Office of The Mayor

Memo

To: Donna Williams Date: August 8, 2024 From: Jasmine C. Sims CC: Garnett L. Johnson

Please find the following corrections and deductions stated in your correspondence received on July 22, 2024:

- March has been deducted from the Month of April.
- The January GMA and US Conference of Mayors bills for G. Johnson and J. Sims have been deducted from the total reimbursement. (2786.20).
- Both American Airlines flights for J. Sims and B. Meagher have been removed from the total reimbursement. (604.82 and 612.93)
- Bitly payment invoice with credit card receipt has been attached.
- The North Gate Grill receipt has been added for documentation.
- The additional Rockin' Crab gratuity has been brought to the Mayor's attention for deletion.
- The AmEx card 3001 is an additional card attached to the 4009-account owned by the Mayor.
- The recalculation for May 2718.46.

Mayor Johnson utilized his personal Credit Card to make purchases from January 2024 - June 2024 to the following vendor(s) and\or organizations:

Accommodation Venues:

- Hilton Atlanta
- The Capital Hilton
- The Alida -Savannah

Vendors and Organizations:

- Amazon
- American Airlines
- Augusta & Co.
- Augusta National Golf Club

535 TELFAIR ST. SUITE 200 AUGUSTA, GA 30901 7806-821-1831

- Blue Ribbon Awards and Gifts
- Canva
- Circle K
- City Place Café
- Club Magnolia
- Dat Fire Restaurant
- Delta Airlines
- Elite Parking
- Evans Car Care
- Georgia Aquarium
- GDEC Meeting(s)
- GMA Summer Conference
- GMA Board Meeting
- Gnat's Landing
- Johannsen's
- Keen Signs
- Office Depot
- Maggiano's
- Pinnacle Club Membership
- Pizza Hut
- Ray's in the City
- Rockin' Crab
- Richmond Neighborhood Alliance
- Sam's Club
- Savannah Seafood Shack
- Starbucks
- Taylor BBQ
- Uber
- U.S. Conference of Mayors
- Walmart
- · White House State Dinner
- Yolando Rouse Photography

Monthly Totals: January: 6460.11 February: 129.54 March: 7,666.30

April: 24,744.10 May: 2,718.46 June: 2,867.54

Total Amount of Reimbursement to Garnett L. Johnson: \$44,586.05

Date of Purchase : 1/4/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_3606.00
Purchased from (name of vendor): U.S. Conference of Mayors
Description of Item Purchased: U.S Conference of Mayors Registration
Reason for Purchase/ Name of Event: United States Conference of Mayors
Account Number for Payment: # 5235112 (what internal account should the Accounting Department use for payment - check balance before submitting)
Madd 400

Jasmine Sims

From: Sent: Julia Weyland < jweyland@usmayors.org >

Thursday, January 4, 2024 4:15 PM

To:

Garnett Johnson

Subject:

[EXTERNAL] Registration Confirmed - 92nd Winter Meeting



Dear Garnett,

Please save this email for future reference.

Event: 92nd Winter Meeting

Number in Party: 1

Time: 12:00 PM

Date: January 17, 2024

Location: Capital Hilton

Address: 1001 16th Street, NW, Washington, 20036

Group Confirmation Number: DCNSVS5KBYT

Group Registrant 0 (Keona Shaw)

Confirmation Number: SFNLS8QGJ5W

Keona Shaw		NAME AND ADDRESS OF THE OWNER, WHEN	er mayen state				SSIGN.
Order Date	Invoice	Order Type	ltem	Item Type	Amt Ordered	Amt Paid	Amt Due
04-Jan-2024 4:14 PM ET	AUS89-012024-	Online Charge	Event Registration	Admission Item	\$1500.00	\$1500.00	\$0.00

A	Amt Paid	Amt
C	ordered Amit Fait	Due
Total	\$1,500.00 \$1,500.00	\$0.00

To view or modify the online registration for anyone in your group, <u>Click here</u>. You will be asked to enter your name and the group confirmation number shown above.

If you no longer want to receive emails from United States Conference of Mayors, please Opt-Out.

[NOTICE: This message originated outside of the City of Augusta's mail system -- DO NOT CLICK on links, open attachments or respond to requests for information unless you are sure the content is safe.]

Jasmine Sims

From:

Julia Weyland <jweyland@usmayors.org>

Sent:

Thursday, January 4, 2024 4:37 PM

To:

Garnett Johnson

Subject:

[EXTERNAL] Registration Confirmed - 92nd Winter Meeting



Dear Garnett,

Please save this email for future reference.

Event: 92nd Winter Meeting

Number in Party: 1

Time: 12:00 PM

Date: January 17, 2024

Location: Capital Hilton

Address: 1001 16th Street, NW, Washington, 20036

Group Confirmation Number: 2FNSZMNXG5J

Group Registrant 0 (Brennan Meagher)

Confirmation Number: W3NP6YH2QVD

04-Jan-2024 4:37 PM ET	AUS89-012024- 0250	Online Charge	Event Registration	Admission Item	\$1500.00	\$1500.00	\$0.0
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Aimt Paid	Amt Due
Brennan Meagher				10 10 10 10 10 10 10 10 10 10 10 10 10 1	automos antigadas	PRODUCE SANCE	1000000

A	Amt Paid	Amt
C		Due
Total	\$1,500.00 \$1,500.00	\$0.00

To view or modify the online registration for anyone in your group, <u>Click here</u>. You will be asked to enter your name and the group confirmation number shown above.

If you no longer want to receive emails from United States Conference of Mayors, please Opt-Out.

[NOTICE: This message originated outside of the City of Augusta's mail system -- DO NOT CLICK on links, open attachments or respond to requests for information unless you are sure the content is safe.]

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase : U 2 U
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 650,00
Purchased from (name of vendor): Richmund Neighburhoud
Description of Item Purchased:
·
Reason for Purchase/ Name of Event: Richmund, weighburhund
Milance
Account Number for Payment: 5233114
(what internal account should the Accounting Department use for payment - check-balance before submitting)
Signature: Lung Show

(* 15.1 .

RECEIPT	No.	191523
FROM G JOHNSON - CMay	or)	\$ 650.4
Hickets - 162-171 -	Banque	
OFOR RENT RICHMUNCL	Alliac	(Mighbo
ACCT. CASH CHECK FROM -	-A0 (79-1-
DUE OREDIT CARD BY	MULLEU	A-1152 T-4161

Date of Purchase: 1/12/2024
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 172.71
Purchased from (name of vendor): Pizza Hut
Description of Item Purchased: Pilza
Reason for Purchase/ Name of Event: MLK paradu Wlunders
Account Number for Payment:
Signature: Kung May

Mayor Johnson & Augusta Gia. Good
Thank You
For Fating at Pizza Hut
Have a Nice Day

Register: 1

01/12/2024

11:51

Zone:

Ticket: 1 Server: Theresa Unit # 002020 (706)724-3302

(706) 495-0355 mayor johnson 1018 Telfair St AUGUSTA, GA 30904 Residence

7063053971

Time due: 11:40

01/13/2024 11:40

Hup over for more

1 Convenience Fee	5.29 99.95	er for
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Sub Total Tax/Other DELIVERY Total Tender Add On Tender Total		155.29 12.42 167.71 5.00 172.71
TENUS.	3	167.71

AMERICAN EXPRESS

Account: XXXXXXXXXXXXX4009

Auth Code: 127906

Keyed

APPROVED

Mode: Issuer

ARC: 00

Driver gratuity not included

Restrictions Apply

Hut Rewards for free at

PizzaHut.com/HutRewards Total Items: 11

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Augusta G E/O R G I A

· * 5 / 1

Date of Purchase: 112124
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 9.42
Purchased from (name of vendor):Sams Club
Description of Item Purchased: Food
Reason for Purchase/ Name of Event: Staff Wach
Account Number for Payment:
Signature: Keava Mau

sam's club

8576 (706) 863 - 7846 AUGUSTA, GA 01/12/24 12:41 8819 08115 085 SAMS CLUB 8115

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Visit samsclub.com to see your savings

ITEMS SOLD 5

TAX 12 12

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Augusta G. E/O H G I A

Date of Purchase : 1/12/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 321,34
Purchased from (name of vendor):Sam 'S club
Description of Item Purchased:CUMY Water Chips .
Reason for Purchase/ Name of Event: MLK Paradl
Account Number for Payment: 53/3/10 (what internal account should the Accounting Department use for payment - check balance before submitting)



(706) 863 - 7846 AUGUSTA, GA 01/12/24 13:32 7019 08115 005 AUGUSTA OFFICE SOLUTIONS LLC

1822

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AMEX TEND

ITEMS SOLD

Visit samsclub.com to see your savings CHANGE DUE

Date of Purchase : 1/12/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ &9.83
Purchased from (name of vendor):
Description of Item Purchased:
Reason for Purchase/ Name of Event: United States Conference of Mayor's
conference
Account Number for Payment: #5235112 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature:

Tip

\$1.00

Payments



American Express •••• 4800

\$17.99

1/17/24 4:21 PM

Receipt ID # 356f2ddd-fa4b-4907-b2f7-649a67f9764c

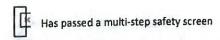
Switch Payment Method

Download PDF

You rode with Anil



11111



Issued on behalf of Anil

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

4.02 miles | 15 min



1 Aviation Cir, Arlington, VA 22202, US

Jasmine Sims

From:

Garnett Johnson <johnson756@bellsouth.net>

Sent:

Friday, June 7, 2024 11:07 AM

To:

Mayor Johnson

Subject:

[EXTERNAL] Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: January 17, 2024 at 4:21:54 PM EST

To: johnson756@bellsouth.net

Subject: Your Wednesday afternoon trip with Uber

Total \$17.99 January 17, 2024

Total

\$17.99

Trip fare \$10.31

Subtotal \$10.31

Booking Fee □ \$1.68

DCA Airport Surcharge \$5.00

Tip

\$11.97

DC Fee 🗔

\$3.39

Payments



American Express ••••

\$71.84

1/19/24 6:46 PM

Receipt ID # d8b4830b-c8ad-42e4-93dc-590547e2a3bd

Switch Payment Method

Download PDF

11111

. . .

You rode with Kre Joel



Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Black SUV 5.15 miles | 16 min

5:52 PM

1001 16th St NW, Washington, DC 20036, US

Jasmine Sims

From:

Garnett Johnson <johnson756@bellsouth.net>

Sent:

Friday, June 7, 2024 11:08 AM

To:

Mayor Johnson

Subject:

[EXTERNAL] Fwd: Your Friday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: January 19, 2024 at 6:46:40 PM EST

To: johnson756@bellsouth.net

Subject: Your Friday evening trip with Uber

	Total \$71.84
×	Total \$71.84 January 19, 2024

	-4-	
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\$71.84

Trip fare	\$51.23
Subtotal	\$51.23
DCA Airport Surcharge	\$5.00
DC Digital Dispatch Surcharge	\$0.25

Augusta G.E/O R G I A

Date of Purchase: 116 2024
TOTAL charged amount (include all fees/taxes/delivery etc.) \$
Purchased from (name of vendor): American Acelines
Description of Item Purchased: Baggar fel X2
Reason for Purchase/ Name of Event: Baggge for USCM cunfirence
Account Number for Payment: 5235112 (what internal account should the Accounting Department use for payment - check balance before submitting)
Service Const

Keona Shaw

From:

American Airlines <no-reply@info.email.aa.com>

Sent:

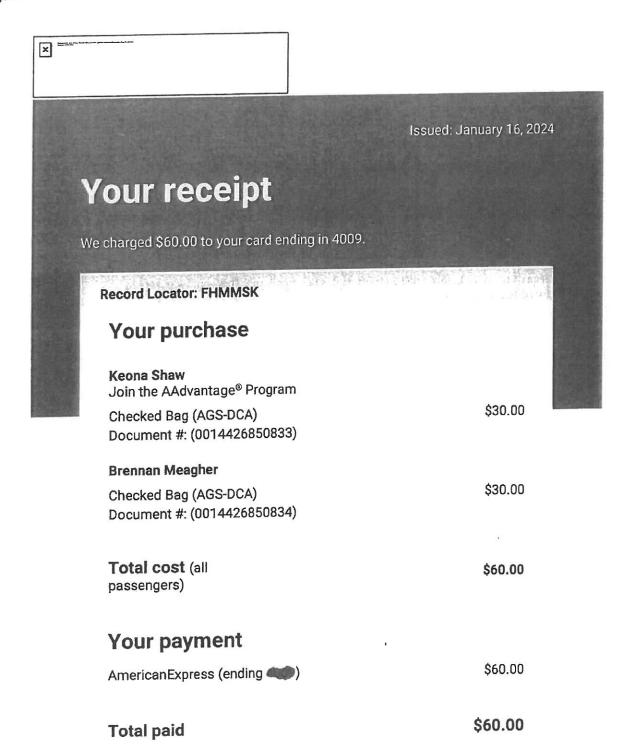
Tuesday, January 16, 2024 12:24 PM

To:

Keona Shaw

Subject:

[EXTERNAL] Your purchase receipt - FHMMSK



Date of Purchase : 1/17/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 872.22
Purchased from (name of vendor):
Description of Item Purchased: Hotel Room
Reason for Purchase/ Name of Event: <u>US Confevence of</u> Mayors
Account Number for Payment: 5235112
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Jamus Seau Seau
Signature.



