

Revenue Detail History

Posted Items  
 Revenue 101221.000  
 All History

REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-001 - 247 LARIMAR DR	12191	01/03/2020	404.15
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2019-180 - 200 & 202 KIAWAH DR	12192	01/03/2020	445.90
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2019-181 - 220 & 222 WILD TURKEY RUN	12193	01/03/2020	428.50
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-001 - 749 EMERSON AVE	12195	01/16/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-002 - 621 WOODVIEW DR	12196	01/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-003 - 201 & 203 KIAWAH DR	12196	01/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DAVID HAWKINS / BUILDING PERMIT #2020-006 - 329 CHRISTINA DR	12197	01/27/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JACOB STIDHAM / BUILDING PERMIT #2020-005 - 4 & 6 MARLEY CT	12198	01/27/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-002 - WHITELAND RD & SADDLEBROOK BLVD S	42360	01/28/2020	48.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-003 - WHITELAND RD & SADDLEBROOK BLVD S	42360	01/28/2020	48.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-004 - 14 CEDARWOOD CT	42361	01/28/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. O'GARA / DEMO PERMIT #2020-008 - 500 PARKWAY ST	12200	02/03/2020	25.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. NAPIER / BUILDING PERMIT #2020-007 - 99 S US 31	12203	02/05/2020	72.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-004 - 200 & 202 KIAWAH DR	12205	02/12/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-005 - 180 BLUE LACE DR	12205	02/12/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	COMPASS COMMERCIAL CONSTRUCTION / BUILDING PERMIT #2020-009 - 19 BOB GLIDDEN RD	12206	02/13/2020	5150.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-006 - 200 BLUE LACE DR	12207	02/18/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-010 - 170 DEBORAH LN - R. BARTL	42501	02/24/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-002 & 003 - P. YEARY	42508	02/24/2020	96.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-004 - G. JONAS	42508	02/24/2020	35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-002 & 003 - P. YEARY	42508	02/24/2020	-96.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-004 - G. JONAS	42508	02/24/2020	-35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-006 - 200 BLUE LACE DR	12208	02/26/2020	100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-007 - 780 E PEARL ST	42522	02/26/2020	100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-008 - 311 E PEARL ST	42522	02/26/2020	100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	T. MADSEN / BUILDING PERMIT #2020-012 - 470 PAUL HAND BLVD	12211	02/27/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-006 - 200 BLUE LACE DR	12208	02/26/2020	-100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-007 - 780 E PEARL ST	42522	02/26/2020	-100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-008 - 311 E PEARL ST	42522	02/26/2020	-100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-009 - 358 LARIMAR DR	12208	02/26/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-007 - 780 E PEARL ST	12209	02/26/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-008 - 311 E PEARL ST	12209	02/26/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-011 - 348 LARIMAR DR	12214	03/02/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	LOVE'S / BUILDING PERMIT #2019-158 -	12215	03/02/2020	672.90

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				5115 N 300 E			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	K. PATRICK / BUILDING PERMIT #2020-014 - 33 JEANS CT	12218	03/03/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BRIAR CREEK DEVELOPMENT / FILING FEE SECONDARY PLAT SECTION 3	12219	03/04/2020	635.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BRIAR CREEK DEVELOPMENT / FILING FEE SECONDARY PLAT SECTION 4	12220	03/04/2020	625.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-015 - 500 PARKWAY - B. ADAMS	42583	03/06/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BINGHAM GREENEBAUM DOLL LLP / FILING FEE #20-Z-05 - NORTHEAST CORNER WHITELAND RD/GRAHAM RD	12221	03/06/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	H. MOORE / BUILDING PERMIT #2020-016 - 40 BLUE LACE DR	12222	03/09/2020	110.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	KIM GRAHAM MOTORS / SIGN PERMIT #2020-017 - 40 N US 31	12223	03/10/2020	30.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	KIM GRAHAM MOTORS / SIGN PERMIT #2020-017 - 40 N US 31	12223	03/10/2020	5.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-013 - 183/189 WILD TURKEY RUN	12224	03/10/2020	428.50
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. WEBB / BUILDING PERMIT #2020-018 - 619 BREWER ST	12225	03/11/2020	350.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-019 - 500 PARKWAY ST - B. ADAMS	42618	03/13/2020	340.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-011 - SADDLEBROOK BLVD SO.	12226	03/17/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-010 - 35 ELM ST	12226	03/17/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT PAID BY CC FUNDS TRANSFER #2020-012 - CENTURY LINK - WHITELAND RD AT BOB	42666	03/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. REYNOLDS / BUILDING PERMIT #2020-020 - 62 PIN OAK CT	12227	03/25/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-013 - 19 BOB GLIDDEN RD - QC COMMUNICATIONS	42670	03/25/2020	100.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-014 - 19 BOB GLIDDEN RD - QC COMMUNICATIONS	42670	03/25/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. WEBB / BUILDING PERMIT #2020-018 - 619 BREWER ST	12225	03/11/2020	-350.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. WEBB / BUILDING PERMIT #2020-018 - 619 BREWER ST	12225	03/11/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-021 - 19 BOB GLIDDEN BLVD JONES DEVELOPMENT	42702	04/06/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	A. SHEETS / BUILDING PERMIT #2020-022 - 491 CENTER ST	12230	04/06/2020	50.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-015 - 159 WEST ST	12231	04/08/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-016 - 220 WILD TURKEY RUN	12231	04/08/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-017 - 222 WILD TURKEY RUN	12231	04/08/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-018 - 163 KIAWAH DR	12231	04/08/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-019 - 161 KIAWAH DR	12231	04/08/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-023 - 298 WILD TURKEY RUN	12234	04/13/2020	419.30
