

**Bellefontaine Neighbors
Recreation Center Participation**

December 2018

Gamerom:	24
Room # 101:	662
Room # 109:	458
Swimmers:	447
Gym Use:	604
Racquetball:	
# of hours:	3
# of players:	12
Weight Room:	502
Total Participation:	2,712

Bellefontaine Neighbors Recreation Center Daily

Date: December 2018

Weight Room	\$162.00
Gym Classes	\$126.00
Racquetball	\$6.00
Swim Fees	\$39.00
Swim Lessons	\$382.00
Room Reservations	\$1,018.00
Van Donations	\$125.00
Snack Bar	\$210.00
Gym User Fee	\$95.00
I.D. Card/Passes	\$1,170.00
Special Events	\$426.00
Black History	\$120.00
Other	\$33.88
Total	\$3,912.88

#1 Check	\$292.88
#2 Cash	\$2,237.00
#3 Visa/MC	\$1,283.00
#4 Amex/Disc.	\$17.50
System	\$82.50
Total	\$3,912.88

**City of Bellefontaine Neighbors
Transportation Service Monthly Report
December 2018**

Medical Appointments	86
Grocery Shopping (Schnucks, Aldi's, Shop n Save & Riverview Dairy)	32
Banking -US Bank, Regions & Commerce	3
Target/Family Dollar / K-Mart	3
Pharmacy Trips	4
Hair Appointments (Bissell, Masters Touch)	7
Recreation Center (Meetings & Classes)	7
Olive Garden (12/11)	6
Post Office/License Office/City Hall	3
Church Meeting	3
Walmart/Target	1

Total Participation	155
Total Number of Residents	38
Total Donations	\$150.00