



Fair Oaks Recreation & Park District  
Refund Report  
March 2022 Period 9 FY 21-22

Client	Admin comments	Refund Method	Rec Program	Refund	Date
Jessica Surprenant	CANCELLED PURCHASE	Credit Card	9646.725 - Leprechaun Trap Making	(25.00)	3/17/2022
Amanda Rocha	CANCELLED PURCHASE	Credit Card	9646.14-62436 - Youth Sports - Vision Soccer Training	(68.00)	3/28/2022
Nicole Javier-Watson	CANCELLED PURCHASE	Credit Card	9646.141 - Tiny Tots	(39.00)	3/25/2022
Sarah Canales	CANCELLED PURCHASE	Credit Card	9646.1-71469 - Youth Classes & Programs - Terry Howard	(180.00)	3/4/2022
Brianna Bradshaw	CANCELLED PURCHASE	Credit Card	9429.1 - Deposits	(50.00)	3/7/2022
Angelica Palma	CANCELLED PURCHASE	Credit Card	9429.1 - Deposits	(50.00)	3/14/2022
Brittany Rozzano	CANCELLED PURCHASE	Credit Card	9429.1 - Deposits	(50.00)	3/22/2022
Brianna Bradshaw	CANCELLED PURCHASE	Credit Card	9429.35 - Optional Items (Outdoor)	(10.00)	3/7/2022
Brianna Bradshaw	CANCELLED PURCHASE	Credit Card	9429.31 - Fair Oaks Park BBQ	(105.00)	3/7/2022
Brittany Rozzano	CANCELLED PURCHASE	Credit Card	9429.421 - Gum Ranch Pavilion #1	(90.00)	3/22/2022
Melissa Somers	CANCELLED PURCHASE	Credit Card	9429.32 - Miller BBQ	(60.00)	3/15/2022
Jamie Cary	CANCELLED PURCHASE	Credit Card	9646.14-38920 - Youth Sports - Skyhawks Sports	(102.00)	3/29/2022
Jessica Surprenant	CANCELLED PURCHASE	Credit Card	9646.725 - Leprechaun Trap Making	(25.00)	3/17/2022
Carissa Boudwin	CANCELLED PURCHASE	Credit Card	9646.141 - Tiny Tots	(39.00)	3/24/2022
Danny Sheridan	CANCELLED PURCHASE	Credit Card	9429.39 - Miller Tennis Courts	(15.00)	3/1/2022
Ei Ei Samai	Rebate: Orion Samai / Fitness & Wellness (January-April 2022)	Credit Card	9646.1 - Youth Classes & Programs	(16.00)	3/2/2022
Katie Stricker	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/7/2022
Michele Montez	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/30/2022
Ashley Woode	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/7/2022
Katie Schreiber	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/7/2022
Tosan Tuoyo	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/7/2022
Andrea Montano	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/14/2022
Natalya V Shank	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/14/2022
Anne Nava	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/22/2022
Yajaira Jensen-Hill	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/30/2022
Meghan Everett	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/30/2022
Sarah Angeline Chavez	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/30/2022
Erin Frey	Refund of rental deposit 9429.1	Credit Card	9429.1 - Deposits	(50.00)	3/30/2022
<b>Total</b>				<b>\$ (1,524.00)</b>	