

Development Authority
Non-Recurring Expense
March 2022

Account Number	Account Name	March Expense
907870 - DEVELOPMENT AUTH-		
6387	CONTRACTED SERVICES	\$ 211.80
6550	DUES & MEMBERSHIPS	\$ -
7100	MAINTENANCE CONTRACTS	\$ -
7200	OFFICE SUPPLIES	\$ 272.93
7225	ECONOMIC DEVELOPMENT	\$ -
7640	SEMINARS & CONVENTIONS	\$ -
7690	SUBSCRIPT BOOK/JOURNALS	\$ -
7780	TRAVEL EXPENSES	\$ -
907872 - DEV AUTH-BOND FEES		
6550	DUES & MEMBERSHIPS	\$ -
7155	MARKETING	\$ 3,146.63
7680	SPECIAL PROJECTS	\$ -

Development Authority
March 2022

90-7-870

6387 - CONTRACTED SERVICES

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
3/8/22	19935192	388004	V006468	WOW! BUSINESS	141.2	WOW! BUSINESS FEBRUARY 2022
3/29/22	19935192	388665	V006468	WOW! BUSINESS	70.6	WOW! BUSINESS MARCH 2022
					211.8	

90-7-870

7200 - OFFICE SUPPLIES

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
3/8/22	4046011191235670	387981	30192	TRUIST BANK	5.87	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	54.51	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	14.95	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	34.09	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	67.6	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	-32.09	TRUIST BANK 4046-0111-9123-567
3/10/22	90		MISC	Miscellaneous	-14.95	Miscellaneous 1051 Molly Gidde
3/29/22	463508	388501	10104	BUFFALO ROCK CO	34.75	BUFFALO ROCK CO 36084
3/29/22	3/7/22-3/18/22	388538	V005967	GIDDENS, MOLLY	13.77	GIDDENS, MOLLY EXPENSE (DRINKS
3/29/22	3/7/22-3/18/22	388538	V005967	GIDDENS, MOLLY	11.6	GIDDENS, MOLLY EXPENSE (DRINKS
3/29/22	3/7/22-3/18/22	388538	V005967	GIDDENS, MOLLY	82.83	GIDDENS, MOLLY EXPENSE (DRINKS
					272.93	

90-7-872

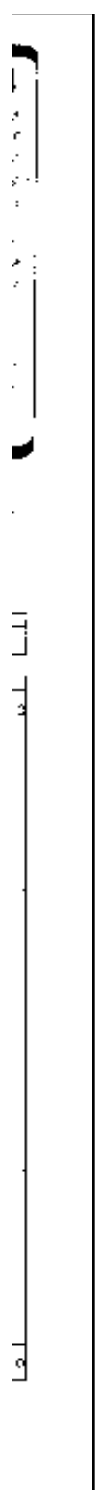
7155 - MARKETING

Date	Receipt/Inv#	Check #	Vendor #	Vendor Name	Amount	Description
3/8/22	4046011191235670	387981	30192	TRUIST BANK	12.99	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	366.83	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	6.68	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	45.5	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	175.85	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	100	TRUIST BANK 4046-0111-9123-567

3/8/22	4046011191235670	387981	30192	TRUIST BANK	115.99	TRUIST BANK 4046-0111-9123-567
3/8/22	4046011191235670	387981	30192	TRUIST BANK	22.46	TRUIST BANK 4046-0111-9123-567
3/8/22	2022-00000002	387923	19414	NEWNAN, CITY OF	500	NEWNAN, CITY OF DEVELOPMENT A
3/9/22	455593	387842	V005392	CLASSIC CANOPIES INC	1,138.00	CLASSIC CANOPIE Development Au
3/9/22	PS-INV0005791	387886	32352	GEORGIA FORESTRY COMMISSION	541	GEORGIA FORESTR Coweta Develop
3/29/22	3/7/22-3/18/22	388538	V005967	GIDDENS, MOLLY	84.23	GIDDENS, MOLLY EXPENSE
3/29/22	3/7/22-3/18/22	388538	V005967	GIDDENS, MOLLY	37.1	GIDDENS, MOLLY EXPENSE
					3146.63	

