6970

BRYAN COUNTY		RETAIN FOR YOUR RECORDS	14	
	DESCRIPTION			AMOUNT
PO: 17-07258 DESC: December 2017 Collections				1,810.01
INV: DECEMBER 2017 AMT: 1,810.01				
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VENDOR			CHECK DATE	1,810.01
DISTRICT ATTORNEY VICTIM WITNE			12/27/17	1,010.01
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		DETAILS FOR VOUR RECORDS	N	O. 6970

BRYAN COUNTY		RETAIN FOR YOUR RECORDS		
DE	ESCRIPTION			AMOUNT
PO: 17-07258 DESC: December 2017 Collections				1,810.01
INV: DECEMBER 2017 AMT: 1,810.01				
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		Fax Date Sent Date _	DEC 2 8 2017	
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VENDOR			CHECK DATE	CHECK AMOUNT
DISTRICT ATTORNEY VICTIM WITNE			12/27/17	1,810.01

DETACH BEFORE DEPOSITING

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BRYAN COUNTY

General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

First Bank of Coastal Georgia P.O. Box 8

Pembroke, Ga 31321 64-684/612

NO. 6970

VOID AFTER 180 DAYS

DATE ISSUED 12/27/17

CHECK NO. 6970

CHECK AMOUNT \$*****1,810.01

One Thousand Eight Hundred Ten AND 01/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

PEMBROKE, GEO	ORGIA <u>i Verimbar</u>	207	
PAID : WEEKLY_	BI-WEEKLY	MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT AT 945 E.G. MILES F HINESVILLE, GA.	TORNEY VICTIM WITNESS PROG PARKWAY	RAM	
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ITEM NUMBER	DESCRIPTION		AMOUNT
(755) 2200,250,\$7,2001			
2200,200,,,2002	MONTHLY COLLECTIONS		
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DOVAN COUNTY OF O	DCIA.		
BRYAN COUNTY GEO	Having Examined the above against B	rvan County and find it to be Just. Tru	e and correct
	To the best of my knowledge.	.yun danity and make to be surely me	
	to the sector my morning.		
	Signature of Clerk of Bryan County Bo	ard of Commissioners	

Bryan County 2017 Revenue Summary by Month

Page No: 1

755-00-35-1171
CITY OF PEMBROKE
755-00-35-1172
CITY OF RICHMOND HILL Account No Description Range of Accounts: 755-00-35-110 Grand Total Fund Total Count: Type: Revenue Activity Subtotal DEPT: No ~ Total 1810.01 1810.01 1292.68 517.33 Subtotal SOURCE: No to 755-00-35-1172 Start Month: December Includes Accounts with Zero Activity: N 1810.01 1292.68 1810.01 517.33 Dec Jan 0.00 0.00 o. 8 0.00 듄 o. 8 0.00 0.00 0.8 Mar 0.0 0.00 . 8 0.0 βĄ 0.00 0.8 Start Year: 2017 Year To Date As Of: 12/26/17 0.8 0.00 May May 0.00 0.0 0.00 0.00 Jin 0.00 0.00 0.00 0.00 ᆵ 0.00 0.00 0.00 0.00 Aug 0.00 0.00 0.00 0.00 Sep 08 0.00 0.00 0,00 ដ 0.00 0.00 0.00 0.00 Νον 0.00 . 8 0.00 0.00

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Bryan County 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

Phone: (912)653-3835

SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-07258

ORDER DATE: 12/26/17

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS: **VENDOR ACCT NUM:**

> **VENDOR PHONE #: VENDOR FAX #:**

> > PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TA	XID: 58-6002921	
CHANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
QUANTITY 1.00	December 2017 Collections	755-250-2200-57-2001	1,810.0100	1,810.01
1.00	December 2017 Corrections	DISTRICT ATTORNEY CVW PROGRA	M	
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WATER				
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CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
Life colored underlying and certify under penalties; of the law that the	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAX ID NO. OR SOCIAL SECURITY NO.		

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DISTRICT A) TORISET AICTIM MILIAR		and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	1.12
945 E G MILES PARKWAY		Authorized Signature	
		1	4-
HINESVILLE, GA 31313			` '

STORER STORAGE DE SAFFY H

Authorized Signature

3

PEMBROKE, GEO	orgia <u>Dovember</u>	20 17	
PAID : WEEKLY_)	MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT AT 945 E.G. MILES F HINESVILLE, GA.		ΑM	
ITEM NUMBER	DESCRIPTION		AMOUN'
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		
			4,229. 2
BRYAN COUNTY GEC	ORGIA Having Examined the above against Bry To the best of my knowledge.	an County and find it to be Just, Tr	ue and correct
	Signature of Clerk of Bryan County Boar	rd of Commissioners	

Bryan County 2017 Revenue Summary by Month

Start Year: 2017 Year To Date As Of: 11/28/17

1	➣	- 11
	November N	
	00-35-1172 Start Month: November Includes Accounts with Zero Activity: N	
	to 755-00-35-1172 Includes Ac	Subtotal SOURCE: No
	Range of Accounts; 755-00-35-110	Subtotal DEPT: No