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-024 - 510 MEADOWLARK CT - J. WOOLEN	42739	04/14/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-024 - 510 MEADOWLARK CT - J. WOOLEN	42785	04/20/2020	35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-029 - 432 CLEARWATER BLVD - M. MARTIN	42786	04/20/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-030 - 620 WALNUT ST - K. JOHNSON	42787	04/20/2020	35.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-025 - 118 LARIMAR WAY - A. GATES	42788	04/20/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-026 & 2020-027 - 106 LARIMAR WAY -	42789	04/20/2020	70.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-032 - 209 CHRISTINA DR - T. LINVILLE	42790	04/20/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-033 - 101 S SAWMILL RD - D. TOWELS	42801	04/22/2020	134.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-034 - 101 S SAWMILL RD - D. TOWELS	42801	04/22/2020	260.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	P. BLACK / BUILDING PERMIT #2020-035 - 112 HICKORY LN	12235	04/21/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	T. HART / BUILDING PERMIT #2020-036 - 330 CHRISTINA DR	12236	04/22/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	B. HART / BUILDING PERMIT #2020-037 - 170 MEADOW CREEK BLVD	12237	04/22/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-028 - 299 WILD TURKEY RUN	12238	04/22/2020	405.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-031 - 282 WILD TURKEY RUN	12239	04/22/2020	408.80
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-038 - 96 MISSION TERRACE DR - K. CONNOLLY	42817	04/24/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-039 - 248 LARIMAR DR - B. BOYER	42818	04/24/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-024 - 510 MEADOWLARK CT - J. WOOLEN	42785	04/20/2020	-35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. HERNANDEZ / BUILDING PERMIT #2020-042 - 476 WEST ST	12240	04/27/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT	12243	04/28/2020	100.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				#2020-021 - 183 WILD TURKEY RUN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-022 - 189 WILD TURKEY RUN	12243	04/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	L. FLEURY / BUILDING PERMIT #2020-041 - 494 HUMMINBIRD LN	12242	04/28/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-040 - 299 CHRISTINA DR - D. BRAGG	42839	04/30/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-045 - 129 MEADOW CREEK E - D. BARKER	42864	05/04/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-046 - 79 MAPLE ST - A. YOUNG	42864	05/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-047 - 500 GREENSPRINGS DR - J. NELSON	42864	05/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER 2020-048 - 370 ARDMOOR DR - C. REABE JR	42864	05/04/2020	102.90
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. PITCHER / BUILDING PERMIT #2020-049 - 197 BRIAR HILL DR	12245	05/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	AMERICAN STRUCTUREPOINT / SITE PLAN PERMIT #20-SP-07 - 2400 E WHITELAND RD	12246	05/04/2020	960.86
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / PERMIT PAID BY CC TRANSFERRED TWICE IN ERROR, ORIG REC 42785 WAS VOIDED, BUT BANK TRANSFER ALREADY	42883	04/20/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	L. ADAMS/D. COLE / BUILDING PERMIT #2020-053 - 219 ARDMOOR	12247	05/05/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-023 - 1972 E 500 N	12248	05/06/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-024 - 459 GREENSPRINGS DR	12248	05/06/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-025 - 570 MAIN ST	12248	05/06/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING	42899	05/06/2020	35.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				PERMIT PAID BY CC FUNDS TRANSFER #2020-043 - 225 BLUE LACE DR - C. REILLY			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-044 - 225 BLUE LACE DR - C. REILLY	42899	05/06/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. MCDANIEL / BUILDING PERMIT #2020-058 - 110 MISSION TERRACE DR	12249	05/07/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-054 - 141 HALLDALE DR - J. HUFFMAN	42912	05/08/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMITS PAID BY CC FUNDS TRANSFER #2020-055 - 149 HALLDALE DR - J. CALLISON	42913	05/08/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMITS PAID BY CC FUNDS TRANSFER #2020-056 - 149 HALLDALE DR - J. CALLISON	42913	05/08/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	E. RICHARDS / BUILDING PERMIT #2020-057 - 389 MAIN ST	12250	05/08/2020	118.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	WDP JV #1 LLC / OUTSIDE REIVEW 19-P-04 WHITELAND EXCHANGE	12252	05/11/2020	7020.50 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER (#2020-061 - 531 S US 31 - J. LAMBERT)	42943	05/13/2020	66.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. ENGEL / BUILDING PERMIT #2020-063 - 92 PIN OAK CT	12253	05/14/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	STRUCTUREPOINT / FILING FEE FOR PLAT PROJECT HERCULES #20-P-08	12254	05/14/2020	505.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-050 - 272 WILD TURKEY RUN	12256	05/15/2020	462.05
