Monterey Bay Aquarium Research Institute

M B A R I

PROJECT YTD PAID DETAIL

Date: 3/25/2008

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

vch no.	je no.	Account No.	Account Name	Ref	Purchase Order	Vendor Name	Period	Transaction Description	Invoice No.	Amount
	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
									Account Subtotal	**$(2.46)**
8000207		**1500-566**	Positioning Equip Additns		PO-0712083	RD Instruments	1	WorkHorse 600 KHZ ADCP 6(	28588	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.C(	scji 02/08	47.39
8001107						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 COMPONETS AND	scji 02/08	169.84
8001489						Wells Fargo Bank	3	Multi-ing America	LASH 2/08	131.33
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

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8001192		**5320-000**	Supplies - Eng. Lab		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 GRO	879844	17.16
8001192					PO-0810361	Sterling Instr/Desigatron	3	L BELT, 1/2" WIDE, 176 GRO	879844	98.61
8001192					PO-0810361	Sterling Instr/Desigatron	3	FAIRLOC SHAFT EXTENDE	879844	122.10
8001192					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
									Account Subtotal	**$3,274.45**
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
8001055						American Express	2	Use Tax Accrual	ckecy 02/08	0.89
8001250						Diamond Systems, Corp.	3	Non-Capitalized Equipment	37669	3,716.21
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
8001257					PO-0810299	Connect Tech, Inc.	3	FlashDrive/104 16Gb FlashRA	200802063	4,190.00
8001257					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 FlashRA	200802074	838.00

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8001140		**5330-000**	Non-Capitalized Equipmer		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
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
									Account Subtotal	**$20,972.77**
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
8001400					PO-0810354	Brantner & Assoc., Inc.	3	Insert receptacle for MINK-FC	00095580	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
									Account Subtotal	**$21,270.01**
									Project Expenses Total (Excluding Salaries)	**$79,587.90**