

<b>FY 09 Account Title</b>	<b>FY 09 Total Approved</b>	<b>FY 09 Expenditures</b>	<b>Balance</b>
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<b>Operational Control Account</b>	<b>\$771,792.31</b>	<b>\$690,294.92</b>	<b>\$81,497.39</b>
EFTF Staff Salaries	\$328,647.31	\$321,765.19	
EFTF College Operating	\$120,000.00	\$159,894.60	
ABE EFTF Operational	\$17,270.00	\$1,946.27	
MSE EFTF Operational	\$6,100.00	\$5,148.60	
CBE EFTF Operational	\$6,350.00	\$2,905.95	
CCEE EFTF Operational	\$9,020.00	\$6,928.51	
ECpE EFTF Operational	\$55,720.00	\$48,903.79	
IMSE EFTF Operational	\$21,250.00	\$6,378.55	
ME EFTF Operational	\$58,525.00	\$47,348.62	
AerE EFTF Operational	\$53,450.00	\$27,633.73	
ECSS EFTF Operational	\$95,460.00	\$61,441.11	

<b>Capital Control Account</b>	<b>\$1,219,565.00</b>	<b>\$1,094,751.55</b>	<b>\$124,813.45</b>
ABE - Getting the 3D scanner into the classroom	\$5,000.00	\$5,082.41	
ABE 3-D Printing in the classroom (ABE-3D PRINTING)	\$9,000.00	\$9,765.46	
ABE Computer Replacement in 119 I ED II Computer Lab	\$21,000.00	\$19,668.78	
ABE Computer Replacement in 125D Computer Lab	\$31,500.00	\$29,503.18	
ABE Lab Printer Replacements	\$8,600.00	\$4,992.27	
Virtual Instrument Kits	\$20,000.00	\$19,965.75	
Hoover 3337 Upgrade	\$32,200.00	\$25,283.86	
Hoover 3364 Upgrade	\$1,360.00	\$1,142.37	
Hoover 3rd floor teaching lab upgrade	\$11,000.00	\$11,069.23	
Delta V PC upgrade	\$1,850.00	\$1,938.34	
Sweeney 1133 Lab Upgrade	\$9,900.00	\$10,478.47	
Sweeney 1150 Lab Upgrade	\$25,300.00	\$26,778.31	
Sweeney 2123 Lab Upgrade	\$30,000.00	\$29,378.97	
Sweeney 3114 Lab Upgrade	\$12,100.00	\$12,807.02	
Town 106 upgrade	\$22,500.00	\$21,119.48	
Town 110 upgrade	\$33,000.00	\$30,975.24	
Town 134 upgrade	\$87,000.00	\$70,999.18	
Town 210 upgrade	\$17,300.00	\$14,765.07	
Town 220 upgrade	\$15,000.00	\$14,079.66	
Town Classroom upgrades	\$3,450.00	\$2,092.42	
Coover 1041 Interactive Teaching lab	\$42,540.00	\$34,472.49	
Coover 1102 Lab	\$6,000.00	\$5,745.42	
Coover 1125 lab	\$18,000.00	\$17,257.01	
Coover 2014 Lab	\$22,000.00	\$21,881.11	
Coover 2018 GPIB boards	\$8,000.00	\$525.43	
Coover 2018 Lab	\$1,500.00	\$1,340.33	
Coover 2041 lab	\$28,600.00	\$34,765.86	

Coover 2046 Lab	\$36,000.00	\$34,472.49
Coover 2048 networking	\$9,000.00	\$9,995.00
Coover 2050 lab	\$2,000.00	\$1,247.70
Coover 2061 Lab	\$38,500.00	\$3,384.44
Coover Addition switches	\$4,180.00	\$3,827.84
Coover Addition wireless	\$6,000.00	\$0.00
Coover ALC TA Computers	\$42,000.00	\$38,807.20
Coover Color Network Scanner	\$1,700.00	\$0.00
Coover Controls lab	\$9,000.00	\$6,964.28
Coover lab Apple Computer ***Cost different b/c of 3 year warrant	\$25,485.00	\$27,520.99
Coover remote Linux server	\$10,000.00	\$10,069.63
Information Security labs	\$33,000.00	\$31,861.78
Senior Design Town labs	\$15,000.00	\$14,346.75
3035 Conference Room upgrade	\$1,250.00	\$0.00
Black 0006 scanner replacement	\$2,500.00	\$0.00
Black 0010 lab upgrade	\$15,000.00	\$13,025.00
Black 0016/0022 printer replacement	\$4,000.00	\$3,058.18
Black 0036 Metrology lab computer upgrade	\$6,000.00	\$3,907.50
Black 1070 Machining Processes lab computer upgrade	\$3,000.00	\$2,605.00
Black Engineering network upgrade	\$3,500.00	\$0.00
2062 Conference-class room	\$1,250.00	\$0.00
CAD Workstations	\$13,000.00	\$12,108.12
Controls Lab	\$12,000.00	\$10,779.40
Data Acquisition For New Computers in ME Small Labs	\$10,400.00	\$12,692.80
Drafting Design Plotter replacement	\$8,000.00	\$8,655.84
E-85 Engine Lab	\$3,400.00	\$4,747.42
Fluids Lab	\$4,500.00	\$4,042.27
Heat transfer Lab	\$6,000.00	\$5,389.70
Instrumentation Lab	\$10,500.00	\$9,431.97
ME Open Computer Lab	\$9,000.00	\$8,084.55
ME/IMSE Print server replacement	\$2,000.00	\$1,935.34
Mechatronics Lab	\$12,000.00	\$10,779.40
Open Lab Multimedia Systems	\$4,500.00	\$4,042.27
South Zone Media Center	\$4,500.00	\$4,042.27
Additional lab computers for the Space Systems and Controls Lab	\$9,200.00	\$9,560.43
Aerospace Systems Lab	\$8,400.00	\$0.00
Color Printer for Linux Lab	\$1,500.00	\$1,970.18
DAQ PC replacement	\$4,200.00	\$0.00
Interdisciplinary Design Lab	\$10,000.00	\$5,685.94
Networked laser printer for the Space Systems and Controls Lab	\$1,800.00	\$1,356.78
New laptop for the Space Systems and Controls Lab	\$1,200.00	\$2,011.25
Print server replacement	\$2,000.00	\$1,935.34
Terminal server replacement	\$6,000.00	\$0.00
Additional NAS FC Storage ***Estimated costs way too low	\$30,000.00	\$41,848.76
Backup Infrastructure Upgrade	\$34,000.00	\$15,327.13
College Remote Access	\$40,000.00	\$41,577.00
Hoover 2255 upgrade	\$26,600.00	\$26,751.35
Hoover 2260 upgrade	\$26,600.00	\$21,836.06
Hoover 2264 upgrade ***Used Standard Configs	\$43,700.00	\$53,070.42

