

MAHOMET	MAHOMET TWP	OUT OF COUNTY	PESOTUM	PHILO	RANTOUL	RANTOUL TWP	SAVOY	SIDNEY	SOMER TOWNSHIP	ST JOSEPH	STANTON TWP
6	8	2	3	2	56	2	5	3	7	1	1
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0	0	0
6	1	2	2	0	19	0	3	3	0	1	0
0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0	0	0
0	0	0	0	0	1	0	0	0	0	0	0

THOMASBORO	TOLONO	TOLONO TOWNSHIP	UIUC	URBANA	URBANA TOWNSHIP	TOTAL
8	9	1	23	83	18	462
0	0	0	0	0	0	2
0	0	0	0	0	0	2
0	0	0	0	0	0	2
0	0	0	0	0	0	2
2	0	0	5	38	9	179
0	0	0	0	0	0	3
0	0	0	0	1	1	10
0	0	0	0	3	0	8

	BONDVILLE	CHAMPAIGN	CHAMPAIGN TWP	CRITTENDEN TWP	DEWEY	FISHER	HARWOOD TWP	HENSLEY TWP	LONGVIEW	LUDLOW	LUDLOW TOWNSHIP
ANI ATTACK	0	3	0	0	0	0	0	0	0	0	0
ANIMAL	0	1	0	0	0	0	0	0	0	0	0
BARK	0	4	0	0	0	0	0	0	0	0	0
BITE	0	24	0	0	0	0	0	0	1	1	0
BITEF	0	13	0	0	0	0	0	0	1	1	0
MALIC	0	1	0	0	0	0	0	0	0	0	0
NEGLI	0	6	0	0	0	0	0	0	0	0	0
NUISANCE	0	1	0	0	0	0	0	0	0	0	0
OTHER	2	0	0	0	0	0	0	0	0	0	0
QUARANTINE	0	10	4	0	0	0	0	0	0	1	0
OTHER	0	1	0	0	0	0	0	0	0	0	0
NO SUBTYPE	0	1	0	0	0	0	0	0	0	0	0
OWNED	0	2	0	0	0	0	0	0	0	0	0
OTHER	0	2	0	0	0	0	0	0	0	0	0
STRAY	0	83	4	1	1	0	1	3	0	0	1
AGG OARL	0	4	1	0	0	0	0	0	0	0	0
AGGRS	0	2	0	0	0	0	0	0	0	0	0
COLONY	0	4	0	0	0	0	0	0	0	0	0
CONF	0	20	1	0	0	0	0	0	0	0	1
INJURED	0	2	0	0	0	0	0	0	0	0	0
OARL	0	6	0	0	0	0	1	0	0	0	0
ROAM	0	45	2	0	1	0	0	3	0	0	0
SICK	0	0	0	1	0	0	0	0	0	0	0

THOMASBORO	TOLONO	TOLONO TOWNSHIP	UIUC	URBANA	URBANA TOWNSHIP	TOTAL
0	0	0	0	0	1	5
0	0	0	0	0	2	3
0	0	0	0	1	0	5
0	0	0	1	11	4	57
0	0	0	0	4	0	21
0	0	0	0	0	0	1
2	0	0	0	11	0	26
0	0	0	0	0	0	1
0	0	0	0	2	0	4
0	0	0	4	5	1	35
0	0	0	0	0	0	1
0	0	0	0	0	0	1
0	0	0	0	0	2	8
0	0	0	0	0	2	8
6	7	1	8	31	6	197
0	4	0	1	3	2	16
0	0	0	0	5	0	8
2	0	0	0	0	0	10
2	0	0	2	10	1	48
0	1	0	1	0	1	11
0	0	0	1	1	0	10
2	2	1	3	12	2	92
0	0	0	0	0	0	1

THOMASBORO	TOLONO	TOLONO TOWNSHIP	UIUC	URBANA	URBANA TOWNSHIP	TOTAL
0	0	0	0	0	0	1
0	0	0	0	2	0	2
0	0	0	0	2	0	2
0	2	0	10	12	1	71
0	1	0	2	5	0	15
0	1	0	6	6	0	47
0	0	0	1	0	0	1
0	0	0	0	0	0	1
0	0	0	0	1	1	4
0	0	0	0	0	0	1
0	0	0	1	0	0	2

