

Trans Date	Seq#	Rcpt Nmbr	Received From:	Recpt Amt Cat. shown	Permit Type/#	SCHOL	COLL	WATER	HKUP	SEWER	HKUP
						100-3125		760-3575		770-3575	
6/02/21	1	10638	CHRISTINE PETERSON	50.00	B 9039						
6/03/21	3	10640	TRENTON DOTSON	50.00	B 9040						
6/03/21	5	10642	BOB SODERBURG	2,589.70	B 9041						
6/03/21	7	10644	BEN PECK	100.40	B 9042						
6/03/21	9	10646	JACK HALLBERG	83.00	B 9043						
6/03/21	1	10648	ORMAT NEVADA	5,179.10	B 9044						
6/03/21	3	10650	SCOTT NELSON	100.00	1064						
6/07/21	5	10653	KATHY SCHLIEVE	50.00	B 9045						
6/08/21	6	10655	CORY PLAZIER CONSTRUCTION	9,233.10	B 9047	9.00					
6/08/21	8	10657	JOSE RODRIGUEZ-SEGURA	4,600.00	S 2603	9.00					
6/08/21	9	10659	SEAN HISKETT	100.00	1065						
6/08/21	10	10661	DAN CONNER	50.00	B 9048						
6/09/21	11	10663	CHRISTINE PETERSON	50.00	B 9049						
6/09/21	13	10665	TIM PLANTS	242.75	B 9051						
6/09/21	1	10667	HAMMOND HOMES & CONSTRUCT	410.70	B 9052						
6/09/21	3	10669	DANIEL OBRIEN	85.20	B 9053						
6/10/21	5	10671	BONNIE BLOCK	122.30	B 9054						
6/14/21	7	10673	LAURENCE SHIPMAN	178.20	B 9055						
6/15/21	9	10675	NATHAN SUMERS	100.00	X 1066						
6/15/21	10	10677	JOSHUA VITTORI	200.00	X 1067						
6/16/21	1	10679	NATHAN SUMERS	100.00	1068						
6/17/21	2	10681	CATHOLEEN RAYBURN	100.00	1069						
6/17/21	3	10683	RONALD FRY	50.00	B 9056						
6/17/21	5	10685	ALEXANDER KEATS	50.00	B 9057						
6/21/21	6	10687	SEAN HISKETT	100.00	X 1070						
6/21/21	7	10689	BRIAN BYRD	748.00	B 9058						
6/22/21	1	10691	JAMES MARTIN	50.00	B 9059						
6/28/21	3	10693	FALLON FOOD MART	400.00	S 2604						
6/28/21	4	10695	HANK WHOLE	264.65	B 9060						
6/28/21	5	10696	JASON DAVIDSON	5.00							
6/28/21	6	10698	MICHAEL CASEY	127.80	B 9061						
6/29/21	7	10700	HAMMOND HOMES & CONSTRUCT	76.05	B 9062						
6/29/21	9	10702	CORY PLAZIER CONSTRUCTION	155.10	B 9063						
6/29/21	11	10704	FRANK LIPERA	129.30	B 9064						
6/29/21	1	10706	STILLWATER HOMES	405.00	B 9065						
6/30/21	3	10708	AMMERON ENTERPRISE	5,819.10	B 9066	9.00					
6/30/21	5	10710	AMMERON ENTERPRISES	5,758.40	B 9067	9.00					
6/30/21	7	10712	AMMERON ENTERPRISES	5,819.10	B 9068	9.00					
Totals:				43,731.95		45.00					

Batch Date	Rcpt Seq#	Nmbr	Received From:	Recpt Amt Cat. shown	Permit Type/#	BLDG 100-3124	PERMT 100-3155	MH SET 100-3155	PRM MH 100-3128	CNV 100-3129	SEPTIC 100-3128	FEE 100-3129	OTHER FEES	PARK FEES 246-3125	WATER FEES 380-3355	ROAD FEE A 211-3131	ROAD FEE B 211-3132	SCHOOL RCT 814-31256	
6/02/21	1	10638	CHRISTINE PETERSON	50.00	B 9039	50.00													
6/03/21	3	10640	TRENTON DOTSON	50.00	B 9040	50.00													
