

**NEWTON COUNTY  
PURCHASING CARD ACTIVITY LOG**

**CARDHOLDER NAME:** James Brown      **DEPARTMENT:** Cornish Creek WTF  
**CARD ACCOUNT #:** XXXX-XXXX-XXXX-5239  
**FOR THE MONTH'S C:** 12/15/2017

2	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
5	11/18/2017	Donut King	Meal	\$9.52 ✓	505-44210-531300
8	11/17/2017	Tubby Toms	Meals	\$33.90	505-44210-531300
9	11/20/2017	Jim Stalveys	Meals	\$31.34 ✓	505-44210-531300
10	12/1/2017	Where Theres Smoke	Meal- Christmas Luncheon	\$181.52 ✓	505-44210-531300
11	12/6/2017	Longhorn Steakhouse	Meals	\$66.64	505-44210-531300
12	12/8/2017	Applebees	4 - \$25.00 Gift Cards - Christmas Luncheon	\$100.00 ✓	505-44210-531100
13	12/8/2017	Longhorn Steakhouse	4 - \$50.00 Gift Cards - Christmas Luncheon	\$200.00 ✓	505-44210-531100
14	12/13/2017	Longhorn Steakhouse	7 - \$50.00 Gift Cards - Christmas Luncheon	\$350.00 ✓	505-44210-531100
15	12/13/2017	Longhorn Steakhouse	7 - \$50.00 Gift Cards - Christmas Luncheon	\$350.00 ✓	505-44210-531100
16	12/13/2017	Longhorn Steakhouse	8 - \$50.00 Gift Cards - Christmas Luncheon	\$400.00 ✓	505-44210-531100
17					
18					
19					
20					
21					
22					
23					
24					
25					
<b>OVERALL TOTAL</b>				<b>\$1,722.92</b>	

**DUE TO THE PURCHASING DEPARTMENT BY THE 15TH OF THE MONTH.**

I hereby confirm that all purchases stated above follow all purchasing card policies and procedures.

\_\_\_\_\_  
Cardholder Signature

\_\_\_\_\_  
Approval Signature (LIAISON, DEPT. HEAD, ELECTED OFFICIAL)



LongHorn 5244

6112 Pavilion Way NW  
Covington, GA 30014

Check # :46927

Julia A  
11:19 AM 12/08/2017  
Transaction #:951140741

Card Number  
xxxxxxxxxxxx5239

Auth Code  
085957  
Visa

Check Amount 200.00

Tip Not Included

Suggested tip amounts 20% - \$0.00  
are provided for your 18% - \$0.00  
convenience. 15% - \$0.00

Tip..... 

Total... 200.<sup>00</sup>

X 

Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

LongHorn 5244

6112 Pavilion Way NW  
Covington, GA 30014

Check # :46927

Julia A  
11:19:02 12/08/2017

1 L H Gift Card Act (226789)	50.00
1 L H Gift Card Act (197410)	50.00
1 L H Gift Card Act (202774)	50.00
1 L H Gift Card Act (219583)	50.00

Subtotal 200.00

Please pay this amount  
**Total 200.00**

Tip Not Included

Suggested tip amounts	20% - \$0.00
are provided for your	18% - \$0.00
convenience.	15% - \$0.00

Bar

11:19:03 12/08/2017

\*\*\*\*\*

JOIN THE CLUB

Sign up now at [LongHornSteakhouse.com/join](http://LongHornSteakhouse.com/join)  
and you'll enjoy a Free Appetizer\* on your  
next visit, exclusive offers, grilling tips,  
and more!

\*with purchase of 1 adult dinner entree.

\*\*\*\*\*

\* \* \* \* \*

Mitchell Narrison  
Managing Partner

(678) 625-4320

*Christina*

LongHorn 5244  
6112 Pavilion Way NW  
Covington, GA 30014

Check # :47801

ANNIE  
11:49 AM 12/13/2017  
Transaction #:994524044

Card Number  
xxxxxxxxxxxx5239

Auth Code  
066722  
Visa

Check Amount 350.00

Tip Not Included

Suggested tip amounts are provided for your convenience.

20% -	\$0.00
18% -	\$0.00
15% -	\$0.00

Tip..... *0*

Total... *350.00*

X

Cardmember agrees to pay total in accordance with agreement governing use of such card.

Restaurant Copy

Christie

LongHorn 5244  
6112 Pavilion Way NW  
Covington, GA 30014

Check # :47802

ANNIE  
11:51:50 12/13/2017

1 L H	Gift Card Act (689650)	50.00
1 L H	Gift Card Act (394364)	50.00
1 L H	Gift Card Act (429834)	50.00
1 L H	Gift Card Act (450969)	50.00
1 L H	Gift Card Act (596086)	50.00
1 L H	Gift Card Act (627602)	50.00
1 L H	Gift Card Act (655663)	50.00

Subtotal 350.00

Please pay this amount  
**Total 350.00**

Tip Not Included

Suggested tip amounts	20% - \$0.00
are provided for your	18% - \$0.00
convenience.	15% - \$0.00

**Bar**

11:51:50 12/13/2017

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\*with purchase of 1 adult dinner entree.

