

Westchester County Parks**Date****8/22/2023****Sales By Tender Report****Time****12:51:07 PM****Saxon Woods Pool****Page****1****Date Range From: 8/19/2023 Through 8/19/2023****Tender: All / Account Code: All / Summarize by Item**

Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
Tendered By Cash								
4950-9085	3000001001	77538	Adult Park Pass	1.67	10.00	0.00	10.00	0.000
4950-9085	3000001001	77540	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77541	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77542	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77543	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77545	Adult Park Pass	1.67	10.00	0.00	10.00	0.000
4950-9085	3000001001	77549	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77552	Adult Park Pass	1.43	8.57	0.00	8.57	0.000
4950-9085	3000001001	77553	Adult Park Pass	1.11	6.67	0.00	6.67	0.000
4950-9085	3000001001	77556	Adult Park Pass	1.05	6.32	0.00	6.32	0.000
4950-9085	3000001001	77564	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77565	Adult Park Pass	1.14	6.82	0.00	6.82	0.000
4950-9085	3000001001	77569	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77572	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77576	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77578	Adult Park Pass	2.78	16.67	0.00	16.67	0.000
4950-9085	3000001001	77582	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77587	Adult Park Pass	3.34	20.00	0.00	20.00	0.000
4950-9085	3000001001	77591	Adult Park Pass	1.43	8.57	0.00	8.57	0.000
4950-9085	3000001001	77593	Adult Park Pass	1.11	6.67	0.00	6.67	0.000
4950-9085	3000001001	77599	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77600	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77603	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77605	Adult Park Pass	1.43	8.57	0.00	8.57	0.000
4950-9085	3000001001	77609	Adult Park Pass	1.43	8.57	0.00	8.57	0.000
4950-9085	3000001001	77610	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77614	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77621	Adult Park Pass	2.27	13.64	0.00	13.64	0.000
4950-9085	3000001001	77627	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77630	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77631	Adult Park Pass	1.43	8.57	0.00	8.57	0.000
4950-9085	3000001001	77642	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77646	Adult Park Pass	1.00	6.00	0.00	6.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001001	77655	Adult Park Pass	2.00	12.00	0.00	12.00	0.000
4950-9085	3000001001	77658	Adult Park Pass	2.27	13.64	0.00	13.64	0.000
4950-9085	3000001001	77660	Adult Park Pass	2.66	16.00	0.00	16.00	0.000
4950-9085	3000001001	77661	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77664	Adult Park Pass	1.11	6.67	0.00	6.67	0.000
4950-9085	3000001001	77678	Adult Park Pass	1.36	8.18	0.00	8.18	0.000
4950-9085	3000001001	77679	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77681	Adult Park Pass	1.67	10.00	0.00	10.00	0.000
4950-9085	3000001001	77692	Adult Park Pass	1.54	9.23	0.00	9.23	0.000
4950-9085	3000001001	77708	Adult Park Pass	1.30	7.83	0.00	7.83	0.000
4950-9085	3000001002	77552	Park Pass Guest	1.43	11.43	0.00	11.43	0.000
4950-9085	3000001002	77553	Park Pass Guest	1.11	8.89	0.00	8.89	0.000
4950-9085	3000001002	77556	Park Pass Guest	4.20	33.68	0.00	33.68	0.000
4950-9085	3000001002	77565	Park Pass Guest	2.28	18.18	0.00	18.18	0.000
4950-9085	3000001002	77578	Park Pass Guest	2.78	22.22	0.00	22.22	0.000
4950-9085	3000001002	77582	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001002	77591	Park Pass Guest	1.43	11.43	0.00	11.43	0.000
4950-9085	3000001002	77594	Park Pass Guest	1.25	10.00	0.00	10.00	0.000
4950-9085	3000001002	77603	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77604	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001002	77605	Park Pass Guest	1.43	11.43	0.00	11.43	0.000
4950-9085	3000001002	77610	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001002	77614	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77621	Park Pass Guest	2.27	18.18	0.00	18.18	0.000
