

White Stag Form 3

Account	Expenses	
8101	Medical, Health and Safety Supplies	
8103	Program Supplies	\$ 113.32
8104	Food and Commissary Supplies	\$ 113.83
8106	Office Supplies	\$ -
8111	New equipment	\$ -
8301	Postage	\$ -
8409	Maintenance	\$ 135.71
8605	Films	\$ -
8609	Printing	\$ -
Other		\$ 15.00
Total Expenses		\$ 377.86

Attach Field receipts

Date Printed: 8-Jan-26