

GRANT RECEIPTS COVER SHEET

Item #	Item Description	Amount of Grant Spent	Receipt #	Date
1	Helmet	800	250858	05/15/2017
2	Cost of Registration	2269.8	2708003996; 1099052861; 4014	3/24/2017
3	Laptop #1	10,995	No. 000029	05/05/2017
4	Laptop #2	13,200	No. 000030	05/05/2017
5	Customized Sidecar*	(49,264.05)	(Compiled Below)	
5.a	<i>Sidecar Construction</i>	30,000	AR 1, AR 2, AR 3	12/14/2016; 02/06 and 02/25/2017
5.b	<i>Paint</i>	12,000	AR 4	04/23/2017
5.c	<i>Stickers</i>	900	No. 291	04/28/2017
5.d	<i>Storage Box 1</i>	385.75	No. 48716	05/23/2017
5.e	<i>Rain Cover Tarpaulin</i>	1200	No. 824	05/24/2017
5.f	<i>Glue and Paper/Index Cards for Learning Material Checkout System</i>	369.45	DR 0000289818	06/13/2017
5.g	<i>Chain, Tarp, Extension Cord</i>	920	No. 553389	05/22/2017
5.h	<i>Raincoat</i>	239	SI # 639101	05/22/2017
5.i	<i>Record Book, Raincoat</i>	506.85	SI # 774734	05/20/2017
5.j	<i>Battery Pack, 2 Storage Boxes</i>	1404	SI # 0000082885	05/22/2017
5.k	<i>Sponge, Lock, Small Storage Box</i>	314	SI # 295518	05/22/2017
5.l	<i>Padlock</i>	375	SI # 094002	05/18/2017
5.m	<i>Extension Cord and HDMI Cable</i>	650		06/21/2017
6	Portable Projector	15,999	375625347	05/16/2017
7	Speaker (w/ included microphones)	4,440	22563	05/15/2017
8	Module Set Printing**	31,418	4101	05/17/2017

Total

128,385.85

* : Sidecar is composed of various component parts purchased from different vendors, and thus contains multiple receipts. Please contact PCV if this requires budget realignment

** : The receipts for the second half of the module sets (#8)and the extension cord/HDMI cable (#5.m) will be mailed via LBC to PC Office.