THE CAPITAL HILTON 1001 16TH STREET NW WASHINGTON, DC 20036

United States of America TELEPHONE 202-393-1000 • FAX 202-639-5784

Reservations

www.hilton.com or 1 800 HILTONS

SHAW, KEONA

471 LORY LANE, GROVETOWN, GA,

GROVETOWN GA 30813 UNITED STATES OF AMERICA

662/Q2 Room No:

Arrival Date: Departure Date: 1/17/2024 11:17:00 PM 1/19/2024 4:13:00 PM

Adult/Child:

2/0

Cashier ID:

AHARRIS154

Room Rate:

333.00

AL:

HH#

2018366357 BLUE

VAT#

2079737 A Folio No/Che

Confirmation Number: 3472169364

THE CAPITAL HILTON 6/7/2024 11:41:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/9/2024	Advance Deposit AX *4009	arizk3	9974263		(\$386.11)	
1/17/2024	GUEST ROOM	VESPIRIT U4	9982015	\$333.00		
1/17/2024	ROOM TAX	VESPIRIT U4	9982015	\$53.11		
1/18/2024	GUEST ROOM	VESPIRIT U4	9983277	\$333.00		
1/18/2024	ROOM TAX	VESPIRIT U4	9983277	\$53.11		
1/19/2024	NORTH GATE GRILL	LINTR	9984095	\$100.00		
1/19/2024	AX *4009	BGUERRA 2	9984427		(\$486.11)	

BALANCE

\$0.00

THANK YOU FOR CHOOSING THE CAPITAL HILTON. IF YOU PARKED WITH VALET, PLEASE TEXT US AT 202-830-3133 AT LEAST 20 MIN BEFORE DEPARTURE TO REQUEST YOUR VEHICLE. FOR ANY ASSISTANCE, PLEASE EMAIL US AT: DCASH-FRONT_OFFICE_DEPT@HILTON.COM OR TEXT US AT 202-830-

CREDIT CARD DETAIL

APPR CODE CARD NUMBER TRANSACTION ID

198178 AX * 9974263

MERCHANT ID EXP DATE TRANS TYPE

4410109011 03/26 Sale

Recreate Check

Maria

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Page: 1

<DUPLICATE>

Capital Milton 1001 16th Street Northwest Washington, DC 20036

1/19/2024 10:10

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	Gr111	North Gate	Outlet:
įr)	Guests:	Million	Server:
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Total Burket	1	1 French Toast	1 Eggs Your Way	1 Coffee/Tea	电线线 医细胞溶液 医络尿管 医细胞 医医乳球球球	Subtotal	Tax	Tip	Total

Room Charge 160.00 662 *BFMS SHAN KEONA

GRAND TOTAL 100.00

T750 C27414 1/19/2024 11:11

DUPLICATE RECEIPT

DUPLICATE RECEIPT

Date of Purchase: 1/17/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 295.19
Purchased from (name of vendor): Food
Description of Item Purchased: Food for Conference
Reason for Purchase/ Name of Event: US Conference of Mayors
D.C.
Account Number for Payment: 6235112
(what internal account should the Accounting Department use for payment - check balance before submitting)
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Signatura: Samula Sean
Signature:

US Conf. of



America. Actor Reagan Wat and Airport THE SHIP 70.

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rb] 17/1

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Jan19'24 G/17FM

Dine In 1 Fish & Chips

180

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Ty Reagan National Allbort

www.cinfl.com

17 . i 3900 (55/5a) a D7 7662 TABLEA SERVER SHECK# Trans Tine: 01/19/2024 1:28

: 769860410004 Trans Type: Purchase TIO

VISA DEBIT: XXXXXXXXXXXXXXXXX Entry Mode: Contact ess Comb : 0000715047 Invoice

Response : APPROVED Auth Code : 027005

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For JUSTOMER COPY ASK CARDHC PAYISA

Mastro's Steakhouse DC

600 13th Street KV

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Sale

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Approval: 002083

Amount::

USD \$20.90

Thank You! Please visit us again soon.

Customer Copy

JS cont of majors

. ADERS #204 THE WHEET NW 910N, DL 20036 2) 361-0234

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16445 Register - 8151

311 1 Jan 18 2024 11 url

TED WITHIN 30 DAYS $\{\{i,j\}^n\}$ MS WITH ORIGINAL I 11 MECEIPT IS DECIN

Date of Purchase : 1/26/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_495
Purchased from (name of vendor): Ray's In The City, Maggiana's, Hilton Atlanta, Georgia Aquarium
Description of Item Purchased: Food + parking
Reason for Purchase/ Name of Event: Cities United
Account Number for Payment:
Madde and S

Dinner a cities unued

laggiarrs

Atianta, GA 30326 404-816-9650

Server: Nate DCE: 01/27,2024 08:41 PM 01/27/2020 Table 41/3 12/120032

SALE

01/27/2024 20:41:48 MID: 3604888 TID: 3074139 SEQ: 026739

PLICHASE - APPROVED # EMAL AN EXPRESS Entry Method: CARD #: XXXXXXXXXXXX400a AUTH CODE: 857741 RRN: 105499915013

Mode: Issuer AID 40(-00000025010201 TVR: ดาอกากัดราวก IAD: Ub570Tu3ACA. IUE TOT. E800 ARC: TC:

4968F9D9493FF284 Subjetal USD \$ 216.65

USD \$ 43.35 Tip USD \$260,00 Tota?

Signature: GARMETT L' I agree to pay above total amount

according to card issuer agreement. (Merchant agreement if Credit Voucher) Retain his conv for your records

> Thank You! We Welcome Your Comments www.maggianos.com/contact

> > Guest Copy

Ray's In The City 404-524-9224

Server, Alex 09:11 PM Table 408/1

DOB: 01/26/2024 01/26/2024 7/70040

SALE

01/26/2024 MID: 001

TID:

21:11:41 RRN: 975561

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> USD \$ 27.39 "

Total

Signature: GARNETT L JOHNSON

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher) Retain this copy for your records

CUSTOMER COPY

Book Your Private Dining Or Catering Function With Ray's in the City!!

Hilton Atlanta

Thank you for parking with SP+! Please contact Hilton Atlanta Valet with any questions.

> Ticket: 671094 Spot: 2036

Tranact: 0000000614923 License/State: RPN3035 GA

Color: Black

Make/Mod: Mercedes Benz

Room Number: 2512

Garage Loc: Main Valet
Request Loc: Main Location
Arrival Date: 01/28/2024 23:08:32
Trans Date: 01/29/2024 09:07:51
Customer: Johnson Garnett, Garnett

Cashier: Marc

Park Chrg:

55.00 Hotel

Valet Overnight

\$55

Ttl Charge: 55.00 AX

Customer:

GARNETT LJOHNSON

Last 4: 4009

Approval: 131540

Signature:





Rec. ipt No. 147, 1 a. 40. 1910 A. 110ket. 25830& 1.05. 1.0 A. 1.05. 1

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase: 1/10/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_64.96
Purchased from (name of vendor): Amazon
Description of Item Purchased: Office Supplies
Reason for Purchase/ Name of Event: 8ffice Supplies
Account Number for Payment: 5311110

(what internal account should the Accounting Department use for payment - check balance before submitting)

ť. 3



SUNEE Certificate Holders(Navy Blue, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers

Return window closed on March 8, 2024

Buy it again



Vicks DayQuil Cold & Flu Medicine, Non-Drowsy Powerful Multi-Symptom Daytime Relief for Headache, Fever, Sore Throat, Minor Aches' and Pains, Nasal Congestion, Sinus Pressure and Cough, 48 Liquicaps

Return window closed on March 8, 2024

Buy it again

Order placed January 10, 2024 Total \$9.68

Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-8243808-4649828 View order details Printable Order Summary

Write a product review



Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, Pack

Return window closed on February 15, 2024

Buy it again

Get product support

Write a product review

Order placed January 10, 2024 Total \$13.47 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-7759065-0118669 View order details Printable Order Summary



Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 FL Oz (Pack of 2)

Return window closed on February 15, 2024

Buy it again

Get product support

Write a product review

Order placed January 10, 2024 Total \$41.81 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-2301661-9896200 View order details Printable Order Summary



Nature's Bakery Blueberry Fig Bars, 2 Oz, 6 Ct Return window closed on February 15, 2024

Buy it again

Write a product review



Covergirl LashBlast Volume Mascara and Lash Blast Amplify Eyelash Primer, Very Black, Value Pack Return window closed on February 15, 2024

Buy it again



Domino Sugar Packets (1000)
Return window closed on February 15, 2024
Buy it again

Have an idea to help us improve? Send feedback >

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase: 2524
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 85.66
Purchased from (name of vendor):
Description of Item Purchased: OFFICE SUPPLIES
Reason for Purchase/ Name of Event: OFFICE Supplies
Account Number for Payment: 531110 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signatura C.O.

30.49



600 PCS Multi-Color Push Pins Map Tacks, 1/8 inch Round Head with Stainless Point, 10 Assorted Colors (Each Color 60 PCS) in reconfigurable Container for Bulletin Board, Fabric Marking

Return window closed on April 7, 2024

Buy It again



Keurig Water Filter Refill Cartridges, Replacement Water Filter Cartridges, Compatible with 2.0 K-Cup Pod Coffee Makers, 6 Count (Packaging May Vary)

Buy it again



Keurig Pods Reduces Flavor Carry Over, Compatible Classic/1.0 & 2.0 K-Cup Coffee Makers, Original Version

Return window closed on April 7, 2024

Buy it again



EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count Return window closed on April 7, 2024

Buy it again



Chex Mix Snack Party Mix, Honey Nut, Family Size Sweet Salty Pub Mix, 15 oz Return window closed on April 7, 2024

Buy it again



5 Pack 812XL New Upgraded Chips ink Cartridges Replacement Replacement for Epson T812 812 ink Cartridges for Workforce Pro WF-7820 WF-7840 WF-7310 EC-C7000 Printer

Return window closed on April 7, 2024

Buy It again

Delivered March 8



EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W \times 1 1/4 H - Pack of 2

Return window closed on April 7, 2024

Buy it again

Get product support

Write a product review

Get help

Delivered March 8



Yankee Candle Clean Cotton ScentPlug Refill 4-Pack

Return window closed on April 7, 2024



Buy It again

Get product support

Write a product review



Keurig Flavored Coffee Pods Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 40 Count

Return window closed on April 7, 2024

Buy it again

Order placed February 5, 2024 Total \$30.49 Ship to

Mayor Garnett J

Placed by

Mayor Garnett...

Mayor's Office

Order # 112-4122115-6939460 View order details Printable Order Summary



Coffee Creamer Single Caramel Macchiato (192 ct.)
Return window closed on March 12, 2024

Buy it again

Write a product review

Order placed February 5, 2024 Total \$55.17 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-3623559-6317856 View order details Printable Order Summary

Date of Purchase: 3/8/24	* j= -(s .	٠
TOTAL charged amount (include all fees/taxes/delivery etc.)	\$ 161.	20
Purchased from (name of vendor):		
Description of Item Purchased: Office S	upplies	
Reason for Purchase/ Name of Event: Office	Suppli	85
Account Number for Payment: 531110 (what internal account should the Accounting Department use for payment	- check balance befo	ore submitting)
1 2		
Signatura IIIII Lella		



Frito Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, (Pack of 40) (Packaging May Vary)

Buy It again



Return or replace items

Print packing slip

Write a product review

Share gift receipt

Return or replace items

Order placed April 3, 2024 Total \$106.98 Ship to Mayor Garnett J ohnson Placed by Mayor Gamett... Mayor's Office Order # 112-0831494-4041058 View order details Printable Order Summary

Delivered April 8

Package was left inside the residence's mailbox



Tuyai (Set of 36) Floating Candles, 3 inch White Dripless Wax Burning Candles, for Weddings, Party, Special Occasions and Home Decorations

Return window closed on May 8, 2024

Buy it again

Print packing slip

Write a product review

Get help

Your package may be lost

Package is out for delivery.