4950-9085	3000001002	77627	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77639	Park Pass Guest	1.25	10.00	0.00	10.00	0.000
4950-9085	3000001002	77641	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77642	Park Pass Guest	3.00	24.00	0.00	24.00	0.000
4950-9085	3000001002	77643	Park Pass Guest	2.50	20.00	0.00	20.00	0.000
4950-9085	3000001002	77646	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77658	Park Pass Guest	2.27	18.18	0.00	18.18	0.000
4950-9085	3000001002	77678	Park Pass Guest	1.36	10.91	0.00	10.91	0.000
4950-9085	3000001002	77692	Park Pass Guest	1.54	12.31	0.00	12.31	0.000
4950-9085	3000001002	77693	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001002	77708	Park Pass Guest	6.50	52.15	0.00	52.15	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001002	77729	Park Pass Guest	1.03	8.28	0.00	8.28	0.000
4950-9085	3000001003	77555	Resident Non Park Pass/Guest	6.67	100.00	0.00	100.00	0.000
4950-9085	3000001003	77558	Resident Non Park Pass/Guest	2.66	40.00	0.00	40.00	0.000
4950-9085	3000001003	77563	Resident Non Park Pass/Guest	5.00	75.00	0.00	75.00	0.000
4950-9085	3000001003	77566	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77567	Resident Non Park Pass/Guest	3.99	60.00	0.00	60.00	0.000
4950-9085	3000001003	77568	Resident Non Park Pass/Guest	6.68	100.00	0.00	100.00	0.000
4950-9085	3000001003	77598	Resident Non Park Pass/Guest	6.68	100.00	0.00	100.00	0.000
4950-9085	3000001003	77606	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77607	Resident Non Park Pass/Guest	2.01	30.00	0.00	30.00	0.000
4950-9085	3000001003	77611	Resident Non Park Pass/Guest	2.66	40.00	0.00	40.00	0.000
4950-9085	3000001003	77615	Resident Non Park Pass/Guest	1.33	20.00	0.00	20.00	0.000
4950-9085	3000001003	77616	Resident Non Park Pass/Guest	1.33	20.00	0.00	20.00	0.000
4950-9085	3000001003	77635	Resident Non Park Pass/Guest	2.66	40.00	0.00	40.00	0.000
4950-9085	3000001003	77649	Resident Non Park Pass/Guest	2.66	40.00	0.00	40.00	0.000
4950-9085	3000001003	77657	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77663	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77666	Resident Non Park Pass/Guest	1.33	20.00	0.00	20.00	0.000
4950-9085	3000001003	77671	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77673	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77674	Resident Non Park Pass/Guest	1.33	20.00	0.00	20.00	0.000
4950-9085	3000001003	77677	Resident Non Park Pass/Guest	5.00	75.00	0.00	75.00	0.000
4950-9085	3000001003	77682	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77683	Resident Non Park Pass/Guest	6.66	100.00	0.00	100.00	0.000
4950-9085	3000001003	77690	Resident Non Park Pass/Guest	6.66	100.00	0.00	100.00	0.000
4950-9085	3000001003	77698	Resident Non Park Pass/Guest	6.66	100.00	0.00	100.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001003	77699	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77700	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77705	Resident Non Park Pass/Guest	2.66	40.00	0.00	40.00	0.000
4950-9085	3000001003	77707	Resident Non Park Pass/Guest	1.33	20.00	0.00	20.00	0.000
4950-9085	3000001003	77710	Resident Non Park Pass/Guest	2.07	30.99	0.00	30.99	0.000
4950-9085	3000001003	77712	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001005	77713	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77719	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77729	Adult Park Pass Twilight	1.03	4.14	0.00	4.14	0.000
4950-9085	3000001005	77730	Adult Park Pass Twilight	1.25	5.00	0.00	5.00	0.000
4950-9085	3000001005	77731	Adult Park Pass Twilight	1.25	5.00	0.00	5.00	0.000
4950-9085	3000001005	77737	Adult Park Pass Twilight	2.86	11.43	0.00	11.43	0.000
4950-9085	3000001005	77739	Adult Park Pass Twilight	1.43	5.71	0.00	5.71	0.000
4950-9085	3000001006	77713	Park Pass Guest Twilight	1.00	5.00	0.00	5.00	0.000
4950-9085	3000001006	77719	Park Pass Guest Twilight	2.00	10.00	0.00	10.00	0.000
4950-9085	3000001006	77729	Park Pass Guest Twilight	1.03	5.17	0.00	5.17	0.000
4950-9085	3000001006	77730	Park Pass Guest Twilight	5.00	25.00	0.00	25.00	0.000
4950-9085	3000001007	77714	Resident Non Park Pass/Guest Twilight	5.00	50.00	0.00	50.00	0.000
