

**VEABC Annual Report
07-01-11 to 06-30-12**

EXPENSES:

General Operating Costs		-\$82.80
Postage	-\$52.80	
Post Office Box Rent	-\$30.00	
Score Board	-\$10,257.80	-\$10,787.60
Wieberg Red-E Mix - Concrete for Installation	-\$194.50	
City of Vienna - Philips & Co.	-\$62.23	
City of Vienna - Art Sandbothe	-\$147.50	
City of Vienna - Philips & Co.	-\$125.57	
Basketball		-\$1,315.00
2 Scorebooks	-\$10.00	
Boys 7th Grade Jerseys	-\$270.00	
HS Basketball Uniforms	-\$1,035.00	
Track & Cross Country		-\$1,348.50
Line Sprayer	-\$75.00	
Banner	-\$541.50	
Poles for Pole Vault	-\$732.00	
Baseball		-\$589.00
Baseball Helmets (3) & Line-Up Cards (2)	-\$89.00	
Baseball Bats	-\$500.00	
Softball		-\$485.00
Catcher's Gear-Helmet/Leg (Leg, Chest, & Knee Guards)	-\$245.00	
Pitcher's Mound	-\$240.00	
Gym		-\$21,649.33
Eagle in Flight Design	-\$1,350.00	
New Dawn Technology Expense	-\$110.00	
Eagle Trophy for New Dawn	-\$39.33	
Braun Plastering & Drywall - Gym Walls	-\$20,150.00	

TOTAL EXPENSES:	-\$36,257.23
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ENDING BALANCE:	Checking: \$2,455.87	\$16,756.36	Gym: \$10,233.10	\$29,445.33
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