



FEIN #36-3111594
 South Barrington Park District
 3 Tennis Club Lane
 South Barrington, IL 60010

Generated on: 01/18/24 @ 10:01am
 Date: 01/01/2023 00:00 - 12/31/2023 23:59
 User Name: Dua Gill Husain

Transaction #	Date & Time	User Name	Description	Accounting Group	Subtotal	Paid	Reversed/Refunded
1425207	04/13/2023 10:48am	Dua Gill Husain	Program: Adventure Camp Half Day Camp 6340 Mondays 12:00pm - 04:30pm (SBPD) 6340	Summer Camp Fees (32361)	\$178.00	\$10.00	\$168.00
1425209	04/13/2023 10:48am	Dua Gill Husain	Program: Adventure Camp Half Day Camp 6341 Mondays 12:00pm - 04:30pm (SBPD) 6341	Summer Camp Fees (32361)	\$178.00	\$10.00	\$168.00
1425211	04/13/2023 10:48am	Dua Gill Husain	Program: Adventure Camp Half Day Camp 6342 Mondays 12:00pm - 04:30pm (SBPD) 6342	Summer Camp Fees (32361)	\$178.00	\$10.00	\$168.00
1425213	04/13/2023 10:48am	Dua Gill Husain	Program: Adventure Camp Half Day Camp 6343 Mondays 12:00pm - 04:30pm (SBPD) 6343	Summer Camp Fees (32361)	\$178.00	\$10.00	\$168.00
1494564	08/18/2023 02:28pm	Dua Gill Husain	Registration Fee	Daycare Fees (32341)	\$100.00	\$100.00	\$0.00
1503354	08/31/2023 10:14pm	Dua Gill Husain	DA32 - After School (3 Afternoons) (2 Weeks)	Before/After School Fees (32342)	\$190.00	\$190.00	\$0.00
1503355	08/31/2023 10:14pm	Dua Gill Husain	DA34 - After School (3 Afternoons) (4 Weeks)	Before/After School Fees (32342)	\$380.00	\$380.00	\$0.00
1516227	09/27/2023 09:44pm	Dua Gill Husain	DA35 - After School (3 Afternoons) (5 Weeks)	Before/After School Fees (32342)	\$470.00	\$470.00	\$0.00
1525098	10/29/2023 11:14am	Dua Gill Husain	DA33 - After School (3 Afternoons) (3 Weeks)	Before/After School Fees (32342)	\$285.00	\$285.00	\$0.00
1536612	11/29/2023 10:25pm	Dua Gill Husain	DA33 - After School (3 Afternoons) (3 Weeks)	Before/After School Fees (32342)	\$285.00	\$285.00	\$0.00
1544446	12/31/2023 09:47am	Dua Gill Husain	DA34 - After School (3 Afternoons) (4 Weeks)	Before/After School Fees (32342)	\$380.00	\$380.00	\$0.00
					\$2,130.00		