Project Paid Detail

701127.00 - MARS O&M III — Project Manager: Dawe, Thomas C

vchr no.	je no.	Account No.	Account Name	Ref (short)	Purchase Order	Vendor Name	Year	Month	Transaction Description	Invoice No.	Amount
15006286		5360-000	Supplies - General			Wells Fargo Bank Visa	2015	9	REYNOLDSADVANCEEDMAT	TM 09/15	480.07
15007738			Supplies - General			Wells Fargo Bank Visa	2015	11	DKC*DIGIKEYCORP | XP	TM 11/15	3,804.00
										5360-000 Account Subtotal	$4,284.07
										701127.00 Project Subtotal	$4,284.07
										Report Total (excluding salaries)	$4,284.07