NO. 12811 **RETAIN FOR YOUR RECORDS BRYAN COUNTY AMOUNT** DESCRIPTION

PO: 18-07547 DESC: DECEMBER 2018

INV: DECEMBER 2018 AMT: 3,357.20

3,357.20

CHECK AMOUNT

3,357.20

BRYAN COUNTY		RETAIN FOR YOUR RECORDS	NO	. 12811
	DESCRIPTION			AMOUNT
PO: 18-07547 DESC: DECEMBER 2018 INV: DECEMBER 2018 AMT: 3,357.	20	Fax Date Sent Date		3,357.20
		Sent Date	DEC 3 1 2018	
VENDOR			CHECK DATE	CHECK AMOUNT

DETACH BEFORE DEPOSITING

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

BRYAN COUNTY General Checking 51 N. Courthouse Street P.O. Box 430

VENDOR

DISTRICT ATTORNEY VICTIM WITNE

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

NO. 12811

Pembroke, GA 31321

DISTRICT ATTORNEY VICTIM WITNE

CHECK NO:

VOID AFTER 180 DAYS

DATE ISSUED 12/31/18

12811

CHECK AMOUNT \$*****3,357.20

CHECK DATE

12/31/18

Three Thousand Three Hundred Fifty Seven AND 20/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEOR	RGIA Derember 20_18	
PAID: WEEKLY	BI-WEEKLY MONTHLY <u>x</u>	
VENDOR # 4779	ORNEY VICTIM WITNESS PROGRAM ARKWAY	
		1,,,,,,,,,
ITEM NUMBER	DESCRIPTION	AMOUN
(755) 2200.250:57.2001	MONTHLY COLLECTIONS	
	·	
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	GET AMOUNT FROM REPORT	
		3357
BRYAN COUNTY GEOF	RGIA Having Examined the above against Bryan County and find it to be Just, True and To the best of my knowledge.	correct
	Size at the of Clark of Bryan County Board of Commissioners	

Bryan County 2018 Revenue Summary by Month	Start Month: December Start Year: 20
	+0 755-00-35-1172
January 23, 2019 10:51 AM	Page 25 - 110

Range of Account Typ	Range of Accounts: 755-00-35-110 Type: Revenue Activity	to 755 Subtotal S	to 755-00-35-1172 Includes A	occounts with	-35-1172 Start Month: December Includes Accounts with Zero Activity: N		Start Year: 2018 Year To Date As Of: 01/23/19	2018 01/23/19				
Account No Total	Description Dec) Je	Feb	Mar	Apr	May	unc	luc	Aug	dəs	0ct	Nov
755-00-35-1110 119.50	SUPERIOR COURT 119.50 0	COURT 0.00	0.00	0.00	00.00	00'0	0.00	0.00	0.00	0.00	0,00	0.00
755-00-35-1120 786.44	STATE COURT 786.44	دت 0.00	00.00	00.00	00'0	0.00	00.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1160 18.63	JUVENILE COURT 18.63	COURT 0.00	0.00	00.0	0.00	0.00	00.00	0.00	00.00	0.00	00.00	0.00
755-00-35-1172 2432.63	CITY OF RICHMOND HILL 2432.63 0.00	ICHMOND HILL 0.00	00.00	0.00	00.00	0.00	0.00	0,00	0.00	00'0	00.00	0.00
Fund Total 3357.20	3357,20	00:0	00'0	0.00	00:0		00.0	00:0	00.0	00:0	00'0	0:00:00:00:00:00:00:00:00:00:00:00:00:0
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BRYAN COUNTY LVAP FUND

Check Amount: \$119.50

<u>Inv. #</u>

Entry Date

Description

12/27/2018 RCT-12878

POSTING OF RECEIPTS FOR 11/01/2018 THRU 11/30/2018

Check Date: 12/27/2018

Inv. Amount

Pay Amt.

\$119.50

\$119.50



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BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT P. O. BOX 670 PEMBROKE, GA 31321

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First Bank of Coastal Georgia Pembroke, GA 31321. 64-684 612

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VOID AFTER 90 DAYS

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** ONE-HUNDRED NINETEEN DOLLARS & FIETY CENTS ******** Pay A Same constitution of the

the orderBRYAN COUNTY LVAP FUND of ONI Y LV.

1.75 ma #195.75 ma (*)

BRYAN COUNTY LVAP FUND

Check Amount: \$786.44

Inv.#

RCT-12847

Entry Date

12/27/2018

Description

POSTING OF RECEIPTS FOR 11/01/20/8 THRU 11/30/2018

Check Date: 12/27/2018

Inv. Amount

Pay Amt.

\$786.44

\$786.44



BRYAN COUNTY STATE COURT

P.O. Box 670

Pembroke, Georgia 3132

First Bank of Coastal Georgia Pembroke, GA 31321

64-684 612

VOID AFTER 80 DAYS

12/27/2018

AMOUNT

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Pay to the ordeRYAN COUNTY LVAP FUND of

Inv. #

BRYAN COUNTY LVAP FUND

Check Amount: \$18.63

Entry Date

<u>Description</u>

RCT-12816 12/26/2018

Established

POSTING OF RECEIPTS FOR 11/01/2018 THRU 11/30/2018

Check Date: 12/26/2018

Inv. Amount

Pay Amt.

