



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
11001288		5090-000	Maintenance & Repair		PO-1110186	UIC, Inc.	2011	3	Service and upgrade carbon cou	64765	7,000.00
11001288			Maintenance & Repair		PO-1110186	UIC, Inc.	2011	3	Freight	64765	184.88
11001288			Maintenance & Repair		PO-1110186	UIC, Inc.	2011	3	Tubing Repair Kit	64765	36.00
11001288			Maintenance & Repair		PO-1110186	UIC, Inc.	2011	3	Tubing Service	64765	130.00
5090-000 Account Subtotal											\$7,350.88
11001890		5130-000	OS - General			Smith, Ken	2011	4	Refurbished Regulator	SMITH 04/2011	81.39
11004810			OS - General			Wells Fargo Bank Visa	2011	8	JUSTANSWER*ELECTRNCS	hobson 08/11	16.00
11000669			OS - General		PO-1110078	Joubeh Technologies	2011	2	Billing Period: Jan 2011	000011440	9.02
11001271			OS - General		PO-1110078	Joubeh Technologies	2011	3	Billing Period: Feb 2011	000012061	13.00
11001859			OS - General		PO-1110078	Joubeh Technologies	2011	4	Billing Period: March 2011	000012691	13.00
11002617			OS - General		PO-1110078	Joubeh Technologies	2011	5	Billing Period: April, 2011	000013444	13.00
11003258			OS - General		PO-1110078	Joubeh Technologies	2011	6	Billing Period: May 2011	0014341	13.23
11003887			OS - General		PO-1110078	Joubeh Technologies	2011	7	Billing Period: June 2011	0015343	13.00
11004525			OS - General		PO-1110078	Joubeh Technologies	2011	8	Billing Period: July 2011	016287	13.00
5130-000 Account Subtotal											\$184.64
11003642		5200-000	Postage/Shipping			Federal Express	2011	7	Postage/Shipping	7-532-17123	193.35
11004989			Postage/Shipping			Federal Express	2011	9	Postage/Shipping	5-955-33298	1,739.87
5200-000 Account Subtotal											\$1,933.22
11000181		5250-000	Representation/Promotion			Wells Fargo Bank Visa	2011	1	THEHAUTEENCHILADA	ksmith 01/11B	77.19
5250-000 Account Subtotal											\$77.19
11001489		5300-000	Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2011	3	Use Tax Accrual	alana 03/11	26.65
11001489			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2011	3	AMAZONMKTPlaceMts	alana 03/11	322.98
11002813			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2011	5	Use Tax Accrual	alana 05/11	20.79
11002813			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2011	5	TECHNOLOGICSYSTEMSIN	alana 05/11	252.00
11004091			Supplies - Cmptr/Hdwr			Wells Fargo Bank Visa	2011	7	DMI*DELLBUSONLINE	alana 07/11	291.70
11002114			Supplies - Cmptr/Hdwr		PO-1110561	Teledyne Benthos, Inc.	2011	4	C-210-337-2 ASSY,BURN WIRE,RE	209020	487.13
11002114			Supplies - Cmptr/Hdwr		PO-1110561	Teledyne Benthos, Inc.	2011	4	Freight	209020	36.01
5300-000 Account Subtotal											\$1,437.26
11002193		5320-000	Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	4	Use Tax Accrual	alana 04/11	6.45
11002193			Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	4	B&BELECTRONICSMFGCO	alana 04/11	299.60



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11002193		5320-000	Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	4	MICROENGINEERINGLABS	alana 04/11	78.18
11002813			Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	5	WWGRAINGER916 LUBR	alana 05/11	206.69
11002895			Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	5	OCEANINNOVATIONS	jimm 05/11	79.36
11004092			Supplies - Eng. Lab			Wells Fargo Bank Visa	2011	7	MCMASTER-CARR BRAS	scji 07/11	26.52
11001055			Supplies - Eng. Lab		PO-1110145	Ocean Innovations	2011	3	CF PU cable molded to MCIL4F o	11-111	155.23
11001055			Supplies - Eng. Lab		PO-1110145	Ocean Innovations	2011	3	locking sleeves	11-111	45.03