4950-9085	3000001007	77720	Resident Non Park Pass/Guest Twilight	2.00	20.00	0.00	20.00	0.000
4950-9085	3000001007	77721	Resident Non Park Pass/Guest Twilight	5.01	50.01	0.00	50.01	0.000
4950-9085	3000001007	77725	Resident Non Park Pass/Guest Twilight	4.00	40.00	0.00	40.00	0.000
4950-9085	3000001007	77732	Resident Non Park Pass/Guest Twilight	5.00	50.00	0.00	50.00	0.000
4950-9085	3000001007	77736	Resident Non Park Pass/Guest Twilight	10.02	100.02	0.00	100.02	0.000
4950-9085	3000001007	77741	Resident Non Park Pass/Guest Twilight	1.00	10.00	0.00	10.00	0.000
4950-9085	3000001007	77742	Resident Non Park Pass/Guest Twilight	9.99	99.99	0.00	99.99	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001007	77743	Resident Non Park Pass/Guest Twilight	2.00	20.00	0.00	20.00	0.000
4950-9085	3005001001	77744	Sr Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3005001002	77735	Sr Park Pass Twilight	6.67	20.00	0.00	20.00	0.000
4950-9085	3010001001	77553	Child Park Pass	1.11	4.44	0.00	4.44	0.000
4950-9085	3010001001	77578	Child Park Pass	2.78	11.11	0.00	11.11	0.000
4950-9085	3010001001	77594	Child Park Pass	1.25	5.00	0.00	5.00	0.000
4950-9085	3010001001	77600	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77603	Child Park Pass	3.00	12.00	0.00	12.00	0.000
4950-9085	3010001001	77604	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77609	Child Park Pass	2.86	11.42	0.00	11.42	0.000
4950-9085	3010001001	77610	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77621	Child Park Pass	4.54	18.18	0.00	18.18	0.000
4950-9085	3010001001	77631	Child Park Pass	2.86	11.42	0.00	11.42	0.000
4950-9085	3010001001	77639	Child Park Pass	2.50	10.00	0.00	10.00	0.000
4950-9085	3010001001	77642	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77646	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77655	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77658	Child Park Pass	4.54	18.18	0.00	18.18	0.000
4950-9085	3010001001	77678	Child Park Pass	2.72	10.90	0.00	10.90	0.000
4950-9085	3010001001	77692	Child Park Pass	4.62	18.45	0.00	18.45	0.000
4950-9085	3010001001	77693	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001002	77713	Child Park Pass Twilight	2.00	6.00	0.00	6.00	0.000
4950-9085	3010001002	77719	Child Park Pass Twilight	2.00	6.00	0.00	6.00	0.000
4950-9085	3010001002	77729	Child Park Pass Twilight	4.12	12.40	0.00	12.40	0.000
4950-9085	3010001002	77737	Child Park Pass Twilight	2.86	8.57	0.00	8.57	0.000
4950-9085	3010001002	77739	Child Park Pass Twilight	1.43	4.29	0.00	4.29	0.000
4950-9085	3015001001	77558	Under 5 Free	1.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77587	Under 5 Free	3.34	0.00	0.00	0.00	0.000
4950-9085	3015001001	77598	Under 5 Free	1.67	0.00	0.00	0.00	0.000
4950-9085	3015001001	77609	Under 5 Free	1.43	0.00	0.00	0.00	0.000
4950-9085	3015001001	77610	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77611	Under 5 Free	2.66	0.00	0.00	0.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3015001001	77615	Under 5 Free	1.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77621	Under 5 Free	4.54	0.00	0.00	0.00	0.000
4950-9085	3015001001	77630	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77642	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77646	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77673	Under 5 Free	4.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77677	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77678	Under 5 Free	1.36	0.00	0.00	0.00	0.000
4950-9085	3015001001	77683	Under 5 Free	6.66	0.00	0.00	0.00	0.000
4950-9085	3015001001	77690	Under 5 Free	3.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77692	Under 5 Free	1.54	0.00	0.00	0.00	0.000
4950-9085	3015001001	77693	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77710	Under 5 Free	1.38	0.00	0.00	0.00	0.000
4950-9085	3015001001	77719	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77732	Under 5 Free	5.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77737	Under 5 Free	2.86	0.00	0.00	0.00	0.000
4950-9085	3015001001	77742	Under 5 Free	6.66	0.00	0.00	0.00	0.000
4950-9080	3200001001	77716	Resident w/ Park Pass - Parking	41.00	205.00	0.00	205.00	0.000
