

## 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		\$ -
<b>Total Expenses</b>		\$ 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)