



2005-06 Special Initiatives									
<b>Special Initiatives</b>									
Approved Budget Amount									
University Grants \$ 200,000.00									
Description	Grant #	Budget Account	Approved Budget Amount	Requisition Amount	Requisition #	Object Code	Vendor	PO Number	PO Amount
CAPA	2006.008	527597(Mark Thompson)	\$ 14,070.00	\$ 1,379.94	R049898	4720	Musicians Friend	P047362	\$ 1,379.94
				\$ 1,995.90	R049901	4720	Apple Computers	S047388	\$ 13,067.90
				\$ 11,072.00	R049901	7392	Apple Computers	S047388	
				\$ 8.78	R050130	4720	Faronics	P047784	\$ 8.78
				\$ 14,456.62					\$ 14,456.62
Scholar College	2006.019	527596 (Scholar College)	\$ 15,661.00	\$ 2,336.50	R050036	7390	Dell Marketing	S047182	\$ 2,336.50
				\$ 397.26	R050039	4720	Software House	P047204	\$ 397.26
				\$ 5,270.70	R050131	7392	Vernier Software	P048558	\$ 5,270.70
				\$ 3,714.86	R051090	7390	Dell Marketing	S048245	\$ 3,714.86
				\$ 214.88	R051610	7392	School Specialty		
				\$ 698.00	R051206	7392	Crutchfield Corp.	P048544	\$ 698.00
				\$ 2,079.00	R053343	7390	Creative Presentations	S050826	\$ 2,079.00
				\$ 14,711.20					\$ 14,496.32
Watson Library (Cox)	2006.007	527595 (Linda Cox)	\$ 1,418.00	\$ 1,128.37	R050042	7390	Dell Marketing	S047181	\$ 1,128.37
				\$ 19.76	R050042	7392	Dell Marketing		
				\$ 1,148.13					\$ 1,128.37
Watson Library (Mathews)	2006.006	527594 (Michael Mathews)	\$ 24,377.00	\$ 19,482.24	R050020	7280	Dell Marketing	S047137	\$ 19,917.44
				\$ 435.20	R050020	7392	Dell Marketing	S047137	
				\$ 19,917.44					\$ 19,917.44
Watson Library (Kwak)	2006.005	527593 (Gail Kwak)	\$ 2,249.00	\$ 51.28	R049807	4720	Software House		
				\$ 2,378.21	R049809	7280	Dell Marketing	S046996	\$ 2,378.21
				\$ 2,429.49					\$ 2,378.21
Nursing	2006.004	527592 (Nursing)	\$ 22,997.00	\$ 1,772.00	R049800	7390	Hewlett Packard	S046888	\$ 2,206.00
				\$ 434.00	R049800	4410	Hewlett Packard	S046888	
				\$ 11,859.15	R050017	7280	Dell Marketing	S047142	\$ 10,533.28
				\$ 130.00	R050017	7282	Dell Marketing	S047142	
				\$ 1,608.89	R049795	7280	Dell Marketing	S046880	\$ 1,608.89
				\$ 3,286.91	R049802	7392	Corporate Express	S046883	\$ 3,286.91
				\$ 864.00	R049801	4720	Software House	P047361	\$ 864.00

				\$ 1,080.01	R049804	7350	ARI, Inc.	S047149	\$ 1,080.01
				\$ 125.92	W049221	4710	Warehouse	W049221	\$ 125.92
				\$ 2.60	W049340	4710	Warehouse	W049340	\$ 2.60
				\$ 31.08	W049461	4710	Warehouse	W049461	\$ 31.08
				\$ (51.84)		4010	Warehouse		\$ (51.84)
				\$ 21,142.72					\$ 19,686.85
Military Science	2006.003	527591 (Military Science)	\$ 1,087.00	\$ 952.16	R050170	7392	Dell Marketing	S047275	\$ 952.16
				\$ 82.60	R050171	7392	B & H Photo	P047258	\$ 82.60
				\$ 31.49	R050756	7392	Dell Marketing	S047915	\$ 31.49
				\$ 1,034.76					\$ 1,066.25
Student Personnel	2006.009	527590 (Student Personnel)	\$ 22,326.00	\$ 6,535.00	R049974	7390	Mission Services Supply	P047922	\$ 19,542.00
				\$ 15,791.00	R049974	7392	Mission Services Supply		
				\$ 114.76	W050855	4710	Warehouse	W050855	\$ 114.76
				\$ 6.89	W050857	4710	Warehouse	W050857	\$ 6.89
				\$ 3.14	W051060	4710	Warehouse	W051060	\$ 3.14
				\$ (23.34)			Warehouse		\$ (23.34)
				\$ 11.55	W051273	4710	Warehouse	W051273	\$ 11.55
				\$ 22,326.00					\$ 19,542.00
Math	2006.01	527589 (Math)	\$ 9,949.00	\$ 3,699.00	R050879	7390	Exact Furniture	S049038	
				\$ 175.00	R050879	7392	Exact Furniture	S049038	
				\$ 5,463.95	R050880	7391	Detel Furniture	S049038	
				\$ 416.50	R050887	7392	Campus Corner	P048115	\$ 416.50
				\$ 1,226.80	R052308	7390	Dell Marketing	S050787	\$ 1,219.50
				\$ 51.28	R051614	4720	Software House	P048970	\$ 51.28
				\$ 11,032.53					\$ 1,687.28
Biological Sciences (Sticker)	2006.014	527588 (Biology)	\$ 1,690.64	\$ 183.60	R049979	4720	Academic Superstore	P047363	\$ 183.60
	2006.015		\$ 192.00	\$ 51.28	R050054	4720	Software House	P047206	\$ 51.28
		Total 2 Grant	\$ 1,882.64	\$ 1,532.12	R050055	7390	Dell Marketing	S047180	\$ 1,532.12
				\$ 1,767.00					\$ 1,767.00
Leesville (Darby)	2006.018	527587 (Leesville)	\$ 7,634.05	\$ 7,090.00	R049984	7390	The Cbord Group Inc.	P047788	\$ 7,090.00
				\$ 544.05	R049993	7352	ARI, Inc.	S047273	\$ 544.05
				\$ 7,634.05					\$ 7,634.05
Biological Sciences (Byrd)	2006.011	527586 (Biology)	\$ 9,532.95	\$ 3,999.95	R049988	4720	Academic Superstore	P047364	\$ 3,999.95
	2006.017		\$ 3,950.00	\$ 5,463.95	R050876	7391	Detel Computer Solutions	S049038	\$ 29,293.00

