

2006-07 Special Initiative	5-27600									
<b>Special Initiative</b>	Approved Budget Amount									
CAPA Lab	<b>\$ 72,765.60</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
MACS	\$ 177.00	R060183	4720	Apple	S057223	\$ 27,577.00	12/8/2006	518840	\$ 27,577.00	
MACS	\$ 27,408.00		7340	Apple	S057223	\$ -			\$ -	
PC WORKSTATIONS	\$ 31,121.42	R060215	7340	Dell	S057250	\$ 31,168.78	11/18/2006	518223	\$ 31,168.78	
PC WORKSTATIONS	\$ 47.36		4410	Dell	S057250					
Printer/Support	\$ 1,205.00	R060218	7392	Hewlett Packard	S057383	\$ 1,584.00	11/28/2006	518200	\$ 1,584.00	
	\$ 400.00		4410	Hewlett Packard	S057383	\$ -			\$ -	
Scanners	\$ 299.97	R060220	7392	J&R Corporate Sales	P057241	\$ 299.97	11/28/2006	518178	\$ 335.60	
Software Licenses	\$ 2,777.53	R060224	4720	Software House Int	P058008	\$ 2,777.53	1/9/2007	519613	\$ 3,281.38	
Software Licenses	\$ 575.00	R061068	4720	CDW Government	P057987	\$ 575.00	4/16/2007	528240	\$ 772.99	
Software Licenses	\$ 467.32	R061069	4720	Software House Int	P058006	\$ 467.32	1/9/2007	519613	\$ 529.42	
Software Licenses	\$ 200.00	R061070	4720	ARS Nova Software	P058011	\$ 200.00	1/4/2007	519492	\$ 204.55	
Software Licenses	\$ 3,336.61	R066210	4720	Musicians Friend	P062904	\$ 3,336.61	5/17/2007	530194	\$ 2,171.78	
Software Licenses	\$ 1,102.00	R061072	4720	McCormick's Enterprises	P058013	\$ 1,102.00	1/22/2007	520149	\$ 1,494.75	
Software Licenses	\$ 699.00	R062112	4720	Musitek Corporation						
<b>Total</b>	<b>\$ 69,816.21</b>					<b>\$ 69,088.21</b>			<b>\$ 69,120.25</b>	



2006-07 Special Initiative	5-27602								
<b>Special Initiative</b>	Approved Budget Amount								
Printer for Jonesville campus	<b>\$ 2,593.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Printer/toner	\$ 1,725.00	R058953	7390	Hewlett Packard	S056034	\$ 2,593.00	10/17/2006	515591	\$ 2,593.00
	\$ 868.00	R058953	4410	Hewlett Packard		\$ -			0
	<b>\$ 2,593.00</b>					<b>\$ 2,593.00</b>			<b>\$ 2,593.00</b>

