

FY26 CITY OF VICKSBURG CREDIT CARD SUMMARY

Dec-25

	DATE CARD USAGE	AMOUNT CHARGED	CONFIRMATION NUMBER	PURPOSE
	12/22/2025	\$ 781.00	24692165354100659606325	EMT RECERT VOUCHERS / PARA RECERT VOUCHERS
		\$ 781.00		



P.O. Box 6347
Fargo, ND 58125-6347

Posting Date: 12/22/2025
Transaction Amount: \$781.00

New Activity

CITY OF VICKSBURG
**3059

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/ Province	Transaction Amount
12/22/2025	12/20/2025	24892165354100659606325	NATIONAL REGISTRY EMT	614-888-4484	OH	\$781.00

Allocations:

Amount	Accounting Code
\$781.00	



Invoice

Invoice Number

1690500

Order Date 12/19/2025 11:20:12 AM

Company

National Registry of Emergency Medical
Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

CITY OF VICKSBURG
805 SOUTH ST
VICKSBURG
39180
USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net)

XXXX3059

Product	Unit price	Qty	Discount	Total
EMT Recertification Fee Voucher				
NR11A42069EBNRC				
NR3F551051EBNRC				
NR2309E035EBNRC				
NRB77514ACEBNRC				
NR2804C73DEBNRC				
NR49475785EBNRC				
NR7B6CD0ADEBNRC				
NRB79C2612EBNRC				
NR3D37B3FCEBNRC				
NR92A601A6EBNRC	\$25.00	21	\$0.00	\$525.00
NR36468EEDEBNRC				
NREBC3012EEBNRC				
NR9F719A26EBNRC				
NRA1820D97EBNRC				
NRD9CCD125EBNRC				
NR5A2E9048EBNRC				
NREB178B0DEBNRC				
NR4E110589EBNRC				
NRC7816FDDEBNRC				
NRAA71F1FCEBNRC				
NR02F1BB96EBNRC				
Paramedic Recertification Fee Voucher				
NR62A1C51EPMNRC	\$32.00	8	\$0.00	\$256.00
NR0A697553PMNRC				

NRF137F620PMNRC
NR59190A65PMNRC
NRF9844ABCPMNRC
NR05317029PMNRC
NRC7948AB9PMNRC
NRE1E54A5APMNRC

Subtotal	\$781.00
Shipping	\$0.00
Tax	\$0.00
TOTAL (incl. tax):	\$781.00

Tax Summary

No taxes applied.