			\$ 13,482.95	\$ 3,699.00	R050871	7390	Exact Furniture	S049038	
				\$ 51.28	R051617	4720	Software House	P048653	\$ 51.28
				\$ 175.00	R050871	7392	Exact Furniture	S049038	
				\$ 1,226.80	R052308	7390	Dell Marketing	S049038	\$ 1,219.50
				\$ 14,615.98					\$ 34,563.73
Academic Center (Prier)	2006.021	527585 (Academic Center)	\$ 6,858.00	\$ 173.00	R050052	7392	SSE Technologies	P047171	\$ 173.00
				\$ 3,629.46	R050056	7390	Dell Marketing	S047183	\$ 3,629.46
				\$ 1,556.00	R050057	7390	Hewlett Packard	S047184	\$ 1,556.00
				\$ 434.00	R051801	4410	Hewlett Packard	S048838	\$ 434.00
				\$ 153.84	R050061	4720	Software House	P047255	\$ 153.84
				\$ 5,946.30					\$ 5,946.30
Argus (Gremillion)	2006.02	527584 (Argus)	\$ 215.00	\$ 92.00	R049990	7392	Hewlett Packard	S047125	\$ 92.00
				\$ 120.56	R049991	7392	Dell Marketing	S047144	\$ 120.56
				\$ 212.56					\$ 212.56
Theatre (Roger Held)	2006.023	527583 (Theatre)	\$ 6,964.00	\$ 749.94	R050204	7392	SweetWater	P047641	\$ 714.00
				\$ 265.28	R050215	4720	Software House	P047370	\$ 265.28
				\$ 3,310.76	R050587	7340	Stage Research, Inc.	P048548	\$ 3,310.76
				\$ 79.95	R050811	4720	Journey Education	P047966	\$ 79.95
				\$ 1,100.21	R049809	7280	Dell Marketing	S046996	\$ 2,378.21
				\$ 1,602.04	R050589	4720	Software House	P047910	\$ 1,602.04
				\$ 7,108.18					\$ 8,350.24
Testing (Gillis)	2006.001	527582 (Barbara Gillis)	\$ 10,905.00	\$ 518.40	R049794	4720	Software House	P046950	\$ 518.40
				\$ 1,912.47	R049790	7392	Corporate Express	S046879	\$ 1,912.47
				\$ 1,608.89	R049793	7280	Dell Marketing	S046886	\$ 1,608.89
				\$ 5,641.85	R050015	7280	Dell Marketing	S047140	\$ 5,641.85
				\$ 78.00	R050023	7392	Dell Marketing	S047139	\$ 78.00
				\$ 9,759.61					\$ 9,759.61
Biological Sciences (Sticker)	2006.012	527551 (Leesville)	\$ 13,601.95	\$ 3,699.00	R050881	7390	Exact Furniture	S049038	
				\$ 175.00	R050881	7392	Exact Furniture	S049038	
				\$ 5,463.95	R050883	7391	Detel Computer	S049038	
				\$ 4,069.00	R050885	7390	Detel Computer	S049038	
				\$ 51.28	R051619	4720	Software House	P048654	\$ 51.28
				\$ 1,156.55	R052308	7390	Dell Marketing	S050787	\$ 1,219.50
				\$ 14,614.78					\$ 1,270.78

Biological Sciences (Sticker)	2006.016	527598 (Leesville)	\$ 4,997.98	\$ 153.85	R050610	4720	Software House	P047828	\$ 153.84
				\$ 3,715.44	R050609	7340	Dell Marketing	PS047737	\$ 3,715.44
				\$ 3,869.29					\$ 3,869.28
CAPA	2006.022	527599 (Theatre)	\$ 20,400.00	\$ 20,400.00	R050604	7391	Barbizon Light	P048935	\$ 17,996.00
				\$ 20,400.00					\$ 17,996.00

