

Date	Description	Check #	R1 Dues	R5 Spec Ev	R6 Pins	R7 Cab Mtg	R8 Dist Con	E1 Cab Mtg	E3 Directry	E4 Pins	E5 St Con H	E6 Dist Con	E8 GMT	E9 GLT	E11 Memor	E13 SureSite	O1 Gov	O2 1VDG	O3 2VDG	O4 CST	O6 Admin	F1 Council	F2 Operate	F3 Restrict	F4 Conven	13977.07 Balance	
07.06.21	Club Dues		2160.00																							16137.07	
07.19.21	Club Dues		1704.00																								17841.07
07.19.21	Club Dues		2608.00																								20449.07
07.22.21	Ohio Lions, Inc. (CST Bonding)	1651																			(20.00)						20429.07
07.22.21	VOID	1652																									20429.07
07.22.21	Ohio Lions, Inc.	1653																				(1610.07)					18819.00
07.22.21	Ohio Lions, Inc.	1654																					(5432.35)				13386.65
07.22.21	Ohio Lions, Inc.	1655																						(837.76)			12548.89
07.22.21	Ohio Lions, Inc.	1656																							(78.54)	12470.35	
07.23.21	District Convention Deposit Reimbursement					736.80																					13207.15
08.02.21	Club Dues		368.00																								13575.15
08.02.21	Club Dues		1496.00																								15071.15
08.11.21	Club Dues		1224.00																								16295.15
08.21.21	Steve Kaplan	1681												(47.89)													16247.26
08.21.21	Jay Gray	1682						(182.00)																			16065.26
08.21.21	C.P. Enterprises	1683								(687.50)																	15377.76
08.30.21	Club Dues, Cabinet Meal, Pin Money		632.00		60.00	182.00																					16251.76
09.13.21	Box King	1711							(747.00)																		15504.76
10.12.21	Club Dues		224.00																								15728.76
11.22.21	Club Dues, Pin Money		88.00		90.00																						15906.76
			10504.00	0.00	150.00	182.00	736.80	(182.00)	(747.00)	(687.50)	0.00	0.00	0.00	(47.89)	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	(1610.07)	(5432.35)	(837.76)	(78.54)	15906.76	