Hoover 2268 upgrade ***Used Standard Configs	\$43,700.00	\$53,070.42
Marston 401 (LEAD Lab) upgrade	\$10,400.00	\$9,904.90
Student Forum Projects	\$20,400.00	\$19,982.09
Virtual server host machine	\$8,000.00	\$9,165.25

<b>Software Control Account</b>	<b>\$369,703.69</b>	<b>\$281,547.47</b>	<b>\$88,156.22</b>
EFTF College Software	\$124,528.69	\$138,638.21	
ABE EFTF Software	\$5,900.00	\$2,135.73	
MSE EFTF Software	\$0.00	\$0.00	
CBE EFTF Software	\$2,700.00	\$2,000.00	
CCEE EFTF Software	\$14,575.00	\$9,754.75	
ECpE EFTF Software	\$91,100.00	\$37,809.78	
IMSE EFTF Software	\$28,525.00	\$24,105.51	
ME EFTF Software	\$18,625.00	\$9,661.96	
AerE EFTF Software	\$64,250.00	\$57,441.53	
ECSS EFTF Software	\$19,500.00	\$0.00	

# FY 09 Operational

Account Title	Total Approved	Total Expenditures	Total Savings
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EFTF Staff Salaries	\$328,647	\$321,765.19	\$6,882.12
Reg Time (Salary)		\$246,111.92	
Dept Shr Benefits		\$75,653.27	

EFTF College Operating	\$120,000	\$159,894.60	-\$39,894.60
Lab Monitor Wages		\$56,626.60	
Dept Shr Benefits		\$1,040.15	
Engr Student Printing Exp		\$102,227.85	

AerE EFTF Operational	\$53,450	\$27,633.73	\$25,816.27
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Expendables	\$1,000	\$187.17	\$812.83	187.17 - CD's, cases, markers, cleaning supplies
Maintenance	\$12,500	\$6,129.71	\$6,370.29	\$2,701.38 - out of warranty repairs, hard drives, cables, hubs 7.96 - Haz Mat \$3,420.37 - copier & printer maintenance
Infrastructure	\$11,400	\$11,079.80	\$320.20	7451.8 - Telecom charges & Data service charges 289 - Unexpected Software 3339 - Insurance
Staffing (& benefits & FPM)	\$28,550	\$10,237.05	\$18,312.95	\$9,368.20 - standard wages \$368.85 - Benefits \$500.00 - training manuals, professional development

ABE EFTF Operational	\$17,270	\$1,946.27	\$15,323.73
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Expendables	\$2,000	\$12.32	\$1,987.68	\$12.32 - CD's, markers, cleaning supplies, external hard drives
Maintenance	\$2,500	\$56.95	\$2,443.05	\$56.95 - Printer maintenance \$0.00 - Haz Mat
Infrastructure	\$3,830	\$1,377.00	\$2,453.00	\$417.00 - Insurance \$960.00 - Telecom charges & Data service charges \$0.00 - Unexpected Software
Staffing	\$8,940	\$500.00	\$8,440.00	\$500.00 - training manuals, professional development

CBE EFTF Operational	\$6,350	\$2,905.95	\$3,444.05
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Expendables	\$100	\$336.99	-\$236.99	336.99 - CD's, markers, cleaning supplies, external hard drives
Maintenance	\$1,800	\$398.96	\$1,401.04	\$127.66 out of warranty repairs, hard drives

				\$271.30 cables, hubs, repairs to equipment
Infrastructure	\$2,700	\$1,670.00	\$1,030.00	\$1,014.00 Telecom charges & Data service charges \$158.00 Unexpected Software \$498.00 Insurance
Staffing	\$1,750	\$500.00	\$1,250.00	\$500.00 Training manuals, professional development

<b>CCEE EFTF Operational</b>	<b>\$9,020</b>	<b>\$6,928.51</b>	<b>\$2,091.49</b>	
Expendables	\$200	\$131.18	\$68.82	\$131.18 CDR's, cleaning supplies
Maintenance	\$2,000	\$2,981.22	-\$981.22	\$0.00 hard drives \$2,947.72 hardware maintenance, memory & replacement bulbs \$33.50 Haz Mat
Infrastructure	\$6,820	\$3,108.98	\$3,711.02	\$1,428.00 Telecom charges & Data service charges \$19.98 Unexpected Software \$1,661.00 Insurance
Staffing	\$0	\$707.13	-\$707.13	\$707.13 Standard Wages

<b>ECpE EFTF Operational</b>	<b>\$55,720</b>	<b>\$48,903.79</b>	<b>\$6,816.21</b>	
Expendables	\$1,000	\$230.95	\$769.05	\$230.95 CD's, cleaning supplies, air for cleaning keyboards
Maintenance	\$10,080	\$572.70	\$9,507.30	\$504.11 printer maintenance, backup tapes, projector bulbs \$0.00 Haz Mat charges \$68.59 cables, out of warranty hard drives, DVD & CDR disks
Infrastructure	\$4,040	\$9,807.00	-\$5,767.00	\$9,807.00 Telecom charges & Data service charges \$0.00 Unexpected Software
Staffing	\$40,600	\$38,293.14	\$2,306.86	36398.01 Standard Wages 1395.13 Benefits \$500.00 Training manuals, professional development \$0.00 Travel expenses for training conference