Paid Date	Check #	Paid Amount
3/31/2006	501086/501406	\$ 1,414.44
3/20/2006	500354	\$ 5,391.90
4/12/2006	501956	\$ 7,676.00
3/28/2006	501088	\$ 8.78
		<b>\$ 14,491.12</b>
2/2/8/06	498717	\$ 2,336.50
3/6/2006	498853	\$ 397.26
3/31/2006	501405	\$ 5,270.70
3/27/2006	500873	\$ 3,714.86
4/5/2006	501454	\$ 698.00
6/5/2006	505144	\$ 2,079.00
		<b>\$ 14,496.32</b>
3/3/2006	498813	\$ 1,128.37
3/13/2006	499470	\$ 14.81
		<b>\$ 1,143.18</b>
3/3/2006	498813	\$ 19,917.44
		<b>\$ 19,917.44</b>
3/16/2006	500296	\$ 1,254.82
		<b>\$ 1,254.82</b>
2/20/2006	497859	\$ 2,206.00
3/3/2006	498813	\$ 10,533.28
2/20/2006	497866	\$ 1,608.89
3/21/2006	500507	\$ 3,034.91
3/6/2006	498853	\$ 864.00

3/9/2006	499332	\$	1,080.01
4/25/2006	502556	\$	125.92
4/25/2006	502556	\$	2.60
4/25/2006	502556	\$	31.08
		\$	(51.84)
		\$	<b>19,434.85</b>
3/3/2006	498813	\$	952.16
3/13/2006	499442	\$	82.60
3/17/2006	500340	\$	31.49
		\$	<b>1,066.25</b>
6/9/2006	505673	\$	19,542.00
5/25/2006	504632	\$	114.76
5/25/2006	504632	\$	6.89
5/25/2006	504632	\$	3.14
5/11/2006		\$	(23.34)
5/25/2006	504632	\$	11.55
		\$	<b>19,655.00</b>
6/20/2006	506112	\$	8,368.00
6/5/2006	505142	\$	416.50
5/23/2006	504402	\$	1,219.50
4/17/2006	501979	\$	51.28
		\$	<b>10,055.28</b>
3/13/2006	499471	\$	193.85
3/6/2006	498853	\$	51.28
3/3/2006	498813	\$	1,532.12
		\$	<b>1,777.25</b>
5/9/2006	503549	\$	7,090.00
3/28/2006	501076	\$	544.05
		\$	<b>7,634.05</b>
4/17/2006	501994	\$	4,006.45
		\$	8,368.00

4/5/2006	501437	\$ 51.28
5/23/2006	504402	\$ 1,219.50
		<b>\$ 13,645.23</b>
3/13/2006	499440	\$ 173.00
3/3/2006	498813	\$ 3,629.46
2/28/2006	498705	\$ 1,556.00
4/5/2006	501453	\$ 434.00
3/6/2006	498853	\$ 153.84
		<b>\$ 5,946.30</b>
2/28/2006	498705	\$ 92.00
2/28/2006	498717	\$ 120.56
		<b>\$ 212.56</b>
3/15/2006	500078	\$ 714.00
3/6/2006	498853	\$ 265.28
4/5/2006	501442	\$ 3,310.76
3/27/2006	500877	\$ 79.95
3/16/2006	500296	\$ 1,100.21
3/27/2006	500842	\$ 1,602.04
		<b>\$ 7,072.24</b>
3/6/2006	498853	\$ 518.40
3/21/2006	500507	\$ 1,912.47
2/20/2006	497866	\$ 1,608.89
3/3/2006	498813	\$ 5,641.85
3/3/2006	498813	\$ 78.00
		<b>\$ 9,759.61</b>
		\$ 12,557.00
4/5/2006	501437	\$ 51.28
5/23/2006	504402	\$ 1,219.50
		<b>\$ 13,827.78</b>



4/5/2006	501437	\$	153.84
3/20/2006	500400	\$	3,715.44
		<b>\$</b>	<b>3,869.28</b>
4/21/2006	502418	\$	17,996.00
		<b>\$</b>	<b>17,996.00</b>

2005-06 Special Initiatives	5-27580/81								
<b>Special Initiatives</b>	Approved Budget Amount								
Student Union Project	<b>\$ 19,940.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Message Center Display	\$ 19,940.00	R046839	7391	Rainey Electronics	P044421	\$ 19,940.00	3/6/2006	498860	\$ 19,940.00
	<b>\$ 19,940.00</b>					<b>\$ 19,940.00</b>			<b>\$ 19,940.00</b>

2005-06 Special Initiatives	5-27579								
<b>Special Initiatives</b>	Approved Budget Amount								
Chemistry Dept. Project	<b>\$ 5,472.71</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Wiring for Chemistry	\$ 2,492.30	R046817	7350	ARI, Inc.	S045570	\$ 2,492.30	5/9/2006	503581	\$ 2,492.30
Portable PA System		R046913	7392	B & H Photo	P044209		Cancelled		
Portable PA System	\$ 160.00	R049263	7392	The AV Guy	P046454	\$ 160.00	2/10/2006	496631	\$ 172.00
Warehouse	134.34		4710	Warehouse	W048469	134.34	3/27/2006	500831	134.34
	<b>\$ 2,652.30</b>					<b>\$ 2,652.30</b>			<b>\$ 2,798.64</b>

2005-06 Special Initiatives	5-27578								
<b>Special Initiatives</b>	Approved Budget Amount								
One Card Operations Project	<b>\$ 14,987.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Reader's for Copiers	\$ 6,050.00	R046821	7390	Cbord Group Inc.	P044130	\$ 4,840.00	11/10/2005	488262	\$ 4,839.60
Mounting bracket for it	\$ 308.00	R048969	7392	Cbord Group Inc.	P046110	Cancelled			
	<b>\$ 6,358.00</b>					<b>\$ 4,840.00</b>			<b>\$ 4,839.60</b>