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	WDP JV #1 LLC / OUTSIDE REIVEW 19-P-04 WHITELAND EXCHANGE	12252	05/19/2020	-7020.50 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER (#2020-064 - 20 S US 31 - D. RIGHTMYER)	42979	05/19/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-065 - 70 BLUE LACE DR - A. STALZER	42980	05/20/2020	35.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-020 - 62 PIN OAK CT - M. REYNOLDS	42993	05/22/2020	100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-052 - 224 MEADOW CREEK S DR - D. BARNETTE	42994	05/22/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-066 - 125 BLUE LACE DR - S. SCHMIDLIN	43005	05/26/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-051 - 821 PEARL ST - DR HORTON	43007	05/27/2020	1337.65
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JR PROMOTIONS / SIGN PERMIT #2020-069 - 179 S US 31	12258	05/27/2020	922.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CSU INC / RIGHT OF WAY PERMIT #2020-026 - TRACY RD	12260	05/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. SACRISTAN / BUILDING PERMIT #2020-059 - 135 BLUE LACE DR	12259	05/28/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-073 - 228 LARIMAR DR - E. BARRIGER	43031	05/29/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-071 - 46 ERINS CT - J. EMENHISER	43032	05/29/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-072 - 46 ERINS CT - J. EMENHISER	43032	05/29/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-027 - 298 WILD TURKEY RUN	12262	06/03/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-028 - 299 WILD TURKEY RUN	12262	06/03/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-029 - 282 WILD TURKEY RUN	12262	06/03/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-079 - 545 HUMMINGBIRD LN - J. GOLKHAJEH	43066	06/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER	43072	06/05/2020	75.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				#2020-080 - 510 SPRINGDALE DR - V. LEE			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	TESINC LLC / RIGHT OF WAY PERMIT	12264	06/09/2020	100.00
				#2020-030 - 500 N & WHITELAND RD			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. STIER / BUILDING PERMIT #2020-086 - 88	12265	06/09/2020	75.00
				MISSION TERRACE DR			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. STIER / BUILDING PERMIT #2020-087 - 88	12265	06/09/2020	35.00
				MISSION TERRACE DR			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT	43101	06/10/2020	70.00
				PAID BY CC FUNDS TRANSFER #2020-088 - 19			
				BOB GLIDDON RD - WDPJV#1			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT	43101	06/10/2020	70.00
				PAID BY CC FUNDS TRANSFER #2020-089 - 19			
				BOB GLIDDON RD - WDPJV#1			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-084	12266	06/10/2020	464.75
				- 292 WILD TURKEY RUN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-085	12267	06/10/2020	408.80
				- 179 LONE EAGLE LN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PEPPER CONSTRUCTION / BUILDING PERMIT	12268	06/11/2020	50282.80
				#2020-091 - 2400 E WHITELAND RD			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. KEAN / BUILDING PERMIT #2020-092 - 62	12270	06/11/2020	75.00
				GRASSYWAY CT			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT	43136	06/16/2020	54.00
				PAID BY CC FUNDS TRANSFER #2020-094 - 50			
				S US 31 - ENEDINA MEXICAN MARKET			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT	43143	06/17/2020	75.00
				PAID BY CC FUNDS TRANSFER #2020-095			
				- 228 LARIMAR DR - E. BARRIGER			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-093	12271	06/17/2020	430.00
				- 210 & 212 KIAWAH DR			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-097	12272	06/17/2020	408.40
				- 190 LONE EAGLE LN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	E. LAND / BUILDING PERMIT #2020-096 - 649	12273	06/18/2020	100.00
				PARKWAY ST			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	L. RICKE / BUILDING PERMIT #2020-098 - 150	12274	06/22/2020	75.00
				DEBORAH LN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	L. RICKE / BUILDING PERMIT #2020-099 -	12274	06/22/2020	75.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				150 DEBORAH LN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-100 - 262 WILD TURKEY RUN	12275	06/23/2020	379.30
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	E. BAADE / BUILDING PERMIT #2020-102 - 540 MEADOWLARK CT	12276	06/23/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. FARR / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-101 - 310 PARK FOREST DR E	43173	06/24/2020	35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. CRENSHAW / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-103 - 512 ACORN DR	43174	06/24/2020	35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER 2020-104 - 60 JOSEPH LN - K. CALDWELL	43175	06/24/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. FARR / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-101 - 310 PARK FOREST DR E	43173	06/24/2020	-35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. CRENSHAW / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-103 - 512 ACORN DR	43174	06/24/2020	-35.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-101 - 310 PARK FOREST DR E - R. FARR	43176	06/24/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-103 - 512 ACORN DR - S. CRENSHAW	43177	06/24/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. HOWARD / ANNEXATION FILING FEE #20-ANX-09	12277	06/24/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-031 - 183 KIAWAH DR	12278	06/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-032 - 181 KIAWAH DR	12278	06/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-070 - 657 WALNUT ST - 657 WALNUT ST	43188	06/25/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-074 - 19 BOB GLIDDEN RD - WDP JV#1, LLC	43189	06/25/2020	74.