<b>IMSE EFTF Operational</b>	<b>\$21,250</b>	<b>\$6,378.55</b>	<b>\$14,871.45</b>	
Expendables	\$1,500	\$504.59	\$995.41	\$504.59 CD\DVD, tapes, batteries, binders, cases, labels, cleaning
Maintenance	\$6,000	\$1,143.43	\$4,856.57	\$239.99 computer data cables, hubs, security cables, locks, drives \$890.12 printer maint, out of warranty repairs, projector bulbs \$13.32 Haz Mat charges
Infrastructure	\$6,500	\$4,730.53	\$1,769.47	\$1,896.00 Telecom charges & Data service charges \$0.00 Unexpected Software \$2,103.00 Insurance \$731.53 power supplies, keyboard, mice, electronics for repairs
Staffing	\$7,250	\$0.00	\$7,250.00	\$0.00

MSE EFTF Operational	\$6,100	\$5,148.60	\$951.40	
Expendables	\$100	\$43.99	\$56.01	43.99 CD's, DVD's, cases, markers, binders, cleaning supplies
Maintenance	\$1,000	\$46.27	\$953.73	28.64 CDR's, cleaning supplies, projector bulb 17.63 Haz Mat Charge
Infrastructure	\$5,000	\$5,058.34	-\$58.34	\$3,636.00 Telecom charges & Data service charges \$0.00 Unexpected Software 1422.34 Hard drives, memory, out of warranty replacements
Staffing	\$0	\$0.00	\$0.00	\$0.00 Student Wages

ME EFTF Operational	\$58,525	\$47,348.62	\$11,176.38	
Expendables	\$1,000	\$2,850.60	-\$1,850.60	2850.6 CD's, DVD's, cases, markers, binders, cleaning supplies
Maintenance	\$11,700	\$13,258.92	-\$1,558.92	\$2,846.05 maintenance \$5,645.39 hard drives, usb drives, cables, hubs 64.24 Haz Mat charges 4703.24 Installation of locknetics locks in labs by FP&M
Infrastructure	\$12,277	\$7,699.61	\$4,577.39	\$6,276.58 Telecom charges & Data service charges \$0.00 Non-Recurring Charges 84.03 Unexpected Software 1339 Insurance
Staffing	\$33,548	\$23,539.49	\$10,008.51	\$1,056.20 Trans Svcs-University - professional dev \$0.00 Travel expenses for training conference 22044 Standard Wages \$439.29 Benefits

ECSS EFTF Operational	\$95,460	\$61,441.11	\$34,018.89	
Expendables	\$12,300	\$17,080.27	-\$4,780.27	17080.27 Teaching & Learning Aids, CD's, DVD's, binders
Maintenance	\$2,060	\$977.18	\$1,082.82	\$962.34 Computer Supplies 14.84 Haz Mat Charge
Infrastructure	\$6,100	\$3,490.00	\$2,610.00	\$2,280.00 Telecom charges & Data service charges \$0.00 Unexpected Software 1210 Insurance
Staffing	\$75,000	\$39,893.66	\$35,106.34	\$38,924.04 Standard Wages 969.62 Benefits

## FY 09 Capital Projects Listed by Dept

Vendor	Date	Location	Item	Cost
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### Agricultural & Biosystems Engineering

HAZARDOUS MATL. SURCHARC	9/16/2008	Davidson	Haz Mat	\$87.41
NEXTENGINE	9/16/2008	Davidson	Scanner & Software	\$4,995.00
HAZARDOUS MATL. SURCHARC	10/1/2008	Davidson	Haz Mat	\$167.96
MID WEST TECH	10/1/2008	Davidson	Demension 3D printer & software	\$9,597.50
BOOKSTORE	7/25/2008	I ED 119	14 Optiplex 755 computers	\$19,330.50
HAZARDOUS MATL. SURCHARC	7/25/2008	I ED 119	Haz Mat	\$338.28
BOOKSTORE	7/25/2008	I ED 125D	11 PWS T3400 525W (64 bit) computers	\$28,995.75
HAZARDOUS MATL. SURCHARC	7/25/2008	I ED 125D	Haz Mat	\$507.43
CDW GOVERNMENT INC	3/24/2009	Davidson	3 HP laser jet printers	\$4,992.27

### Materials Science Engineering

BOOKSTORE	6/24/2008	Hoover 3337	23 Optiplex 755 computers	\$24,849.00
HAZARDOUS MATL. SURCHARC	6/24/2008	Hoover 3337	Haz Mat	\$434.86
CRUCIAL.COM-LEXARMEDIA	5/27/2008	Hoover 3364	Memory upgrade to 1.5Gb for 8 laptop computers	\$642.80
HAZARDOUS MATL. SURCHARC	5/27/2008	Hoover 3364	Haz Mat	\$11.25
HAZ MAT SUR	6/30/2008	Hoover 3364	Haz Mat	\$8.40
WWW.NEWEGG.COM	6/30/2008	Hoover 3364	Hard drive upgrade to 7200rpm for 8 laptop computers	\$479.92
BOOKSTORE	6/24/2008	Hoover 3344	11 Optiplex 755 computers	\$10,878.85
HAZARDOUS MATL. SURCHARC	6/24/2008	Hoover 3344	Haz Mat	\$190.38
VM PRODUCTS INC	1/22/2009	Hoover 2220	Virtual Instrument Educational Kits	\$18,492.00
PRACTICAL PHYSICS LLC	2/10/2009	Hoover 2220	Prototype Edde current virtual instrument	\$1,500.00