\$18.63

\$18.63



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BRYAN COUNTY JUVENILE COURT

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P. O.BOX 670 PEMBROKE, GA 31321 ⁷⁶ P.O. BOX 670 🚜 ^{ማጀመ}

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Contact Contact

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First Bank of Coastal Georgia Pembroke, GA 31321

64-684 612

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VOID AFTER:90 DAYS DATE

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Prince are diff. 12/26/2018

AMOUNT

****** \$18.63

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* * EIGHTEEN DOLLARS & SIXTY-THREE CENTS * WANTED STATES

Pay to Pay to the orderBRYAN COUNTY LVAP FUND of of

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productions,

Maria de la company



City of Richmond Hill PO Box 250 Richmond Hill, GA 31324-0250 South State Bank 9971 Ford Ave Richmond Hill, GA 31324

0,0000000330

Date

12/11/2018

VOID AFTER 90 DAYS

Amount 2,432.63

Pay: TWO THOUSAND FOUR HUNDRED THIRTY-TWO AND 63 / 100

To the order of:

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321



THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE IN

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 12/11/2018

Check Amount: 2,432.63

Vendor Number: 1319

Invoice Number **NOV FINES**

Date 12/7/2018 Description

<u>Amount</u> 2,432.63

REMITTANCE SENT WITH CHECK



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. 18-07547

ORDER DATE: 12/31/18

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	DECEMBER 2018	755-250-2200-57-2001	3,357.2000	3,357.20
1.00		DISTRICT ATTORNEY CVW PROGRA	M	
			1 "	
		6	TOTAL	3,357.20
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	CEPTIFICATION & DECLARATION OFFIC	FR'S CERTIFICATION	APPROVAL TO P	URCHASE

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	AFFROVAL TO FORCIAGE
I do solemply 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
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	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.		

RETAIN FOR YOUR RECORDS

DESCRIPTION

NO. 12357

AMOUNT

	respectation and an arrangement of the second	
PO: 18-07226 DESC:	NOVEMBER 2	018 COLLECTIONS

INV: DECEMBER 2018 AMT: 5,031.86 5,031.86

VENDOR DISTRICT ATTORNEY VICTIM WITNE

CHECK AMOUNT

5,031.86

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 12357

DESCRIPTION PO: 18-07226 DESC: NOVEMBER 2018 COLLECTIONS

INV: DECEMBER 2018 AMT: 5,031.86

AMOUNT 5,031.86

Fax Date ____

CHECK DATE

12/19/18

Sent Date ___

DEC 2 1 2018

VENDOR

DISTRICT ATTORNEY VICTIM WITNE

CHECK DATE 12/19/18

CHECK AMOUNT 5,031.86

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

No. 12357

VOID AFTER 180 DAYS

DATE ISSUED 12/19/18

CHECK NO. 12357

CHECK AMOUNT \$*****5,031.86

Five Thousand Thirty One AND 86/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA <u>NOV.</u>	DEE 2018	20	
PAID : WEEKLYB	I-WEEKLY	MONTHLY <u>x</u>	
PAID: WEEKLY	TO VV LLINET	_	
VENDOR # <u>4779</u>			
TO: DISTRICT ATTORNEY VICT	IM WITNESS PROGRAM		
945 F.G. MILES PARKWAY			
H' * 'ILLE, GA. 31313			
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DESCRIPTION		p)	AMOUN
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ON CONTRACTOR NAME OF CONTRACTOR OF CONTRACT			
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BRY,	ined the above against Bryan Co	ounty and find it to be lu	ıst. True and correct
	f my knowledge.		
To the best of	i my knowledge.		e e
Simulations of	Clark of Bryan County Board of	Commissioners	

CITY OF PEMBROKE
MUNICIPAL COURT GA. 0150100
154 FALLROAD STREET
P. O. BOX 130
PEMBROKE, GA 31321

PAY
TO THE ORDER OF Social Crime Victims Aust Fund

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TRSTBANK
PEMBROKE-RICHMOND HILL, GA
FOR OF ORDER OF SOCIAL GEORGIA
FOR ORDER OF SOCIAL GEORGIA

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FOR ORDER OF SOCIAL GEORGIA

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PEMBROKE-RICHMOND HILL, GA

ADMINISTRATION OF SOCIAL GEORGIA

FOR ORDER OF SOCIAL GEORGIA

FOR ORDER OF SOCIAL GEORGIA

FOR ORDER OF SOCIAL GEORGIA

MORE SOC

CITY OF PEMBROKE
MUNICIPAL COURT GA. 0150100

164 RAILROAD STREET
P. O. BOX 130
PEMBROKE, GA 31321

PAY
TO THE ORDER OF Mal Crime Visitims Assistance Lind Supering Broads
ORDER OF Mal Crime Visitims Assistance Lind DOLLARS

PAY
TO THE ORDER OF Mal Crime Visitims Assistance Lind Supering Broads
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City of Richmond Hill PO Box 250 Richmond Hill, GA 31324-0250

South State Bank 9971 Ford Ave Richmond Hill, GA 31324

00000000326

Date 11/14/2018

VOID AFTER 90 DAYS

Amount

2,894.90

Pay: TWO THOUSAND EIGHT HUNDRED NINETY-FOUR AND 90 / 100

To the order of:

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN PEACTIVE INK

the face of this document has a coloned background on white paper

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 11/14/2018

Check Amount: 2,894.90

Vendor Number: 1319

Invoice Number OCTOBER FINES <u>Date</u> 11/14/2018 **Description**

<u>Amount</u> 2,894.90

BRYAN COUNTY LVAP FUND

Check Amount: \$145.50

Entry Date

Description

RCT-12805

11/15/2018

POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

Check Date: 11/15/2018

Inv. Amount

Pay Amt.