November 28, 2017 01:40 PM

Type: Revenue Activity Subtotal DEPT: No		Incluc Subtotal SOURCE: No	Includes Accounts wit E: No		Zero Activity: N	Year To	Year To Date AS OT: 11/26/1/	/T/97/					
Account No Description	Total	Nov	Dec	Jan	Feb	Mar	Apr	Мау	nnc	בה	Aug	Sep	Oct
755-00-35-1110	198.50	198.50	0.00	0.00	0.00	0.00	0.00	0,00	00.00	0.00	0.00	0.00	0.00
SUPERIOR COURT 755-00-35-1120	1395.12	1395.12	0.00	0.00	00.00	0.00	0.00	0,00	00.0	00.00	0.00	0.00	0.00
STATE COURT 755-00-35-1130	5.10	5.10	0.00	0.00	0.00	00.00	0.00	00.00	0.00	00'0	00.0	00.00	0.00
MAGISTRATE COURT 755-00-35-1160	1,81	1,81	0.00	0.00	0.00	0.00	00.00	00.00	0.00	0.00	00.00	0.00	0.00
JUVENILE COURT 755-00-35-1171	397.02	397.02	0.00	0.00	00.0	00.0	0.00	00'0	0.00	00.00	00.00	0.00	0.00
CITY OF PEMBROKE 755-00-35-1172 CITY OF RICHMOND HILL	2231.69	2231.69	0.00	0.00	0.00	0.00	0.00	00.00	0.00	00.00	0.00	0.00	0.00
Fund Total	4229,24	4229.24	0.00	0.00	00*0	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00
Grand Total Count: 6	4229,24	4229,24	0.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-06721

ORDER DATE: 11/28/17

DELIVERY DATE: STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002923

		NOTICE: TAX EXEMPT - TA	XID: 58-6002921	
The State of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control o	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
QUANTITY		755-250-2200-57-2001	4,229.2400	4,229.24
1.00	NOVEMBER COLLECTIONS	DISTRICT ATTORNEY CVW PROGRA	м	
		DIOIRIOX III		
	t		TOTAL	4,229.24
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CHAINANTIC CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO FUNCTIASE
CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT, HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAVED NO OD COCIAL SECURITY NO		

CHECK AMOUNT CHECK DATE VENDOR 3,675.00 10/25/17 DISTRICT ATTORNEY VICTIM WITNE

RETAIN FOR YOUR RECORDS

AMOUNT DESCRIPTION 3,675.00 PO: 17-06089 DESC: October 2017 Collections INV: OCTOBER 2017 AMT: 3,675.00 Fax Date ______OCT 2 6 2007 Sent Date _____

CHECK AMOUNT CHECK DATE VENDOR 10/25/17 3,675.00 DISTRICT ATTORNEY VICTIM WITNE

DETACH BEFORE DEPOSITING

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BRYAN COUNTY-General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

BRYAN COUNTY

First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612

NO. 6037

NO. 6037

VOID AFTER 180 DAYS

DATE ISSUED 10/25/17

CHECK AMOUNT

CHECK NO. \$******3,675.00 6037

Three Thousand Six Hundred Seventy Five AND 00/100 Dollars

TO THE ORDER OF: DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

PEMBROKE, GEO	rgia <u>October </u>	20 <u>' </u>	
PAID : WEEKLY	BI-WEEKLY	MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES PA HINESVILLE, GA. 3		RAM	
ITEM NUMBER	DESCRIPTION		AMOUNT
(755) 2200.250\$7.2001	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		3675.0
BRYAN COUNTY GEOI	RGIA Having Examined the above against E To the best of my knowledge.	Bryan County and find it to be Just, Tr	
	Signature of Clerk of Bryan County B	pard of Commissioners	

Bryan County 2017 Revenue Summary by Month

Page No: 1

	Fund Total 3675.05 3675.05 0:00 0:00 0:00 0:00 0:00 0:00	CITY OF PEMBROKE 1265.87 1265.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	RT 312.64 312.64 0.00 0.00 0.00 0.00 0.00 0.00	STATE COURT 755-00-35-1160 2.76 2.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	SUPERIOR COURT 755-00-35-1120 2021.78 2021.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	755-00-35-1110 72.00 72.00 0.00 0.00 0.00 0.00 0.00 0		Range of Accounts: 755-00-35-110 to 755-00-35-1172 Start Month: October Start Year: 2017 Type: Revenue Activity Includes Accounts with Zero Activity: N Year To Date As Of: 10/24/17 Subtotal DEPT: No Subtotal SOURCE: No
	0.0	0.00	0.00	0.00	0.00	0.00	Feb	1
0.00		1					Mar	Start Year To Date As Of
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Apr	: 2017 : 10/24/17
0,00	0.00	0.00	0.00	0.00	0.00	0.00	May	
0.00	0,00	0.00	0.00	0.00	0.00	0.00	Jun	
0.00	0,00	0.00	0.00	0.00	0.00	0.00	381	
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SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-06089

ORDER DATE: 10/24/17

DELIVERY DATE: STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

		NOTICE: TAX EXEMPT - 17		
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT_PRICE	TOTAL
1.00	October 2017 Collections	755-250-2200-57-2001	3,675.0000	3,675.00
1.00	0000001 2011 00111	DISTRICT ATTORNEY CVW PROGRA	М	
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			TOTAL	3,675.00
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	GEDELECATION & DECLARATION OFF	CER'S CERTIFICATION	APPROVALTO	PURCHASE

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER 3 CENTILICATION	
t do salamply doclars and certify under penalties; of the law that the	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County	
OFFICIAL POSITION DATE	51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321	
TAX ID NO. OR SOCIAL SECURITY NO.		