### Chemical & Biological Engineering

HAZARDOUS MATL. SURCHARC	6/19/2008	CBE Department	Haz Mat	\$33.34
RS STOVER COMPANY	6/19/2008	CBE Department	Precision T3400 Minitower (department control computer)	\$1,905.00
BOOKSTORE	6/24/2008	Sweeney 1133	9 Optiplex 755 computers	\$10,298.25
HAZARDOUS MATL. SURCHARC	6/24/2008	Sweeney 1133	Haz Mat	\$180.22
BOOKSTORE	6/24/2008	Sweeney 1150	23 Optiplex 755 computers	\$26,317.75
HAZARDOUS MATL. SURCHARC	6/24/2008	Sweeney 1150	Haz Mat	\$460.56
BOOKSTORE	7/25/2008	Sweeney 2123	12 Dell Precision 3400's	\$28,873.68
HAZARDOUS MATL. SURCHARC	7/25/2008	Sweeney 2123	Haz Mat	\$505.29
BOOKSTORE	6/24/2008	Sweeney 3114	10 Optiplex 755 computers	\$12,586.75
HAZARDOUS MATL. SURCHARC	6/24/2008	Sweeney 3114	Haz Mat	\$220.27

### Civil, Construction, & Environmental Engineering

BOOKSTORE	6/24/2008	Town 106	15 Optiplex 755 computers	\$20,756.25
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HAZARDOUS MATL. SURCHARC	6/24/2008	Town 106	Haz Mat	\$363.23
BOOKSTORE	6/24/2008	Town 110	22 Optiplex 755 computers	\$30,442.50
HAZARDOUS MATL. SURCHARC	6/24/2008	Town 110	Haz Mat	\$532.74
BOOKSTORE	6/24/2008	Town 134	29 Dell PWS T3400 525W (64bit) workstations	\$69,778.06
HAZARDOUS MATL. SURCHARC	6/24/2008	Town 134	Haz Mat	\$1,221.12
BOOKSTORE	6/24/2008	Town 210	10 Optiplex 755 computers	\$13,375.40
HAZARDOUS MATL. SURCHARC	6/24/2008	Town 210	Haz Mat	\$234.07
VALIANT	10/14/2008	Town 210	30" LCD display for teaching computer	\$1,155.60
BOOKSTORE	6/24/2008	Town 220	10 Optiplex 755 computers	\$13,837.50
HAZARDOUS MATL. SURCHARC	6/24/2008	Town 220	Haz Mat	\$242.16
AMAZON.COM	5/27/2008	Town 106	NEC projector	\$930.43
CDW GOVERNMENT	6/24/2008	Town 178	Bracket for projector	\$126.99
CDW GOVERNMENT	7/8/2008	Town 178	Wacom cintiq digitizer stylus	\$1,035.00
CDW GOVERNMENT	6/9/2009	Town Study room	3 NEC NP500W Projectors and warranties	\$2,744.97
CDW GOVERNMENT	6/16/2009	Town Study room	NEC NP500W WXGA 3000 LUM	\$227.40
VSA INC II	6/23/2009	Town 322	ELMO DIGITAL DOCUMENT CAMERA	\$1,561.00
HAZARDOUS MATL. SURCHARC	6/23/2009	Town 322	Haz Mat	\$27.32
DMI* DELL HIGHER EDUC	6/16/2009	Town 220	Dell 5110cn 500 Sheet printer	\$153.43
DMI* DELL HIGHER EDUC	6/16/2009	Town 220	Dell 5110cn Color Laser printer	\$970.16
HAZARDOUS MATL. SURCHARC	6/16/2009	Town 220	Haz Mat	\$2.69
HAZARDOUS MATL. SURCHARC	6/16/2009	Town 220	Haz Mat	\$16.98
ALANCOMPUTE	6/18/2009	Town 220	PRINTER TRAY	\$96.00
HAZARDOUS MATL. SURCHARC	6/18/2009	Town 220	Haz Mat	\$1.68
CDW GOVERNMENT	6/23/2009	Town 4th floor	HP Scanner	\$929.07
NATIONAL INSTRUMENTS COR	6/26/2009	494 Town	8-SLOT USB 2.0 CHASSIS	\$944.10
NATIONAL INSTRUMENTS COR	6/26/2009	494 Town	HIGH VOLTAGE CONN KIT	\$10.74
NATIONAL INSTRUMENTS COR	6/30/2009	494 Town	24-BIT SIGMA-DELTA ADCS	\$6,602.85
NATIONAL INSTRUMENTS COR	6/30/2009	494 Town	DESKTOP MOUNTING KIT	\$36.44

### Electrical and Computer Engineering

BOOKSTORE	7/25/2008	Coover 1041	24 Optiplex 755 computers	\$33,879.60
HAZARDOUS MATL. SURCHARC	7/25/2008	Coover 1041	Haz Mat	\$592.89
BOOKSTORE	7/25/2008	Coover 1102 Lab	4 Optiplex 755 computers	\$5,646.60
HAZARDOUS MATL. SURCHARC	7/25/2008	Coover 1102 Lab	Haz Mat	\$98.82
BOOKSTORE	6/24/2008	Coover 1125 lab	12 Optiplex 755 computers	\$16,960.20
HAZARDOUS MATL. SURCHARC	6/24/2008	Coover 1125 lab	Haz Mat	\$296.81
BOOKSTORE	6/24/2008	Coover 2014 Lab	13 Optiplex 755 computers	\$19,407.54
HAZARDOUS MATL. SURCHARC	6/24/2008	Coover 2014 Lab	Haz Mat	\$336.83
BOOKSTORE	7/25/2008	Coover 2014 Lab	NEC Projector	\$2,099.99

HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008	Coover 2014 Lab	Haz Mat	\$36.75
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2018 Lab	15 EE 185/186 GPIB cards	\$1,322.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2018 Lab	Haz Mat	\$18.33
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2041 lab	12 Dell PWS T3400 525W (64bit) workstations	\$34,170.67
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2041 lab	Haz Mat	\$595.19
HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008	Coover 2046 Lab	24 Optiplex 755 computers	\$33,879.60
HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008	Coover 2046 Lab	Haz Mat	\$592.89
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2050 lab	1 Optiplex 755 computer	\$1,228.99
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2050 lab	Haz Mat	\$18.71
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2061 Lab	NEC Projector	\$1,228.99
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover 2061 Lab	Haz Mat	\$18.71
HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008	Coover 2061 Lab	Dell Printer	\$2,099.99
HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008	Coover 2061 Lab	Haz Mat	\$36.75
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Addition	10 Dell network switches	\$3,762.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Addition	Haz Mat	\$65.84
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover ALC	28 Optiplex 755 computers	\$38,139.75
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover ALC	Haz Mat	\$667.45
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Controls lab	6 Optiplex 755 computers	\$6,844.50
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Controls lab	Haz Mat	\$119.78
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Apple Lab	5 Mac workstations & 5 all-in-one Mac units + extended 3 yr war.	\$27,075.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Coover Apple Lab	Haz Mat	\$445.99
HAZARDOUS MATL. SURCHARC BOOKSTORE	12/23/2008	Coover Linux server	2 Dell 1950 servers with 4Gb ram	\$9,896.44
HAZARDOUS MATL. SURCHARC BOOKSTORE	12/23/2008	Coover Linux server	Haz Mat	\$173.19
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Senior Design Town l:	10 Optiplex 755 computers	\$14,100.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2008	Senior Design Town l:	Haz Mat	\$246.75
HAZARDOUS MATL. SURCHARC BOOKSTORE	3/25/2009	Info Security lab	Apple/MAC Server	\$15,831.84
HAZARDOUS MATL. SURCHARC ISU BOOKSTORE/TECH CYTE	3/25/2009	Info Security lab	Haz Mat	\$277.06
NATIONAL INSTRUMENTS COR CDW GOVERNMENT	3/31/2009	Info Security lab	Dell quad core xeon server	\$15,752.88
BOOKSTORE	6/30/2009	1341 Coover	MULTIFUNCTION DAQ DEVICE,	\$525.43
BOOKSTORE	6/25/2009	2205 Coover	Integrated services router & switch ports	\$9,995.00
HAZARDOUS MATL. SURCHARC CDW GOVERNMENT	6/30/2009	Coover	11 Optiplex 755 computers	\$15,270.75
BOOKSTORE	6/30/2009	Coover	Haz Mat	\$267.24
BOOKSTORE	6/25/2009	Coover	Integrated services router & switch ports	\$9,995.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/30/2009	Coover	2 Dell Laptops	\$2,776.50
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/30/2009	Coover	Haz Mat	\$48.59
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2009	Coover Apple Lab	10 Apple desktops & warranties	\$13,005.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2009	Coover Apple Lab	Haz Mat	\$201.60

ISU BOOKSTORE/TECH CYTE	5/14/2008	Learning Portal	Quad core xeon E5410 server	\$7,510.85
BOOKSTORE	6/4/2009	Black Engineering	10 Optiplex 755 computers	\$13,025.00
CDW GOVERNMENT INC	6/22/2009	3004 Black	HP laser jet P4015x printer	\$3,058.18
BOOKSTORE	6/4/2009	Black Engineering	3 Optiplex 755 computers	\$3,907.50
BOOKSTORE	6/4/2009	Black Engineering	2 Optiplex 755 computers	\$2,605.00

### Mechanical Engineering

PRATT AUDIO VISUAL AND V	6/3/2008	Black Conference Roc	Projector	\$2,259.93
PRATT AUDIO VISUAL AND V	6/10/2008	Black Conference Roc	Ceiling Kit to hang projector	\$178.00
BOOKSTORE	6/24/2008	Black Controls Lab	8 Optiplex 755 computers	\$10,594.00
HAZARDOUS MATL. SURCHARC	6/24/2008	Black Controls Lab	Haz Mat	\$185.40
NATL INSTRUMENTS CORP	12/4/2008	Instrumentation Lab	new cables for data acquisition cards	\$537.81
NATL INSTRUMENTS CORP	12/4/2008	Instrumentation Lab	13 national instruments data acquisition cards	\$9,740.25
CDW GOVERNMENT INC	7/7/2008	2071 Black	HP design jet 4000 color plotter	\$8,655.84
BOOKSTORE	6/24/2008	E-85 Engine Lab	Optiplex 755 computer	\$1,324.25
HAZARDOUS MATL. SURCHARC	6/24/2008	E-85 Engine Lab	Haz Mat	\$23.17
NATL INSTRUMENTS CORP	12/4/2008	E-85 Engine Lab	9977 C Series Filler module	\$2.69
NATL INSTRUMENTS CORP	12/4/2008	E-85 Engine Lab	TTL digital input module	\$58.53
NATL INSTRUMENTS CORP	12/4/2008	E-85 Engine Lab	125 16 bit thermacouple input module	\$2,880.00
NATL INSTRUMENTS CORP	12/8/2008	E-85 Engine Lab	9915 din rail kit	\$8.78
NATL INSTRUMENTS CORP	12/8/2008	E-85 Engine Lab	8 slot ethernet	\$450.00
BOOKSTORE	6/24/2008	Fluids Lab	3 Optiplex 755 computers	\$3,972.75
HAZARDOUS MATL. SURCHARC	6/24/2008	Fluids Lab	Haz Mat	\$69.52
BOOKSTORE	6/24/2008	Heat Transfer Lab	4 Optiplex 755 computers	\$5,297.00
HAZARDOUS MATL. SURCHARC	6/24/2008	Heat Transfer Lab	Haz Mat	\$92.70
BOOKSTORE	6/24/2008	Instrumentation Lab	7 Optiplex 755 computers	\$9,269.75
HAZARDOUS MATL. SURCHARC	6/24/2008	Instrumentation Lab	Haz Mat	\$162.22
BOOKSTORE	6/24/2008	Black Open Computer	6 Optiplex 755 computers	\$7,945.50
HAZARDOUS MATL. SURCHARC	6/24/2008	Black Open Computer	Haz Mat	\$139.05
BOOKSTORE	6/24/2008	Black Open Computer	new Print Server	\$1,902.05
HAZARDOUS MATL. SURCHARC	6/24/2008	Black Open Computer	Haz Mat	\$33.29
BOOKSTORE	6/24/2008	Mechatronics Lab	9 Optiplex 755 computers	\$10,594.00
HAZARDOUS MATL. SURCHARC	6/24/2008	Mechatronics Lab	Haz Mat	\$185.40
BOOKSTORE	6/24/2008	Black Open Computer	3 Optiplex 755 computers	\$3,972.75
HAZARDOUS MATL. SURCHARC	6/24/2008	Black Open Computer	Haz Mat	\$69.52
BOOKSTORE	6/24/2008	South Zone Media Ce	3 Optiplex 755 computers	\$3,972.75
HAZARDOUS MATL. SURCHARC	6/24/2008	South Zone Media Ce	Haz Mat	\$69.52
NATIONAL INSTRUMENTS	1/27/2009	Black small labs	lab equipment: cables & connector block	\$2,414.74
ISU BOOKSTORE/TECH CYTE	3/24/2009	2 Dell precision T7400	precision workstations	\$12,108.12