BONDVILLE

Total Calls Received: 2
Total Calls Including Sequences: 9

Call Types

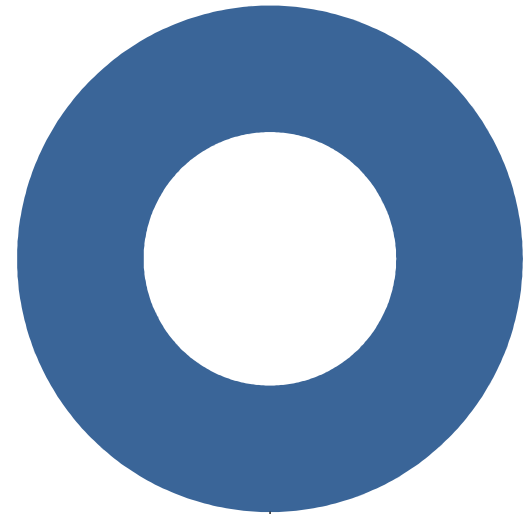
For BONDVILLE



INV

Calls Per Species

For BONDVILLE



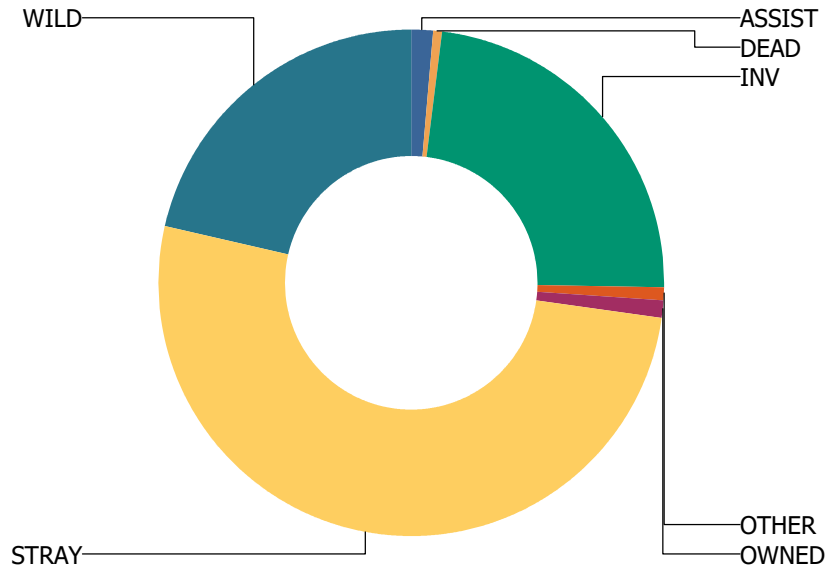
DOG

CHAMPAIGN

Total Calls Received: 153
Total Calls Including Sequences: 192

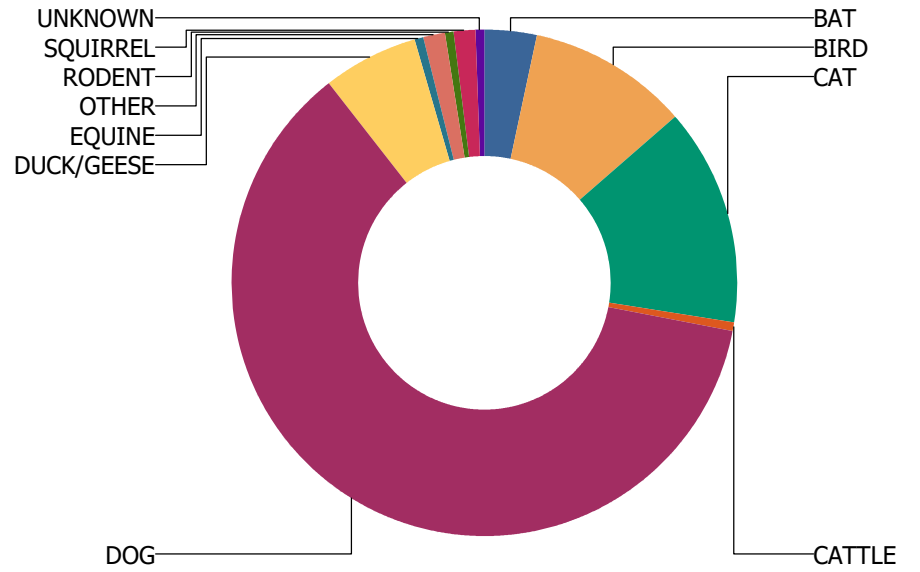
Call Types

For CHAMPAIGN



Calls Per Species

For CHAMPAIGN

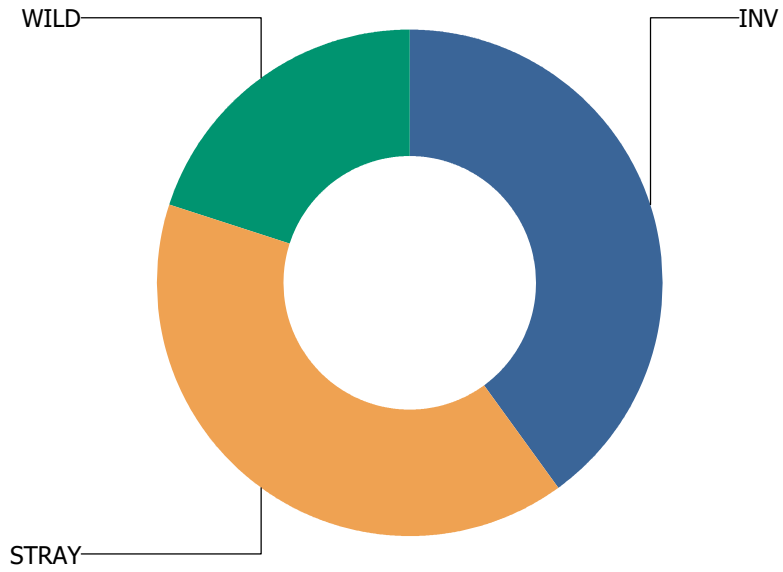


CHAMPAIGN TWP

Total Calls Received: 10
Total Calls Including Sequences: 10

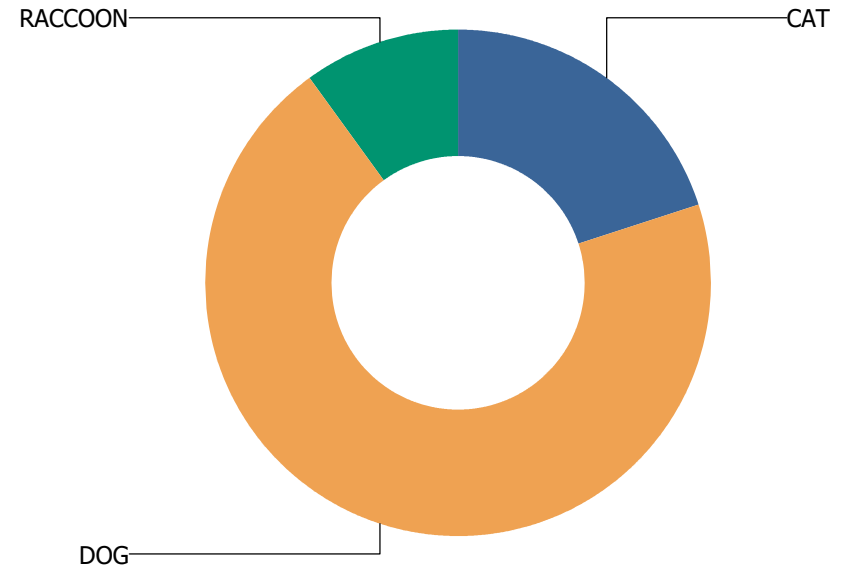
Call Types

For CHAMPAIGN TWP



Calls Per Species

For CHAMPAIGN TWP



CRITTENDEN TWP

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

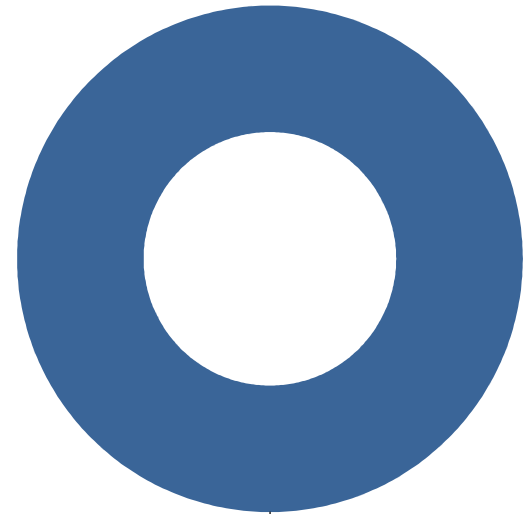
For CRITTENDEN TWP



STRAY

Calls Per Species

For CRITTENDEN TWP



CAT

DEWEY

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

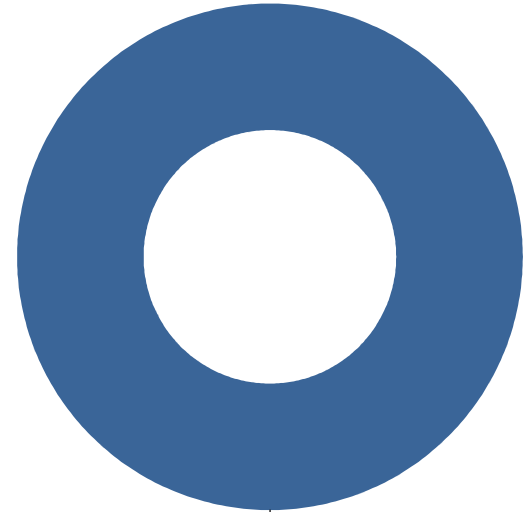
For DEWEY



STRAY

Calls Per Species

For DEWEY



DOG

FISHER

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

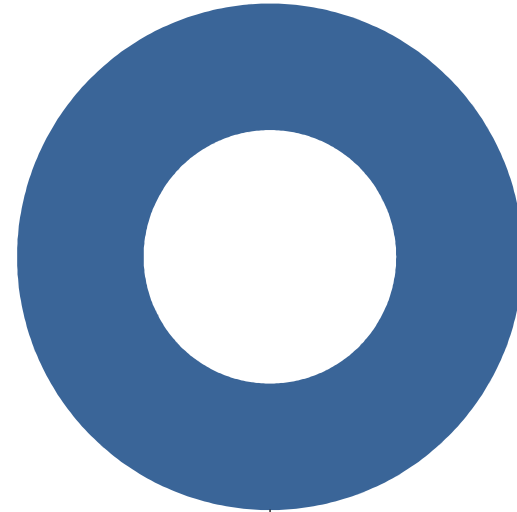
For FISHER



WILD

Calls Per Species

For FISHER



OTHER

HARWOOD TWP

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

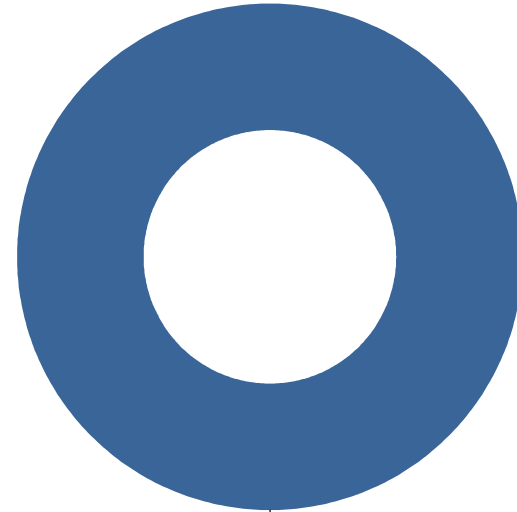
For HARWOOD TWP



STRAY

Calls Per Species

For HARWOOD TWP



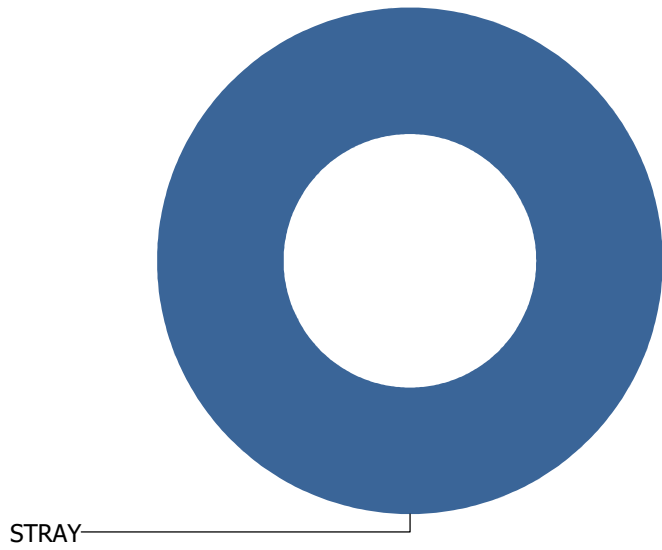
DOG

HENSLEY TWP

Total Calls Received: 2
Total Calls Including Sequences: 3

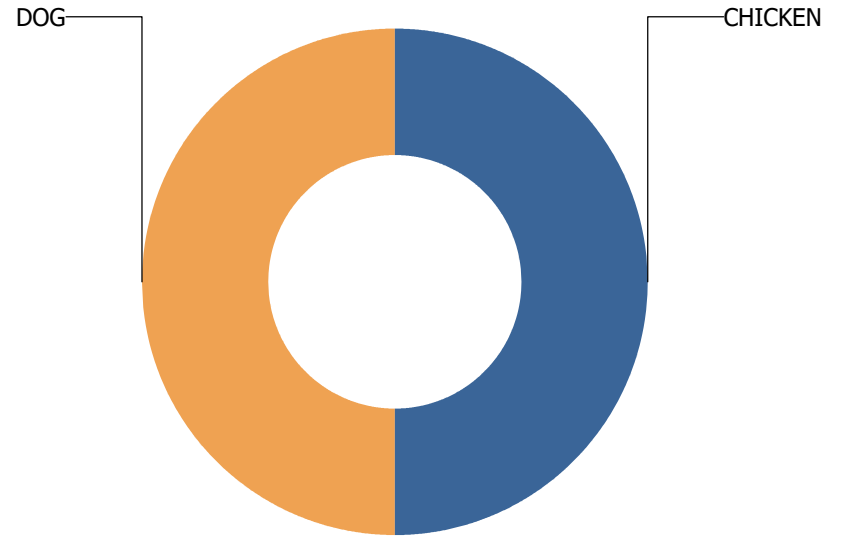
Call Types

For HENSLEY TWP



Calls Per Species

For HENSLEY TWP



LONGVIEW

Total Calls Received: 1
Total Calls Including Sequences: 2

Call Types

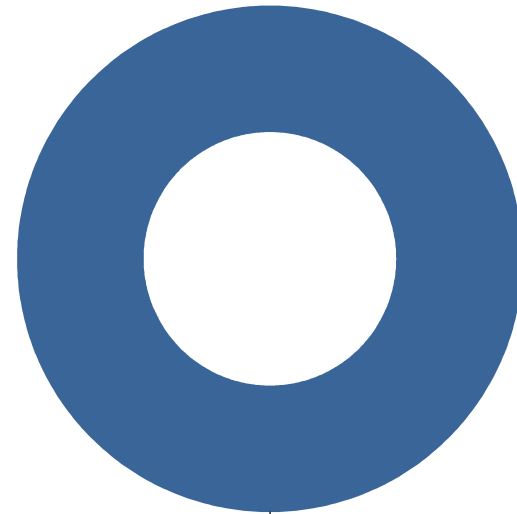
For LONGVIEW



INV

Calls Per Species

For LONGVIEW



CAT

LUDLOW

Total Calls Received: 1
Total Calls Including Sequences: 3

Call Types

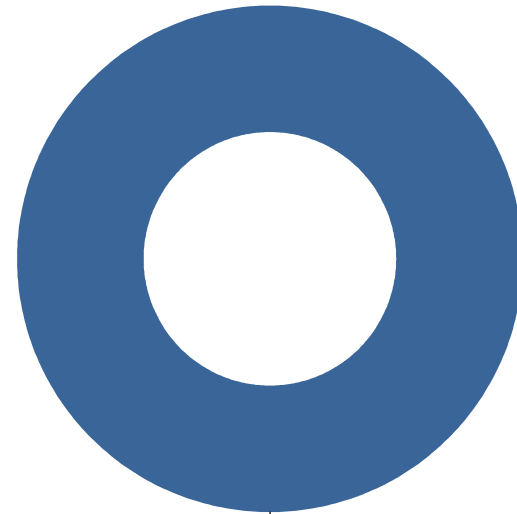
For LUDLOW



INV

Calls Per Species

For LUDLOW



DOG

LUDLOW TOWNSHIP