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-075 - 19 BOB GLIDDEN RD - WDP JV#1, LLC	43189	06/25/2020	146.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-076 - 19 BOB GLIDDEN RD - WDP JV#1, LLC	43189	06/25/2020	318.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-077 - 19 BOB GLIDDEN RD - WDP JV#1, LLC	43189	06/25/2020	360.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-081 - 161 BLUE LACE DR - R. BAIRD	43190	06/25/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-082 - 187 LARIMAR WAY - N. JOHNSON	43191	06/25/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-083 - 187 LARIMAR WAY - N. JOHNSON	43191	06/25/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-105 - 79 MAPLE ST - A. YOUNG	43197	06/26/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-020 - 62 PIN OAK CT - M. REYNOLDS	42993	06/26/2020	-100.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / CORRECTION TO REC 42993 RIGHT OF WAY PERMIT PAID BY CC FUNDS TRANSFER	43214	06/26/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	L. SIMPSON-WILLIAMSON / BUILDING PERMIT #2020-106 - 56 SEBRING CT	12279	06/29/2020	110.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / BUILDING PERMIT #2020-033 - WHITELAND RD & BOB GLIDDEN	12281	06/29/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT PAID BY CC FUNDS TRANSFER #2020-034 - 459 MAIN ST - VECTREN	43242	06/30/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-108 - 761 S SAWMILL RD - S. HOOVER	43243	06/30/2020	35.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CONVENIENCE CENTERS / PRIMARY PLAT FEE #20-P-10 - WHITELAND COMMONS	12283	07/01/2020	235.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CONVENIENCE CENTERS / SITE PLAN FEE #20-SP-11 - DOLLAR TREE	12284	07/01/2020	205.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT FEES PAID BY CC FUNDS TRANSFER #2020-035 - 190 LONE EAGLE - VECTREN	43256	07/01/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT FEES PAID BY CC FUNDS TRANSFER #2020-036 - 179 LONE EAGLE - VECTREN	43256	07/01/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT FEES PAID BY CC FUNDS TRANSFER #2020-037 - 272 WILD TURKEY RUN - VECTREN	43256	07/01/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT FEES PAID BY CC FUNDS TRANSFER #2020-038 - 292 WILD TURKEY RUN - VECTREN	43256	07/01/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT FEES PAID BY CC FUNDS TRANSFER #2020-039 - 500 PARKWAY ST - VECTREN	43256	07/01/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	C. WINSOTT / BUILDING PERMIT #2020-110 - 330 PARKWAY ST	12288	07/06/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RODS CONCRETE / BUILDING PERMIT #2020-068 - 710 CYNTHIA LN	12290	07/06/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	AMERICAN ENVIROMENTAL / RIGHT OF WAY PERMIT #2020-040 - MAPLE CREST DR BEHIND 20 N US HWY 31	12293	07/07/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. FRASER / BUILDING PERMIT #2020-109 - 460 PARKWAY ST	12295	07/09/2020	136.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BLACKACRE LLC / BUILDING PERMIT #2020-114 - 520 VEATCH ST	12296	07/10/2020	340.50
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-113 - 440 PARK FOREST DR E - D. FARR	43316	07/10/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-116 - 189 LONE EAGLE LN	12297	07/13/2020	436.60
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-	12298	07/13/2020	450.10

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				117 - 295 WILD TURKEY RUN			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-118 - 169 LONE EAGLE LN	12299	07/13/2020	419.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. BROWN / BUILDING PERMIT #2020-119 - 481 CENTER ST	12300	07/14/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-115 - 31 ALEX DR - D. MASON	43341	07/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RODS CONCRETE / BUILDING PERMIT #2020-122 - 218 LARIAMR DR	12301	07/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	K. CONLIN / BUILDING PERMIT #2020-121 - 34 CEDARWOOD CT	12302	07/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	C. BERTRAM / BUILDING PERMIT #2020-120 - 298 WILD TURKEY RUN	12303	07/15/2020	25.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-124 - 201 BLUE LACE DR - K. LEONARD	43349	07/16/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	ROD'S QUALITY CONCRETE / BUILDING PERMIT #2020-126 - 349 PARK FOREST DR	12304	07/17/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-127 - 360 SAINT CHARLES WAY - W. KIRBY	43355	07/17/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	AMERICAN STRUCTUREPOINT / 2019 SITE PLAN AND PLAT PERMIT FEES #19-SP-03 AND #19-P-04 (THIS CK REPLACES	43359	07/17/2020	515.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-125 - 178 & 184 GNARLED OAK LN	12305	07/17/2020	427.60
