

**Bellefontaine Neighbors  
Recreation Center Daily**

December

No Meeting Held

Date: December 2017

Weight Room	\$168.00
Gym Classes	\$742.00
Racquetball	\$91.00
Swim Fees	\$59.00
Swim Lessons	\$1,299.50
Room Reservations	\$900.00
Black History	\$100.00
Swim Team	\$161.25
Van Donations	\$150.00
Snack Bar	\$355.55
Gym User Fee	\$290.00
I.D. Card/Passes	\$825.00
Special Events	\$377.00
Miscellaneous	\$0.10
Locker Rental	
Credit Wash Acct.	
Total	\$5,518.40

#1 Check	\$951.00
#2 Cash	\$3,069.15
#3 Visa/MC	\$1,446.25
#4 Amex/Disc.	\$52.00
Total	\$5,518.40

**Bellefontaine Neighbors  
Recreation Center Participation**

**December 2017**

Gameroom:	24
Room # 101:	501
Room # 109:	414
Swimmers:	530
Gym Use:	691
Racquetball:	
# of hours:	13
# of players:	44
Weight Room:	469
<b>Total Participation:</b>	<b>2,286</b>

**City of Bellefontaine Neighbors  
Transportation Service Monthly Report  
December 2017**

Medical Appointments	66
Grocery Shopping ( Schnucks, Aldi's, Shop n Save & Riverview Dairy)	65
Banking -US Bank, Regions & Commerce	15
Target/Family Dollar / K-Mart	7
Pharmacy Trips	12
Hair Appointments (Bissell, Masters Touch)	2
Recreation Center (Meetings & Classes)	9
Cracker Barrel (12/12)	6
Post Office/License Office	5
Church Meeting	1
Walmart/Home Depot	5
Library	2
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Total Participation	195
Total Number of Residents	38
Total Donations	\$125.00