

White Stag 1997

Monies received/spent by Chuck Sparks

Cash f/ staff fees	\$227.00
refund Schlagel	(\$37.00)
refund Sargent	(\$51.50)
refund Peeples	(\$79.00)
Sam's(Office supplies	(\$110.49)
Office Depot(office supplies	(\$18.32)
Postage	(\$55.00)
Luggage tags	(\$31.47)
Revco(freezer bags)	(\$4.46)
Revco(freezer bags)	(\$3.71)
Colored paper	(\$6.29)
Cash f/ staff fees	\$76.00
Cash f/ staff fees	\$102.00
Name tags	(\$56.64)
NCR Forms	(\$80.17)
Postage	(\$16.50)
Mugs	(\$216.00)
Brand	(\$90.00)
Office Max(name tags)	(\$14.67)
Bonham's Woodworking	(\$612.00)
Eagle Camp Mugs(freight	(\$18.49)
Cash f/ staff fees	\$59.00
Envelopes	(\$4.46)
Laser Labels	(\$19.94)
Crates	(\$5.33)
Steno Books	(\$7.34)
Comb Bindings	(\$2.82)
Postage	(\$12.00)
Due to CLS	(\$1,089.60)
Philmont (NJLIC)	(\$200.00)
TOTAL DUE	(\$1,289.60)