11001055			Supplies - Eng. Lab		PO-1110145	Ocean Innovations	2011	3	Freight	11-111	30.00
11001055			Supplies - Eng. Lab		PO-1110145	Ocean Innovations	2011	3	CF PU cable molded to MCIL4F o	11-111	132.23
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	LPDC7M	11-0033	26.85
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCDC2M	11-0033	64.52
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCDC4M	11-0033	77.94
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCLPIL7F	11-0033	95.69
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCIL6F	11-0033	70.69
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCDC4F	11-0033	81.19
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	MCDC6F	11-0033	27.06
11000300			Supplies - Eng. Lab		PO-1110179	Ocean Innovations	2011	2	Freight	11-0033	26.08
11000425			Supplies - Eng. Lab		PO-1110191	Ocean Innovations	2011	2	BH8MSS	11-0039	128.06
11000425			Supplies - Eng. Lab		PO-1110191	Ocean Innovations	2011	2	Freight	11-0039	67.47
11000679			Supplies - Eng. Lab		PO-1110191	Ocean Innovations	2011	2	BH16MSS	11-0059	268.89
11000679			Supplies - Eng. Lab		PO-1110191	Ocean Innovations	2011	2	Freight	11-0059	8.43
11001284			Supplies - Eng. Lab		PO-1110434	Teledyne Impulse	2011	3	MIL-9-FS Inline 9 pin female c	330085	89.85
11001284			Supplies - Eng. Lab		PO-1110434	Teledyne Impulse	2011	3	MIL-9-MP inline male 9 pin cab	330085	83.89
11001284			Supplies - Eng. Lab		PO-1110434	Teledyne Impulse	2011	3	Freight	330085	6.62
11001744			Supplies - Eng. Lab		PO-1110457	Ocean Innovations	2011	4	Wabo replacement battery pack	11-229	259.80
11001744			Supplies - Eng. Lab		PO-1110457	Ocean Innovations	2011	4	Freight	11-229	92.00
11003266			Supplies - Eng. Lab		PO-1110889	Ocean Innovations	2011	6	6 pin female dummy plugs	11-460	40.59
11003266			Supplies - Eng. Lab		PO-1110889	Ocean Innovations	2011	6	Freight	11-460	8.75
5320-000 Account Subtotal											\$2,583.66
11003486		5330-000	Non-Capitalized Equipment			Wells Fargo Bank Visa	2011	6	DKC*DIGIKEYCORP 47	jimm 06/11	46.91
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 6 male	11-0026	77.62
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 6 female	11-0026	40.59



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11000495		5330-000	Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 10 female	11-0026	28.79
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 10 male	11-0026	74.04
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 12 female	11-0026	43.19
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 12 male	11-0026	84.44
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	micro circular dummy 8 male	11-0026	30.96
11000495			Non-Capitalized Equipment		PO-1110275	Ocean Innovations	2011	2	Freight	11-0026	26.09
11002484			Non-Capitalized Equipment		PO-1110426	Ocean Innovations	2011	5	Argos beacon AS-900A	11-314	4,416.60
11002484			Non-Capitalized Equipment		PO-1110426	Ocean Innovations	2011	5	Freight	11-314	95.51
11003146			Non-Capitalized Equipment		PO-1110426	Ocean Innovations	2011	6	Argos beacon AS-900A	11-314 C1	(4,416.60)
11003146			Non-Capitalized Equipment		PO-1110426	Ocean Innovations	2011	6	Freight	11-314 C1	(95.51)
11001983			Non-Capitalized Equipment		PO-1110580	Marine Systems Technology	2011	4	Use Tax Accrual	IS11-007 INV	102.30
11001983			Non-Capitalized Equipment		PO-1110580	Marine Systems Technology	2011	4	Banthos Deep Sea Camera Window	IS11-007 INV	1,240.00
11001983			Non-Capitalized Equipment		PO-1110580	Marine Systems Technology	2011	4	Freight	IS11-007 INV	25.00