2005-06 Special Initiatives	5-27572								
<b>Special Initiatives</b>	Approved Budget Amount								
CAPA Project	<b>\$ 4,087.78</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Workstations for CAPA	\$ 4,175.74	R046815	7280	Dell Marketing	S044136	\$ 4,175.74	10/21/2005	46569	\$ 4,175.74
	<b>\$ 4,175.74</b>					<b>\$ 4,175.74</b>			<b>\$ 4,175.74</b>

2005-06 Special Initiatives	5-27571								
<b>Special Initiatives</b>	Approved Budget Amount								
Nursing Project - Shreve	\$ 9,353.37								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Audio/Video carts	\$ 3,264.99	R046816	7280	Dell	S044135	\$ 8,139.75	10/21/2005	486569	\$ 8,139.75
	\$ 4,404.00		7280	Dell	S044135				
	\$ 470.76		7282	Dell	S044135				
	\$ 8,139.75					\$ 8,139.75			\$ 8,139.75

2005-06 Special Initiatives	5-27577									
<b>Special Initiatives</b>	Approved Budget Amount									
Aviation Science Project	<b>\$ 25,352.83</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Workstation	\$ 3,097.82	R046849	7340	Dell Marketing	S044190	\$ 3,337.18	10/25/2005	486627	\$ 3,337.18	
	\$ 239.36		7342	Dell Marketing	S044190					
DVD Recorder/Player	\$ 239.95	R046833	7282	B & H Photo	P044175	\$ 239.95	11/28/2005	489003	\$ 267.45	
License for laptop	\$ 86.40	R046835	7332	Software House	P044258	\$ 86.40	10/10/2005	488261	\$ 86.40	
Elite Flight Training	\$ 17,985.00	R047366	7281	Elite Simulation Solutions	P045353	\$ 17,445.00	12/16/2005	490475	\$ 17,445.00	
Printers	\$ 986.64	R047372	7392	Corporate Express	S045148	\$ 986.64	1/10/2006	490819	\$ 986.64	
Combo Units		R047372	7282	Corporate Express	S045148	cancelled				
Printer/Toner	\$ 1,130.00	R047985	7390/7392	CDW Government	P045387	\$ 1,130.00	1/5/2006	490660	\$ 1,224.13	
Combo Units	\$ 787.38	R049318	7392	Corporate Express	S046488	\$ 787.38	2/20/2006	497857	\$ 787.38	
	<b>\$ 24,552.55</b>					<b>\$ 24,012.55</b>			<b>\$ 24,134.18</b>	

2005-06 Special Initiatives	5-27576								
<b>Special Initiatives</b>	Approved Budget Amount								
College of Education	<b>\$ 3,237.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Mouse/CDR Drives/Projector	\$ 3,932.78	R047978	7342	Dell Marketing	S045566	\$ 3,932.78	1/5/2006	490682	\$ 3,932.78
	<b>\$ 3,932.78</b>					<b>\$ 3,932.78</b>			<b>\$ 3,932.78</b>



2005-06 Special Initiatives	5-27575								
<b>Special Initiatives</b>	Approved Budget Amount								
Biology Dept. Project	<b>\$ 26,807.42</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Freg. For dept.	\$ 792.00	R047992	7392	Whirlpool Corporation	S045386	\$ 792.00	4/10/2006	501715	\$ 792.00
Microscopes	\$ 20,834.10	R047991	7282	Nikon Instruments	S046449	\$ 22,738.72	5/22/2006	504325	\$ 7,909.12
Microscopes	\$ 3,030.00	R047990	7280	Carolina Biological	S046449		6/21/2006	506179	\$ 14,829.60
Hotplates	\$ 1,945.32	R047997	7392	LSU Stores	P045569	\$ 1,945.32	3/21/2006	500497	\$ 1,945.32
	<b>\$ 26,601.42</b>					<b>\$ 25,476.04</b>			<b>\$ 25,476.04</b>

2005-06 Special Initiatives	5-27574								
<b>Special Initiatives</b>	Approved Budget Amount								
Math Dept. Ft. Polk	<b>\$ 2,508.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
16 port switch	\$ 2,508.00	R046922	7390	Cisco Systems Inc.	S044488	\$ 2,508.00	11/9/2005	488162	\$ 2,508.00
	<b>\$ 2,508.00</b>					<b>\$ 2,508.00</b>			<b>\$ 2,508.00</b>

2005-06 Special Initiatives	5-27574								
<b>Special Initiatives</b>	Approved Budget Amount								
Math Dept. Ft. Polk	\$ 3,379.04								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Interactive TouchScreen	\$ 3,306.40	R046850	7340	Dell Marketing	S044189	\$ 3,306.40	10/24/2005	486621	\$ 3,306.40
	\$ 3,306.40					\$ 3,306.40			\$ 3,306.40

2005-06 Special Initiatives	5-27574	Paid for by University funding							
<b>Special Initiatives</b>	Approved Budget Amount								
Math Dept. Ft. Polk	<b>\$ 3,587.01</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>

2005-06 Special Initiatives	5-27573									
<b>Special Initiatives</b>	Approved Budget Amount									
Disability Services Project	<b>\$ 7,800.00</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Software	\$ 6,850.00	R047264	7281	EnableMart	P044906	\$ 6,250.00	11/30/2005	489249	\$ 6,250.00	
Laptop	\$ 1,596.86	R048012	7392	Dell	S047150	\$ 1,596.86	3/3/2006	498813	\$ 1,596.86	
	<b>\$ 8,446.86</b>					<b>\$ 7,846.86</b>			<b>\$ 7,846.86</b>	