BOOKSTORE	6/24/2009	Hoover 1st floor lab	11 Optiplex 755 computers	\$12,827.70
HAZARDOUS MATL. SURCHARC	6/24/2009	Hoover 1st floor lab	Haz Mat	\$224.48

### Aerospace Engineering

BOOKSTORE	9/24/2008	Space Systems Lab	4 Dell PWS T3400 525W (64bit) workstations	\$9,396.00
HAZARDOUS MATL. SURCHARC	9/24/2008	Space Systems Lab	Haz Mat	\$164.43
GOWIN	12/23/2008	Senior Design Lab	Enhanced Rugged design laptop	\$1,773.00
HAZARDOUS MATL. SURCHARC	12/23/2008	Senior Design Lab	Haz Mat	\$31.03
SOUTHWEST PUBLIC SAFETY	12/23/2008	Senior Design Lab	Case for rugged laptop for outside use	\$120.42
BOOKSTORE	12/23/2008	Controls Lab	Networked laser printer	\$1,337.00
HAZARDOUS MATL. SURCHARC	12/23/2008	Controls Lab	Haz Mat	\$19.78
BOOKSTORE	6/24/2008	Howe Hall	new Print Server	\$1,902.05
HAZARDOUS MATL. SURCHARC	6/24/2008	Howe Hall	Haz Mat	\$33.29
TECH CYTE	2/13/2009	Interdisciplinary Desig	2 Optiplex 755 computers	\$2,717.80
TECH CYTE	2/13/2009	Interdisciplinary Desig	Projector	\$979.00
HAZARDOUS MATL. SURCHARC	2/13/2009	Interdisciplinary Desig	Haz Mat	\$64.69
BOOKSTORE	1/26/2009	Controls Lab	Dell laptop	\$1,976.66
HAZARDOUS MATL. SURCHARC	1/26/2009	Controls Lab	Haz Mat	\$34.59
BOOKSTORE	5/22/2009	Howe linux lab	HP Printers	\$1,945.00
HAZARDOUS MATL. SURCHARC	5/22/2009	Howe linux lab	Haz Mat	\$25.18

### Engineering Computing Support Services

HAZARDOUS MATL. SURCHARC	6/6/2008	Server Room	Haz Mat	\$4.45
OPEN TECHNOLOGIES INC	6/6/2008	Server Room	Sun Fire X4500 X64 server	\$254.39
BOOKSTORE	7/25/2008	Server Room	10x 300 GB FC disks for Celerra	\$41,129.00
HAZARDOUS MATL. SURCHARC	7/25/2008	Server Room	Haz Mat	\$719.76
HAZARDOUS MATL. SURCHARC	7/24/2008	Server Room	Haz Mat	\$132.13
OPEN TECHNOLOGIES INC	7/24/2008	Server Room	Sun Fire X4500 X64 server	\$7,550.35
BOOKSTORE	7/25/2008	Server Room	xoption sun storedge pci single channel	\$515.00
BOOKSTORE	9/24/2008	Server Room	Network enabler for auto loader	\$3,344.00
HAZARDOUS MATL. SURCHARC	9/24/2008	Server Room	Haz Mat	\$58.52
EMC CORP	12/3/2008	Server Room	Networker software renewal	\$3,727.13
ISU BOOKSTORE/TECH CYTE	7/23/2008	Server Room	4 server special quad core intl xeon e5420	\$25,534.00
BOOKSTORE	8/25/2008	Server Room	licensing for quad core server	\$1,185.00
BOOKSTORE	6/24/2008	Hoover 2255	19 Optiplex 755 computers	\$26,291.25
HAZARDOUS MATL. SURCHARC	6/24/2008	Hoover 2255	Haz Mat	\$460.10
BOOKSTORE	5/23/2008	Hoover 2260	15 Optiplex 755 computers	\$21,460.50
HAZARDOUS MATL. SURCHARC	5/23/2008	Hoover 2260	Haz Mat	\$375.56
BOOKSTORE	5/23/2008	Hoover 2264	19 Dell PWS T3400 525W (64bit) workstations	\$52,157.66

