

Reference	#	Description	Amount
CORE	1	Tri-Mentoring	5,080.75
CORE	2	Club Mech C75257	0.00
CORE	3	ESTC CHBE 104 FOB C38135	0.00
CORE	4	Cheeze Factory Remediation C44761	0.00
CORE	5	Cheeze Alarm Monitoring	600.00
CORE	6	FFSOH 2% - Admin Fee charged from Central Finance	6,830.00
CORE	7	Meeting expense - PAF Committee	501.33
CORE	8	Salaries and Benefits for SDO	58,202.71
CORE	9	MAPS - APEGBC student fees	46,700.00
CORE	10	Miscellaneous	0.00
CORE	11	Academic Support for First year students	1,594.62
CORE	12	ESTC Trailer	116.00
CORE	13	CFES Reimbursement 07/08	600.00
CORE	14	Engineers Without Borders, National Conference	5,585.20
CORE	15	Lesotha Project	2,500.00
		Total Core	128,310.61