

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 12811

DESCRIPTION		AMOUNT	
PO: 18-07547 DESC: DECEMBER 2018 INV: DECEMBER 2018 AMT: 3,357.20		3,357.20	
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 12/31/18	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		3,357.20	
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 12/31/18	CHECK AMOUNT 3,357.20

Fax Date _____
Sent Date DEC 31 2018

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. 12811

VOID AFTER 180 DAYS

DATE ISSUED
12/31/18

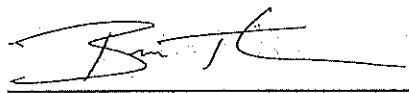
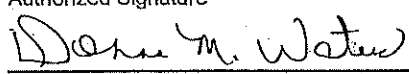
CHECK NO.
12811

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

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

Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA December 20 18

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 E.G. MILES PARKWAY

HINESVILLE, GA. 31313

ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.7.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
		<u>3357.20</u>

BRYAN COUNTY GEORGIA

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

[illegible]

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$119.50

Check Date: 12/27/2018

Inv. #	Entry Date	Description
RCT-12878	12/27/2018	POSTING OF RECEIPTS FOR 11/01/2018 THRU 11/30/2018

Inv. Amount	Pay Amt.
\$119.50	\$119.50



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS
DATE

12/27/2018

006659

AMOUNT

*****\$119.50

ONE HUNDRED NINETEEN DOLLARS & FIFTY CENTS ***

Pay

Pay to
the order
of BRYAN COUNTY LVAP FUND

A handwritten signature in cursive script, reading "Rebecca G. Choune".

CLERK OF COURT

A thick, black horizontal bar used to redact information, likely a name or address.

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$786.44

Check Date: 12/27/2018

Inv. #	Entry Date	Description
RCT-12847	12/27/2018	POSTING OF RECEIPTS FOR 11/01/2018 THRU 11/30/2018

Inv. Amount	Pay Amt.
\$786.44	\$786.44



BRYAN COUNTY STATE COURT

P.O. Box 670
Pembroke, Georgia 31321First Bank of Coastal Georgia
Pembroke, GA 3132164-684
612VOID AFTER 90 DAYS
DATE

12/27/2018

004641

AMOUNT

*****\$786.44

Pay SEVEN HUNDRED EIGHTY-SIX DOLLARS & FORTY-FOUR CENTS *****

Pay to
the order
of BRYAN COUNTY LVAP FUND
CLERK OF COURT

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$18.63

Check Date: 12/26/2018

Inv. #	Entry Date	Description
RCT-12816	12/26/2018	POSTING OF RECEIPTS FOR 11/01/2018 THRU 11/30/2018

Inv. Amount	Pay Amt.
\$18.63	\$18.63



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS

DATE

12/26/2018

002462

AMOUNT

***** \$18.63

** EIGHTEEN DOLLARS & SIXTY-THREE CENTS *

pay

Pay to
the order of
BRYAN COUNTY LVAP FUND

Rebecca G. Chow
CLERK OF COURT





City of Richmond Hill
PO Box 250
Richmond Hill, GA 31324-0250

South State Bank
9971 Ford Ave
Richmond Hill, GA 31324

00000000330

Date
12/11/2018
VOID AFTER 90 DAYS

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

Amount
2,432.63

To the order of:

LOCAL CRIME VICTIMS ASST
PO BOX 430
PEMBOKE, GA 31321

Robert B. Whitmarsh
[Signature]



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

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 12/11/2018

Check Amount: 2,432.63

Vendor Number: 1319

<u>Invoice Number</u>	<u>Date</u>	<u>Description</u>
NOV FINES	12/7/2018	

Amount
2,432.63

REMITTANCE SENT WITH CHECK



Bryan County
51 N. Courthouse Street
P.O. Box 430
Pembroke, GA 31321
Phone: (912)653-3835

Purchase Order

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

NO. 18-07547

SHIP TO

ORDER DATE: 12/31/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY
HINESVILLE, GA 31313

