

8110 CAMP PROGRAM EXPENSES

FOOD	X	X	=	\$
	X	X	=	\$
	X	X	=	\$

Housekeeping	\$	
Office Supplies and Printing	\$	
Health Supplies	\$	
Program Supplies	\$	
T-Shirts	\$	
Badges/Patches/Try-Its	\$	
Telephone	\$	
Postage	\$	
Small Equipment	\$	
Insurance - small fry and boys	\$	
Staff Recognitions	\$	
Administrative Fee _____ girls x \$1.00	\$	
TOTAL CAMP PROGRAM EXPENSES	\$	\$

8460 RENT

Camp	\$	
Equipment	\$	
TOTAL RENT	\$	\$

8720 TRANSPORTATION

Bus	\$	
TOTAL TRANSPORTATION	\$	\$
TOTAL THIS PAGE	\$	
TOTAL PAGE ONE	\$	
TOTAL EXPENSES	\$	