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

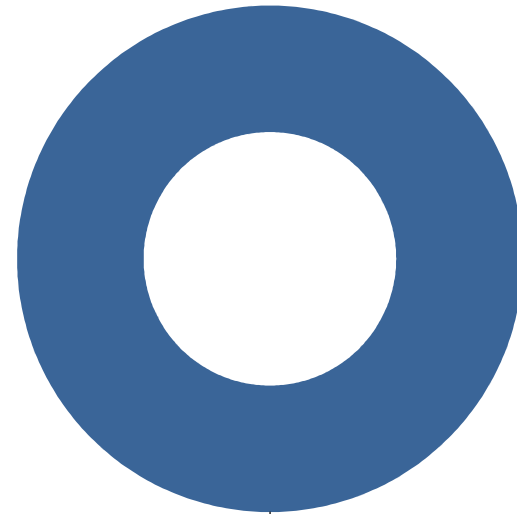
For LUDLOW TOWNSHIP



STRAY

Calls Per Species

For LUDLOW TOWNSHIP



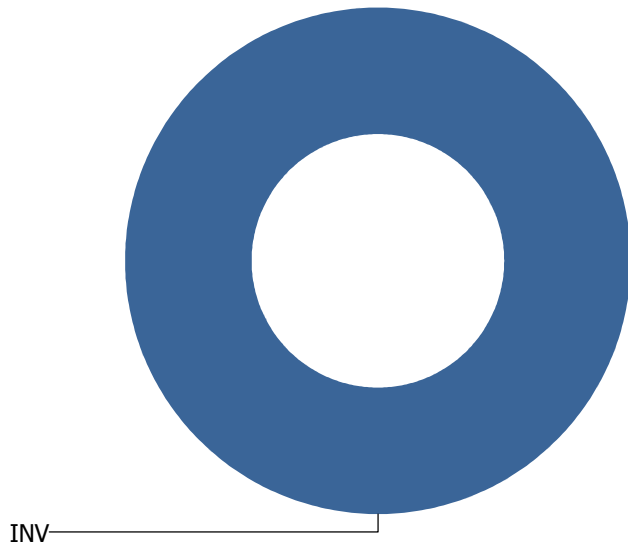
DOG

MAHOMET

Total Calls Received: 4
Total Calls Including Sequences: 6

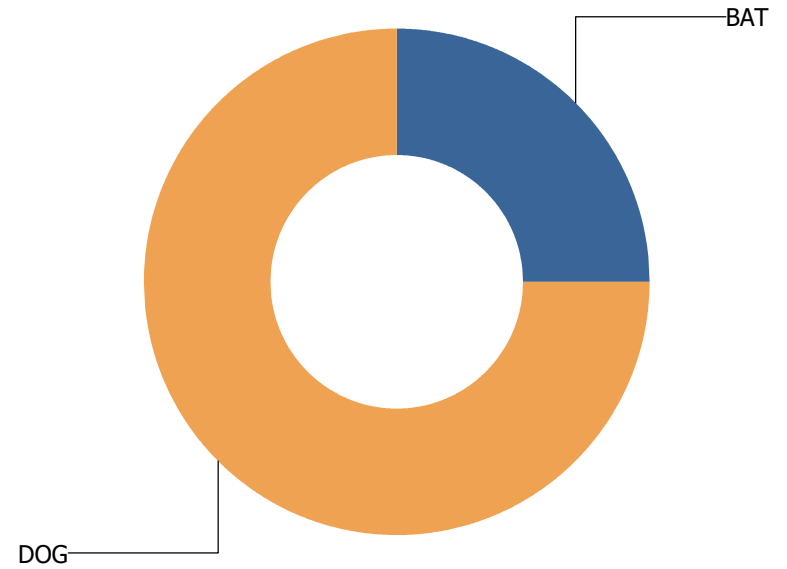
Call Types

For MAHOMET



Calls Per Species

For MAHOMET

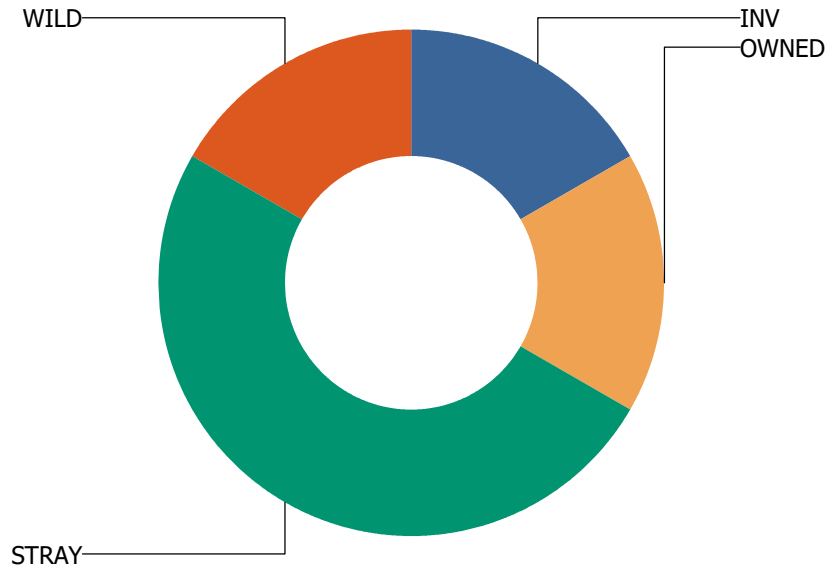


MAHOMET TWP

Total Calls Received: 6
Total Calls Including Sequences: 8

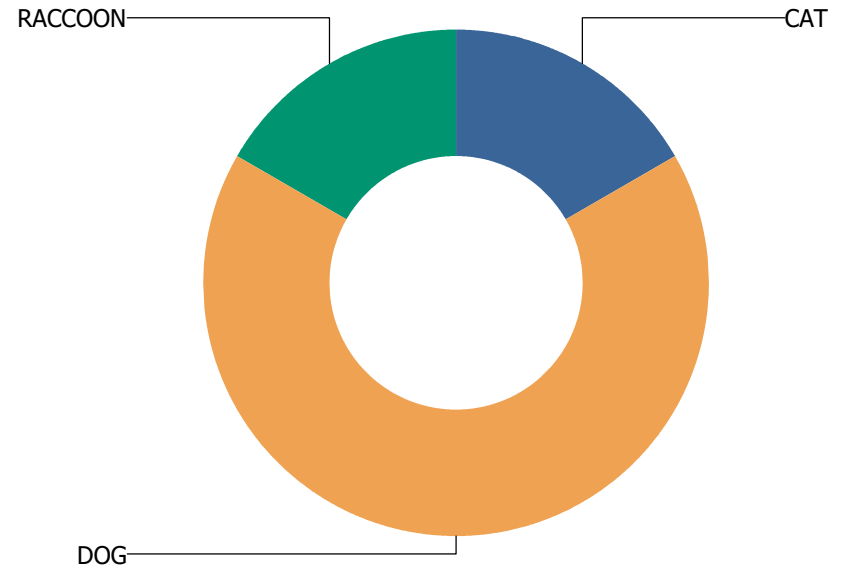
Call Types

For MAHOMET TWP



Calls Per Species

For MAHOMET TWP



OUT OF COUNTY

Total Calls Received: 1
Total Calls Including Sequences: 2

Call Types

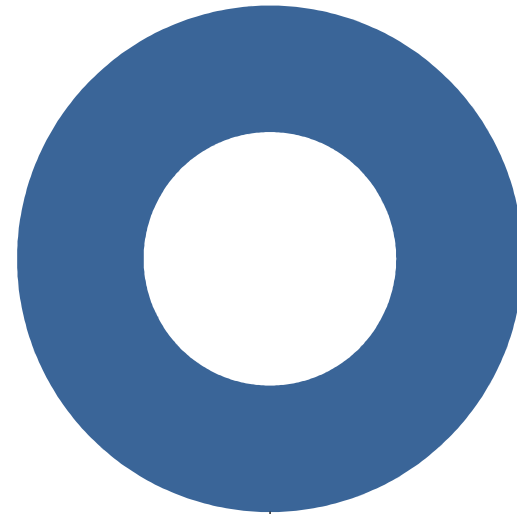
For OUT OF COUNTY



INV

Calls Per Species

For OUT OF COUNTY



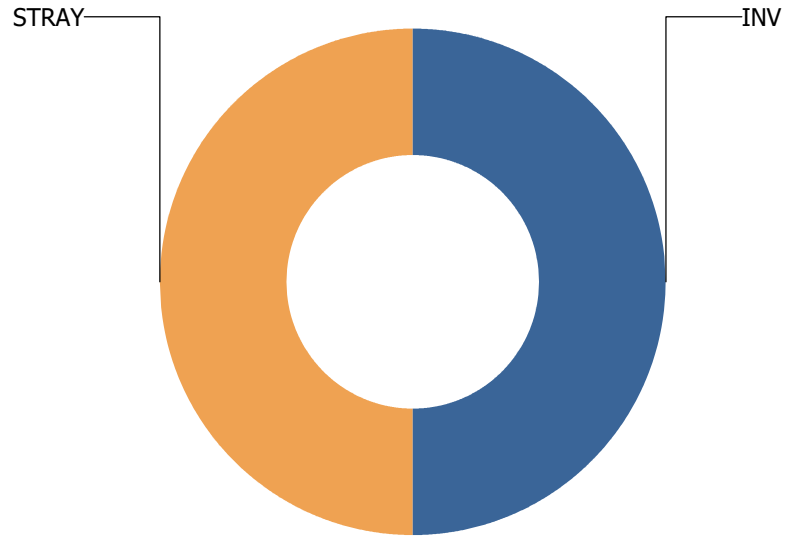
CAT

PESOTUM

Total Calls Received: 2
Total Calls Including Sequences: 3

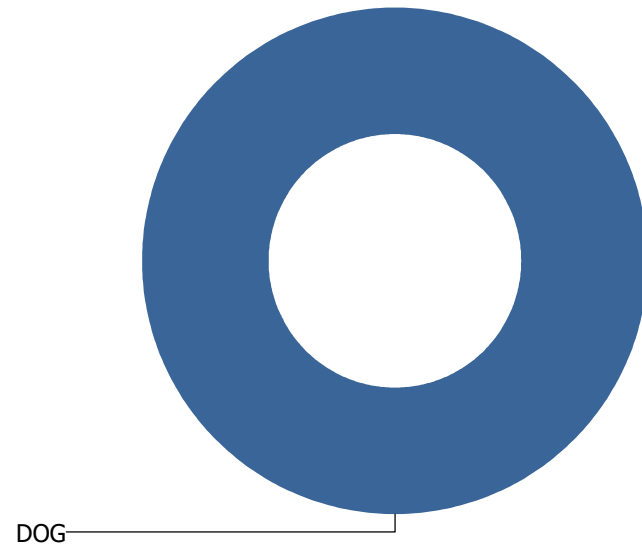
Call Types

For PESOTUM



Calls Per Species

For PESOTUM

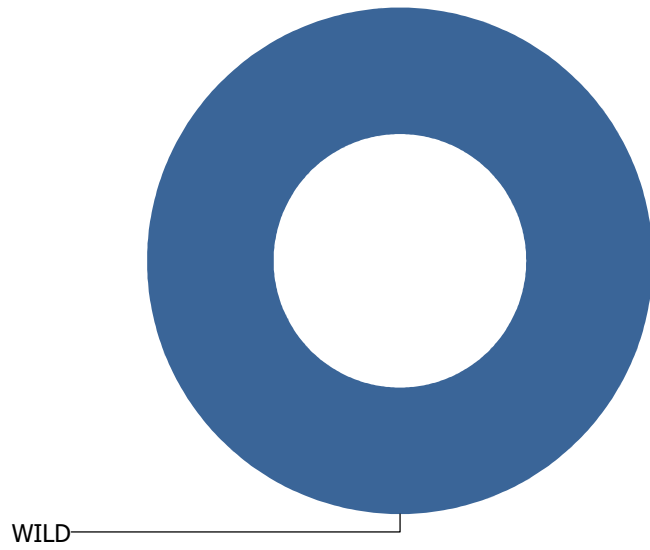


PHILO

Total Calls Received: 2
Total Calls Including Sequences: 2

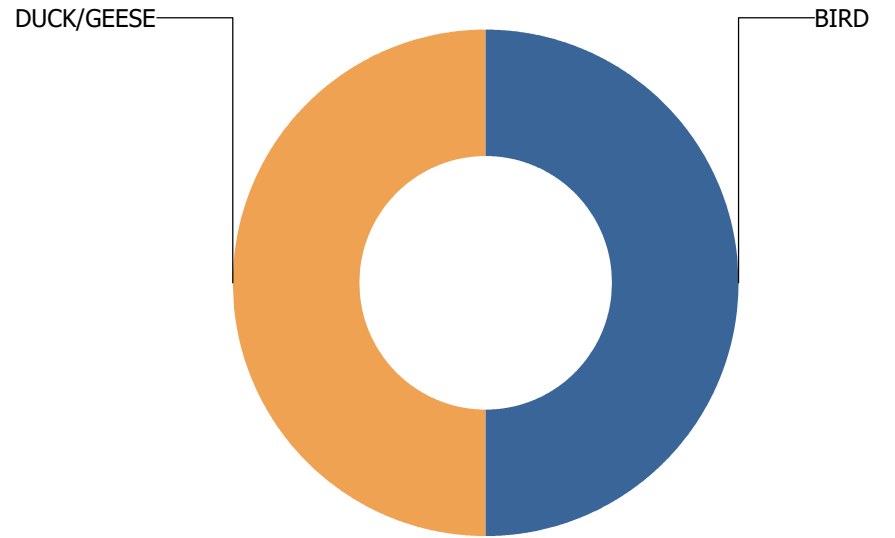
Call Types

For PHILO



Calls Per Species

For PHILO

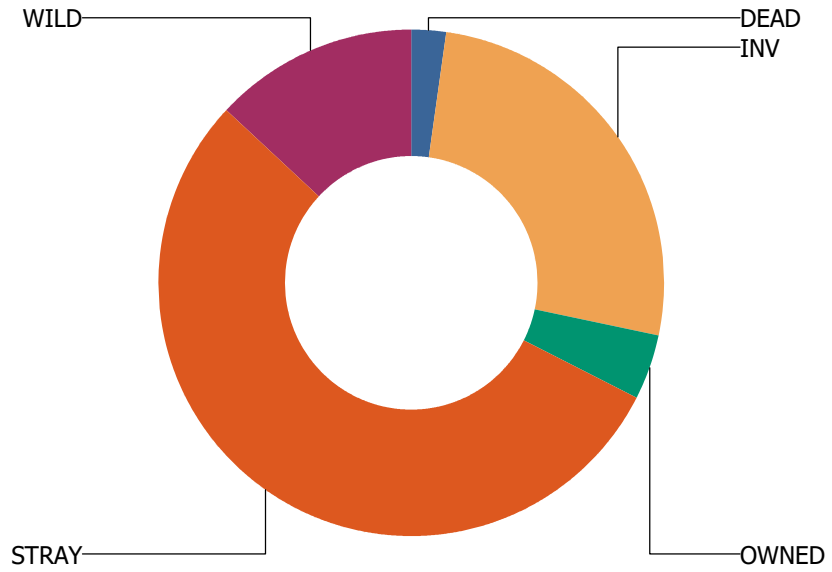


RANTOUL

Total Calls Received: 44
Total Calls Including Sequences: 56

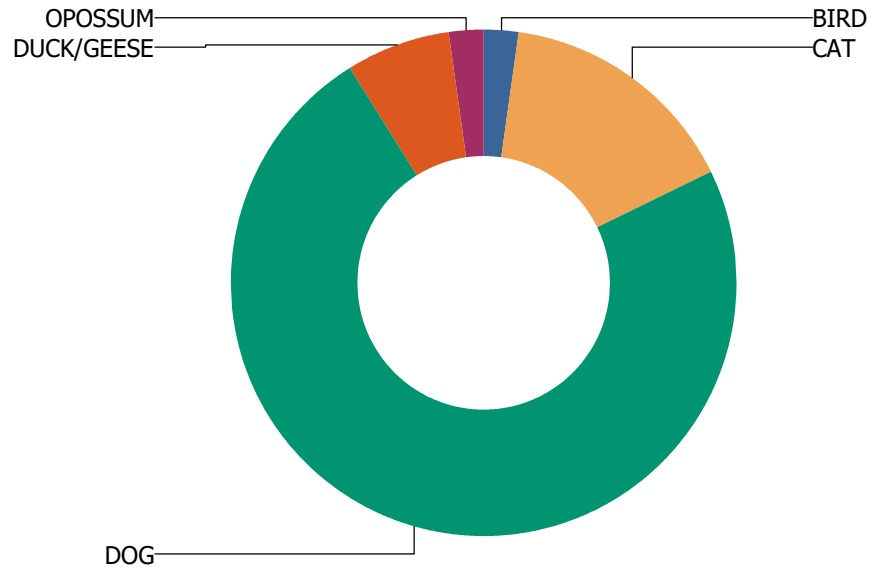
Call Types

For RANTOUL



Calls Per Species

For RANTOUL

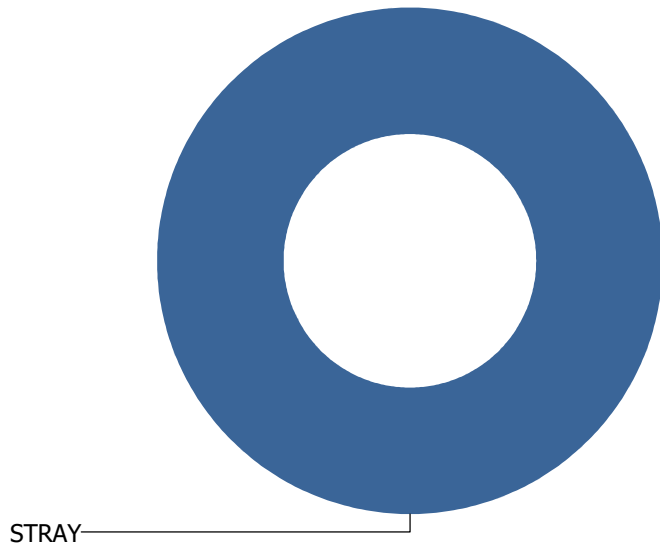


RANTOUL TWP

Total Calls Received: 2
Total Calls Including Sequences: 2

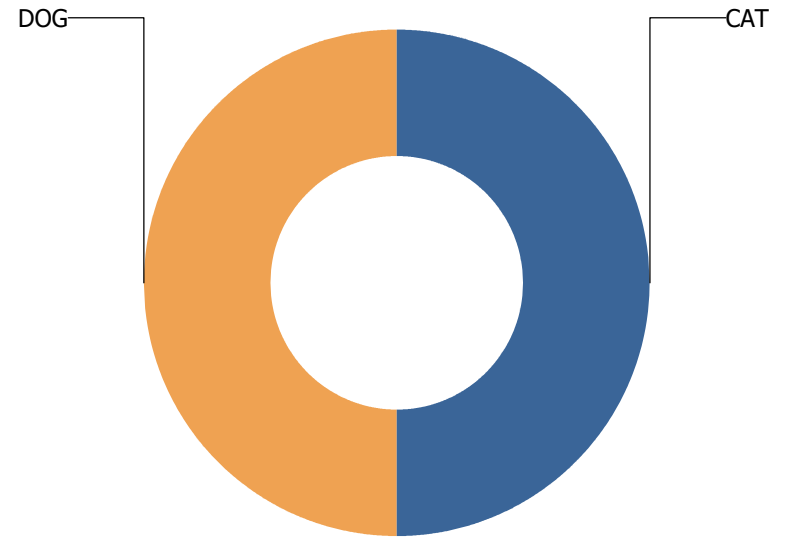
Call Types

For RANTOUL TWP



Calls Per Species

For RANTOUL TWP



SAVOY

Total Calls Received: 4
Total Calls Including Sequences: 5

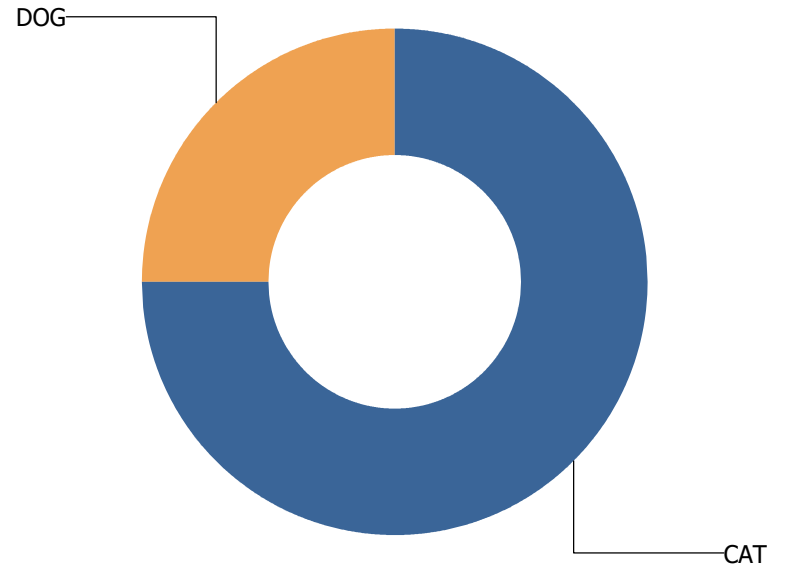
Call Types

For SAVOY



Calls Per Species

For SAVOY



SIDNEY

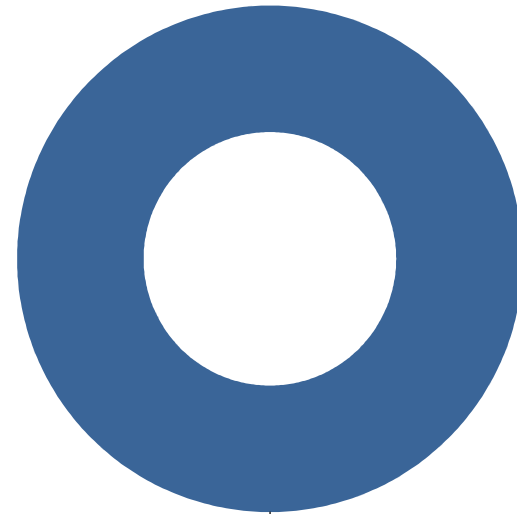
Total Calls Received: 1
Total Calls Including Sequences: 3

