



Project Paid Detail

901113.00 - Pelagic-Benthic Coupling

Project Manager: Sherman , Alana D

vchr no.	je no.	Account No.	Account Name	Ref (short)	Purchase Order	Vendor Name	Year	Month	Transaction Description	Invoice No.	Amount
	15	5030-000	Conference Fees/Registrat				2014	1	Y-E Prepaid Travel T13-0473		595.00
	15		Conference Fees/Registrat				2014	1	Y-E Prepaid Travel T13-0474		595.00
	15		Conference Fees/Registrat				2014	1	Y-E Prepaid Travel T13-0475		595.00
5030-000 Account Subtotal											\$1,785.00
14000474		5130-000	OS - General		PO-1311875	Deepsea Power & Light,	2014	1	6 hours of pressure testing @	DI136578	1,500.00
14000847			OS - General		PO-1311876	Mark Greise Engineering	2014	1	Engineering support to supervi	MG01202014	1,200.00
14001251			OS - General		PO-1410008	Joubeh Technologies	2014	2	Iridium satellite services mon	48154	49.00
5130-000 Account Subtotal											\$2,749.00
14000876		5200-000	Postage/Shipping			Con-way Freight, Inc.	2014	1	Ship Ti Sphere to MBARI	116-586573	240.15
14000078			Postage/Shipping			Con-way Freight, Inc.	2014	1	Ship TiSphere for testing	513-971360	239.99
5200-000 Account Subtotal											\$480.14
14000782		5300-000	Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2014	1	Use Tax Accrual	CHUFFARD 01/14B	15.56
14000782			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2014	1	B&HPHOTO-VIDEO.COM	CHUFFARD 01/14B	207.50
5300-000 Account Subtotal											\$223.06
14000744		5320-000	Supplies - Eng. Lab			Wells Fargo Bank Visa	2014	1	MOUSERELECTRONICSDIS	ALANA 01/14B	30.94
14000916			Supplies - Eng. Lab		PO-1410199	Ocean Innovations	2014	1	MCIL2F, 2 pin inline female wh	14-082	66.54
14000916			Supplies - Eng. Lab		PO-1410199	Ocean Innovations	2014	1	MCDC4M, 4-pin male dummy plug	14-082	40.53
14000916			Supplies - Eng. Lab		PO-1410199	Ocean Innovations	2014	1	Freight	14-082	9.00
14000883			Supplies - Eng. Lab		PO-1410200	Brantner & Assoc., Inc.	2014	1	80-2-445/E,INSERT,MINM,CIR,26,	00135210	602.00
14000883			Supplies - Eng. Lab		PO-1410200	Brantner & Assoc., Inc.	2014	1	Freight	00135210	7.35
5320-000 Account Subtotal											\$756.36
14000782		5350-000	Supplies - Fuel			Wells Fargo Bank Visa	2014	1	THEHOMEDEPOT#6968	CHUFFARD 01/14B	25.92
14000450			Supplies - Fuel		PO-1410133	SonTek / YSI, Inc.	2014	1	Use Tax Accrual	549924	0.60
14000450			Supplies - Fuel		PO-1410133	SonTek / YSI, Inc.	2014	1	Battery Pack, alkaline, 10.5V,	549924	134.38
14000450			Supplies - Fuel		PO-1410133	SonTek / YSI, Inc.	2014	1	Freight	549924	8.00
14000917			Supplies - Fuel		PO-1410134	Teledyne Benthos, Inc.	2014	1	865-SB-13 - Acoustic Release S	218510	430.00
14000917			Supplies - Fuel		PO-1410134	Teledyne Benthos, Inc.	2014	1	865-A - ACOUSTIC RELEASE SPARE	218510	129.00
14000917			Supplies - Fuel		PO-1410134	Teledyne Benthos, Inc.	2014	1	Freight	218510	12.92
5350-000 Account Subtotal											\$740.82
14000378		5360-000	Supplies - General		PO-1410092	Brantner & Assoc., Inc.	2014	1	MINK10FCRL TI, 10 pin titanium	00134976	3,365.80



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14000378		5360-000	Supplies - General		PO-1410092	Brantner & Assoc., Inc.	2014	1	Freight	00134976	7.35
14000416			Supplies - General		PO-1410164	Brantner & Assoc., Inc.	2014	1	MINK8CCPL, MINCCPL,K,8,2#14,6#	00135077	442.99
14000416			Supplies - General		PO-1410164	Brantner & Assoc., Inc.	2014	1	Freight	00135077	7.35
5360-000 Account Subtotal											\$3,823.49
14000947		5380-000	Supplies - Science Lab		PO-1410011	Labconco Corporation	2014	1	hose clamps	531715	7.53
14000947			Supplies - Science Lab		PO-1410011	Labconco Corporation	2014	1	Freight	531715	9.14
14000947			Supplies - Science Lab		PO-1410011	Labconco Corporation	2014	1	Vacuum hose 3/4ID 1 OD	531715	34.13
14001194			Supplies - Science Lab		PO-1410195	McLane Research Laborator	2014	2	Sediment trap controller repla	13194	45.15
14001194			Supplies - Science Lab		PO-1410195	McLane Research Laborator	2014	2	Freight	13194	25.00
5380-000 Account Subtotal											\$120.95
901113.00 Project Subtotal											\$10,678.82
Report Total (excluding salaries)											\$10,678.82