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DECEMBER 2018	755-250-2200-57-2001 DISTRICT ATTORNEY CVW PROGRAM	3,357.2000	3,357.20
			TOTAL	=====
				3,357.20

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 12357

DESCRIPTION		AMOUNT
PO: 18-07226 DESC: NOVEMBER 2018 COLLECTIONS INV: DECEMBER 2018 AMT: 5,031.86		5,031.86
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 12/19/18
		CHECK AMOUNT 5,031.86

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 12357

DESCRIPTION		AMOUNT
PO: 18-07226 DESC: NOVEMBER 2018 COLLECTIONS INV: DECEMBER 2018 AMT: 5,031.86		5,031.86
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 12/19/18
		CHECK AMOUNT 5,031.86

Fax Date _____
Sent Date DEC 21 2018

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 Thrty One AND 86/100 Dollars

TO THE ORDER OF:
DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY
HINESVILLE, GA 31313

Authorized Signature

[Signature]
Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA NOV. ~~DEC~~ -- 2018 20

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 F.G. MILES PARKWAY

HILL, GA. 31313

0

0.*

196.91+
623.76+
2,894.90+
145.50+
1,134.41+
36.38+

5,031.86*

L 006

DESCRIPTION	AMOUNT
MONTHLY COLLECTIONS	
DM REPORT	
	5031.86

BRY,

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

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

1980

64-684/612
001

DATE 11-20-18

CHECK ARMOR

PAY TO THE ORDER OF Local Crime Victims Asst. Fund \$ 196⁹¹

One-hundred ninety-six and 91/100 DOLLARS

Photo
Safe
Deposit
Details on back

FIRST BANK
OF COASTAL GEORGIA
PEMBROKE-RICHMOND HILL, GA

FOR Oct

C. P. D. Shannon MP

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

1970

64-684/612
001

DATE 11-20-18

CHECK ARMOR

PAY TO THE ORDER OF Local Crime Victims Assistance Fund \$ 623⁷⁶

Six-hundred twenty-three and 76/100 DOLLARS

Photo
Safe
Deposit
Details on back

FIRST BANK
OF COASTAL GEORGIA
PEMBROKE-RICHMOND HILL, GA

FOR Sept

C. P. D. Shannon MP



CITATION FUND

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

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

Amount
2,894.90

To the order of:

LOCAL CRIME VICTIMS ASST
PO BOX 430
PEMBOKE, GA 31321

RUB RED IMAGE
FACES WITH HEAT

Robert B. Whitman
John E. Greene

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

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 11/14/2018

Check Amount: 2,894.90

Vendor Number: 1319

Invoice Number	Date	Description
OCTOBER FINES	11/14/2018	

Amount
2,894.90

BRYAN COUNTY SUPERIOR COURT

006641

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$145.50

Check Date: 11/15/2018

Inv. #	Entry Date	Description
RCT-12805	11/15/2018	POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

Inv. Amount	Pay Amt.
\$145.50	\$145.50

155



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



First Bank of Coastal Georgia
Pembroke, GA 31321

006641

64-684
612

VOID AFTER 90 DAYS
DATE

11/15/2018

AMOUNT

*****\$145.50

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

Pay

Pay to
the order
of BRYAN COUNTY LVAP FUND

Rebecca G. Crowe
CLERK OF COURT

006641 061206843 0110787

Payable To: 51

BRYAN COUNTY LVAP FUND




Check Amount: \$1,134.41

Check Date: 11/14/2018

Inv. #	Entry Date	Description
RCT-12786	11/14/2018	POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

Inv. Amount	Pay Amt.
\$1,134.41	\$1,134.41

755

	BRYAN COUNTY STATE COURT P.O. Box 670 Pembroke, Georgia 31321		First Bank of Coastal Georgia Pembroke, GA 31321 64-684 612	004629
			VOID AFTER 90 DAYS	
			DATE	11/14/2018
			AMOUNT	\$1,134.41
*** ONE THOUSAND ONE HUNDRED THIRTY FOUR DOLLARS & FORTY ONE CENTS ***				
Pay	Pay to the order of BRYAN COUNTY LVAP FUND			
				CLERK OF COURT