NO. 5618

IN			AMOUN	L,772.82
		CUTCK DATE	CHECK V	MOUNT
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			FC10	
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<u>ON</u>	Fax Date Sent Date	e SEP 2 8	3 2017	
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-		RETAIN FOR YOUR RECORDS		RETAIN FOR YOUR RECORDS NO. 5618 AMOU

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

PEMBROKE, GEO	RGIA <u>SEPTEMBER</u>	20 17	
PAID : WEEKLY	BI-WEEKLY	MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES PA HINESVILLE, GA.		GRAM	
ITEM NUMBER	DESCRIPTION		AMOUN
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		
	GET ANIOUNT PROMITE! ORT		1772
BRYAN COUNTY GEO	RGIA Having Examined the above agains To the best of my knowledge.	at Bryan County and find it to be Just, Ti	rue and correct
	Signature of Clerk of Bryan County	Board of Commissioners	

Range of Accounts: 755-00-35-1110 Type: Revenue Activity Subtotal DEPT: No	4	to 755-00-35-1172 Include Subtotal SOURCE: No	-00-35-1172 Start Month: Se Includes Accounts with Zero Activity: N OURCE: No	Start with Zero Ac	Start Month: September ero Activity: N	ı	Start Year: 2 Year To Date As of: 0	2017 09/25/17					
Account No Description	Total	Sep	OCT.	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug
755-00-35-1171	237.83	237.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY OF PEMBRUKE 755-00-35-1172 CITY OF RICHMOND HILL	1534.99	1534.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	1772.82	1772.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00.00		0.00	0.00	0,00
Grand Total Count: 2	1772.82	1772.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ē.	1772.82	1772.82	0.00	0.00	·	0.00	0.00	0.00	0.00		0.00		0.00



SHIP TO

VENDOR -

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-05467

ORDER DATE: 09/25/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TA	XID: 58-6002921	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SEPTEMBER 2017 COLLECTIONS	755-250-2200-57-2001	1,772.8200	1,772.82
		DISTRICT ATTORNEY CVW PROGRA	м	
			TOTAL	1,772.82
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CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street P.O. Box 430	
TAX ID NO. OR SOCIAL SECURITY NO.	Pembroke, GA 31321	

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BRYAN COUNTY	RETAIN FOR YOUR RECORDS		ABAMINIT
DESCRI	PTION		AMOUNT 4,909.26
PO: 17-05012 DESC: AUGUST 2017 COLLECTIONS			4,303.20
INV: AUGUST 2017 AMT: 4,909.26			
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VENDOR		ECK DATE	CHECK AMOUNT
DISTRICT ATTORNEY VICTIM WITNE		8/29/17	4,909.26
	RETAIN FOR YOUR RECORDS	ſ	NO. 5300
BRYAN COUNTY			AMOUNT
PO: 17-05012 DESC: AUGUST 2017 COLLECTIONS	IPTION	2007	4,909.26
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	rax Date	IG 3 0 2017	
	Fax Date Sent Date	IG 3 0 2017	
	Fax Date Sent DateAU	IG 3 0 2017	
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VENDOR DISTRICT ATTORNEY VICTIM WITNE	C	<u>,</u>	
DISTRICT ATTORNEY VICTIM WITNE DE	CETACH BEFORE DEPOSITING	HECK DATE 08/29/17	CHECK AMOUNT 4,909.26
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DISTRICT ATTORNEY VICTIM WITNE DE OUMENIE HAS A GOLORED FRACKEROUND AND FEUGRESOGNIFFIE FROM BRYAN COUNTY General Checking 51 N. Courthouse Street	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321	HECK DATE 08/29/17	CHECK AMOUNT 4,909.26 NG A BEAUGE INDIGATE
DISTRICT ATTORNEY VICTIM WITNE DE DE DE DE DE DE DE DE DE	ETACH BEFORE DEPOSITING RS.: SEE MODINIONAL SECURING FEATURES ON REVERS First Bank of Coastal Georgia P.O. Box 8	HECK DATE 08/29/17	CHECK AMOUNT 4,909.26 NG AREAWURE INDIGATE NO. 5300
DISTRICT ATTORNEY VICTIM WITNE DE OUMENIE HAS A GOLORED FRACKEROUND AND FEUGRESOGNIFFIE FROM BRYAN COUNTY General Checking 51 N. Courthouse Street	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO.	HECK DATE 08/29/17	CHECK AMOUNT 4,909.26 NGA BEAUGREUNDGAGE NO. 5300 POID AFTER 180 DAYS
DISTRICT ATTORNEY VICTIM WITNE DE DE DE DE DE DE DE DE DE	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO. 08/29/17 5300	HECK DATE 08/29/17 DESIDE CINISSI CHECK AMO	CHECK AMOUNT 4,909.26 NGA BEAUGREUNDGAGE NO. 5300 POID AFTER 180 DAYS
DISTRICT ATTORNEY VICTIM WITNE DE OUMENT HAS A COLORED FACKGROUND AND FLUORESCEND FIELD BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO. 08/29/17 5300	HECK DATE 08/29/17 DESIDE CINISSI CHECK AMO	CHECK AMOUNT 4,909.26 NGA BEAUGREUNDGAGE NO. 5300 POID AFTER 180 DAYS
DISTRICT ATTORNEY VICTIM WITNE DECEMBER 1 1485 A GOLORED FACKGROUND AND ELVORESOEN FIRE BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321 Four Thousand Nine Hundred Nine AND 26/100 Do	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO. 08/29/17 5300	HECK DATE 08/29/17 DESIDE CINISSI CHECK AMO	CHECK AMOUNT 4,909.26 NGA BEAUGREUNDGAGE NO. 5300 POID AFTER 180 DAYS
DISTRICT ATTORNEY VICTIM WITNE DECEMBER HAS A GOLORED ENGINE AND ELLORES OF A LIGHT SOCIAL FIELD BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321 Four Thousand Nine Hundred Nine AND 26/100 Do	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO. 08/29/17 5300	HECK DATE 08/29/17 DESIDE CINISSI CHECK AMO	CHECK AMOUNT 4,909.26 NGA BEAUGREUNDGAGE NO. 5300 POID AFTER 180 DAYS
DESTRICT ATTORNEY VICTIM WITNE DESCRIPTION OF TO THE ORDER OF: DESTRICT ATTORNEY VICTIM WITNE BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321 Four Thousand Nine Hundred Nine AND 26/100 Do	First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 DATE ISSUED CHECK NO. 08/29/17 5300	HECK DATE 08/29/17 DESIDE CINISSI CHECK AMO	CHECK AMOUNT 4,909.26 NG. 5300 POID AFTER 180 DAYS UNT 9.26

Authorized Signature

(m.)

