

TOPSHEET		
Acct #	Description	Total USD
2700	Art	\$ 80.34
2800	Craft Services/Food	\$ 104.36
2900	Sanitation	\$ 15.00
3000	VAFX	\$ 7.00
3100	Grip & Set Operations	\$ 133.75
3200	Electric & Lighting	\$ -
3300	Camera	\$ -
	Grand Total	\$ 340.45

COST DETAIL

Acct #	Description	Item #	Description	Tax USD	Cost USD	Brought From Home/ Rented From SCAD	Ordered	On Hand
2700	Art	2701	Table Cloth 1 and 2		\$ 29.83		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2702	Bookshelf		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2703	GameBox prop		\$ 10.00	BFH - Emily	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2704	Monopoly/Games		\$ 40.51	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		Total			\$ -	\$ 80.34		
2800	Craft Services/Food	2803	CFA nuggets 120ct	\$ 2.93	\$ 58.00	CATER Supplied	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2804	CFA Fuit Tray	\$ 2.93	\$ 28.50	CATER Supplied	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2805	Chip Assortment 28ct		\$ 9.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2809	Water 24ct		\$ 3.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2810	Ice		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2811	Paper Plates			BFH- Emily	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2812	Napkins		\$ -	BFH- Emily	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2813	Wrapped Forks 24ct			CATER Supplied	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2814	Folding Table		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		Total			\$ 5.86	\$ 98.50		
2900	Sanitation	2901	Clorox Wipes 70ct		\$ -	BFH - Morgan&Emily	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2902	Surgical Mask 50ct		\$ 10.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2903	Hand Soap 2ct		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2904	Paper Hand Towels		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2905	Trash Bags		\$ -	BFH - Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		2906	Hand Sanitizer		\$ 5.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		Total			\$ -	\$ 15.00		
3000	VSFX	3001	Motion Tracking Dots		\$ 7.00		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3002	Light Integration Kit 6"			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			360 Camera			RFS - Bridget / SFS?	<input type="checkbox"/>	<input type="checkbox"/>
		Total			\$ -	\$ 7.00		
3100	Grip & Set Operations	3101	C Stand 40" 4ct - ACT: 3			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3102	C Stand 20" 2ct			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3103	Flag Kit 24x36			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3104	Dana Dolly		\$ 133.75	RFJML - Morgan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3105	Command Strips			BFH - Emily	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3106	Sandbags - 6			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

			Total	\$ -	\$ 133.75			
3200	Electric & Lighting	3201	Arri Softbank Tungsten IV Kit			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3202	Extention Cord Kit			RFS - Cage (Monty)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		3203	Silks for Windows/Bedsheets	\$ -		BFH- Hannah	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Total	\$ -	\$ -			
3300	Camera	3301	Camera Kit			BFH - Ben	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Total	\$ -	\$ -			