

Stacey Dees <sdees@evanscountyschools.org>

Fwd: Receipt from Claxton High School

1 message

Marty Waters <mwaters@evanscountyschools.org>
To: Stacey Dees <sdees@evanscountyschools.org>

Wed, Apr 24, 2024 at 5:00 AM

54+ po#

Tnv# V649128

Synovus card purchase for Art Extravagnaza. MW

----- Forwarded message ------

From: Claxton High School <messenger@messaging.squareup.com>

Date: Tue, Apr 23, 2024, 7:23 PM

Subject: Receipt from Claxton High School To: <mwaters@evanscountyschools.org>



Claxton High School





Let Claxton High School know how your experience was

\$1,025.00 To the

Horses of Cumberland \$425.00

Barn Owl \$400.00

Cinnamon Rolls \$200.00

Total \$1,025.00



Visa

(Chip)

Apr 23 2024 at 7:22 PM

#zvxr

MARTIN G WATERS

Auth code:

AID: A00000000

Signature Verified

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| | | SE ORDER | | | | | |
|--|--|--|--|---------------------------------------|---------------------------|--|--|
| ALL BILLING TO THIS ADDRESS: PURCHASE ORDER # MUST BE ON ALL | | | | | | | |
| | IS COUNTY BOARD OF EDUCATION | PURCHASE | PO SUPT-597 | | | | |
| | VEST MAIN STREET | VEND | OR NUMBER: | | | | |
| CLAXTON, GEORGIA 30417 | | | | to be assigned by Fin Dir Only) | | | |
| PHONE: 912-739-3544 FAX: 912-739-2492 | | DATE OF PURCHASE ORDER: | | 04/23/24 | | | |
| | | 7 m m m m m m m m m m m m m m m m m m m | | | | | |
| VENDOR INFORMATION: | | SHIP TO ADDRESS: | | | 1 | | |
| | Name: Synovus Visa | | Name: Evans County BOE | | | | |
| Address: City, State & Zip: | | | Address: 613 West Main Street City, State & Zip: Claxton, GA 30417 | | | | |
| Attention Of: | | Attention of: Amy R. Rogers | | | | | |
| Phone No & Fax No | | Altertion of Any N. Rogers | | | 1 | | |
| | | | | | Mark R for items | | |
| A SANCOL SERVICES | Property and the second | | | | rec'd, BO for | | |
| | EXEMPT FROM SALES TAX / TERMS | | | | items backordered.or C | | |
| <u> </u> | NO C.O.D. ORDERS AC | | | for items | | | |
| Qty 1 | Item Number and Descripti | | Unit Price | TOTAL | cancelled. | | |
| <u> </u> | CHS Art Extravaganza 4/23/2 purchase of art items | 4 | 1,025.00 | 1,025.00 | R | | |
| | pururase of artheris | | | | | | |
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| | | CHOTOTAL | <u> </u> | | | | |
| FOR A | CCOUNTING PURPOSES ONLY: | SUBTOTAL SHIPPING AND HANI | \$ 1,025.00 | | | | |
| FISC YR | | AMOUNT | TOTAL | \$ 1,025.00 | | | |
| FY24 | 100-5-6070-2900-610-8010 | 1,025.00 | | 1,020.00 | | | |
| | | | | | | | |
| | | For Receiving Purposes Only | | | | | |
| | | REC'D BY: | | Amy R. Rogers | | | |
| | OTAL AMOUNT OF PURCHASE ORDER | \$4.026.00 | DATE REC'D: | 5/14/ | 2024 | | |
| · | THE PROPERTY OF A PROPERTY OF THE PROPERTY OF | \$1,025.00 | | | | | |
| <u>APPR</u> | OVING SIGNATURES: | en e | • | 1 | | | |
| | Amy R. Rogers | 4/23/2024 | | | 20 | | |
| | APPROVED BY FIRST APPROVER | | PPROVED | | | | |
| | Martin G. Waters | | 3/2024 | · · · · · · · · · · · · · · · · · · · | | | |
| APPROVED BY SUPERINTENDENT DATE APPROVED | | | | | | | |

| <u>P</u> U | RCHASI | <u>E ORDER</u> | • | | | | |
|---------------------------------|------------------------|--|-----------------|--|--|--|--|
| ALL BILLING TO THIS ADDRESS: | | | PURCHASE OR | DER # MUST BE C | N ALL INVOICES | | |
| EVANS COUNTY BOARD OF EDUCA | TION | PURCH | ASE ORDER NO. | PO SUPT-597 | | | |
| 613 WEST MAIN STREET | | VE | NDOR NUMBER: | | | | |
| CLAXTON, GEORGIA 30417 | | | (P.O.# and Ven | dor#to be assigne | d by Fin Dir Only) | | |
| PHONE: 912-739-3544 FAX: 912-73 | 39-2492 | DATE OF PUR | 04/23/24 | | | | |
| VENDOR INFORMATION: | 1 5 | HP TO ADDRE | 281 | | | | |
| Name: Synovus Visa | 9 | | me: Evans Count | , BOE | | | |
| Address: | | Address: 613 West Main Street | | | | | |
| City, State & Zip: | | City, State & Zip: Claxton, GA 30417 Attention of: Amy R. Rogers | | | | | |
| Attention Of: | ********************** | | | | | | |
| Phone No & Fax No | | | | : | | | |
| | | | | l | Mark R for items | | |
| EXEMPT FROM SALES TA | X / TERMS F.C | D.B. DELIVERE | D / | | rec'd, BO for items | | |
| NO C.O.D. OR | | | | | backordered,or C | | |
| Qty Item Number ar | nd Description | | Unit Price | TOTAL | for items cancelled. | | |
| 1 CHS Art Extrava | | | 1,025.00 | 1,025.00 | | | |
| purchase o | f art items | | | | | | |
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| | | SUBTO | | \$ 1,025.00 | | | |
| FOR ACCOUNTING PURPOSES ONLY: | | SHIPPING AND I | | 1,020.00 | | | |
| FISC YR ACCOUNT NO. | | AMOUNT | TOTAL | \$ 1,025.00 | | | |
| FY24 100-5-6070-2900-610-8010 | | 1,025.00 | | | | | |
| | | | | I w surer ros | | | |
| | | | | | ceiving Purposes Only | | |
| | | *************************************** | REC'D BY: | | | | |
| TOTAL AMOUNT OF PURCHASE ORD | FR | \$1,025.00 | DATE REC'D: | | | | |
| | | Ψ1,025.00 | | | | | |
| APPROVING SIGNATURES: | | A CONTRACTOR OF THE STATE OF | | | | | |
| Amy R. Rogers | | | 4/23/2024 | : ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ··· · · · · · · · · · · · · · · · · · | | |
| APPROVED BY FIRST APPROVER | : | DAT | E APPROVED | 1 | | | |
| Martin G. Waters | | 4/23/2024 | | | ************************************** | | |
| APPROVED BY SUPERINTENDENT | (| DAT | E APPROVED / / | | | | |
| | | | <i></i> | Ardry | | | |
| | | | | 2/11/1 | | | |