4950-9080	3205001001	77716	Non-Park Pass Holder - Parking	25.00	250.00	0.00	250.00	0.000
4950-9085	3300001001	77593	Locker Rental Fee	1.11	3.33	0.00	3.33	0.000
4950-9085	3300001001	77660	Locker Rental Fee	1.33	4.00	0.00	4.00	0.000
4950-9085	3300001001	77664	Locker Rental Fee	1.11	3.33	0.00	3.33	0.000
Totals For Cash				462.23	3492.94	0.00	3492.94	0.000

Tendered By Cash Change

4950-9085	3000001001	77538	Adult Park Pass	-0.67	-4.00	0.00	-4.00	0.000
4950-9085	3000001001	77545	Adult Park Pass	-0.67	-4.00	0.00	-4.00	0.000
4950-9085	3000001001	77552	Adult Park Pass	-0.43	-2.57	0.00	-2.57	0.000
4950-9085	3000001001	77553	Adult Park Pass	-0.11	-0.67	0.00	-0.67	0.000
4950-9085	3000001001	77556	Adult Park Pass	-0.05	-0.32	0.00	-0.32	0.000
4950-9085	3000001001	77565	Adult Park Pass	-0.14	-0.82	0.00	-0.82	0.000
4950-9085	3000001001	77578	Adult Park Pass	-1.78	-10.67	0.00	-10.67	0.000
4950-9085	3000001001	77587	Adult Park Pass	-1.34	-8.00	0.00	-8.00	0.000
4950-9085	3000001001	77591	Adult Park Pass	-0.43	-2.57	0.00	-2.57	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001001	77593	Adult Park Pass	-0.11	-0.67	0.00	-0.67	0.000
4950-9085	3000001001	77605	Adult Park Pass	-0.43	-2.57	0.00	-2.57	0.000
4950-9085	3000001001	77609	Adult Park Pass	-0.43	-2.57	0.00	-2.57	0.000
4950-9085	3000001001	77621	Adult Park Pass	-1.27	-7.64	0.00	-7.64	0.000
4950-9085	3000001001	77631	Adult Park Pass	-0.43	-2.57	0.00	-2.57	0.000
4950-9085	3000001001	77655	Adult Park Pass	-1.00	-6.00	0.00	-6.00	0.000
4950-9085	3000001001	77658	Adult Park Pass	-1.27	-7.64	0.00	-7.64	0.000
4950-9085	3000001001	77660	Adult Park Pass	-0.66	-4.00	0.00	-4.00	0.000
4950-9085	3000001001	77664	Adult Park Pass	-0.11	-0.67	0.00	-0.67	0.000
4950-9085	3000001001	77678	Adult Park Pass	-0.36	-2.18	0.00	-2.18	0.000
4950-9085	3000001001	77681	Adult Park Pass	-0.67	-4.00	0.00	-4.00	0.000
4950-9085	3000001001	77692	Adult Park Pass	-0.54	-3.23	0.00	-3.23	0.000
4950-9085	3000001001	77708	Adult Park Pass	-0.30	-1.83	0.00	-1.83	0.000
4950-9085	3000001002	77552	Park Pass Guest	-0.43	-3.43	0.00	-3.43	0.000
4950-9085	3000001002	77553	Park Pass Guest	-0.11	-0.89	0.00	-0.89	0.000
4950-9085	3000001002	77556	Park Pass Guest	-0.20	-1.68	0.00	-1.68	0.000
4950-9085	3000001002	77565	Park Pass Guest	-0.28	-2.18	0.00	-2.18	0.000
4950-9085	3000001002	77578	Park Pass Guest	-1.78	-14.22	0.00	-14.22	0.000
4950-9085	3000001002	77591	Park Pass Guest	-0.43	-3.43	0.00	-3.43	0.000
4950-9085	3000001002	77594	Park Pass Guest	-0.25	-2.00	0.00	-2.00	0.000
4950-9085	3000001002	77605	Park Pass Guest	-0.43	-3.43	0.00	-3.43	0.000
4950-9085	3000001002	77621	Park Pass Guest	-1.27	-10.18	0.00	-10.18	0.000
4950-9085	3000001002	77639	Park Pass Guest	-0.25	-2.00	0.00	-2.00	0.000
4950-9085	3000001002	77643	Park Pass Guest	-1.50	-12.00	0.00	-12.00	0.000
4950-9085	3000001002	77658	Park Pass Guest	-1.27	-10.18	0.00	-10.18	0.000
4950-9085	3000001002	77678	Park Pass Guest	-0.36	-2.91	0.00	-2.91	0.000
4950-9085	3000001002	77692	Park Pass Guest	-0.54	-4.31	0.00	-4.31	0.000
4950-9085	3000001002	77708	Park Pass Guest	-1.50	-12.15	0.00	-12.15	0.000
4950-9085	3000001002	77729	Park Pass Guest	-0.03	-0.28	0.00	-0.28	0.000
4950-9085	3000001003	77555	Resident Non Park Pass/Guest	-5.67	-85.00	0.00	-85.00	0.000
4950-9085	3000001003	77558	Resident Non Park Pass/Guest	-0.66	-10.00	0.00	-10.00	0.000
4950-9085	3000001003	77567	Resident Non Park Pass/Guest	-0.99	-15.00	0.00	-15.00	0.000
4950-9085	3000001003	77568	Resident Non Park Pass/Guest	-2.68	-40.00	0.00	-40.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001003	77598	Resident Non Park Pass/Guest	-2.68	-40.00	0.00	-40.00	0.000
4950-9085	3000001003	77611	Resident Non Park Pass/Guest	-0.66	-10.00	0.00	-10.00	0.000
4950-9085	3000001003	77615	Resident Non Park Pass/Guest	-0.33	-5.00	0.00	-5.00	0.000
4950-9085	3000001003	77616	Resident Non Park Pass/Guest	-0.33	-5.00	0.00	-5.00	0.000
4950-9085	3000001003	77635	Resident Non Park Pass/Guest	-0.66	-10.00	0.00	-10.00	0.000
4950-9085	3000001003	77649	Resident Non Park Pass/Guest	-0.66	-10.00	0.00	-10.00	0.000
