Internal Payments Receipt Summary Sunday, March 30, 2025

ANIMAL CONTROL Reciept Count: 01 7664052600 03/28/25 GATEWAY OPERATIONS R25-2073 GATEWAY OPERATIONS Reciept Count: 01 7573000000 03/28/25 PARKS - AQUATICS R25-2073 7573030000 03/28/25 PARKS - AQUATICS R25-2073 7573050000 03/28/25 PARKS - AQUATICS R25-2073 7573070000 03/28/25 PARKS - AQUATICS R25-2073 7573070000 03/28/25 PARKS - AQUATICS R25-2073 PARKS - AQUATICS Reciept Count: 04 7616001000 03/28/25 PARKS & REC R25-2073 7616001400 03/28/25 PARKS & REC R25-2073 7616001600 03/28/25 PARKS & REC R25-2073 7616001700 03/28/25 PARKS & REC R25-2073	1/2 Number Amount Paid	Receipt Number	Internal Account	Post Date	Location ID
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	102.00	R25-207361			
Location ID Post Date Internal Account Receipt	Number Amount Paid	Receipt Number	Internal Account	Post Date	Location ID
PARKS & REC 05 Reciept Count:	\$241.06	·		05	PARKS & BEC

Location ID Post Date Internal Account Receipt Number Amount Paid

Total: \$2834.88

Reciept Count: 11

Report Generated: 3/30/2025 7:38 PM

Report Options: Posting From: 3/15/2025 To: 3/29/2025; Active Accounts Only