

MEDFORD PARKS & RECREATION

HEALTHY LIVES. HAPPY PEOPLE. STRONG COMMUNITY.



City of Medford Parks & Recreation Department

CC Reconciliation Detail

11/23/2015 - 11/23/2015 / By Account / Date / Santo Community Center, Online Purchases

Date	Amount	Account	CC#	PMT ID	Auth Code	Trans
Visa	\$500.00	6 Transactions				
11/23/15 06:31:24 PM	(\$57.00)	Brooke Weldon	..4759	8894		InHouse
11/23/15 01:30:59 PM	\$26.00	Eagle's Nest Adult Foster Care	..8483	8892	073016	InHouse
11/23/15 12:23:20 PM	\$135.00	Katherine Bartlett	..8209	8886	112334	InHouse
11/23/15 03:05:12 PM	\$32.00	Michelle Gurzi	..9847	8891	204506	Online
11/23/15 11:30:28 AM	\$332.00	Sarah Dolmage	..9238	8885	564071	InHouse
11/23/15 02:46:02 PM	\$32.00	Tami Ingwerson	..8871	8888	05319D	Online
Report Totals:	\$500.00	6 Transactions				