4950-9085	3000001003	77666	Resident Non Park Pass/Guest	-0.33	-5.00	0.00	-5.00	0.000
4950-9085	3000001003	77674	Resident Non Park Pass/Guest	-0.33	-5.00	0.00	-5.00	0.000
4950-9085	3000001003	77683	Resident Non Park Pass/Guest	-4.66	-70.00	0.00	-70.00	0.000
4950-9085	3000001003	77690	Resident Non Park Pass/Guest	-4.66	-70.00	0.00	-70.00	0.000
4950-9085	3000001003	77698	Resident Non Park Pass/Guest	-4.66	-70.00	0.00	-70.00	0.000
4950-9085	3000001003	77705	Resident Non Park Pass/Guest	-0.66	-10.00	0.00	-10.00	0.000
4950-9085	3000001003	77707	Resident Non Park Pass/Guest	-0.33	-5.00	0.00	-5.00	0.000
4950-9085	3000001005	77729	Adult Park Pass Twilight	-0.03	-0.14	0.00	-0.14	0.000
4950-9085	3000001005	77730	Adult Park Pass Twilight	-0.25	-1.00	0.00	-1.00	0.000
4950-9085	3000001005	77731	Adult Park Pass Twilight	-0.25	-1.00	0.00	-1.00	0.000
4950-9085	3000001005	77737	Adult Park Pass Twilight	-1.86	-7.43	0.00	-7.43	0.000
4950-9085	3000001005	77739	Adult Park Pass Twilight	-0.43	-1.71	0.00	-1.71	0.000
4950-9085	3000001006	77729	Park Pass Guest Twilight	-0.03	-0.17	0.00	-0.17	0.000
4950-9085	3000001006	77730	Park Pass Guest Twilight	-1.00	-5.00	0.00	-5.00	0.000
4950-9085	3000001007	77714	Resident Non Park Pass/Guest Twilight	-1.00	-10.00	0.00	-10.00	0.000
4950-9085	3000001007	77721	Resident Non Park Pass/Guest Twilight	-2.01	-20.01	0.00	-20.01	0.000
4950-9085	3000001007	77732	Resident Non Park Pass/Guest Twilight	-4.00	-40.00	0.00	-40.00	0.000
4950-9085	3000001007	77736	Resident Non Park Pass/Guest Twilight	-4.02	-40.02	0.00	-40.02	0.000
4950-9085	3000001007	77742	Resident Non Park Pass/Guest Twilight	-6.99	-69.99	0.00	-69.99	0.000
4950-9085	3005001002	77735	Sr Park Pass Twilight	-5.67	-17.00	0.00	-17.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3010001001	77553	Child Park Pass	-0.11	-0.44	0.00	-0.44	0.000
4950-9085	3010001001	77578	Child Park Pass	-1.78	-7.11	0.00	-7.11	0.000
4950-9085	3010001001	77594	Child Park Pass	-0.25	-1.00	0.00	-1.00	0.000
4950-9085	3010001001	77609	Child Park Pass	-0.86	-3.42	0.00	-3.42	0.000
4950-9085	3010001001	77621	Child Park Pass	-2.54	-10.18	0.00	-10.18	0.000
4950-9085	3010001001	77631	Child Park Pass	-0.86	-3.42	0.00	-3.42	0.000
4950-9085	3010001001	77639	Child Park Pass	-0.50	-2.00	0.00	-2.00	0.000
4950-9085	3010001001	77655	Child Park Pass	-1.00	-4.00	0.00	-4.00	0.000
4950-9085	3010001001	77658	Child Park Pass	-2.54	-10.18	0.00	-10.18	0.000
4950-9085	3010001001	77678	Child Park Pass	-0.72	-2.90	0.00	-2.90	0.000
4950-9085	3010001001	77692	Child Park Pass	-1.62	-6.45	0.00	-6.45	0.000
4950-9085	3010001002	77729	Child Park Pass Twilight	-0.12	-0.40	0.00	-0.40	0.000
4950-9085	3010001002	77737	Child Park Pass Twilight	-1.86	-5.57	0.00	-5.57	0.000
4950-9085	3010001002	77739	Child Park Pass Twilight	-0.43	-1.29	0.00	-1.29	0.000
4950-9085	3015001001	77558	Under 5 Free	-0.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77587	Under 5 Free	-1.34	0.00	0.00	0.00	0.000
4950-9085	3015001001	77598	Under 5 Free	-0.67	0.00	0.00	0.00	0.000
4950-9085	3015001001	77609	Under 5 Free	-0.43	0.00	0.00	0.00	0.000
4950-9085	3015001001	77611	Under 5 Free	-0.66	0.00	0.00	0.00	0.000
4950-9085	3015001001	77615	Under 5 Free	-0.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77621	Under 5 Free	-2.54	0.00	0.00	0.00	0.000
4950-9085	3015001001	77678	Under 5 Free	-0.36	0.00	0.00	0.00	0.000
4950-9085	3015001001	77683	Under 5 Free	-4.66	0.00	0.00	0.00	0.000
4950-9085	3015001001	77690	Under 5 Free	-2.33	0.00	0.00	0.00	0.000
4950-9085	3015001001	77692	Under 5 Free	-0.54	0.00	0.00	0.00	0.000
4950-9085	3015001001	77732	Under 5 Free	-4.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77737	Under 5 Free	-1.86	0.00	0.00	0.00	0.000
4950-9085	3015001001	77742	Under 5 Free	-4.66	0.00	0.00	0.00	0.000
4950-9085	3300001001	77593	Locker Rental Fee	-0.11	-0.33	0.00	-0.33	0.000
4950-9085	3300001001	77660	Locker Rental Fee	-0.33	-1.00	0.00	-1.00	0.000
4950-9085	3300001001	77664	Locker Rental Fee	-0.11	-0.33	0.00	-0.33	0.000
Totals For Cash Change				-122.77	-902.95	0.00	-902.95	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
Tendered By Credit Card								
