

June 2019

	Cash Transactions		Check Transactions		Card Trans:
Single Permits	80	\$ 1,200.00	72	\$1,080.00	2
Small Family	2	\$ 120.00	1	\$60.00	1
Large Family	1	\$ 100.00			
OHV 4 Pack	6	\$ 300.00	7	\$350.00	
RV Pass	3	\$ 90.00	2	\$60.00	
Single Water/Dump	4	\$ 20.00	3	\$15.00	
Additional Permits	4	\$ 40.00			
Free					
Handling Fee					
HWD Power - \$25					
HWD Water - \$15					
Non-HWD Power - \$15					1
Non-HWD Water - \$10					1
HWE Power - \$40					
HWE Water - \$20					
Non-HWE Power - \$25					
Non-HWE Water - \$15					
Shower Tokens					
Transient Lodging					
Vendor Fees					
Over/Under				\$950.00	
Total		\$ 1,870.00		\$1,565.00	

actions

\$ 30.00
\$ 60.00

Paypal Transactions

4 \$60.00
1 \$60.00

1 \$10.00
5 \$14.15

\$ 15.00
\$ 10.00

\$ 115.00

\$144.15