\$145.50

\$145.50



BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT

P.O. BOX 670 P. U. BUA 670 PEMBROKE, GA 31321 Parioder (# 25.53)



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First Bank of Coastal Georgia

Pembroke, GA 31321 64-684

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VOID AFTER 90 DAYS

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11/15/2018

AMOUNT

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ugasak Zársten **ONE-HUNDRED FORTY-FIVE DOLLARS & FIFTY- CENTS *** **

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BRYAN COUNTY LVAP FUND

Check Amount: \$1,134.41

<u>Inv. #</u> RCT-12786 Entry Date

Description

11/14/2018

POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

Check Date: 11/14/2018

Inv. Amount

Pay Amt.

\$1,134.41

\$1,134.41



BRYAN COUNTY STATE COURT

P.O. Box 670 Pembroke, Georgia 31321



First Bank of Coastal Georgia

Pembroke, GA 91321

64:684 612 g

VOID AFTER 90 DAYS

11/14/2018

AMOUNT

*****ONE-THOUSAND ONE-HUNDRED THIRTY-FOUR DOULARS & FORTY-ONE CENTS **

BRYAN COUNTY LVAP FUND

Check Amount: \$36.38

<u>Inv. #</u>

RCT-12766

Entry Date

11/14/2018

Description POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

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Check Date: 11/14/2018

Inv. Amount

Pay Amt.

\$36.38

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BRYAN COUNTY JUVENILE COURT

P. O. BOX 670 PEMBROKE, GA 31321

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First Bank of Coastal Georgia Pembroke, GA 31321 64-684

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VOID AFTER 90 DAYS

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612 DATE

11/14/2018

AMOUNT

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* * THIRTY-SIX DOLLARS & THIRTY-EIGHT CENTS Pay

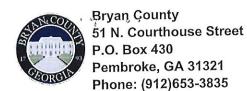
the ordeBRYAN COUNTY LVAP FUND of

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Wasty by Town

December 18, 2018 02:25 PM	87				E 2018 Reve	Bryan County 2018 Revenue Summary by Month	Month					Page No: 1
Range of Accoun: Tyle	Range of Accounts: 755-00-35-110 Type: Revenue Activity Subtotal DEPT: No	to 75 Subtotal	to 755-00-35-1172 Includes Accounts with Subtotal SOURCE: No		Start Month: November Zero Activity: N	vember	Start Year; 2018 Year To Date As Of: 12/18/18	: 2018 : 12/18/18				
Account No Total	Description Nov	Dec	Jan 👟	Feb	Mar	Apr	Мау	unC	luc .	Aug	Sep	0ct
755-00-35-1110 145.50	SUPERIOR COURT 145.50 0.00	URT 0,00	0.00	00'0	0.00	00.00	00.00	0.00	00'0	0,00	00.0	0,00
755-00-35-1120 1134.41	STATE COURT 1134.41	00.00	0.00	0.00	0.00	00.0	00.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1160 36.38	JUVENILE COURT 36,38 0.00	.URT 0.00	0.00	0.00	0.00	00'0	00.00	0.00	0.00	00:00	00.00	0.00
755-00-35-1171 820.67		ABROKE 0.00	0.00	0.00	0.00	00'0	00.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1172 2894.90	CITY OF RICHMOND HILL 2894.90	CHMOND HILL 0.00	0,00	0.00	0.00	0.00	00.00	00.00	00.00	0.00	0.00	0.00
Fund Total	5031.86	0.0010	0:00	00'0	00:00	0.00	00:0	0.00	00.0	0.00	00:00	0:00
Grand Total 5031,86	Count: 5 5031.86	0.00	00.00	00.00	00.00	00.00	00.0	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. 18-07226

ORDER DATE: 12/18/18

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			
OLIANITITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
QUANTITY 1.00	NOVEMBER 2018 COLLECTIONS	755-250-2200-57-2001	5,031.8600	5,031.86
1.00	NOVEMBER 2010 COLLEGISTOR	DISTRICT ATTORNEY CVW PROGRA	M	
				=========
			TOTAL	5,031.86
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	r.			
	OF THE PROPERTY OF THE PROPERT	EICED'S CERTIFICATION	APPROVAL TO F	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 stated is justly due and owing; and that the amount charged is a	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
reasonable one.	DEPT. HEAD DATE	
VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:	
OFFICIAL POSITION DATE	Bryan County 51 N. Courthouse Street P.O. Box 430 Pembroke, GA 31321	
TAX ID NO. OR SOCIAL SECURITY NO.		