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PEMBROKE, GEO PAID : WEEKLY_	DRGIA	
VENDOR # <u>4779</u> TO: DISTRICT AT 945 E.G. MILES F HINESVILLE, GA.		
ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	4909.4
BRYAN COUNTY GEO	DRGIA Having Examined the above against Bryan County and find it to be Just, T To the best of my knowledge.	rue and correct
	Signature of Clerk of Bryan County Board of Commissioners	

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SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-05012

ORDER DATE: 08/25/17

DELIVERY DATE:

STATE CONTRACT: F.O.B. TERMS:

1.0.D. TEINIO.

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

		NOTICE: TAX EXEMPT - TA	XID: 28-8002321	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUGUST 2017 COLLECTIONS	755-250-2200-57-2001	4,909.2600	4,909.26
1.00	1100001 001. 1	DISTRICT ATTORNEY CVW PROGRA	M	
				=======================================
			TOTAL	4,909.26
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		1		
			<u> </u>	

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
the law that the	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	•
TAY ID NO OR SOCIAL SECURITY NO.		

NO. 4916

BRYAN COUNTY	RETAIN FOR YOUR RECORDS	AMOUNT
	DESCRIPTION	5,375.01
PO: 17-04450 DESC: July 2017 monthly collections	5	3,3,2,2,0
INV: JULY 2017 AMT: 5,375.01		
	·	
		}
		HECK DATE CHECK AMOUNT
VENDOR		08/02/17 5,375.01
DISTRICT ATTORNEY VICTIM WITNE		
	•	4016
	DETAIN FOR VOUR RECORDS	NO. 4916

BRYAN COUNTY	RETAIN FOR YOUR RECORDS	NO: .5=5
DE	SCRIPTION	5,375.01
PO: 17-04450 DESC: July 2017 monthly collections INV: JULY 2017 AMT: 5,375.01		
	Fax Date	
	Sent Date	ř – 3 2017 ————————————————————————————————————
VENDOR	CHECK D.	
VENDOR	08/02/:	17 5,375.01

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND BLUCKESCENT HIBERS O SEE ADDITIONAL SECURITY REALITIES ON REVERSE SIDE MISSING A FEATURE INDIVATIES A COPY

BRYAN COUNTY

General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321

NO. 4916

64-684/612

VOID AFTER 180 DAYS

DATE ISSUED 08/02/17

CHECK NO. 4916

CHECK AMOUNT

Five Thousand Three Hundred Seventy Five AND 01/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

PEMBROKE, GEO PAID : WEEKLY_	RGIA <u>JULL</u> BI-WEEKLY	20 <u>() </u>	
VENDOR # 4779 TO: DISTRICT ATT 945 E.G. MILES P. HINESVILLE, GA.		GRAM	
ITEM NUMBER	DESCRIPTION		AMOUNT
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		
	GET AMOUNT FROM REPORT		5375.
BRYAN COUNTY GEO	RGIA Having Examined the above against To the best of my knowledge.	Bryan County and find it to be Just, T	rue and correct
	Signature of Clerk of Bryan County E	Board of Commissioners	

Grand Total 5375.01 5375.01 0.00 0.00	Fund Total 5375.01 5375.01 50.00 60.00	CITY OF PEMBROKE 755-00-35-1172 2167.28 2167.28 0.00 0.00 CITY OF RICHMOND HILL	STATE COURT 408.31 408.31 0.00 0.00	SUPERIOR COURT 755-00-35-1120 2774.42 2774.42 0.00 0.00	755-00-35-1110 25.00 25.00 0.00 0.00	Account No Total Jul Aug Sep Description	Range of Accounts: 755-00-35-110 to 755-00-35-1172 Start Month: Ju Type: Revenue Activity Includes Accounts with Zero Activity: N Subtotal DEPT: No Subtotal SOURCE: No
0.00	0,00	0,00	0,00	0.00	0.00	0ct	Start Month: July ero Activity: N
0.00	0.00	0.00	0.00	0.00	0.00	Nov	St Year To Da
0.00	0,00	0.00	0.00	0.00	0.00	Dec	Start Year: 2017 Year To Date As Of: 07/31/1:
0.00	0,00	0.00	0.00	0.00	0.00	Jan	/31/17
0.00	0.00	0.00	0.00	0.00	0.00	Feb	
0.00	0.00	0.00	0.00	0.00	0,00	Mar	
0.00	0,00	0.00	0.00	0.00	0.00	Apr	
0.00	0.00	0,00	0.00	0.00	0.00	May	
0.00	0.00	0.00	0.00	0.00	0.00	Jun	



SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-04450

ORDER DATE: 07/31/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

		NOTICE: TAX EXEMPT - TA	XID: 58-6002921	and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th
	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
QUANTITY	July 2017 monthly collections	755-250-2200-57-2001	5,375.0100	5,375.01
1.00	July 2017 Robertly collections	DISTRICT ATTORNEY CVW PROGRA	М	
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1			TOTAL	5,375.01
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			ADDDOMAL TO	DUDCHACE

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT, HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAX ID NO. OR SOCIAL SECURITY NO.		

