

Department of Licensing & Inspections
Special Events Parking - IRONMAN TRIATHLON

Date: 9/10/22

Received from the Department of Licensing & Inspections Clerk, cash & coins in the amount of \$ 17860.00 as follows: **DEPOSIT UNDER CODE** **PKB**

<u>Account Description</u>		<u>Number</u>	<u>Amount</u>
	Hundreds		\$0.00
	Fifties		\$0.00
	Twenties		\$0.00
	Tens		\$0.00
	Fives		\$0.00
	Ones		\$0.00
	Quarters		\$0.00
		World Triathlon Corp	
	Number of Ticket Stubs: NO TICKETS SOLD	CHECK# 079070	\$17,860.00
	Contract states Vendor will charge for parking at time of Sign Up and reimburse the City		
	Deposit Total		\$17,860.00
	Amount Per Tickets	\$10.00	
	Overage/(Shortage)		

Verification of Amount by Cashier

Name: Laurinda Hendrix

Signature: _____

Verification of Amount by Finance

Name: Shana L Poci

Signature: _____