FoldTier 24 Pcs Glass Cylinder Vases Tall Vases for Centerpiece Clear Glass Flowers Vase Floating Candle Holder for Flower Table Centerpieces for Wedding Party Event 2.5, 3, 4, 5, 6, 8, 10, 12 Inch

Buy it again

Print packing slip

Write a product review

Get help

Order placed March 26, 2024 Total \$75.6 Ship to

Mayor Garnett J

Placed by Mayor Garnett... Mayor's Office Order # 112-4331779-7319444 View order details Printable Order Summary

Delivered April 1



Cafe Escapes[™] Single-Serve Coffee K-Cup® Pods, Cafe Mocha, Carton Of 24
Return window closed on May 1, 2024

Buy it again

Get product support

Print packing slip

Write a product review

* =

Clorox Scentiva Disinfecting Multi-Surface Cleaner Spray & Disinfecting Wipes, Tahitian Grapefruit Splash Scent

Return window closed on May 1, 2024

Buy It again



Yankee Candle Clean Cotton ScentPlug Refill 4-Pack

Return window closed on May 1, 2024

Buy it again

Order placed

March 4, 2024

Total \$161.2 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-1343741-2190649 View order details Printable Order Summary

Delivered March 8



Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Biossom, 80 Count (Pack of 1)
Return window closed on April 7, 2024

Buy it again

Get product support

Write a product review



600 PCS Multi-Color Push Pins Map Tacks, 1/8 inch Round Head with Stainless Point, 10 Assorted Colors (Each Color 60 PCS) in reconfigurable Container for Bulletin Board, Fabric Marking

Return window closed on April 7, 2024

Buy It again



Keurig Water Filter Refill Cartridges, Replacement Water Filter Cartridges, Compatible with 2.0 K-Cup Pod Coffee Makers, 6 Count (Packaging May Vary)

Buy it again



Keurig Pods Reduces Flavor Carry Over, Compatible Classic/1.0 & 2.0 K-Cup Coffee Makers, Original Version

Return window closed on April 7, 2024

Buy It again



EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Count Return window closed on April 7, 2024

Buy it again



Chex Mix Snack Party Mix, Honey Nut, Family Size Sweet Salty Pub Mix, 15 oz Return window closed on April 7, 2024

Buy it again



5 Pack 812XL New Upgraded Chips Ink Cartridges Replacement Replacement for Epson T812 812 Ink Cartridges for Workforce Pro WF-7820 WF-7840 WF-7310 EC-C7000 Printer

Return window closed on April 7, 2024

Buy It again

Delivered March 8



EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2

Return window closed on April 7, 2024

Buy It again

Get product support

Write a product review

Get help

Delivered March 8



Yankee Candle Clean Cotton ScentPlug Refill 4-Pack

Return window closed on April 7, 2024

Buy It again

Get product support

Write a product review



Keurig Flavored Coffee Pods Collection Variety Pack, Single-Serve Coffee K-Cup Pods

Sampler, 40 Count

Return window closed on April 7, 2024

Buy it again

Order placed February 5, 2024 Total \$30.49 Ship to Mayor Garnett J

ohnson

Placed by Mayor Garnett... Mayor's Office Order # 112-4122115-6939460 View order details Printable Order Summary

CONTRACTOR OF THE PARTY OF THE

Coffee Creamer Single Caramel Macchiato (192 ct.)

Return window closed on March 12, 2024

Buy It again

Write a product review

Order placed February 5, 2024 Total \$55.17 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-3623559-6317856 View order details Printable Order Summary

Date of Purchase: $\frac{4/3}{24}$
TOTAL charged amount (include all fees/taxes/delivery etc.) \$75.60
Purchased from (name of vendor): $\frac{1}{2}$
Description of Item Purchased: Office Supplies
Reason for Purchase/ Name of Event: Office Supplies
Account Number for Payment: 5311110
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature Sam la Barn



Frito Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookles, Crackers, & Nuts, (Pack of 40) (Packaging May Vary)

Buy it again

SHARPIE Clear View Highlighter Stick, Yellow, 3/Pack (1950745)

Buy It again

Return or replace Items

Print packing slip

Write a product review

Share gift receipt

Return or replace items

Order placed April 3, 2024 Total \$106.98 Ship to Mayor Garnett J

ohnson

Placed by Mayor Garnett... Mayor's Office Order # 112-0831494-4041058

View order details Printable Order Summary

Delivered April 8

Package was left inside the residence's mailbox



Tuyai (Set of 36) Floating Candles, 3 inch White Dripless Wax Burning Candles, for Weddings, Party, Special Occasions and Home Decorations

Return window closed on May 8, 2024

Buy it again

Print packing slip

Write a product review

Get help

Your package may be lost

Package is out for delivery.



FoldTier 24 Pcs Glass Cylinder Vases Tall Vases for Centerpiece Clear Glass Flowers Vase Floating Candle Holder for Flower Table Centerpieces for Wedding Party Event 2.5, 3, 4, 5, 6, 8, 10, 12 inch

Buy it again

Print packing slip

Write a product review

Get help

Order placed March 26, 2024 Total \$75.6 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-4331779-7319444 View order details Printable Order Summary

Delivered April 1



Cafe Escapes™ Single-Serve Coffee K-Cup® Pods, Cafe Mocha, Carton Of 24
Return window closed on May 1, 2024

Buy It again

Get product support

Print packing slip

Write a product review



Clorox Scentiva DisInfecting Multi-Surface Cleaner Spray & Disinfecting Wipes, Tahitian Grapefrult Splash Scent

Return window closed on May 1, 2024

Buy it again



Yankee Candle Clean Cotton ScentPlug Refill 4-Pack

Return window closed on May 1, 2024

Buy it again

Order placed March 4, 2024

Total \$161.2 Ship to Mayor Garnett J ohnson Placed by Mayor Garnett... Mayor's Office Order # 112-1343741-2190649 View order details Printable Order Summary

Delivered March 8



Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 1)

Return window closed on April 7, 2024

Buy It again

Get product support

Write a product review

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

5 ± , , , , ,

Date of Purchase: $\frac{4/3}{24}$
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 106.98
Purchased from (name of vendor): AWAZOV
Description of Item Purchased: Office Supplies
Reason for Purchase/ Name of Event: Office Supplies
Account Number for Payment:
Signature Sam la Bam



Final Details for Order #112-0831494-4041058

Order Placed: April 3, 2024

Amazon.com order number: 112-0831494-4041058

Order Total: \$106.98

Shipped on Ap	ril 3.	2024
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Price Items Ordered

1 of: Tuyal (Set of 36) Floating Candles, 3 inch White Dripless Wax Burning Candles, for Weddings, Party, Special Occasions and

\$26.99

Home Decorations Sold by: Tuyai (seller profile)

Condition: New

Shipping Address:

Item(s) Subtotal: \$26.99

Mayor Garnett Johnson

Shipping & Handling:

\$0.00

535 TELFAIR ST Suite 200

AUGUSTA, GA 30901

Total before tax:

\$26.99

United States

Sales Tax:

\$0.00

Shipping Speed:

Total for This Shipment:

\$26.99

FREE Prime Delivery

Shipped on April 5, 2024

Price Items Ordered

1 of: FoldTier 24 Pcs Glass Cylinder Vases Tall Vases for Centerpiece Clear Glass Flowers Vase Floating Candle Holder for

\$79.99

Flower Table Centerpieces for Wedding Party Event 2.5, 3, 4, 5, 6, 8, 10, 12 inch Sold by: GooYoung (seller profile)

Condition: New

\$79.99 **Shipping Address:** Item(s) Subtotal: Mayor Garnett Johnson

535 TELFAIR ST

\$0.00 Shipping & Handling:

Suite 200

\$79.99

AUGUSTA, GA 30901

Total before tax:

\$0.00

United States

Sales Tax:

Shipping Speed:

Total for This Shipment:

\$79.99

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 4009

Item(s) Subtotal: \$106.98 Shipping & Handling: \$0.00

Estimated Tax:

Billing address

Total before tax: \$106.98 Garnett L. Johnson

PO BOX 2662 AUGUSTA, GA 30914-2662

United States

\$0.00

Credit Card transactions

American Express ending in 4009: April 5, 2024: \$106.98

To view the status of your order, return to $\underline{\text{Order Summary}}$.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Date of Purchase : 2 5 2 4
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 14.99
Purchased from (name of vendor):
Description of Item Purchased:
Reason for Purchase/ Name of Event: social media and fiver creation software.
Account Number for Payment: 523640
(what internal account should the Accounting Department use for payment - check balance before submitting) Signature:

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

DATE OF ISSUE

04052-43412023

Feb 5, 2024

BRAND ID

BILLED TO

Card (American Express -

Details

	ITEM	AMOUNT
Subscription charges		\$14.99
Charged:		\$14.99

View details

View all invoices



Did you know?

The strawberry is the only fruit that has seeds on the outside.

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from Canva's marketing emails.

Date of Purchase: 2/16/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 39.22
Purchased from (name of vendor): Walmart
Description of Item Purchased:
Reason for Purchase/ Name of Event: Special Event
Account Number for Payment: 5311810 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Auma Bear Sear



Scan for free 20-day trial



Date of Purchase : 2/20/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_75.33
Purchased from (name of vendor): Starbucks, Elite Parking Corp, Dat Fire Reseaurent
Description of Item Purchased: food parking
Reason for Purchase/ Name of Event: GMA Boardmeeting trip
Account Number for Payment: 5235112 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Malburde .

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participating stores
restrictions apply

DAT FIRE JERK CHICKEN

226 Northside Drive Houthwest Atlanta (Hougia 1931) 16 (254) 194

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Casterr Dalii 22 I — 02 °

Transaction (c.)

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a - 4 Cabbage \$0.00 plantage \$0.00

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Clover Far 1 % https://clover.com/



License Plate Number

Expiration Date/Time

08:48 PM 읦 Purchase Date/Time: 11:48am Feb 21, 2024
Total Due: \$16.00 Rate: Up to 9 Hours
Tight Baid: \$16.00 Pmt Type: CC (Swipe)

Total Due: \$16.00
Total Paic; \$16.00
Ticket #: 00004040
SNN #: 520013481101
Setting: Lot 3038
Mach Name: Lot 303 B

#****-2971, Visa

Auth #: 091800

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Date of Purchase : 35 34
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 14.99
Purchased from (name of vendor):
Description of Item Purchased:
Reason for Purchase/ Name of Event: For use of making Grophics.
Account Number for Payment: 523610 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Ketna Mau

Keona Shaw

From:

16.5

Brennan Meagher

Sent:

Tuesday, March 5, 2024 9:24 AM

To:

Keona Shaw

Subject:

FW: [EXTERNAL] Your Canva invoice

Brennan Meagher, MPA | Communications and Community Liaison

Augusta, GA Government

Office of the Mayor
535 Telfair St Ste 200 | Augusta, GA 30901 | www.augustaga.gov
Office (706) 821-1833 | Cell (706) 993-7961
Email: hmeagher@augustaga.gov

From: Canva <no-reply@canva.com> Sent: Tuesday, March 5, 2024 9:23 AM

To: Brennan Meagher < BMeagher@augustaga.gov>

Subject: [EXTERNAL] Your Canva invoice

Thank you for your purchase. Your invoice details are below:

Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE

DATE OF ISSUE

04081-47471712

Mar 5, 2024

BRAND ID

BILLED TO

Card (American Expression)

Details

	ITEM	AMOUNT
Subscription charges		\$14.99
Charged:		\$14.99

View details

View all invoices



Did you know?

Honeybees can recognize human faces.

