

NEWTON COUNTY PURCHASING CARD ACTIVITY LOG

CARDHOLDER NAME: Kay Blevins **DEPARTMENT:** Cornish Creek WTF
CARD ACCOUNT #: XXXX-XXXX-XXXX-8195
FOR THE MONTH'S END: 12/15/2017


2	DATE	VENDOR NAME	ITEM DESCRIPTION	TOTAL	ACCOUNT NUMBER
3	11/27/2017	Walmart	Christmas Luncheon Supplies	\$13.41 ✓	505-44210-531100
4	11/27/2017	Party City	Christmas Luncheon Supplies	\$44.85 ✓	505-44210-531100
5	12/4/2017	Walmart	Christmas Luncheon Supplies	\$74.07 ✓	505-44210-531100
6	12/5/2017	Dunkin Donut	1 - \$5.00 Gift Card - Christmas Luncheon	\$5.00 ✓	505-44210-531100
7	12/5/2017	Fred's	Christmas Luncheon Supplies	\$9.00 ✓	505-44210-531100
8	12/5/2017	Belk	Christmas Party Gift	\$21.00 ✓	505-44210-531100
9	12/5/2017	Walmart	Christmas Party Gifts	\$25.98 ✓	505-44210-531100
10	12/5/2017	Cracker Barrel	Christmas Party Gift	\$29.99 ✓	505-44210-531100
11	12/5/2017	Belk	2 - \$25.00 Gift Card - Christmas Luncheon	\$50.00 ✓	505-44210-531100
12	12/5/2017	Cracker Barrel	Christmas Party Gifts	\$108.65 ✓	505-44210-531100
13	12/7/2017	Dunkin Donut	1 - \$5.00 Gift Card - Christmas Luncheon	\$5.00 ✓	505-44210-531100
14	12/5/2017	Kohl's	Christmas Party Gift	\$24.06 ✓	505-44210-531100
15	12/5/2017	Hobby Lobby	Christmas Party Gift	\$29.99 ✓	505-44210-531100
16	12/5/2017	Kohl's	Christmas Party Gifts	\$40.10 ✓	505-44210-531100
17	12/7/2017	Chick-Fil-A	4-\$5.00, 4-\$10 Gift Cards - Christmas Luncheon	\$60.00 ✓	505-44210-531100
18	12/11/2017	Walmart	Christmas Party Meal	\$151.47 ✓	505-44210-531300
19	12/12/2017	Family Dollar	Christmas Luncheon Supplies	\$3.21 ✓	505-44210-531100
20	12/12/2017	Dollar Tree	Christmas Luncheon Supplies	\$12.00 ✓	505-44210-531100
21	12/12/2017	Walmart	Christmas Luncheon Supplies	\$23.76 ✓	505-44210-531100
22	12/12/2017	Walmart	Christmas Luncheon Supplies	\$27.92 ✓	505-44210-531100
23	12/11/2017	Walmart	Christmas Luncheon Supplies	(\$21.62) ✓	505-44210-531100
24	12/13/2017	Walmart	Christmas Party Meal	\$21.12 ✓	505-44210-531100
OVERALL TOTAL				\$758.96	

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)

Christmas
Gift Card

Welcome to Dunkin' Donuts/Baskin-Robbins
Store #362271

3153 Highway 278 Ne, Covington

12/5/2017 9:27:02 AM

Eat In
Order: 301

Register:2 Tran Seq No: 2654301
Cashier:Samantha A.

*****SALE*****

1 DD/BR Card Activate	5.00
Sub. Total:	\$5.00
Tax:	\$0.00
Total:	\$5.00
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$5.00

VISA

Card Num : *****6508

Terminal : 2

Approval : 082367

USD\$ 5.00

A Free Beverage in Any Size is waiting
for you when you register for the
DD Perks(R) Rewards Program
at DDPerks.com

Tell us about today's visit at
www.telldunkinbaskin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey Code:

Enter Validation Code: _____

Redeem offer with this receipt

See restrictions on dunkindonuts.com

Franchisee - Use PLU #201

Redeem this receipt by 1/30/18 and get

A 99c Cone with a purchase

of a cone (of equal or lesser value)

Cannot be combined with any other offer.

Visit baskinrobbins.com

For coupon restrictions

Franchisee: Please use PLU 2961.

Visit DunkinNation.com for product

offers and news. Enter Code DD2957

Store Manager: Manisha Patel

Store# 678-342-6888

sam1patel@yahoo.com

We appreciate your business!



FRED'S 770-788-3886
6179 HWY 278 NE
COVINGTON, GA 30014

1610096 SALE 6962 1610 021

004095 S/4 STEAK KNIVES 1N 3.00
004095 S/4 STEAK KNIVES 1N 3.00
004095 S/4 STEAK KNIVES 1N 3.00
TOTAL 9.00

VISA CREDIT *****6508
EMV Contact Signature
Payment USD\$ 9.00

Approval Code: 057680

AID: A0000000031010

TVR: 8000008800

IAD: 06010A03600400

TSI: 6800

ARC: 00

TC : E7FE64AF1AE063B2

CUSTOMER HOTLINE 800-374-7417 EXT.2163

TAX ID: 58065

TRAN CODE: 03094246289090844608808



12/05/17 9:56

Visit www.fredsinc.com website

----- EXTRA SAVINGS -----



2-YEAR TV PRICE
GUARANTEE

190 ► CHANNELS \$49⁹⁹ MO*
plus taxes

HIGH-SPEED INTERNET
STARTING AT \$14.95*
(Where Available)

\$50 MASTERCARD
GIFT CARD*
OFFER CODE GIFT50

Call 1-833-257-4084

For Next Day Installation*

InfinityDish.com

*Terms and conditions apply.

Indiana C.P.D. Reg. No. T.S. R1903.

Offer for new and qualifying former

customers only. All offers require

credit qualification, 2-year

commitment required. Mastercard gift

card with DISH activation, courtesy

of Infinity Dish.