HAZARDOUS MATL. SURCHARC BOOKSTORE	5/23/2008 Hoover 2264	Haz Mat	\$912.76
HAZARDOUS MATL. SURCHARC BOOKSTORE	5/23/2008 Hoover 2268	19 Dell PWS T3400 525W (64bit) workstations	\$52,157.66
HAZARDOUS MATL. SURCHARC BOOKSTORE	5/23/2008 Hoover 2268	Haz Mat	\$912.76
HAZARDOUS MATL. SURCHARC BOOKSTORE	9/24/2008 Marston 401	8 Optiplex 755 computers	\$9,734.55
HAZARDOUS MATL. SURCHARC BOOKSTORE	9/24/2008 Marston 401	Haz Mat	\$170.35
HAZARDOUS MATL. SURCHARC ISU BOOKSTORE/TECH CYTE BOOKSTORE	6/24/2008 Black 1012	Dual monitors, requested by Engr students in open forum	\$17,560.00
HAZARDOUS MATL. SURCHARC ISU BOOKSTORE/TECH CYTE BOOKSTORE	6/24/2008 Black 1012	Haz Mat	\$307.30
HAZARDOUS MATL. SURCHARC BOOKSTORE	7/25/2008 Virtual Server	Quad core intl xeon e5420 server	\$7,956.25
HAZARDOUS MATL. SURCHARC BOOKSTORE	9/30/2008 Virtual Server	Software for server	\$1,859.92
HAZARDOUS MATL. SURCHARC BOOKSTORE	9/30/2008 Virtual Server	Haz Mat	\$32.55
CDW GOVERNMENT	10/27/2008 Virtual Server	licensing for quad core server	\$1,209.00
CDW GOVERNMENT	2/10/2009 MSE labs in hoover	LCD display for classroom use	\$1,626.45
CDW GOVERNMENT	2/17/2009 MSE labs in hoover	LCD display for classroom use	\$1,626.45
CDW GOVERNMENT	2/17/2009 MSE labs in hoover	LCD display for classroom use	\$1,626.45
CDW GOVERNMENT	2/17/2009 MSE labs in hoover	LCD display for classroom use	\$1,233.98
CDW GOVERNMENT	2/17/2009 MSE labs in hoover	LCD display for classroom use	\$1,233.98
ZONES INC	3/5/2009 Engr College	Windows Terminal Services	\$13,524.00
ZONES INC	3/5/2009 Engr College	Windows Terminal Services	\$1,334.00
BOOKSTORE	4/24/2009 Black Eng Lab	3 Dell kiosk/desktops	\$2,078.43
HAZARDOUS MATL. SURCHARC CDW GOVERNMENT INC	4/24/2009 Black Eng Lab	Haz Mat	\$36.36
HAZARDOUS MATL. SURCHARC CDW GOVERNMENT	3/10/2009 Coover	Memory for ECPE servers	\$3,181.54
HAZARDOUS MATL. SURCHARC CDW GOVERNMENT	3/10/2009 Coover	Haz Mat	\$52.50
CDW GOVERNMENT	5/19/2009 Hoover 1st floor	EXTENDED WARRANTY ON SAMSUNG LCD	\$184.77
CDW GOVERNMENT	5/19/2009 Hoover 1st floor	EXTENDED WARRANTY ON SAMSUNG LCD	\$184.77
CDW GOVERNMENT	5/19/2009 Hoover 1st floor	EXTENDED WARRANTY ON SAMSUNG LCD	\$184.77
CDW GOVERNMENT	5/19/2009 Hoover 1st floor	EXTENDED WARRANTY ON SAMSUNG LCD	\$184.77
CDW GOVERNMENT	5/19/2009 Hoover 1st floor	EXTENDED WARRANTY ON SAMSUNG LCD	\$184.77
BOOKSTORE	6/24/2009 2240 Hoover	VMWare licensing	\$8,028.01
WWW.NEWEGG.COM	6/18/2009 2240 Hoover	8 PORT ETHERNET SWITCH	\$46.99
HAZARDOUS MATL. SURCHARC WWW.NEWEGG.COM	6/18/2009 2240 Hoover	Haz Mat	\$0.82
HAZARDOUS MATL. SURCHARC COLFAX INTERNATIONAL	6/18/2009 2240 Hoover	WESTERN DIGITAL INTERNAL HARD DRIVE	\$99.99
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/18/2009 2240 Hoover	Haz Mat	\$1.75
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/18/2009 2240 Hoover	8 PORT SWITCH, MICROGIGACN LATCH	\$1,448.00
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2009 2240 Hoover	Hardware for HPC cluster	\$2,856.09
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/24/2009 2240 Hoover	Haz Mat	\$49.98
HAZARDOUS MATL. SURCHARC BOOKSTORE	6/30/2009 Human Sciences	Dell Laptop	\$2,205.55

# FY 09 Software

Date	Software	Prch Order	Amount
College-wide Software			
7/14/2008	PARAMETRIC TECHNOLOGY COR	C9-02561-26	\$3,121.20
7/23/2008	DASSAULT SYSTEMES	I9-64227-00	\$4,290.79
7/25/2008	BOOKSTORE		\$1,450.00
8/8/2008	NATL INSTRUMENTS CORP	I9-64538-00	\$7,999.00
8/8/2008	NATL INSTRUMENTS CORP	I9-64538-00	\$26.22
8/8/2008	CDW GOVERNMENT INC	I9-64669-00	\$6,987.57
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
8/26/2008	SYSTAT SOFTWARE INC	**_PCARD_**	\$2,142.00
8/26/2008	HAZARDOUS MATL. SURCHARGE	**_PCARD-HM	\$37.49
8/26/2008	MICROSOFT DNAA	**_PCARD_**	\$320.00
9/2/2008	SASSAFRAS SOFTWARE INC	C9-02568-38	\$2,250.00
9/17/2008	THOMSON SCIENTIFIC	I9-65560-00	\$4,416.90
9/19/2008	IT SERVICES-CSV	IT-Srvcs-00	\$25,000.00
9/29/2008	SYMPPLICITY CORPORATION	I9-66452-00	\$8,500.00
10/15/2008	SIEMENS PLM SOFTWARE INC	I9-66537-00	\$3,746.00
1/8/2009	DRD TECHNOLOGY CORP	I9-68755-00	\$2,375.05
1/13/2009	PAYPAL *PAPERCUT	**_PCARD_**	\$500.00
1/13/2009	HAZARDOUS MATL. SURCHARGE	**_PCARD-HM	\$8.75
2/10/2009	THE MATHWORKS	**_PCARD_**	\$600.00
2/10/2009	HAZARDOUS MATL. SURCHARGE	**_PCARD-HM	\$10.50
2/10/2009	DSGN SCIENCE MATH TYPE	**_PCARD_**	\$847.00
2/10/2009	HAZARDOUS MATL. SURCHARGE	**_PCARD-HM	\$14.82
2/11/2009	CV 1/09 CAMBRIDGE SOFT CO		\$900.00
3/3/2009	THE MATHWORKS - OA	**_PCARD_**	\$1,400.00
3/3/2009	HAZARDOUS MATL. SURCHARGE	**_PCARD-HM	\$24.50
3/19/2009	IT SERVICES-CSV	IT-Srvcs-00	\$1,050.00
4/14/2009	MICROSOFT DNAA	**_PCARD_**	\$799.00
4/14/2009	MICROSOFT DNAA	**_PCARD_**	\$799.00