Payable To: 51

BRYAN COUNTY LVAP FUND

Check Amount: \$36.38

Check Date: 11/14/2018

Inv. #	Entry Date	Description
RCT-12766	11/14/2018	POSTING OF RECEIPTS FOR 10/01/2018 THRU 10/31/2018

Inv. Amount	Pay Amt.
\$36.38	\$36.38

755



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS
DATE

002451

11/14/2018

AMOUNT

***** \$36.38

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

Pay

Pay to
the order of
BRYAN COUNTY LVAP FUND

Rebecca G. Crowe
CLERK OF COURT

CLERK OF COURT

[illegible]



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. 18-07226

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

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NOVEMBER 2018 COLLECTIONS	755-250-2200-57-2001	5,031.8600	5,031.86
		DISTRICT ATTORNEY CVW PROGRAM		
			TOTAL	5,031.86

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:Bryan County
51 N. Courthouse Street
P.O. Box 430
Pembroke, GA 31321**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 11964

DESCRIPTION		AMOUNT	
PO: 18-06612 DESC: OCTOBER COLLECTIONS INV: NOVEMBER AMT: 2,798.45		2,798.45	
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 11/29/18	CHECK AMOUNT 2,798.45

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 11964

DESCRIPTION		AMOUNT	
PO: 18-06612 DESC: OCTOBER COLLECTIONS INV: NOVEMBER AMT: 2,798.45		2,798.45	
Fax Date _____ Sent Date <u>NOV 29 2018</u>			
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 11/29/18	CHECK AMOUNT 2,798.45

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. 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

Authorized Signature

11964 18061206612 01105311

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA NOV - - 2018 20

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 E.G. MILES PARKWAY

HINESVILLE, GA. 31313

ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.57.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
		2798.45

BRYAN COUNTY GEORGIA

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

Payable To: 51 BRYAN COUNTY LVAP FUND


Check Amount: \$977.28


Check Date: 10/15/2018

Inv. #	Entry Date	Description
RCT-12721	10/15/2018	POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018

Inv. Amount	Pay Amt.
\$977.28	\$977.28

1755

 **BRYAN COUNTY STATE COURT**
P.O. Box 670
Pembroke, Georgia 31321



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

004618

VOID AFTER 90 DAYS
DATE 10/15/2018

AMOUNT ***** \$977.28

Pay to the order of **BRYAN COUNTY LVAP FUND**

Rebecca G. Crowe
CLERK OF COURT

***** NINE HUNDRED SEVENTY SEVEN DOLLARS & TWENTY EIGHT CENTS *****

004618 061206843 0129216

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$9.96

Check Date: 10/15/2018

Inv. #	Entry Date	Description
RCT-12711	10/15/2018	POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018

Inv. Amount	Pay Amt.
\$9.96	\$9.96



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS

DATE

10/15/2018

002441

AMOUNT

*****\$9.96

Pay ** NINE DOLLARS & NINETY-SIX CENTS *****

Pay to
the order
of BRYAN COUNTY LVAP FUND

Rebecca G. Crowe
CLERK OF COURT

⑈002441⑈ ⑆061206843⑆ 0139408⑈

BRYAN COUNTY SUPERIOR COURT

006624

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$100.00

Check Date: 10/22/2018

Inv. #	Entry Date	Description
RCT-12756	10/22/2018	POSTING OF RECEIPTS FOR 09/01/2018 THRU 09/30/2018

