



Project Paid Detail

369000.03 - Winch Servo Motor

Project Manager: Graves, Dale R

vchr no.	je no.	Account No.	Account Name	Ref (short)	Purchase Order	Vendor Name	Year	Month	Transaction Description	Invoice No.	Amount
17002309		1500-585	ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	3	MOTIONSOLUTIONS	GRDA 03/17	15,879.69
17002309			ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	3	MCMASTER-CARR 18-8	GRDA 03/17	45.75
17002309			ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	3	MOTIONINDUSTRIESCA19	GRDA 03/17	272.56
17002309			ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	3	MOTIONINDUSTRIESCA19	GRDA 03/17	39.78
17002209			ROV Capital Imprv. Addtns			Federal Express	2017	3	ROV Capital Imprv. Addtns	5-748-75759 E	301.60
17001861			ROV Capital Imprv. Addtns		PO-1710391	McMaster Carr Supply Co	2017	3	2.00 Thick 6061 plate 12.00 x	17749974	174.59
17001861			ROV Capital Imprv. Addtns		PO-1710391	McMaster Carr Supply Co	2017	3	Freight	17749974	10.94
1500-585 Account Subtotal											\$16,724.91
369000.03 Project Subtotal											\$16,724.91

369000.05 - Sonardyne Transponder

Project Manager: Graves, Dale R

vchr no.	je no.	Account No.	Account Name	Ref (short)	Purchase Order	Vendor Name	Year	Month	Transaction Description	Invoice No.	Amount
17001542		1500-585	ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	2	SONARDYNE	GRDA 02/17	6,726.60
17001542			ROV Capital Imprv. Addtns			Wells Fargo Bank Visa	2017	2	Use Tax Accrual	GRDA 02/17	496.09
1500-585 Account Subtotal											\$7,222.69
369000.05 Project Subtotal											\$7,222.69
Report Total (excluding salaries)											\$23,947.60