BRYAN COUNTY	PERCENTION			AMOUNT
	DESCRIPTION			2,798.45
PO: 18-06612 DESC: OCTOBER COLLECTION				2,730.43
INV: NOVEMBER AMT: 2,79	8.45	la:		
	*			
		•		
	ē.			A.
				10
			CHECK DATE	CHECK AMOUNT
VENDOR				2,798.45
DISTRICT ATTORNEY VICTIM WITNE			11/29/18	2,798.43
1				

NO. 11964 RETAIN FOR YOUR RECORDS **BRYAN COUNTY AMOUNT** DESCRIPTION PO: 18-06612 DESC: OCTOBER COLLECTIONS AMT: 2,798.45 **INV: NOVEMBER** Fax Date _____ Sent Date NOV 2 9 2018 **CHECK AMOUNT** CHECK DATE VENDOR 2,798.45 11/29/18 DISTRICT ATTORNEY VICTIM WITNE

DETACH BEFORE DEPOSITING

THIS SOCIED 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 NO. 11964

VOID AFTER 180 DAYS

DATE ISSUED 11/29/18

CHECK NO. 11964 CHECK AMOUNT \$*****2,798.45

Two Thousand Seven Hundred Ninety Eight AND 45/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313 Authorized Signature

Daru M. Wa

Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEOR	GIA NOV 2018		
PAID : WEEKLY	BI-WEEKLY	MONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT ATTO 945 E.G. MILES PA HINESVILLE, GA. 3	AND	GRAM	
ITEM NUMBER	DESCRIPTION		AMOUNT
(755) 2200.250.97.2001	MONTHLY COLLECTIONS		
		^	
	GET AMOUNT FROM REPORT		2798.45
BRYAN COUNTY GEOR	GIA	Bryan County and find it to be Just, Tru	e and correct
	To the best of my knowledge.	Bryan county and mid it to be seed by	
	Signature of Clerk of Bryan County	Board of Commissioners	

<u>Inv. #</u>

BRYAN COUNTY LVAP FUND

Check Amount: \$977.28

Entry Date

10/15/2018 RCT-12721

Description

POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018

Check Date: 10/15/2018

Inv. Amount

Pay Amt.

\$977.28

\$977.28



CONTRACTOR AND CONTRACTOR

BRYAN COUNTY STATE COURT

P.O. Box 670 Pembroke, Georgia 31321



3.7048Y934788B

AND VAN TOMOGRA

First Bank of Coastal Georgia Pembroke, GA 31321

64-684 612

VOID AFTER 90 DAYS

10/15/2018

AMOUNT

00461

***NINE-HUNDRED SEVENTY SEVEN DOLLARS &

Pay to the order RYAN COUNTY LVAP FUND of



BRYAN COUNTY LVAP FUND

Check Amount: \$9.96

Inv.# RCT-12711 **Entry Date**

Description

POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018 10/15/2018

Check Date: 10/15/2018

Inv. Amount

Pay Amt.

\$9.96

\$9.96



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BRYAN COUNTY JUVENILE COURT

P. O. BOX 670 PEMBROKE, GA 31321

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First Bank of Coastal Georgia Pembroke, GA 31321 64-684

64-684 612

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VOID AFTER 90 DAYS

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Pay to the ordeBRYAN COUNTY LVAP FUND
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BRYAN COUNTY LVAP FUND

Check Amount: \$100.00

Inv.# RCT-12756 **Entry Date**

Description

10/22/2018

POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018

Check Date: 10/22/2018

Inv. Amount

Pay Amt.

\$100.00

\$100.00



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BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT P. O. BOX 670 PEMBROKE, GA 31321

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CARRIES CONTRACTOR First Bank of Coastal Georgia

Pembroke, GA 31321 64-684

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VOID AFTER 90 DAYS

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AMOUNT

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WANTER OO DAYS

Amount 1,711.21

Payr ONE THOUSAND SEVENIHUND A FOR THE WAR AND THE BUT HER

To the order of:

destablished to the

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

fendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 10/8/2018

Check Amount: 1,711.21

<u>Amount</u> 1,711.21

fendor Number: 1319

nvoice Number Date
3EPTEMBER FINES 10/8/2018

<u>Description</u>

REMITTANCE SENT WITH CHECK



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. 18-06612

ORDER DATE: 11/26/18

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 - TAX ID: 58-6002921				
OULDITITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL	
QUANTITY	OCTOBER COLLECTIONS	755-250-2200-57-2001	2,798.4500	2,798.45	
1.00	OCTOBER COLLECTIONS	DISTRICT ATTORNEY CVW PROGRA	м		
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	1 "		TOTAL	2,798.45	
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		ICEDIC CEDTIFICATION	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 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	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.		