You're receiving this email because you have a Canva account. This email is not a marketing or promotional email. That is why this email does not contain an unsubscribe link. You will receive this email even if you have unsubscribed from Canva's marketing emails.



all employee

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ABN 80 158 929 938 | Privacy Policy

Augusta G. E.O. R. G. I. A

Date of Purchase : 3/7/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_ \$5-37
Purchased from (name of vendor):
Description of Item Purchased: car rides during travel
Reason for Purchase/ Name of Event: State of Linion
Account Number for Payment: # 6235112
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Number 1

Jasmine Sims

From:

Garnett Johnson < johnson756@bellsouth.net>

Sent:

Friday, June 7, 2024 11:08 AM

To:

Mayor Johnson

Subject:

[EXTERNAL] Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: March 7, 2024 at 5:56:58 PM EST

To: johnson756@bellsouth.net

Subject: Your Thursday evening trip with Uber

Total \$56.54 March 7, 2024

Total

\$56.54

Time \$13.40
Distance \$10.14
Base Fare \$14.75

Surge 🗔

\$3.83

Subtotal

DCA Airport Surcharge

\$5.00

\$42.12

Tip

\$9.42

Payments



\$56.54

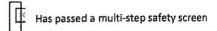
Receipt ID # 56f14670-6576-4272-804a-1623ac8b6b61

Switch Payment Method

Download PDF

You rode with Million





When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Black SUV 3.54 miles | 13 min

'Jasmine Sims

From:

Garnett Johnson < johnson756@bellsouth.net>

Sent:

Friday, June 7, 2024 11:09 AM

To:

Mayor Johnson

Subject:

[EXTERNAL] Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 8, 2024 at 9:14:34 AM EST

To: johnson756@bellsouth.net

Subject: Your Friday morning trip with Uber

Uber

Total \$28.83 March 8, 2024

Total

\$28.83

Trip fare \$14.52

Subtotal \$14.52

Booking Fee \$2.90

DCA Airport Surcharge \$5.00

DC Digital Dispatch Surcharge	\$0.25
Tip	\$4.80
DC Fee 💿	\$1.36

Payments



Receipt ID # 17bd1b27-ff5e-4836-9c7b-c1c488c23743

Switch Payment Method

Download PDF

You rode with Mahmood

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Comfort 4.57 miles | 10 min

8:20 AM

Date of Purchase : 3/15/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 35-64
Purchased from (name of vendor): CTRUE K & DOLLAR GENERAL
Description of Item Purchased: St Patricks Pavade
Reason for Purchase/ Name of Event: St. Patricks Pavade
Account Number for Payment: 5311810 (what internal account should the Accounting Department use for payment - check balance before submitting)
1a 1 Ra 1 XXXX

717329, Kim 3/16/2024 11:45:04 AM 1739 Walton Wa Augusta, GA 30 (705) 23% Order Number: Register: 1

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Card Num : (R) XXXXXXXXXX American Express Terminal: 101 Contact less SALE

USD\$ 25.92

Approval: 808838

AID: A0000000250108F [AD: XXXXXXXXXXXXX AMERICAN EXPRESS IVR: 00000008000

ARGC: 11D004FE5A875511 SI: A800

No Signature Required

)OLLAR GENERAL STORE #09523 ||E-PHZIBAH, GA 752-221-0059

9 00 S \$9 06 \$0.72 \$9.77 \$50 00 \$40.28 AT BAGGEB TOT JIN RENOUGIT-1916 E 4 B 2.2% SUBTOTAL Taxl 5 F 2024-03-15 CASH

89943250505233931241091891916991051932113 * Complete survey at docustomerfirst, com ******************************* ** For a chance to ** Weekly Drawinss, Must be 18+ to enter Survey Code ** (0992-5556-1984-10)

625 or more participations SATURDAY MAR. 16TH ONLY! \$5 off your purchase of OFFESS

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$1 off store roupon per customer. Exclude phone, alf and prepaid financial carrisprepaid wireless handsets, Rig Ductor rental, Propane, Tobacco and alcohol

---CUT HERE----

Thank Voi

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase : 3 15 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 789.16
Purchased from (name of vendor):San's club
Description of Item Purchased: Condy, hat dog burn, cookies, water, sada
Reason for Purchase/Name of Event: St. patricks Day Parade and find for wests all boys barriet ball & cutis Baptist.
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)

Signature: Kenna Than



(706) 863 - 7846 AUGUSTA, GA 03/15/24 14:35 9134 08115 002 1173

AUGUSTA OFFICE SOLUTIONS LLC

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AAC A5C86CEB97A79961 TERMINAL # 18147974 Augusta Gejon GIA

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase: $\frac{3/21/24}{}$
Date of Purchase :
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_6000.00
Purchased from (name of vendor): Tranter Grey Media Group
Description of Item Purchased: Media
Reason for Purchase/ Name of Event: Mayors Masters Reception
Account Number for Payment: 5212119 (what internal account should the Accounting Department use for payment - check balance before submitting)
•

Signatura:

.

Tranter Grey Media Group 4075 EVANS TO LOCKS ROAD EVANS, GA 30809 US +1 7067318415 sally@trantergreymedia.com

BILL TO

Mayor Garnett Johnson 353 Telfair St. Augusta, GA 30901



INVOICE 45694

DATE 03/31/2024 **TERMS** Due on receipt

DUE DATE 03/31/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/21/2023 *	Video Production	Video production and editing	1	3,000.00	3,000.00
03/31/2023	WRDW	WRDW/WATOY Airtime	3	1,000.00	3,000.00
Contact Trante	er Grey Media Group to pay.	PAY	MENT		6,000.00
		TOT	AL DUE		\$0.00

Transaction Information Merchant Name Tranter Grey Media Group Merchant Address 4075 EVANS TO LOCKS ROAD EVANS, GA 30809, US Merchant E-mail sally@trantergreymedia.com Status Approved Name Mayor Garnett Johnson Amount Paid \$6000.00 Date 6/17/2024 Payment method Credit card Card Information Card Type American Express Card Number XXXXXXXXXXX Payment IDs Auth Code 111859 Transaction ID MQ0228353964

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Date of Purchase : 3/23/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_74.00
Purchased from (name of vendor): Whiskey Bar Kitchen
Description of Item Purchased: Professional Lunch
Reason for Purchase/ Name of Event: Professional Luuch
Account Number for Payment: 5212119 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature. Sean Sean

WHISKEY BAR KITCHEN 1048 BROAD ST AUGUSTA, GA 30901 ph 70b-814-6159 Boorbs 13:3 - TABLE: Booths 13 - 2 Guests Server: Sarah\SJ

3/23/2024 2:36:00 PM Sequence #: 0000053 ID #: 1109269

Grand Total

\$59,40 Subtotal \$2.51 Total Taxes

\$61.91

Credit Purchase

Name CC Type :JOHNSON/ GARNETT :VISA :XXXX XXXX XXXX

CC Num Reference :2971dn7s4xv8ph4f

Approval Server Ticket Name

:064104 :Sarah\SJ :Booths 13:3

Payment Amount:

Tip:

All: A0000009031010

CUSTOMER CORY 1

pay the amount shown above.

ink you for visiting! Come back soon:!

. : . :

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Signature: Klyna May (

invoice

@ QR-Code-Generator billy



Invoice number QRCGPRO-1654280

Date of issue

March 24, 2024

Date due

March 24, 2024

Bitly Europe GmbH Am Lenkwerk 13 33609 Bielefeld

Germany

payments@bitly.com

DE VAT DE339674880

Bill to

Office of the Mayor 535 Telfair Street Suite 200 Augusta, Ga 30901 **United States**

mayoriohnson@augustaga.gcv

\$191.88 USD due March 24, 2024

Pay online

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
QR Code Generator PRO - Advanced Plan Mar 24, 2024 - Mar 24, 2025	1	\$191.88	\$191.88
	Subtotal		\$191.88
	Customer is tax exempt		
	Total		\$191.88
	Amount due		\$191.88 USD

Payment Details



Info

BALLING ADDRESS	
Office of the Mayor	Edit
Garnett Johnson	
535 Telfair Street	
30904, Augusta	
United States	
HINDOCK ENRICE	
mayorjohnson@augustaga.gov	Edit

Transaction history

SIATUS	PRIVATE REPORT	PLMI	DATE	TOTAL	
NUD	QRCGPRO-1654280	Advanced	Mar 24, 2024	\$191.58	本
PMD .	QRCGPRO-1044971	Advanced	Mar 24. 2023	\$191.58	*

Augusta G E/O R C I A

Date of Purchase:
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_\(\frac{122.00}{}\)
Purchased from (name of vendor):
Description of Item Purchased:
Reason for Purchase/ Name of Event: Meetings for Vie guests.
Account Number for Payment:
Signature: Kuna Show (



The Pinnacle Club

699 Broad Street Augusta, Georgia 30901 (706) 722-5792

STATEMENT

DATE	STATEMENT DATE	ACCOUNT NO	
24	02/29/2024	05980	
•	02/29/20	05980	

DUE DATE 03/31/2024

\$139.00

AMOUNT PAID

Mr. Garnett L. Johnson Jr. 811 Aumond Place West Augusta, GA 30909

Lallallandalmiladahlad

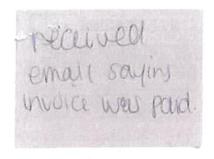
Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	ADD'L GRAT	TAX	TOTAL
		Balance Forward				\$0.0
2/29/24	227182	Level Loading Service	30.00	0.00	0.00	\$30.0
/29/24	227183	Charge Monthly Dues \$109	109.00	0.00	0.00	\$109.0
						•

CURRENT	OVER 30	OVER 60	OVER 90	
\$139.00	\$0.00	\$0.00	\$0.00	

BALANCE DUE \$139.00

Accounts more than 30 days past due are accruing 1.5% interest on those balances. Accounts carrying balances of 60 days past due have had their charging privileges suspended and interest applied until the balance is paid in full. A \$20 dollar service charge will be charged to reactivate charging privileges.





Date of Purchase: 3 31 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 33 \(\text{\te}\text{\texi{\text{\text{\text{\text{\text{
Purchased from (name of vendor): The Pungale Chub
Description of Item Purchased:
Account Number for Payment: (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: K-LOWA &WAN



The Pinnacle Club 699 Broad Street Augusta, Georgia 30901 (706) 722-5792

STATEMENT

STATEMENT DATE
03/31/2024

DUE DATE 04/30/2024

BALANCE DUE \$336.26

AMOUNT PAID

Mr. Garnett L. Johnson Jr. 811 Aumond Place West

Augusta, GA 30909

In Hallandala Handaladada

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	ADD'L GRAT	TAX	TOTAL
		Balance Forward				\$139.0
/5/24	36549	PC - Overlook Room	21.00	0.00	1.68	\$22.6
/11/24	cc	Payment				-\$139.0
/14/24	36684	PC - Overlook Room	27.00	0.00	2.16	\$29.1
/31/24	228763	EAB 03/16/2024	145.42	0.00	0.00	\$145.4
/31/24	229525	Level Loading Service Charge	30.00	0.00	0.00	\$30.0
/31/24	229526	Monthly Dues \$109	109.00	0.00	0.00	\$109.0
				1		

CURRENT	OVER 30	OVER 60	OVER 90
\$336.26	\$0.00	\$0.00	\$0.00

BALANCE DUE \$336.26

Accounts more than 30 days past due are accruing 1.5% interest on those balances. Accounts carrying balances of 60 days past due have had their charging privileges suspended and interest applied until the balance is paid in full. A \$20 dollar service charge will be charged to reactivate charging privileges.

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase : 45724
TOTAL charged amount (include all fees/taxes/delivery etc.) \$699.85
Purchased from (name of vendor): Blue Ribbon Append and Gifts
Description of Item Purchased: Keys to the City, Distinguished service award
Reason for Purchase/ Name of Event: Mayors Masters Reception 2024
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)

Signature: Kung Man

Order Acknowledgement

Blue Ribbon Awards and Gifts

BLUE 4115 Columbia Road RIBBON Suite 15

Martinez GA, 30907

Main: 706-993-3193 / Fax: 706-993-3701

Store Hours

Monday Through Friday - 10:00am to 5:00pm andrea@blueribbonawardsandgifts.com

241509

Augusta	Richmon	d County	Office	of Mayo	or
Keona S	haw				
535 Telf	air Street				
Suite 20	0				
Augusta			GA		30901
Phone:	706.831.	1019		Fax:	
F-Mail	Address:	KShaw(Daugust	aga.gov	,

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Pla	ced	Completic	n Date/Time	Terms	PO #	Resale Number	Sates R	ер
3/28/202		4/5/2024 a	fter 3:30:00 PM	Balance Will Be Invoiced		County Governmen	nt Amand	a C.
7,00,00	Qty	Stock #	Description		CD	Unit Price	Ext Price	Tax
	(2	TPP3832	Rosewood Pian	o Finish Plaque with Brass Pl	ate *** tem Instructions]	\$174.95	\$349.90	***
		Key to the City P						
		PLAQUE: THE KEY TO THE Presented to <name> by Mayor Garnet 2023</name>	: Augusta GA LOGO CITY OF AUGUSTA It L Johnson [UGUSTA GA LOGO ON KEY	Attributes]				
			Orientation: Land	[Pers	onalization Text]			••••
			Fanny Sunesson Presented by Ma 2024	eyor Garnett L. Johnson				

Thank you for your Business. Please come back again!	Order Total: Discount: After Discount Sub-Total:	\$699.85 \$0.00 \$699.85
	Shipping/Handling: New Sub-Total:	\$0.00 \$699.85
We will work hard to try and complete your order by the Expected Date and	Sales Tax (EXEMPT): Final Total:	\$0.00 \$699.85
Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will	Less Total Payments:	(\$699.85)
try to work within your time-constraints as best as we can.	Balance Due on Order: Balance Due on Invoice:	\$0.00 \$0.00

