

| Applicant's Reference #<br>(Warrant, Voucher, Claim or<br>Schedule #) | Delivery Date of<br>articles or<br>performance of<br>services. | <u>DOCUMENTATION</u><br>List Documentation (Applicant payroll, material out of applicant stock, applicant-owned equipment and name of vendor or contractor) by category and line item in the approved project application and give a brief description of the articles or services. | Applicant<br>Eligible Costs<br>(\$\$\$) |
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| Page Subtotal   |  |   |   |
| Current Expenditure Request (All Pages)                               |  |   |   |
| Total PW Amounts for all Approved Versions                            |  |   |   |
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