



Run On 06/04/2020 05:52 PM

Run By Parks and Recreation Admin

From 05/01/2020 12:00 AM

To 05/31/2020 11:59 PM

Item Types Activity/Program, Facility Rental

Transaction Summary by Category, Activity and Session

Category: Cancellations

Cancellations/Refunds

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Cancellations	Cancellations/Refunds	Summer Playground Camp Cancellation/Date Change	02/17/2020	08/07/2020	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00
Totals for Category: Cancellations					\$0.00	\$0.00	\$0.00	\$0.00

Category: Permits

2020 Off-Leash Dog Zone Permit

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Permits	2020 Off-Leash Dog Zone Permit	NON-RESIDENT	01/01/2020	12/31/2020	\$0.00	\$100.00	\$0.00	\$100.00
2. Permits	2020 Off-Leash Dog Zone Permit	RESIDENT	01/01/2020	12/31/2020	\$0.00	\$50.00	\$0.00	\$50.00
					\$0.00	\$150.00	\$0.00	\$150.00

Hunting Permit

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Permits	Hunting Permit	2019/2020 South Fayette Township Hunting Permit	06/30/2019	06/30/2020	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00
Totals for Category: Permits					\$0.00	\$150.00	\$0.00	\$150.00

Category: Summer Camps

Jump Bunch Sports Camps

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Summer	Jump Bunch Sports Camps	SuperHero	05/05/2020	05/05/2020	\$0.00	(\$276.00)	\$0.00	(\$276.00)

Camps		Training Camp 2020							
2.	Summer Camps	Jump Bunch Sports Camps	Ultimate Obstacle Training 2020Camp	05/05/2020	05/05/2020	\$0.00	(\$411.00)	\$0.00	(\$411.00)
						\$0.00	(\$687.00)	\$0.00	(\$687.00)
Totals for Category: Summer Camps						\$0.00	(\$687.00)	\$0.00	(\$687.00)

Category: Summer Playground Camp

2019 Summer Playground Camp

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Summer Playground Camp	2019 Summer Playground Camp	Afternoons	06/17/2019	08/09/2019	\$0.00	(\$10.00)	\$0.00	(\$10.00)
						\$0.00	(\$10.00)	\$0.00 (\$10.00)

2020 Summer Playground Camp

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Summer Playground Camp	2020 Summer Playground Camp	Afternoons	06/15/2020	08/07/2020	(\$60.00)	(\$3796.00)	(\$220.00)	(\$4,076.00)
2. Summer Playground Camp	2020 Summer Playground Camp	Mornings	06/15/2020	08/07/2020	(\$60.00)	(\$3747.00)	(\$240.00)	(\$4,047.00)
						(\$120.00)	(\$7,543.00)	(\$460.00) (\$8,123.00)
Totals for Category: Summer Playground Camp						(\$120.00)	(\$7,553.00)	(\$460.00) (\$8,133.00)

Category: Vendors & Sponsors

2020 4th of July Firework Sponsors

Category	Activity	Session	Start Date	End Date	Check	Credit/Debit	User Credit	Total
1. Vendors & Sponsors	2020 4th of July Firework Sponsors	Gold Sponsor 2020	07/04/2020	07/04/2020	\$0.00	\$250.00	\$0.00	\$250.00
						\$0.00	\$250.00	\$0.00 \$250.00
Totals for Category: Vendors & Sponsors						\$0.00	\$250.00	\$0.00 \$250.00

Totals for Transaction Summary by Category, Activity and Session

(\$120.00) (\$7,840.00) (\$460.00) (\$8,420.00)