Inv. Amount	Pay Amt.
\$100.00	\$100.00



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS
DATE

10/22/2018

006624

AMOUNT

*****\$100.00

*** ONE-HUNDRED DOLLARS & 00 CENTS ***

Pay

Pay to
the order of BRYAN COUNTY LVAP FUND

Rebecca G. Chow

CLERK OF COURT

006624 0061206843 0110787

00000000321

10/1/18
10/1/18

VALID AFTER 90 DAYS

Amount
1,711.21

Pay: ONE THOUSAND SEVEN HUNDRED ELEVEN AND 00/100

To the order of:

LOCAL CRIME VICTIMS ASST
PO BOX 430
PEMBOKE, GA 31321

NO RED IMAGE
FADING WITH HEAT

Robert B. Whitmarsh
Lynn E. Rouse

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

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 10/8/2018

Check Amount: 1,711.21

Vendor Number: 1319

Invoice Number	Date	Description
SEPTEMBER FINES	10/8/2018	

Amount
1,711.21

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

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OCTOBER COLLECTIONS	755-250-2200-57-2001	2,798.4500	2,798.45
		DISTRICT ATTORNEY CVW PROGRAM		
			TOTAL	=====
				2,798.45

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 11552

DESCRIPTION		AMOUNT
PO: 18-06057 DESC: September 2018 Collections INV: SEPT. COLLECT AMT: 4,330.68		4,330.68
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 10/24/18
		CHECK AMOUNT 4,330.68

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 11552

DESCRIPTION		AMOUNT
PO: 18-06057 DESC: September 2018 Collections INV: SEPT. COLLECT AMT: 4,330.68		4,330.68
VENDOR DISTRICT ATTORNEY VICTIM WITNE		CHECK DATE 10/24/18
		CHECK AMOUNT 4,330.68

Fax Date _____
Sent Date OCT 25 2018

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. 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

011552 061206843 01105311

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA OCT - - 2018 20

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 E.G. MILES PARKWAY

HINESVILLE, GA. 31313

ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.57.2001	<i>September 2018</i> MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
		<i>4330.68</i>

BRYAN COUNTY GEORGIA

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

[illegible]

COUNTY SUPERIOR COURT

006607

To: 51 BRYAN COUNTY LVAP FUND

Amount: \$401.00

Check Date: 09/20/2018

	Entry Date	Description
2702	09/20/2018	POSTING OF RECEIPTS FOR 08/01/2018 THRU 08/31/2018

Inv. Amount	Pay Amt.
\$401.00	\$401.00



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



First Bank of Coastal Georgia
Pembroke, GA 31321

006607

64-684
612

VOID AFTER 90 DAYS
DATE

09/20/2018

AMOUNT

*****\$401.00

FOUR-HUNDRED ONE DOLLARS & 00 CENTS

Pay

Pay to the order of
BRYAN COUNTY LVAP FUND

Rebecca G. Crowe
CLERK OF COURT

BRYAN COUNTY STATE COURT

004607



Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$784.45

Check Date: 09/14/2018

Inv. #	Entry Date	Description
RCT-12668	09/14/2018	POSTING OF RECEIPTS FOR 08/01/2018 THRU 08/31/2018

Inv. Amount	Pay Amt.
\$784.45	\$784.45

 <p>BRYAN COUNTY STATE COURT P.O. Box 670 Pembroke, Georgia 31321</p>		<p>First Bank of Coastal Georgia Pembroke, GA 31321</p> <p>64-684 612</p>	<p>004607</p>
		<p>VOID AFTER 90 DAYS</p> <p>DATE 09/14/2018</p>	<p>AMOUNT</p> <p>*****\$784.45</p>
<p>Pay to the order of BRYAN COUNTY LVAP FUND</p>			
<p>Pay *****SEVEN HUNDRED EIGHTY-FOUR DOLLARS & FORTY-FIVE CENTS*****</p>			
<p><i>Rebecca G. Chou</i> CLERK OF COURT</p>			