11003267			Non-Capitalized Equipment		PO-1110788	Ocean Innovations	2011	6	ST-408 PCB Strobe Board	11-467	623.52
11003267			Non-Capitalized Equipment		PO-1110788	Ocean Innovations	2011	6	Freight	11-467	62.64
5330-000 Account Subtotal											\$2,506.09
11000890		5360-000	Supplies - General			Wells Fargo Bank Visa	2011	2	MCMASTER-CARR PLAI	jellena 02/11	153.94
11000789			Supplies - General			Wells Fargo Bank Visa	2011	2	MCMASTER-CARR POLY	fejo 02/11	196.27
11002268			Supplies - General			Wells Fargo Bank Visa	2011	4	TARGET00023069 20C	jellena 04/11	5.89
11002268			Supplies - General			Wells Fargo Bank Visa	2011	4	WWW.NEWEGG.COM	jellena 04/11	54.21
11002268			Supplies - General			Wells Fargo Bank Visa	2011	4	TELEDYNEBENTHOSINC	jellena 04/11	447.64
11002268			Supplies - General			Wells Fargo Bank Visa	2011	4	TARGET00023069 COM	jellena 04/11	15.38
11002190			Supplies - General			Wells Fargo Bank Visa	2011	4	MCMASTER-CARR BUNA	hobson 04/11	112.91
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	SEARSROEBUCK1688	jellena 05/11	2.71
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	MCMASTER-CARR OPEN	jellena 05/11	34.76
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	TARGET00010629 ENR	jellena 05/11	19.55
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	MCMASTER-CARR PRES	jellena 05/11	74.78
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	MCMASTER-CARR DISP	jellena 05/11	54.05
11002891			Supplies - General			Wells Fargo Bank Visa	2011	5	TARGET00023069 UPT	jellena 05/11	31.05
11002795			Supplies - General			Wells Fargo Bank Visa	2011	5	MCMASTER-CARR HOT-	fejo 05/11	42.27
11002795			Supplies - General			Wells Fargo Bank Visa	2011	5	MCMASTER-CARR FORG	fejo 05/11	63.02



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11003481		5360-000	Supplies - General			Wells Fargo Bank Visa	2011	6	Use Tax Accrual	jellena 06/11	27.48
11003481			Supplies - General			Wells Fargo Bank Visa	2011	6	GRAVELLESBOATYARD	jellena 06/11	312.46
11003481			Supplies - General			Wells Fargo Bank Visa	2011	6	MCLANERESEARCHLABORA	jellena 06/11	333.14
11003481			Supplies - General			Wells Fargo Bank Visa	2011	6	MCMASTER-CARR RECH	jellena 06/11	175.65
11003481			Supplies - General			Wells Fargo Bank Visa	2011	6	THEHOMEDEPOT#6967	jellena 06/11	40.97
11004165			Supplies - General			Wells Fargo Bank Visa	2011	7	CAMERONPACKAGINGINC	jellena 07/11	52.30
11004165			Supplies - General			Wells Fargo Bank Visa	2011	7	CPDINDUSTRIES	jellena 07/11	337.91
11004165			Supplies - General			Wells Fargo Bank Visa	2011	7	MCMASTER-CARR POLY	jellena 07/11	230.82
11004165			Supplies - General			Wells Fargo Bank Visa	2011	7	Use Tax Accrual	jellena 07/11	3.79
11001997			Supplies - General		PO-1110594	Prevco LLC	2011	4	Use Tax Accrual	S5878	39.63
11001997			Supplies - General		PO-1110594	Prevco LLC	2011	4	Use Tax Accrual	S5878	1.21
11001997			Supplies - General		PO-1110594	Prevco LLC	2011	4	Prevco Dual Seal Vent plug, ti	S5878	480.39
11001997			Supplies - General		PO-1110594	Prevco LLC	2011	4	Freight	S5878	14.69
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Borax	2563847	73.55
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Sample Jar 4oz	2563847	97.17
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Sample Jar 8oz	2563847	76.84
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Sample Jar 16oz	2563847	66.05
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Sample Jar 32oz	2563847	78.63
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Large Nitrile Gloves	2563847	13.70
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Absorbant Pads	2563847	31.54