2006-07 Special Initiatives												
<b>Special Initiatives</b>		Approved Budget Amount										
University Grants		<b>\$ 200,000.00</b>										
<b>Description</b>	<b>Grant #</b>	<b>Budget</b>	<b>Approved Budget</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
CAPA - Parr	2007.019	5-27614	<b>\$ 4,565.15</b>	\$ 2,609.75	R062738	4720	Journey Education	P059697	\$ 2,409.75	5/8/2007	529560	\$ 2,609.75
				\$ 1,955.40	R063070	4720	Patternmaker Software	P059863	\$ 1,955.40	3/8/2007	526132	\$ 1,955.40
				<b>\$ 4,565.15</b>					<b>\$ 4,365.15</b>			<b>\$ 4,565.15</b>
PE	2007.001	5-27615	<b>\$ 17,187.30</b>	\$ 12,240.00	R062783	7281	BioPac	P061629	\$11,744.75	4/4/2007	527707	\$ 11,744.75
				\$ 1,725.28	R062784	7280	Dell Marketing	S059880	\$ 1,725.28	2/28/2007	525690	\$ 1,725.28
				\$ 52.91	R062785	4720	Software House	P060652	\$ 52.91	3/22/2007	527024	\$ 52.91
				\$ 3,799.00	R063537	7280	Fitness Giant, LLC	P062014	\$ 3,799.00	4/18/2007	528479	\$ 3,799.00
				<b>\$ 17,817.19</b>					<b>\$17,321.94</b>			<b>\$ 17,321.94</b>
Chemistry	2007.007	5-27616	<b>\$ 33,525.00</b>	\$ 6,286.84	R062756	7282	Fisher Scientific Co.	S059699	\$ 6,286.84	2/28/2007	525664	\$ 1,956.01
					R062756	7282	Fisher Scientific Co.	S059699	\$ -	5/8/2007	529528	\$ (443.61)
											528629	\$ 4,330.83
				\$ 1,513.63	R062757	7340	Dell Marketing	S059693	\$ 1,513.63	2/21/2007	525199	\$ 1,513.63
				\$ 7,180.00	R062761	7282	IQ Scientific Instruments	P061720	\$ 7,548.00	4/12/2007	528071	\$ 7,583.00
				\$ 17,490.00	R062763	7000	Thermo Fisher Scientific	P061908	\$18,552.91	6/5/2007	531061	\$ 17,490.00
				<b>\$ 32,470.47</b>					<b>\$33,901.38</b>			<b>\$ 32,429.86</b>
Biology	2007.004	5-27617	<b>\$ 29,739.00</b>	\$ 14,684.50	R063060	7340	Dell Marketing	S059881	\$14,684.50	2/26/2007	525468	\$ 14,684.50
				\$ 471.00	R063062	7342	Hewlett Packard Co.	S060589	\$ 471.00	3/19/2007	526662	\$ 471.00
				\$ 186.95	R063064	4720	Vernier Software	P059862	\$ 140.00	3/7/2007	526002	\$ 150.00
				\$ 14,870.00	R063547	4720	Vernier Software	P063871	\$14,876.50	5/31/2007	531036	\$ 14,867.50
				\$ 1,400.00	R063632	4410	Tri-State Video	P063799	\$ 946.90	6/12/2007	531870	\$ 946.90
				\$ 799.50	R064068	4720	Dell Marketing	S060897	\$ 799.50	3/23/2007	527093	\$ 799.50
				<b>\$ 32,411.95</b>					<b>\$31,918.40</b>			<b>\$ 31,919.40</b>
	2007.01		<b>\$ 8,386.70</b>	\$ 6,594.00	R062734	7340	Apple	S059690	\$ 7,487.70	2/22/2007	525323	\$ 7,487.70
				\$ 179.70	R062734	4410	Apple		\$ -			\$ -
				\$ 714.00	R062734	7342	Apple		\$ -			\$ -
				\$ 482.76	R062735	4720	Software House	P059724	\$ 482.76	3/7/2007	525982	\$ 482.76
				\$ 44.81	R064069	4720	Faronics Technology	P060855	\$ 44.81	3/22/2007	527041	\$ 44.81
				<b>\$ 8,015.27</b>					<b>\$ 8,015.27</b>			<b>\$ 8,015.27</b>