MAGISTRATE COURT OF BRYAN COUNTY

SPECIAL ACCOUNT II
P. O. BOX 927, PH 653-2855
PEMBROKE, GA 31321

1470

64-684/612
BRANCH 001

PAY
TO THE
ORDER OF

Crime Victims Assistance Fund

9/14/2018

\$ 25.00

Twenty-five & 00/100

DOLLARS

THE PEMBROKE STATE BANK
PEMBROKE, GEORGIA

CHIEF MAGISTRATE 385

FOR

Aug 2018

Rebecca G Crowe

1959

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

64-684/612
001

DATE 9-17-18

CHECK ARMOR

PAY
TO THE
ORDER OF

Victims Assistance Fund

\$ 583 78

Five-hundred eighty-three and 78/100

DOLLARS



Photo
Safe
Deposit
Boxes on hand

FIRST BANK
OF COASTAL GEORGIA
PEMBROKE-RICHMOND HILL, GA

FOR

Aug 2018

Harriet Taylor
Willis E. Call

MP



City of Richmond Hill
PO Box 250
Richmond Hill, GA 31324-0250

South State Bank
9971 Ford Ave
Richmond Hill, GA 31324

00000000316

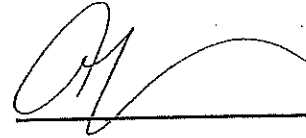
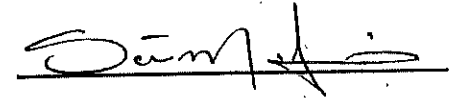
Date
9/12/2018
VOID AFTER 90 DAYS

Amount
2,536.45

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

To the order of:

LOCAL CRIME VICTIMS ASST
PO BOX 430
PEMBOKE, GA 31321

FOR REC IMAGE
FOLDS WITH HEAT

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

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

Amount
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

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	September 2018 Collections	755-250-2200-57-2001 DISTRICT ATTORNEY CVW PROGRAM	4,330.6800	4,330.68
			TOTAL	=====
				4,330.68

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 10724

DESCRIPTION		AMOUNT
PO: 18-04958 DESC: JULY 2018 COLLECTIONS		4,208.36
INV: JULY 2018 AMT: 4,208.36		
PO: 18-04959 DESC: August 2018		3,670.89
INV: AUGUST 2018 AMT: 3,670.89		
VENDOR		CHECK DATE
DISTRICT ATTORNEY VICTIM WITNE		08/30/18
		CHECK AMOUNT
		7,879.25

BRYAN COUNTY

RETAIN FOR YOUR RECORDS

NO. 10724

DESCRIPTION		AMOUNT
PO: 18-04958 DESC: JULY 2018 COLLECTIONS		4,208.36
INV: JULY 2018 AMT: 4,208.36		
PO: 18-04959 DESC: August 2018		3,670.89
INV: AUGUST 2018 AMT: 3,670.89		
VENDOR		CHECK DATE
DISTRICT ATTORNEY VICTIM WITNE		08/30/18
		CHECK AMOUNT
		7,879.25

Fax Date _____
 Sent Date AUG 31 2018

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. 10724

VOID AFTER 180 DAYS

DATE ISSUED
 08/30/18

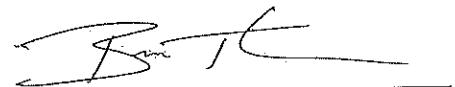
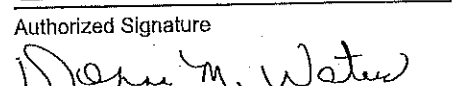
CHECK NO.
 10724

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

 Authorized Signature

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA July 20 18

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 E.G. MILES PARKWAY

HINESVILLE, GA. 31313

ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.97.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
		4208.36

BRYAN COUNTY GEORGIA

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

Payable To: 51

BRYAN COUNTY LVAP FUND

Check Amount: \$48.83

Check Date: 07/25/2018

Inv. #	Entry Date	Description
RCT-12594	07/25/2018	POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Inv. Amount	Pay Amt.
\$48.83	\$48.83



