



Denied

CITY OF JONESBORO
CHECK REQUEST FORM

RECEIVED
JUN 19 2026
CITY CLERK

NAME: Councilmember Alfred Dixon

ADDRESS: 1859 City Center Way

CITY: Jonesboro STATE: GA ZIP: 30236

PAYABLE TO: Alfred Dixon AMOUNT: \$ 41.42

DESCRIPTION: Reimbursement for items purchased at Fresh Smoothie Cafe re: Garden Cleanup Day.

GL Account Name: Special Initiative GL Account Estimated Beginning Balance: \$ 2,150.00

GL Account #: 100-1300-53-2004 GL Account Estimated Ending Balance: \$ 2,108.00

PRINT NAME: Shandrella Jewett SIGNATURE: S. Jewett

COMPLETED BY: Shan Jewett, Clerk APPROVED BY: [Signature]
[Signature] BLUE COLE, CITY MANAGER

DATE: 05/19/2026 DATE: 5/21/26

APPROVED BY: Karen Slaton-Dixon

KAREN SLATON-DIXON, FINANCE DIR.
DATE: 21/05/2026

* If the City Manager is not available, then Mayor Sartor to sign.

APPROVED BY: _____
DR. DONYA L. SARTOR, MAYOR

DATE ISSUED: _____

ISSUED BY: _____

CHECK # _____

Alfred Dixon - Garden Clean up
Fresh Smoothie Cafe

1287 Spur 138, Ste 1
Jonesboro, GA 30236
(770) 472-5463
www.freshsmoothiecafe.com

May 16, 2026
12:40 PM
Dominique

Authorization: 058625
Receipt: N8X4

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Hulk x 1	\$10.00
Med	
P B J x 1	\$10.00
P B J Medium	
brownie x 1	\$3.29
Chocolate Chip	
Create your own x 1	\$9.00
Med up, mango, strawberry, banana, apple	
Sun chips harvest cheddar x 1	\$1.39
Subtotal	\$33.68
Sales Tax	\$2.69
state tax	\$0.00
Tip	\$5.05
Total	\$41.42
Visa 8691 (Contactless)	\$41.42

Re by No Returns

05-19-26 Check Req. Reimb. A. Dixon re. Fresh Smoothie Cafe \$41.42

Final Audit Report

2026-05-21

Created:	2026-05-21
By:	Shandrella Jewett (sjewett@jonesboroga.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcD3FwusdklFIXce0a9ON0j9KRWztFAkU

"05-19-26 Check Req. Reimb. A. Dixon re. Fresh Smoothie Cafe \$41.42" History

-  Document created by Shandrella Jewett (sjewett@jonesboroga.gov)
2026-05-21 - 8:06:14 PM GMT
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2026-05-21 - 8:22:41 PM GMT
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2026-05-21 - 8:22:57 PM GMT
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Signature Date: 2026-05-21 - 8:23:35 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
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