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	TESNIC / RIGHT OF WAY PERMIT #2020-042 - 731 SAWMILL RD	12306	07/17/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	GRADEX / RIGHT OF WAY PERMIT #2020-041 - WHITELAND RD NEAR GRAHAM RD	12307	07/17/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-123 - 641 CYNTHIA LN - K. MCDOWELL	43372	07/20/2020	114.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	C. BRUNNING / BUILDING PERMIT #2020-129 - 483 ACORN DR	12308	07/21/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN / RIGHT OF WAY PERMIT #2020-044 - 210 & 212 KIAWAH DR	12309	07/21/2020	100.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT #2020-043 - 101 S SAWMILL RD - VECTREN	43387	07/22/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-130 - 219 LONE EAGLE LN	12310	07/22/2020	407.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-131 - 443 ACORN DR - C. SEAMAN	43395	07/23/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-067 - 200 N RAILROAD ST - M. STROHMIER	43400	07/24/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-132 - 415 HUMMINGBIRD LN - M. MILLER	43418	07/27/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. WATSON / BUILDING PERMIT #2020-112 - 181 HALLDALE DR	12311	07/27/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-133 - 124 LARIMAR WAY - B. NATION	43429	07/28/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-045 - 295 WILD TURKEY RUN - VECTREN	43449	07/31/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-046 - 262 WILD TURKEY RUN - VECTREN	43449	07/31/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-047 - 189 LONE EAGLE LN - VECTREN	43449	07/31/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-048 - 169 LONE EAGLE LN - VECTREN	43449	07/31/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-134 - 171 & 173 KIAWAH DR	12315	08/03/2020	430.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-136 - 219 FORUM DR - P. KEGLEY	43482	08/06/2020	100.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	B. TEMPLE / BUILDING PERMIT #2020-137 - 190 N US HWY 31	12319	08/06/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	ABC CUTTING CONTRACTORS / REZONING FILING FEE #2020-Z-13	12320	08/07/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DR HORTON / PLAT FILING FEE #2020-P-12 - SADDLEBROOK - SECTION 2	12321	08/10/2020	835.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-139 - 511 S US 31 - CHUCK WELCH	43517	08/11/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-140 - 821 PEARL ST (LOT TO WEST OF LOT 54)	43518	08/11/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. SCHMIDLIN / BUILDING PERMIT #2020-141 - 125 BLUE LACE DR	12324	08/11/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-142 - 191 HALDLE DR - K. STEELE	43526	08/12/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-144 - 221/223 KIAWAH DR	12325	08/18/2020	430.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-147 - 2 COUNTRY WOOD LANE - B. LEE	43559	08/20/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-145 - 989 N US 31 - THE ENERGY SPOT	43560	08/20/2020	68.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-146 - 219 PARK FOREST E DR - G. NEEMAN	43561	08/20/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-138 - 117 LARIMAR WAY - R. BAILEY	43567	08/21/2020	110.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-143 - 120 BLUE LACE DR - C. ENGLAND	43572	08/21/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. TOWELS / BUILDING PERMIT #2020-148 - 100 BLUE LACE DR	12326	08/24/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / FILING FEES	43587	08/25/2020	800.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				PAID BY CC FUNDS TRANSFER #2020-ANX-15 & 2020-Z-14 8/17/2020			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / PLAN REVIEW FEES PAID BY CC FUNDS TRANSFER OUTSIDE REVIEW - LOVE'S 8/17/2020	43587	08/25/2020	500.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	B. PURDY / BUILDING PERMIT #2020-150 - 219 WEST ST	12328	08/27/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D. FORYS / BUILDING PERMIT #2020-151 - 497 WEST ST	12329	08/27/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-049 - 219 LONE EAGLE LN	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-050 - 171 KIAWAH DR	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-051 - 173 KIAWAH DR	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-052 - 178 GNARLED OAK LN	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-053 - 184 GNARLED OAK LN	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-054 - 821 PEARL ST	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-055 - 460 PARKWAY ST	43609	08/28/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	C. RANDLER / BUILDING PERMIT #2020-153 - 161 DEBORAH LN	502003	09/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-155 - 660 WOODRUFF - J. LOUKS	43667	09/08/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	E. BAADE / BUILDING PERMIT #2020-152 - 540 MEADOWLARK CT	502005	09/09/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BRIAR CREEK DEVELOPMENT / INSPECTION AND TESTING FEES SECTION 3 - DUPLEX	502006	09/10/2020	1500.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BRIAR CREEK DEVELOPMENT /	502007	09/10/2020	1500.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				INSPECTION AND TESTING FEES SECTION 4 - SINGLE FAMILY			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	E. & K. TAYLOR / ANNEXATION FILING FEE #2020-ANX-16	502008	09/10/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. & L. LAFAYE / ANNEXATION FILING FEE #2020-ANX-17	502009	09/10/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-156 - 331 DYSON DR - SUN ELECTRIC	43690	09/11/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. BUERGELIN / BUILDING PERMIT #2020-149 - 115 BLUE LACE DR	502010	09/11/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PROJECTS PLUS / PRIMARY PLAT FEE	502011	09/14/2020	330.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMIT PAID BY CC FUNDS TRANSFER #2020-056 - 2400 E WHITELAND RD - VECTREN	43709	09/15/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-154 - 784 HUMMINGBIRD LN - J. FIELDS	43710	09/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-157 - 170 LINE EAGLE WAY	502012	09/15/2020	396.80
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CONVENIENCE CENTERS / SECONDARY PLAT FEE	502013	09/17/2020	500.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	AMERICAN STRUCTUREPOINT / LAND ALTERATION PERMIT #2020-163 - BOB GLIDDEN BLVD - BUILDING 4	502014	09/22/2020	200.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DR HORTON / PUD FILING FEES #20-Z-18 - SADDLEBROOK FARMS	502015	09/22/2020	500.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-158 - TBD (197/199 GNARLED OAK LANE??)	502017	09/24/2020	446.95
