



Denied

**CITY OF JONESBORO
CHECK REQUEST FORM**

NAME: Council Alfred Dixon

ADDRESS: 1859 City Center Way

CITY: Jonesboro STATE: GA ZIP: 30236

PAYABLE TO: Alfred Dixon AMOUNT: \$ 100.00

DESCRIPTION: Reimbursement re.: MA Photography
invoice #004

GL Account Name: Special Initiative GL Account Estimated Beginning Balance: \$ 8,500.00

GL Account #: 100-1300-53-2004 GL Account Estimated Ending Balance: \$ 2,400.00

PRINT NAME: Alfred Dixon

SIGNATURE: S. Jewett

COMPLETED BY: Shan Jewett, Clerk

APPROVED BY: [Signature]
BLUE COLE, CITY MANAGER

DATE: 05/19/26

DATE: 5/21/26

APPROVED BY: Karen Slaton-Dixon
Karen Slaton-Dixon (May 21, 2026 16:22:26 EDT)
KAREN SLATON-DIXON, FINANCE DIR.

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

DATE: 21/05/2026

APPROVED BY: _____
DR. DONYA L. SARTOR, MAYOR

DATE ISSUED: _____

ISSUED BY: _____

DATE: _____

CHECK # _____



Life with

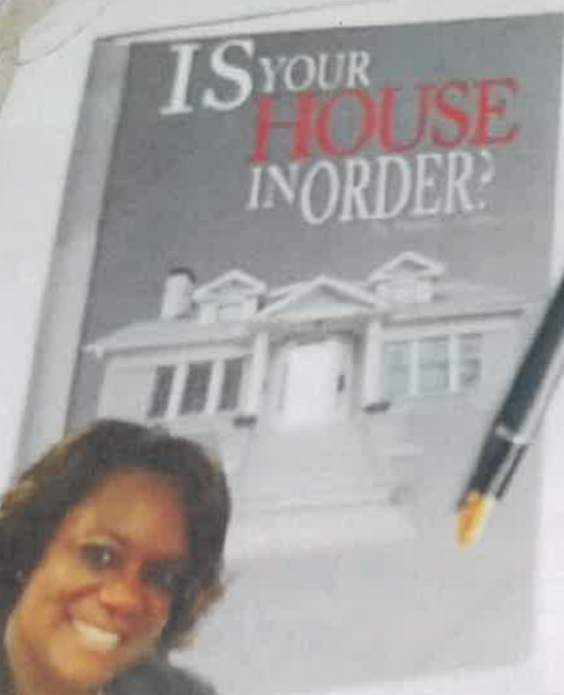
Shenita LLC
presents

Scan to register!



A Book Discussion with a Purpose

Join the conversation with subject matter experts!



May 17 @1pm

CLAYTON COUNTY PUBLIC SCHOOLS CAFE
1098 FIFTH AVENUE
JONESBORO, GA 30236
(Building Rear Entrance)

In Partnership with:

JOE TELLIS COOPER

CCPS Board Member, District B



ALFRED DIXON, III

City of Jonesboro Councilman



Re: A Book Discussion With a Purpose Pictures and invoice

From Shandrella Jewett <sjewett@jonesboroga.gov>
Date: Mon 2026-05-18 5:01 PM
To: Alfred Dixon <adixon@jonesboroga.gov>
Cc: Blue Cole <bcole@jonesboroga.gov>; Donya Sartor <dsartor@jonesboroga.gov>

RECEIVED
MAY 18 2026
CITY CLERK

Email received. Thanks.



City of Jonesboro
Shandrella Jewett, C.M.C, B.S.BAM | City Clerk
Tel: (770) 478-3800 | sjewett@jonesboroga.gov
1859 City Center Way | Jonesboro, GA 30236
www.jonesboroga.gov

From: Alfred Dixon <adixon@jonesboroga.gov>
Sent: Monday, May 18, 2026 4:38 PM
To: Shandrella Jewett <sjewett@jonesboroga.gov>
Subject: Fwd: A Book Discussion With a Purpose Pictures and invoice

Good afternoon

here is another invoice for reimbursement to come out of initiative fund line item to be processed Wednesday as well. Let me know if there is anything I can do to assist.