FACS	2007.005	5-27618	\$ 2,534.00	\$ 17.86	R063543	4410	Dell Marketing	S060611	\$ 3,353.76	5/10/2007	529783	\$ 3,353.76
				\$ 189.12	R063543	7392	Dell Marketing		\$ -			\$ -
				\$ 3,254.68	R063543	7340	Dell Marketing		\$ -			\$ -
				\$ 105.83	R063545	4720	Software House	P060664	\$ 105.82	4/18/2007	528480	\$ 105.82
				\$ 249.65	R066042	4720	Academic Superstore	P062624	\$ 249.65	5/25/2007	530803	\$ 249.65
				\$ 3,817.14					\$ 3,709.23			\$ 3,709.23
Biology - Sticker	2007.011	5-27619	\$ 8,270.00	\$ 7,792.30	R063069	7282	Korr Medical Technologies	P061761	\$ 7,792.30	3/30/2007	527528	\$ 7,792.30
				\$ 7,792.30					\$ 7,792.30			\$ 7,792.30
IT	2007.016	5-27620	\$ 14,035.66	\$ 14,035.66	R062740	7280	Creative Presentations	S059702	\$ 14,035.66	4/4/2007	527691	\$ 14,035.66
				\$ 14,035.66					\$ 14,035.66			\$ 14,035.66
CAPA - Watkins	2007.015	5-27621	\$ 6,922.98	\$ 7,924.00	R063067	4410	Hewlett Packard Co.	S060590	\$ 7,924.00	3/22/2007	527028	\$ 7,847.00
				\$ 7,924.00					\$ 7,924.00			\$ 7,847.00
Social Sciences	2007.014	5-27622	\$ 7,158.00	\$ 6,150.00	R062736	7281	Intermedia Technologies	S059704	\$ 6,158.00	5/25/2007	530801	\$ 6,158.00
				\$ 6,150.00					\$ 6,158.00			\$ 6,158.00
Ft. Polk	2007.012	5-27623	\$ 7,440.64	\$ 4,138.56	R062899	7240	Dell Marketing	S059694	\$ 4,138.56	2/22/2007	525320	\$ 4,138.56
				\$ 105.82	R062903	4720	Software House	P061990	\$ 105.82	4/10/2007	527901	\$ 105.82
				\$ 4,244.38					\$ 4,244.38			\$ 4,244.38

2006-07 Special Initiatives	5-27603								
<b>Special Initiative</b>	Approved Budget Amount								
SGA Project	<b>\$ 1,171.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Printer/Supplies	\$ 799.00	R058950	7392	Hewlett Packard	S056032	\$ 1,171.00	10/17/2006	515591	\$ 1,171.00
	\$ 372.00	R058950	4410	Hewlett Packard		\$ -			
	<b>\$ 1,171.00</b>					<b>\$ 1,171.00</b>			<b>\$ 1,171.00</b>

2006-07 Special Initiative	5-27604								
<b>Special Initiative</b>	Approved Budget Amount								
Student Activities	<b>\$ 5,592.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Projectors	\$ 6,221.68	R058948	7280	Dell Marketing	S058514	\$ 6,221.68	1/19/2007	520104	\$ 6,221.68
	<b>\$ 6,221.68</b>					<b>\$ 6,221.68</b>			<b>\$ 6,221.68</b>

2006-07 Special Initiative	5-27613									
<b>Special Initiative</b>	Approved Budget Amount									
Student Messaging System	<b>\$ 217,685.21</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Messaging Services	\$ 199,060.00	R058892	7391	Creative Presentations	S056776	\$ 196,210.00	5/10/2007	529776	\$ 196,210.00	
Wiring for messaging	\$ 11,443.08	R058898	7351	ARI.	S056777	\$ 11,443.08	5/4/2007	529259	\$ 13,415.64	
Server	\$ 4,349.50	R058899	7340	Dell Marketing	S057568	\$ 4,349.50	1/4/2007	519487	\$ 4,349.50	
Server License	\$ 642.63	R058902	4720	Software House	P058089	\$ 642.63	1/18/2007	519995	\$ 486.66	
License for server	\$ 190.00	R062117	4720	CDW-G	P060588	\$ 190.00	4/18/2007	528484	\$ 190.00	
Warranty for equipment	\$ 2,850.00	R061093	3331	Creative Presentations	S058449	\$ 2,850.00	5/16/2007	530103	\$ 2,850.00	
Wiring for messaging	\$ 3,590.00	R063527	7221	Guilliams Electric	P060395	\$ 3,590.00	3/29/2007	527428	\$ 3,590.00	
Wiring for messaging	\$ 2,930.96	R058898	7350	ARI.	S056777	\$ 2,930.96	5/4/2007	529259	\$ -	
Wiring for messaging	\$ 3,678.89	R067192	7350	ARI.	S064399	\$ 3,678.99	5/31/2007	531030	\$ 3,678.99	
License for server	\$ 52.91	R067196	4720	Software House	P063807	\$ 52.91	5/21/2007	530446	\$ 52.91	
Brackets for monitors	\$ 533.34	R077872	7342	Creative Presentations						
NSU Warehouse	\$ 117.62	W061267	4710	Warehouse	W061267	\$ 117.62	6/30/2007		\$ 117.62	
NSU Warehouse	\$ 77.71	W063040	4710	Warehouse	W063040	\$ 77.71	6/30/2007		\$ 77.71	
NSU Warehouse	\$ 10.05	W063139	4710	Warehouse	W063139	\$ 10.05	6/30/2007		\$ 10.05	
	<b>\$ 229,526.69</b>					<b>\$ 226,143.45</b>			<b>\$ 225,029.08</b>	



