



Project Paid Detail

901618.00 - Pelagic-Benthic Coupling

Project Manager: Huffard, Christine L

vchr no.	je no.	Account No.	Account Name	Ref (short)	Purchase Order	Vendor Name	Year	Month	Transaction Description	Invoice No.	Amount
	1	5055-350	Cost of Sales - AUV				2016	5	WELLSV001 TMARION 04/16 corrtn		(71.80)
16002590			Cost of Sales - AUV			Wells Fargo Bank Visa	2016	4	DKC*DIGIKEYCORP TC	TMARION 04/16	71.80
5055-350 Account Subtotal											0.00
16001092		5130-000	OS - General		PO-1610248	Joubeh Technologies	2016	2	Iridium satellite services mon	0091023	49.00
16001563			OS - General		PO-1610248	Joubeh Technologies	2016	3	Iridium satellite services mon	0092303	49.00
16002267			OS - General		PO-1610248	Joubeh Technologies	2016	4	Iridium satellite services mon	0093614	49.00
16002961			OS - General		PO-1610248	Joubeh Technologies	2016	5	Iridium satellite services mon	0095216	49.00
16001672			OS - General		PO-1610393	Light Waves Imaging	2016	3	Scanning of Camera sled archiv	48900	3,995.04
16002842			OS - General		PO-1610393	Light Waves Imaging	2016	5	Scanning of Camera sled archiv	49311	4,380.96
16002733			OS - General		PO-1610458	UC Santa Barbara	2016	5	CHN analysis, samples each run	AL1554	825.99
16003191			OS - General		PO-1610460	A & D Precision Inc.	2016	5	ROVER AANDERAA ADAPTER CAP	117918	776.68
16003191			OS - General		PO-1610460	A & D Precision Inc.	2016	5	ROVER AANDERAA ADAPTER CAP	117918	2,723.34
5130-000 Account Subtotal											\$12,898.01
16001081		5150-000	OS - Maint. Contracts		PO-1610114	CLS America, Inc.	2016	2	Argos monthly service data tra	CIN1USA00628	19.69
16001265			OS - Maint. Contracts		PO-1610114	CLS America, Inc.	2016	2	Argos monthly service data tra	CIN1601USA00483	156.59
16001685			OS - Maint. Contracts		PO-1610114	CLS America, Inc.	2016	3	Argos monthly service data tra	CIN1602USA00275	16.78
16002819			OS - Maint. Contracts		PO-1610114	CLS America, Inc.	2016	5	Argos monthly service data tra	CIN1604USA00280	15.62
5150-000 Account Subtotal											\$208.68
16001376		5300-000	Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2016	2	OFFICEMAX/OFFICEDEPO	CHUFFARD 02/16	195.73
16002596			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2016	4	B&HPHOTO,800-606-696	CHUFFARD 04/16	229.90
16002596			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2016	4	OFFICEMAX/OFFICEDEPO	CHUFFARD 04/16	195.73
16002596			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2016	4	Use Tax Accrual	CHUFFARD 04/16	17.53
5300-000 Account Subtotal											\$638.89
16002596		5310-000	Supplies - Cmptr/Sftwr			Wells Fargo Bank Visa	2016	4	Use Tax Accrual	CHUFFARD 04/16	106.37
16002596			Supplies - Cmptr/Sftwr			Wells Fargo Bank Visa	2016	4	CBI*CLEVERBRIDGEINC	CHUFFARD 04/16	1,395.00
5310-000 Account Subtotal											\$1,501.37
16002313		5320-000	Supplies - Eng. Lab		PO-1610526	Ocean Innovations	2016	4	MCIL8F	16-397	269.12
16002313			Supplies - Eng. Lab		PO-1610526	Ocean Innovations	2016	4	MCIL6M	16-397	195.34
16002313			Supplies - Eng. Lab		PO-1610526	Ocean Innovations	2016	4	Freight	16-397	9.40
5320-000 Account Subtotal											\$473.86