Sent from my iPhone

A picture containing calendar information. Description automatically generated

Alfred Dixon | City Councilman | City of Jonesboro, GA
Tel: 770-478-3800 | adixon@jonesboroga.com | 1859 City Center
Jonesboro, Georgia 30236 | www.jonesboroga.com
[Like Us On Facebook](#) [Like Us on Twitter](#)

Begin forwarded message:

From: Marisol Avitia <avitiamarisol15@gmail.com>
Date: May 18, 2026 at 4:30:47 PM EDT
To: Alfred Dixon <adixon@jonesboroga.gov>
Subject: A Book Discussion With a Purpose Pictures and invoice

Good afternoon, Councilman Dixon.

I have included in this email the invoice. Please let me know if you have any questions on anything.

I'll send the link to the images soon so that you can share them with Miss Shenita as well as Ms. Joy and others that attended the event.

Marisol Avitia
404-990-2618
IG—@mary.y_sol
<https://mavitia8.wixsite.com/marisolavitia>

RECEIVED
MAY 18 2026
CITY CLERK

INVOICE
#004
Due 5/15/2026
Issued 5/14/2026

FROM

MA Photography
512 E Lake Dr, Riverdale, GA 30274 • 4040-990-2618

BILL TO

Alfred Dixon
4040-654-6965

Description	QTY	Price, USD	Amount, USD
Photography Coverage for 'A Book Discussion With a Purpose' event	1	\$100.00	\$100.00
Total			\$100.00

NOTES & PAYMENTS INSTRUCTIONS

Paid

05-19-26 Check Req. Reimb. A. Dixon re. MA Photography \$100

Final Audit Report

2026-05-21

Created:	2026-05-21
By:	Shandrella Jewett (sjewett@jonesboroga.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUozQydYgFcp14Po1y6B_Nlg-zyJe3Vab

"05-19-26 Check Req. Reimb. A. Dixon re. MA Photography \$100" History

-  Document created by Shandrella Jewett (sjewett@jonesboroga.gov)
2026-05-21 - 8:04:58 PM GMT
-  Document emailed to Karen Slaton-Dixon (financeconsult@jonesboroga.gov) for signature
2026-05-21 - 8:05:04 PM GMT
-  Email viewed by Karen Slaton-Dixon (financeconsult@jonesboroga.gov)
2026-05-21 - 8:20:21 PM GMT
-  Document signing delegated to Karen Slaton-Dixon (kslatondixon@gmail.com) by Karen Slaton-Dixon (financeconsult@jonesboroga.gov)
2026-05-21 - 8:21:55 PM GMT
-  Document e-signed by Karen Slaton-Dixon (kslatondixon@gmail.com)
Signature Date: 2026-05-21 - 8:22:27 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-05-21 - 8:22:27 PM GMT

5:09



5GUC



Need help?



Sign off

Payment details

RECEIVED

JUN - 2 2026

CITY CLERK



\$100.00

Sent to

Marisol

(404) 277-6522

Completed

Sent on

06/06/2026

Enrolled as

LIZET AVITIA

Pay from

EVERYDAY CHECKING [REDACTED] 4

*Whose
Acct.*

RECEIVED
JUN - 2 2026
CITY CLERK

Confirmation

WFCT128QZ4M4

Block Marisol >



Accounts



Deposit



Pay & Transfer



Explore



Menu



MA

RECEIVED
JUN - 2 2026
CITY CLERK

INVOICE

#004
Due 5/15/2026
Issued 5/14/2026

FROM

MA Photography
512 E Lake Dr, Riverdale, GA 30274 • 4040-990-
2618

BILL TO

Alfred Dixon
4040-654-6965

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Paid

x. Marked Austin