

BOARD OF COUNTY COMMISSIONERS

59166

01-54026 ** HEATHER OZEE **

059166 06/29/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/06/2018	6.26.18		G/L DISTRIBUTION SPACEPORT 6.21.18 MEETING	1,225.00

~~12/12/18 Vendor did not receive this check -~~

~~Please issue a stop payment.~~

~~Void the check & will reissue.~~

~~Thank you.~~

C. Shreeve

CHECK TOTAL 1,225.00



Heather Ozee
330 North Grove Ct.
McDonough, GA 30252
404.323.8980

PROJECT INVOICE
6/26/2018

TO:
Attn: Claire Feazel
Camden County Board of Commissioners
200 East 4th Street P.O. Box 99
Woodbine, Georgia 31569 (678) 782-3021

FOR:
June 21st Meeting

DESCRIPTION	INVOICE #	HOURS	RATE	AMOUNT
Presentation Enhancements, Clean Up and Graphics	1	1 Day, 5 Hrs	75.00/hr, 850/ day	1,225.00
			Estimated TOTAL	1,225.00

THANK YOU FOR YOUR BUSINESS!

100.5. 1506. 52. 1300

JUN 26 2018 PM 01:58

~~12/13/18 Vendor did not receive the original check #59164
Issued 6/29/18.
Stop payment has been issued, void check & reissue.
Hil~~



Pooled Cash

XXXXXX1259

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Camden County
Board of County Commissioners
 Camden County
 P.O. Box 99
 Woodbine, Georgia 31569
 Pooled Cash Account

SOUTHEASTERN BANK
 P.O. BOX 39
 WOODBINE, GA 31569

59166

64-584612

DATE 06/29/2018 059166

AMOUNT \$*****1,225.00

PAY --- ONE THOUSAND TWO HUNDRED TWENTY FIVE & 00/100 DOLLARS ---

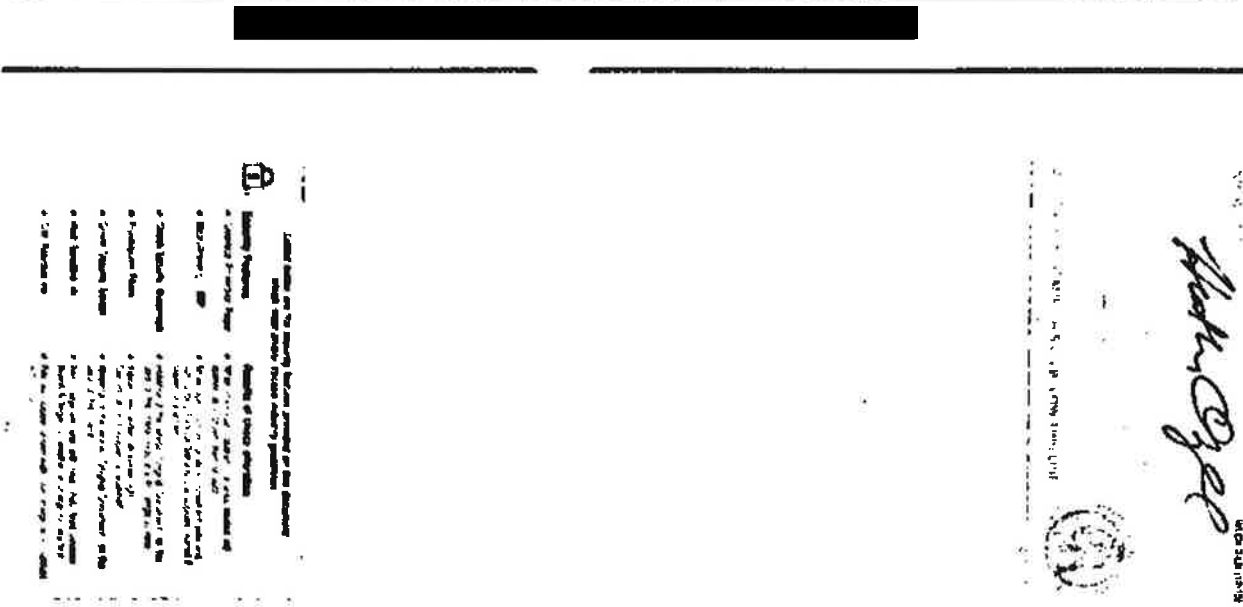
TO THE ORDER OF
 ** HEATHER OZEE **
 330 NORTH GROVE CT.
 MCDONOUGH, GA 30252

Michael Hansen
Nancy A. Gonzalez MP
 VOID AFTER 90 DAYS

REVERSE SIDE

Security Features included

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COIN REACTIVE INK



Amount: -\$1,225.00
 Description: CHECK
 Check Number: 59166
 Posted Date: 7/3/2018
 Transaction Type: History