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

BB&P
BANK OF BOWTIE AND BOWTIE BANK

CHECK NO. 388665

CHECK DATE 03/30/22

AMOUNT \$*****566

PAY THE SUM OF SEVENTY DOLLARS AND SIXTY CENTS

TO THE ORDER OF NOW: BUSINESS
6050 KNOWLEDGE WAY
COLUMBUS, GA 31909

Bob Blackburn

VOID AFTER 180 DAYS

⑈388665⑈ ⑆0611134150516149555⑈

388665

COWETA COUNTY, GEORGIA
221400 14000000
NEWNAN, GEORGIA 30263

VENDOR ID	VENDOR NAME	ISSUE DATE	CHECK NO.
VC06452	NOW: BUS NKS	03/30/22	388665

NO	DATE	ACCOUNT	DESCRIPTION	REMARKS
19935192	03/02/22	507570 63F7	MARCH 2020	70.5
				213✓
TOTAL				70.5

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ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
22 EAST BROADWAY, F-1
NEWNAN, GEORGIA 30568

B&B
BANK OF BIRMINGHAM AND TRUST COMPANY

44-1001011
12713

387981

CHECK DATE
03/09/22

CHECK NO.
387981

AMOUNT \$*****1,000.00

PAY THE SUM OF ONE THOUSAND SEVEN HUNDRED LARG and NINETY NINE CENTS

TO THE ORDER OF TRUST BANK
DEVELOPMENT AUTHORITY

Rob Blackman

⑈387981⑈ ⑆06111341505116149555⑈

VOID AFTER 180 DAYS

387981

COWETA COUNTY, GEORGIA
22 EAST BROADWAY, F-1
NEWNAN, GEORGIA 30568

SESSION ID	TRAILER NAME	CHECK DATE	CHECK NO.
30192	TRUST BANK	03/09/22	387981

INVOICE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT	
4046011191235675	02/22/22	907870	6204	4046-0111-9123-5675	20.5
4046011191235675	02/22/22	907870	6204	4046-0111-9123-5675	6.7
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	5.3
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	54.4
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	14.9
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	14.0
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	57.0
4046011191235675	02/22/22	907870	7200	4046-0111-9123-5675	32.0
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	10.5
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	366.8
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	6.6
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	45.0
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	175.8
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	50.0
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	11.9
4046011191235675	02/22/22	907870	7155	4046-0111-9123-5675	22.34
TOTAL				2,000.00	

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COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30064

BB&T
BRANCH BANKING & TRUST COMPANY

BRIDGEWAY
17917

388501

CHECK DATE
03/30/22

CHECK NO.
388501

AMOUNT \$34,444.44

PAY THE SUM OF THIRTY FOUR DOLLARS and SEVENTY FIVE CENTS

TO THE ORDER OF
BUFFALO ROCK CO
PO BOX 747063
ATLANTA, GA 30374-7064

Handwritten signature: Bob Blackman

VOID AFTER 180 DAYS

⑈388501⑈ ⑆06111341505146149555⑈

388501

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30064

VENUE ID	VENDOR NAME	CHECK DATE	CHECK NO.
10104	PURFITT ROCK CO	03/30/22	388501

INVOICE	DATE	ACCOUNT	DESCRIPTION	REMARKS
463508	01/28/22	307573 7200	36084	
			<i>Handwritten: 214</i>	
TOTAL				94.

1. The first part of the document is a letter from the author to the reader, explaining the purpose of the study and the methods used.

2.

3. The second part of the document is a list of references, which includes the following works:

4. The third part of the document is a list of references, which includes the following works:

5. The fourth part of the document is a list of references, which includes the following works:

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COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30853

