

# Internal Payments Receipt Summary

Monday, April 20, 2026

Location ID	Post Date	Internal Account	Receipt Number	1/2 Amount Paid
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**Receipt Count: 00**

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**Receipt Count: 00**

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0302000000	04/10/26	PARKS & REC	R26-282547	\$34.50
0303010000	04/10/26	PARKS & REC	R26-282548	\$34.50
0315000000	04/10/26	PARKS & REC	R26-282549	\$34.50
0536000000	04/10/26	PARKS & REC	R26-282550	\$25.50

**PARKS & REC \$129.00**

**Receipt Count: 04**

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Location ID	Post Date	Internal Account	Receipt Number	Amount Paid
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**Total:** **\$129.00**

**Receipt Count:** **04**

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Report Generated: 4/20/2026 9:43 AM

Report Options: Posting From: 4/10/2026 To: 4/10/2026

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