BRYAN COUNTY

DESCRIPTION

PO: 18-06057 DESC: September 2018 Collections
INV: SEPT. COLLECT AMT: 4,330.68

VENDOR
DISTRICT ATTORNEY VICTIM WITNE

DESCRIPTION

RETAIN FOR YOUR RECORDS

NO. 11552

AMOUNT
4,330.68

CHECK DATE
10/24/18
CHECK AMOUNT
10/24/18
4,330.68

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

DISTRICT ATTORNEY VICTIM WITNE

First Bank of Coastal Georgia P.O. Box 8 Pembroke, Ga 31321 64-684/612 NO. 11552

VOID AFTER 180 DAYS

DATE ISSUED 10/24/18 CHECK NO. 11552 CHECK AMOUNT \$*****4,330.68

Four Thousand Three Hundred Thirty AND 68/100 Dollars

TO THE ORDER OF:
DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313 Authorized Signature

Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEOR	GIA	20		
PAID : WEEKLY	BI-WEEKLY	MONTHLY <u>x</u>		
VENDOR # <u>4779</u> TO: DISTRICT ATTO 945 E.G. MILES PA HINESVILLE, GA. 3				
,				AMOU
ITEM NUMBER	DESCRIPTION			
(755) 2200.250.\$7.2001	September 2018			
2200.2001,,	MONTHLY COLLECTIONS			
	GET AMOUNT FROM REPORT			
	GET ANIOUNT FROM REPORT			4330
BRYAN COUNTY GEOR	GIA Having Examined the above against Bryan Cou To the best of my knowledge. Signature of Clerk of Bryan County Board of Co		e Just, True and co	orrect

Bryan County 2018 Revenue Summary by Month

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Count: 5 4330.68 0.00	Grand Total (4330.68
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4330:68	Fund Total 4330.68
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CITY OF RICHMOND HILL 2536.45 0.00	755-00-35-1172 2536.45
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CITY OF PEMBROKE 583.78 0.00	755-00-35-1171 583.78
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0,00	MAGISTRATE COURT 25.00 0.00	755-00-35-1130 25.00
0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	STATE COURT 0.00	755-00-35-1120 784.45
0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SUPERIOR COURT 401.00 0.00	755-00-35-1110 401.00
Aug	luc	Jun	May	Apr	Mar	Feb	Jan	Dec	Nov	Description Sep Oct	Account No Total
				2018 10/19/18	Start Year: 2018 Year To Date As Of: 10/19/18	ptember	Start Month: September Includes Accounts with Zero Activity: NCE: No	Accounts with z	to 755-00-35-1172 Includes / Subtotal SOURCE: No	ity Subt	Range of Accounts: 755-00-35-110 Type: Revenue Activ Subtotal DEPT: No

Page No: 1

To: 51

BRYAN COUNTY LVAP FUND

Amount: \$401.00

Entry Date

Jan Jan San

Description

09/20/2018 2702

POSTING OF RECEIPTS FOR 08/01/2018 THRU 08/31/2018

s (600 000)

Check Date: 09/20/2018

Inv. Amount

\$401.00

Pay Amt. \$401.00

N. 1007, 1200, 12 First Bank of Coastal Georgia Pembroke, GA 31321

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BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT Po 0° BOX 670 PEMBROKE, GA 31321

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VOID AFTER 90 DAYS 612 DATE

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* * FOUR-HUNDRED ONE DOLLARS & 00 CENTS
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Pay to BRYAN COUNTY LVAP FUND of UNIY LVA

BRYAN COUNTY LVAP FUND

Check Amount: \$784.45

<u>Inv. #</u>

Entry Date

Description

RCT-12668 09/14/2018 POSTING OF RECEIPTS FOR 08/01/2018 THRU 08/31/2018

Check Date: 09/14/2018

Inv. Amount

Pay Amt.

\$784.45

\$784.45



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BRYAN COUNTY STATE COURT P(Q) Box 670 Pembroke, Georgia 31321

First Bank of Coastal Georgia Pembroke, GA 31321

64-684 VOID AFTER 90 DAYS
612 DATE

79444979

09/14/2018

AMOUNT

Pay to the order RYAN COUNTY LVAP FUND of

MAGISTRATE COURT OF BRYAN COUNTY

SPECIAL ACCOUNT II

P. O. BOX 927, PH 658-2855

PEMBROKE, GA 31321

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CITY OF PEMBROKE MUNICIPAL COURT GA. 0150100 154 RAILROAD STREET P. O. BOX 130 PEMBROKE, GA 31321	DATE 9-17-18	64-684/612 001 GCHECK ARMON
Five-bundred eighty-three	end 58: of 78/100 DOLLAR	ý photo
FOR REGISTRANK PEMBROKE-RICHMOND HILL, GA FOR REGISTRANCE FOR REGISTRANC	Thanset Farsford Willes E. Colle	W
		CONTRACTOR NO.

