



PROJECT YTD PAID DETAIL

Date: 5/1/2008

Project No.: 900719
Project Name: F.O.C.E.
Project Manager: Kirkwood, William J
Period Requested: April, 2008

vch no.	je no.	Account No.	Account Name	Ref	Purchase Order	Vendor Name	Period	Transaction Description	Invoice No.	Amount
8000072	9	1500-560	General Equipment Addtns				1	Sunburst Sensors Inv#2197		(20,623.10)
8000072					PO-0711979	Sunburst Sensors, LLC	1	SAMI pCO2 sensor	2197	19,000.00
8000072					PO-0711979	Sunburst Sensors, LLC	1	shipping crates	2197	195.00
8000072					PO-0711979	Sunburst Sensors, LLC	1	Freight	2197	34.00
8000072					PO-0711979	Sunburst Sensors, LLC	1	Use Tax Accrual	2197	1,377.50
8000072					PO-0711979	Sunburst Sensors, LLC	1	Use Tax Accrual	2197	14.14
8002208					PO-0810038	RD Instruments	4	WorkHorse 600 KHZ ADCP 6029093		28,716.19
8002208					PO-0810038	RD Instruments	4	High Speed Sampling Water M 29093		3,110.25
8002208					PO-0810038	RD Instruments	4	Freight	29093	105.62
Account Subtotal										\$31,929.60
8002665		1500-563	Video & Camera Addition:		PO-0810279	Insite Pacific Inc	4	Scorpio Plus Camera	IV-96127	17,052.75
8002665					PO-0810279	Insite Pacific Inc	4	Freight	IV-96127	89.81
Account Subtotal										\$17,142.56
8000207		1500-566	Positioning Equip Additns		PO-0712083	RD Instruments	1	WorkHorse 600 KHZ ADCP 6028588		28,716.19
8000207					PO-0712083	RD Instruments	1	High Speed Sampling Water M 28588		3,110.25
8000207					PO-0712083	RD Instruments	1	Freight	28588	21.02
Account Subtotal										\$31,847.46
8001508		5130-000	OS - General			All Motion Inc.	3	OS - General	I3139A	300.00
8000664					PO-0810153	Industrial Plating Co.	2	Hard Black Anodize	119479	128.70
8000664					PO-0810153	Industrial Plating Co.	2	Freight	119479	4.58
8001193					PO-0810349	Techpro Manufacturing, In	3	Manufacture Barrel Nuts 3/8 x 965		836.55
8001616					PO-0810380	Salinas Valley Precision	3	DORN MIN PARTS	9705	809.20
8001616					PO-0810380	Salinas Valley Precision	3	Freight	9705	14.09
Account Subtotal										\$2,093.12
8001057		5300-000	Supplies - Cmptr/Hdwr			American Express	2	AMAZON.COM	jocy 02/08	123.59
8001057						American Express	2	Use Tax Accrual	jocy 02/08	8.96
Account Subtotal										\$132.55
8001107		5320-000	Supplies - Eng. Lab			American Express	2	Use Tax Accrual	scji 02/08	12.31
8001107						American Express	2	PERFORMANCECENTER.CC	scji 02/08	47.39



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8001107		5320-000	Supplies - Eng. Lab			American Express	2	MCMaster-CARR SUPPLY scji 02/08		81.74
8001107						American Express	2	MCMaster-CARR SUPPLY scji 02/08		127.90
8001107						American Express	2	SERVO COMPONENTS AND scji 02/08		169.84
8001921						American Express	3	MCMaster-CARR SUPPLY kiwi 03/08		115.60
8001921						American Express	3	MCMaster-CARR SUPPLY kiwi 03/08		393.67
8001921						American Express	3	MCMaster-CARR SUPPLY kiwi 03/08		513.69
8001921						American Express	3	MCMaster-CARR SUPPLY kiwi 03/08		41.53
8001489						Wells Fargo Bank	3	Multi-ing America LASH 2/08		131.33
8001949						American Express	3	MCMaster-CARR SUPPLY scji 03/08		27.44
8001949						American Express	3	SEAL DISTRIBUTORS 87 scji 03/08		158.69
8001949						American Express	3	MCMaster-CARR SUPPLY scji 03/08		25.93
8001949						American Express	3	MCMaster-CARR SUPPLY scji 03/08		41.08
8001949						American Express	3	Use Tax Accrual scji 03/08		11.51
8002771						American Express	4	DIGI-KEY CORPORATION jimm 04/08		112.00
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		557.62
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		115.02
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		28.60
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		165.08
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		34.25
8002785						American Express	4	DESIGNATRONICS, INC. scji 04/08		207.07
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		125.49
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		90.02
8002785						American Express	4	MCMaster-CARR SUPPLY scji 04/08		200.79
8002785						American Express	4	Use Tax Accrual scji 04/08		15.01
8001438					PO-0810359	Maxon Precision Motors	3	EC 40 #167178 joined to GP42 CD2008001956		2,192.40
8001438					PO-0810359	Maxon Precision Motors	3	Freight CD2008001956		36.96
8001192					PO-0810361	Sterling Instr/Desigatron	3	3/8 pitch, 1/2" wide, polycarb 879844		29.43
8001192					PO-0810361	Sterling Instr/Desigatron	3	3/8 pitch, 1/2" wide, polycarb 879844		29.94
8001192					PO-0810361	Sterling Instr/Desigatron	3	3/8 pitch, 1/2" wide, polycarb 879844		45.69
8001192					PO-0810361	Sterling Instr/Desigatron	3	3/8 pitch, 1/2" wide, polycarb 879844		88.10
8001192					PO-0810361	Sterling Instr/Desigatron	3	L BELT, 1/2" WIDE, 218 GRC879844		17.16
8001192					PO-0810361	Sterling Instr/Desigatron	3	L BELT, 1/2" WIDE, 176 GRC879844		98.61
8001192					PO-0810361	Sterling Instr/Desigatron	3	FAIRLOC SHAFT EXTENDE 879844		122.10