4950-9085	3000001001	77544	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77546	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77548	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77550	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77554	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77557	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77560	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77561	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77574	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77575	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77577	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77581	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77588	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77608	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77619	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77623	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77624	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77626	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77629	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77633	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77644	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77647	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77650	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77653	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77654	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77659	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77668	Adult Park Pass	2.00	12.00	0.00	12.00	0.000
4950-9085	3000001001	77669	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77670	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77675	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77684	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77685	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77686	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001001	77691	Adult Park Pass	1.00	6.00	0.00	6.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001001	77697	Adult Park Pass	1.00	6.00	0.00	6.00	0.000
4950-9085	3000001002	77546	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77550	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77554	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77557	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77560	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77561	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77570	Park Pass Guest	4.00	32.00	0.00	32.00	0.000
4950-9085	3000001002	77574	Park Pass Guest	3.00	24.00	0.00	24.00	0.000
4950-9085	3000001002	77575	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77601	Park Pass Guest	3.00	24.00	0.00	24.00	0.000
4950-9085	3000001002	77608	Park Pass Guest	3.00	24.00	0.00	24.00	0.000
4950-9085	3000001002	77623	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77624	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77626	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001002	77644	Park Pass Guest	4.00	32.00	0.00	32.00	0.000
4950-9085	3000001002	77647	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77650	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77653	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77654	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77659	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77686	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77688	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77691	Park Pass Guest	1.00	8.00	0.00	8.00	0.000
4950-9085	3000001002	77697	Park Pass Guest	3.00	24.00	0.00	24.00	0.000
4950-9085	3000001002	77701	Park Pass Guest	2.00	16.00	0.00	16.00	0.000
