

UCCBT

UTAH CAMBODIAN COMMUNITY BUDDHIST TEMPLE

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		May	June	July	August	Grand Total
Miscellaneous Expense						
US Treasury (form 1023)	128		\$850.00			
Delton Bowling Lane (Deposit Fund Raising)	132			\$200.00		
Nary Kay (monks' phone bills)	133			\$751.31		
Huy Nguyen (Deposit Fund Raising)	134				\$500.00	
Raymond Hour (Equipment reantal fence)	135			\$964.72		
Business Serice Charges (Stamp)	Bank	\$20.00				
Check Order	Bank	\$18.94				
Check Order Delivery	Bank	\$11.21				
Utah State Tax (paid sale tax) July 24	143				\$303.08	
Sithach Penn (Reimbursed wibsite)	145					
Total Miscellaneous Expense		\$50.15	\$850.00	\$1,916.03	\$803.08	\$3,619.26