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020164 - 209 LONE EAGLE LN	502018	09/24/2020	379.30
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-165 - 242 WILD TURKEY RUN	502019	09/24/2020	423.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-057 - 298 WILD TURKEY RUN - VECTREN	43763	09/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF	43763	09/24/2020	100.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-058 - 221 KIAWAH -			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER #2020-059 - 223 KIAWAH - VECTREN	43763	09/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RIGHT OF WAY PERMITS PAID BY CC FUNDS TRANSFER 2020-060 - SADDLEBROOK FARMS SEC 1B - VECTREN	43763	09/24/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	B. BURZLAFF / BUILDING PERMIT #2020-168 - 689 WALNUT ST	502020	09/25/2020	185.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT #2020-167 190/192 KIAWAH DRIVE	502022	09/28/2020	427.60
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-161-111 WEST STREET-M. SERRANO LUNA	43791	09/29/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-170-400 SPRINGDALE DR-J TEAGARDEN	43801	10/02/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-169-79 MAPLE ST-A YOUNG	43802	10/02/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / ROW PERMIT PAID BY CC FUNDS TRANSFER #2020-061-101 SAWMILL-VECTREN	43803	09/30/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VICKI THURSTON / RES IMPROVEMENT LOCATION PERMIT 95 BLUE LACE DRIVE	502031	10/02/2020	110.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DRAKE CONSTRUCTION / IMPROVEMENT LOCATION PERMIT J DRAKE 365 WHITELAND ROAD	502030	10/02/2020	112.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	AMERICAN STRUCTUREPOINT / DEV PLAN FEE CR8940 DEV PLAN FEE AND REPLAT	502024	10/08/2020	780.05
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BRUCE MOREHEAD / PERMIT APPLICATION #2020-174 - 419 PARKWAY STREET BREAKER PANEL PERMIT	502026	10/14/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JOSE HERNANDEZ / COMMERCIAL PERMIT - 2020-175 - MEXIAN MARKET 50 S US 31 RECEIPT #502027	502027	10/15/2020	225.20
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / ROW PERMIT PAID CC FUNDS TRANSFER #2020-062-	43897	10/05/2020	100.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	211 NORTHWEST RIVERSIDE DR-G. HORN STEVE SCHMIDLIN / BUILDING PERMIT PAID BY CHECK #1148 #2020-176-125 BLUE LACE DR-S. SCHMIDLIN	502028	10/20/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RENTAL DEPOSIT PAID BY CC FUNDS TRANSFER 622 WILLOW DR - H. WELLS	43899	10/05/2020	150.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-172-73 LARIMAR WAY- S. JEWELL	43900	10/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-171-64 HALLDALE DR-J. BILBRY	43901	10/15/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / ROW PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-162 CREEKSTONE CT - T. MAILES	43911	10/21/2020	104.40 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-177-590 ARDMOOR DR. - B. HARRIS	43916	10/23/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RENTAL DEPOSIT PAID BY CC FUNDS TRANSFER ACCT. #627 WEST ST - M. KLEINPETER	43917	10/23/2020	150.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / NEW RESIDENTIAL PERMIT PAID BY CC FUNDS TRANSFER #2020-178-BRIAR CREEK #98-R. HOMES	502034	10/26/2020	5562.30 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / NEW RESIDENTIAL PERMIT PAID BY CC FUNDS TRANSFER #2020-178-BRIAR CREEK #98-R. HOMES	502034	10/27/2020	-5562.30 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. HOMES / ROW - NEW RESIDENTIAL PERMIT - #2020-178 - R. HOME 210 LONG EAGLE LANE - BRIAR CREEK #98	502034	10/26/2020	5562.30
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. HOMES / ROW-NEW RESIDENTIAL-R. HOMES #2020-179-160 LONE EAGLE WAY - BRIAR CREEK #102	502033	10/26/2020	5547.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	A. MACHARIA / BUILDING PERMIT - CASH - #2020-135-61 LARIMAR WAY - A. MACHARIA	502037	10/27/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	M. FARRIS / BUILDING PERMIT PAID FOR BY CHECK #1582 #2020-180-151 DEBORAH LN.-M. FARRIS	502035	10/27/2020	150.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	R. BEAMAN / ROW PERMIT #2020-182-46 MEADOW CT WEST - R. BEAMAN	502039	10/29/2020	102.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-181-50 W US 31- J. HERNANDENZ	43978	10/28/2020	30.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-063-5272 N. GRAHAM RD - VECTREN	43979	10/30/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	NVR - RYAN HOMES / BUILDING PERMIT - NEW RESIDENTIAL BRIAR CREEK #81 #2020-184 - 252 WILD TURKEY RUN - R. HOMES	502040	11/02/2020	5536.80
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-064-069-823 S. CHESTNUT, SEYMOUR - K. MAXWEL	43999	10/30/2020	600.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. DELEON-GUERRERO / VARIANCE FILING FEE 56 LARIMAR WAY	502041	11/03/2020	50.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-064-069-823 S. CHESTNUT, SEYMOUR - K. MAXWEL	43999	10/31/2020	-600.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	K. MAXWELL / BUILDING PERMIT PAID BY CC TRANSFER FUNDS #2020-064-069 - 823 S. CHESTNUT, SEYMOUR - K. MAXW	44004	10/30/2020	500.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID BY CC FUNDS TRANSFER #2020-185-740 E MAIN ST - K. JOHNSON	44011	11/03/2020	80.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	STROUSE ROLL-OFFS INC / BUILDING PERMIT PAID FOR WITH CHECK #2020-186 - 2959 S EMERSON AVE - S. ROLL-OFF	502042	11/03/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DAVID COLE / BUILDING PERMIT PAID FOR BY CHECK #2020-188-219 ARDMOOR DR-D. COLE	502044	11/05/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RENTAL DEPOSIT PAID BY CC FUNDS TRANSFER ACCT. #627 WEST ST - M. KLEINPETER	43917	10/31/2020	-150.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / ROW PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-162 CREEKSTONE CT - T. MAILES	43911	10/31/2020	-104.40 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS	44054	11/03/2020	104.40

