

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	511.00	Trading Post	T-Shirts	73	@7.00		
	1570.00	Staff	Food	314	@5.00		
	126.00	Staff	Name Tags	42	@3.00 Ea		
	469.50	Staff	T-Shirts	132	@3.50 ea	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	4216.50						
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	37.82	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				
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	-23.04	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	4116.48						