

Quartermaster's Report April 2025

Balance as of 4/1/25	\$53,125.77
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Receipts	0.00
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Disbursements

4/16 HPG&CC	233.00
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4/28 Godaddy	76.20
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Office Supplies	26.68
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Check Order	88.44
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Total Disbursements	424.32
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Balance as of 4/30/25	\$52,701.45
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