2005-06 Special Initiatives	5-27572									
<b>Special Initiatives</b>	Approved Budget Amount									
CAPA	<b>\$ 95,600.00</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Pianos	\$ 71,400.00	R047269	7281	Red River Music	P046092	\$ 63,600.00	3/14/2006	500016	\$ 63,600.00	
TV's/Home Theatre	\$ 4,824.88	R047968	7390	Aves Audio Visual Systems	P045295	\$ 5,100.00	3/15/2006	500048	\$ 5,100.00	
added to other pianos on orginial PO	\$ 18,400.00	R047269	7281	Red River Music	P046092	\$ 17,800.00	4/17/2006	501986	\$ 17,800.00	
	<b>\$ 94,624.88</b>					<b>\$ 86,500.00</b>			<b>\$ 86,500.00</b>	

2005-06 Special Initiatives	5-27571								
<b>Special Initiatives</b>	Approved Budget Amount								
Nursing Project - Shreve	<b>\$ 7,474.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Software License	\$ 102.56	R047268	4720	Software House	P045532	\$ 102.56	1/12/2006	490955	\$ 102.56
Projectors/Screens	\$ 8,024.70	R047262	7392	Dell Marketing	S044722	\$ 7,959.94	11/28/2005	489033	\$ 4,856.72
	<b>\$ 8,127.26</b>					<b>\$ 8,062.50</b>			<b>\$ 4,959.28</b>

2005-06 Special Initiatives	5-27570								
<b>Special Initiatives</b>	Approved Budget Amount								
FACS Dept. Project	<b>\$ 36,726.50</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Lecture	\$ 33,885.52	R046867	7281	Creative Presentations	S044199	\$ 16,942.76	2/14/2006	496929	\$ 16,942.76
		R046867	7281	Creative Presentations	S044200	\$ 16,942.76	2/14/2006	496929	\$ 16,942.76
Workstations	\$ 2,774.44	R046907	7340	Dell Marketing	S044259	\$ 2,774.44	11/3/2005	487928	\$ 2,774.44
License for software	\$ 172.80	R046910	4720	Software House	P045033	\$ 172.80	1/12/2006	490955	\$ 172.80
	<b>\$ 36,832.76</b>					<b>\$ 36,832.76</b>			<b>\$ 36,832.76</b>



2005-06 Operating Costs									
<b>Operating Costs</b>	Approved Budget Amount								
Phone/Line Charges	<b>\$ 66,800.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Dial Up line charges		B34775	3711	OTM	B34775	\$ 45,794.24	6/30/2006	B347750	\$ 45,794.24
Cell Phone charges		B34865	3717	Alltel	B34865	\$ 1,223.93		B348650	\$ 1,223.93
Linc charge		B34876	3713	OTC	B34876	\$ 55.09		B348760	\$ 55.09
						<b>\$ 47,073.26</b>			<b>\$ 47,073.26</b>