Call Types
For SIDNEY



INV

Calls Per Species
For SIDNEY



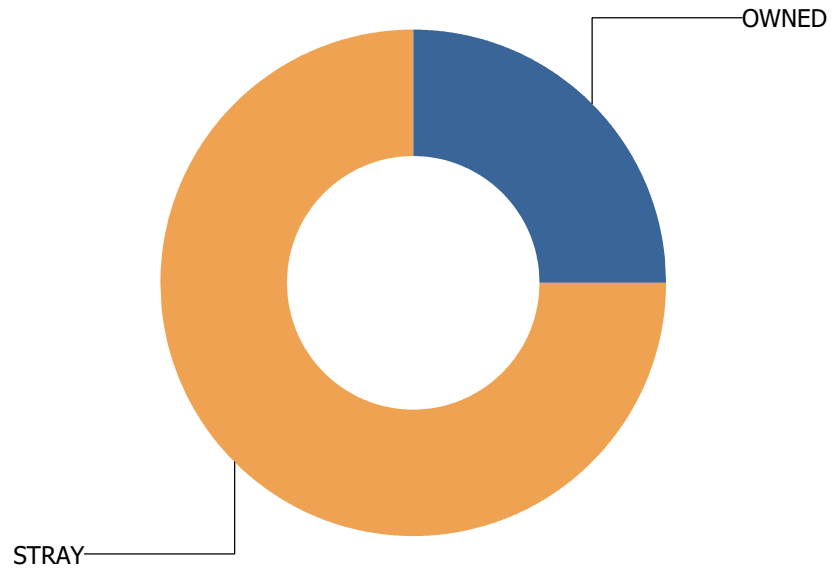
DOG

SOMER TOWNSHIP

Total Calls Received: 4
Total Calls Including Sequences: 7

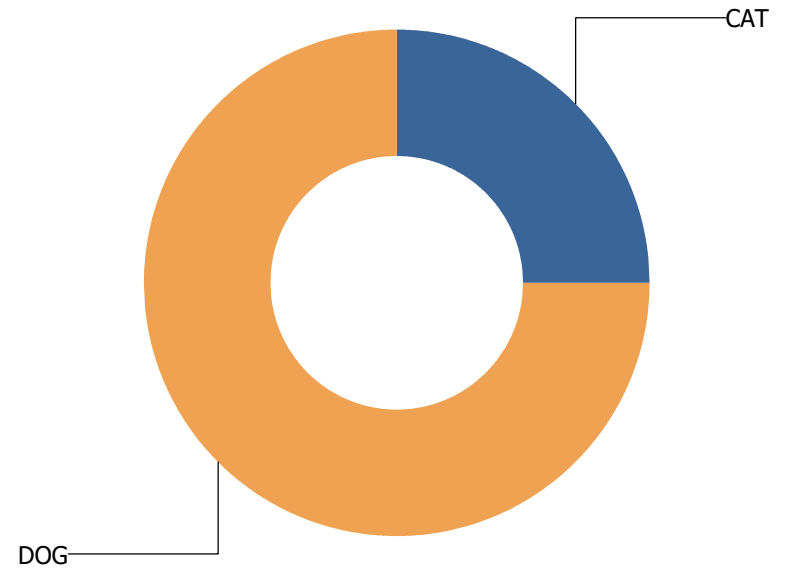
Call Types

For SOMER TOWNSHIP



Calls Per Species

For SOMER TOWNSHIP



ST JOSEPH

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

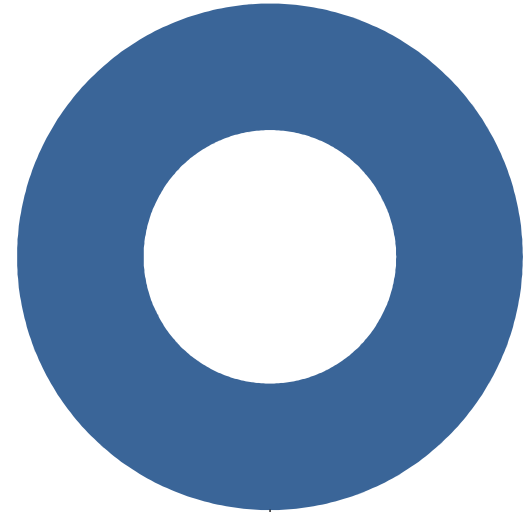
For ST JOSEPH



INV

Calls Per Species

For ST JOSEPH



DOG

STANTON TWP

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

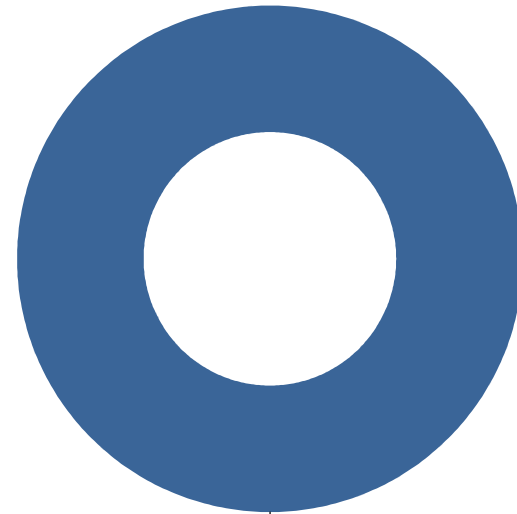
For STANTON TWP



STRAY

Calls Per Species

For STANTON TWP



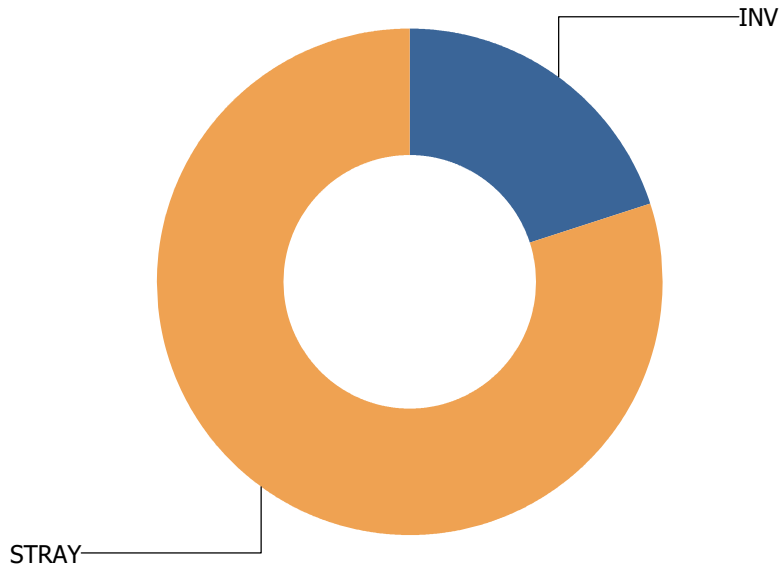
DOG

THOMASBORO

Total Calls Received: 4
Total Calls Including Sequences: 8

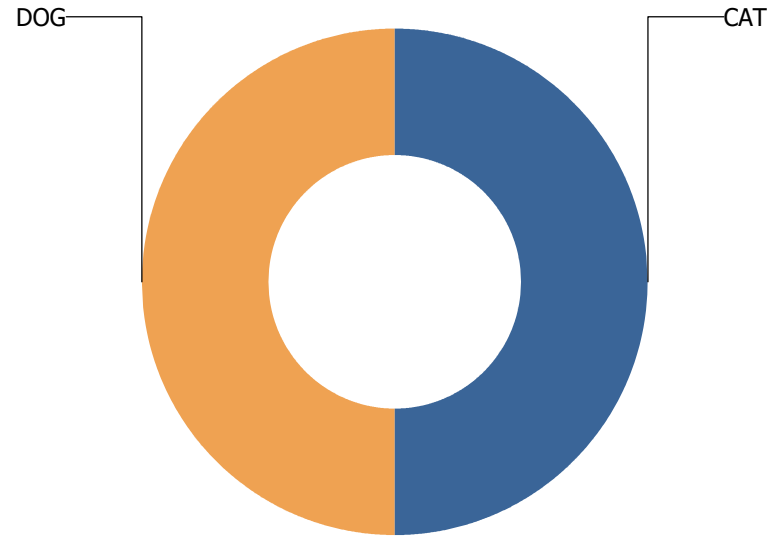
Call Types

For THOMASBORO



Calls Per Species

For THOMASBORO

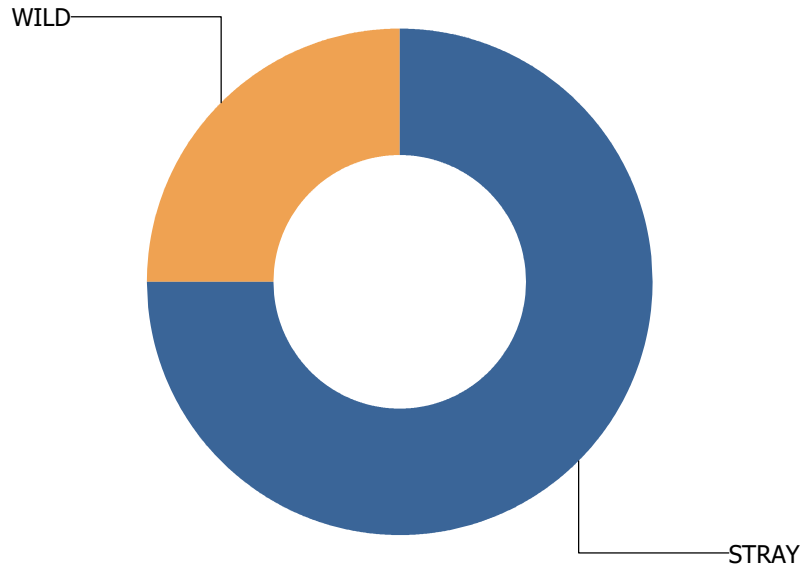


TOLONO

Total Calls Received: 8
Total Calls Including Sequences: 9

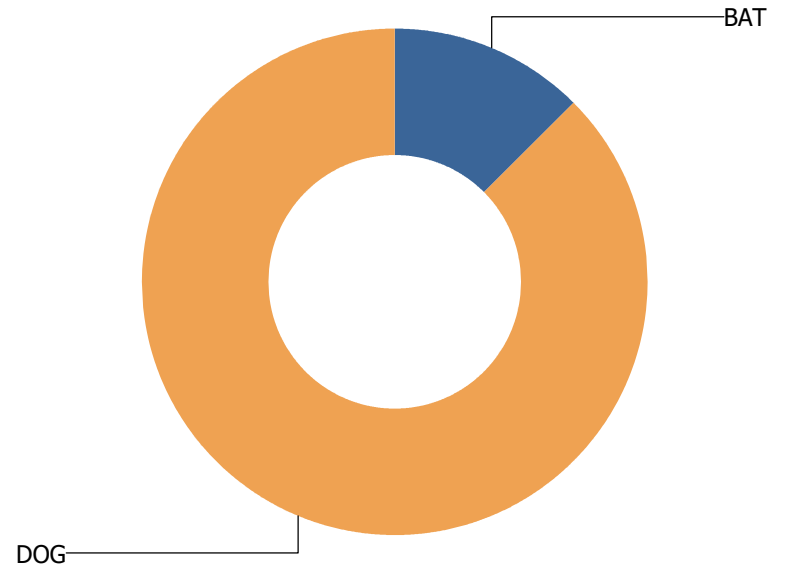
Call Types

For TOLONO



Calls Per Species

For TOLONO



TOLONO TOWNSHIP

Total Calls Received: 1
Total Calls Including Sequences: 1

Call Types

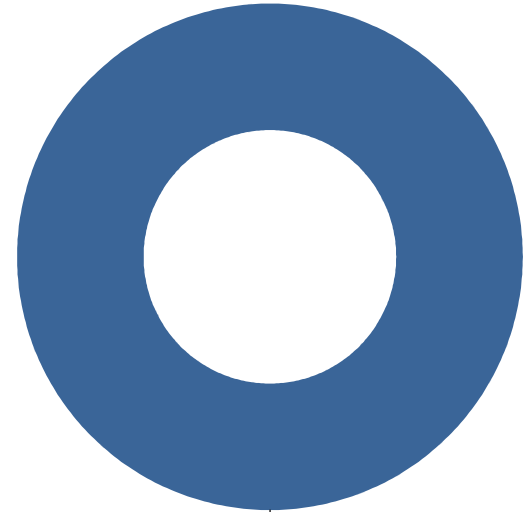
For TOLONO TOWNSHIP



STRAY

Calls Per Species

For TOLONO TOWNSHIP



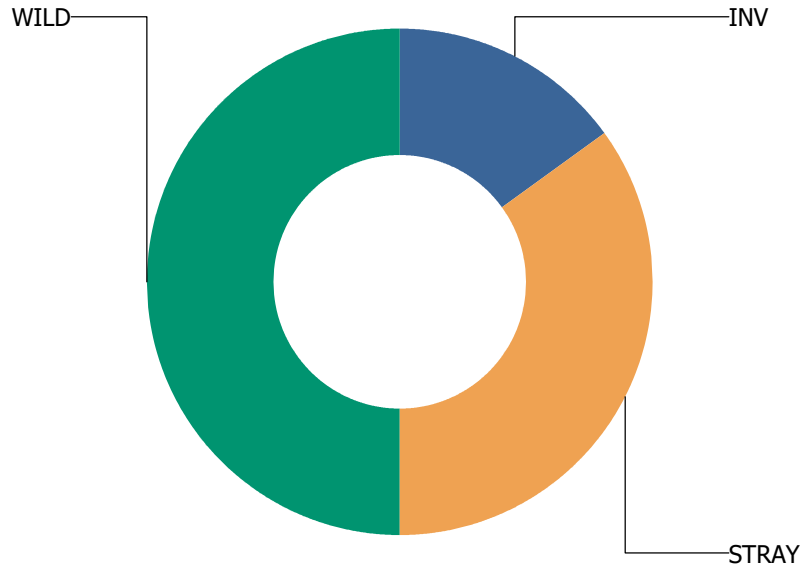
OTHER

UIUC

Total Calls Received: 20
Total Calls Including Sequences: 23

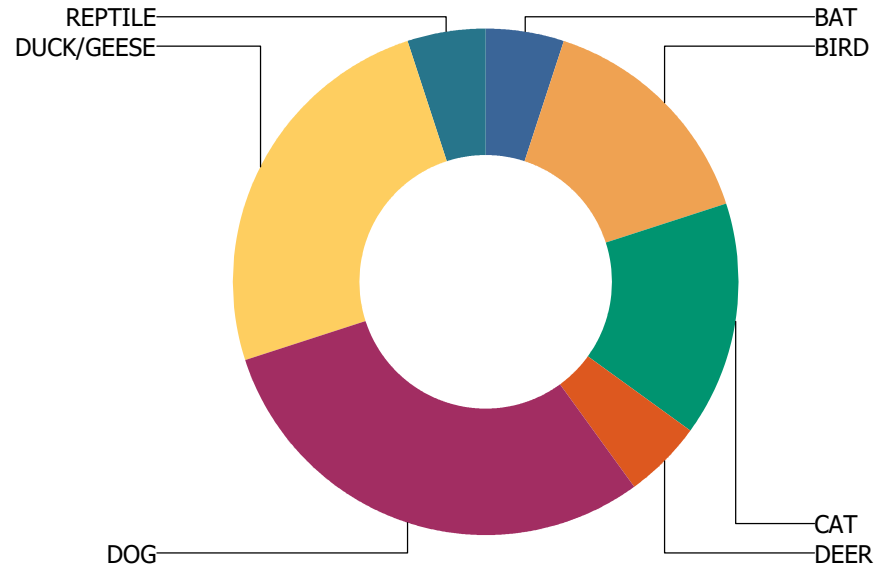
Call Types

For UIUC



Calls Per Species

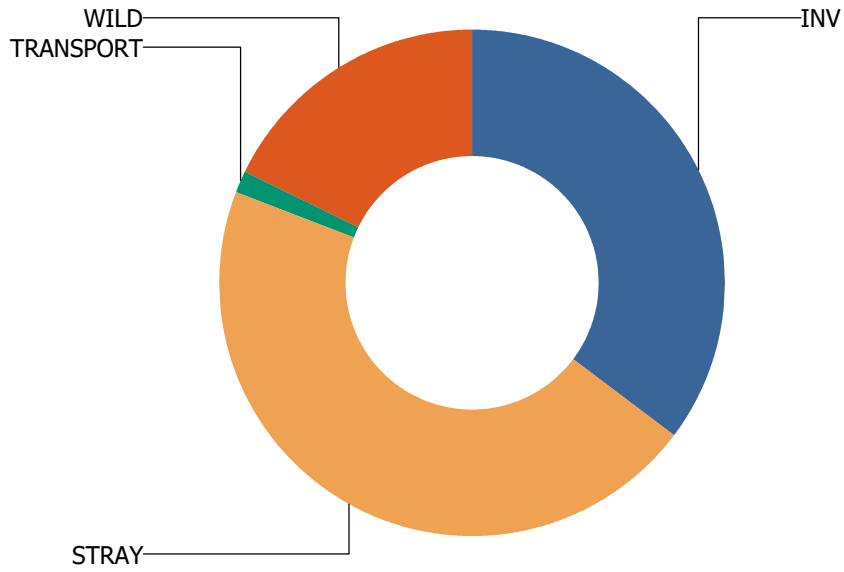
For UIUC



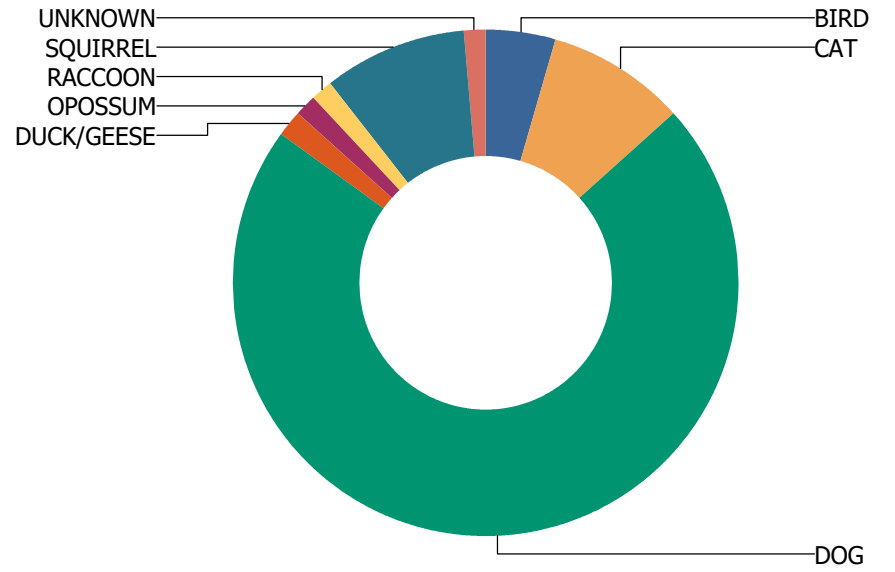
URBANA

Total Calls Received: 67
Total Calls Including Sequences: 83

Call Types For URBANA



Calls Per Species For URBANA

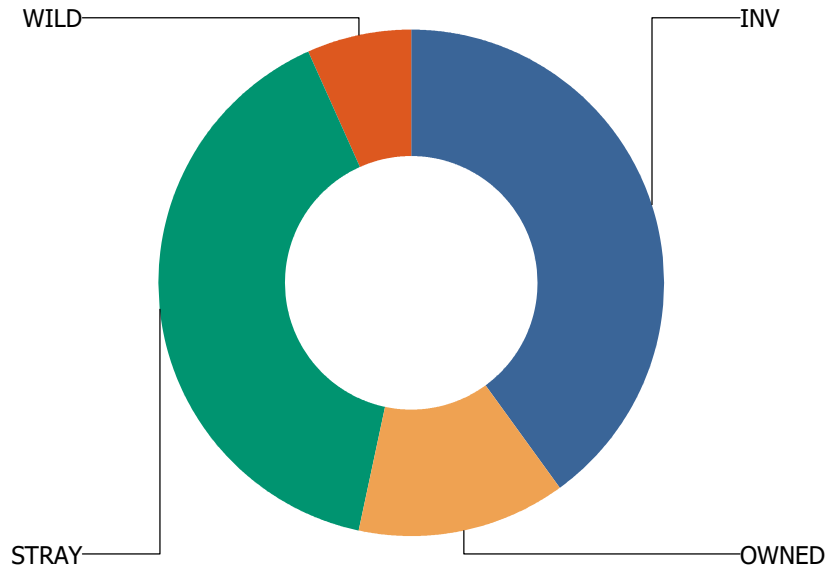


URBANA TOWNSHIP

Total Calls Received: 15
Total Calls Including Sequences: 18

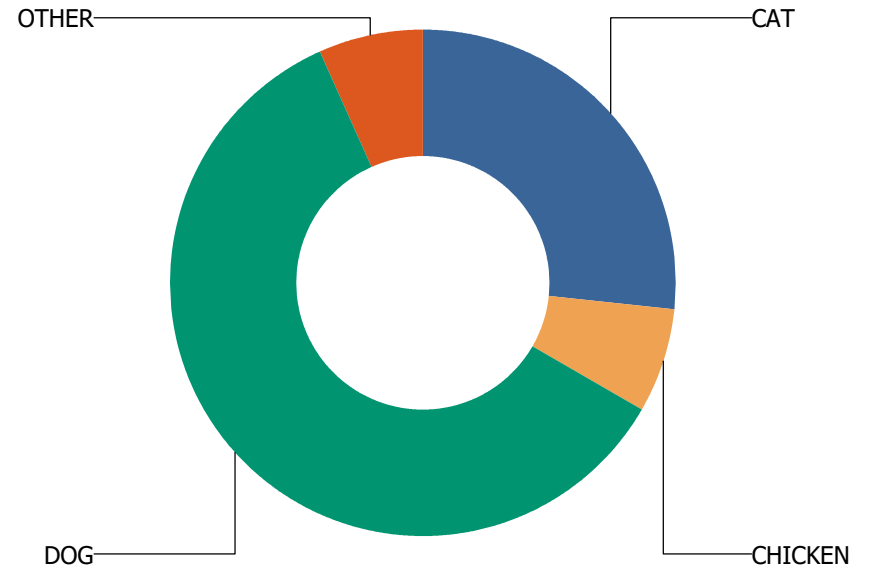
Call Types

For URBANA TOWNSHIP



Calls Per Species

For URBANA TOWNSHIP





Kennel Statistics, Including Animals Left

Intakes from 4/1/2026 to 4/30/2026

	BIRD	CAT	DOG	OTHER	TOTAL
Grand Total	9	35	56	11	111
CONFISCATE	1	2	15	0	18
BITE	0	0	9	0	9
CRUELTY	1	2	5	0	8
POLICE	0	0	1	0	1
OWNER SUR	0	0	4	0	4
FIELD	0	0	3	0	3
OTC	0	0	1	0	1
RETURN	0	5	0	0	5
OTC	0	5	0	0	5
STRAY	1	28	36	0	65
FIELD	1	24	29	0	54
NIGHT	0	0	1	0	1
OTC	0	4	6	0	10
TRANSFER	0	0	1	0	1
AN CONTROL	0	0	1	0	1
WILDLIFE	7	0	0	11	18
FIELD	7	0	0	10	17
OTC	0	0	0	1	1