Order Acknowledgement

Blue Ribbon Awards and Gifts

BLUE 4115 Columbia Road RIBBON Suite 15

Martinez GA, 30907

Main: 706-993-3193 / Fax: 706-993-3701

Store Hours

Monday Through Friday - 10:00am to 5:00pm andrea@blueribbonawardsandgifts.com

241509

Augusta	Richmon	d County	Office o	of Mayo	or	
Keona S	haw					
535 Telf	air Street					
Suite 20	0					
Augusta			GA		30901	
Phone:	706.831.	1019		Fax:		
E-Mail Address:		KShaw@	august	aga.gov	,	

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completio	n Date/Time	Terms	PO #	Resale Number	Sales Rep
3/28/2024	4/5/2024 a	fter 3:30:00 PM	Balance Will Be Invoiced		County Government	Amanda C.
1	CRYSTAL AWARD	<pre><augusta, <name="" distingu="" ga:="" mayor's=""> <year></year></augusta,></pre>	[Line l	*** tem Instructions]	\$349.95	\$349.95 ***
			[Perso	onalization Text]		
		Dr. Joseph Hobb	os			

Date	Description of Payment	Payment Amount
4/5/2024	American Express: ****-***-4***	\$699.85

Thank you for your Business. Please come back again!	Order Total: Discount:	\$699.85 \$0.00
	After Discount Sub-Total:	\$699.85
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$699.85
	Sales Tax (EXEMPT):	\$0.00
We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date	Final Total:	\$699.85
and time will not fit within your time schedule as soon as possible and we will	Less Total Payments:	(\$699.85)
try to work within your time-constraints as best as we can.	Balance Due on Order: Balance Due on Invoice:	\$0.00 \$0.00

Date of Purchase :
TOTAL charged amount (include all fees/taxes/delivery etc.) \$127.33
Purchased from (name of vendor): Office Deput office Max
Description of Item Purchased: Office Supples
Reason for Purchase/ Name of Event: Supplied for Mayor Master
Receiption
Account Number for Payment:
Signature: Klova Svan

Office DEPOT

AUGUSTA - (706) 737-6300, 04/05/2024 6:24 PM



EE

SALE	2193-1	-5233-996626-24.1.1
9165833	PEN, SH, GEL, WHB	6.79 SS
134000	MRKR, SHARPIE, 5	5.69 SS
7986748	PEN, SHP, RB, .5,	11.39 SS
564070	TYLENOL,50/BOX	21.79 SS
3205164	FIRST, AID, 160P	25.49 SS
424738	WRST PAS, 100PK	
2 @ 13	3.69	27.38
	You Pay	27.38 SS
821808	WIPES, CLOROX D	6.79 SS
751351	BANDAGE, VARIET	5.59 SS
150810	SHAKE'N SQUEEZ	6.99 SS
	Subtotal:	117.90
Sal	es and Use Tax	9.43
	Total:	127.33
	Amex 🍑:	127.33

AUTH CODE 817704

TDS Chi_I· Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

BRENNAN MEAGHER 58*****450
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and erte: the survey code below

Q6V4 XGYP GE10

or scan the below QR code



Date of Purchase : 4 5 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$
Purchased from (name of vendor): Sams club
Description of Item Purchased: Wake Soday Cookies
Reason for Purchase/ Name of Event: Mayus Washers Reception
Account Number for Payment:
Signature: Ktona Man



sam's club

Self Checkout

(706) 863 · 7846 AUGUSTA, 6A 04/05/24 14:05 4318 05115 094 9094 AUGUSTA OFFICE SOLUTIONS LIC 852853 W MZ WATER F 852853 8 02 WATER F 33400 COOKIE TRAYF 33408 COOKIE TRAYF 980223296 COCA COLA F 980393078 COKI MINI AF 980393078 COKI MINI AF 980393078 COKI MINI AF 8.98 E 8.98 E 19.38 E 19.38 E 15.38 E 15.38 E 106.36

Visit samsclub.com in see your sevings

HANGE DUL

0.00

ITEMS SOLD 7

1C* 6930 8467 2807 1036 2093 6 *** HEMBER COPY ***

Date of Purchase : 4/6/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 995.05
Purchased from (name of vendor): Mastevs
Description of Item Purchased:
Reason for Purchase/ Name of Event:
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Janua Slan S

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-
V

Amount	N	23.30 0.96 24.86
Oty	10	Subtotal Tax NL DFBI:
Description	ICÉ BAG	8 TOTAL
	9	

SALE Receipt JCL fa

Payment from Primary Account Acct/Card #: **********

Entry: Confactiess ICC

AppName: US DEBIT AuthNet: INTERLNK

AID: A0000000980840 MODE: Issuer

Resp Code: 000 Stan: 15502342987 Auth #: 456870

Trace #: 904318 Invoice #: 904318 Shift #: 1 Store # *********

No Signature Needed Verified By PIN

CUSTOMER COPY

2604 Washington Rd Home of the Masters eck Number 100332993

19.00 19.00 2:49 PM 310009 18.00 9.00 04/13/2024 Class Crosder (2 89.00) chocolate ice cream Burger – Well Mod fries Burger - Med Mad shier: Adrienne e ver: Marcus able 107/1 american cheddar T Secret Ice Or and uests: 4 cheese fries Burger Burger

Service Charge Subtotal

65.00 13.00 6.63

Je al Vira

84,63

84.63

Due Balmice 4,141-1,146550

ST# 4B123 TILL XXXX DR# 1 TRAN# 1019446 CSH: 2 4/6/24 3:03:36 PM

4/6/24 3:03:36 PM

--- Check Closed

Hone of the Masters

2604 Washington Rd

Server: Allie TBL 3292/1 02:48 PH

04/11/2024 00B: 04/11/2024

24/240068

25165878

Magnetic card present: JOHNSON SHELT

Card #XXXXXXXXXX

Card Entry Method: S

Approval: 046624

Anount:

\$178.37

Guest Copy

iter. Sweepstakes sponsored by ant Inc. across multiple Int'l ants. Void where prohibited

Please provide your feedback at WWW. ratefd.com
ceive 10 chances to WIN \$1,000 daily
us instant primes valued at \$1,500
'y. For complete rules, eligibility
's fakes & previous winners, visit
'efil.com. No purchase/survey req'd 12 U3-2024 12:07:30 0a060 01 7724855 9104 ≀ash Check Debit Cred1t & Ekl Accepted. THANK YOU, STORE #06060 1713 WALTON WAY AUGUSTA, GA, 803-510-7919 Mode: Tssuer ARUL ATD: A0000000980840 ARC: PRITU LAY CLASSIC HIX MP 102 18PK 028400737401 3 @ 10.45 . . . 99060600191040198223 FAMILY DOLLAR UNLINE PIN VERLLIED TOTAL DEBTI SUBTOTAL

Howe of the Masters 2604 Washington Rd

Server: Adrienne

01:20 PW Table 101/1

Hagnetic card present: JOHNSON GARNETT Card Entry Nethod: S Card #XXXXXXXXXX

Approval: 025288

Amount:

\$111.97

Hone of the Masters 2604 Vashington Rd

Server: Adrienne 02:49 PM

DOB: 04/10/2024 04/10/2024 33/330193

Table 107/1

D0B: 04/13/2024 04/13/2024 31/310009

Server: Adrienne 02:47 PM Table 101/1

00B: 04/14/2024 04/14/2024 33/330269

2604 Washington Rd Home of the Masters

34603107

O CONTROL JOHNSON GARNETT

Hasner

Card Liner Method;

A. 1.3.51. 35.13.

Uica Carr *XXXXXX

34603109

Magnetic card prasent: JOHNSON GARNETI Card Entry Meta .. S

UBI G. HANNANNYNYATT

Visa

34503067

Approval: 040550

Anount:

\$84.63

\$126.23

Anount:

Guest Copy

Guest Copy

Guest Copy

CUSTOMER COPY	¥	Machen	LADIERS		0		7		Trans#: 2024/1/412/1879 04/09/24 10:54:10	01.40.04.40.04.10	929		Ustomer		OTYxPrice(\$)	(2)	2021 76	5081.73	20% 000		20x1.75	
						9			Trans#: 2024/1/4	Employee: 140964	POS: Stand1-Station29	Trans. Type ; Sale	Cust No : Guest Customer		Product		Pecan Chocolate	Cluster	Southern Cheese	Straws	iut Caramel	Cluster
402.00	0.00	436.17	71361	436.17	436.17	0.00	436.17	APPROVAL		ASIA	264	11010	ContactLess	CARDHOLDER/VISA	VISA DEBIT	A000000031010	JL JL	000000000	UUUU	6061203A0	QUENCE NUMBER 5664	
 Subtotal Discount	Tax?	TOTAL	Due(\$)	Tendered(\$)	Credit(\$)	, ande(S)	₹EDI.,3)		Ħ	SARD:	REL	APPR:	ENTRY.	CARDHOLDER	LABEL:	AID:	CRYPTOTYPE:	TVR:	TSI:	IAD:	TRANSACTION SEQUENCE NUMBER	(NSL):

, HANK YOU! AUGUSTA NATIONAL GOLF CLUB 2604 WASHINGTON ROAD AUGUSTA, GA 30904 PHONE: 706-667-6600

CVM:



Total OTY

97.00 19.40



3

7.47 PM

04/14/2024

27.00

21.00 21.00

3.00

3.00

Server: Ian Cashiar Adrienne	Total(\$) Guests: 4	35.00 Clam Chowder (3 @9,00)	Burger 40.00 Burger - Well Mod	35.00 cheddar fries	2.00 Gaesar Chicken Salad 30.00 Cobb Salad	30.00 Tea	30.00 Coke	20,00 Ginger Ale	30.00 Subtotal	30.00 60.00 Service Charge	30.00	
stomer	QTYxPrice(\$)	20x1.75	20x2.00	20x1.75	1x2.00 20x1.50	20×1.50	20x1.50	; Cx1.00	20x1.5u	20x3.00	20x1.50	
Trans. Type : Sale Cust No : Guest Customer	Product	Pecan Chocolate Cluster	Southern Cheese Straws	ut Caramel Cluster	Bottled Water White Chocolate Pecan Cookie	Oatmeal Raisin Cookie	Chocolate Chip Cookie	Moon Fie	Chips - BBQ Masters Club	Ham Cheese on Rye	Pimento Cheese Sandwich	Fon Salad

Augusta GEJORGIA

Date of Purchase : 41 61 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$
Purchased from (name of vendor): 12 hands grundy 600
Description of Item Purchased: proclymathy Engraving (2)
Reason for Purchase/ Name of Event: Mayus Master Pecceptu
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: A-P (Ma Fred)

Johannsen Sporting Goods 1116 Broad St Augusta Georgia 30901 (706) 722-0949 04/06/2024 2:39 Sale Trans #: 7 Batch #: 67 CREDIT CARD CHIP READ CONTACT AMEX Entry Type: ********* + + / * * AMOUNT: Surcharge: \$7.65 SUB TOTAL: \$262.65 TOTAL AMT: Resp: Code: APPROVAL 864526 864526 Ref #: 409618332695 TransID: 007416464704304 App Name: **AMERICAN EXPRESS** AID: TVR: A000000025010801

Thank You For Shopping at Johannsen

#016570 04/05/2024 3:09:36PM O1 CI FRKOT 000000

IM 255.00 \$255.00 Engraving/End

ITEMS 10 CASH

\$255.00

Sporting Goods

CUSTOMER COPY

TSI: ATC:

TC: IAD: 1A8F50767D83BA1D 06570103A0A002

04F6

Date of Purchase: 4/7/24
TOTAL showed amount (include all food/toyon/daliyen/ etc.) \$ 45.00
Purchased from (name of vendor): EVans Cav Cave
Description of Item Purchased:
Reason for Purchase/ Name of Event:
Account Number for Payment: 5235112
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature:

TANDE

Address

Reg. No. Clark Accounts
Forward

Accounts

Accounts

Accounts

Accounts

Accounts

Forward

Accounts

Accounts

Forward

Accounts

Accou

EVANS CAR CARE 1095 DEANS BRIDGE RD AUGUSTA, GA 30906

04/07/2024

16:06:38

CREDIT CARD

VISA SALE

Caid #	XXXXXXXXXXXX
SEQ #:	43
Prtch #:	1584
INVOICE	4-
Approval Code:	086259
Entry Method:	Manua
Mode:	Onlin

SALE AMOUNT

\$45.00

CUSTOMER COPY

Augusta Gefor GIA

Date of Purchase: 4/7/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 3498.58
Purchased from (name of vendor): Mastevs
Description of Item Purchased: Gifts for Guests
Reason for Purchase/ Name of Event:
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Janua Bean S

