

Internal Payments Receipt Summary

Tuesday, July 7, 2026

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

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2561030000	06/26/26	FIRE ADMINISTRATION	R26-297552	\$426.27
FIRE ADMINISTRATION				\$426.27
Reciept Count:		01		

2561010000	06/26/26	OPERATIONS	R26-297550	\$215.47
2561020000	06/26/26	OPERATIONS	R26-297551	\$105.44
OPERATIONS				\$320.91
Reciept Count:		02		

2689000000	06/26/26	POLICE ADMINISTRATION	R26-297553	\$502.94
POLICE ADMINISTRATION				\$502.94
Reciept Count:		01		

Location ID	Post Date	Internal Account	Receipt Number	2/2
				Amount Paid

Total:	\$1250.12
Reciept Count:	04
