

ME310 Expenses Spreadsheet - Spring Quarter AY14

Team Name:	Embraer			Budget Monitor:	Stephanie		
Reference*	Purchaser	Date	Vendor Name	Description of Expense	Pre-tax Amount	Shipping & Handling (if any)	Amount Incl Sales Tax
Pcard	Cliff Bargar	4/4/2014	SparkFun Electronics	Various electronics/wireless components	\$238.30	\$22.20	\$260.50
Pcard	Maria	4/7/2014	Full Source	Gloves for baggage handler EXPE	\$10.00	\$6.28	\$16.28
Pcard	Maria	4/9/2014	SparkFun Electronics	Various electronics/wireless components	\$45.22	\$4.42	\$53.60
Laura	Laura	4/14/2014	Amazon	Retractable wheels + jack	\$79.97	\$3.95	\$85.67
Cliff	Cliff Bargar	4/17/2014	Room 36	LEDs, resistors, battery pack	\$6.51	\$0.00	\$6.51
Pcard	Cliff Bargar	4/17/2014	SparkFun Electronics	Arduino, more XBee stuff, etc	\$65.05	\$11.39	\$76.44
Pcard	Cliff Bargar	4/22/2014	Jameco Electronics	LEDs, Accelerometer	\$39.70	\$6.93	\$49.61
Cliff	Cliff Bargar	4/23/2014	Alan Steel	Aluminum Sheet	\$179.41	\$0.00	\$195.11
Pcard	Maria	4/24/2014	Bischoff's	Wheelchair	\$870.00	\$0.00	\$870.00
Cliff	Cliff Bargar	4/27/2014	Home Depot	Hydraulic Jack	\$49.94	\$0.00	\$54.43
Pcard	Cliff Bargar	4/29/2014	Amazon	80/20	\$467.48	\$54.13	\$552.12
Cliff	Cliff Bargar	4/30/2014	Campus Bike Shop	Brake cable	\$2.99	\$0.00	\$3.25
Pcard	Cliff Bargar	5/2/2014	Amazon	Electric jack + more 80/20 fasteners	\$98.21	\$49.25	\$159.04
Pcard	Cliff Bargar	5/7/2014	Amazon	Charger	\$35.64	\$14.31	\$54.32
Pcard	Cliff Bargar	5/7/2014	Jameco Electronics	Battery, etc	\$47.77	\$14.70	\$62.70
Pcard	Cliff Bargar	5/9/2014	McMaster	Mounting stuff	\$225.21	\$24.05	\$268.96
Pcard	Cliff Bargar	5/12/2014	McMaster	wire rope for mounting	\$175.27	\$7.93	\$198.54
Cliff	Cliff Bargar	5/13/2014	Fry's	wire, battery box, etc	\$52.35		\$56.92
Cliff	Cliff Bargar	5/13/2014	Ace	fasteners	\$30.90		\$33.60
Cliff	Cliff Bargar	5/13/2014	Alan Steel	aluminum blocks	\$52.00		\$56.68
Cliff	Cliff Bargar	5/18/2014	Ace	fasteners, dremel bit	\$34.85		\$37.90
Cliff	Cliff Bargar	5/20/2014	Ace	fasteners	\$6.40		\$6.96
Pcard	Erika Finley	5/22/2014	Stanford Stationary	Business Cards	\$38.75		\$41.95
Pcard	Cliff Bargar	5/22/2014	Chipotle	SUDS	\$403.00		\$403.00
Cliff	Cliff Bargar	5/22/2014	Ace	Fasteners	\$6.18		\$6.72

Pcard	Cliff Bargar	5/23/2014	Amazon	jack	\$61.39	\$44.26	\$114.89
Pcard	Cliff Bargar	5/23/2014	McMaster	mcmaster	\$139.44	\$7.13	\$158.77
			SparkFun				
Pcard	Cliff Bargar	5/27/2014	Electronics	XBee	\$71.80	\$11.39	\$83.15
Pcard	Maria	5/27/2014	Moo.com	Business Cards			\$184.62
?	?	5/29/2014	?	super suds			\$77.94
Pcard	Cliff Bargar	6/2/2014	TAP Plastics	Cabin for EXPE	\$335.70		\$365.07
Pcard	Cliff Bargar	6/2/2014	CopyAmerica	Poster for EXPE	\$168.00		\$182.70
Pcard	Cliff Bargar	6/2/2014	Home Depot	Fasteners for cabin	\$28.76		\$31.28
Pcard	Cliff Bargar	6/2/2014	Amazon	Ramp	\$47.74	\$24.96	\$79.06
Pcard	Cliff Bargar	6/2/2014	Amazon	Vests	\$31.65	\$21.27	\$57.54
			Jameco				
Pcard	Cliff Bargar	6/2/2014	Electronics	Buttons	\$11.80	\$15.42	\$28.10
Cliff	Cliff Bargar	6/4/2014	Macy's	ties, shirts			\$197.74
Cliff	Cliff Bargar	6/4/2014	Macy's	scarves, shirts			\$146.79
Cliff	Cliff Bargar	6/4/2014	CVS	EXPE supplies			\$16.06
Pcard	Cliff Bargar	6/5/2014	FedEx/Kinko's	Handouts			\$103.46
				Total	\$2,851.92	\$219.54	\$5,437.98
				Rollover balance from Winter AY14	-----		\$2,454.69
				Spring Allocation	-----		\$4,000.00
				Available Balance	-----		\$1,016.71