Providence Presbyterian Church Expense Report

Must be accompanied by receipts . Attach to back of report.

Name Jerry Jenkins

Date	To Whom Paid	Account Charged	Description	Amount
25-Feb-20	Hometown Foods IGA		Kids Night Out	\$17.36
25-Feb-20	Walmart		Kids Night Out	\$32.41
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_				
_				
			Total	\$49.77

Signed_____

2/28/2020

See back of receipt for your chance to win \$1000 ID #:7P7JM320Y6H7

Walmart > <

706-632-9500 Mgr:CONNIE LAMBERT 706-632-9500 Mgr:CONNIE LAMBERT
97 COMMERCE DRIVE
BLUE RIDGE 6A 30513
ST# 05812 OP# 000831 TE# 03 TR# 08479
6V HAMB BUNS 007874222375 F 0.87
6V HAMB BUNS 007874222375 F 0.87 0.87 Y 0.87 Y 0.87 Y 0.87 0.87 0.87 0.87 4.88 MANUICH 240Z 002700050015 F HANUICH 240Z 002700050015 F HANUICH 240Z 002700050015 F MANUICH 240Z 002700050015 F 1.78 1.78 BABY CARROTS 00333836604 F BABY CARROTS 00333836604 F GV CRINKLE C 007874243027 F GV CRINKLE C 007874243027 F 1.92 1.92 4.77 SUBTOTAL 31.47 VOIDED BANKCARD TRANSACTION TERMINAL # SCOTO717
TRANSACTION NOT COMPLETE 12:49:17 02/25/20 TAX 2 0.94 TOTAL 32.41 AMEX TEND 32.41 **** **** ***8 010 F ACCOUNT # **** ***

APPROVAL # 540428

REF # 005600771503

TRANS ID - 001117491863487

TERMINAL # \$C010717 02/25/20 12:49:44 CHANGE DUE # ITEMS SOLD 16 TC# 4733 1895 2621 2005 3916 0.00





Hometown Foods IGA 23 Toccoa Ave McCaysville, GA. 30555 706-492-3222 Store:2401

Cashier: 333 Deanna

02/25/20		13:15:03
GROUND (Amex Acct:xx)	R BEEF FAMILY P BEEF FAMILY P SUBTOTAL 3% Food Tax TOTAL TENDER COXXXXXXXXXXX010 CODE 862127	8.38 TF 8.47 TF 16.85 .51 17.36 17.36
CASH	CHANGE	.00
	NUMBER OF ITEMS	2
Trx:18	Term:3 Store:2401	13:15:41

Thank you for Shopping Hometown Foods
WWW.IGASTORE-FEEDBACK.COM