HRST
HUMAN RESOURCE SYSTEMS COMPANY

CHECK DATE
03/30/22

CHECK NO.
388538

AMOUNT \$*****29.52

PAYEE'S OF TWO THOUSAND NINETY NINE DOLLARS AND FIFTY THREE CENTS

TO THE ORDER OF MOLLY GIBBONS
C/O DEVELOPMENT AUTHORITY

MJDA
Paul Blackberry

⑈388538⑈ ⑆06111341505146149555⑈

VOID AFTER 180 DAYS

388538

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30853

PERIOD	PERIOD	CHECK DATE	CHECK NO.
0005567	MOLLY GIBBONS	03/30/22	388538

DATE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT
03/15/22	03/15/22	907870 7155	EXPENSE (DRINKS & SUPPLIES)	91.2
03/15/22	03/15/22	907870 7155	EXPENSE (DRINKS & SUPPLIES)	37.0
03/15/22	03/15/22	907870 7200	EXPENSE (DRINKS & SUPPLIES)	13.5
03/15/22	03/15/22	907870 7200	EXPENSE (DRINKS & SUPPLIES)	11.6
03/15/22	03/15/22	907870 7200	EXPENSE (DRINKS & SUPPLIES)	92.8
TOTAL				229.5

ALL

【答案】见解析

【解析】见解析

【答案】见解析

ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
 22 EAST BROAD STREET
 NEWNAN, GEORGIA 30568

BB&T
 BANK OF BRIDGE AND TRUST COMPANY

SA 1001001
 172

38792

CHECK DATE
 03/09/22

CHECK NO.
 38792

AMOUNT \$ *****500.00

PAY THE SUM OF FIVE HUNDRED DOLLARS AND ZERO CENTS

TO THE
 ORDER OF
 CITY OF NEWNAN
 FINANCE DEPARTMENT
 PO BOX 1184
 NEWNAN, GA 30568

Bob Blumhagen

VOID AFTER 180 DAYS

⑈387923⑈ ⑆06⑆1⑆13⑆15⑆5⑆146⑆49555⑈

387923

COWETA COUNTY, GEORGIA 22 EAST BROAD STREET NEWNAN, GEORGIA 30568		VENDOR		CHECK DATE	CHECK NO.
		19414	CITY OF NEWNAN	03/09/22	387923
INVOICE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT	
2022-00000002	02/15/22	907872 712	DEVELOPMENT MITA/MARCH 2022	500.00	
				TOTAL	
				500.00	

【練習問題】

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ORIGINAL CHECK HAS A WATERMARK

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

BBK3
COWETA COUNTY, GEORGIA

54-1847-111
3712

38784

CHECK DATE
03/09/22

CHECK NO.
#38784

AMOUNT \$*****2,136.00

PAY TO THE ORDER OF ONE THOUSAND ONE HUNDRED THIRTY EIGHT DOLLARS and ZERO CENTS

TO THE ORDER OF CLASSIC CANOPIES INC
PO BOX 2135
PEACHTREE CITY, GA 30269

M. J. D. for
Bob Blankenship

38784200 0061113415051061495550

VOID AFTER 180 DAYS

387842

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

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V005392	CLASSIC CANOPIES INC	03/09/22	497802

INVOICE	DATE	ACCOUNT	DESCRIPTION	NET AMOUNT
030453	02/10/22	007072 7155	Development Auth	1,136.00
242				
TOTAL				1,136.00

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ORIGINAL CHECK HAS A WATERMARK

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30568

BB&T
BRANCH BANKING & TRUST COMPANY

VOID 12/31/21
2020

387886

CHECK DATE
12/08/22

CHECK NO.
387886

AMOUNT \$*****541.00

PAY THE SUM OF FIVE HUNDRED FORTY ONE DOLLARS and ZERO CENTS

TOTAL GEORGIA FORESTRY COMMISSION
ORDER P.O. BOX 108287
OF ATLANTA, GA 30354-0287

M. J. D. [Signature]
Paul Blackmon

⑈387886⑈ ⑆061113415⑆51614955⑈

VOID AFTER 180 DAYS

387886

COWETA COUNTY, GEORGIA
22 EAST BROAD STREET
NEWNAN, GEORGIA 30568

VENUE NO.	VENDOR NAME	CHECK DATE	CHECK NO.
32152	GEORGIA FORESTRY COMMISSION	07/08/22	307986

INVOICE	DATE	DESCRIPTION	REMARKS
PS-INVOICE5791	12/08/22	907877 7155 Coweta Development Arch	541.00
			541.00

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