2005-06 Operating Costs										
<b>Operating Costs</b>	Approved Budget Amount									
Lab Supplies	\$	<b>35,000.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Paper for labs	\$ 2,324.00	R045819	4410	Warehouse	W043336	\$ 2,323.59	9/27/2005	483550	\$	2,323.59
Toner Recharge	\$ 489.00	R046007	4410	Laser's Edge	P043527	\$ 1,927.00	9/27/2005	483571	\$	1,927.00
Toner Recharge	\$ 459.00	R046009	4410	Laser's Edge	P043527	\$ -				
Toner Recharge	\$ 480.00	R046010	4410	Laser's Edge	P043527	\$ -				
Toner Recharge	\$ 499.00	R046003	4410	Laser's Edge	P043527	\$ -				
Toner Recharge	\$ 2,089.00	R046683	4410	Laser's Edge	P044000	\$ 2,089.00	10/25/2005	487151	\$	2,089.00
Toner for Color Printer	\$ 601.00	R046786	4410	Hewlett Packard	S044102	\$ 601.00	10/19/2005	486335	\$	601.00
Drum Kits for Printer	\$ 855.00	R046787	4410	Hewlett Packard	S044101	\$ 482.00	2/8/2006	496375	\$	482.00
Paper for labs	\$ 697.20	R047088	4410	Warehouse	W044312	\$ 697.08	10/25/2005	487107	\$	697.08
Supplies for labs/office/resource ct.	\$ 744.62	R047301	4410	Corporate Express	S045240	\$ 744.62	1/9/2006	490765	\$	514.17
Toner for printer for Union	\$ 434.00	R047378	4410	Hewlett Packard	S044835	\$ 434.00	11/29/2005	489169	\$	434.00
Hard Drive for workstation	\$ 58.49	R047376	7342	Dell Marketing	S044844	\$ 58.49	11/29/2005	489181	\$	58.49
Equipment for tech laptop	\$ 383.95	R047380	7342	Apple Computers	S044841	\$ 300.00	11/29/2005	489186	\$	383.95
Toner Recharge	\$ 1,835.00	R047612	4410	Laser's Edge	P044824	\$ 1,835.00	11/28/2005	489031	\$	1,835.00
Paper for labs	\$ 464.80	R047620	4410	Warehouse	W044743	\$ 464.72	11/28/2005	488997	\$	464.72
Paper for labs	\$ 2,123.10	R048129	4410	Warehouse	W045435	\$ 2,091.23	1/5/2006	490639	\$	2,091.23
Punchclock for workers	\$ 492.00	R048049	4410	Corporate Express	S045381	\$ 492.00	1/20/2006	491245	\$	492.00
Toner Recharge	\$ 1,821.00	R048962	4410	Laser's Edge	P046115	\$ 1,821.00	2/7/2006	496314	\$	1,821.00
Sign in Sheets for labs	\$ 425.00	R049769	4410	University Printing	U047337	\$ 425.00	2/2/8/06	498695	\$	425.00
Maintenance Contract for Copier	\$ 1,290.00	R048973	4410	Xerox	P046163	\$ 1,308.00	6/29/2006	506842	\$	696.60
Supplies for labs/office/resource ct.	\$ 971.51	R049310	4410	Corporate Express	S046486	\$ 971.51	2/20/2006	497857	\$	971.51
Trays for labs	\$ 467.94	R049415	4410	Highsmith	P046623	\$ 467.94	3/13/2006	499446	\$	487.23
Toner	\$ 1,784.00	R049683	4410	Hewlett Packard	S046791	\$ 1,784.00	2/14/2006	496916	\$	1,784.00
Paper for labs	\$ 431.20	R050035	4410	Warehouse	W047087	\$ 431.12	2/28/2006	498681	\$	431.12
Toner Recharge	\$ 2,216.00	R050591	4410	Laser's Edge	P047877	\$ 2,216.00	3/28/2005	501075	\$	2,216.00
Paper for labs	\$ 459.02	R050832	4410	Warehouse	W048039	\$ 455.54	3/27/2006	500831	\$	455.54
Toner	\$ 1,293.00	R051324	4410	Laser's Edge	P048545	\$ 1,293.00	3/28/2006	501075	\$	1,293.00
Paper, patch cables, power strips	\$ 4,740.00	R052496	4410	Warehouse	W049944	\$ 4,783.44	4/25/2006	502556	\$	4,783.44
Toner Recharge	\$ 3,185.00	R054277	4410	Laser's Edge	P051506	\$ 3,185.00	6/5/2006	505149	\$	3,006.00
Network card for Ft. Polk Printer	\$ 313.00	R054699	7392	Hewlett Packard	S052464	\$ 313.00	7/26/2006	507794		

Warehouse	\$	4.92		4710	Warehouse	W042012	\$	4.92		\$	4.92
Warehouse	\$	26.83		4710	Warehouse	W042195	\$	26.83		\$	26.83
Warehouse	\$	104.61		4710	Warehouse	W042304	\$	104.61		\$	104.61
Warehouse	\$	56.68		4710	Warehouse	W042340	\$	56.68		\$	56.68
Warehouse	\$	50.02		4710	Warehouse	W042715	\$	50.02		\$	50.02
Warehouse	\$	14.53		4710	Warehouse	W042718	\$	14.53		\$	14.53
Warehouse	\$	7.95		4710	Warehouse	W042719	\$	7.95		\$	7.95
Warehouse	\$	4.76		4710	Warehouse	W042880	\$	4.76		\$	4.76
Warehouse	\$	9.32		4710	Warehouse	W045111	\$	9.32		\$	9.32
Warehouse	\$	1.24		4710	Warehouse	W045207	\$	1.24		\$	1.24
Warehouse	\$	4.20		4710	Warehouse	W045230	\$	4.20		\$	4.20
Warehouse	\$	394.98		4710	Warehouse	W046018	\$	394.58		\$	394.58
Warehouse	\$	1.95		4710	Warehouse	W046072	\$	1.95		\$	1.95
Warehouse	\$	12.36		4710	Warehouse	W046097	\$	12.36		\$	12.36
Warehouse	\$	4.88		4710	Warehouse	W046187	\$	4.88		\$	4.88
Warehouse	\$	18.20		4710	Warehouse	W046246	\$	18.20		\$	18.20
Warehouse	\$	5.72		4710	Warehouse	W046376	\$	5.72		\$	5.72
Shipping/Restocking fee	\$	697.57		7240	Dell Marketing	S035405	\$	697.57		\$	697.57
Warehouse Credit										\$	(198.94)
Warehouse Credit										\$	(3.40)
Warehouse Credit										\$	(1.30)
Warehouse Credit										\$	(35.95)
Warehouse Credit										\$	(68.88)
	\$	<b>35,846.55</b>					\$	<b>33,681.28</b>		\$	<b>33,875.52</b>

2005-06 Operating Costs									
<b>Operating Costs</b>	Approved Budget Amount								
Norton Anti-Virus	\$ 13,690.40								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Anti-Virus	\$ 13,690.40	R046183	3436	Software Express	P043753	\$ 13,690.40	10/25/2005	487134	\$ 13,690.40
	\$ 13,690.40					\$ 13,690.40			\$ 13,690.40

2005-06 Operating Costs									
<b>Operating Costs</b>	Approved Budget Amount								
Imail/Active Directory	<b>\$ 3,995.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Imail Maintenance	\$ 3,995.00	R049304	3320	IP Switch	P046472	\$ 3,995.00	2/7/2006	496299	\$ 3,995.00
	<b>\$ 3,995.00</b>					<b>\$ 3,995.00</b>			<b>\$ 3,995.00</b>