CUSTOMER COPY



1 ans#: 2024/1/358/2806 04/14/24 13:16:16

Em loyee : 141328 Fis Hember-Reg006 Fran. Type : Sale

Cust 1 40: Guest Customer

Product	Qty	Price(\$)	المالية إ
MASTERS Uni PELLA	1.00		-15.00
rotal OTY			1.0
abtotal		ŷ.	45,00
iscount			0.00
lxa:			3.82
.thu			48.82
Amount Due(\$)			чь
Amount Tendered(\$)			48 6
Credit(\$)			48.82
Change(\$)			0.00
CREDIT(\$)			48.82
200	Ar feet	VAL	
ACCT:			9000
CARD:			VISA
REF			237
APPR:			033667
ENTRY:		Co	ntactless
CAROHOLDER:		CARDHO	LDEK/VISA
LABEL:		V	ISA DEBIT
AID:		A0000	000031010
CRYPTOTYPE:			TC .
TVR:		Θ	000000
TSI:			6000
IAD:		96961	ODBGGAEGS
TRANSACTION SEQUENCE			4840
CVM:			7

THANK YOU

AUGUSTA NATIONAL GOLF CLUB

2614 HASHINGTON HOAD

AUGUSTA, GA 30904

PRONE, 706-667-6200



INTAGE FOOTBALL 1 10 175 00 175.00 ic al giv 23.0 Subcutal Discount 1,603.56 Tax1 0.60 TOTAL 136 30 1,739.80 Arer unt Due(\$) Amount Tendered(\$) 1,739.80 Credit(\$) 1,739.80 Change(\$) 1,739.80 0.00 CREDIT(\$) 1,739.80 APPROVAL ACCT; CARD: delina REF VISA APPR: 162 ENTRY: 005317 (ARDHO) DER -ContactLess: CARDHOLDER/VISA LABEL: ALD: VISA DEBIT CRYPTOTYPE: 01015000000000 IVE 0000000000 . 1 IAD: THAN THE LLOW SEQUENCE 000001703Y00000 1... 3229 7

> THANK YOU! AUGUSTA NATIONAL GOLF CLUB 2604 HASHINGTON ROAD AUGUSTA, G. 30904 PHONE: 706-1-7 6200

Sa 07



· · Werndamoké a

CUSTOMER COPY SUSTS

MASTERS

Trans#: 2024/1/179/302 04/07/24 10:25:32

Employee: 141278 POS: Main-Reg1046 Trans. Type : Sale

Cust No : Guest Customer

Product	QTYxPrice(\$)	
2024 DCP PIN FLAG	5x30.00	150.00
MASTERS GARDEN FLAG- FLOKAL-PINK	5x30.00	150.00
MAGTERS GARDEN FLAG - GNOME	5x30.00	150.00
MASTERS BEACH TOWEL-	2x39.00	7£ 00
DERED PIN FLAG	25x30.00	750.00
MASTERS BADGE HOLDER	20x6.00	120.00
MASTERS BEACH TOWEL- PINK	2x39.00	78.00
MASTERS JUTE BAG-POP-MUTLI	5x20.00	100.00
Total QTY		50.0
Subtotal		1,576.00
Discount		0.00
Tax1		133.96
TOTAL		1,709.96
Duc(\$)		1,709.96
Tendered(\$)		1,709.96
Credit(\$)		1,709.96
Change(\$)		0.00
CREDIT(\$)		1,709.96
4007	APPROVAL	
ACCT:		digger.
CARD: REF		VISA
APPR:		59
ENTRY:		058492
CARDHOLDER:		Contaciless
LABEL:	CAI	RDHOLDER/VISA
AID:	9	VISA DEBIT
CRYPTOTYPE:	1	40000000031010
TVR:		TC
TSI		0000000000

Date of Purchase : 41824
TOTAL charged amount (include all fees/taxes/delivery etc.) \$
Purchased from (name of vendor): Johannsen sporting Guids
Description of Item Purchased: <u>engraved</u> packamatur for Dr. Hobb
Reason for Purchase/ Name of Event: <u>Engraved proclamation</u>
for majors master reception.
Account Number for Payment: 523311U (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Keina Fran

Johannson Sporting Goods 1116 Broad St Augusta Georgia 30901 (706) 722-0949

04/08/2024

23:36

Sale

Trans #: 2 Batch #: 68

CREDIT CARD AMEX Entry Type:

CHIP READ CONTACT ******* **/**

AMOUNT:

\$65.00

Surcharge: SUB TOTAL: \$66.95

USD \$66.95 TOTAL AMT:

APPROVAL 892917 Resp: Code: 892917 Ref #: 409915502769 TransID: 007469891826307

App Name: AMERICAN

EXPRESS A0000000025010801 0000008000 E800 AID: TVR: TSI: ATC: 04F9 TC:

D4B7341F568E8BB7 06570103A0A002 IAD:

CUSTOMER COPY

Date of Purchase : 4 8 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$493.57
Purchased from (name of vendor): Augusta CO.
Description of Item Purchased: CUPS, GROSSES, Maigret, CODILLES, STICKES, bowl, Knozie, Bath bumb, drossings, lip baim
Reason for Purchase/ Name of Event: Mayor Mastes reception
hundrer & spansors Thank you given.
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Kuna Man

AUGUSTÁÓCO.

Augusta Bee Co.		Augusta & Co.	
Azalea Bowl- Tire City Potters Azalea Bowl	\$32.00	1010 Broad Street April 8, 20 Augusta, GA 12:39	
Tumbler - Augusta Logo - Tervis Always Greener in Augusta	\$15.00	30901 Jacqu (706) 724-4067 http://augustaandcompany.com/	elin
James Brown Mural Tervis Cups	\$30.00	@visitaugustaga	
12 oz Watchstander coffee Ubora	\$15.00	Receipt: PT6y Authorization: 804140	
Honey - 16 oz Jar - Augusta Bee Co.	\$15.00	AMERICAN EXPRESS AID AO 00 00 00 25 01 08 01	
Bath Bomb - Assorted Scents - Scott Family Farm	\$5.00	Cookies - Augusta Georgia \$39.	.90
Candle - Mini 4 OzAugusta Candle Co. Traditions	\$10.00	Pecan Shortbread - WataNut × 2 Augusta Tin	
Glasses - Augusta Whiskey/ Rocks Glass - Kings Creek Apparel × 2	\$44.00	(\$19.95 each) Help Me Jesus Original Hot \$8. Sauce	00
(\$22.00 each) Augusta Toile Kitchen Towel	\$25.00	Vidalia Onion & Honey Mustard \$7. Dressing - Raynell Farms Vidalia & Honey	50
Hat - Augusta 1736 Round Patch - Kings Creek Apparel Green Hat	\$28.00	Tall Coffee Mug - Tire City \$45. Assorted Colors Handcrafted Tall	00
Hat - AUG star icon - Showpony Navy	\$23.00	Soap -Trevathan Goat \$8. Lemon Sweet Tea	50
* F	\$454.90	Bath Bomb - Assorted Scents - \$5. Scott Family Farm	00
Subtotal Sales Tax (8.5%)	\$38.67	Ornament - Acrylic Edenberry \$30. House × 2	00
iotal American Express (Chip)	\$ 493.57 \$493.57	Augusta - Circle (\$15.00 each)	
Garnett L Johnson		Magnet - Greeting from \$6.0 Augusta - Dawn Cardona × 2 (\$3.00 each)	00
		AUG Koozie \$3.8 Golden Rod	5 0
		AUG Koozie \$3.8 Red	50
		Sticker - Love Augusta GA - \$6.0 Freshwater Design Co. × 2	00

Black (\$3.00 each)

Lip Balm -Assorted Flavors-

Stemless Wine Glass - Kinas

Augusta Bee Co. Grapefruit

\$3.00

\$44 00

Date of Purchase : 483024
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 7900.00
Purchased from (name of vendor): CLUB / NAGNOLITAL
Description of Item Purchased: HOSPITALITY
Reason for Purchase/ Name of Event: MASTER'S WEEK GUEST PARKING Account Number for Payment: 59/3/19 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature:



Club Magnolia Hospitality

1023 Magnolia Drive Augusta, GA 30904

Phone: 706-750-8174 Fax: 706-750-8176

INVOICE

Invoice ID# 541023

Bill to:

GARNETT JOHNSON-MAYOR 535 TELFAIR STREET AUGUSTA, GA 30901

Home (706) 294-7682

Salesperson:	HOSPITALITY	Date of Order: 04/08/2024			
Buyer PO ID:		Date Shipped: 04/30/2024			
In Hand:	HOSPITALITY	Status: Open			
Instructions:		Shipping: Augusta Parking & Hospitality			

Tracking Number:

Event/Venue	Date/Time	Qty	Section	Row	Seat(s)	Price/Tic	Price
Masters Hospitality	4/8/24	10	HOSPITALIT	Υ		125.00	1250.00
Club Magnolia - Augusta Augusta, GA	7:30 AM						
Masters Hospitality	4/9/24	10	HOSPITALIT	Y		125.00	1250.00
Club Magnolia - Augusta Augusta, GA	7:30 AM						
Masters Hospitality	4/10/24	12	HOSPITALIT	Υ		125.00	1500.00
Club Magnolia - Augusta Augusta, GA	7:30 AM						
Masters Hospitality	4/11/24	6	HOSPITALIT	Υ		150.00	900.00
Club Magnolia - Augusta Augusta, GA	7:30 AM						
Masters Hospitality	4/12/24	8	HOSPITALIT	Υ		150.00	1200.00
Club Magnolia - Augusta Augusta, GA	7:30 AM						
Masters Hospitality	4/13/24	6	HOSPITALIT	Y		150.00	900.00
Club Magnolia - Augusta Augusta, GA	7:30 AM					150,00	900.00
Masters Hospitality Club Magnolia - Augusta Augusta, GA	4/14/24	6	HOSPITALIT	ΓY			
2,00 magness - 1-5-1-1 - 1-1-1						Subtotal:	\$ 7900.00
						Tax:	\$ 0.00

Payment History:

Date Method 04/30/2024 Credit Card Notes: Sale Credit Card /Check
XXXX-XXXX-XXXX-

Transaction Code Approved

Grand Total:

7900.00

Total Payments: Order Total: \$ 7900.00 \$ 7900.00

Amount

Balance Due:

\$0

\$ 7900.00

Augusta GEORGIA

Date of Purchase : 4/8/2024
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 9150.00
Purchased from (name of vendor): CLUB MAGNULTA
Purchased from (name of vendor): CLUB MAGNULTA Description of Item Purchased: QUEST ROKING
Reason for Purchase/ Name of Event: MASTER'S TOURNAMENT
Account Number for Payment: 50101 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature:



Club Magnolia Hospitality

1023 Magnolia Drive Augusta, GA 30904 Phone: 706-750-8174

Fax: 706-750-8176

INVOICE

Invoice ID# 515237

Bill to:

GARNETT JOHNSON-MAYOR 535 TELFAIR STREET AUGUSTA, GA 30901

Home (706) 294-7682

Salesperson:	PARKING	Date of Order: 04/08/2024	
Buyer PO ID:		Date Shipped: 04/30/2024	
In Hand:	PARKING-VALET	Status: Open	
Instructions:		Shipping: Augusta Parking & Hospitality	

Tracking Number:

Event/Venue	Date/Time	Qty	Section	Row	Seat(s)	Price/Tic	Price
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA	4/8/24 7:30 AM	20	PARKING	VALET		75.00	1500.00
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA	4/9/24 7:30 AM	20	PARKING	VALET		75.00	1500.00
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA	4/10/24 7:30 AM	22	PARKING	VALET		75.00	1650.00
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA	4/11/24 7:30 AM	16	PARKING	VALET		75.00	1200.00
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA	4/12/24	14	PARKING	VALET		75.00	1050.00
Masters Parking - Valet Club Magnolia - Augusta Augusta, GA Masters Parking - Valet Club Magnolia - Augusta Augusta, GA Club Magnolia - Augusta Augusta, GA	7:30 AM 4/13/24 7:30 AM	16	PARKING	VALET		75.00	1200.00
	4/14/24	14	PARKING	VALET		75.00	1050.00
						Subtotal:	\$ 9150.00

Tax: \$ 0.00

Grand Total:

\$ 9150.00

Payment History:

Date Method 04/30/2024 Credit Card Notes: Sale Credit Card /Check
XXXX-XXXX-XXXX-

Transaction Code Approved

Amount 9150.00

Total Payments: Order Total: \$ 9150.00 \$ 9150.00

Balance Due:

\$0

PAYMENT ACCOUNT AND PURCHASE INFORMATION Request for Reimbursement

Date of Purchase : 4/11/24 TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 330.00
TOTAL charged amount (include all lees/taxes/delivery etc.) 4_3
Purchased from (name of vendor): Keen Signs t araphics Description of Item Purchased: Foamboard Sign t Poster
Description of north districted.
Reason for Purchase/ Name of Event: Mayors Master Reception
Account Number for Payment:

Signaturë: Jellulla Slan

. . . .