BRYAN COUNTY					FUK TUUK KI		AMOUNT
	14,40		DESCRIPT	ION			6,855.15
PO: 17-03675 DESC: June	2017						0,655.15
INV: JUNE 2017	AMT:	6,855.15					
			•				
						 CUECK DATE	CHECK AMOUNT
VENDOR						06/29/17	6,855.15
DICTRICT ATTORNEY VICT	IN/IN/ITNE					 00/23/17	

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 4394

AMOUNT DESCRIPTION 6,855.15 PO: 17-03675 DESC: June 2017 AMT: 6,855.15 INV: JUNE 2017 Fax Date _____ **CHECK AMOUNT** CHECK DATE **VENDOR** 6,855.15 06/29/17 DISTRICT ATTORNEY VICTIM WITNE

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A GOLORED EVACKGROUND AND RELIGIRES CENT FIBERS. SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE. MISSING A FEATURE INDICATES A CO

BRYAN COUNTY ...

General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612

NO. 4394

VOID AFTER 180 DAYS

DATE ISSUED 06/29/17

CHECK NO.

4394

CHECK AMOUNT

\$*****6,855.15

Six Thousand Eight Hundred Fifty Five AND 15/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

PEMBROKE, GEO	RGIA June		20 i 7	
PAID : WEEKLY	BI-WE	EEKLY	_ MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES PA HINESVILLE, GA. 3	ARKWAY	WITNESS PROGRAM		
ITEM NUMBER	DESCRIPTION			AMOUNT
(755) 2200.250.\$7.2001	MONTHLY COLLEC	TIONS		
A MARINE TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA				
	GET AMOUNT FRO	M REPORT		6855.
BRYAN COUNTY GEO	Having Examined t To the best of my l			ust, True and correct
	Signature of Clerk	of Bryan County Board of	Commissioners	

Range of Accounts: 755-00-35-110 Type: Revenue Activity Subtotal DEPT: No	Subt	to 755-00-35-1172 Include: Subtotal SOURCE: No	35-1172 Includes Accounts with E: No	%	Start Month: June ero Activity: N	Start Year: Year To Date As Of:	Start Year: 2017 Date As Of: 06/20	2017 06/29/17					
Account No Description	Total	nnc	Jul	Aug	Sep	0ct	Nov	Dec	Jan	Feb	Mar	Apr	Мау
755-00-35-1110	415.33	415.33	0.00	0.00	00.0	0,00	0.00	00.00	0.00	0.00	0.00	0.00	0.00
SUPERIOR COURT 755-00-35-1120	3361.57	3361.57	0.00	0.00	0.00	0.00	0.00	00.00	00.00	0.00	00.00	0.00	0.00
STATE COURT 755-00-35-1130	12.70	12.70	0.00	0.00	0.00	0.00	0.00	00.00	00.00	0.00	00.00	00.0	0.00
MAGISTRATE COURT 755-00-35-1171	200.00	509.06	00.0	0.00	0.00	0.00	0.00	00.00	00.00	00.0	00.0	00.00	0.00
CITY OF PEMBROKE 755-00-35-1172 CITY OF RICHMOND HILL	2556.49	2556.49	0.00	0.00	0.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00
Fund Total	6855.15	6855,115	00.00	00.0	0,00	0.00	0.00	0.00	00.0	0,00	0.00	0,00	0.00
Grand Total Count: 5	6855.15	6855.15	0.00	0.00	00.00	00.00	0.00	00.0	00.00	00.00	0.00	0.00	00.00



SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03675

ORDER DATE: 06/29/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-600292

	NOTICE: TAX EXEMPT - TAX ID: 58-6002921					
OU NITITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL		
QUANTITY	June 2017	755-250-2200-57-2001	6,855.1500	6,855.15		
1.00	June 2017	DISTRICT ATTORNEY CVW PROGRA	M			
			TOTAL	6,855.15		
	-					
				İ		
				1		
		PEDIC CENTIFICATION	ADDDOVAL TO	DIID/LIACE		

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER 5 CERTIFICATION	
I do colemnly declare and certify under penalties; of the law that the	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAY ID NO. OR SOCIAL SECURITY NO.		

NO. 3892

PO: 17-03121 DESC: May 2017

AMT: INV: MAY 2017

5,505.32

AMOUNT

5,505.32

VENDOR DISTRICT ATTORNEY VICTIM WITNE CHECK DATE 06/02/17

CHECK AMOUNT 5,505.32

5,505.32

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 3892

PO: 17-03121 DESC: May 2017

INV: MAY 2017 AMT:

5,505.32

DESCRIPTION

AMOUNT

Fax Date ___

Sent Date JUN 0 2 2017

VENDOR

DISTRICT ATTORNEY VICTIM WITNE

CHECK DATE 06/02/17

CHECK AMOUNT 5,505.32

DETACH BEFORE DEPOSITING

BRYAN COUNTY

General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

First Bank of Coastal Georgia

P.O. Box 8 Pembroke, Ga 31321

64-684/612

CHECK NO.

THIS DOCUMENTALS A GO. OR ED EVACKEROUND AND HUBORESCEND CLEURS OF ADDITIONAL SECURITY OF ATURES ON REVERSE SIDE AMISSING A FEATURE INDICATES A CORY NO. 3892

VOID AFTER 180 DAYS

DATE ISSUED

06/02/17

3892

CHECK AMOUNT \$*****5,505.32

Five Thousand Five Hundred Five AND 32/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

	RGIABI-WEEKLY		
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES P. HINESVILLE, GA.		OGRAM	
ITEM NUMBER	DESCRIPTION		AMOUNT
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		
			5505
BRYAN COUNTY GEO	RGIA Having Examined the above agair To the best of my knowledge.	st Bryan County and find it to be Just, Tr	ue and correct
	Signature of Clerk of Bryan Count	y Board of Commissioners	