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City of Richmond Hill PO Box 250 Richmond Hill, GA 31324-0250 South State Bank 9971 Ford Ave Richmond Hill, GA 31324

00000000316

Amount 2,536.45

Date 9/12/2018

VOID AFTER 90 DAYS

Pay: TWO THOUSAND FIVE HUNDRED THIRTY-SIX AND 45 / 100

To the order of:

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 9/12/2018

Check Amount: 2,536.45

Vendor Number: 1319

Invoice Number-AUGUST FINES <u>Date</u> 9/11/2018 <u>Description</u>

<u>Amount</u> 2,536.45

REMITTANCE SENT WITH CHECK



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. 18-06057

ORDER DATE: 10/19/18

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				
OLIANITITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	September 2018 Collections	755-250-2200-57-2001 DISTRICT ATTORNEY CVW PROGRA	4,330.6800 M	4,330.
			TOTAL	4,330.
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			1.0	
	S SEPTIFICATION & DECLARATION OFF	ICER'S CERTIFICATION	APPROVAL TO F	PURCHASE

	TO A DESCRIPTION OF DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
fu	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 urnished or services rendered as stated therein; that no bonus has been ven 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	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. 10724 RETAIN FOR YOUR RECORDS **BRYAN COUNTY** AMOUNT DESCRIPTION 4,208.36 PO: 18-04958 DESC: JULY 2018 COLLECTIONS INV: JULY 2018 AMT: 4,208.36 3,670.89 PO: 18-04959 DESC: August 2018 INV: AUGUST 2018 AMT: 3,670.89

NO. 10724 **RETAIN FOR YOUR RECORDS BRYAN COUNTY** AMOUNT **DESCRIPTION** 4,208.36 PO: 18-04958 DESC: JULY 2018 COLLECTIONS INV: JULY 2018 AMT: 4,208.36 3,670.89 PO: 18-04959 DESC: August 2018 INV: AUGUST 2018 AMT: 3,670.89 Fax Date Sent Date AUG 3 1 2018 **CHECK AMOUNT** CHECK DATE VENDOR 7,879.25 08/30/18 DISTRICT ATTORNEY VICTIM WITNE

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

VENDOR

DISTRICT ATTORNEY VICTIM WITNE

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. 10724

CHECK AMOUNT

7,879.25

CHECK DATE

08/30/18

64-684/612

VOID AFTER 180 DAYS

DATE ISSUED 08/30/18

CHECK NO. 10724

CHECK AMOUNT \$******7,879.25

Seven Thousand Eight Hundred Seventy Nine AND 25/100 Dollars

TO THE ORDER OF:

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY HINESVILLE, GA 31313

Authorized Signature

Authorized-Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEOR	IGIA <u>July</u>	20 <u> </u> 8	
PAID : WEEKLY	BI-WEEKLY	MONTHLY <u>x</u>	· had
VENDOR # <u>4779</u>	ODNIEW MOTINA WITNIESS DDOCDANA		
	ORNEY VICTIM WITNESS PROGRAM		
945 E.G. MILES PA			
HINESVILLE, GA. 3	1313		
	DESCRIPTION		AMOUNT
ITEM NUMBER (755)	DESCRIPTION		,,,,,,
2200.250.57.2001			
	MONTHLY COLLECTIONS		
	GET AMOUNT FROM REPORT		4208,36
			9200,30
DRIVAN COUNTY CEOR	CIA		
BRYAN COUNTY GEOR	Having Examined the above against Bryan C	ounty and find it to be Just, Tru	e and correct
¥	To the best of my knowledge.		
	To the best of my knownedge.		
	W. A 4		
	Signature of Clerk of Bryan County Board of	Commissioners	

BRYAN COUNTY LVAP FUND

Check Amount: \$48.83

<u>Inv. #</u>

14/2/1/30/24/16

Entry Date Description

07/25/2018 RCT-12594

POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Check Date: 07/25/2018

Inv. Amount

Pay Amt.

\$48.83

\$48.83



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BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT P. O. BOX 670 PEMBROKE, GA 31321

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First Bank of Coastal Georgia Pembroke, GA 31321

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64-684 VOID AFTER 90 DAYS
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DATE

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07/25/2018 AMOUNT

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**FORTY-EIGHT DOLLARS & EIGHTY-THREE CENTS 5 - 1245 H. J. S. S. Pay

Pay to

Pay to the ordeBRYAN COUNTY LVAP FUND

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BRYAN COUNTY LVAP FUND

Check Amount: \$598.08

<u>Inv. #</u>

RCT-12577

Entry Date

07/24/2018

Description

POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Check Date: 07/24/2018

Inv. Amount

Pay Amt.

\$598.08

\$598.08



BRYAN COUNTY STATE COURT

P_sO₂ Box 670 Pembioke, Georgia 31321

First Bank of Coastal Georgia

Pembroke, GA 31321

<u>64-684</u> VOIDAFTER:90 DAYS 612 DATE VOID AFTER 90 DAYS

07/24/2018

AMOUNT

***FIVE-HUNDRED NINETY-EIGHT JOLLARS & EIGHT CENTS *** Pay

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AND S. O. S.