Kennel Statistics, Including Animals Left

Outcomes from 4/1/2026 to 4/30/2026

	BIRD	CAT	DOG	OTHER	Total
Grand Total	8	24	53	12	97
No Outcome Type	0	0	0	1	1
No Subtype	0	0	0	1	1
ADOPTION	0	1	16	0	17
No Subtype	0	0	1	0	1
WALKIN	0	1	15	0	16
DIED	0	0	0	1	1
IN KENNEL	0	0	0	1	1
EUTH	4	0	20	7	31
AGGRESSIVE	0	0	1	0	1
BAT	0	0	0	5	5
BEH SEVERE	0	0	3	0	3
COND SEVER	2	0	2	0	4
ILL SEVERE	2	0	1	1	4
INJ MINOR	0	0	0	1	1
OWNER REQ	0	0	3	0	3
SPACE	0	0	3	0	3
TIME/SPACE	0	0	7	0	7
RTO	0	2	15	0	17
FIELD	0	0	1	0	1
WALKIN	0	2	14	0	16
RTW	0	0	0	1	1
WILDLIFE	0	0	0	1	1
TNR	0	7	0	0	7
FERAL	0	7	0	0	7
TRANSFER	4	14	2	2	22
AN CONTROL	0	0	0	1	1

	BIRD	CAT	DOG	OTHER	Total
HUMANE SOC	1	4	1	0	6
RESCUE GRP	0	10	1	0	11
WILDLIFE	3	0	0	1	4

Animals Left In Shelter
on 04/30/26

BIRD	CAT	DOG	OTHER	Total
2	27	33	2	64



Champaign County Animal Services
210 Art Bartell Rd Urbana, IL 61802
(217) 384-3798

Revenue Report For 1-Apr-26 To 30-Apr-26

Revenue Item	2026	Total
3-YEAR REPLAC	\$11.00	\$11.00
Total	\$11.00	\$11.00

Revenue Item	2026	Total
ADOPT CAT	\$0.00	\$0.00
Total	\$0.00	\$0.00

Revenue Item	2026	Total
ADOPT DOG	\$1,380.00	\$1,380.00
Total	\$1,380.00	\$1,380.00

Revenue Item	2026	Total
BOARD CHAMPAI	\$800.00	\$800.00
Total	\$800.00	\$800.00

Revenue Item	2026	Total
BORD ORAL	\$255.00	\$255.00
Total	\$255.00	\$255.00

Revenue Item	2026	Total
DAPP VAC	\$390.00	\$390.00
Total	\$390.00	\$390.00

Revenue Item	2026	Total
FVRCP	\$30.00	\$30.00
Total	\$30.00	\$30.00

Revenue Item	2026	Total
IMPOUND CHAMP	\$1,380.00	\$1,380.00
Total	\$1,380.00	\$1,380.00

Revenue Item	2026	Total
LIC 1YR ALTER	\$2,205.00	\$2,205.00
Total	\$2,205.00	\$2,205.00

Revenue Item	2026	Total
LIC 1YR UNALT	\$930.00	\$930.00
Total	\$930.00	\$930.00

Revenue Item	2026	Total
LIC 1YR UNDER	\$420.00	\$420.00
Total	\$420.00	\$420.00

Revenue Item	2026	Total
LIC 3 YR ALTE	\$8,040.00	\$8,040.00
Total	\$8,040.00	\$8,040.00

Revenue Item	2026	Total
LIC 3 YR UNAL	\$1,235.00	\$1,235.00
Total	\$1,235.00	\$1,235.00

Revenue Item	2026	Total
LIC LATE FEE	\$135.00	\$135.00
Total	\$135.00	\$135.00

Revenue Item	2026	Total
MC 24PETWATCH	\$170.00	\$170.00
Total	\$170.00	\$170.00

Revenue Item	2026	Total
OWNER SURREND	\$375.00	\$375.00
Total	\$375.00	\$375.00

Revenue Item	2026	Total
RABIES	\$360.00	\$360.00
Total	\$360.00	\$360.00

Revenue Item	2026	Total
SEDATION	\$25.00	\$25.00
Total	\$25.00	\$25.00

Revenue Item	2026	Total
SPAY/NEUTER F	\$1,100.00	\$1,100.00
Total	\$1,100.00	\$1,100.00

Revenue Item	2026	Total
VET EXAM	\$25.00	\$25.00
Total	\$25.00	\$25.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

No Account Entered	Total: \$1.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029606	MISC REVENUE	1		ah42436	Cash	\$1.00
Cash						\$1.00

3 YR UNALTERED	Total: \$1,235.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029546	LIC 3 YR UNALTERED	1	26-34041	ah42436	Cash	\$65.00
R26-029682	LIC 3 YR UNALTERED	1	26-36083	ah42436	Cash	\$65.00
R26-029241	LIC 3 YR UNALTERED	1	26-36027	ah42436	Cash	\$65.00
Cash						\$195.00
R26-029535	LIC 3 YR UNALTERED	1	26-34046	ah42436	Check	\$65.00
R26-029131	LIC 3 YR UNALTERED	1	26-30390	ah42436	Check	\$65.00
R26-029133	LIC 3 YR UNALTERED	1	26-30391	ah42436	Check	\$65.00
R26-029235	LIC 3 YR UNALTERED	1	26-36065	ah42436	Check	\$65.00
R26-029381	LIC 3 YR UNALTERED	1	26-30449	ah42436	Check	\$65.00
R26-029402	LIC 3 YR UNALTERED	1	26-30464	ah42436	Check	\$65.00
R26-029403	LIC 3 YR UNALTERED	1	26-30466	ah42436	Check	\$65.00
Check						\$455.00
R26-029527	LIC 3 YR UNALTERED	1	26-35217	ah42436	Credit	\$65.00
R26-029494	LIC 3 YR UNALTERED	1	26-3505	ah42436	Credit	\$65.00
R26-029516	LIC 3 YR UNALTERED	1	26-35212	ah42436	Credit	\$65.00
R26-029686	LIC 3 YR UNALTERED	1	26-35223	ah42436	Credit	\$65.00
R26-029717	LIC 3 YR UNALTERED	1	26-35288	ah42436	Credit	\$65.00
R26-029303	LIC 3 YR UNALTERED	1	26-30433	bjones	Credit	\$65.00
R26-029337	LIC 3 YR UNALTERED	1	26-30437	ah42436	Credit	\$65.00
R26-029380	LIC 3 YR UNALTERED	1	26-30448	ah42436	Credit	\$65.00
R26-029412	LIC 3 YR UNALTERED	1	26-30469	ah42436	Credit	\$65.00
Credit						\$585.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

3-YEAR REPLACEMENT TAG	Total: \$11.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029214	3-YEAR REPLACEMENT TAG	1	26-30398	ah42436	Cash	\$11.00
Cash						\$11.00

ADOPT DOG	Total: \$1,380.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029358	ADOPT DOG	1		bjones	Cash	\$115.00
R26-029687	ADOPT DOG	1	FOSTER TO ADOPT	bjones	Cash	\$115.00
R26-029637	ADOPT DOG	1		rkl44666	Cash	\$115.00
Cash						\$345.00
R26-029184	ADOPT DOG	1		bjones	Check	\$115.00
Check						\$115.00
R26-029185	ADOPT DOG	1		ah42436	Credit	\$115.00
R26-029180	ADOPT DOG	1		bjones	Credit	\$115.00
R26-029299	ADOPT DOG	1		ah42436	Credit	\$115.00
R26-029289	ADOPT DOG	1		bjones	Credit	\$115.00
R26-029440	ADOPT DOG	1		bjones	Credit	\$115.00
R26-029359	ADOPT DOG	1		bjones	Credit	\$115.00
R26-029360	ADOPT DOG	1		bjones	Credit	\$115.00
R26-029361	ADOPT DOG	1		bjones	Credit	\$115.00
Credit						\$920.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

BOARD COUNTY						Total: \$800.00
<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029636	BOARD CHAMPAIGN COUNTY	1		rkl44666	Cash	\$15.00
R26-029606	BOARD CHAMPAIGN COUNTY	3		ah42436	Cash	\$45.00
Cash						\$60.00
R26-029520	BOARD CHAMPAIGN COUNTY	10		bjones	Credit	\$150.00
R26-029581	BOARD CHAMPAIGN COUNTY	5	K26-003186	bjones	Credit	Balance Due! \$75.00
R26-029495	BOARD CHAMPAIGN COUNTY	1		rkl44666	Credit	\$15.00
R26-029473	BOARD CHAMPAIGN COUNTY	3		bjones	Credit	\$45.00
R26-029369	BOARD CHAMPAIGN COUNTY	1	COURT FEES	bjones	Credit	\$290.00
R26-029308	BOARD CHAMPAIGN COUNTY	7		ah42436	Credit	\$105.00
R26-029217	BOARD CHAMPAIGN COUNTY	2		bjones	Credit	\$30.00
R26-029215	BOARD CHAMPAIGN COUNTY	2		bjones	Credit	\$30.00
Credit						\$740.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

BORDETELLA	Total: \$255.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029395	BORD ORAL	1		ah42436	Cash	\$15.00
R26-029606	BORD ORAL	1		ah42436	Cash	\$15.00
R26-029625	BORD ORAL	1		ah42436	Cash	\$15.00
R26-029627	BORD ORAL	1		ah42436	Cash	\$15.00
R26-029630	BORD ORAL	1		ah42436	Cash	\$15.00
R26-029633	BORD ORAL	1		ah42436	Cash	\$15.00
Cash						\$90.00
R26-029188	BORD ORAL	1		ah42436	Credit	\$15.00
R26-029204	BORD ORAL	2		ah42436	Credit	\$30.00
R26-029344	BORD ORAL	1		ah42436	Credit	\$15.00
R26-029346	BORD ORAL	1		ah42436	Credit	\$15.00
R26-029468	BORD ORAL	1		ah42436	Credit	\$15.00
R26-029520	BORD ORAL	1		bjones	Credit	\$15.00
R26-029473	BORD ORAL	1		bjones	Credit	\$15.00
R26-029581	BORD ORAL	1	K26-003186	bjones	Credit	Balance Due! \$15.00
R26-029490	BORD ORAL	1		ah42436	Credit	\$15.00
R26-029491	BORD ORAL	1		ah42436	Credit	\$15.00
Credit						\$165.00



Account Code Summary

4/1/2026 - 4/30/26

* Items with a Grey background are part of a receipt where a balance was left

DAPP VAC	Total: \$390.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029627	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029633	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029630	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029626	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029625	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029665	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029666	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029712	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029716	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029499	DAPP VAC	1	02121831A	bjones	Cash	\$15.00
R26-029525	DAPP VAC	2		ah42436	Cash	\$30.00
R26-029606	DAPP VAC	1		ah42436	Cash	\$15.00
R26-029395	DAPP VAC	1		ah42436	Cash	\$15.00

Cash	\$210.00
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R26-029490	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029491	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029581	DAPP VAC	1	K26-003186	bjones	Credit	Balance Due! \$15.00
R26-029492	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029473	DAPP VAC	1		bjones	Credit	\$15.00
R26-029520	DAPP VAC	1		bjones	Credit	\$15.00
R26-029468	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029345	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029346	DAPP VAC	1		ah42436	Credit	\$15.00
R26-029204	DAPP VAC	2		ah42436	Credit	\$30.00
R26-029300	DAPP VAC	1	02121831A	bjones	Credit	\$15.00

Credit	\$180.00
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Account Code Summary 4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

DISCOUNT - ADOPTION	Total: \$-370.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029358	DISCOUNT	1	ADOPTION	bjones	Cash	-\$40.00
R26-029687	DISCOUNT	1	FOSTER TO ADOPT	bjones	Cash	-\$40.00
Cash						-\$80.00
R26-029184	DISCOUNT	1		bjones	Check	-\$40.00
Check						-\$40.00
R26-029180	DISCOUNT	1		bjones	Credit	-\$40.00
R26-029361	DISCOUNT	1	ADOPTION X 2	bjones	Credit	-\$65.00
R26-029360	DISCOUNT	1	ADOPTION X 2	bjones	Credit	-\$65.00
R26-029359	DISCOUNT	1	ADOPTION	bjones	Credit	-\$40.00
R26-029440	DISCOUNT	1		bjones	Credit	-\$40.00
Credit						-\$250.00

DONATION	Total: \$317.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029696	DONATION	1	CUDDLE BOOTH/FEBRUARY	bjones	Cash	\$132.00
R26-029698	DONATION	1	CUDDLE BOOTH/APRIL	bjones	Cash	\$50.00
R26-029637	DONATION	1		rkl44666	Cash	\$35.00
Cash						\$217.00
R26-029615	DONATION	1	DONATION	bjones	Check	\$50.00
Check						\$50.00
R26-029245	DONATION	1		bjones	Credit	\$50.00
Credit						\$50.00



Account Code Summary 4/1/2026 - 4/30/26

* Items with a Grey background are part of a receipt where a balance was left

FVRCP	Total: \$30.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029629	FVRCP	1		ah42436	Cash	\$15.00
Cash						\$15.00
R26-029348	FVRCP	1		ah42436	Credit	\$15.00
Credit						\$15.00

IMPOUND CHAMPAIGN 1	Total: \$150.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029606	IMPOUND CHAMPAIGN 1	1		ah42436	Cash	\$50.00
Cash						\$50.00
R26-029495	IMPOUND CHAMPAIGN 1	1		rkl44666	Credit	\$50.00
R26-029308	IMPOUND CHAMPAIGN 1	1		ah42436	Credit	\$50.00
Credit						\$100.00

IMPOUND CHAMPAIGN COUNTY 1	Total: \$1,230.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029273	IMPOUND CHAMPAIGN COUNTY 1	1		ah42436	Credit	\$50.00
R26-029215	IMPOUND CHAMPAIGN COUNTY 1	1		bjones	Credit	\$50.00
R26-029217	IMPOUND CHAMPAIGN COUNTY 1	1		bjones	Credit	\$50.00
R26-029473	IMPOUND CHAMPAIGN COUNTY 1	1		bjones	Credit	\$50.00
R26-029581	IMPOUND CHAMPAIGN COUNTY 1	1	K26-003186	bjones	Credit	Balance Due! \$50.00
Credit						\$250.00
R26-029347	IMPOUND CHAMPAIGN COUNTY 1	1		bjones	Split Payment	\$590.00
R26-029347	IMPOUND CHAMPAIGN COUNTY 1	1	COURT	bjones	Split Payment	\$390.00
Split Payment						\$980.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