Range of Accounts: 755-00-35-1110 Type: Revenue Activity Subtotal DEPT: No	Subt	to 755-00-35-1172 Include Subtotal SOURCE: No	.72 ides Accounts	35-1172 Includes Accounts with Zero Activity: N E: No	Start Month: May ero Activity: N	Year To	Start Year: 2 Year To Date As Of: 0	2017 06/01/17					
Account No Description	Total	Мау	Jun	JuT	Aug	Sep	0ct	NOV	Dec	Jan	Feb	маг	Apr
755-00-35-1110	119.24	119.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
SUPERIOR COURT 755-00-35-1120	2588.76	2588.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00
STATE COURT 755-00-35-1171	477.75	477.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY OF PEMBROKE 755-00-35-1172 CITY OF RICHMOND HILL	2319.57	2319.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	5505.32	5505.32	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0,00	0,00	0.00	0.00
Grand Total Count: 4	5505.32	5505.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Bryan County 51·N: Courthouse Street P.O. Box 430

Pembroke, GA 31321 Phone: (912)653-3835

SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-03121

ORDER DATE: 06/01/17

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

QUANTITY DESCRIPTION ACCOUNT NO UNIT PRICE TOTAL 5,505.320 5,505.32 1.00 May 2017 755-250-2200-57-2001 5,505.320 5,505.32 TOTAL 5,505.32 TOTAL 5,505.32 TOTAL 5,505.32		-	NOTICE: TAX EXEMPT - 17		
1.00 May 2017 755-250-2200-57-2001 5,505.3200 5,505.32 DISTRICT ATTORNEY CVW PROGRAM	COLLANGERY	DESCRIPTION	ACCOUNT NO		ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIANCE AND ADDIA
DISTRICT ATTORNEY CVW PROGRAM		20120-0-03/15-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	755-250-2200-57-2001	5,505.3200	5,505.32
	1.00	ray 2017	DISTRICT ATTORNEY CVW PROGRA	M	
TOTAL 5,505.32					1
				TOTAL	5,505.32
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CLAIMANT'S CERTIFICATION & DECLARATION OFFICER'S CERTIFICATION APPROVAL TO PURCHASE			ER'S CERTIFICATION	APPROVAL TO	PURCHASE

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAX ID NO, OR SOCIAL SECURITY NO.		

BRYAN COUNTY	RETAIN FOR YOUR RECORDS
PO: 17-02446 DESC: April 2017 Victim Witness INV: APRIL 2017 AMT: 4,331.06	DESCRIPTION 4,331.06
	Fow Data
	Fax Date
	CHECK DATE CHECK AMOUN
VENDOR DISTRICT ATTORNEY VICTIM WITNE	05/10/17 4,331.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS . SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE . MISSING A FEATURE INDICATES A COPY.

BRYAN COUNTY

General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321 First Bank of Coastal Georgia

P.O. Box 8

Pembroke, Ga 31321

64-684/612

05/10/17

CHECK NO. 3678

CHECK AMOUNT \$******4,331.06

NO. 3678

VOID AFTER 180 DAYS

Four Thousand Three Hundred Thirty One AND 06/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313 Authorized Signature

Done M. Water

PEMBROKE, GEO	RGIA April 2017	
PAID : WEEKLY	BI-WEEKLYMONTHLY_X	
VENDOR # <u>4779</u> TO: DISTRICT AT 945 E.G. MILES P HINESVILLE, GA.		
ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250,\$7.2001	MONTHLY COLLECTIONS	
	City of Pembrok	A Lie A
	City of Richmonx	1 Hir 3650.11
	GET AMOUNT FROM REPORT	
	*Amount received in April	4331.00
BRYAN COUNTY GEO	RGIA Having Examined the above against Bryan County and find it to be Just, True To the best of my knowledge.	and correct
	Signature of Clerk of Bryan County Board of Commissioners	

			1			ç		7					
Range of Accounts: 755-00-35-110 Type: Revenue Activity Subtratal DEPT: No	s B	to 755-00-35-1172 Include Subtotal SOURCE: No	<pre>.00-35-1172 Start Month: Ap Includes Accounts with Zero Activity: N DURCE: No</pre>	Start N with Zero Acti	Start Month: April ero Activity: N	Start Year: Year To Date As Of:		2017 05/02/17					
							,		New	700	lan n	Haa	S
Account No Description	Total	Apr	мау	Jun	Jul	Aug	Sep	OCT.	Nov	Dec	Jän	הם המ	III.
755-00-35-1171	680,95	680.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CITY OF PEMBROKE 755-00-35-1172 CITY OF RICHMOND HILL	3650.11	3650.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	4331.06	4331.06	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00
Grand Total Count: 2	4331.06	4331.06	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-02446

ORDER DATE: 05/02/17

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #: VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

	NOTICE: TAX EXEMPT - TAX ID: 58-6002921				
SULFER	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL	
QUANTITY	April 2017 Victim Witness	755-250-2200-57-2001	4,331.0600	4,331.06	
1.00	April 2017 Victim Withdoo	DISTRICT ATTORNEY CVW PROGRA	м		
Ì					
			TOTAL	4,331.06	
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CLAINAANT'S	CERTIFICATION & DECLARATION OFFICE	ER'S CERTIFICATION	APPROVAL TO	PURCHASE	

CLAIMANT'S CERTIFICATION & DECLARATION	UPPILER'S CERTIFICATION	
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
stated is justly due and owing; and that the amount charged is a reasonable one.	DEPT, HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
OFFICIAL POSITION DATE	P.O. Box 430 Pembroke, GA 31321	
TAX ID NO. OR SOCIAL SECURITY NO.		