6/03/21	5	10642	BOB SODERBURG	2,589.70	B 9041	2,589.70													
6/03/21	7	10644	BEN PECK	100.40	B 9042	100.40													
6/03/21	9	10646	JACK HALLBERG	83.00	B 9043	83.00													
6/03/21	1	10648	ORMAT NEVADA	5,179.10	B 9044	5,179.10													
6/03/21	3	10650	SCOTT NELSON	100.00	1064							100.00							
6/07/21	5	10653	KATHY SCHLIEVE	50.00	B 9045	50.00													
6/08/21	6	10655	CORY PLAZIER CONSTRUCTION	9,233.10	B 9047	1,757.10								1,000.00	3,276.00	2,300.00		891.00	
6/08/21	8	10657	JOSE RODRIGUEZ-SEGURA	4,600.00	S 2603			200.00		200.00				1,000.00				2,300.00	891.00
6/08/21	9	10659	SEAN HISKETT	100.00	1065							100.00							
6/08/21	10	10661	DAN CONNER	50.00	B 9048	50.00													
6/09/21	11	10663	CHRISTINE PETERSON	50.00	B 9049	50.00													
6/09/21	13	10665	TIM PLANTS	242.75	B 9051	242.75													
6/09/21	1	10667	HAMMOND HOMES & CONSTRUCT	410.70	B 9052	410.70													
6/09/21	3	10669	DANIEL OBRLEN	85.20	B 9053	85.20													
6/10/21	5	10671	BONNIE BLOCK	122.30	B 9054	122.30													
6/14/21	7	10673	LAURENCE SHIPMAN	178.20	B 9055	178.20													
6/15/21	9	10675	NATHAN SUMERS	100.00	X 1066							100.00							
6/15/21	10	10677	JOSHUA VITTORI	200.00	X 1067							200.00							
6/16/21	1	10679	NATHAN SUMERS	100.00	1068							100.00							
6/17/21	2	10681	CATHOLEEN RAYBURN	100.00	1069							100.00							
6/17/21	3	10683	RONALD FRY	50.00	B 9056	50.00													
6/17/21	5	10685	ALEXANDER KEATS	50.00	B 9057	50.00													
6/21/21	6	10687	SEAN HISKETT	100.00	X 1070							100.00							
6/21/21	7	10689	BRIAN BYRD	748.00	B 9058	748.00													
6/22/21	1	10691	JAMES MARTIN	50.00	B 9059	50.00													
6/28/21	3	10693	FALLON FOOD MART	400.00	S 2604			200.00		200.00									
6/28/21	4	10695	HANK WHOLE	264.65	B 9060	264.65													
6/28/21	5	10696	JASON DAVIDSON	5.00									5.00						
6/28/21	6	10698	MICHAEL CASEY	127.80	B 9061	127.80													
6/29/21	7	10700	HAMMOND HOMES & CONSTRUCT	76.05	B 9062	76.05													
6/29/21	9	10702	CORY PLAZIER CONSTRUCTION	155.10	B 9063	155.10													
6/29/21	11	10704	FRANK LIPERA	129.30	B 9064	129.30													
6/29/21	1	10706	STILLWATER HOMES	405.00	B 9065	405.00													
6/30/21	3	10708	AMMERON ENTERPRISE	5,819.10	B 9066	1,619.10								1,000.00		2,300.00		891.00	
6/30/21	5	10710	AMMERON ENTERPRISES	5,758.40	B 9067	1,558.40								1,000.00		2,300.00		891.00	
6/30/21	7	10712	AMMERON ENTERPRISES	5,819.10	B 9068	1,619.10								1,000.00		2,300.00		891.00	
Totals:				43,731.95			17,850.95	400.00	400.00	800.00	5.00	5,000.00	3,276.00	9,200.00	2,300.00	2,300.00	4,455.00		