LIC 1YR ALTERED	Total: \$2,205.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029476	LIC 1YR ALTERED	1	26-12025	ah42436	Cash	\$15.00
R26-029486	LIC 1YR ALTERED	1	26-12030	ah42436	Cash	\$15.00
R26-029607	LIC 1YR ALTERED	1	L25-10362	bjones	Cash	\$15.00
R26-029607	LIC 1YR ALTERED	1	L25-10363	bjones	Cash	\$15.00
R26-029613	LIC 1YR ALTERED	1	26-10406	ah42436	Cash	\$15.00
R26-029568	LIC 1YR ALTERED	1	26-14003	ah42436	Cash	\$15.00
R26-029583	LIC 1YR ALTERED	1	26-11724	ah42436	Cash	\$15.00
R26-029585	LIC 1YR ALTERED	1	26-11723	ah42436	Cash	\$15.00
R26-029592	LIC 1YR ALTERED	1	26-11718	ah42436	Cash	\$15.00
R26-029602	LIC 1YR ALTERED	1	26-11238	ah42436	Cash	\$15.00
R26-029553	LIC 1YR ALTERED	1	26-14011	ah42436	Cash	\$15.00
R26-029564	LIC 1YR ALTERED	1	26-14007	ah42436	Cash	\$15.00
R26-029630	LIC 1YR ALTERED	1	26-10417	ah42436	Cash	\$15.00
R26-029629	LIC 1YR ALTERED	1	26-10416	ah42436	Cash	\$15.00
R26-029633	LIC 1YR ALTERED	1	26-10419	ah42436	Cash	\$15.00
R26-029626	LIC 1YR ALTERED	1	26-10413	ah42436	Cash	\$15.00
R26-029625	LIC 1YR ALTERED	1	26-10412	ah42436	Cash	\$15.00
R26-029619	LIC 1YR ALTERED	1	26-10408	ah42436	Cash	\$15.00
R26-029627	LIC 1YR ALTERED	1	26-10414	ah42436	Cash	\$15.00
R26-029639	LIC 1YR ALTERED	1	26-10421	ah42436	Cash	\$15.00
R26-029640	LIC 1YR ALTERED	1	26-11233	ah42436	Cash	\$15.00
R26-029649	LIC 1YR ALTERED	1	26-11207	ah42436	Cash	\$15.00
R26-029651	LIC 1YR ALTERED	1	26-11176	ah42436	Cash	\$15.00
R26-029652	LIC 1YR ALTERED	1	26-11175	ah42436	Cash	\$15.00
R26-029655	LIC 1YR ALTERED	1	26-16113	ah42436	Cash	\$15.00
R26-029656	LIC 1YR ALTERED	1	26-16114	ah42436	Cash	\$15.00
R26-029657	LIC 1YR ALTERED	1	26-36089	ah42436	Cash	\$15.00
R26-029676	LIC 1YR ALTERED	1	26-16104	ah42436	Cash	\$15.00
R26-029671	LIC 1YR ALTERED	1	26-10424	ah42436	Cash	\$15.00
R26-029736	LIC 1YR ALTERED	1	26-11074	ah42436	Cash	\$15.00
R26-029737	LIC 1YR ALTERED	1	26-11075	ah42436	Cash	\$15.00
R26-029739	LIC 1YR ALTERED	1	26-11077	ah42436	Cash	\$15.00
R26-029350	LIC 1YR ALTERED	1	26-10339	bjones	Cash	\$15.00
R26-029357	LIC 1YR ALTERED	1	26-10345	ah42436	Cash	\$15.00
R26-029448	LIC 1YR ALTERED	1	26-10366	bjones	Cash	\$15.00
R26-029225	LIC 1YR ALTERED	1	26-14381	ah42436	Cash	\$15.00
R26-029228	LIC 1YR ALTERED	1	26-10304	ah42436	Cash	\$15.00
R26-029206	LIC 1YR ALTERED	1	26-14388	ah42436	Cash	\$15.00
R26-029207	LIC 1YR ALTERED	1	26-14387	ah42436	Cash	\$15.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029189	LIC 1YR ALTERED	1	26-11423	ah42436	Cash	\$15.00
R26-029190	LIC 1YR ALTERED	1	26-11424	ah42436	Cash	\$15.00
R26-029153	LIC 1YR ALTERED	1	26-15497	bjones	Cash	\$15.00
R26-029166	LIC 1YR ALTERED	1	26-11214	ah42436	Cash	\$15.00
R26-029167	LIC 1YR ALTERED	1	26-12021	ah42436	Cash	\$15.00
R26-029168	LIC 1YR ALTERED	1	26-12022	ah42436	Cash	\$15.00
R26-029151	LIC 1YR ALTERED	1	26-13900	ah42436	Cash	\$15.00
R26-029158	LIC 1YR ALTERED	1	26-11223	ah42436	Cash	\$15.00
R26-029159	LIC 1YR ALTERED	1	26-11230	ah42436	Cash	\$15.00
R26-029160	LIC 1YR ALTERED	1	26-11225	ah42436	Cash	\$15.00
R26-029144	LIC 1YR ALTERED	1	26-11065	ah42436	Cash	\$15.00
R26-029145	LIC 1YR ALTERED	1	26-11064	ah42436	Cash	\$15.00
R26-029262	LIC 1YR ALTERED	1	26-10311	bjones	Cash	\$15.00
R26-029316	LIC 1YR ALTERED	1	26-13230	ah42436	Cash	\$15.00

Cash	\$795.00
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R26-029483	LIC 1YR ALTERED	1	26-12023	ah42436	Check	\$15.00
R26-029616	LIC 1YR ALTERED	1	26-10407	ah42436	Check	\$15.00
R26-029570	LIC 1YR ALTERED	1	26-14399	ah42436	Check	\$15.00
R26-029571	LIC 1YR ALTERED	1	26-14001	ah42436	Check	\$15.00
R26-029572	LIC 1YR ALTERED	1	26-14000	ah42436	Check	\$15.00
R26-029597	LIC 1YR ALTERED	1	26-1178	ah42436	Check	\$15.00
R26-029591	LIC 1YR ALTERED	1	26-11719	ah42436	Check	\$15.00
R26-029544	LIC 1YR ALTERED	1	26-14014	ah42436	Check	\$15.00
R26-029545	LIC 1YR ALTERED	1	26-14015	ah42436	Check	\$15.00
R26-029554	LIC 1YR ALTERED	1	26-10404	ah42436	Check	\$15.00
R26-029563	LIC 1YR ALTERED	1	26-14008	ah42436	Check	\$15.00
R26-029565	LIC 1YR ALTERED	1	26-14006	ah42436	Check	\$15.00
R26-029628	LIC 1YR ALTERED	1	26-10415	ah42436	Check	\$15.00
R26-029658	LIC 1YR ALTERED	1	26-16120	ah42436	Check	\$15.00
R26-029730	LIC 1YR ALTERED	1	26-11067	ah42436	Check	\$15.00
R26-029731	LIC 1YR ALTERED	1	26-11068	ah42436	Check	\$15.00
R26-029374	LIC 1YR ALTERED	1	26-10350	ah42436	Check	\$15.00
R26-029375	LIC 1YR ALTERED	1	26-10351	ah42436	Check	\$15.00
R26-029376	LIC 1YR ALTERED	1	26-10352	ah42436	Check	\$15.00
R26-029398	LIC 1YR ALTERED	1	26-10353	ah42436	Check	\$15.00
R26-029400	LIC 1YR ALTERED	1	L25-10357	ah42436	Check	\$15.00
R26-029405	LIC 1YR ALTERED	1	L25-10358	ah42436	Check	\$15.00
R26-029406	LIC 1YR ALTERED	1	26-10356	ah42436	Check	\$15.00
R26-029216	LIC 1YR ALTERED	1	26-10303	ah42436	Check	\$15.00
R26-029221	LIC 1YR ALTERED	1	26-14386	ah42436	Check	\$15.00
R26-029226	LIC 1YR ALTERED	1	26-16103	ah42436	Check	\$15.00



Account Code Summary 4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029157	LIC 1YR ALTERED	1	26-11222	ah42436	Check		\$15.00
R26-029161	LIC 1YR ALTERED	1	26-11235	ah42436	Check		\$15.00
R26-029138	LIC 1YR ALTERED	1	26-15494	ah42436	Check		\$15.00
R26-029140	LIC 1YR ALTERED	1	26-15495	ah42436	Check		\$15.00
R26-029125	LIC 1YR ALTERED	1	26-15488	ah42436	Check		\$15.00
R26-029126	LIC 1YR ALTERED	1	26-15489	ah42436	Check		\$15.00
R26-029129	LIC 1YR ALTERED	1	26-15490	ah42436	Check		\$15.00
R26-029244	LIC 1YR ALTERED	1	26-16131	ah42436	Check		\$15.00
Check							\$510.00
R26-029492	LIC 1YR ALTERED	1	26-10383	ah42436	Credit		\$15.00
R26-029491	LIC 1YR ALTERED	1	26-10381	ah42436	Credit		\$15.00
R26-029500	LIC 1YR ALTERED	1	L25-10360	bjones	Credit		\$15.00
R26-029502	LIC 1YR ALTERED	1	26-10387	ah42436	Credit		\$15.00
R26-029581	LIC 1YR ALTERED	1	26-10382	bjones	Credit	Balance Due!	\$15.00
R26-029518	LIC 1YR ALTERED	1	26-10396	ah42436	Credit		\$15.00
R26-029512	LIC 1YR ALTERED	1	26-10393	ah42436	Credit		\$15.00
R26-029513	LIC 1YR ALTERED	1	26-10394	ah42436	Credit		\$15.00
R26-029526	LIC 1YR ALTERED	1	26-10400	ah42436	Credit		\$15.00
R26-029524	LIC 1YR ALTERED	1	26-10399	ah42436	Credit		\$15.00
R26-029521	LIC 1YR ALTERED	1	26-10398	ah42436	Credit		\$15.00
R26-029697	LIC 1YR ALTERED	1	26-10428	ah42436	Credit		\$15.00
R26-029685	LIC 1YR ALTERED	1	26-10423	ah42436	Credit		\$15.00
R26-029688	LIC 1YR ALTERED	1	26-10426	ah42436	Credit		\$15.00
R26-029689	LIC 1YR ALTERED	1	26-10425	ah42436	Credit		\$15.00
R26-029715	LIC 1YR ALTERED	1	26-10432	ah42436	Credit		\$15.00
R26-029705	LIC 1YR ALTERED	1	L25-10364	ah42436	Credit		\$15.00
R26-029707	LIC 1YR ALTERED	1	26-10430	ah42436	Credit		\$15.00
R26-029708	LIC 1YR ALTERED	1	26-10431	ah42436	Credit		\$15.00
R26-029718	LIC 1YR ALTERED	1	26-10433	ah42436	Credit		\$15.00
R26-029719	LIC 1YR ALTERED	1	26-10434	ah42436	Credit		\$15.00
R26-029726	LIC 1YR ALTERED	1	26-10436	ah42436	Credit		\$15.00
R26-029348	LIC 1YR ALTERED	1	26-10337	ah42436	Credit		\$15.00
R26-029352	LIC 1YR ALTERED	1	26-10340	ah42436	Credit		\$15.00
R26-029353	LIC 1YR ALTERED	1	26-10344	ah42436	Credit		\$15.00
R26-029343	LIC 1YR ALTERED	1	L25-10333	ah42436	Credit		\$15.00
R26-029324	LIC 1YR ALTERED	1	26-10332	ah42436	Credit		\$15.00
R26-029372	LIC 1YR ALTERED	1	26-10349	ah42436	Credit		\$15.00
R26-029419	LIC 1YR ALTERED	1	26-10358	ah42436	Credit		\$15.00
R26-029445	LIC 1YR ALTERED	1	26-10362	bjones	Credit		\$15.00
R26-029449	LIC 1YR ALTERED	1	26-10367	ah42436	Credit		\$15.00
R26-029450	LIC 1YR ALTERED	1	26-10368	ah42436	Credit		\$15.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029446	LIC 1YR ALTERED	1	26-10364	ah42436	Credit	\$15.00
R26-029452	LIC 1YR ALTERED	1	26-10370	ah42436	Credit	\$15.00
R26-029465	LIC 1YR ALTERED	1	26-10376	ah42436	Credit	\$15.00
R26-029455	LIC 1YR ALTERED	1	26-10371	ah42436	Credit	\$15.00
R26-029456	LIC 1YR ALTERED	1	26-10372	ah42436	Credit	\$15.00
R26-029460	LIC 1YR ALTERED	1	26-10373	ah42436	Credit	\$15.00
R26-029462	LIC 1YR ALTERED	1	26-10374	ah42436	Credit	\$15.00
R26-029463	LIC 1YR ALTERED	1	26-10375	ah42436	Credit	\$15.00
R26-029409	LIC 1YR ALTERED	1	26-10357	ah42436	Credit	\$15.00
R26-029411	LIC 1YR ALTERED	1	L25-10359	ah42436	Credit	\$15.00
R26-029404	LIC 1YR ALTERED	1	26-10354	ah42436	Credit	\$15.00
R26-029424	LIC 1YR ALTERED	1	26-10359	ah42436	Credit	\$15.00
R26-029425	LIC 1YR ALTERED	1	26-10360	ah42436	Credit	\$15.00
R26-029217	LIC 1YR ALTERED	1	26-10301	bjones	Credit	\$15.00
R26-029215	LIC 1YR ALTERED	1	26-10302	bjones	Credit	\$15.00
R26-029272	LIC 1YR ALTERED	1	L25-10351	ah42436	Credit	\$15.00
R26-029276	LIC 1YR ALTERED	1	26-10319	ah42436	Credit	\$15.00
R26-029263	LIC 1YR ALTERED	1	26-10312	bjones	Credit	\$15.00
R26-029247	LIC 1YR ALTERED	1	26-10306	ah42436	Credit	\$15.00
R26-029251	LIC 1YR ALTERED	1	26-10309	ah42436	Credit	\$15.00
R26-029255	LIC 1YR ALTERED	1	26-10310	ah42436	Credit	\$15.00
R26-029308	LIC 1YR ALTERED	1	26-10330	ah42436	Credit	\$15.00
R26-029297	LIC 1YR ALTERED	1	26-10326	ah42436	Credit	\$15.00
R26-029282	LIC 1YR ALTERED	1	L25-10352	ah42436	Credit	\$15.00
R26-029283	LIC 1YR ALTERED	1	26-10321	ah42436	Credit	\$15.00
R26-029280	LIC 1YR ALTERED	1	26-10320	ah42436	Credit	\$15.00
R26-029286	LIC 1YR ALTERED	1	26-10323	ah42436	Credit	\$15.00
R26-029287	LIC 1YR ALTERED	1	26-10324	ah42436	Credit	\$15.00

Credit	\$900.00
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Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

LIC 1YR UNALTERED	Total: \$930.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029312	LIC 1YR UNALTERED	1	26-13228	ah42436	Cash	\$30.00
R26-029223	LIC 1YR UNALTERED	1	26-14385	ah42436	Cash	\$30.00
R26-029331	LIC 1YR UNALTERED	1	26-14389	ah42436	Cash	\$30.00
R26-029566	LIC 1YR UNALTERED	1	26-34031	ah42436	Cash	\$30.00
R26-029556	LIC 1YR UNALTERED	1	26-14010	ah42436	Cash	\$30.00
R26-029576	LIC 1YR UNALTERED	1	26-14396	ah42436	Cash	\$30.00
R26-029577	LIC 1YR UNALTERED	1	26-14395	ah42436	Cash	\$30.00
R26-029573	LIC 1YR UNALTERED	1	26-14398	ah42436	Cash	\$30.00

Cash	\$240.00
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R26-029132	LIC 1YR UNALTERED	1	26-15491	ah42436	Check	\$30.00
R26-029136	LIC 1YR UNALTERED	1	26-15492	ah42436	Check	\$30.00
R26-029137	LIC 1YR UNALTERED	1	26-15493	ah42436	Check	\$30.00
R26-029557	LIC 1YR UNALTERED	1	26-14009	ah42436	Check	\$30.00