\* \* \* \* \*

Mitchell Narrison  
Managing Partner

(678) 625-4320

*Christmas*

LongHorn 5244

6112 Pavilion Way NW  
Covington, GA 30014

Check # :47800

ANNIE

11:48 AM 12/13/2017

Transaction #:994516843

Card Number  
xxxxxxxxxxxx5239

Auth Code  
032278  
Visa

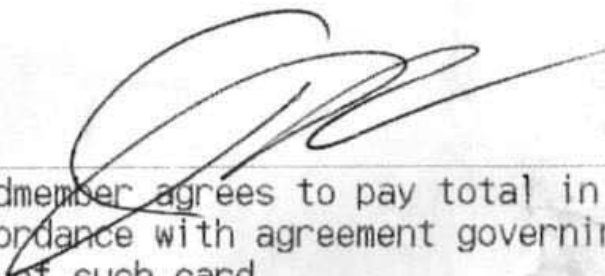
Check Amount 400.00

Tip Not Included

Suggested tip amounts 20% - \$0.00  
are provided for your 18% - \$0.00  
convenience. 15% - \$0.00

Tip..... 0

Total... 400.00

X   
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

LongHorn 5244

6112 Pavilion Way NW  
Covington, GA 30014

Check # :47800

ANNIE

11:48:29 12/13/2017

1 L H	Gift Card Act (380807)	50.00
1 L H	Gift Card Act (701410)	50.00
1 L H	Gift Card Act (679791)	50.00
1 L H	Gift Card Act (649196)	50.00
1 L H	Gift Card Act (612283)	50.00
1 L H	Gift Card Act (472851)	50.00
1 L H	Gift Card Act (447429)	50.00
1 L H	Gift Card Act (417671)	50.00

Subtotal 400.00

Please pay this amount  
**Total 400.00**

Tip Not Included

Suggested tip amounts	20% - \$0.00
are provided for your	18% - \$0.00
convenience.	15% - \$0.00

Bar

11:48:29 12/13/2017

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\*with purchase of 1 adult dinner entree.

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Mitchell Narrison  
Managing Partner

(678) 625-4320

LongHorn 5244

6112 Pavilion Way NW  
Covington, GA 30014

Check # :47802

ANNIE

11:52 AM 12/13/2017

Transaction #:994539745

Card Number  
xxxxxxxxxxxx5239

Auth Code  
060188  
Visa

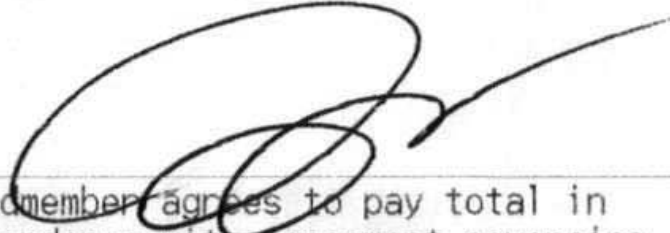
Check Amount 350.00

Tip Not Included

Suggested tip amounts 20% - \$0.00  
are provided for your 18% - \$0.00  
convenience. 15% - \$0.00

Tip..... 

Total... 350.00

  
X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy



LongHorn 5244  
6112 Pavilion Way NW  
Covington, GA 30014

Check # :47801

ANNIE  
11:49:56 12/13/2017

-----  
1 L H Gift Card Act (693043) 50.00  
1 L H Gift Card Act (401913) 50.00  
1 L H Gift Card Act (433034) 50.00  
1 L H Gift Card Act (464588) 50.00  
1 L H Gift Card Act (609927) 50.00  
1 L H Gift Card Act (634178) 50.00  
1 L H Gift Card Act (667968) 50.00  
-----

Subtotal 350.00

Please pay this amount  
**Total 350.00**

Tip Not Included

-----  
Suggested tip amounts 20% - \$0.00  
are provided for your 18% - \$0.00  
convenience. 15% - \$0.00  
-----

(5239) Visa 350.00

**Amount Due 0.00**  
**Change 0.00**

Bar

11:49:56 12/13/2017

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Mitchell Narrison  
Managing Partner

-----  
(678) 625-4320  
-----

WHERE THERES SMOKE BBQ A

3139 HWY 11

MANSFIELD, GA. 30055

770-786-9400

**SALE**

Server #: 000001

REF#: 00000006

Batch #: 384

12/01/17

12:12:19

APPR CODE: 034737

Trace: 6

VISA

Chip

\*\*\*\*\*5239

\*\*/\*\*

**AMOUNT**

**\$181.52**

**TIP**

**\$ \_\_\_\_\_**

**TOTAL**

**\$ \_\_\_\_\_**

**APPROVED**

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU

# GUEST CHECK™

Date	Table	Guests	Server	21351
------	-------	--------	--------	-------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

		Brisk	
	squeal	sand	HC
T	9 p. plates		
	Brisk sand	Lays	
T	turk plat		
	squeal	Brisk	
		sand	HC
	② Brisk sand		
	② Lays		
		Tax	
	2.00	Total	

NCCO 3632 GUEST CHECK™ www.nationalchecking.com MADE IN THE USA

Guest Receipt 181.52

Date	Amount	Guests	21351
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