Development Authority
Non-Recurring Expense
Februaryy 2022

Account Number	Account Name		February Expense
907870 - DEVELOPMENT AUTH-			
6387	CONTRACTED SERVICES	$	70.60
6550	DUES & MEMBERSHIPS	$	-
7100	MAINTENANCE CONTRACTS	$	-
7200	OFFICE SUPPLIES	$	-
7225	ECONOMIC DEVELOPMENT	$	-
7640	SEMINARS & CONVENTIONS	$	-
7690	SUBSCRIPT BOOK/JOURNALS	$	-
7780	TRAVEL EXPENSES	$	-
907872 - DEV AUTH-BOND FEES			
6550	DUES & MEMBERSHIPS	$	-
7155	MARKETING	$	-
7680	SPECIAL PROJECTS	$	28,400.00

Development Authority
February 2022

90-7-870
6387 - CONTRACTED SERVICES

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
2/9/22	19935192	387165	V006468	WOW! BUSINESS	$ 70.60	WOW! BUSINESS JANUARY 2022
					$ 70.60	

90-7-872
7680-SPECIAL PROJECTS

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
2/9/22	2022-00000001	387099	19414	NEWNAN, CITY OF	$ 500.00	NEWNAN, CITY OF DEVELOPMENT AU
2/9/22	1216	387115	V006546	POWER 10 LLC	$ 27,900.00	POWER 10 LLC COWETA COUNTY DEV
					$ 28,400.00	

ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263

BB&T
BRANCH BANKING AND TRUST COMPANY

387165

CHECK DATE
02/09/22

CHECK NO.
387165

AMOUNT $*****4,553.36

PAY THE SUM OF FOUR Thousand FIVE Hundred FIFTY THREE Dollars and THIRTY SIX Cents

TO THE ORDER OF
WOW! BUSINESS
6050 XNOLOGY WAY
COLUMBUS, GA 31909

VOID AFTER 180 DAYS

⑈387165⑈ ⑆061113415⑆5146149555⑈

387165

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263

VENDOR #	VENDOR NAME	CHECK DATE	CHECK NO.
V026468	WOW! BUSINESS	02/09/22	387165

INVOICE	DATE	ACCOUNT		DESCRIPTION	NET AMOUNT
19503652	02/02/22	354604	6330	FEBRUARY 2022	121.1
19504946	02/02/22	014201	6330	FEBRUARY 2022	36.2
19504948	02/02/22	013209	6330	FEBRUARY 2022	36.2
19504948	02/02/22	013210	6330	FEBRUARY 2022	36.2
19504946	02/02/22	014230	6330	FEBRUARY 2022	36.2
19504946	02/02/22	014434	6330	FEBRUARY 2022	36.2
19504946	02/02/22	016725	6330	FEBRUARY 2022	36.2
19504946	02/02/22	046450	6430	FEBRUARY 2022	36.2
19505104	02/02/22	010735	6330	FEBRUARY 2022	48.5
19506505	02/02/22	023730	6430	FEBRUARY 2022	254.4
19508141	02/02/22	013600	6330	FEBRUARY 2022	269.5
19508826	02/02/22	011512	6330	FEBRUARY 2022	196.0
19508870	02/02/22	33	1174	FEBRUARY 2022	26.1
19508872	02/02/22	011625	4110	FEBRUARY 2022	26.5
19520175	02/02/22	023780	6330	FEBRUARY 2022	2.1
19521203	02/02/22	023700	4330	FEBRUARY 2022	146.2
19521911	02/02/22	174215	6330	FEBRUARY 2022	80.1
19523334	02/02/22	012500	6330	FEBRUARY 2022	41.5
19524821	02/02/22	046451	6430	FEBRUARY 2022	32.1
19527237	02/02/22	013520	6330	FEBRUARY 2022	48.5
19527254	02/02/22	016744	6330	FEBRUARY 2022	260.0
19527326	02/02/22	011526	6330	FEBRUARY 2022	80.9
19528004	02/02/22	053486	6330	FEBRUARY 2022	1,066.2
19529406	02/02/22	016725	6330	FEBRUARY 2022	102.3
19530533	02/02/22	011460	6330	FEBRUARY 2022	160.1
19533508	02/02/22	016759	6330	FEBRUARY 2022	80.7
19534733	02/02/22	013400	6330	FEBRUARY 2022	423.3
19534833	02/02/22	012415	6330	FEBRUARY 2022	71.5
19534833	02/02/22	017606	6330	FEBRUARY 2022	71.5

JH ✓

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TOTAL 4,553.3

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ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263

BB&T

CHECK DATE 02/09/22

CHECK NO. 387099

387099

AMOUNT $*******500.00

PAY THE SUM OF FIVE Hundred Dollars and ZERO Cents

TO THE ORDER OF
CITY OF NEWNAN
FINANCE DEPARTMENT
PO BOX 1193
NEWNAN, GA 30264

VOID AFTER 180 DAYS

⑈387099⑈ ⑆061113415⑆5146149555⑈

387099

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
19414	CITY OF NEWNAN	02/09/22	387099

INVOICE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT
2022-0020000	01/14/22	307872 7680	DEVELOPMENT AUTH/February 2022	500.0

214

TOTAL	500.00

ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30263

BB&T

CHECK DATE 02/09/22

CHECK NO. 387115

387115

AMOUNT $*****27,900.00

PAY THE SUM OF TWENTY SEVEN Thousand NINE Hundred Dollars and ZERO Cents

TO THE ORDER OF
POWER 10 LLC
C/O SEAN NICKOLA
174 MEETING LANE
ATLANTA, GA 30342

VOID AFTER 180 DAYS

⑈387115⑈ ⑆061113415⑆5146149555⑈

387115

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GA 30263

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V036546	POWER 10 LLC	02/09/22	387115

INVOICE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT
1216	12/10/21	507872 7680	COWETA COUNTY DEVELOPMENT	27,900.0
			2 Hr	
			TOTAL	27,900.0