Fourteen Thousand Three Hundred Seventy Eight AND 48/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313 Authorized Signature

	RGIA <u>Tanuary February</u> BI-WEEKLY		20 <u>) </u>	
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES PA HINESVILLE, GA. 3		ROGRAM		
ITEM NUMBER	DESCRIPTION			AMOUN
(755) 2200.250.57.2001	MONTHLY COLLECTIONS			
		, , , , , , , , , , , , , , , , , , ,		
•	GET AMOUNT FROM REPORT			
				14,378.
BRYAN COUNTY GEOF	RGIA Having Examined the above agai To the best of my knowledge.	inst Bryan Cou	unty and find it to be Jus	st, True and correct
	Signature of Clerk of Bryan Coun	nty Board of C	commissioners	

Crime Victims

	a	252.00		
01/01/2016	Superior Court	2,801.13		
01/01/2016	State Court	22.90		
01/01/2016	Magistrate Court	4.84		
01/01/2016	Juvenile Court			
01/01/2016	Pembroke	548.40		
01/01/2016	Richmond Hill	1,885.70		
		5,514.97		
00/05/0046	Superior Court	234.50	02/03/2016	2,434.10
02/25/2016	•	2,289.39	02/29/2016	7,695.28
02/25/2016	State Court	20.40	03/30/2016	4,479.59
02/25/2016	Juvenile Court	520.38	04/27/2016	12,922.69
02/11/2016	Pembroke	1,549.74	05/27/2016	5,852.63
02/19/2016	Richmond Hill	4,614.41	06/29/2016	7,682.45
		4,014.41	07/29/2016	7,207.02
	p. tlee	826.14	 ,	48,273.76
03/15/2016	Pembroke	3,653.45		
03/15/2016	Richmond Hill	4,479.59		
		4,475.55		
04/07/2016	Superior Court	286.50		
04/07/2016	Superior Court	62.50		
04/22/2016	State Court	2,834.29		
04/07/2016	State Court	3,034.82		
04/22/2016	Magistrate Court	5.10		
04/22/2016	Juvenile Court	21.99		
04/07/2016	Juvenile Court	24.70		
04/22/2016	Pembroke	921.17		
04/12/2016	Richmond Hill	5,731.62		
04/20/2016	KICIMIONA I IIII	12,922.69		
05/18/2016	Superior Court	299.50		
05/18/2016	State Court	2,814.06		
05/18/2016	Juvenile Court	20.23		
05/13/2016	Pembroke	744.49		
05/11/2016	Richmond Hill	1,974.35		
03/10/2010	13101111101111	5,852.63		
06/17/2016	Superior Court	136.00		
06/17/2016	State Court	3,816.21		
06/17/2016	Juvenile Court	11.58		
06/15/2016	Pembroke	531.92		
06/15/2016	Richmond Hill	3,186.74		
00/ 10/ 2010		7,682.45		
		126.50		
07/26/2016	Superior Court	128.00		
07/26/2016	State Court	3,077.13		
07/26/2016	Magistrate Court	5.10		
•				

Crime Victims

07/26/2016	Juvenile Court	75.23		
07/26/2016	Pembroke	627.59		
07/13/2016	Richmond Hill	3,293.97		
07/13/2016	RICHITIONA I IIII	7,207.02		
		,,		
		48,273.76		
08/10/2016	Pembroke	164.18		
08/19/2016	Superior Court	95.86		
08/19/2016	State Court	2,506.59		
08/19/2016	Magistrate Court	5,10		
08/19/2016	Juvenile Court	35.23		
08/15/2016	Richmond Hill	2,693.89		
08/13/2010	Memora	5,500.85		
09/16/2016	Pembroke	622.63		
09/16/2016	Richmond Hill	2,601.05		
09/10/2010	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	3,223.68		
10/17/2016	Superior Court	109.65		
10/18/2016	Superior Court	71.36		
10/17/2016	State Court	2,850.02		
10/18/2016	State Court	2,432.45		2,858.07
10/18/2016	Juvenile Court	15.63	08/31/2016	5,866.46
10/18/2016	Pembroke	746.20	09/30/2016	9,762.16
10/17/2016	Richmond Hill	3,536.85	10/26/2016	449.57
10/21/2010	THOUSE THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE O	9,762.16	12/08/2016	10,214.71
			02/01/2017	29,150.97
11/29/2016	Superior Court	306.00		23,130.37
11/29/2016	State Court	2,518.61		
11/29/2016	Juvenile Court	20.95		
11/29/2016	Pembroke	428.62		
11/18/2010	1 Citibions	3,274.18		
				14,378.48
12/22/2016	Superior Court	227.23	Still Owe	14,5/6.40 Mr
*	State Court	2,139.96		
12/22/2016	Juvenile Court	9.30		43,529.45
12/22/2016	Pembroke	479.56		43,525.43
12/15/2016	Richmond Hill	2,685.58		
12/21/2016	Memoria i i.i.	5,541.63		
12/31/2016	Superior Court	38.59 ***	() 1 2 7 1	78.48- Harrigh Lewed through 3-31-201-
12/31/2016	Juvenile Court	24.07 ***	You 14,5	10.70
12/31/2016		2,318.65 ***	9 K	111 11 22-12-
12/31/2016		503.54	for funds rec	leived through 301 aoi
12/31/2010	CHINION		•••	

Crime Victims

43,529.45

12/31/2016	Richmond Hill	1,344.93
		4,229.78
02/08/2017	Pembroke	783.54 ***
02/14/2017	Richmond Hill	3,295.36 ***
		4,078.90
03/23/2017	Superior Court	175.00 ***
03/03/2017	State Court	2,464.29 ***
03/23/2017	State Court	1,935.27 ***
03/23/2017	Magistrate Court	5.10 ***
03/03/2017	Juvenile Court	5.24 ***
03/23/2017	Juvenile Court	23.15 ***
03/07/2017	Pembroke	677.61 ***
03/10/2017	Richmond Hill	2,632.61 ***
,,		7,918.27



SHIP TO

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-01856

ORDER DATE: 03/31/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TA	XID: 58-6002921	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	January, Fenruary, March 2017	755-250-2200-57-2001	14,378.4800	14,378.48
		DISTRICT ATTORNEY CVW PROGRA	M	
			TOTAL	14,378.48
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			ADDOOMAL TO	

