

Internal Payments Receipt Summary

Wednesday, December 4, 2024

Location ID	Post Date	Internal Account	Receipt Number	1/2 Amount Paid
0302000000	12/13/24	PARKS & REC	R24-184908	\$654.55
0303010000	12/13/24	PARKS & REC	R24-184909	\$34.40
0315000000	12/13/24	PARKS & REC	R24-184910	\$29.00
0536000000	12/13/24	PARKS & REC	R24-184911	\$153.08

PARKS & REC

\$871.03

Receipt Count: 04

Location ID	Post Date	Internal Account	Receipt Number	Amount Paid
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Total: \$871.03

Receipt Count: 04