2006-07 Speical Initatives	5-27607									
<b>Special Initiative</b>	Approved Budget Amount									
Multimedia Classrooms	<b>\$ 157,286.90</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Multi-media classrooms	\$ 150,645.90	R058906	7391	Creative Presentation	S064435	\$ 150,645.90	10/22/2007	542193	\$ 150,645.90	
Wiring for multimedia classrooms	\$ 897.00	R058907	7352	ARI, Inc.	S064445	\$ 897.00	6/28/2007	533488	\$ 897.00	
Locks for rooms	\$ 860.00	R058958	3343	Eckard Hardward	P060022	\$ 860.00	4/18/2007	528507	\$ 860.00	
Locks for rooms	\$ 4,382.34	R066233	3343	Eckard Hardward	P062853	\$ 4,382.34	6/14/2007	532018	\$ 4,382.34	
Locksmith	\$ 111.54	K064177	3341	NSU Locksmith	K064177	\$ 111.54	6/30/2007		\$ 111.54	
Locksmith	\$ 25.00	K064177	3341	NSU Locksmith	K064177	\$ 25.00	6/30/2007		\$ 25.00	
	<b>\$ 156,921.78</b>					<b>\$ 156,921.78</b>			<b>\$ 156,921.78</b>	

2006-07 Special Initiative	5-27606								
<b>Special Initiative</b>	Approved Budget Amount								
Student Information Kiosk Project	<b>\$ 42,087.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Kiosk stands	\$ 28,460.00	R059243	7390	Kiosk Information Systems	P058032	\$ 25,190.00	4/10/2007	527931	\$ 25,010.00
CPU workstations	\$ 12,080.40	R059250	7340	Dell Marketing	S058512	\$ 12,048.70	1/22/2007	520170	\$ 12,048.70
Wiring	\$ 958.40	R058898	230	ARI	S056777	\$ 958.40	5/4/2007	529259	\$ 958.40
Security guards	\$ 50.00	R071608	7392	Magnolia Steel	D067881	\$ 50.00	8/27/2007	535528	\$ 50.00
Warehouse	\$ 392.74	W062015	4710	Warehouse	W062015	\$ 392.74	6/30/2007		\$ 392.74
	<b>\$ 41,941.54</b>					<b>\$ 38,639.84</b>			<b>\$ 38,459.84</b>

2006-07 Special Initiative	5-27608								
<b>Special Initiative</b>	Approved Budget Amount								
Resident Hall Enhancement Project	<b>\$ 33,213.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Resident Hall equipment	\$ 33,213.00	R058936	7391	Creative Presentations	S057479	\$ 33,213.00	5/9/2007	529640	\$ 33,213.00
	<b>\$ 33,213.00</b>					<b>\$ 33,213.00</b>			<b>\$ 33,213.00</b>

2006-07 Special Initiative	5-27609								
<b>Special Initiative</b>	Approved Budget Amount								
Student Visual Directory Project	<b>\$ 23,400.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Visual directory	\$ 19,400.00	R058939	7391	Signs & Banners	P057530	\$ 19,400.00	3/29/2007	527434	\$ 19,400.00
Electric for boxes	\$ 5,600.00	R067823	7351	Signs & Banners	P065051	\$ 4,999.00	6/13/2007	531939	\$ 4,999.00
	<b>\$ 25,000.00</b>					<b>\$ 24,399.00</b>			<b>\$ 24,399.00</b>