Keen Signs and Graphics PO Box 1 0 0 0 3 Augusta, GA 30903

www.keensigns.com





Invoice 17379

Event Foamboards

ORDERED BY City of Augusta 535 Teffair St., Suite 800 Augusta, GA 30901

ITEM

Foamboard Sign 22 x 28 Sponsor Poster 24 x 36 Foamboard

3 foamboards for the Parker's design 2 for the sponsor design 1 for Comcast

Pricing Rate- Qty: 1

PAID ON

METHOD

1 Fri, 06/14/2024 Credit Card

SALES REP INFO Tiffany Bell General Manager tiffany@keensigns.com (706) 364-2151

CONTACT INFO

INVOICE DATE Wed, 04/10/2024 **TERMS** 50/50

INV.DUE DATE Thu, 04/11/2024

Brennan Meagher BMeagher@augustaga.gov (706) 821-1833

MOU U.PRICE TOTAL (EXCL. TAX) TOTAL (INCL. TAX) TAXABLE QTY

\$330.00 \$55.00 Each

\$330.00

N

AMOUNT

\$330.00

Final payment is due when invokes are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.

Past Due invoices are subject to a Late Payment Fee of \$XX.XX for each month past due, and (or) a X% Finance Charge of the outstanding betance due each month. All materials remain the property of Company Name until paid for in full.

Subtotal:

\$330.00

Sales Tax (0%):

\$0

Total:

\$330.00

Paid with Amex **Total Paid:**

200000000 \$330.00

Balance Due:

\$0

SIGNATURE:

DATE:

Date of Purchase: 4 15 24		
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 375.00		
Purchased from (name of vendor): Ktto Signs		
Description of Item Purchased: Banner		
Reason for Purchase/ Name of Event: Mayur Moutes Reception		
Reason for Purchase/ Name of Event: Mayor Works Reception Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)		
Signature: Kevna Shan		

Keen Signs and Graphics
PO Box 1 0 0 0 3 Augusta, GA 30903

www.keensigns.com





TAVADIE

Invoice 17319

Mayor's Masters Reception 4/5

ORDERED BY City of Augusta 535 Telfair St., Suite 800 Augusta, GA 30901 SALES REP INFO Lane Keen Owner lane@keensigns.com (706) 364-2151 INVOICE DATE Wed, 04/10/2024 INV.DUE DATE Thu, 04/11/2024

TERMS 50/50

CONTACT INFO Brennan Meagher BMeagher@augustaga.gov (706) 821-1833

#	ITEM		QTY	MOU	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL, TAX)	TAXABLE
1	Banner Digitally printed ba approved proof. Width: 36 Inches Height: 336 Inches Sides: 1 13 0z Gloss Banne		1 er	Sqft	\$600.00	\$600.00	\$600.00	N
2	Discount		1	Unit	\$-225.00	\$-225.00	\$-225.00	N
#	PAID ON	METHOD						AMOUNT
1	Mon, 04/15/2024	Credit Card						\$375.00

Final payment is due when involces are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.

Past Due involces are subject to a Late Payment Fee of \$XX.XX for each month past due, and (or) a X% Finance Charge of the outstanding balance due each month. All materials remain the property of Company Name until paid for in full.

Subtotal: \$375.00 Sales Tax (0%): \$0

Total: \$375.00

Total Paid: \$375.00
Balance Due: \$0

DATE:

SIGNATURE:

Signs & Graphics 1467 Broad Street Augusta GA 30901 706-364-2151

04/15/2024

13:13

Sale

Batch #: 8 Trans #: 1 AMEX: Manual

/ ******* 17319 Invoice

\$375.00 AMOUNT:

AUTH/TRT 286255 Resp: Code:

286255 007612659803303 M-CVD Matches Y-Addr&Zip Ref CID Rsp:

AVS Rsp: Match

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

MERCHANT COPY

Date of Purchase: 4/21/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 103.16
Purchased from (name of vendor):
Description of Item Purchased: Office Supplies
Reason for Purchase/ Name of Event: Office Supplies
Account Number for Payment: 531111
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature. Signature. Sean Sean



(706) 863 - 7846
AUGUSTA, GA
04/21/24 11:46 8767 08115 003 3207

AUGUSTA OFFICE SOLUTIONS LLC

980244588 MM TOWELS 19.98 E
980244588 MM TOWELS 19.98 E
340772 LANCETOASTCF 9.36 E
340772 LANCETOASTCF 9.36 E
171816 NUTTERBUTTEF 10.48 E
171816 NUTTERBUTTEF 103.76
AMEX TEND 103.76
AMERICAN EXPRESS *** **** ***
APPROVAL * 873231
AID A00000025010801
AAC 95C872AACF125E7A
TERMINAL * 19041540
**NO SIGNATURE REQUIRED CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 7188 9807 1739 2407 1636 7

Augusta G. KO H G 1 A

et apl

Date of Purchase : 4/23/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 450.00
Purchased from (name of vendor): Holanda Rouse Photograph
Purchased from (name of vendor): <u>Jolanda Rouse Photograph</u> Description of Item Purchased: <u>Photography</u>
Reason for Purchase/ Name of Event: Mayor Master Reception
Account Number for Payment: 523.3114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Sean Sean

INVOICE

Yolanda Rouse Photography Augusta, Georgia United States

> 706-726-6443 www.yolandarouse.com

Bill to

Office of Mayor Garnett L. Johnson

Keona Shaw 535 Telfair Street Suite 200 Augusta, Georgia 30901 United States

706-821-1831 bmeagher@augustaga.gov

Services

Event

Gov. Kemp's Visit

Invoice Number: 648

Invoice Date: April 23, 2024
Payment Due: April 23, 2024

Amount Due (USD): \$0.00

Amount

\$450.00

Total:

\$450.00

Payment on June 14, 2024 using

....

\$450.00

Amount Due (USD):

\$0.00

Notes / Terms

Thank you for your business!

Date of Purchase: 4/19/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 140.00
_
Purchased from (name of vendor): Rockin Crab
Description of Item Purchased: Professional Lunch
Reason for Purchase/ Name of Event:
Account Number for Payment: 5212119
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Amulier Blom



Rockin' C. .a 2807 Washin ton Rd Augusta, GA 30909

04/19/2024 1:35 pm Order: 167973 Name: Table C6 Server Breanna

Check: 1

Card Type: Visa Card Number: ... Auth Code: 031908 Ref No: 411017009206 Tran Type: Sale

Entry: Contactless

TVR: 0000000000 AID: A0000000031010 TSI: 0000 A^TC: 021E APPLAB: VISA DEBIT

Charge Amount Check fotal

114,61

Tip

Total



Rockin' Crab 2807 Washington Rd Augusta, GA 30909

#24

Openad: 04/19/2024 12:59 pm 0-dar: 167973 Order Type: Dine In Name: Table C6

Check: 1

Server: Breanna

(1)Shrimp(Gpc)& Fish Basket(3pc) 51.96
(1)Fried Shrimp Basket (8 pc) 17.98
(1)Fried Fish Basket (4pc) 8.99
Sweet Tea 5.50
Water 6.00
Shirley Temple 2.75
Coke

Subtotal Gratuity

89.93 17.48 7.20

Sales Tax

114.61

Customer copy

Thank You!

Date of Purchase : 6/14/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 434.95
Purchased from (name of vendor): Sam's club
Description of Item Purchased: Candy & Water
Reason for Purchase/ Name of Event: Juneteenth Parade
Account Number for Payment: 5233114 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Janua Bean S



(706) 863 - 7846 AUGUSTA, GA 06/14/24 16:35 8781 08115 003 3355

AUGUSTA OFFICE SOLUTIONS LLC

mmm	852853 8 OZ WATER F 852853 8 OZ WATER F 258863 GATORADE VPF	8.98 E 8.98 E 15.78 E
<u> </u>	6 @ 19.48	116.98 EE
	GADIOINE	107.70

TOTAL
AMEX TEND
AMERICAN EXPRESS *** **** ****
APPROVAL * 823685
AID A000000025010801
AAC 939C2323BE9E4516
TERMINAL * 51856458
*NO SIGNATURE REQUIRED
CHANGE DUE

ITEMS SOLD 26

TC# 1451 0275 9476 3134 8071 4

0.00

Date of Purchase : 06 15 24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 278.91
Purchased from (name of vendor): Pizza Hut
Description of Item Purchased:
Reason for Purchase/ Name of Event: FOOD FOR VOUNTEDRS
Account Number for Payment:
Signature:

*** REPRINT

PIZZA HUT# 03/757 615 15th St Augusta, GA 30901 (706)724-3302

Server: AM D6/15/24 A licket #10:02 AM

 EXP: XX/XX

AMOUNT:

: 3.91

TIP:

5.00

Total:

278.91

I agree to pay above total amount according to card issuer agreement.

Signature.

.----

Merchant Copy

Flipo

Date of Purchase : 6/15/24			
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 26.04			
Purchased from (name of vendor):			
Description of Item Purchased: <u>June+een+h</u> Parade			
Reason for Purchase/ Name of Event: <u>food for Volunteers</u>			
Account Number for Payment:			
Signature: Janual Blan			

```
1/15/2024 12:00:06
                  ider Number:
                    Circle K
                                       150,090
                         1739 W.s.
                                       2703171
                        Augusta, Ga 30904
                          (706) 733-63 5
             Register:1
                                    7: 288, De, rah
            T 8 ICE BAG SBT RI 713
               4 SE SV ICE 7LB OF U124
              Sub. Total.
                                            $26 -
                                            -$2.
              Tax:
             Total:
                                            $24.()
             Discount Total:
                                            $2.0.1
            lebit:
                                           $25.04
            Change
                                           -$2.32
                                          $26.14
        FALE
                                      $0.00
        Debit
       Cita will (b) XXXXXXXXXXXXXXX
       in talless
      егти. : 101
Прогома. : 0136-7
      Trace : 0047,51/4
     USD$ 2
    R DEALT
    (D: 1/1000000980840
   VR. 0000000000
   LAD: XXXXXXXXXXXXXXX
  TSI: 0000
  4.C: 00
  4PQC: 4E65719E50700C42
           Verified by PIN
 By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardho Ider
```

Thank You Come Again

Date of Purchase : 6/16/24	
TOTAL charged amount (include all fees/taxes/delivery etc.	\$ 268.94
Purchased from (name of vendor): AMazon	
Description of Item Purchased: Office Sup	plies
Reason for Purchase/ Name of Event: Office.	Supplies
	-,
Account Number for Payment: _	
(what internal account should the Accounting Department use for payment	t - check balance before submitting)
Signature Jamilla Boan S	



Details for Order #111-6549371-2249861

Order Placed: June 14, 2024 Amazon.com order number: 111-6549371-2249861

Order Total: \$195.96

Shipped on June 16, 2024		
Items Ordered 1 of: Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls Sold by: Amazon (seller profile) Business Price		Price \$24.42
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$24.42
Mayor Garnett Johnson 535 TELFAIR ST	Shipping & Handling:	\$0.00
Suite 200	Total before tax:	\$24.42
AUGUSTA, GA 30901 United States	Sales Tax:	\$0.00
	Total for This Chinmants	\$24.42
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment:	₹ 4.4 2

Not Yet Shipped	
Items Ordered 1 of: Tylenol Extra Strength Caplets with Acetaminophen, Pain Reliever & Fever Reducer, 2-pack of 50 ct Sold by: Amazon (seller profile) Business Price Condition: New	Price \$12.98
1 Of: Frito Lay Party Mix Variety Pack, (Pack of 40) Sold by: Amazon (seller profile) Business Price Condition: New	\$23.79
1 of: OREO Chocolate Sandwich Cookies, 48 - 2 oz Snack Packs (4 Boxes) Sold by: Amazon (seller profile) Business Price Condition: New	\$29.99
1 Of: Zyrtec 24 Hour Allergy Relief Tablets, Allergy Medicine with 10 mg Cetirizine HCl per Antihistamine Tablet for Allergies, On-The-Go Relief, Individual Travel Pouches, 14 ct, (14 x 1 ct) Sold by: Amazon (seiler profile) Business Price Condition: New	\$12.85
Shipping Address: Item(s) Subtotal: Mayor Garnett Johnson 535 TELFAIR ST Suite 200	\$79.61 \$0.00

AUGUSTA, GA 30901

United States

Total before tax: \$79.61

Total before tax:

Sales Tax:

\$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$79.61

Not Yet Shipped

Rems Ordered Price

1 of: Yankee Candle Clean Cotton ScentPlug Refill 4-Pack

\$29.87

\$29.87

Sold by: NexxtDay (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$29.87

Mayor Garnett Johnson Shipping & Handling: \$0.00

535 TELFAIR ST

Suite 200

AUGUSTA, GA 30901

United States Sales Tax: \$0.00

ipping Speed: Total for This Shipment: \$29.87

Shipping Speed: Delivery in fewer trips to your address

Shipped on June 17, 2024

Items Ordered Price

1 Of: Keurig Flavored Coffee Pods Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 40 Count \$27.01

Sold by: Amazon (seller profile)

Business Price

Condition: New

1 Of: Vicks DayQuil Cold & Flu Medicine, Non-Drowsy Powerful Multi-Symptom Daytime Relief for Headache, Fever, Sore Throat,

\$16.40

Minor Aches and Pains, Nasal Congestion, Sinus Pressure and Cough, 48 Liquicaps

Sold by: Amazon (seller profile)

Business Price Condition: New

1 of: Two Rivers Assorted Tea Sampler Variety Pack for Keurig K-Cup Brewers, 40 Count

\$18.65

\$62.06

Total before tax:

Sold by: Amazon (seller profile)

Business Price

Condition: New

Shipping Address: Item(s) Subtotal: \$62.06

Mayor Garnett Johnson Shipping & Handling: \$0.00

535 TELFAIR ST

Suite 200

AUGUSTA, GA 30901

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$62.06

Delivery in fewer trips to your address

Payment information

Payment Method:

American Express | Last digits:

Item(s) Subtotal: \$195.96

Shipping & Handling: \$0.00

Total before tax: \$195.96

Estimated Tax: \$0.00

Grand Total: \$195.96

Billing address
Garnett L. Johnson
PO BOX 2662
AUGUSTA, GA 30914-2662
United States

To view the status of your order, return to Order Summary .