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8001192		5320-000	Supplies - Eng. Lab		PO-0810361	Sterling Instr/Desigatron	3	Freight	879844	12.31
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	2.13
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	2.17
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	3.31
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	6.39
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	1.24
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	7.15
8001192					PO-0810361	Sterling Instr/Desigatron	3	Use Tax Accrual	879844	8.85
8002474					PO-0810743	Dorn Equipment Corp.	4	CAP	10353	21.12
8002474					PO-0810743	Dorn Equipment Corp.	4	PACKING ASSEMBLIES	10353	40.20
8002474					PO-0810743	Dorn Equipment Corp.	4	PACKING ASSEMBLIE	10353	40.20
8002474					PO-0810743	Dorn Equipment Corp.	4	PACKING ASSEMBLIE	10353	40.20
8002474					PO-0810743	Dorn Equipment Corp.	4	PACKING ASSEMBLIE	10353	40.20
8002474					PO-0810743	Dorn Equipment Corp.	4	PACKING ASS'Y	10353	40.20
8002474					PO-0810743	Dorn Equipment Corp.	4	PLUGS	10353	37.20
8002474					PO-0810743	Dorn Equipment Corp.	4	Freight	10353	8.24
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	1.53
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.91
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.91
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.91
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.91
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.91
8002474					PO-0810743	Dorn Equipment Corp.	4	Use Tax Accrual	10353	2.70
Account Subtotal										\$6,540.88
8001055		5330-000	Non-Capitalized Equipmer			American Express	2	WEBCAM PRO SHOP	ckecy 02/08	508.33
8001055					American Express	2	WEBCAM PRO SHOP	ckecy 02/08	1,005.45	
8001055					American Express	2	ALLIED ELECTRONICS I	ckecy 02/08	51.64	
8001055					American Express	2	ALL MOTION	ckecy 02/08	1,459.00	
8001055					American Express	2	DIAMOND SYSTEMS CORP	ckecy 02/08	1,379.19	
8001055					American Express	2	TRI-M SYSTEMS	ckecy 02/08	1,392.42	
8001055					American Express	2	TRI-M SYSTEMS	ckecy 02/08	12.23	
8001055					American Express	2	DIGI-KEY CORPORATION	ckecy 02/08	223.31	
8001055					American Express	2	Use Tax Accrual	ckecy 02/08	100.95	



