

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rept #	Qty	Prnt Method	Amount	Total Amount
07/22/21	Building Permits	Building Permit	Lutz, Tom & Kaylin	32-21 / 32-21	JCB	9065	1	CK #2001	\$40.00	\$40.00
	Dog Licenses (Renewal)	Female, Spayed	Smith, Amity	90620 / 90620	JCB	9057	1	CASH	\$10.00	\$10.00
		Male, Neutered	Meszaros, Krista	737 / 737	JCB	9061	1	CK #0430	\$10.00	\$10.00
	Marriage License	Marriage Fee	Ingram, Rashaan Cashert	43 / Yr-2021	JCB	9058	1	CASH	\$40.00	\$40.00
		Marriage Fee	Kabia, Ahzallam Jerome	44 / 2021	JCB	9059	1	CASH	\$40.00	\$40.00
		Marriage Fee	Evans, Jordan Devante	45 / 2021	JCB	9060	1	CASH	\$40.00	\$40.00
		Marriage Fee	Castro, Joshua Nieves	40 / Yr-2021	JCB	9062	1	CASH	\$40.00	\$40.00
		Marriage Fee	Thomas, James	46 / Yr-2021	JCB	9063	1	CASH	\$40.00	\$40.00
		Marriage Fee	Whidbee, Sharnell Kamari	47 / Yr-2021	JCB	9064	1	CASH	\$40.00	\$40.00
Total for: 07/22/2021										\$300.00
07/28/21	Misc Fee	Certified Copies	Goodman, Christine	25 / 25	JCB	9066	1	CASH	\$10.00	\$10.00
		Certified Copies	home, Covert Funeral	26 / 26	JCB	9067	4	CK #12649	\$40.00	\$40.00
Total for: 07/28/2021										\$50.00
07/29/21	Dog Licenses (Renewal)	Male, Neutered	Henninger, Susan	90820 / 90820	JCB	9068	1	CK #2486	\$10.00	\$10.00
		Female, Spayed	Ransear, Molly	90720 / 90720	JCB	9069	1	CASH	\$10.00	\$10.00
	Misc Fee	Certified Copies	Cumming, Harry John Karns	140 / 140	JCB	9070	1	CK #1755	\$10.00	\$10.00
Total for: 07/29/2021										\$30.00

Report Total: \$874.00

indicates a payment that covered multiple transactions
 A indicates an amount that is no longer valid due to an adjustment
 * indicates an online transaction
 If transaction marked incomplete, you must bring up the record in the originating module and click the edit payment breakdown button.
 Note: Voided records are suppressed.