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16001952		5330-000	Non-Capitalized Equipment			Wells Fargo Bank Visa	2016	3	Use Tax Accrual	ALANA 03/16	8.44
16001952			Non-Capitalized Equipment			Wells Fargo Bank Visa	2016	3	Use Tax Accrual	ALANA 03/16	185.31
16001952			Non-Capitalized Equipment			Wells Fargo Bank Visa	2016	3	B&HPHOTO,800-606-696	ALANA 03/16	110.67
16001952			Non-Capitalized Equipment			Wells Fargo Bank Visa	2016	3	B&HPHOTO,800-606-696	ALANA 03/16	2,430.33
5330-000 Account Subtotal											\$2,734.75
	1	5360-000	Supplies - General				2016	5	WELLSV001 TMARION 04/16 corrtn		71.80
16000689			Supplies - General			Wells Fargo Bank Visa	2016	1	DKC*DIGIKEYCORP 11	COENEN 01/16B	15.04
16001325			Supplies - General			Wells Fargo Bank Visa	2016	2	SQ*EPOCEANOGRAPHI	ALANA 02/16	727.50
16001325			Supplies - General			Wells Fargo Bank Visa	2016	2	B&HPHOTO,800-606-696	ALANA 02/16	539.95
16001325			Supplies - General			Wells Fargo Bank Visa	2016	2	SCHNEIDEROPTICSINC	ALANA 02/16	1,029.68
16001349			Supplies - General			Wells Fargo Bank Visa	2016	2	MCMASTER-CARR CABL	FEJO 02/16	167.42
16001349			Supplies - General			Wells Fargo Bank Visa	2016	2	VALLEYFABRICATIONINC	FEJO 02/16	1,468.82
16001376			Supplies - General			Wells Fargo Bank Visa	2016	2	BUY101.COMWEBSTORE	CHUFFARD 02/16	74.51
16001376			Supplies - General			Wells Fargo Bank Visa	2016	2	MCMASTER-CARR DISP	CHUFFARD 02/16	29.57
16001376			Supplies - General			Wells Fargo Bank Visa	2016	2	MCMASTER-CARR DISP	CHUFFARD 02/16	53.77
16001325			Supplies - General			Wells Fargo Bank Visa	2016	2	Use Tax Accrual	ALANA 02/16	55.47
16001325			Supplies - General			Wells Fargo Bank Visa	2016	2	Use Tax Accrual	ALANA 02/16	41.17
16002002			Supplies - General			Wells Fargo Bank Visa	2016	3	MOUSERELECTRONICSDIS	JROSAL 03/16	5.55
16002541			Supplies - General			Wells Fargo Bank Visa	2016	4	DKC*DIGIKEYCORP 60	ALANA 04/16	653.35
16002541			Supplies - General			Wells Fargo Bank Visa	2016	4	B&HPHOTO,800-606-696	ALANA 04/16	190.18
16002569			Supplies - General			Wells Fargo Bank Visa	2016	4	PREVCOSUBSEALLC	FEJO 04/16	1,136.87
16002597			Supplies - General			Wells Fargo Bank Visa	2016	4	DKC*DIGIKEYCORP B2	JROSAL 04/16	113.64
16002597			Supplies - General			Wells Fargo Bank Visa	2016	4	ARROWECOMMERCE	JROSAL 04/16	392.48
16002541			Supplies - General			Wells Fargo Bank Visa	2016	4	Use Tax Accrual	ALANA 04/16	14.50
16002569			Supplies - General			Wells Fargo Bank Visa	2016	4	Use Tax Accrual	FEJO 04/16	86.69
16003412			Supplies - General			Wells Fargo Bank Visa	2016	5	MCMASTER-CARR 18-8	FEJO 05/16	14.32
16001694			Supplies - General		PO-1610324	Cortland Company	2016	3	Use Tax Accrual	75026861	9.53
16001694			Supplies - General		PO-1610324	Cortland Company	2016	3	Use Tax Accrual	75026861	17.16
16001694			Supplies - General		PO-1610324	Cortland Company	2016	3	1/2? diameter Spectra 12/S bra	75026861	125.00
16001694			Supplies - General		PO-1610324	Cortland Company	2016	3	1/2? diameter Spectra 12/S bra	75026861	225.00
16001694			Supplies - General		PO-1610324	Cortland Company	2016	3	Freight	75026861	13.92