4950-9085	3000001003	77547	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77551	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77559	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77562	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77571	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77583	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001003	77584	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77586	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77589	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77590	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77592	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77595	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77596	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77597	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77602	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77607	Resident Non Park Pass/Guest	0.99	15.00	0.00	15.00	0.000
4950-9085	3000001003	77612	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77613	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77617	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77618	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77620	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77625	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77632	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77634	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77636	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77637	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77648	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77651	Resident Non Park Pass/Guest	3.00	45.00	0.00	45.00	0.000
4950-9085	3000001003	77656	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77662	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77665	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001003	77667	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77672	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77676	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77680	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77687	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77689	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77694	Resident Non Park Pass/Guest	1.00	15.00	0.00	15.00	0.000
4950-9085	3000001003	77695	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77696	Resident Non Park Pass/Guest	4.00	60.00	0.00	60.00	0.000
4950-9085	3000001003	77702	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77703	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77706	Resident Non Park Pass/Guest	2.00	30.00	0.00	30.00	0.000
4950-9085	3000001003	77710	Resident Non Park Pass/Guest	0.93	14.01	0.00	14.01	0.000
4950-9085	3000001005	77717	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77722	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77723	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77733	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77734	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001005	77746	Adult Park Pass Twilight	2.00	8.00	0.00	8.00	0.000
4950-9085	3000001005	77747	Adult Park Pass Twilight	1.00	4.00	0.00	4.00	0.000
4950-9085	3000001006	77717	Park Pass Guest Twilight	5.00	25.00	0.00	25.00	0.000
4950-9085	3000001006	77723	Park Pass Guest Twilight	1.00	5.00	0.00	5.00	0.000
4950-9085	3000001006	77724	Park Pass Guest Twilight	2.00	10.00	0.00	10.00	0.000
4950-9085	3000001006	77733	Park Pass Guest Twilight	3.00	15.00	0.00	15.00	0.000
4950-9085	3000001006	77734	Park Pass Guest Twilight	1.00	5.00	0.00	5.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3000001007	77715	Resident Non Park Pass/Guest Twilight	6.00	60.00	0.00	60.00	0.000
4950-9085	3000001007	77718	Resident Non Park Pass/Guest Twilight	1.00	10.00	0.00	10.00	0.000
4950-9085	3000001007	77726	Resident Non Park Pass/Guest Twilight	5.00	50.00	0.00	50.00	0.000
4950-9085	3000001007	77740	Resident Non Park Pass/Guest Twilight	1.00	10.00	0.00	10.00	0.000
4950-9085	3010001001	77554	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77557	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77574	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77575	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77577	Child Park Pass	4.00	16.00	0.00	16.00	0.000
4950-9085	3010001001	77581	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77588	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77619	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77623	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77624	Child Park Pass	3.00	12.00	0.00	12.00	0.000