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



First Bank of Coastal Georgia
Pembroke, GA 31321

006573

64-684
612

VOID AFTER 90 DAYS

DATE

07/25/2018

AMOUNT

***** \$48.83

** FORTY-EIGHT DOLLARS & EIGHTY-THREE CENTS

Pay

Pay to
the order
of BRYAN COUNTY LVAP FUND

Rebecca G. Chow
CLERK OF COURT

Payable To: 51




BRYAN COUNTY LVAP FUND

Check Amount: \$598.08

Check Date: 07/24/2018

Inv. #	Entry Date	Description
RCT-12577	07/24/2018	POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Inv. Amount	Pay Amt.
\$598.08	\$598.08

	BRYAN COUNTY STATE COURT P.O. Box 670 Pembroke, Georgia 31321		First Bank of Coastal Georgia Pembroke, GA 31321 64-684 612	004587
			VOID AFTER 90 DAYS	
			DATE	07/24/2018
			AMOUNT	\$598.08
*****FIVE HUNDRED NINETY EIGHT DOLLARS & EIGHT CENTS*****				
Pay	Pay to the order of BRYAN COUNTY LVAP FUND			
	 CLERK OF COURT			

Payable To: 51

BRYAN COUNTY LVAP FUND

Check Amount: \$5.18

Check Date: 07/23/2018

Inv. #	Entry Date	Description
RCT-12566	07/23/2018	POSTING OF RECEIPTS FOR 06/01/2018 THRU 06/30/2018

Inv. Amount	Pay Amt.
\$5.18	\$5.18



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS

DATE

07/23/2018

AMOUNT

\$5.18

** FIVE DOLLARS & EIGHTEEN CENTS **

Pay

Pay to
the order of BRYAN COUNTY LVAP FUND

Rebecca G. Chowe

CLERK OF COURT



July

PEMBROKE
MUNICIPAL COURT GA. 0150100
RAILROAD STREET
P.O. BOX 130
PEMBROKE, GA 31321

1940

64-684/612
001

DATE July 11, 2018

CHECK ARMOR
STANDARD SECURITY

PAY
TO THE
ORDER OF

Local Crime Victims Assistance Fund

\$ 668⁶⁷

Six-hundred sixty-eight and 67/100

DOLLARS

Photo
Safe
Deposit
Details on back

FIRST BANK
OF COASTAL GEORGIA
PEMBROKE-RICHMOND HILL, GA

FOR June 2018

Sharon J. Fauslan
Willa E. Call

⑆001940⑆ ⑆061206843⑆ 0117599⑆



FUND

City of Richmond Hill
PO Box 250
Richmond Hill, GA 31324-0250

South State Bank
9971 Ford Ave
Richmond Hill, GA 31324

00000000306

Date
7/9/2018

VOID AFTER 90 DAYS

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

Amount
2,887.60

To the order of:

LOCAL CRIME VICTIMS ASST
PO BOX 430
PEMBOKE, GA 31321

RUB RED IMAGE
FADING WITH HEAT

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

Robert B. Whitman
[Signature]

00000000306 0532009831 123000

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 7/9/2018

Check Amount: 2,887.60

Vendor Number: 1319

Invoice Number	Date	Description
JUNE FINES	7/9/2018	

Amount
2,887.60

Start Year: 2018
Year To Date As Of: 08/28/18

[illegible]



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 ID: 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
		DISTRICT ATTORNEY CVW PROGRAM		
			TOTAL	4,208.36

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BRYAN COUNTY BOARD OF COMMISSIONERS

PEMBROKE, GEORGIA August 20 18

PAID : WEEKLY _____ BI-WEEKLY _____ MONTHLY x

VENDOR # 4779

TO: DISTRICT ATTORNEY VICTIM WITNESS PROGRAM

945 E.G. MILES PARKWAY

HINESVILLE, GA. 31313

ITEM NUMBER	DESCRIPTION	AMOUNT
(755) 2200.250.37.2001	MONTHLY COLLECTIONS	
	GET AMOUNT FROM REPORT	
		3670.89

BRYAN COUNTY GEORGIA

Having Examined the above against Bryan County and find it to be Just, True and correct
To the best of my knowledge.