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				TRANSFER #2020-162-218 CREEKSTONE CT-T. MAI			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-177-590 ARDMOOR DR-B. HARRIS	44057	11/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-190 - 218 LARIMAR DR. - . MEISTER	44059	11/10/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PREMIER OUTDOOR POWER EQUIPMENT SIGNS / ROW PERMIT FOR COMMERCIAL SIGN #2020-191 - 675 US 31 - J. RODE	502045	11/12/2020	130.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DAVID COLE / BUILDING PERMIT PAID FOR BY CHECK #2020-189 - 219 ARDMOOR DR. - D. COLE	502047	11/13/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-194 - 295 WILD TURKEY RUN - B. HOLDER	44081	11/13/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-070 - VECTREN - BRIAR CREEK SUBDIVISION	44085	11/13/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	D.R. HORTON / BUILDING PERMIT PAID FOR BY CHECK #20-P-22 PRELIMINARY PLAT - SADDLEBROOK FARMS EAST	502046	11/13/2020	820.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PAYGOV / CREDIT CARD ROW PERMIT #2020-070 - VECTREN	44089	11/13/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PAYGOV / CREDIT CARD BUILDING PERMIT - #2020-194 - B. HOLDER	44089	11/13/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / ROW PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-069-197 GNARLED OAK LANE-VECTREN	44096	11/17/2020	100.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	MICHAEL COLLINS - BUILDING PERMIT / RESIDENTIAL IMPROVEMENT LOCATION PERMIT #2020-195 - 239 ST. CHARLES WAY - M. COLLINS	502049	11/17/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-071-199 GNARLED OAK LN-VECTREN	44140	11/18/2020	100.00

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101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JOHNSON COUNTY PUBLIC LIBRARY / VARIANCE PERMIT CPB BLDG. PROJECT 20-V-03	502048	11/20/2020	200.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / ROW PERMIT PAID BY CHECK #2020-196, 191-193 JOHN'S ISLAND WAY, BC 16 AB	502052	11/20/2020	10457.60
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT PAID FOR BY CHECK #2020-198, 180 LONE EAGLE LANE, R. HOMES	502051	11/20/2020	5604.90
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES / BUILDING PERMIT PAID FOR BY CHECK #2020-197, 278 LARIMAR DRIVE, BC ESTATES #103,	502050	11/20/2020	5571.40
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CONVENIENCE CENTERS & VERSATILE CONSTRUCTION / BUILDING PERMIT - CONVENIENCE CENTERS #2020-204, 787 N US 31, CONVENIENCE CENTERS	502058	11/30/2020	19082.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CONVENIENCE CENTERS & VERSATILE CONSTRUCTION / BUILDING PERMIT - VERSATILE CONSTRUCTION GROUP #2020-204, 787 N US 31, VERSATILE CONST. GROUP	502058	11/30/2020	901.85
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	BOBBY SMITHER / BUILDING PERMIT PAID FOR BY CHECK #2020-203, 279 N. STATE ST, UNIT #1, B. SMITHER	502057	11/24/2020	225.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CROCPOT FOOD KITCHEN / BUILDING PERMIT PAID FOR BY CHECK #2020-201, 20 S. US 31, CROCPOT FOOD KITCHEN	502056	11/23/2020	30.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-206, 91 FREEMAN ST, D.R. HOMES	44185	11/25/2020	1284.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-205, 81 FREEMAN ST., D.R. HORTON	44186	11/25/2020	1335.65
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / RENTAL DEPOSIT PAID BY CC FUNDS TRANSFER 622 WILLOW DR - H. WELLS	43899	12/01/2020	-150.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT / BUILDING PERMIT PAID FOR BY CC #2020-202, G. TREGO, TRANSFER FROM CC TO GENERAL	44203	12/01/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - 6 PERMITS / 6	44213	12/02/2020	600.00

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REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				BUILDING PERMITS PAID FOR BY CC FUNDS TRANSFER #2020-072-077, VECTREN, BRIAR CREEK			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT 2020-207 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER IP PERMIT #2020-207, MOHR LOGISTICS	44245	12/03/2020	360.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PLAT 21-P-02 / PLAT PERMIT PAID FOR BY CC FUNDS TRANSFER PLAT 21-P-02 - DAN WEEKS- N. SHADELAND AVE	44251	12/04/2020	360.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	MOHR CAPITAL - PRELIMINARY PLAT 21-P-01 / PRELIMINARY PLAT PERMIT #21-P-01 MOHR LOGISTICS MLP LAND 1	502061	12/04/2020	1720.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	J. ANDERSON - 2020-209 / BUILDING PERMIT - 2020-209 - JORDAN ANDERSON 12 PHILLIPS COURT	502059	12/03/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JACK & JEANNIE DELEON GUERRERO - 2020-173 / BUILDING PERMIT 2020-173 - J. DELEON GUERRERO 56 LARIMAR WAY	502060	12/04/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JULIA GREENLEE / BUILDING PERMIT PAID FOR BY CHECK #2020-208 - J. GREENLEE - 611 WOODVIEW DR.	502064	12/08/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT 2020-211 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-211, MOHR CAPITAL, DENNEY EXCAVATING	44276	12/09/2020	25.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT #2020-0215 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-0215, W.B. BOLANDER, 121 BLUE LACE DRIVE	44300	12/11/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JEROD FERGUSON - PERMIT / BUILDING PERMIT PAID FOR BY CASH #2020-210, J. FERGUSON, 247 LARIMAR DRIVE	502066	12/08/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	RYAN HOMES NVR - 2020-212 / BUILDING PERMIT PAID FOR BY CHECK #200-212, RYAN HOMES, 180-182 KIAWAH DRIVE	502067	12/11/2020	10457.65
