SCANNED

CITY OF JONESBORO
CHECK REQUEST FORM

NAME: Council Santia Foy

ADDRESS: 1859 City Center Way

CITY: Jonesboro STATE: GA ZIP: 30236

PAYABLE TO: Santia Fox AMOUNT: $ 499.56

DESCRIPTION: Reimbursment of supplies re: Special Initiative (Uniformed Beauty Business). Petals + Power Event 5/30/26

GL Account Name: Special Initiative GL Account Estimated Beginning Balance: $ 1,612.32

GL Account #: 100-1300-53-2008 GL Account Estimated Ending Balance: $ 1,112.76

PRINT NAME: Santia Fox

SIGNATURE:

COMPLETED BY: City Clerk Jewett

DATE: 6/3/26

APPROVED BY:
KAREN SLATON-DIXON, FINANCE DIR.

DATE:

APPROVED BY:
BLUE COLE, CITY MANAGER

DATE:

** If the City Manager is not available, then Mayor Sartor to sign.*

APPROVED BY:
DR. DONYA L. SARTOR, MAYOR

DATE:

DATE ISSUED:

ISSUED BY:

CHECK #

UNIFORMED Beauty

Orders Inquires Book Tierra Visit The Glam Command UB Events Profile

Paid Invoice

← Order #1318

Confirmed Jun 2 from order #D42

Buy again

Thank you! Your $499.56 USD payment was received, and this order is now fully paid.

Confirmed

You'll receive an email when your order is ready.

Jun 2

Contact information

contactme@santiafox.com

Payment

American Express •••• 1[redacted]

$499.56 USD

Jun 2

Billing address

Santia Fox

Councilwoman City of Jonesboro

[redacted]

JONESBORO Georgia 30236

United States

[redacted]

1

Petals and Power Event Decorations $209.66

1

Petals and Power Event Supplies $289.90

Subtotal · 2 items	$499.56
Shipping	Free
Total	USD **$499.56**

Privacy policy

Subject: Invoice #D42
Date: Monday, June 1, 2026 at 5:14:36 PM Eastern Daylight Time
From: Uniformed Beauty
To: sfox@jonesboroga.gov
CC: Santia Fox

Invoice

Uniformed Beauty

Review and confirm to complete your order

Councilwoman Fox,
Thank you again for your partnership with this event, Petals and Power, May 30, 2026.

Confirm order or Visit our store

Order summary

Petals and Power Event Decorations × 1	$209.66
Petals and Power Event Supplies × 1	$289.90

Subtotal	$499.56
Shipping	$0.00
Estimated taxes	$0.00

Total due today	**$0.00 USD**
Total due June 16, 2026	**$499.56 USD**

Customer information

Payment

Net 15: Due June 16, 2026

support@shopuniformedbeauty.com

YEAR : Jan-2026 / Dec-2026
FUND : 100-GENERAL FUND
DEPT : 1300 MAYOR & COUNCIL

PERIOD TO USE: Jan-2026 THRU Dec-2026
ACCOUNTS: 1300-53-2008 THRU 1300-53-2008

DATE	TRAN #	REFERENCE	====DESCRIPTION====	VENDOR	INV/JE #/PO #	====BUDGET====	====ACTIVITY====	====BALANCE====
1300-53-2008		SPEC INIT - S. FOX						
2/27	B48660	COR OF GL ACCT	COR OF INCORRECT GL		JE# 020065		387.68	
				===FEB TOTAL===		166.67	387.68	221.01CR

==ACCT TOTALS== CURRENT BUDGET: 2,000.00 YTD ACTIVITY: 387.68 ENCUMBERED: 0.00 BALANCE: 1,612.32

REPORT TOTALS

CURRENT BUDGET	PERIOD ACTIVITY	YTD ACTIVITY	ENCUMBERED	BALANCE
2,000.00	387.68	387.68	0.00	1,612.32