

Daily Cash Report
 May 01, 2021 – May 31, 2021

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
05/05/21	Marriage License	Marriage Fee	Wise, Philip Ray	37 / Yr:2021	JCB	9012	1	CASH	\$40.00	\$40.00
Total for: 05/05/2021										\$40.00
05/06/21	Building Permits	Building Permit	Greule, Yvonne	8-21 / 8-21	JCB	9018	1	CASH	\$75.00	\$75.00
	Dog Licenses (Original)	Female, Spayed	Buchel, Susan	98221 / 98221	JCB	8954	1	CASH	\$10.00	\$10.00
		Female, Spayed	Aho, Teri	98321 / 98321	JCB	8955	1	CK #3810	\$10.00	\$10.00
		Female, Spayed	AHO, Teri	98421 / 98421	JCB	8956	1	CK #3810	\$10.00	\$10.00
Total for: 05/06/2021										\$105.00
05/08/21	Dog Licenses (Renewal)	Female, Unspayed	Sam, Kanagy	99321 / 99321	JCB	9019	1	CASH	\$21.00	\$21.00
		Female, Unspayed	Esh, Levi	99521 / 99521	JCB	9020	1	CASH	\$21.00	\$21.00
	Misc Fee	Certified Copies	Mcperson, Franklin Jamel	136 / 136	JCB	9023	2	CASH	\$20.00	\$20.00
Total for: 05/08/2021										\$62.00
05/10/21	Misc Fee	Certified Copies	Adams, Karen	123 / 123	JCB	8957	1	CK #403	\$10.00	\$10.00
		Certified Copies	Chapels, INC Unity Funeral	125 / 125	JCB	8959	5	CK #39413	\$50.00	\$50.00
		Certified Copies	Home, Coe-Genung Funeral	129 / 129	JCB	8963	4	CK #27380	\$40.00	\$40.00
Total for: 05/10/2021										\$100.00
05/11/21	Misc Fee	Certified Copies	Rose-Williams, Saynia	130 / 130	JCB	8965	1	CK #115	\$10.00	\$10.00
Total for: 05/11/2021										\$10.00
05/12/21	Dog Licenses (Original)	Female, Unspayed	Fisher, Elam	98621 / 98621	JCB	8967	1	CASH	\$21.00	\$21.00
		Female, Unspayed	Fisher, Elam	98521 / 98521	JCB	8968	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	Niverson, Albert	91320 / 91320	JCB	8969	1	CASH	\$10.00	\$10.00
		Female, Spayed	Haggerty, Christine	91120 / 91120	JCB	8970	1	CASH	\$10.00	\$10.00
		Female, Spayed	Haggery, Christine	91220 / 91220	JCB	8971	1	CASH	\$10.00	\$10.00
		Female, Unspayed	Haggerty, Christine	817 / 817	JCB	8972	1	CASH	\$21.00	\$21.00
		Female, Unspayed	Haggerty, Daniel	931 / 931	JCB	8973	1	CASH	\$21.00	\$21.00
	Misc Fee	Certified Copies	Lofto, Charlotte	131 / 131	JCB	8966	1	CK #4586	\$10.00	\$10.00
Total for: 05/12/2021										\$124.00
05/13/21	Building Permits	Building Permit	Smith, Kenneth and Sherry	22-21 / 22-21	JCB	8979	1	CASH	\$40.00	\$40.00
	Dog Licenses (Original)	Male, Neutered	Domenic, D'eredita	98721 / 98721	JCB	8977	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Male, Neutered	Morrell, Daryl	500 / 500	JCB	8974	1	CASH	\$10.00	\$10.00

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		Female, Spayed	Bennett, Lori	502 / 502	JCB	8975	1	CASH	\$10.00	\$10.00
		Male, Neutered	D'eredita, Jr. Domenic J.	446 / 446	JCB	8976	1	CASH	\$10.00	\$10.00
		Female, Spayed	Rusinko, Christine	403 / 403	JCB	8978	1	CASH	\$10.00	\$10.00
Total for: 05/13/2021										\$90.00
05/17/21	Marriage License	Marriage Fee	McLaughlin, Zachary James	36 / 2021	JCB		1	(incomplete)		\$40.00
Total for: 05/17/2021										\$40.00
05/18/21	Misc Fee	Certified Copies	Belanger, Laurence	132 / 132	JCB	8980	3	MO #27486525	\$30.00	\$30.00
		Certified Copies	Home, LLC Cannon Funeral	133 / 133	JCB	8981	12	CK #3720	\$120.00	\$120.00
Total for: 05/18/2021										\$150.00
05/19/21	Dog Licenses (Original)	Male, Neutered	Roberts, Cierra	98821 / 98821	JCB	8982	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Male, Neutered	Crittenden, Claire	503 / 503	JCB	8983	1	CK #1045	\$10.00	\$10.00
Total for: 05/19/2021										\$20.00
05/20/21	Dog Licenses (Renewal)	Female, Spayed	Porterfield, Duane	905200 / 905200	JCB	8984	1	CASH	\$10.00	\$10.00
		Female, Spayed	Nolder, Daphne	94220 / 94220	JCB	8985	1	CASH	\$10.00	\$10.00
		Female, Spayed	Nolder, Daphne	91920 / 91920	JCB	8986	1	CASH	\$10.00	\$10.00
Total for: 05/20/2021										\$30.00
05/24/21	Dog Licenses (Renewal)	Female, Spayed	Smith, Sally	406 / 406	JCB	8987	1	CASH	\$10.00	\$10.00
	Misc Fee	Certified Copies	Desort, Suzanne	134 / 134	JCB	8988	1	CK #841	\$10.00	\$10.00
Total for: 05/24/2021										\$20.00
05/25/21	Building Permits	Building Permit	Capenter, John & Kay	23-21 / 23-21	JCB	8989	1	CK #3659	\$40.00	\$40.00
Total for: 05/25/2021										\$40.00
05/26/21	Dog Licenses (Renewal)	Female, Spayed	Debenedeito, Leanova	215 / 215	JCB	8990	1	CASH	\$10.00	\$10.00
		Male, Neutered	Carroll, Phyllis	959 / 959	JCB	8991	1	CASH	\$10.00	\$10.00
		Female, Spayed	Leclair, Elizabeth	512 / 512	JCB	8992	1	CK #1762	\$10.00	\$10.00
Total for: 05/26/2021										\$30.00
05/27/21	Dog Licenses (Original)	Female, Unspayed	Otto, Marjie	98921 / 98921	JCB	8993	1	CK #	\$21.00	\$21.00
		Female, Unspayed	Otto, Marjie	99021 / 99021	JCB	8994	1	CK #	\$21.00	\$21.00
		Male, Unneutered	Otto, Marjie	99121 / 99121	JCB	8995	1	CK #	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	Swarey, Andy	876 / 876	JCB	8996	1	CK #2729	\$10.00	\$10.00

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		Female, Unspayed	Swarey, Andy	877 / 877	JCB	8997	1	CK #2729	\$21.00	\$21.00
									Total for: 05/27/2021	\$94.00
									Report Total:	\$955.00

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