



Account Code Summary

5/1/2025 - 5/31/25

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

No Account Entered		Total: \$1,152.00
	Cash	\$390.00
	Check	\$390.00
	Credit	\$372.00
3-YEAR REPLACEMENT TAG		Total: \$22.00
	Credit	\$22.00
BOARD CHAMPAIGN		Total: \$30.00
	Credit	\$30.00
BOARD COUNTY		Total: \$515.00
	Credit	\$515.00
BOARD TOLONO		Total: \$10.00
	Credit	\$10.00
BOARD URBANA		Total: \$210.00
	Cash	\$15.00
	Credit	\$195.00
IMPOUND CHAMPAIGN 1		Total: \$35.00
	Credit	\$35.00
IMPOUND TOLONO		Total: \$32.00
	Credit	\$32.00
IMPOUND URBANA 1		Total: \$105.00
	Cash	\$35.00
	Credit	\$70.00
LIC 1YR ALTERED		Total: \$4,425.00
	Cash	\$1,245.00
	Check	\$2,805.00
	Credit	\$375.00



Account Code Summary

5/1/2025 - 5/31/25

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

LIC 1YR UNALTERED		Total: \$1,110.00
	Cash	\$480.00
	Check	\$390.00
	Credit	\$240.00
LIC 1YR UNDER 6		Total: \$690.00
	Cash	\$405.00
	Check	\$150.00
	Credit	\$135.00
LIC 3 YR ALTERED		Total: \$11,000.00
	Cash	\$4,000.00
	Check	\$5,880.00
	Credit	\$1,080.00
	Split Payment	\$40.00
LIC LATE FEE		Total: \$85.00
	Cash	\$15.00
	Check	\$65.00
	Credit	\$5.00
MC 24PETWATCH		Total: \$340.00
	Cash	\$68.00
	Check	\$68.00
	Credit	\$204.00
MISC VACCINES		Total: \$252.00
	Cash	\$63.00
	Check	\$9.00
	Credit	\$180.00



Account Code Summary

5/1/2025 - 5/31/25

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

RABIES VACCINE

Total: \$306.00

Cash \$99.00

Check \$9.00

Credit \$198.00

Grand Total: \$20,319.00



Account Code Summary 5/1/2025 - 5/31/25

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

Summary:

	Total Revenue
No Account Entered	\$1,152.00
3-YEAR REPLACEMENT T	\$22.00
BOARD CHAMPAIGN	\$30.00
BOARD COUNTY	\$515.00
BOARD TOLONO	\$10.00
BOARD URBANA	\$210.00
IMPOUND CHAMPAIGN 1	\$35.00
IMPOUND TOLONO	\$32.00
IMPOUND URBANA 1	\$105.00
LIC 1YR ALTERED	\$4,425.00
LIC 1YR UNALTERED	\$1,110.00
LIC 1YR UNDER 6	\$690.00
LIC 3 YR ALTERED	\$11,000.00
LIC LATE FEE	\$85.00
MC 24PETWATCH	\$340.00
MISC VACCINES	\$252.00
RABIES VACCINE	\$306.00
Grand Total	\$20,319.00



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

Revenue Report For 1-May-25 To 31-May-25

Revenue Item	2025	Total
3-YEAR REPLAC	\$22.00	\$22.00
Total	\$22.00	\$22.00

Revenue Item	2025	Total
BOARD CHAMPAI	\$30.00	\$30.00
Total	\$30.00	\$30.00

Revenue Item	2025	Total
BOARD COUNTY	\$515.00	\$515.00
Total	\$515.00	\$515.00

Revenue Item	2025	Total
BOARD TOLONO	\$10.00	\$10.00
Total	\$10.00	\$10.00

Revenue Item	2025	Total
BOARD URBANA	\$210.00	\$210.00
Total	\$210.00	\$210.00

Revenue Item	2025	Total
IMPOUND CHAMP	\$35.00	\$35.00
Total	\$35.00	\$35.00

Revenue Item	2025	Total
IMPOUND TOLON	\$32.00	\$32.00
Total	\$32.00	\$32.00

Revenue Item	2025	Total
IMPOUND URBAN	\$105.00	\$105.00
Total	\$105.00	\$105.00

Revenue Item	2025	Total
LIC 1YR ALTER	\$4,425.00	\$4,425.00
Total	\$4,425.00	\$4,425.00

Revenue Item	2025	Total
LIC 1YR UNALT	\$1,110.00	\$1,110.00
Total	\$1,110.00	\$1,110.00

Revenue Item	2025	Total
LIC 1YR UNDER	\$690.00	\$690.00
Total	\$690.00	\$690.00

Revenue Item	2025	Total
LIC 3 YR ALTE	\$11,000.00	\$11,000.00
Total	\$11,000.00	\$11,000.00

Revenue Item	2025	Total
LIC 3 YR UNAL	\$1,105.00	\$1,105.00
Total	\$1,105.00	\$1,105.00

Revenue Item	2025	Total
LIC LATE FEE	\$85.00	\$85.00
Total	\$85.00	\$85.00

Revenue Item	2025	Total
MC 24PETWATCH	\$340.00	\$340.00
Total	\$340.00	\$340.00

Revenue Item	2025	Total
MISC VACCINES	\$252.00	\$252.00
Total	\$252.00	\$252.00

Revenue Item	2025	Total
RABIES	\$306.00	\$306.00
Total	\$306.00	\$306.00