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	PAYGOV - RYAN HOMES - 2020-213 / BUILDING PERMIT PAID FOR BY CHECK #2020-2013, RYAN HOMES, 224-230 KIAWAH DRIVE	502068	12/11/2020	10479.70
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	TESINC LLC - 2020-071 / RIGHT OF WAY PERMIT PAID FOR BY CHECK #2020-071,	44313	12/15/2020	100.00

Revenue Detail History

REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				TESINC LLC, 611 SAWMILL ROAD			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - 2020-214 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-214, T. REAGAN, 480 PARKWAY STREET	44318	12/10/2020	114.70
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - GUN PERMIT - R. MC MICHAEL / GUN PERMIT PAID FOR BY CC FUNDS TRANSFER RACHEL MC MICHAEL	44323	12/10/2020	50.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - ZONING AMENDMENT - 21-z-03 / ZONING AMENDMENT PAID FOR BY CC FUNDS TRANSFER 21-z-03, CORE5 INDUSTRIAL PARTNERS, 2500 PAUL HAND	44329	12/15/2020	400.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	S. CONSTRUCTION - 2020-216 / BUILDING PERMIT PAID FOR BY CHECK #2020-216, STEWART CONST., 169 N. STATE ST.	502069	12/17/2020	25.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT #2020-218-219 / 2 BUILDING PERMITS PAID FOR BY CC FUNDS TRANSFER #2020-218-219, DR HORTON, SADDLEBROOK FARMS	44376	12/21/2020	2524.10
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT #2020-220 / PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-220 - MOHR LOGISTICS - SIGN	44378	12/22/2020	316.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT #2020-221 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-221, A. NASBY, 229 LON ANN DRIVE	44380	12/22/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMIT 2020-217 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-217, C. ROBERTS, 555 HUMMINGBIRD LANE	44382	12/22/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMITS 169, 170 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-169, A. YOUNG, 79 MAPLE STREET	44408	11/01/2020	35.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - PERMITS 169, 170 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-170, J. TEAGARDIN, 400 SPRINGDALE	44408	11/01/2020	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - #2020-063, #2020-064 / BUILDING PERMITS PAID	44418	11/03/2020	700.00

Revenue Detail History

REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				FOR BY CC FUNDS TRANSFER #2020-063 - G. HORN, #2020-064-069, K MAXWELL			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT 2020-181, HERNANDEZ / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-181, 50 W. US 31, J. HERNANDEZ	44431	11/03/2020	30.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCT - ENTRY ERROR CORRECTION / CORRECTION OF FUNDS TRANSFERRED TO WRONG ACCT RCPT 43956 APV 25045	44432	11/05/2020	3088.59
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT - #2020-222 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-222, CASSEL, 145 BLUE LACE DRIVE	44450	12/28/2020	110.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	VECTREN - 2020-078 & 2020-079 / 2 BUILDING PERMITS PAID FOR BY CHECK #2020-078, 2020-079, VECTREN	502070	12/30/2020	200.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD ACCOUNT 2020-181, HERNANDEZ / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2020-181, 50 W. US 31, J. HERNANDEZ	44431	11/03/2020	-30.00 v
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	DR HORTON - SECONDARY PLAT SADDLEBROOK FARMS / SECONDARY PLAT SUBDV. 55548 SADDLEBROOK FARMS	502074	01/04/2021	1055.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	JOHNSON CO. PUBLIC LIBRARY - INSPECTION FEE / INSPECTION & TESTING AGREEMENT HALF OF FEE, CPB PROJECT	502072	01/04/2021	350.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - PERMIT #2021-001 / BUILDING PERMIT PAID FOR BY CC #2021-001, WISHING WELL MOTEL, H. PATEL	44506	01/05/2021	75.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-002 / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-002, DR HORTON, LOT 32	44519	01/07/2021	1335.65
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-003 BLDG. PERMIT / BLDG. PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-003, DR HORTON, 100 FREEMAN STREET	44521	01/07/2021	1285.90
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-004, BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-004, DR	44523	01/07/2021	1292.50

Revenue Detail History

REVENUE	TITLE	DEPARTMENT	REVENUE	FROM/DESCRIPTION	RECEIPT	DATE	AMOUNT
				HORTON, 61 FREEMAN STREET			
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-005 BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-005, DR HORTON, 110 FREEMAN STREET	44525	01/07/2021	1248.10
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-006 BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-006, DR HORTON, 51 FREEMAN STREET	44527	01/07/2021	1248.10
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-007 BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-007, DR HORTON, 101 FREEMAN ST.	44529	01/07/2021	1240.00
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-008 BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-008, DR HORTON, 90 FREEMAN STREET	44531	01/07/2021	1248.10
101221.000	GENERAL - BUILDING PERMITS &	0.00	193973.70	CREDIT CARD - #2021-009 BUILDING PERMIT / BUILDING PERMIT PAID FOR BY CC FUNDS TRANSFER #2021-009, DR HORTON, 111 FREEMAN STREET	44533	01/07/2021	1284.00
<b>*** GRAND TOTAL ***</b>							205636.05