

08/13/2024 09:43 AM

RECEIPT ITEMS REPORT FOR VILLAGE OF LAKE ORION

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User: stouts

Post Date from 06/01/2024 - 07/08/2024 Open And Completed Receipts

DB: Village Of Lake

Receipts Items: FIREWORK,FWK,FWK FMLY

Receipt # Date	Description Received Of	Reference	Cashier	Amount
FWK	FIREWORK INDIVIDUAL			
44794 07/02/2024	FIREWORKS 7/6/2024 RAIN 7/7/2024LO FI:1 @ \$2.00 FIREWORK INDIVIDUAL SKINNER, MICHAEL		HEDRICKC	2.00
44798 07/02/2024	CUSTOMER	10 @ \$2.00 FIREWORK INDIVIDUAL	HEDRICKC	20.00
		Total FWK (2)		22.00
FWK FMLY	FIREWORK FAMILY			
44693 06/12/2024	MICHAEL SPENCER	2 @ \$5.00 FIREWORK FAMILY	stouts	10.00
44744 06/20/2024	MELISSA SLOWIK	2 @ \$5.00 FIREWORK FAMILY	HEDRICKC	10.00
44748 06/20/2024	ALSO FOR FAMILY OF GUILMETTE, KAREN HIPPLE, KIM	30.2 @ \$5.00 FIREWORK FAMILY	HEDRICKC	10.00
44760 06/24/2024	MICHAEL SHERMAN	1 @ \$5.00 FIREWORK FAMILY	HEDRICKC	5.00
44776 06/27/2024	FIREWORKS 7/6/2024 RAIN 7/7/2024LO FI:1 @ \$5.00 FIREWORK FAMILY BRATTON, JODY		BRICE	5.00
44784 07/01/2024	STEVE SAMET	2 @ \$5.00 FIREWORK FAMILY	HEDRICKC	10.00
44794 07/02/2024	FIREWORKS 7/6/2024 RAIN 7/7/2024LO FI:3 @ \$5.00 FIREWORK FAMILY SKINNER, MICHAEL		HEDRICKC	15.00
44803 07/03/2024	FIREWORKS 7/6/2024 RAIN 7/7/2024LO FI:3 @ \$5.00 FIREWORK FAMILY BLOUGH, LYNSEY		stouts	15.00
44805 07/03/2024	SLOCUM, DEBORAH	3 @ \$5.00 FIREWORK FAMILY	stouts	15.00
44806 07/03/2024	KUSCH, GAYLE	1 @ \$5.00 FIREWORK FAMILY	stouts	5.00
44808 07/03/2024	KIMBALL, SARAH	1 @ \$5.00 FIREWORK FAMILY	stouts	5.00
44809 07/03/2024	FIREWORKS 7/6/2024 RAIN 7/7/2024LO FI:1 @ \$5.00 FIREWORK FAMILY HARMON, AMY		stouts	5.00
44811 07/03/2024	SCHIPPER, JO	2 @ \$5.00 FIREWORK FAMILY	stouts	10.00
44814 07/03/2024	ROBERTS FAMILY	1 @ \$5.00 FIREWORK FAMILY	stouts	5.00
44815 07/03/2024	MCCLARY, DARWIN	2 @ \$5.00 FIREWORK FAMILY	stouts	10.00
44817 07/03/2024	FORD, STANLEY	1 @ \$5.00 FIREWORK FAMILY	stouts	5.00
44818 07/03/2024	BERVEN, DIKKA	1 @ \$5.00 FIREWORK FAMILY	stouts	5.00
44820 07/08/2024	DROP BOX FIREWORKS GREENS PARK	168 @ \$5.00 FIREWORK FAMILY	HEDRICKC	840.00

Receipt #	Description	Reference	Cashier	Amount
Date	Received Of			
Total FWK FMLY (18)				985.00
Grand Total (20):				1,007.00