

**Bellefontaine Neighbors  
Recreation Center Participation**

**December 2016**

Gameroom:	33
Room # 101:	475
Room # 109:	276
Swimmers:	543
Gym Use:	710
Racquetball:	
# of hours:	3
# of players:	12
Weight Room:	489
<b>Total Participation:</b>	<b>2,541</b>

## Bellefontaine Neighbors Recreation Center Daily

Date: December 2016

Weight Room	\$150.00
Gym Classes	\$183.00
Racquetball	\$18.00
Swim Fees	\$58.00
Swim Lessons	\$1,896.00
Room Reservations	\$785.00
Black History	\$50.00
Swim Team	\$150.00
Van Donations	\$295.00
Snack Bar	\$420.00
Gym User Fee	\$295.00
I.D. Card/Passes	\$820.00
Special Events	\$348.50
Miscellaneous	
Locker Rental	\$12.00
Credit Wash Acct.	-\$44.50
Total	\$5,436.00

#1 Check	\$821.50
#2 Cash	\$3,072.00
#3 Visa/MC	\$1,433.50
#4 Amex/Disc.	\$109.00

Total	\$5,436.00
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**City of Bellefontaine Neighbors  
Transportation Service Monthly Report  
December 2016**

Medical Appointments	67
Grocery Shopping ( Schnucks, Aldi's, Shop n Save & Riverview Dairy)	44
Banking -US Bank, Regions & Commerce	4
Target/Family Dollar / K-Mart	5
Pharmacy Trips	11
Hair Appointments (Bissell, Masters Touch)	3
Recreation Center (Meetings & Classes)	14
Olive Garden (12/13)	5
Post Office/License Office	2
Nursing Home Visits	1
Walmart (12/19)	1
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Total Participation	157
Total Number of Residents	42
Total Donations	\$50.00