Pay to the ordBRYAN COUNTY LVAP FUND of

BRYAN COUNTY LVAP FUND

Check Amount: \$5.18

Inv.#

RCT-12566

Entry Date

07/23/2018

18. Jan. 180

Description

POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Check Date: 07/23/2018

Inv. Amount

\$5.18

Pay Amt. \$5.18



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BRYAN COUNTY JUVENILE COURT P. O. BOX 670 PEMBROKE, GA 31321

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First Bank of Coastal Georgia

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Pembroke, GA 31321 64-684 612 DATE

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CARRONNI CARRON 07/23/2018

AMOUNT

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** FIVE DOLLARS & BIGHTEEN CENTS **** ***
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PEMBROKE				1940
RAILROAD STREET				64-684/612
. О. ВОХ 130 РЕМВПОКЕ, GA 31321		DATE July	11,2018	CHECK ARMOR
PAY TO THE ORDER OF Socal Crime The	time Assistance	Tund.	\$ 6685	67
Six-hundred sixty-eigh	t huy 67/100		DOLLARS	Photo Safe Deposite Delats on back
FIRSTBANK OF COASTAL GEORGIA			. A	
FOR June 2018		Shaperell	Tanslace	MP
1001940# COB	12068431 0	(ITAMIN) & la	W.	



City of Richmond Hill PO Box 250 Richmond Hill, GA 31324-025 South State Bank 9971 Ford Ave Richmond Hill, GA 31324

00000000306

Date 7/9/2018

VOID AFTER 90 DAYS

Amount 2,887.60

ay: TWO THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND 60 / 100

To the order of:

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Check Date: 7/9/2018

IE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Check Amount: 2,887.60

Vendor Number: 1319

Invoice Number

<u>Date</u> 7/9/2018

Vendor Name: LOCAL CRIME VICTIMS ASST

JUNE FINES 7/9/2018

Description

Amount 2,887.60 Page No: 1

Range of Accounts: 755-00-35-110 Type: Revenue Activ Subtotal DEPT: No	ounts: 755-00-35-110 Type: Revenue Activity Subtotal DEPT: No	Subt	to 755-00-35-1172 Includes Av Subtotal SOURCE: No	35-1172 Includes Accounts with Z E: No	Start Month: July Zero Activity: N		Start Year: 2018 Year To Date As Of: 08/28/18	.8 28/18				
Account No Total	Description Jul	ion Aug	Sep	0ct	Nov	Dec	, Jan	Feb	Mar	Apr	May	nnc
755-00-35-1110 176.59	SUPERIOR COURT 48.83	. COURT 127.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00
755-00-35-1120 1362.93	STATE COURT	JURT 764.85	0.00	0.00	0.00	0.00	00.00	00.00	0.00	00.00	00.00	0.00
755-00-35-1160 6.99	JUVENILE COURT 5.18 / 1.81	: COURT 1.81	0.00	0.00	0.00	0.00	0.00	00.00	00.00	00.00	0.00	0.00
755-00-35-1171 1271.04	CITY OF PEMBROKE 668.67 602.37	PEMBROKE 602.37	0.00	0.00	0.00	0.00	00.0	00.00	00.00	00.00	00.00	00.00
755-00-35-1172 5061.70	CITY OF 2887.60	CITY OF RICHMOND HILL 2887.60 2174.10	0.00	0.00	00.0	0.00	0.00	00.00	. 00.0	0.00	0.00	00.00
Fund Total 7879.25	4208.36	3670.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00
Grand Total 7879.25	Count: 5 4208.36	3670.89	0.00	0.00	0.00	0.00	0.00	00.00	00.00	0.00	0.00	00.0



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. 18-04958

ORDER DATE: 08/28/18 DELIVERY DATE: 08/31/18

STATE CONTRACT:

F.O.B. TERMS: **VENDOR ACCT NUM:**

VENDOR PHONE #:

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

		NOTICE: TAX EXEMPT - TAX	XID: 58-6002921	
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY 2018 COLLECTIONS	755-250-2200-57-2001	4,208.3600	4,208.36
1.00	COMP 2010 COMPACTIONS	DISTRICT ATTORNEY CVW PROGRA	M	
				=========
			TOTAL	4,208.36
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CLAIMANTS	CERTIFICATION & DECLARATION OFFI	CER'S CERTIFICATION	APPROVAL TO	PURCHASE

CLAIMAN S CERTIFICATION & DECLARATION	OTTICEND CENTER	
I de colombia 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	
TAX ID NO. OR SOCIAL SECURITY NO.	7	

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEO	RGIA (LUQUOL 20_13_	
PAID : WEEKLY	BI-WEEKLYMONTHLY <u>x</u>	
VENDOR # <u>4779</u> TO: DISTRICT ATT 945 E.G. MILES P HINESVILLE, GA.		
ITEM NUMBER	DESCRIPTION	AMO
(755) 2200.250.\$7.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	367
		361
BRYAN COUNTY GEO	RGIA Having Examined the above against Bryan County and find it to be Just, True ar To the best of my knowledge.	nd correct
	Signature of Clerk of Bryan County Board of Commissioners	•

<u>Inv. #</u>

BRYAN COUNTY LVAP FUND

Check Amount: \$127.76

Entry Date

Description

08/22/2018 RCT-12658

SE CHANGE

POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Check Date: 08/22/2018

Inv. Amount

Pay Amt.

\$127.76

\$127.76

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BRYAN COUNTY SUPERIOR COURT REGULAR ACCOUNT P.O. BOX 670 PEMBROKE, GA 31321

N. 46: 121 Marker and

Jan S. S. St. dawn.

First Bank of Coastal Georgia Pembroke, GA 31321.

