

Receipts by Payment Code Report

Payment Date Range 07/01/14 - 04/30/16

Summary Listing

Payment Code

Payment Category **SHER - Sheriff**
 SHER290005 - Vet's Peer Response Def.Inflow

Default Bank Account	Number of Transactions	Total Amount Collected
County Checking	1	10,000.00
Payment Category SHER - Sheriff Totals	1	\$10,000.00
Grand Totals	1	\$10,000.00