4950-9085	3010001001	77629	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77647	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77650	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77653	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77654	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77668	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77669	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77675	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77685	Child Park Pass	1.00	4.00	0.00	4.00	0.000
4950-9085	3010001001	77686	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77691	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77697	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001001	77709	Child Park Pass	2.00	8.00	0.00	8.00	0.000
4950-9085	3010001002	77734	Child Park Pass Twilight	1.00	3.00	0.00	3.00	0.000
4950-9085	3010001002	77746	Child Park Pass Twilight	1.00	3.00	0.00	3.00	0.000
4950-9085	3015001001	77548	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77557	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77571	Under 5 Free	1.00	0.00	0.00	0.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
4950-9085	3015001001	77574	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77577	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77581	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77590	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77592	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77595	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77602	Under 5 Free	3.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77617	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77629	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77633	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77637	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77648	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77667	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77668	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77669	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77670	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77672	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77680	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77684	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77685	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77687	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77688	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77689	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77691	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77694	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77695	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77702	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77709	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77710	Under 5 Free	0.62	0.00	0.00	0.00	0.000
4950-9085	3015001001	77723	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77733	Under 5 Free	2.00	0.00	0.00	0.00	0.000
4950-9085	3015001001	77740	Under 5 Free	1.00	0.00	0.00	0.00	0.000
4950-9085	3030001001	77704	Birthday Pool Parties	1.00	120.00	0.00	120.00	0.000
4950-9085	3300001001	77597	Locker Rental Fee	1.00	3.00	0.00	3.00	0.000
4950-9085	3300001001	77652	Locker Rental Fee	1.00	3.00	0.00	3.00	0.000

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Account Code	Item	Ticket	Description	Qty	Amount	Tax	Total	Cost
1100-9559	7000001001	77536	Resident Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7000001001	77579	Resident Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7000001001	77580	Resident Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7000001001	77622	Resident Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7000001001	77628	Resident Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7010001001	77585	Senior Park Pass	1.00	90.00	0.00	90.00	0.000
1100-9559	7010001003	77638	Senior Park Pass 1 Year	1.00	15.00	0.00	15.00	0.000
Totals For Credit Card				298.54	3059.01	0.00	3059.01	0.000