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Cold Packs	2563847	24.89
11003743			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Freight	2563847	116.72
11003933			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Sieve	3449108	94.99
11003933			Supplies - General		PO-1110964	Fisher Scientific	2011	7	Freight	3449108	14.00
5360-000 Account Subtotal											\$4,046.95
11003053		5380-000	Supplies - Science Lab			ICOM, Inc.	2011	6	Total Labor, Lab 281	107966	630.00
11003053			Supplies - Science Lab			ICOM, Inc.	2011	6	Pickup/Delivery	107966	350.00
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Fisherbrand* Class B Clear Gla	0310112	33.08
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Sodium Chloride (Granular/USP/	0310112	25.68
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Kimberly-Clark Professional* P	0310112	13.70
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Fisherbrand* Men's Poly/Cotton	0310112	20.12



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11001943		5380-000	Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Silver Nitrate, 0.141N, 1mL =	0310112	36.92
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Ohio Valley Specialty Chemical	0310112	12.12
11001943			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Freight	0310112	28.00
11001944			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Nalgene* High-Speed Polypropyl	0177925	126.43
11001944			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Freight	0177925	20.02
11002040			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Sodium Tetraborate Decahydrate	1249819	107.68
11002040			Supplies - Science Lab		PO-1110558	Fisher Scientific	2011	4	Freight	1249819	13.99
11002690			Supplies - Science Lab		PO-1110737	Fisher Scientific	2011	5	20L Carboy with spigot	2875417	105.90
11002690			Supplies - Science Lab		PO-1110737	Fisher Scientific	2011	5	Freight	2875417	19.50
11004731			Supplies - Science Lab		PO-1111205	Fisher Scientific	2011	8	Nalgene* High-Speed Polypropyl	3446075	112.74
11004731			Supplies - Science Lab		PO-1111205	Fisher Scientific	2011	8	Kimberly-Clark Professional* P	3446075	12.67
11004731			Supplies - Science Lab		PO-1111205	Fisher Scientific	2011	8	Freight	3446075	34.57
5380-000 Account Subtotal											\$1,703.12
11003479		5390-000	Supplies - Tools			Wells Fargo Bank Visa	2011	6	ORCHARDSUPPLY#260	mcgill 06/11	51.29
5390-000 Account Subtotal											\$51.29
11004165		5530-000	Travel - Foreign			Wells Fargo Bank Visa	2011	7	T11-0339	jellena 07/11	675.80
11004165			Travel - Foreign			Wells Fargo Bank Visa	2011	7	T11-0339	jellena 07/11	562.60
11004097			Travel - Foreign			Wells Fargo Bank Visa	2011	7	T11-0340	ksmith 07/11	1,435.40
11004599			Travel - Foreign			Smith, Ken	2011	8	T11-0340 reimbursement	T11-0340 7751	40.11
11004892			Travel - Foreign			Wells Fargo Bank Visa	2011	8	T11-0339	jellena 08/11	21.93
11004892			Travel - Foreign			Wells Fargo Bank Visa	2011	8	T11-0339	jellena 08/11	200.00
11004892			Travel - Foreign			Wells Fargo Bank Visa	2011	8	T11-0339	jellena 08/11	10.79
11004892			Travel - Foreign			Wells Fargo Bank Visa	2011	8	T11-0339	jellena 08/11	33.31
11005080			Travel - Foreign			Ellena, Jacob	2011	9	T11-0339 reimbursement	T11-0339 7767	28.31
5530-000 Account Subtotal											\$3,008.25
	22	9730-000	Western Flyer Allocation				2011	5	May Ship Charges		233,600.00
9730-000 Account Subtotal											\$233,600.00
901113.00 Project Subtotal											\$258,482.55
Report Total (excluding salaries)											\$258,482.55