2006-07 Special Initiative	5-27610									
<b>Special Initiative</b>	Approved Budget Amount									
Ft. Polk Campus Project	<b>\$26,366.71</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Smart classroom	\$ 23,215.32	R058943	7390	Intermedia Technologies	S056097	\$ 23,215.33	2/13/2007	524652	\$ 23,215.33	
Workstations	\$ 222.62	R058989	7342	Dell Marketing	S056041	\$ 3,095.50	10/24/2006	516394	\$ 3,095.50	
	\$ 2,872.88	R058989	7340	Dell Marketing	S056041	\$ -			\$ -	
	<b>\$ 26,310.82</b>					<b>\$ 26,310.83</b>			<b>\$ 26,310.83</b>	

2006-07 Special Initiative	5-27611								
<b>Special Initiative</b>	Approved Budget Amount								
Creative & Performing Arts	<b>\$ 45,000.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Piano	\$ 45,000.00	R058945	7291	Red River Music	P057493	\$ 43,979.00	1/8/2007	519591	\$ 43,979.00
	<b>\$ 45,000.00</b>					<b>\$ 43,979.00</b>			<b>\$ 43,979.00</b>

2006-07 Special Initiative	5-27612								
<b>Special Initiative</b>	Approved Budget Amount								
FACS Project	<b>\$ 90,588.38</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Kitchen equipment	\$ 90,588.38	R059234	7390	Andrews Restaurant	P073146	\$ 26,836.50			
				Buckelew Hardware	P073185	\$ 14,650.00			
				GTL Solutions	P073155	\$ 13,876.49			
	<b>\$ 90,588.38</b>			Compton Supply	P073184	\$ 10,364.28			
				American Energy	P073179	\$ 11,517.00			
				Cayard's Inc.	P073187	\$ 2,346.00			
				Louisiana Food Service	P073186	\$ 2,628.00			
						<b>\$ 82,218.27</b>			





Toner recharge	\$	3,731.00	R067197	4410	Laser's Edge	P063870	\$	3,731.00	5/30/2007	530935	\$	3,731.00
Paper for labs	\$	2,172.00	R067548	4410	Warehouse	W064082	\$	2,172.00	5/25/2007	530780	\$	2,172.00
Sign in Sheets/Resource Center	\$	390.00	R067821	4410	University Printing	U065279	\$	390.00	6/5/2007	532715	\$	390.00
Toner recharge	\$	2,224.00	R068497	4410	Laser's Edge	P065100	\$	2,224.00	6/22/2007	532579	\$	2,224.00
Software for Mac	\$	79.95	R071644	4720	Apple Computers	S069173	\$	79.95	9/28/2007	540070		
NSU Locksmith	\$	26.77	K056365	3341	NSU Locksmith	K056365	\$	26.77	6/20/2007	78386	\$	26.77
NSU Locksmith	\$	19.77	K063440	3341	NSU Locksmith	K063440	\$	19.77	6/30/2007	88613	\$	19.77
NSU Locksmith	\$	25.77	K063614	3341	NSU Locksmith	K063614	\$	25.77	6/30/2007	88840	\$	25.77
NSU Locksmith	\$	25.77	K063616	3341	NSU Locksmith	K063616	\$	25.77	6/30/2007	88845	\$	25.77
NSU Locksmith	\$	15.00	K056365	3343	NSU Locksmith	K056365	\$	15.00	6/30/2007	78386	\$	15.00
NSU Locksmith	\$	15.00	K063440	3343	NSU Locksmith	K063440	\$	15.00	6/30/2007	88613	\$	15.00
NSU Locksmith	\$	15.00	K063614	3343	NSU Locksmith	K063614	\$	15.00	6/30/2007	88840	\$	15.00
NSU Locksmith	\$	15.00	K063616	3343	NSU Locksmith	K063616	\$	15.00	6/30/2007	88845	\$	15.00
Card for Printer	\$	313.00	R054699	7392	Hewlett Packard	S052464	\$	313.00	7/26/2006	507794	\$	313.00
Bags for cameras	\$	125.98	R054267	7392	Dell Marketing	S052466	\$	125.98	7/26/2006	507800	\$	125.98
Travel	\$	102.00	V055620	2210	Motor Pool	V055620	\$	102.00	9/25/2006	77332	\$	102.00
Shipping	\$	4.89	I18941	3620	Shipping	I18941	\$	4.89	5/25/2006	I18941	\$	4.89
Wireless for dorms	\$	2,626.56	R054075	7352	Global Data	S052271	\$	2,626.56	8/28/2006	509492	\$	2,626.56
	\$	<b>42,293.20</b>					\$	<b>47,171.63</b>			\$	<b>42,344.18</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</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 Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Iml/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 Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
IMAIL AGREEMENT	\$ 3,995.00	R062730	3436	IPSWITCH	P059723	\$ 3,995.00	3/7/2007	525978	\$ 3,995.00
	<b>\$ 3,995.00</b>					<b>\$ 3,995.00</b>			<b>\$ 3,995.00</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Print Manager	<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 Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Print Manager	\$ 868.75	R058959	3331	Software Shelf	P056000	\$ 868.75	1/25/2007	522843	\$ 868.75
	<b>\$ 868.75</b>					<b>\$ 868.75</b>			<b>\$ 868.75</b>