2005-06 Operating Costs									
<b>Operating Costs</b>	Approved Budget Amount								
Laptop for Tech	\$ 2,278.50								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
MAC laptop for tech	\$ 1,934.00	R046811	7340	Apple Computers	S044182	\$ 2,173.00	10/28/2005	487479	\$ 2,038.00
	\$ 239.00	R046811	7342	Apple Computers	S044182				
Software for laptop	\$ 51.28	R046812	4720	Software House	P044256	\$ 51.28	11/10/2005	488261	\$ 51.28
Software for laptop	\$ 71.70	R047950	4720	Software House	P045534	\$ 71.70	1/5/2006	490656	\$ 71.70
Fiber connectors for Varnado	\$ 148.50	R049323	7352	Graybar Electric	S046635	\$ 148.50	3/3/2006	498778	\$ 147.01
	\$ 2,444.48					\$ 2,444.48			\$ 2,307.99



2005-06 Operating Costs									
<b>Operating Costs</b>	Approved Budget Amount								
Lab Enhancement	<b>\$ 2,000.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Mouse for labs	\$ 853.00	R052666	7342	Dell Marketing	S049653	\$ 853.00	4/19/2006	502219	\$ 853.00
Network equipment	\$ 1,134.30	R048977	7392	Global Data	S046155	\$ 1,134.30	3/31/2006	501393	\$ 1,134.30
	<b>\$ 1,987.30</b>					<b>\$ 1,987.30</b>			<b>\$ 1,987.30</b>



2005-06 Maintenance									
<b>Maintenance</b>	Approved Budget Amount								
Workstation/Lab Supplies	<b>\$ 10,000.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Equipment for tech's machine	\$ 260.88	R046808	7342	Dell Marketing	S044191	\$ 260.88	1/5/2006	490682	\$ 260.88
Shipping for CAPA equipment	\$ 26.55			UPS/Ware		\$ 26.55			\$ 26.55
Travel to campuses to labs	\$ 271.08	R048013	2710	Alfred Ehlers	T046059	\$ 271.08	1/18/2006	491096	\$ 271.08
Maintenance Kit for Watson Printer	\$ 327.00	R048907	4410	Hewlett Packard	S046091	\$ 327.00	1/24/2006	494904	\$ 327.00
Toner cartridges for copier	\$ 238.00	R050138	4410	Xerox Corp.	S047274	\$ 238.00	2/22/2006	498415	\$ 238.00
Shipping/CDW-Return	\$ 93.69			UPS/Warehouse		\$ 93.69			\$ 93.69
Maintenance contract on specialist workstation	\$ 422.00	R051621	3320	Dell Marketing	S049218	\$ 422.00	4/26/2006	502668	\$ 422.00
Adapter for wireless	\$ 78.26	R052665	7342	Dell Marketing	S049650	\$ 78.26	4/19/2006	502219	\$ 78.26
Repair to printer for Leesville lab	\$ 285.00	R053983	4410	Laser's Eduge	D050923	\$ 285.00	5/16/2006	503974	\$ 285.00
Supplies for Watson color printer	\$ 1,110.00	R054292	4410	Hewlett Packard	S052465	\$ 1,110.00			
Repair to printer for PE Lab	\$ 95.00		4410	Lazer's Edge	D052005	\$ 95.00	6/9/2006	505676	\$ 95.00
Travel to campuses to labs	\$ 44.54		2010	Motor Pool	V044157	\$ 44.54			\$ 44.54
Travel to campuses to labs	\$ 40.80		2010	Motor Pool	V045169	\$ 40.80			\$ 40.80
Travel to campuses to labs	\$ 37.74		2220	Motor Pool	V048197	\$ 37.74			\$ 37.74
NSU Locksmith	\$ 48.66		3341	Locksmith	K042196	\$ 48.66			\$ 48.66
NSU Locksmith	\$ 54.77		3341	Locksmith	K046699	\$ 54.77			\$ 54.77
NSU Locksmith	\$ 25.00		3343	Locksmith	K042196	\$ 25.00			\$ 25.00
NSU Locksmith	\$ 15.00		3343	Locksmith	K046699	\$ 15.00			\$ 15.00
Postage	\$ 4.27		3610	Post Office	B0348670	\$ 4.27			\$ 4.27
	<b>\$ 3,478.24</b>					<b>\$ 3,478.24</b>			<b>\$ 2,368.24</b>

2005-06 Maintenance									
<b>Maintenance</b>	Approved Budget Amount								
Print Manager	<b>\$</b>	<b>868.25</b>							
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Print Manager	\$ 868.75	R046809	3513	Software Shelf	P044124	\$ 868.75	11/1/0/05	488286	\$ 868.75
	<b>\$</b>	<b>868.75</b>				<b>\$ 868.75</b>			<b>\$ 868.75</b>

2005-06 Infrastructure									
<b>Infrastructure</b>	Approved Budget Amount								
Fiber Cable for Varnado	<b>\$ 233.20</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Fiber Cable		R046810	7352	Graybar Electronic (Global Data)	cancelled				

2005-06 Surplus	5-27481								
<b>Surplus</b>	Approved Budget Amount								
Printer for Shreveport Lab	<b>\$2,718.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Printer for student lab	\$ 2,330.00	R054057	7390	Hewlett Packard	S050885	\$ 2,718.00	5/22/2006	504332	\$ 2,718.00
	\$ 388.00	R054057	4410	Hewlett Packard	S050885				
	<b>\$ 2,718.00</b>					<b>\$ 2,718.00</b>			<b>\$ 2,718.00</b>