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street P.O. Box 430	
TAX ID NO. OR SOCIAL SECURITY NO.	Pembroke, GA 31321	

NO. 2204 **RETAIN FOR YOUR RECORDS BRYAN COUNTY** AMOUNT 10,214.71 PO: 17-00510 DESC: NOV/DEC 2016 INV: NOV DEC 16 AMT: 10,214.71 CHECK DATE **CHECK AMOUNT**

NO. 2204 **RETAIN FOR YOUR RECORDS BRYAN COUNTY** AMOUNT DESCRIPTION 10,214.71 PO: 17-00510 DESC: NOV/DEC 2016 INV: NOV DEC 16 AMT: 10,214.71 Fax Date ___ Sent Date __ CHECK DATE **CHECK AMOUNT** VENDOR 02/01/17 10,214.71 DISTRICT ATTORNEYS OFFICE

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A CO

BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321

VENDOR

DISTRICT ATTORNEYS OFFICE

First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321

NO. 2204

64-684/612

VOID AFTER 180 DAYS

DATE ISSUED 02/01/17

CHECK NO. 2204

CHECK AMOUNT \$*****10,214.71

02/01/17

10,214.71

Ten Thousand Two Hundred Fourteen AND 71/100 Dollars

TO THE ORDER OF: DISTRICT ATTORNEYS OFFICE 945 E.G. MILES PARKWAY HINES VILLE, GA 31313

	DRGIA /VOV & DEC201BI-WEEKLYMONTHLY_X	_
VENDOR # <u>4779</u> TO: DISTRICT AT 945 E.G. MILES F HINESVILLE, GA.	TORNEY VICTIM WITNESS PROGRAM PARKWAY	
ITEM NUMBER	DESCRIPTION	AMOUN
(755) 2200.250.57.2001	MONTHLY COLLECTIONS	
	WONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
	•	10, 214
BRYAN COUNTY GEO	Having Examined the above against Bryan County and find it to be	e Just, True and correct
	To the best of my knowledge.	
	Signature of Clerk of Bryan County Board of Commissioners	

Type: Revenue Activity Includes Accounts with Zero Activity: N Year To Date As Of Subtotal DEPT: No Subtotal SOURCE: No	Account No Total Jan Feb Mar Apr May Jun Description	755-00-35-1110 1957.10 0.00 0.00 0.00 0.00 0.00 0.00	SUPERIOR COURT 755-00-35-1120 30313.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00	STATE COURT 755-00-35-1130 15.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	MAGISTRATE COURT 755-00-35-1160 255.24 0.00 0.00 0.00 0.00 0.00 0.00	755-00-35-1171 7116.42 0.00 0.00 0.00 0.00 0.00 0.00	CITY OF PEMBROKE 755-00-35-1172 32252.17 0.00 0.00 0.00 0.00 0.00 0.00 CITY OF RICHMOND HILL	Fund Total 71909.76 0.00 0.00 0.00 0.00 0.00 0.00	Grand Total Count: 6 71909.76 0.00 0.00 0.00 0.00 0.00 0.00	
of: 01/23/17	וונ	0,00	0.00	0.00	0.00	0.00	00,00	00.00	00.00	
	Aug	1242.86	20372,49	15.30	209.36) 4335.87) 22083.76	0 48259.64	0 48259.64	:
	Sep	0.00	0.00	0,00	0.00	622.63	2601.05	3223.68	3223.68	ang Apraca.
	0ct	181.01	5282.47	0.00	15.63	746.20	3536,85	9762.16	9762.16	10, 214, 71 0, 214, 71
	NOV	306.00	2518.61	0.00	20.95	428.62	0.00	3274,18	3274.18	market and a second
	Dec	(m.35	2139.96	0,00	9.30	983,10	4030.51	7390,10	7390.10	

Come victions

Range of Accounts: 755-00-35-1110 Type: Revenue Activity Subtotal DEPT: No	4	to 755-00-35-1172 Include Subtotal SOURCE: No	35-1172 Start Month: No Includes Accounts with Zero Activity: N E: No	Start s with Zero Ac	Start Month: November		Start Year: 2 Year To Date As of: 0	2016 01/26/17					
Account No Description	Total	NOV	Dec	Jan	Feb	Mar	Apr	May	Jun	luc	Aug	Sep	0Ct
755-00-35-1110	533.23	306.00	227.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1120 STATE COURT	4658.57	2518.61	2139.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1160	30.25	20.95	9.30	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1171 CTTY OF PEMBROKE	1411.72	428.62	983.10	0.00	0.00	0.00	0.00	0.00 /	0.00	0.00	0.00	0.00	0.00
755-00-35-1172 CITY OF RICHMOND HILL	4030.51	0.00	4030.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	10664.28	3274.18	7390.10	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00
Grand Total Count: 5	10664.28	3274.18	7390.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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SHIP TO

VENDOR

Vendor #: DISTR015

DISTRICT ATTORNEYS OFFICE 945 E.G. MILES PARKWAY HINES VILLE, GA 31313

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00510

ORDER DATE: 01/26/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (912)876-4151

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TA	X ID: 58-6002921	
QUANTITY	DESCRIPTION ,	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NOV/DEC 2016	755-250-2200-57-2001	10,214.7100	10,214.71
		DISTRICT ATTORNEY CVW PROGRA	M	
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CLAIMANT'S C	ERTIFICATION & DECLARATION OFFICE	R'S CERTIFICATION	ADDDOVAL TO F	

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a		
reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE . OFFICIAL POSITION DATE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Bryan County 51 N. Courthouse Street	
TAX ID NO. OR SOCIAL SECURITY NO.	P.O. Box 430 Pembroke, GA 31321	