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8001055		5330-000	Non-Capitalized Equipmer			American Express	2	Use Tax Accrual	ckecy 02/08	0.89
8001250						Diamond Systems, Corp.	3	Non-Capitalized Equipment	37669	3,716.21
8001897						American Express	3	Use Tax Accrual	ckecy 03/08	112.30
8001897						American Express	3	WDL SYSTEMS LLC KU22	ckecy 03/08	1,549.00
8001897						American Express	3	DIGI INTERNATIONAL I	ckecy 03/08	1,748.19
8001897						American Express	3	DIGI-KEY CORPORATION	ckecy 03/08	75.02
8001897						American Express	3	REAL TIME DEVICES US	ckecy 03/08	746.91
8001897						American Express	3	FLASHMEMORYSTORE.CO	ckecy 03/08	371.97
8001897						American Express	3	Use Tax Accrual	ckecy 03/08	126.74
8001897						American Express	3	Use Tax Accrual	ckecy 03/08	54.15
8001897						American Express	3	Use Tax Accrual	ckecy 03/08	26.97
8002732						American Express	4	Use Tax Accrual	ckecy 04/08	22.55
8002732						American Express	4	Use Tax Accrual	ckecy 04/08	36.34
8002732						American Express	4	Use Tax Accrual	ckecy 04/08	44.75
8002732						American Express	4	DIGI-KEY CORPORATION	ckecy 04/08	69.46
8002732						American Express	4	NETGEAR'S ONLINE STO	ckecy 04/08	132.45
8002732						American Express	4	DIGI-KEY CORPORATION	ckecy 04/08	346.02
8002732						American Express	4	DIGI-KEY CORPORATION	ckecy 04/08	82.51
8002732						American Express	4	DIGI-KEY CORPORATION	ckecy 04/08	101.73
8002732						American Express	4	NEWARK	ckecy 04/08	47.18
8002732						American Express	4	NEWARK	ckecy 04/08	111.53
8002732						American Express	4	VICOR CORPORATION	ckecy 04/08	454.10
8002732						American Express	4	AMAZON.COM	ckecy 04/08	311.01
8002732						American Express	4	DIGI INTERNATIONAL I	ckecy 04/08	628.60
8002732						American Express	4	RTD EMBEDDED TECHNOL	ckecy 04/08	501.22
8002732						American Express	4	ARCOM CONTROL SYS IN	ckecy 04/08	617.18
8001663					PO-0810041	Falmat, Inc.	3	Use Tax Accrual	162571	166.62
8001663					PO-0810041	Falmat, Inc.	3	Custom Cable	162571	2,298.24
8001663					PO-0810041	Falmat, Inc.	3	Freight	162571	17.51
8002195					PO-0810286	Survey Equipment Services	4	Underwater LED Lights (3000r	19236	3,035.00
8002195					PO-0810286	Survey Equipment Services	4	Freight	19236	307.13
8002195					PO-0810286	Survey Equipment Services	4	Use Tax Accrual	19236	220.04
8001257					PO-0810299	Connect Tech, Inc.	3	FlashDrive/104 16Gb FlashRAI	200802063	4,190.00



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8001257		5330-000	Non-Capitalized Equipmer		PO-0810299	Connect Tech, Inc.	3	Freight	200802063	84.00
8001257					PO-0810299	Connect Tech, Inc.	3	Use Tax Accrual	200802063	303.78
8001140					PO-0810299	Connect Tech, Inc.	3	FlashDrive/104 16Gb FlashRAI	200802074	838.00
8001140					PO-0810299	Connect Tech, Inc.	3	Freight	200802074	58.00
8001140					PO-0810299	Connect Tech, Inc.	3	Use Tax Accrual	200802074	60.76
8001401					PO-0810299	Connect Tech, Inc.	3	Xtreme/104-Plus PC/104 Serial	200802114	1,029.00
8001401					PO-0810299	Connect Tech, Inc.	3	Freight	200802114	84.00
8001401					PO-0810299	Connect Tech, Inc.	3	Use Tax Accrual	200802114	74.60
8001731					PO-0810346	TAARCOM, Incorporated	3	375V-12V 150W DC-DC Conv	951474	408.62
8001731					PO-0810346	TAARCOM, Incorporated	3	Freight	951474	4.81
8002012					PO-0810346	TAARCOM, Incorporated	4	375V-24V 600W DC-DC Conv	951671	994.21
8002012					PO-0810346	TAARCOM, Incorporated	4	Freight	951671	6.21
8001402					PO-0810469	Diamond Systems, Corp.	3	Analog+Digital IO PC/104 Boa	37975	1,914.41
8001402					PO-0810469	Diamond Systems, Corp.	3	Freight	37975	4.23
8002639					PO-0810662	Brantner & Assoc., Inc.	4	Bulkhead Receptacle	00096656	5,980.26
8002639					PO-0810662	Brantner & Assoc., Inc.	4	Connector Plugs	00096656	2,354.89
8002639					PO-0810662	Brantner & Assoc., Inc.	4	Dummy Plugs	00096656	1,394.25
8002639					PO-0810662	Brantner & Assoc., Inc.	4	Freight	00096656	6.55
8002375					PO-0810715	WDL Systems, Inc.	4	Use Tax Accrual	J40089	13.05
8002375					PO-0810715	WDL Systems, Inc.	4	Cool Road Runner CPU Board	J40089	1,074.00
8002375					PO-0810715	WDL Systems, Inc.	4	512Mb DDR Dimm RAM	J40089	180.00
8002375					PO-0810715	WDL Systems, Inc.	4	Freight	J40089	15.00
8002375					PO-0810715	WDL Systems, Inc.	4	Use Tax Accrual	J40089	77.87
Account Subtotal										\$45,362.54
8001169		5360-000	Supplies - General		PO-0810341	Ocean Innovations	3	xtreme green 18C-22awg + Cat	802-183	1,051.05
8001169					PO-0810341	Ocean Innovations	3	Freight	802-183	50.00
8000794					PO-0810352	McMaster Carr Supply Co	2	3/8 DIA. STAINLESS STEEL	81254508	50.62
8000794					PO-0810352	McMaster Carr Supply Co	2	Freight	81254508	5.38
8001400					PO-0810354	Brantner & Assoc., Inc.	3	O-Ring	00095580	38.61
8001400					PO-0810354	Brantner & Assoc., Inc.	3	O-Ring	00095580	12.87
8001400					PO-0810354	Brantner & Assoc., Inc.	3	Retaining ring	00095580	12.87
8001400					PO-0810354	Brantner & Assoc., Inc.	3	Freight	00095580	39.93
8001400					PO-0810354	Brantner & Assoc., Inc.	3	Cable connector plug	00095580	4,114.54