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16001443		5360-000	Supplies - General		PO-1610332	McMaster Carr Supply Co	2016	3	17-4 PH Stainless Steel Rod, 3	50989211	135.40
16001443			Supplies - General		PO-1610332	McMaster Carr Supply Co	2016	3	Freight	50989211	7.55
16001767			Supplies - General		PO-1610407	Ocean Innovations	2016	3	MCIL5M	16-287	60.87
16001767			Supplies - General		PO-1610407	Ocean Innovations	2016	3	Freight	16-287	4.20
16001888			Supplies - General		PO-1610429	Circuits West	2016	3	Camera Tripod Controller (3 Da	64566	950.00
16001888			Supplies - General		PO-1610429	Circuits West	2016	3	Freight	64566	37.73
16001888			Supplies - General		PO-1610429	Circuits West	2016	3	Use Tax Accrual	64566	72.44
16001888			Supplies - General		PO-1610429	Circuits West	2016	3	Use Tax Accrual	64566	2.88
16003175			Supplies - General		PO-1610486	Ocean Innovations	2016	5	MCIL4M	16-528	133.67
16003175			Supplies - General		PO-1610486	Ocean Innovations	2016	5	Freight	16-528	9.00
16003175			Supplies - General		PO-1610486	Ocean Innovations	2016	5	MCDLSF	16-528	34.88
16002793			Supplies - General		PO-1610603	McMaster Carr Supply Co	2016	5	2.00 Dia Clear Acrylic Rod x 3	57410195	264.63
16002793			Supplies - General		PO-1610603	McMaster Carr Supply Co	2016	5	Freight	57410195	9.08
5360-000 Account Subtotal										\$8,995.22	
16001376		5380-000	Supplies - Science Lab			Wells Fargo Bank Visa	2016	2	MCMaster-CARR 7-3/	CHUFFARD 02/16	111.83
16001999			Supplies - Science Lab			Wells Fargo Bank Visa	2016	3	BOSSSAFETYPRODUCTS	CHUFFARD 03/16	128.87
16001999			Supplies - Science Lab			Wells Fargo Bank Visa	2016	3	MCMaster-CARR UN-C	CHUFFARD 03/16	79.97
16001806			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	ACRYLAMIDE 40%(W/V)SOLN 500ML	9889123	83.81
16001806			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	Freight	9889123	45.00
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	ACETONE HPLC GRADE 4L SAFECOTE	9728184	106.51
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	WEIGHING PPR 4X4 IN 500/PK	9728184	59.67
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	SMPL VIAL SCRWP CP 1/DR 144/PK	9728184	157.43
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	AMMONIUM PERSULFATE 25G	9728184	27.53
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	Fuel surcharge	9728184	2.20
16001698			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	3	Hazardous materials charge	9728184	24.48
16002697			Supplies - Science Lab		PO-1610381	Fisher Scientific	2016	4	TEMED 20G	2241244	62.19
16002993			Supplies - Science Lab		PO-1610625	Sigma-Aldrich, Inc	2016	5	Ethylenediaminetetraacetic aci	538858424	56.61
16002993			Supplies - Science Lab		PO-1610625	Sigma-Aldrich, Inc	2016	5	Ammonium sulfate for molecular	538858424	99.66
16002993			Supplies - Science Lab		PO-1610625	Sigma-Aldrich, Inc	2016	5	Water, 0.1um filtered, DNAaseR	538858424	278.75
16002993			Supplies - Science Lab		PO-1610625	Sigma-Aldrich, Inc	2016	5	Freight	538858424	38.89
16002993			Supplies - Science Lab		PO-1610625	Sigma-Aldrich, Inc	2016	5	Use Tax Accrual	538858424	2.97



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5380-000 Account Subtotal											\$1,366.37
16001031		5500-000	Travel - Domestic			Huffard, Christine	2016	2	Mileage between Santa Cruz and	CR-7188	77.22
16003163			Travel - Domestic			Huffard, Christine	2016	5	Mileage between Santa Cruz and	CR-7554	77.22
16003164			Travel - Domestic			Huffard, Christine	2016	5	Mileage between Santa Cruz and	CR-7555	77.22
5500-000 Account Subtotal											\$231.66
901618.00 Project Subtotal											\$29,048.81
Report Total (excluding salaries)											\$29,048.81