

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
01/05/22	Marriage License	Marriage Fee	Holmes, Marcus Allen	1 / Yr:2022	JCB	9179	1	CASH	\$40.00	\$40.00
Total for: 01/05/2022										\$40.00
01/06/22	Building Permits	Building Permit	Cichon, Edward	22-01 / 22-01	JCB	9180	1	CK #1293	\$40.00	\$40.00
		Building Permit	Cichon, Edward	22-02 / 22-02	JCB	9181	1	CK #1293	\$40.00	\$40.00
		Building Permit	Wilkins, Mike	22-03 / 22-03	JCB	9182	1	CK #1052	\$40.00	\$40.00
Total for: 01/06/2022										\$120.00
01/10/22	Dog Licenses (Renewal)	Male, Neutered	Bero, Paul	439 / 439	JCB	9183	1	CASH	\$10.00	\$10.00
Total for: 01/10/2022										\$10.00
01/12/22	Dog Licenses (Renewal)	Male, Neutered	Dilorenzo, Debbie	999 / 999	JCB	9184	1	CASH	\$10.00	\$10.00
Total for: 01/12/2022										\$10.00
01/18/22	Dog Licenses (Original)	Male, Neutered	Hoyt/Rehbein, Amanda/Kevin	1025 / 1025	JCB	9186	1	CK #	\$10.00	\$10.00
		Male, Neutered	Hoyt/Rehbein, Amanda /Kevin	1026 / 1026	JCB	9187	1	CK #	\$10.00	\$10.00
		Certified Copies	Rosado, Angelica	163 / 163	JCB	9185	1	CASH	\$10.00	\$10.00
Total for: 01/18/2022										\$30.00
01/24/22	Dog Licenses (Original)	Female, Unspayed	Bromka, Alyssa	1027 / 1027	JCB	9189	1	CASH	\$21.00	\$21.00
		Male, Neutered	Bromka, Alyssa	787 / 787	JCB	9188	1	CASH	\$10.00	\$10.00
		Female, Spayed	Coleman, Melanie	927 / 927	JCB	9190	1	CASH	\$10.00	\$10.00
Total for: 01/24/2022										\$41.00
01/27/22	Dog Licenses (Original)	Female, Spayed	Nicholas, Don	1028 / 1028	JCB	9191	1	CASH	\$10.00	\$10.00
Total for: 01/27/2022										\$10.00
Report Total:										\$261.00

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 A indicates an amount that is no longer valid due to an adjustment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.