

LHS IN VA (08-12-2008) EXPENSE REPORTS

CATEGORY	AMOUNT	PAID TO
Facility rental		
1 Annandale High School	\$7,968.00	Fairfax Cty Public School
Contingency reserve	\$3,500.00	
<i>subtotal</i>		<i>\$11,468.00</i>
Travel and Lodging expenses		
2 CSS team	\$6,933.73	CSS
3 Travel ticket	\$534.50	JetBlue
4 Ticket change	\$254.50	JetBlue
5 Ticket and baggage's charge for Sound recorder	\$329.00	Delta Airline
<i>subtotal</i>		<i>\$8,051.73</i>
Car rental		
6 Contingency	\$300.00	
7 Car (Sound recorder)	\$177.34	Enterprise Car
27 Car (Chanting team)	\$387.52	
<i>subtotal</i>		<i>\$864.86</i>
Equipment		
8 Projector Stand	\$500.03	Airdesk
9 Projector (BenQ)	\$617.99	SuperWarehouse
10 Active Monitor speaker (Mackie SRM150)	\$299.95	zZounds.com
11 Sennheiser ew122G2 Cardioid wireless mike	\$499.95	zZounds.com
<i>subtotal</i>		<i>\$1,917.92</i>
Advertising		
Vietnamese newspaper ads		
Saigon Nho	\$0.00	Donated
Thu Do Thoi Bao	\$0.00	Donated
12 Hoa Thinh Don Viet Bao	\$140.00	HTD VB
Radio	\$0.00	Donated
Posters	\$0.00	Donated
Flyers	\$0.00	Donated
<i>subtotal</i>		<i>\$140.00</i>
Food		
Vegeterian food for CSS internal	\$0.00	Donated
Vegetarian Lunches for public		
Tuesday 8/12/08: 350 shares		
Wednesday 8/13/08: 350n shares		
Thursday 8/14/08: 300 shares		

Friday 8/15/08: 350 shares
 Saturday 8/16/08: 400 shares
 Sunday 8/17/08: 300 shares

13 total: 2050 meals at \$3.50/each \$7,175.00 Huong Binh

Grocery and supplies

14	Costco (plates, bowls, cups, forks, spoons, napkins, bathroom tissue rolls, paper towels, pan trays ...)	\$238.33	Costco
15	Water	\$107.99	Costco
16	Water, name tags, ivory paper, envelops	\$249.56	
17	9V Batteries for sound system	\$30.00	Bed, Bath & Beyond
18	Mailing to Long Beach	\$16.00	
19	Colored paper for forms	\$32.00	Staples
28	Duct tapes and masking tapes	\$20.87	Sherwin Williams
	<i>subtotal</i>		<i>\$694.75</i>

Cushions

20	200 pieces of foam bought at JoAnn Fabrics	\$881.64	JoAnn Fabrics
21	Cloth purchase and seamstress charges	\$1,300.00	Jennifer Nguyen
22	Shipping cushions by CSS HQ to VA	\$378.31	Daylight Transport
23	Shipping cushions by VA back to CSS HQ	\$359.62	
	<i>subtotal</i>		<i>\$2,919.57</i>

Web service provider charges

	Web site hosting	\$95.40	StartLogic
	Web domain renewal	\$8.95	StartLogic
	Form handling services	\$39.95	Web Buddy Form
24	<i>subtotal</i>		<i>\$144.30</i>

Stage design

	Flower arrangement	\$0.00	Donated
25	Altar fabrics, vase, curtains, etc.	\$861.84	Lan Huong Hoang
			<i>\$861.84</i>

Tips to High school custodians to the custodian supervisor to the other custodian

		\$100.00	
		\$80.00	
26			<i>\$180.00</i>

TOTAL EXPENSES \$34,417.97