *
* LG COFFEE or *
* BIG QUENCH FTN *
* DRINK on your *
* next purchase of *
* \$2 or more *
* *
* Bring this *
* receipt with *
* your validation *
* code written *
* below to redeem *
* your offer *
* Validation code: *
* *

Newton County Purchase Card Activity Log



Cardholder Name Wendy Peacock

Department EMA

Last 4 Digits of Card 1920

Month March 16, 2021 through April 15, 2021

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

Date	Vendor	Description and Business Purpose of Expenditure	Total	Account Coding	*Meal Attendees
3/30/2021	Walmart	General Supplies	\$37.04	10039200-531100	
3/31/2021	Beachball Properties	Travel/Lodgin for Dive Team Training	\$800.00	10039200-523500	
4/2/2021	Beachball Properties	Travel/Lodgin for Dive Team Training	\$384.53	10039200-523500	

Statement Total: \$1,221.57

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

Cardholder Signature

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

SYNOVUS®SYNOVUS BANK
P.O. BOX 23061
COLUMBUS GA 31902-3061**CARD SERVICES**
P.O. BOX 2181
COLUMBUS GA 31902-2181**CARD**
SERVICESAccount Number XXXX-XXXX-XXXX-1920
Payment Due N/A
New Balance N/A
Minimum Payment N/AWENDY PEACOCK
NEWTON COUNTY BOC
STE 204
1113 USHER ST NW
COVINGTON GA 30014-2471

** 0000000

762003101920 000000000 000000000

Please Detach and Return With Your Payment

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

Visa Account SummaryAccount Number XXXX-XXXX-XXXX-1920
Statement Closing Date April 15, 2021
Credit Line \$5,000.00
Available Credit N/A
Minimum Payment N/A
Payment Due Date N/A**Balance Summary**Previous Balance N/A
Credits \$0.00
Purchases and Debits \$1,221.57
Cash Advances \$0.00
FINANCE CHARGE **N/A**
New Balance N/A**Important Contact Information**

(See reverse side for billing and other important information)

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

Trans Date	Post Date	Description	Purchase Order No.	Amount
03/30	03/31	WAL-MART #0459 COVINGTON GA ***** MEMO ITEM *****	0330210459	\$37.04
03/31	04/01	VTG*BEACHBALL PROPERTIES 251-9688896 AL ***** MEMO ITEM *****	4KMXTJQM7G81AAM0	\$800.00
04/02	04/05	VTG*BEACHBALL PROPERTIES 251-9688896 AL ***** MEMO ITEM *****	6KN0HTJRP47KK40F	\$384.53

SYNOVUS®

Give us feedback @ survey.walmart.com
Thank you! ID #:7QB6474231U

Walmart *

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

STW 00459	OP# 003556	TE# 14	TR# 00754	
BOUNTY SAS	003700067002			19.88 X
BU ULT 18	HG 007874221070			14.74 X
	SUBTOTAL			34.62
TAX 1	7.000 %			2.42
	TOTAL			37.04
	VISA TEND			37.04

VISA CREDIT ***** 1920 I 1
APPROVAL # 065517
REF # 108900883950
TRANS ID - 461089623457667
VALIDATION - J67L
PAYMENT SERVICE - E
AID A0000000031010
AAC FAFAD81D0BB764CF
TERMINAL # SC010259

03/30/21 13:19:12
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 9254 3746 0012 1970 9069



Introducing Walmart+

Join today at walmart.com/plus

03/30/21 13:19:12
CUSTOMER COPY

Update for Reservation # 17202

Beachball Properties <reservations@beachballproperties.com>

Fri 4/2/2021 12:00 PM

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

1 attachments (255 KB)

Tenant Rental Agreement - Beachball Properties .pdf;

We're happy you chose a **BEACHBALL PROPERTIES** property for your Alabama Gulf Coast vacation! We know in these uncertain times, you had a choice to book n

We look forward to having you as a guest!

Please follow us on Facebook for updates on our local area. <https://www.facebook.com/beachballproperties>

This is your reservation confirmation and receipt. Please, retain for your records.

Reservation ID: 17202

Property Info

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
Travel Insurance:	\$100.46
Total Other Charges:	\$410.60
Total Taxes and Fees:	\$149.83
Total Vacation Cost:	\$1,545.89
Advance Required By:	3/4/2021
Advance Required:	\$361.36
Advance Received:	\$1,545.89
Advance Now Due:	\$0.00

Sincerely,

The Team @ **BEACHBALL PROPERTIES**

251-968-8896

reservations@beachballproperties.com

22989 Perdido Beach Blvd

Orange Beach, AL 36561

www.beachballproperties.com

Remember to SAVE and book direct with us for all your future Alabama Gulf Coast beach vacations