

Complex Advisory Board Checking Account Register

Summary	
Category	Total
CYBS Dues	\$11,002.64
CYSL Dues	\$8,502.04
CYFB Dues	\$0.00
Vienna Township	\$7,000.00
Donations	\$15,000.00
Administrative	\$458.34
Banking	\$0.00
State Licences	\$0.00
Insurance	\$2,016.00
Utilities	\$5,467.76
Grounds Maintenance	\$2,877.54
Repairs and Maintenance	\$1,700.00
Post Office	\$0.00
Miscellaneous	\$250.00
Capital Outlay	\$0.00
Field Rental	\$0.00
Refund From CYBS	\$0.00
Miscellaneous	\$0.00
Parking Lot Donation	\$0.00
Parking Lot Invoice	\$0.00
Playground Project	\$36,317.00

[illegible]