2006-07 Operating Costs	5-27481									
<b>Operating Cost</b>	Approved Budget Amount									
Student Dial-Up	<b>\$ 48,000.00</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Office of Telecommunications	\$ 45,803.32	B349450	3711	OTM	B349450	\$ 45,803.32	6/30/2007		\$ 45,803.32	
Office of Telecommunications	\$ 92.48	B349450	3713	OTM	B349450	\$ 92.48	6/30/2007		\$ 92.48	
Cell Phone	\$ 638.88	B349480	3717	AllTel	B349480	\$ 638.88	6/30/2007		\$ 638.88	
	<b>\$46,534.68</b>					<b>\$ 46,534.68</b>			<b>\$46,534.68</b>	

2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Inventory Scanning Equipment	<b>\$ 1,550.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Scanner	\$ 1,300.00	R059026	7340	Incircuit Development Corp.	S056111	\$ 1,300.00	11/3/2006	517066	\$ 1,300.00
Software for scanner	\$ 250.00	R059026	4720	Incircuit Development Corp.	S056111	\$ -			
	<b>\$ 1,550.00</b>					<b>\$ 1,300.00</b>			<b>\$ 1,300.00</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Equipment/Delivery Transportation	<b>\$ 2,016.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Golf Cart	\$ 2,016.00	R059087	3421	Golf Cars of Louisiana LLC	P051989	\$ 2,016.00	11/6/2006	517134	\$ 1,260.00
	<b>\$ 2,016.00</b>					<b>\$ 2,016.00</b>			<b>\$ 1,260.00</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</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 Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>



2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Resource Center Copier	<b>\$ 3,948.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Copier for resource center	\$ 3,948.00	R061246	4410	Xerox Corporation	P058201	\$ 5,942.11	6/14/2007	531997	\$ 483.12
			4410				8/31/2007		\$ 36.76
			4410				1/16/2007	519791	\$ 1,161.29
			4410				3/6/2007	525918	\$ 129.00
			4410				3/7/2007	525979	\$ 783.63
			4410				6/30/2007	JE20856	\$ 129.00
	<b>\$ 3,948.00</b>					<b>\$ 5,942.11</b>			<b>\$ 2,722.80</b>