64-684
612

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08/22/2018 gazi sekajean di W

AMOUNT

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* * ONE-HUNDRED TWENTY-SEVEN DOLLARS & SEVENTY-SIX CENTS A Company of Traffic American

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Pay to the ordeBRYAN COUNTY LVAP FUND.

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<u>Inv.</u> #

BRYAN COUNTY LVAP FUND

Check Amount: \$764.85

Entry Date

Description

08/21/2018 RCT-12622

POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Check Date: 08/21/2018

Inv. Amount

Pay Amt.

\$764.85

\$764.85



AND A WARRY

 BRYAN COUNTY STATE COURT

P.O. Box 670

Pembroke, Georgia 31321



First Bank of Coastal Georgia

Pembroke, GA 31321

64 684

VOID AFTER 90 DAYS

08/21/2018

AMOUNT

the ordBRYAN COUNTY LVAP FUND Pay to

BRYAN COUNTY LVAP FUND

Check Amount: \$1.81

<u>Inv. #</u>

RCT-12632

Entry Date

08/21/2018

Description

POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Check Date: 08/21/2018

Inv. Amount

Pay Amt.

\$1.81

\$1.81

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BRYAN COUNTY JUVENILE COURT

P. O. BOX 670 PEMBROKE, GA 31321

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6.00 First Bank of Coastal Georgia Pembroke, GA 31321

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64-684 612 VOID AFTER 90 DAYS 612 DATE

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AMOUNT

****** \$1.81

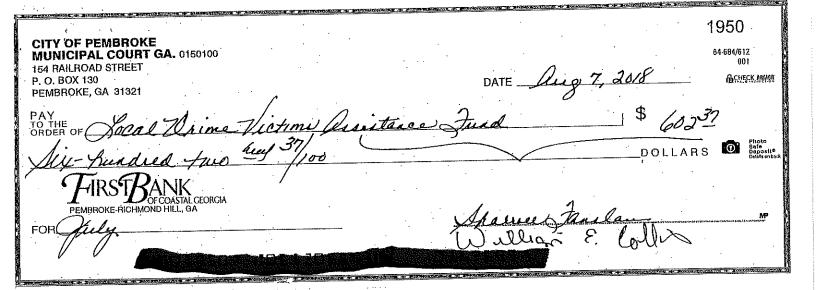
optiski alikor. * * ONE DOLLARS & EIGHTY ONE CENTS *** * * w ... Ala

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BILL BUSKEN NUMBER

Pay to the ordeBRYAN COUNTY LVAP FUND



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7/2_RIGIMOND HILL

CITATION FUND

City of Richmond Hill PO Box 250 Richmond Hill, GA 31324-0250 South State Bank 9971 Ford Ave Richmond Hill, GA 31324

00000000311

Date 8/13/2018

VOID AFTER 90 DAYS

Pay: TWO THOUSAND ONE HUNDRED SEVENTY-FOUR AND 10 / 100

Amount 2,174.10

To the order of:

LOCAL CRIME VICTIMS ASST PO BOX 430 PEMBOKE, GA 31321

B HED IMAGE

TIMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK

Robert B. Whitnersh

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 8/13/2018

Check Amount: 2,174.10

Vendor Number: 1319

Invoice Number JULY FINES <u>Date</u> 8/10/2018 Description

<u>Amount</u> 2,174.10

Bryan County 2018 Revenue Summary by Month

> August 28, 2018 03:30 PM

Range of Account: Typo	Range of Accounts: 755-00-35-110 . Type: Revenue Activity Subtotal DEPT: No	to 755-00-35-1172 Include Subtotal SOURCE: No)-35-1172 Includes Accounts KCE: No	with Ze	Start Month: August with Zero Activity: N		Start Year: 2018 Year To Date As Of: 08/28/18	8/18		,		
Account No Total	Description Aug	Sep	0ct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	lnc
755-00-35-1110 127.76	SUPERIOR COURT	00:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00
755-00-35-1120 764.85	STATE COURT 764.85	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1160 1.81	JUVENILE COURT	00:	00.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
755-00-35-1171 602.37	CITY OF PEMBROKE 602.37 0.00	,	00.00	0.00	0.00	00.0	0.00	00.00	0.00	0.00	0.00	0.00
755-00-35-1172 2174.10	CITY OF RICHN 2174.10		0.00	0.00	0.00	00.00	0.00	0.00	00.00	0.00	0.00	00.0
Fund Total 3670.89	3670.89	0.00	0.00	0.00	00.0	0.00	0.00	0.00	00.0	0.00	0.00	0.00
Grand Total 3670.89	Count: 5 3670.89	0.00	0.00	00.00	00.00	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. 18-04959

ORDER DATE: 08/28/18

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	A ID. 30 0002322	TOTAL
OHANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
QUANTITY	August 2018 Collections	755-250-2200-57-2001	3,670.8900	3,670.89
1.00	August 2018 collections	DISTRICT ATTORNEY CVW PROGRA	м	
				=========
	·		TOTAL	3,670.89
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		TENIS GERTIFICATION	APPROVAL TO	PURCHASE

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	OFFICER'S CERTIFICATION 1, 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	
TOUR NO OR COCINI CECHIRITY NO		