Check	\$120.00
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R26-029269	LIC 1YR UNALTERED	1	26-10317	ah42436	Credit	\$30.00
R26-029152	LIC 1YR UNALTERED	1	26-15496	ah42436	Credit	\$30.00
R26-029472	LIC 1YR UNALTERED	1	26-10378	bjones	Credit	\$30.00
R26-029338	LIC 1YR UNALTERED	1	L25-10353	ah42436	Credit	\$30.00
R26-029339	LIC 1YR UNALTERED	1	L25-10354	ah42436	Credit	\$30.00
R26-029340	LIC 1YR UNALTERED	1	L25-10355	ah42436	Credit	\$30.00
R26-029285	LIC 1YR UNALTERED	1	26-10322	ah42436	Credit	\$30.00
R26-029344	LIC 1YR UNALTERED	1	26-10334	ah42436	Credit	\$30.00
R26-029694	LIC 1YR UNALTERED	1	26-10427	ah42436	Credit	\$30.00
R26-029605	LIC 1YR UNALTERED	1	26-10405	ah42436	Credit	\$30.00
R26-029507	LIC 1YR UNALTERED	1	26-10388	ah42436	Credit	\$30.00
R26-029508	LIC 1YR UNALTERED	1	26-10389	ah42436	Credit	\$30.00
R26-029509	LIC 1YR UNALTERED	1	26-10390	ah42436	Credit	\$30.00
R26-029510	LIC 1YR UNALTERED	1	26-10391	ah42436	Credit	\$30.00
R26-029511	LIC 1YR UNALTERED	1	26-10392	ah42436	Credit	\$30.00
R26-029495	LIC 1YR UNALTERED	1	26-10386	rkl44666	Credit	\$30.00
R26-029490	LIC 1YR UNALTERED	1	26-10380	ah42436	Credit	\$30.00
R26-029473	LIC 1YR UNALTERED	1	26-10379	bjones	Credit	\$30.00
R26-029493	LIC 1YR UNALTERED	1	26-10384	bjones	Credit	\$30.00

Credit	\$570.00
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Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

LIC 1YR UNDER 6	Total: \$420.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029478	LIC 1YR UNDER 6	1	26-12017	ah42436	Cash	\$15.00
R26-029606	LIC 1YR UNDER 6	1	26-10397	ah42436	Cash	\$15.00
R26-029574	LIC 1YR UNDER 6	1	26-14397	ah42436	Cash	\$15.00
R26-029538	LIC 1YR UNDER 6	1	26-14019	ah42436	Cash	\$15.00
R26-029540	LIC 1YR UNDER 6	1	26-14018	ah42436	Cash	\$15.00
R26-029530	LIC 1YR UNDER 6	1	26-10403	bjones	Cash	\$15.00
R26-029664	LIC 1YR UNDER 6	1	26-10422	ah42436	Cash	\$15.00
R26-029683	LIC 1YR UNDER 6	1	26-16108	ah42436	Cash	\$15.00
R26-029667	LIC 1YR UNDER 6	1	26-16110	ah42436	Cash	\$15.00
R26-029654	LIC 1YR UNDER 6	1	26-16112	ah42436	Cash	\$15.00
R26-029634	LIC 1YR UNDER 6	1	26-10420	ah42436	Cash	\$15.00
R26-029447	LIC 1YR UNDER 6	1	26-10365	bjones	Cash	\$15.00
R26-029197	LIC 1YR UNDER 6	1	26-14393	ah42436	Cash	\$15.00
R26-029201	LIC 1YR UNDER 6	1	26-14391	ah42436	Cash	\$15.00
R26-029222	LIC 1YR UNDER 6	1	T25-10350	bjones	Cash	\$15.00
Cash						\$225.00
R26-029550	LIC 1YR UNDER 6	1	26-14013	ah42436	Check	\$15.00
R26-029537	LIC 1YR UNDER 6	1	26-14020	ah42436	Check	\$15.00
R26-029662	LIC 1YR UNDER 6	1	26-36088	ah42436	Check	\$15.00
Check						\$45.00
R26-029515	LIC 1YR UNDER 6	1	L25-10361	ah42436	Credit	\$15.00
R26-029528	LIC 1YR UNDER 6	1	26-10401	ah42436	Credit	\$15.00
R26-029529	LIC 1YR UNDER 6	1	26-10402	ah42436	Credit	\$15.00
R26-029700	LIC 1YR UNDER 6	1	26-10429	ah42436	Credit	\$15.00
R26-029722	LIC 1YR UNDER 6	1	26-10435	ah42436	Credit	\$15.00
R26-029345	LIC 1YR UNDER 6	1	26-10335	ah42436	Credit	\$15.00
R26-029451	LIC 1YR UNDER 6	1	26-10369	ah42436	Credit	\$15.00
R26-029266	LIC 1YR UNDER 6	1	26-10316	ah42436	Credit	\$15.00
R26-029248	LIC 1YR UNDER 6	1	26-10307	ah42436	Credit	\$15.00
R26-029249	LIC 1YR UNDER 6	1	26-10308	ah42436	Credit	\$15.00
Credit						\$150.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

LIC 3 YR ALTERED	Total: \$8,040.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029242	LIC 3 YR ALTERED	1	26-36192	ah42436	Cash	\$40.00
R26-029317	LIC 3 YR ALTERED	1	26-32596	ah42436	Cash	\$40.00
R26-029319	LIC 3 YR ALTERED	1	26-32592	ah42436	Cash	\$40.00
R26-029301	LIC 3 YR ALTERED	1	26-30431	bjones	Cash	\$40.00
R26-029232	LIC 3 YR ALTERED	1	26-36069	ah42436	Cash	\$40.00
R26-029233	LIC 3 YR ALTERED	1	26-36066	ah42436	Cash	\$40.00
R26-029237	LIC 3 YR ALTERED	1	26-36024	ah42436	Cash	\$40.00
R26-029238	LIC 3 YR ALTERED	1	26-36032	ah42436	Cash	\$40.00
R26-029208	LIC 3 YR ALTERED	1	26-34015	ah42436	Cash	\$40.00
R26-029200	LIC 3 YR ALTERED	1	26-34021	ah42436	Cash	\$40.00
R26-029163	LIC 3 YR ALTERED	1	26-31283	ah42436	Cash	\$40.00
R26-029165	LIC 3 YR ALTERED	1	26-81250	ah42436	Cash	\$40.00
R26-029170	LIC 3 YR ALTERED	1	26-32260	ah42436	Cash	\$40.00
R26-029175	LIC 3 YR ALTERED	1	26-32268	ah42436	Cash	\$40.00
R26-029149	LIC 3 YR ALTERED	1	26-32925	ah42436	Cash	\$40.00
R26-029470	LIC 3 YR ALTERED	1	26-35200	ah42436	Cash	\$40.00
R26-029328	LIC 3 YR ALTERED	1	26-32587	ah42436	Cash	\$40.00
R26-029329	LIC 3 YR ALTERED	1	26-32586	ah42436	Cash	\$40.00
R26-029330	LIC 3 YR ALTERED	1	26-32584	ah42436	Cash	\$40.00
R26-029663	LIC 3 YR ALTERED	1	26-36204	ah42436	Cash	\$40.00
R26-029679	LIC 3 YR ALTERED	1	26-36077	ah42436	Cash	\$40.00
R26-029680	LIC 3 YR ALTERED	1	26-36078	ah42436	Cash	\$40.00
R26-029672	LIC 3 YR ALTERED	1	26-36098	ah42436	Cash	\$40.00
R26-029673	LIC 3 YR ALTERED	1	26-36099	ah42436	Cash	\$40.00
R26-029674	LIC 3 YR ALTERED	1	26-36086	ah42436	Cash	\$40.00
R26-029659	LIC 3 YR ALTERED	1	26-36095	ah42436	Cash	\$40.00
R26-029653	LIC 3 YR ALTERED	1	26-36206	ah42436	Cash	\$40.00
R26-029650	LIC 3 YR ALTERED	1	26-31390	ah42436	Cash	\$40.00
R26-029641	LIC 3 YR ALTERED	1	26-31897	ah42436	Cash	\$40.00
R26-029642	LIC 3 YR ALTERED	1	26-31295	ah42436	Cash	\$40.00
R26-029643	LIC 3 YR ALTERED	1	26-31355	ah42436	Cash	\$40.00
R26-029644	LIC 3 YR ALTERED	1	26-31267	ah42436	Cash	\$40.00
R26-029648	LIC 3 YR ALTERED	1	26-31230	ah42436	Cash	\$40.00
R26-029728	LIC 3 YR ALTERED	1	26-35246	bjones	Cash	\$40.00
R26-029729	LIC 3 YR ALTERED	1	26-32936	ah42436	Cash	\$40.00
R26-029692	LIC 3 YR ALTERED	1	26-35226	ah42436	Cash	\$40.00
R26-029533	LIC 3 YR ALTERED	1	26-34048	ah42436	Cash	\$40.00
R26-029536	LIC 3 YR ALTERED	1	34047	ah42436	Cash	\$40.00
R26-029559	LIC 3 YR ALTERED	1	26-34034	ah42436	Cash	\$40.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029561	LIC 3 YR ALTERED	1	26-34028	ah42436	Cash	\$40.00
R26-029575	LIC 3 YR ALTERED	1	26-34026	ah42436	Cash	\$40.00
R26-029580	LIC 3 YR ALTERED	1	26-34035	ah42436	Cash	\$40.00
R26-029589	LIC 3 YR ALTERED	1	26-31710	ah42436	Cash	\$40.00
R26-029603	LIC 3 YR ALTERED	1	26-31299	ah42436	Cash	\$40.00
R26-029596	LIC 3 YR ALTERED	1	26-31707	ah42436	Cash	\$40.00
R26-029600	LIC 3 YR ALTERED	1	26-31329	ah42436	Cash	\$40.00
R26-029601	LIC 3 YR ALTERED	1	26-31330	ah42436	Cash	\$40.00
R26-029479	LIC 3 YR ALTERED	1	26-32274	ah42436	Cash	\$40.00
R26-029487	LIC 3 YR ALTERED	1	26-35202	ah42436	Cash	\$40.00

Cash	\$1,960.00
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R26-029320	LIC 3 YR ALTERED	1	26-32590	ah42436	Check	\$40.00
R26-029321	LIC 3 YR ALTERED	1	26-32591	ah42436	Check	\$40.00
R26-029322	LIC 3 YR ALTERED	1	26-30077	ah42436	Check	\$40.00
R26-029220	LIC 3 YR ALTERED	1	26-34007	ah42436	Check	\$40.00
R26-029230	LIC 3 YR ALTERED	1	26-36071	ah42436	Check	\$40.00
R26-029234	LIC 3 YR ALTERED	1	26-36056	ah42436	Check	\$40.00
R26-029227	LIC 3 YR ALTERED	1	26-36072	ah42436	Check	\$40.00
R26-029212	LIC 3 YR ALTERED	1	26-32567	ah42436	Check	\$40.00
R26-029213	LIC 3 YR ALTERED	1	26-32577	ah42436	Check	\$40.00
R26-029169	LIC 3 YR ALTERED	1	26-32261	ah42436	Check	\$40.00
R26-029155	LIC 3 YR ALTERED	1	26-33527	ah42436	Check	\$40.00
R26-029134	LIC 3 YR ALTERED	1	26-30392	ah42436	Check	\$40.00
R26-029135	LIC 3 YR ALTERED	1	26-30393	ah42436	Check	\$40.00
R26-029148	LIC 3 YR ALTERED	1	26-32935	ah42436	Check	\$40.00
R26-029150	LIC 3 YR ALTERED	1	26-33528	ah42436	Check	\$40.00
R26-029130	LIC 3 YR ALTERED	1	26-30389	ah42436	Check	\$40.00
R26-029122	LIC 3 YR ALTERED	1	26-30384	ah42436	Check	\$40.00
R26-029123	LIC 3 YR ALTERED	1	26-30385	ah42436	Check	\$40.00
R26-029124	LIC 3 YR ALTERED	1	26-30386	ah42436	Check	\$40.00
R26-029127	LIC 3 YR ALTERED	1	26-30387	ah42436	Check	\$40.00
R26-029128	LIC 3 YR ALTERED	1	26-30388	ah42436	Check	\$40.00
R26-029432	LIC 3 YR ALTERED	1	T25-4516	bjones	Check	\$40.00
R26-029432	LIC 3 YR ALTERED	1	T25-4515	bjones	Check	\$40.00
R26-029408	LIC 3 YR ALTERED	1	26-30467	ah42436	Check	\$40.00
R26-029401	LIC 3 YR ALTERED	1	26-30463	ah42436	Check	\$40.00
R26-029415	LIC 3 YR ALTERED	1	26-30472	bjones	Check	\$40.00
R26-029326	LIC 3 YR ALTERED	1	26-32580	ah42436	Check	\$40.00
R26-029327	LIC 3 YR ALTERED	1	26-32581	ah42436	Check	\$40.00
R26-029399	LIC 3 YR ALTERED	1	26-30462	ah42436	Check	\$40.00
R26-029397	LIC 3 YR ALTERED	1	25-7265	ah42436	Check	\$40.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029390	LIC 3 YR ALTERED	1	26-30457	ah42436	Check	\$40.00
R26-029391	LIC 3 YR ALTERED	1	26-30458	ah42436	Check	\$40.00
R26-029392	LIC 3 YR ALTERED	1	26-30459	ah42436	Check	\$40.00
R26-029393	LIC 3 YR ALTERED	1	26-30460	ah42436	Check	\$40.00
R26-029384	LIC 3 YR ALTERED	1	26-30452	ah42436	Check	\$40.00
R26-029386	LIC 3 YR ALTERED	1	26-30453	ah42436	Check	\$40.00
R26-029387	LIC 3 YR ALTERED	1	26-30454	ah42436	Check	\$40.00
R26-029388	LIC 3 YR ALTERED	1	26-30455	ah42436	Check	\$40.00
R26-029377	LIC 3 YR ALTERED	1	T25-7263	ah42436	Check	\$40.00
R26-029370	LIC 3 YR ALTERED	1	26-30442	ah42436	Check	\$40.00
R26-029371	LIC 3 YR ALTERED	1	26-30443	ah42436	Check	\$40.00
R26-029378	LIC 3 YR ALTERED	1	26-30445	ah42436	Check	\$40.00
R26-029379	LIC 3 YR ALTERED	1	26-30446	ah42436	Check	\$40.00
R26-029668	LIC 3 YR ALTERED	1	26-35221	ah42436	Check	\$40.00
R26-029675	LIC 3 YR ALTERED	1	26-36079	ah42436	Check	\$40.00
R26-029647	LIC 3 YR ALTERED	1	26-31266	ah42436	Check	\$40.00
R26-029725	LIC 3 YR ALTERED	1	26-35244	ah42436	Check	\$40.00
R26-029721	LIC 3 YR ALTERED	1	26-35240	ah42436	Check	\$40.00
R26-029622	LIC 3 YR ALTERED	1	26-32277	ah42436	Check	\$40.00
R26-029551	LIC 3 YR ALTERED	1	26-34038	ah42436	Check	\$40.00
R26-029560	LIC 3 YR ALTERED	1	26-34033	ah42436	Check	\$40.00
R26-029547	LIC 3 YR ALTERED	1	26-34044	ah42436	Check	\$40.00
R26-029549	LIC 3 YR ALTERED	1	26-34039	ah42436	Check	\$40.00
R26-029604	LIC 3 YR ALTERED	1	26-31232	ah42436	Check	\$40.00
R26-029598	LIC 3 YR ALTERED	1	26-31356	ah42436	Check	\$40.00
R26-029497	LIC 3 YR ALTERED	1	26-35206	bjones	Check	\$40.00
R26-029480	LIC 3 YR ALTERED	1	26-32272	ah42436	Check	\$40.00
R26-029481	LIC 3 YR ALTERED	1	26-32273	ah42436	Check	\$40.00
R26-029475	LIC 3 YR ALTERED	1	26-32276	ah42436	Check	\$40.00

Check	\$2,360.00
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R26-029250	LIC 3 YR ALTERED	1	26-30399	ah42436	Credit	\$40.00
R26-029256	LIC 3 YR ALTERED	1	26-30403	ah42436	Credit	\$40.00
R26-029257	LIC 3 YR ALTERED	1	26-30404	ah42436	Credit	\$40.00
R26-029258	LIC 3 YR ALTERED	1	26-30405	ah42436	Credit	\$40.00
R26-029259	LIC 3 YR ALTERED	1	26-30406	ah42436	Credit	\$40.00
R26-029260	LIC 3 YR ALTERED	1	26-30407	ah42436	Credit	\$40.00
R26-029252	LIC 3 YR ALTERED	1	26-30400	ah42436	Credit	\$40.00
R26-029253	LIC 3 YR ALTERED	1	26-30401	ah42436	Credit	\$40.00
R26-029254	LIC 3 YR ALTERED	1	26-30402	ah42436	Credit	\$40.00
R26-029267	LIC 3 YR ALTERED	1	26-30410	ah42436	Credit	\$40.00
R26-029268	LIC 3 YR ALTERED	1	26-30411	ah42436	Credit	\$40.00



