Gift Card Audit Log

	Department:	t: Collin County Animal Services				
	Gift card type	Hollywood Feed				
	Date of usage	Serial Number	Card Amount	Payment Purpose	Recipient Name/ID #	Recipient Signature/Initials
1		RMAGV	\$350.00			
2						
3				¥1		
4						
5						
6						
7						
8	**					
9		•		·		
10						
11 12	-1-					
13						
14		- 1	 			
15		<u> </u>		•		
						-
6	Gift Card Reconciliation:	· · · · · · · · · · · · · · · · · · ·				
-	Cards On-hand:	1				-