

2008 Expense Final

10/10/2007

Project_No	Title	Account_No	Account_Name	Description	Amount
			Conference Fees / Registration Total		\$1,800.00
900737	Bttm-Trnsctng Instrm Pltf	5130-000	Outside Srvc - General	MARS port fees	\$6,000.00
			Outside Srvc - General Total		\$6,000.00
900737	Bttm-Trnsctng Instrm Pltf	5200-000	Postage / Shipping	freight	\$500.00
			Postage / Shipping Total		\$500.00
900737	Bttm-Trnsctng Instrm Pltf	5300-000	Supplies - Computer (Hardware)	Misc cmpt/hardware	\$2,000.00
			Supplies - Computer (Hardware) Total		\$2,000.00
900737	Bttm-Trnsctng Instrm Pltf	5310-000	Supplies - Computer (Software)	Development software	\$1,000.00
			Supplies - Computer (Software) Total		\$1,000.00
900737	Bttm-Trnsctng Instrm Pltf	5320-000	Supplies - Engineering Lab	Custom electronics	\$5,000.00
900737	Bttm-Trnsctng Instrm Pltf	5320-000	Supplies - Engineering Lab	Adhesive for cable pack	\$400.00
900737	Bttm-Trnsctng Instrm Pltf	5320-000	Supplies - Engineering Lab	Misc mechanical equipment	\$5,000.00
900737	Bttm-Trnsctng Instrm Pltf	5320-000	Supplies - Engineering Lab	Tools	\$2,000.00
900737	Bttm-Trnsctng Instrm Pltf	5320-000	Supplies - Engineering Lab	Lab supplies	\$2,000.00
			Supplies - Engineering Lab Total		\$14,400.00
900737	Bttm-Trnsctng Instrm Pltf	5330-000	Supplies - Non-Capitalized Equipment	Burnwires	\$1,750.00
			Supplies - Non-Capitalized Equipment Total		\$1,750.00
900737	Bttm-Trnsctng Instrm Pltf	5360-000	Supplies - General	Custom battery packs	\$2,000.00
900737	Bttm-Trnsctng Instrm Pltf	5360-000	Supplies - General	Cables and connectors	\$3,000.00
900737	Bttm-Trnsctng Instrm Pltf	5360-000	Supplies - General	Supplies	\$1,000.00
900737	Bttm-Trnsctng Instrm Pltf	5360-000	Supplies - General	Cable pack mandrel	\$2,000.00
			Supplies - General Total		\$8,000.00
900737	Bttm-Trnsctng Instrm Pltf	5500-000	Travel - Domestic	Conference travel for 2	\$4,000.00
			Travel - Domestic Total		\$4,000.00
			Grand Total		\$39,450.00
Project_No	Title	Account_No	Account_Name	Description	Amount
900738	AOSN	5030-000	Conference Fees / Registration	Registration for four people to attend a conference each	\$1,200.00
			Conference Fees / Registration Total		\$1,200.00
900738	AOSN	5300-000	Supplies - Computer (Hardware)	Memory for Labview computer	\$1,000.00
			Supplies - Computer (Hardware) Total		\$1,000.00
900738	AOSN	5310-000	Supplies - Computer (Software)	Upgrade LabView to current version and buy maintenance	\$3,000.00