2005-06 Surplus	527481								
<b>Surplus</b>	Approved Budget Amount								
Apple Remote Desktop	\$ 798.00								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Software for MAC workstations	\$ 798.00	R054063	4720	Apple Computers	S050929	\$ 798.00	5/31/2006	505088	\$ 798.00
	\$ 798.00					\$ 798.00			\$ 798.00

2005-06 Surplus	527481								
<b>Surplus</b>	Approved Budget Amount								
Deep Freeze Contract	<b>\$ 1,901.33</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Deep Freeze	\$ 1,901.33	R054068	3436	Faronics Technology	P050935	\$ 1,901.33	6/6/2006	505230	1903.52
	<b>\$ 1,901.33</b>					<b>\$ 1,901.33</b>			<b>\$ 1,903.52</b>

2005-06 Surplus - 527481									
<b>Surplus</b>	Approved Budget Amount								
Wireless for Varnado, Bossier, Boozman Lobby Area	\$	<b>2,626.56</b>							
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Wireless for Varnado, Bossier, Boozman	\$ 2,626.56	R054075	7352	Global Data	S052271	\$ 2,626.56			
	\$	<b>2,626.56</b>				\$ <b>2,626.56</b>			

2005-06 Surplus	5-27561	2006.001S							
<b>Surplus</b>	Approved Budget Amount								
CAPA Equipment	\$	<b>5,947.35</b>							
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Cases for equipment	\$ 1,410.00	R054094	7392	Superscope Tech.	P052473	\$ 1,410.00	7/26/2006	507791	
Equipment	\$ 4,537.35	R054095	7392	B & H Photo	P052468	\$ 4,859.00			
	\$	<b>5,947.35</b>				<b>6,269.00</b>			\$ -



2005-06 Surplus	5-27562	2006.002S							
<b>Surplus</b>	Approved Budget Amount								
CAPA Piano/CD's	<b>\$ 25,483.65</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Piano	\$ 24,500.00	R054080	7391	Red River Music					
CD for Piano	\$ 983.65	R054081	7282	Red River Music	P052476	\$ 489.30			
	<b>\$ 25,483.65</b>					<b>\$ 489.30</b>			

2005-06 Surplus	5-27563	2006.003S							
<b>Surplus</b>	Approved Budget Amount								
Percussion Equipment	<b>\$ 10,805.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Drums	\$ 9,925.00	R054109	7392	Red River Music	P052527	\$ 8,414.00			
	<b>\$ 9,925.00</b>					<b>\$ 8,414.00</b>			

2005-06 Surplus	5-27564	2006.004S							
<b>Surplus</b>	Approved Budget Amount								
Presentation Stations	<b>\$ 49,613.35</b>								
Messaging service for WRAC									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Messaging service	\$ 6,176.46	R054116	7392	Creative Presentations	S052272/S052274/S052278/S052283				
	\$ 34,793.68	R054116	7391						
	\$ 8,643.21	R054116	7390						
	<b>\$ 49,613.35</b>								

2005-06 Surplus	5-27566	2006.005S							
<b>Surplus</b>	Approved Budget Amount								
FACS Equipment	<b>\$</b>	<b>29,803.86</b>							
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Kitchen Equipment	\$ 13,903.96	R054420	7392	Buckelew Hardware					
Software	\$ 1,444.73	R054701	4720	Software House International	P052475	\$ 1,444.73			
	<b>\$</b>	<b>15,348.69</b>				<b>\$ 1,444.73</b>			

2005-06 Surplus	5-27567	2006.06S							
<b>Surplus</b>	Approved Budget Amount								
Chemistry/Physics Equipment	\$ 20,259.44								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Chemistry Equipment	\$ 5,100.00	R054129	7392	Fisher Scientific Co. Inc.	S052467	\$ 3,498.30			
		R054129		Motion Systems	S052468				
Laptop	\$ 1,435.17	R054133	7340	Dell Marketing	S052469	\$ 1,970.51	7/26/2006	507800	
Digital Videocamera	\$ 539.10	R054133	7392	Dell Marketing					
License	\$ 86.40		4720	Software House					
Rotary Evaporator System	13,486.98	R054194	7390	Fisher Scientific Co. Inc.					
	\$ 20,647.65					\$ 5,468.81			\$ -

2005-06 Surplus	5-27568	2006.007S							
<b>Surplus</b>	Approved Budget Amount								
Biological Sciences	<b>\$ 70,000.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Molecular Imager	\$ 70,000.00	R054125	7391	Bio-Rad Laboratories					
	<b>\$ 70,000.00</b>								

2005-06 Surplus	5-27569	2006.008S							
<b>Surplus</b>	Approved Budget Amount								
SGA	<b>\$ 6,500.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amount</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
license for laptops	\$ 259.20	R054208	4720	Software House	P052474	\$ 310.50	7/27/2006	507825	
license for laptop	\$ 51.28	R054208	4720	Software House					
Imac	\$ 1,977.90	R054213	7340	Apple Computer	S052463	\$ 1,977.90	7/27/2006	507842	
Laptops	\$ 4,206.03	R054212	7340	Dell Marketing	S052470	\$ 4,151.25	7/26/2006	507800	
	<b>\$ 6,494.41</b>					<b>\$ 6,439.65</b>			