Account Code Summary 4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029270	LIC 3 YR ALTERED	1	26-30413	ah42436	Credit	\$40.00
R26-029271	LIC 3 YR ALTERED	1	26-30414	ah42436	Credit	\$40.00
R26-029264	LIC 3 YR ALTERED	1	26-30408	ah42436	Credit	\$40.00
R26-029265	LIC 3 YR ALTERED	1	26-30409	ah42436	Credit	\$40.00
R26-029277	LIC 3 YR ALTERED	1	26-30416	ah42436	Credit	\$40.00
R26-029278	LIC 3 YR ALTERED	1	26-30417	ah42436	Credit	\$40.00
R26-029279	LIC 3 YR ALTERED	1	26-30418	ah42436	Credit	\$40.00
R26-029298	LIC 3 YR ALTERED	1	26-30430	ah42436	Credit	\$40.00
R26-029304	LIC 3 YR ALTERED	1	26-30434	ah42436	Credit	\$40.00
R26-029306	LIC 3 YR ALTERED	1	26-30435	ah42436	Credit	\$40.00
R26-029302	LIC 3 YR ALTERED	1	26-30432	bjones	Credit	\$40.00
R26-029288	LIC 3 YR ALTERED	1	26-30421	ah42436	Credit	\$40.00
R26-029281	LIC 3 YR ALTERED	1	26-30419	ah42436	Credit	\$40.00
R26-029284	LIC 3 YR ALTERED	1	26-30420	ah42436	Credit	\$40.00
R26-029290	LIC 3 YR ALTERED	1	26-30422	ah42436	Credit	\$40.00
R26-029291	LIC 3 YR ALTERED	1	26-30423	ah42436	Credit	\$40.00
R26-029292	LIC 3 YR ALTERED	1	26-30424	ah42436	Credit	\$40.00
R26-029293	LIC 3 YR ALTERED	1	26-30425	ah42436	Credit	\$40.00
R26-029294	LIC 3 YR ALTERED	1	26-30426	ah42436	Credit	\$40.00
R26-029296	LIC 3 YR ALTERED	1	26-30429	ah42436	Credit	\$40.00
R26-029193	LIC 3 YR ALTERED	1	26-30395	ah42436	Credit	\$40.00
R26-029194	LIC 3 YR ALTERED	1	26-30396	ah42436	Credit	\$40.00
R26-029195	LIC 3 YR ALTERED	1	26-30397	ah42436	Credit	\$40.00
R26-029154	LIC 3 YR ALTERED	1	T25-7261	ah42436	Credit	\$40.00
R26-029453	LIC 3 YR ALTERED	1	26-30491	ah42436	Credit	\$40.00
R26-029454	LIC 3 YR ALTERED	1	26-30492	ah42436	Credit	\$40.00
R26-029466	LIC 3 YR ALTERED	1	26-30499	ah42436	Credit	\$40.00
R26-029467	LIC 3 YR ALTERED	1	26-30500	ah42436	Credit	\$40.00
R26-029471	LIC 3 YR ALTERED	1	26-35201	ah42436	Credit	\$40.00
R26-029464	LIC 3 YR ALTERED	1	26-30497	ah42436	Credit	\$40.00
R26-029461	LIC 3 YR ALTERED	1	26-30496	ah42436	Credit	\$40.00
R26-029457	LIC 3 YR ALTERED	1	26-30493	ah42436	Credit	\$40.00
R26-029458	LIC 3 YR ALTERED	1	26-30494	ah42436	Credit	\$40.00
R26-029459	LIC 3 YR ALTERED	1	26-30495	ah42436	Credit	\$40.00
R26-029426	LIC 3 YR ALTERED	1	26-30480	ah42436	Credit	\$40.00
R26-029427	LIC 3 YR ALTERED	1	26-30481	ah42436	Credit	\$40.00
R26-029428	LIC 3 YR ALTERED	1	26-30482	ah42436	Credit	\$40.00
R26-029429	LIC 3 YR ALTERED	1	26-30483	ah42436	Credit	\$40.00
R26-029430	LIC 3 YR ALTERED	1	26-30484	ah42436	Credit	\$40.00
R26-029420	LIC 3 YR ALTERED	1	26-30476	ah42436	Credit	\$40.00
R26-029421	LIC 3 YR ALTERED	1	26-30477	ah42436	Credit	\$40.00
R26-029422	LIC 3 YR ALTERED	1	26-30478	ah42436	Credit	\$40.00



Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

R26-029423	LIC 3 YR ALTERED	1	26-30479	ah42436	Credit	\$40.00
R26-029433	LIC 3 YR ALTERED	1	26-30487	ah42436	Credit	\$40.00
R26-029434	LIC 3 YR ALTERED	1	26-30488	ah42436	Credit	\$40.00
R26-029435	LIC 3 YR ALTERED	1	26-30489	ah42436	Credit	\$40.00
R26-029407	LIC 3 YR ALTERED	1	26-30465	ah42436	Credit	\$40.00
R26-029368	LIC 3 YR ALTERED	1	26-30441	bjones	Credit	\$40.00
R26-029410	LIC 3 YR ALTERED	1	26-30468	ah42436	Credit	\$40.00
R26-029413	LIC 3 YR ALTERED	1	26-30470	ah42436	Credit	\$40.00
R26-029414	LIC 3 YR ALTERED	1	26-30471	ah42436	Credit	\$40.00
R26-029417	LIC 3 YR ALTERED	1	26-30474	ah42436	Credit	\$40.00
R26-029418	LIC 3 YR ALTERED	1	26-30475	ah42436	Credit	\$40.00
R26-029351	LIC 3 YR ALTERED	1	T25-7262	ah42436	Credit	\$40.00
R26-029723	LIC 3 YR ALTERED	1	26-35241	ah42436	Credit	\$40.00
R26-029724	LIC 3 YR ALTERED	1	26-35243	ah42436	Credit	\$40.00
R26-029720	LIC 3 YR ALTERED	1	26-35239	ah42436	Credit	\$40.00
R26-029727	LIC 3 YR ALTERED	1	26-35245	ah42436	Credit	\$40.00
R26-029701	LIC 3 YR ALTERED	1	26-35229	ah42436	Credit	\$40.00
R26-029702	LIC 3 YR ALTERED	1	26-35230	ah42436	Credit	\$40.00
R26-029703	LIC 3 YR ALTERED	1	26-35231	ah42436	Credit	\$40.00
R26-029704	LIC 3 YR ALTERED	1	26-35232	ah42436	Credit	\$40.00
R26-029706	LIC 3 YR ALTERED	1	26-35233	ah42436	Credit	\$40.00
R26-029713	LIC 3 YR ALTERED	1	26-35235	ah42436	Credit	\$40.00
R26-029711	LIC 3 YR ALTERED	1	26-35234	ah42436	Credit	\$40.00
R26-029695	LIC 3 YR ALTERED	1	26-35227	ah42436	Credit	\$40.00
R26-029699	LIC 3 YR ALTERED	1	26-35228	ah42436	Credit	\$40.00
R26-029690	LIC 3 YR ALTERED	1	26-35225	ah42436	Credit	\$40.00
R26-029691	LIC 3 YR ALTERED	1	26-35224	ah42436	Credit	\$40.00
R26-029693	LIC 3 YR ALTERED	1	26-35222	ah42436	Credit	\$40.00
R26-029522	LIC 3 YR ALTERED	1	26-35215	ah42436	Credit	\$40.00
R26-029523	LIC 3 YR ALTERED	1	26-35216	ah42436	Credit	\$40.00
R26-029517	LIC 3 YR ALTERED	1	26-35213	ah42436	Credit	\$40.00
R26-029519	LIC 3 YR ALTERED	1	26-35214	ah42436	Credit	\$40.00
R26-029501	LIC 3 YR ALTERED	1	26-35208	ah42436	Credit	\$40.00
R26-029503	LIC 3 YR ALTERED	1	26-35207	ah42436	Credit	\$40.00
R26-029504	LIC 3 YR ALTERED	1	26-35210	ah42436	Credit	\$40.00
R26-029505	LIC 3 YR ALTERED	1	26-35209	ah42436	Credit	\$40.00
R26-029506	LIC 3 YR ALTERED	1	26-35211	ah42436	Credit	\$40.00
R26-029496	LIC 3 YR ALTERED	1	26-30490	bjones	Credit	\$40.00
R26-029488	LIC 3 YR ALTERED	1	26-35203	ah42436	Credit	\$40.00
R26-029489	LIC 3 YR ALTERED	1	26-35204	ah42436	Credit	\$40.00

Credit	\$3,720.00
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Account Code Summary

4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

LIC LATE FEE	Total: \$135.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029557	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029377	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029388	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029385	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029381	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029403	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029405	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029432	LIC LATE FEE	1	T25-4516	bjones	Check	\$5.00
R26-029432	LIC LATE FEE	1	T25-4515	bjones	Check	\$5.00
R26-029132	LIC LATE FEE	1		ah42436	Check	\$5.00
R26-029183	LIC LATE FEE	1		ah42436	Check	\$5.00

Check	\$55.00
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R26-029515	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029513	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029512	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029693	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029697	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029715	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029709	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029710	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029726	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029720	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029718	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029419	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029290	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029288	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029265	LIC LATE FEE	1		ah42436	Credit	\$5.00
R26-029261	LIC LATE FEE	1		ah42436	Credit	\$5.00

Credit	\$80.00
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Account Code Summary

4/1/2026 - 4/30/26

* Items with a Grey background are part of a receipt where a balance was left

MC 24PETWATCH	Total: \$170.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029684	MC 24PETWATCH	1	941010004440013	ah42436	Cash	\$17.00
R26-029636	MC 24PETWATCH	1		rkl44666	Cash	\$17.00
R26-029606	MC 24PETWATCH	1		ah42436	Cash	\$17.00
R26-029498	MC 24PETWATCH	1	941000032261942	bjones	Cash	\$17.00
R26-029499	MC 24PETWATCH	1	941010004058165	bjones	Cash	\$17.00
Cash						\$85.00
R26-029273	MC 24PETWATCH	1		ah42436	Credit	\$17.00
R26-029438	MC 24PETWATCH	1	941010004327843	ah42436	Credit	\$17.00
R26-029436	MC 24PETWATCH	1	94101004396933	ah42436	Credit	\$17.00
R26-029473	MC 24PETWATCH	1	941010004330341	bjones	Credit	\$17.00
R26-029581	MC 24PETWATCH	1	941010004439816	bjones	Credit	\$17.00
Balance Due!						\$17.00
Credit						\$85.00

OWNER SURRENDER	Total: \$375.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029364	OWNER SURRENDER	1	FROM 3-28-26	bjones	Cash	\$125.00
R26-029363	OWNER SURRENDER	1		bjones	Cash	\$125.00
Cash						\$250.00
R26-029367	OWNER SURRENDER	1	STRATTON	bjones	Credit	\$125.00
Credit						\$125.00

RABIES 1YR	Total: \$15.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029345	RABIES 1YR	1	T26-015207	ah42436	Credit	\$15.00
Credit						\$15.00



Account Code Summary

4/1/2026 - 4/30/26

* Items with a Grey background are part of a receipt where a balance was left

RABIES VACCINE	Total: \$360.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029606	RABIES	1		ah42436	Cash	\$15.00
R26-029634	RABIES	1		ah42436	Cash	\$15.00
R26-029633	RABIES	1		ah42436	Cash	\$15.00
R26-029629	RABIES	1		ah42436	Cash	\$15.00
R26-029630	RABIES	1		ah42436	Cash	\$15.00
R26-029631	RABIES	1		ah42436	Cash	\$15.00
R26-029632	RABIES	1		ah42436	Cash	\$15.00
R26-029627	RABIES	1		ah42436	Cash	\$15.00
R26-029624	RABIES	1		ah42436	Cash	\$15.00
R26-029626	RABIES	1		ah42436	Cash	\$15.00
R26-029625	RABIES	1		ah42436	Cash	\$15.00
					Cash	\$165.00
R26-029628	RABIES	1		ah42436	Check	\$15.00
					Check	\$15.00
R26-029344	RABIES	1		ah42436	Credit	\$15.00
R26-029343	RABIES	1		ah42436	Credit	\$15.00
R26-029346	RABIES	1		ah42436	Credit	\$15.00
R26-029348	RABIES	1		ah42436	Credit	\$15.00
R26-029436	RABIES	1		ah42436	Credit	\$15.00
R26-029273	RABIES	1		ah42436	Credit	\$15.00
R26-029493	RABIES	1	792860	bjones	Credit	\$15.00
R26-029492	RABIES	1		ah42436	Credit	\$15.00
R26-029491	RABIES	1		ah42436	Credit	\$15.00
R26-029490	RABIES	1		ah42436	Credit	\$15.00
R26-029473	RABIES	1		bjones	Credit	\$15.00
R26-029581	RABIES	1		bjones	Credit	\$15.00
					Balance Due!	
					Credit	\$180.00

SEDATION	Total: \$25.00
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<u>Receipt #</u>	<u>Item Code</u>	<u>Quantity</u>	<u>Reference #</u>	<u>User ID</u>	<u>Payment type</u>	<u>Subtotal</u>
R26-029273	SEDATION	1		ah42436	Credit	\$25.00
					Credit	\$25.00



Account Code Summary 4/1/2026 - 4/30/26

* Items with a Grey background are part of a receipt where a balance was left

SPAY/NEUTER	Total: \$1,250.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029437	SPAY/NEUTER FEES	1		bjones	Cash	\$75.00
R26-029444	SPAY/NEUTER FEES	1		ah42436	Cash	\$75.00
R26-029350	SPAY/NEUTER FEES	1		bjones	Cash	\$75.00
R26-029357	SPAY/NEUTER FEES	1		ah42436	Cash	\$50.00
R26-029619	SPAY/NEUTER FEES	1		ah42436	Cash	\$75.00
R26-029620	SPAY/NEUTER FEES	1		ah42436	Cash	\$75.00
R26-029621	SPAY/NEUTER FEES	1		ah42436	Cash	\$75.00
R26-029617	SPAY/NEUTER FEES	1		ah42436	Cash	\$75.00
R26-029618	SPAY/NEUTER	1	T26-015464	ah42436	Cash	\$75.00
Cash						\$650.00
R26-029616	SPAY/NEUTER FEES	1		ah42436	Check	\$75.00
Check						\$75.00
R26-029445	SPAY/NEUTER FEES	1		bjones	Credit	\$75.00
R26-029441	SPAY/NEUTER FEES	1		ah42436	Credit	\$75.00
R26-029442	SPAY/NEUTER FEES	1		ah42436	Credit	\$75.00
R26-029352	SPAY/NEUTER FEES	1		ah42436	Credit	\$75.00
R26-029614	SPAY/NEUTER	1	T26-015448	bjones	Credit	\$75.00
R26-029353	SPAY/NEUTER FEES	1		ah42436	Credit	\$75.00
R26-029354	SPAY/NEUTER FEES	1		bjones	Credit	\$75.00
Credit						\$525.00

VET EXAM	Total: \$25.00
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Receipt #	Item Code	Quantity	Reference #	User ID	Payment type	Subtotal
R26-029581	VET EXAM	1		bjones	Credit	<i>Balance Due!</i> \$25.00
Credit						\$25.00

Grand Total: \$19,379.00



Account Code Summary 4/1/2026 - 4/30/26

** Items with a Grey background are part of a receipt where a balance was left*

Summary:

	Total Revenue
No Account Entered	\$1.00
3 YR UNALTERED	\$1,235.00
3-YEAR REPLACEMENT T	\$11.00
ADOPT DOG	\$1,380.00
BOARD COUNTY	\$800.00
BORDETELLA	\$255.00
DAPP VAC	\$390.00
DISCOUNT - ADOPTION	-\$370.00
DONATION	\$317.00
FVRCP	\$30.00
IMPOUND CHAMPAIGN 1	\$150.00
IMPOUND CHAMPAIGN C	\$1,230.00
LIC 1YR ALTERED	\$2,205.00
LIC 1YR UNALTERED	\$930.00
LIC 1YR UNDER 6	\$420.00
LIC 3 YR ALTERED	\$8,040.00
LIC LATE FEE	\$135.00
MC 24PETWATCH	\$170.00
OWNER SURR	\$375.00
RABIES 1YR	\$15.00
RABIES VACCINE	\$360.00
SEDATION	\$25.00
SPAY/NEUTER	\$1,250.00
VET EXAM	\$25.00
Grand Total	\$19,379.00