

White Stag Income/Expenses

Income Date	Amount	Whom	Reason	Quantity			
6/9/1996	360.00	Participants	Mugs	120	@3.00		
6/9/1996	55.00	Chaplin	Ws Fee				
6/9/1996	105.00	Hinshaw	WS fee				
6/9/1996	105.00	Brown	Ws fee				
6/9/1996	375.00	Bick	Trp 126 fee				
6/15/1996	45.00	Trading Post	Mugs	15	@3.00		
6/15/1996	483.00	Trading Post	T-Shirts	69	@7.00		
	1570.00	Staff	Food	314	@5.00		
	126.00	Staff	Name Tags	42	@3.00 Ea		
	465.50	Staff	T-Shirts	133	@3.50 ea		
	4.00	Staff	T-shirts	1	@4.00		
	105.00	Staff	Council Strips	70	@1.50 ea		
	360.00	Staff	Bretes	36	@10.00		
	30.00	Staff	Mugs	10	@3.00		
Total Income	4188.50						
Paid out							
Date	Amount	Whom	reason				
2/25/1996	340.00	Jim Carmichael	Food				
3/17/1996	315.00	Jim Carmichael	Food				
3/26/1996	45.31	Ben Franklin	Maxi-cord				
3/27/1996	37.76	Michael's	Maxi-Cord				
4/14/1996	280.00	Jim Carmichael	Food				
4/18/1996	281.00	CAC-BSa	Staff Money				
5/27/1996	2.25	USPostal	postage				
5/29/1996	240.00	Jim Carmichael	Food				
5/31/1996	29.44	Office Max	Binding				
6/4/1996	197.45	Cac-Bsa	Staff Money				
6/5/1996	8.79	Revco	Band-aids & envelopes				
6/5/1996	5.01	Factory card	Balloons				
6/7/1996	10.00	George Deblois					
6/8/1996	100.00	Dennis Rinker	Polaroid				
6/8/1996	24.00	Prairie Creek	Swimming				
6/10/1996	265.00	Jim Carmichael	Food				
6/10/1996	131.00	Meijer	Supplies				
6/10/1996	20.98	Staples	Notebooks				
6/11/1996	92.74	Meijer	Supplies				
6/11/1996	-24.19	Meijer	Returned Notebooks				
6/11/1996	27.93	Jack's Photos	Processing				
6/12/1996	35.95	Jack's Photos	Processing				
6/12/1996	14.62	Jack's Photos	film				
6/13/1996	28.52	K-Mart	Film				
6/13/1996	11.98	Jack's Photos	Processing				
6/14/1996	77.76	Jack's Photos	Processing				
6/14/1996	26.97	Jack's Photos	Processing				
6/26/1996	29.00	Judeann McConnell	Toner for copier				
6/26/1996	1461.00	Cac-Bsa	Fees & Income				
Total Paid out	4115.27						
expenses	total spent						
	100.65	film	Meijer	12	@7.99		
	28.52	film	K-Mart	4	@6.79		
	19.15	film	Jack's Photo	3	@6.08	Gb 135-36	
	14.62	Film	Jack's Photo	2	@6.96	Ed 135-24	
	12.38	Film processing	Meijer	1	@11.78	Same Day	
	161.44	Film Processing	Jack's Photo	22		Various	
	17.93	VCR tape	Meijer	2	@8.97	3-pk	
	10.69	Storage Bags	Meijer	7	@1.45	for Learners notebooks	
	1.86	Solo Bowls	Meijer	2	@.89	Learners	
	2.67	Super Glue	Meijer	2	@1.27		
	10.50	Butcher String	Meijer	2	@5.00		
	21.44	Glade Candles	Meijer	9	@2.27	Staff for airing out tents	
	20.93	Cricket Ltr	Meijer	5	@3.99	Lighting Learners stoves	
	45.31	Maxi Cord	Ben Franks	6	@8.39	For Staves	
	37.76	Maxi Cord	Michael's	4	@8.99	For Staves	
	20.98	Steno Pads	Staples	24	@.84	Replace wet steno pads	
	2.75	Postage	US Postal Service	5	@.55	Late learner packets	
	29.44	Binding	Office Max	2	@14.72	Binding for learners book	
	29.00	Copier Toner	Judeann McConnell	1	@29.00	Toner for Copier	
	24.00	Swimming	Prairie Creek			Youth Staff	
	5.01	Balloons	Factory Card Outlet	3	@1.59	144 in pk	
	1.58	Envelopes	Revco	1	@1.50		
	7.21	Band-aids	Revco	3	@2.29	100 in box	
	10.00		George DeBlois				
	100.00		Dennis Rinker				
	1440.00	Food	Jim Carmichael				
	271.00	Participants Fees	CAC-Bsa				
	1668.45	Staff expenses	Cac-Bsa				
	4115.27						