

Romulus
Daily Cash Report
July 01, 2021 – July 31, 2021

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rept #	Qty	Print Method	Amount	Total Amount
07/01/21	Building Permits	Building Permit	McGill JR, Robert	28-21 / 28-21	JCB	9036	1	CASH	\$40.00	\$40.00
	Dog Licenses (Renewal)	Female, Unspayed	Vaughan, Jon & Cait	964 / 964	JCB	9037	1	CK #1048	\$21.00	\$21.00
		Male, Neutered	Barrett, Doug	939 / 939	JCB	9039	1	CASH	\$10.00	\$10.00
								Total for: 07/01/2021		\$71.00
07/12/21	Building Permits	Building Permit	Holdings, Benjamin Austic Austic Land	29-21 / 29-21	JCB	9040	1	CK #00302	\$75.00	\$75.00
	Dog Licenses (Original)	Male, Neutered	Finnemore, David	100021 / 100021	JCB	9041	1	CASH	\$10.00	\$10.00
								Total for: 07/12/2021		\$85.00
07/13/21	Dog Licenses (Original)	Female, Spayed	Rogers, Kristine & Brain	1001 / 1001	JCB	9042	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Female, Unspayed	Hertzler, Reuben	99921 / 99921	JCB	9043	1	CASH	\$21.00	\$21.00
		Female, Unspayed	Hertzler, Reuben	99821 / 99821	JCB	9044	1	CASH	\$21.00	\$21.00
								Total for: 07/13/2021		\$52.00
07/14/21	Building Permits	Building Permit	Austic, Bruce J	30-21 / 30-21	JCB	9045	1	CK #2688	\$75.00	\$75.00
		Building Permit	Arena, Ra	31-21 / 31-21	JCB	9046	1	CK #1165	\$40.00	\$40.00
	Dog Licenses (Original)	Female, Spayed	Kichle, Alan	100221 / 100221	JCB	9047	1	CASH	\$10.00	\$10.00
								Total for: 07/14/2021		\$125.00
07/15/21	Dog Licenses (Renewal)	Male, Neutered	Northrup, Sharon	988 / 988	JCB	9048	1	CASH	\$10.00	\$10.00
	Misc Fee	Certified Copies	Minges, Anne	139 / 139	JCB	9049	1	CK #2387	\$10.00	\$10.00
								Total for: 07/15/2021		\$20.00
07/19/21	Dog Licenses (Renewal)	Female, Spayed	Westlake, Timothy S.	91720 / 91720	JCB	9050	1	CK #2095	\$10.00	\$10.00
		Male, Neutered	Westlake, Timothy S.	91820 / 91820	JCB	9051	1	CK #2095	\$10.00	\$10.00
		Male, Unneutered	Denman, Jessia	530 / 530	JCB	9052	1	CASH	\$21.00	\$21.00
								Total for: 07/19/2021		\$41.00
07/20/21	Dog Licenses (Original)	Female, Spayed	Halsey, Sheena	100321 / 100321	JCB	9054	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Female, Spayed	Halsey, Sheena	476 / 476	JCB	9053	1	CASH	\$10.00	\$10.00
								Total for: 07/20/2021		\$20.00
07/21/21	Marriage License	Marriage Fee	Gelling, Joseph Addison	41 / 2021	JCB	9055	1	CASH	\$40.00	\$40.00
		Marriage Fee	Reome, Nathan	42 / 2021	JCB	9056	1	CASH	\$40.00	\$40.00
								Total for: 07/21/2021		\$80.00

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.