Signature of Clerk of Bryan County Board of Commissioners

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$127.76

Check Date: 08/22/2018

Inv. #	Entry Date	Description
RCT-12658	08/22/2018	POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Inv. Amount	Pay Amt.
\$127.76	\$127.76



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
612

VOID AFTER 90 DAYS

DATE

08/22/2018

AMOUNT

*****\$127.76

ay ** ONE-HUNDRED TWENTY-SEVEN DOLLARS & SEVENTY-SIX CENTS *****

Pay to
the order
of BRYAN COUNTY LVAP FUND

Rebecca G. Chowe
CLERK OF COURT

[Redacted Signature]

Payable To: 51 BRYAN COUNTY LVAP FUND


Check Amount: \$764.85


Check Date: 08/21/2018

Inv. #	Entry Date	Description
RCT-12622	08/21/2018	POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Inv. Amount	Pay Amt.
\$764.85	\$764.85

755

 **BRYAN COUNTY STATE COURT**
P.O. Box 670
Pembroke, Georgia 31321



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


004597

VOID AFTER 90 DAYS
DATE
08/21/2018

AMOUNT
*****\$764.85

pay SEVEN HUNDRED SIXTY-FOUR DOLLARS & EIGHTY-FIVE CENTS *****

Pay to the order of **BRYAN COUNTY LVAP FUND**


CLERK OF COURT

Payable To: 51 BRYAN COUNTY LVAP FUND

Check Amount: \$1.81

Check Date: 08/21/2018

Inv. #	Entry Date	Description
RCT-12632	08/21/2018	POSTING OF RECEIPTS FOR 07/01/2018 THRU 07/31/2018

Inv. Amount	Pay Amt.
\$1.81	\$1.81



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



First Bank of Coastal Georgia
Pembroke, GA 31321

64-684
672

VOID AFTER 90 DAYS

DATE

08/21/2018

002428

AMOUNT

*****\$1.81

** ONE DOLLARS & EIGHTY-ONE CENTS **

Pay to the order of BRYAN COUNTY LVAP FUND

Rebecca G. Chow
CLERK OF COURT



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

1950

64-684/612
001

DATE Aug 7, 2018

CHECK NUMBER

PAY
TO THE
ORDER OF

Local Crime Victims Assistance Fund \$ 602.37
Six Hundred two and 37/100 DOLLARS

Photo
Safe
Deposit
Details on back

FIRST BANK
OF COASTAL GEORGIA
PEMBROKE-RICHMOND HILL, GA

FOR July

James H. Hester
William E. Collier

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



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

Robert B. Whitmarsh
AB

THIS RED IMAGE
FADING WITH HEAT

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

Vendor Name: LOCAL CRIME VICTIMS ASST

Check Date: 8/13/2018

Check Amount: 2,174.10

Vendor Number: 1319

Invoice Number	Date	Description
JULY FINES	8/10/2018	

Amount
2,174.10

Range of Accounts: 755-00-35-110 to 755-00-35-1172
Type: Revenue Activity Includes
Subtotal DEPT: No Subtotal SOURCE: No

[illegible]



Bryan County
51 N. Courthouse Street
P.O. Box 430
Pembroke, GA 31321
Phone: (912)653-3835

Purchase Order

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

NO. 18-04959

SHIP TO

ORDER DATE: 08/28/18

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: DISTR010

DISTRICT ATTORNEY VICTIM WITNE

945 E G MILES PARKWAY
HINESVILLE, GA 31313

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 58-6002921

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	August 2018 Collections	755-250-2200-57-2001 DISTRICT ATTORNEY CVW PROGRAM	3,670.8900	3,670.89
			TOTAL	3,670.89

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 stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW