

White Stag Form 3

Account	Expenses	
8101	Medical, Health and Safety Supplies	
8103	Program Supplies	\$ 59.83
8104	Food and Commissary Supplies	\$ -
8106	Office Supplies	\$ 437.23 *
8111	New equipment	\$ -
8301	Postage	\$ -
8409	Maintenance	\$ 72.32
8605	Films	\$ -
8609	Printing	\$ -
Other		\$ -
Total Expenses		\$ 569.38 #

Attach Field receipts

Date Printed: 8-Jan-26

* \$177.96 to be charged to July for their participant booklets

(\$391.42 net to June session)