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8001400		5360-000	Supplies - General		PO-0810354	Brantner & Assoc., Inc.	3	Insert receptacle for MINK-FC100095580		1,804.37			
8001312					PO-0810392	GEF, Incorporated	3	Use Tax Accrual	107307	166.71			
8001312					PO-0810392	GEF, Incorporated	3	Square Tubing, FRP, 2" x 2" x	107307	2,299.50			
8001312					PO-0810392	GEF, Incorporated	3	Freight	107307	400.00			
8001317					PO-0810393	McMaster Carr Supply Co	3	FRP Sheet, 36" x 72" x 1/4" Th	81824572	167.66			
8001317					PO-0810393	McMaster Carr Supply Co	3	Polycarbonate Sheet, 96" x 48"	81824572	9,118.12			
8001317					PO-0810393	McMaster Carr Supply Co	3	Freight	81824572	605.64			
8001155					PO-0810425	Lusk Corp.	3	6061 Aluminum Sheet	IV-149451	1,332.14			
8002329					PO-0810658	Professional Plastic Corp	4	Black Delrin Rod 7.0" Dia x 12	B20892	294.94			
8002329					PO-0810658	Professional Plastic Corp	4	Black Delrin Rod 7.5" Dia x 12	B20892	321.75			
8002329					PO-0810658	Professional Plastic Corp	4	Black Delrin Sheet 1 1/4" x 24	B20892	418.27			
8002280					PO-0810663	Lusk Corp.	4	.375 x .750 6061 ALUM BAR	IV-150652	15.70			
8002281					PO-0810663	Lusk Corp.	4	.250 6061 ALUM PLATE 48.5	IV-150654	921.49			
8002188					PO-0810673	Professional Plastic Corp	4	3.00 x 4.25 x 7.500 UHMW BL	B20651	270.00			
8002188					PO-0810673	Professional Plastic Corp	4	Freight	B20651	19.58			
8002188					PO-0810673	Professional Plastic Corp	4	Use Tax Accrual	B20651	19.58			
8002295					PO-0810731	McMaster Carr Supply Co	4	3.00 Dia. polycarbonate rod x	84583227	194.63			
8002295					PO-0810731	McMaster Carr Supply Co	4	3.500 Dia. 6061 Alum Round x	84583227	121.96			
8002295					PO-0810731	McMaster Carr Supply Co	4	Freight	84583227	10.40			
8002577					PO-0810762	Lusk Corp.	4	3.500 thick 7075-t6 alum Plate	IV-151488	719.35			
8002835					PO-0810769	Professional Plastic Corp	4	Black Delrin Rod 7.5" Dia x 12	B21954	321.75			
8002847					PO-0810836	Lusk Corp.	4	8.75 Dia x 1.500 thick 7075 T6	IV-151834	295.62			
Account Subtotal										\$25,215.03			
8002009					5380-000	Supplies - Science Lab		PO-0810606	Techni-Tool Inc.	4	Tektronix oscilloscope TDS202	2070569	1,935.65
8002009								PO-0810606	Techni-Tool Inc.	4	Freight	2070569	18.34
Account Subtotal										\$1,953.99			
8001921					5530-000	Travel - Foreign			American Express	3	T08-0217	kiwi 03/08	1,473.91
8001921			American Express				3	T08-0217	kiwi 03/08	1,595.04			
8002761			American Express				4	T08-0217	kiwi 04/08	18.40			
8002761			American Express				4	T08-0217	kiwi 04/08	18.29			
8002761			American Express				4	T08-0217	kiwi 04/08	366.91			
8002761			American Express				4	T08-0217	kiwi 04/08	456.26			



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Account Subtotal \$3,928.81

Project Expenses Total \$166,146.54
(Excluding Salaries)