Details for Order #111-7216202-8932237

Order Placed: June 14, 2024

Amazon.com order number: 111-7216202-8932237

Order Total: \$14.99

Not Yet Shipped

Items Ordered 1 Of: Advil Liqui-Gels Pain Reliever and Fever Reducer, Pain Medicine for Adults with Ibuprofen 200mg for Heedache, Backache,

Price \$14.99

Total before tax: \$14.99

Estimated Tax: \$0.00

Grand Total: \$14.99

Menstrual Pain and Joint Pain Relief - 50x2 Liquid Filled Capsules

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address:

Mayor Garnett Johnson

535 TELFAIR ST

Suite 200

AUGUSTA, GA 30901

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal: \$14.99 American Express | Last digits: Shipping & Handling: \$0.00

Billing address

Garnett L. Johnson PO BOX 2662

AUGUSTA, GA 30914-2662

United States

To view the status of your order, return to Order Summary .



Final Details for Order #111-2718946-8995444

Order Placed: June 14, 2024

Amazon.com order number: 111-2718946-8995444

Order Total: \$21.99

Shipped on June 14, 2024		A
Items Ordered 1 of: OREO Double Stuf Golden Sandwich Cookies, 10 King Size Snack Packs Sold by: Big & Cheap Wholesale (seller profile) Business Price Condition: New		Price \$21.99
Shipping Address: Mayor Garnett Johnson 535 TELFAIR ST Suite 200 AUGUSTA, GA 30901 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$21.99 \$0.00 \$21.99 \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$21.99

	Payment information
Payment Method:	Item(s) Subtotal: \$21.99
American Express Last digits:	Shipping & Handling: \$0.00
Billing address Garnett L. Johnson PO BOX 2662 AUGUSTA, GA 30914-2662	Total before tax: \$21.99 Estimated Tax: \$0.00
United States	Grand Total: \$21.99
Credit Card transactions	American Express ending in June 14, 2024: \$21.99

To view the status of your order, return to Order Summary .



Final Details for Order #111-0757354-6430660

Order Placed: June 14, 2024

Amazon.com order number: 111-0757354-6430660

Order Total: \$36.00

Shipped on June 17, 2024	
Items Ordered 2 of: Lifesavers Wintergreen Mints 3 Pounds of Bulk Mints Individually Wrapped-Delicious Breath Mints Sold by: Frontier Court (seller profile) Condition: New	Price \$18.00
Shipping Address: Item(s) Subtotal: Mayor Garnett Johnson Shipping & Handling: 535 TELFAIR ST Suite 200 AUGUSTA, GA 30901 Total before tax:	\$0.00
United States Sales Tax:	
Shipping Speed: Total for This Shipment: Standard Shipping	

	Payment information	
Payment Method:	Item(s) Subtotal:	\$36.00
American Express Last digits:	Shipping & Handling:	\$0.00
Billing address Garnett L. Johnson	Total before tax:	\$36.00
PO BOX 2662	Estimated Tax:	\$0.00
AUGUSTA, GA 30914-2662		
United States	Grand Total:	\$36.00
Credit Card transactions	American Express ending in . June 17, 2024:	: \$36.00

To view the status of your order, return to $\underline{\mathsf{Order}\ \mathsf{Summary}}$.

1 300v

Date of Purchase : 6/21/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$_1500.34
Purchased from (name of vendor): The Alida A Tribute Portfolio
Description of Item Purchased: Hotel
Reason for Purchase/ Name of Event: GMA Convention
Account Number for Payment:
Signature: Samul Ma Seam.

The Alida A Tribute Portfolio 412 Williamson St. Savannah, GA 31401 **United States** Tel: 912-715-7000

Page Number

Folio ID

Arrive Date Depart Date

Invoice Nbr

15:17

: 1000080232

GARNETT JOHNSON

Guest Number

236567

21-JUN-24

24-JUN-24

No. Of Guest Room Number 1 105

Marriott Bonvoy Number:

8578

Information Invoice

Tax ID:

The Alida Sa	AVTX JU	JN-23-2024 18	3:04 ASANC882		
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-24	00:53	GMC	Parking Valet - Overnight	51.00	
21-JUN-24	00:53	GMC	State Tax	3.57	
21-JUN-24	02:42	RT105	Room Chrg - Other Discount	517.65	
21-JUN-24	02:42	RT105	GA State Tax 7%	36.24	
21-JUN-24	02:42	RT105	Savannah City Tax 8%	41.41	
21-JUN-24	02:42	RT105	Savannah Historic Fee \$1.00	1.00	
21-JUN-24	02:42	RT105	GA Hotel Fee \$5.00	5.00	
21-JUN-24	02:42	RT105	Amenity Fee	32.00	
21-JUN-24	02:42	RT105	DAF 7% State Tax	2.24	
21-JUN-24	02:42	RT105	DAF 8% City Tax	2.56	
22-JUN-24	00:57	GMC	Parking Valet - Overnight	51.00	
22-JUN-24	00:57	GMC	State Tax	3.57	
22-JUN-24	01:04	RT105	Room Chrg - Other Discount	517.65	
22-JUN-24	01:04	RT105	GA State Tax 7%	36.24	
22-JUN-24	01:04	RT105	Savannah City Tax 8%	41.41	
22-JUN-24	01:04	RT105	Savannah Historic Fee \$1.00	1.00	
22-JUN-24	01:04	RT105	GA Hotel Fee \$5.00	5.00	

The Alida A Tribute Portfolio 412 Williamson St. Savannah, GA 31401 United States Tel: 912-715-7000

GARNETT JOHNSON

Page Number

; 3

Invoice Nbr

: 1000080232

Guest Number

236567

Folio ID

21-JUN-24

15:17

Arrive Date Depart Date No. Of Guest

: 24-JUN-24

1

Room Number : Marriott Bonvoy Number :

105 8578

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tell us about your stay, www.thealidahotel.com

Continued on the next page

1 1 3 3

Date of Purchase: $6/22/24$
TOTAL charged amount (include all fees/taxes/delivery etc.) \$
Purchased from (name of vendor): Ubev
Description of Item Purchased: + vans portation
Reason for Purchase/ Name of Event: GMA Conference
Account Number for Payment: 5235112
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Samula Seam

June 22, 2024



Thanks for tipping, Garnett

Here's your updated Saturday evening ride receipt.

Total	\$14.71
Tripfare	\$7.80
Subtotal	\$7.80
Booking Fee	\$3.31
Tip	\$3.00
Georgia for-hire ground transport excise tax	\$0.60
Payments	
American Express ···	\$14.71
6/22/24 6:44 PM	

You rode with Mohamad

UberXL 0.50 miles | 3 min

5:47 PM | 401 Williamson St, Savannah, GA 31401, US

5:51 PM | 42 E Bay St, Savannah, GA 31401, US

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Date of Purchase : 6/23/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 14.95
Purchased from (name of vendor):
Description of Item Purchased: <u>transportation</u>
Reason for Purchase/ Name of Event: GMA Con-fevence
Account Number for Payment:5235112 (what internal account should the Accounting Department use for payment - check balance before submitting)
Signature Samula Bean

June 22, 2024

Uber

" are to a "The

Here's your receipt for your ride, Garnett

We hope you enjoyed your ride this evening.

Total	\$14.95
Trip fare	\$11.04
Subtotal	\$11.04
Booking Fee	\$3.31
Georgia for-hire ground transport excise tax	\$0.60
Payments	
American Express ···· 6/23/24 5:35 AM	\$14.95
Visit the trip page for more information, including invoices (where available)	

You rode with Garland

UberXL 1.43 miles | 7 min

6:38 PM | 42 E Bay St, Savannah, GA 31401, US 6:45 PM | 1110 Bull St, Savannah, GA 31401-6435, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Augusta G E O R G 1 A

Date of Purchase : 6/30/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 81.26
Purchased from (name of vendor): Sam's club
Description of Item Purchased: Office Supplies
Reason for Purchase/ Name of Event: Office Supplies
Account Number for Payment:
Signature.



Self Checkout

	061	I OHEGINES	-
06/		706) 863 - 7846 AUGUSTA, GA 19 7572 OUI15 095	9045
AUG	USTA OFFI	CE SOLUTIONS LLC	
TISTED TO THE	98024458 98025271 92880 17181 34077 96029413	9 NM STRAW LEF 5 SANGENTO BBF 6 NUTTERBUTTEF 2 LANCETOASICF	19.98 E 4.48 E 11.98 E 10.48 E 9.36 E 24.98 E
APP AID AAC	KOVAL # 6 AOOOOOOO E5D6D888 HTWA! # 2	25010801 DDBCBEDO	81.26 81.26 I 0

ITEMS SOLD 6

TC# 2271 2973 4983 1542 3744

*** HEHBER COPY ***

Date of Purchase: $\frac{6/23/24}{}$
TOTAL charged amount (include all fees/taxes/delivery etc.) \$108.44
Purchased from (name of vendor): <u>Savannah</u> <u>Seafood</u> <u>Shack</u>
Description of Item Purchased: Food
Reason for Purchase/ Name of Event: GMA confevence
Account Number for Payment:
Signature: Admin Beau

Savannah Seafood Shack 116 E Broughton St Savannah, GA 31401

#149

" (7)	
Opened: 06/23/2024 6:18 pm Closed: 05/23/2024 6:19 pm Order: 158071 Order Type: + Name: 22 Server: U	Check: 1
1 Medium Pa ty Tray Euil	92.00
Subtotal Sales Tax	92.00 6.44
Total	98.44
Visa (AMA) Tip: 10,00 Total with Tip: 108,44	98.44
Balance Due	0.00
Pay With Cash:	0.00
Customer copy	

Thank You!

Date of Purchase : 6/30/24
TOTAL charged amount (include all fees/taxes/delivery etc.) \$ 139.00
Purchased from (name of vendor): The Pinhacle Club
Description of Item Purchased: Membership
Reason for Purchase/ Name of Event: Membership for VIP
guests
Account Number for Payment: 5236110
(what internal account should the Accounting Department use for payment - check balance before submitting)
Signature: Amulia Beau



The Pinnacle Club 699 Broad Street Augusta, Georgia 30901 (706) 722-5792

STATEMENT

ACCOUNT NO	STATEMENT DA	TE
05980	05/31/2024	
(Management Control of the Control of	

DUE DATE 06/30/2024

S139.00

AMOUNT PAID

Mr. Garnett L. Johnson Jr. 811 Aumond Place West Augusta, GA 30909

hallallandahallandahallal

Please detach and return top portion with payment

DATE	REFERENCE	DESCRIPTION	AMOUNT	ADD'L GRAT	TAX	TOTAL
		Balance Forward				\$139.00
		2077/27/2017 3				
5/10/24	cc	Payment				-\$139.00
5/31/24	234516	Level Loading Service	30.00	0.00	0.00	\$30.00
5/31/24	234517	Charge Monthly Dues \$109	109.00	0.00	0.00	\$109.00
				*		
					1	

CURRENT	OVER 30	OVER 60	OVER 90
\$139.00	\$0.00	\$0.00	\$0.00

BALANCE DUE \$139.00

Accounts more than 30 days past due are accruing 1.5% interest on those balances. Accounts carrying balances of 60 days past due have had their charging privileges suspended and interest applied until the balance is paid in full. A \$20 dollar service charge will be charged to reactivate charging privileges.