4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/14/2009	MICROSOFT DNAA	** -PCARD- **	\$799.00
4/21/2009	IT SERVICES-CSV	IT-Srvcs-00	\$9,585.82
5/19/2009	COMSOL INC	** -PCARD- **	\$599.00
5/26/2009	MID WEST TECH INC	I9-72030-00	\$3,850.00
6/2/2009	NATIONAL INSTRUMENTS CORP	I9-72058-00	\$9,999.00
6/15/2009	ANSYS INC	C9-02584-24	\$19,350.00
6/15/2009	DRD TECHNOLOGY CORP	C9-02584-80	\$12,600.00
6/23/2009	WOLFRAM RESEARCH		\$10,000.00
6/24/2009	BOOKSTORE	BO-OKSTR-00	\$1,450.00

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8/12/2008	MATHWORKS INC	I8-64218-00	\$55,233.99
9/9/2008	APOGEE COMPONENTS INC	** -PCARD- **	\$58.54
9/10/2008	MECSOFT CORP	I9-64933-00	\$1,849.00
6/17/2009	EXTENSION IT		\$300.00

ABE EFTF Software

3/10/2009	ORACLE USA; INC	** -PCARD- **	\$2,099.00
3/10/2009	HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$36.73

CBE EFTF Software

10/28/2008	ASPEN TECHNOLOGY INC	** -PCARD- **	\$2,000.00
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CCEE EFTF Software

7/8/2008	SAGE TIMBERLINE	** -PCARD- **	\$400.00
7/8/2008	HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$7.00
7/8/2008	TRANSOFT SOLUTIONS INC	I8-63969-00	\$500.00
7/22/2008	UNIV FL SMARTPAY	** -PCARD- **	\$200.00
7/22/2008	PRC ZERO OUT SEC/PROJ		\$7,800.19
5/28/2009	TRANSOFT SOLUTIONS	** -PCARD- **	\$500.00
5/28/2009	HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$8.75
6/30/2009	BENTLEY SYSTEMS INC	I9-73322-00	\$5,000.00
6/30/2009	TRAFFICWARE	I9-73318-00	\$3,139.00

ECpE EFTF Software

9/9/2008	THURSBY SOFTWARE SYSTEMS;	**-PCARD-**	\$944.00
9/9/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$16.52
9/9/2008	MATH PRO'S INC	**-PCARD-**	\$1,346.20
9/9/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$23.56
9/16/2008	AGILENT TECHNOLOGIES	**-PCARD-**	\$1,320.00
10/31/2008	THE MATHWORKS - OA	**-PCARD-**	\$700.00
10/31/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$12.25
11/25/2008	SYNOPSYS INC	I9-66349-00	\$3,000.00
1/26/2009	HAZARDOUS MATL. SURCHARGE	C9-02574-86	\$47.25
1/26/2009	MENTOR GRAPHICS CORPORATI	C9-02574-86	\$2,700.00
2/3/2009	SIEMENS POWER TRANSMISS	**-PCARD-**	\$1,200.00
2/18/2009	SIMUCAD DESIGN AUTOMATION	I9-69592-00	\$5,000.00
5/20/2009	INTELLISENSE SOFTWARE COR	I9-72026-00	\$17,000.00
6/30/2009	CADENCE DESIGN SYSTEMS IN	I9-73024-00	\$4,500.00

IMSE EFTF Software

8/29/2008	MATERIALISE	**-PCARD-**	\$1,560.00
9/15/2008	ARCIEM LLC	I9-65894-00	\$1,050.00
10/28/2008	WRI*WOLFRAM RESRCH INC	**-PCARD-**	\$2,667.70
10/28/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$46.68
10/31/2008	ILOG INC	**-PCARD-**	\$750.00
10/31/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$13.13
1/13/2009	FINITE SOLUTIONS INC	C9-02573-94	\$300.00
6/30/2009	ADMET	I9-73143-00	\$7,018.00
6/30/2009	ADMET	I9-73143-00	\$10,700.00

ME EFTF Software

7/25/2008	BOOKSTORE		\$211.00
8/26/2008	CDW GOVERNMENT	**-PCARD-**	\$332.49
9/9/2008	CDW GOVERNMENT	**-PCARD-**	\$447.82
9/9/2008	CDW GOVERNMENT	**-PCARD-**	\$836.46
9/9/2008	DSPACE INC.	**-PCARD-**	\$2,700.00
9/23/2008	JAM-SOFTWARE.DE	**-PCARD-**	\$100.00
10/14/2008	X1 TECHNOLOGIES	**-PCARD-**	\$50.00
10/14/2008	HAZARDOUS MATL. SURCHARGE	**-PCARD-HM	\$0.88
2/10/2009	WWW.LOGMEIN.COM	**-PCARD-**	\$69.95
3/5/2009	GAMMA TECHNOLOGIES INC	C9-02579-26	\$3,400.00
3/31/2009	WWW.CLEVERBRIDGE.NET	**-PCARD-**	\$139.90

3/31/2009 HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$2.45
5/5/2009 CENTURION TECHNOLOGIES	** -PCARD- **	\$164.39
5/5/2009 HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$2.88
5/5/2009 CENTURION TECHNOLOGIES	** -PCARD- **	\$828.00
5/5/2009 HAZARDOUS MATL. SURCHARGE	** -PCARD-HM	\$14.49