

## Technology Fee

Beginning Balance \$ 275,607.00

PO #	Description	Company	Amount
116429			
115583			
117341	Computers for airport lab, airport testing stations and cafeteria	HP	47,601.30
116429	Computers/monitors for CADD and Library	HP	80,719.50
116707	Campus agreement renewal - Student portion and ESRI	MNSCU System Office	24,246.72
117034			
117311	% of GroupLink Maintenance Renewal	GroupLink	2,602.95
117322	Cyber Café computers	HP	19,414.60
117346			
116843			
116919	Pcounter maintenance	A N D Andy Tech	1,938.99
116873	Mouse Pads - New logo	Nelson Ink	1,432.50
116940	% of Battery Backup System	D & B Power Assoc.	14,056.50
116989	Lab 605 updates - 28 Chairs	Interoffice	2,911.72
117801	Labstats and Labmaps software for computer labs	Computer Lab Solutions	1,850.00
117817			
114642	Duplexers/Coin Op for Printers	Tony Dorn	2,862.92
Credit Card	Deep Freeze licenses for Roseau, Cable Locks for the Airport laptops,	Foronics, Amazon, and NetOp	1,619.20
116756	NetOp software for Testing Center		
116352	Computer Stations/chairs for Lab 214	Hannahers, Inc.	31,596.82
116459			
116716			
116524	FY Subscriptions for FBM instructors	DTN Corp, Fin pack, lazerlife	9,700.00
116670			
116671			
WKSDY Trans	Work Study transfers	NCTC	9,205.00
MNGD Print	Fall Managed Printing	NCTC	22,939.80

**Total=** 274,698.52

Added E-Academy Commissions + 16,159.00

Grand Total for Both Campuses **Remaining Balance (Feb 2012) 17,067.48**