2006-07 Operating Costs	5-27481								
<b>Operating Cost</b>	Approved Budget Amount								
Image Server	<b>\$ 4,373.28</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Image Server	\$ 4,716.01	R059086	7340	Dell Marketing	S058060	\$ 4,620.79	1/4/2007	519487	\$ 3,373.84
			7342	Dell Marketing			1/4/2007	519487	\$ 22.46
			7342	Dell Marketing			1/4/2007	519487	\$ 1,224.49
Software Licenses	\$ 161.41	R061073	4720	Software House	P058009	\$ 161.41	1/9/2007	519613	\$ 154.75
	<b>\$ 4,877.42</b>					<b>\$ 4,782.20</b>			<b>\$ 4,775.54</b>

2006-07 Maintenance	5-27481								
<b>Maintenance</b>	Approved Budget Amount								
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 Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Printer repair	\$ 65.00	R069280	4410	Intech	D065930	\$ 65.00	6/29/2007	533629	\$ 65.00
	<b>\$ 65.00</b>					<b>\$ 65.00</b>			<b>\$ 65.00</b>

2006-07 Infrastructure	5-27483									
<b>Infrastructure</b>	Approved Budget Amount									
Wiring	<b>\$ 1,713.05</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Wiring	\$ 1,713.05	R058954	7390	ARI, Inc.	S058487	\$ 1,713.05	2/13/2007	524649	\$ 1,713.05	
	<b>\$ 1,713.05</b>					<b>\$ 1,713.05</b>			<b>\$ 1,713.05</b>	

2006-07 Surplus	5-27624	2007.001S							
<b>Watson Library</b>	Approved Budget Amount								
Projector/Wiring	<b>\$ 7,526.24</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Projector/Installation	\$ 7,526.24	R068449	7391	Creative Presentations	S066737	\$ 7,526.24	11/5/2007	543184	\$ 7,526.24
	<b>\$ 7,526.24</b>					<b>\$ 7,526.24</b>			<b>\$ 7,526.24</b>

2006-07 Surplus	5-27625	2007.002S								
<b>Alexandria (Cenla)</b>	Approved Budget Amount									
Laptop/Printers/Carts	<b>\$ 6,216.00</b>									
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	
Laptop	\$ 4,088.76	R070176	7340	Dell Marketing	S066371	\$ 4,088.76	8/20/2007	535129	\$ 4,080.76	
Software License	\$ 105.84	R070164	4720	Software House	P066629	\$ 105.84	8/22/2007	535305	\$ 105.84	
Carts		R070288	7392	Corporate Express						
Printers	\$ 1,524.00	R070296	7392	Hewlett Packard	S072581	\$ 1,524.00	1/7/2008	546168	\$ 1,524.00	
Carts	\$ 331.18	R077639	4410	Dell Marketing	S073650	\$ 331.18				
	<b>\$ 6,049.78</b>					<b>\$ 6,049.78</b>			<b>\$ 5,710.60</b>	

2006-07 Surplus	5-27626	2007.003S							
<b>Biology</b>	Approved Budget Amount								
Lab Equipment	<b>\$ 41,175.11</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Equipment	\$ 28,861.14	R070301	7392	Fisher Scientific	S066668	\$ 28,829.28	8/22/2007	535306	\$ 5,893.53
	<b>\$ 28,861.14</b>					<b>\$ 28,829.28</b>			<b>\$ 5,893.53</b>

2006-07 Surplus	5-27627	2007.004S							
<b>CAPA Band Room</b>	Approved Budget Amount								
	<b>\$</b>	<b>108,872.97</b>							
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Equipment for Band Room	\$ 41,343.03	R070314	7392	Guitar Center	P070272	\$ 17,378.00			
Equipment for Band Room	\$ 67,527.93	R070326	7391	Creative Presentations	S066734	\$ 67,527.93	1/18/2007	546777	\$ 67,527.93
Mac	\$ 2,538.00	R071635	7390	Apple Computers	S069126	\$ 239.00	9/24/2007	539018	\$ 239.00
Mac	\$ 2,299.00	R074802	7390	Apple Computers	S070942	\$ 2,299.00	11/8/2007	543666	\$ 2,299.00
Equipment for Band Room		R070314	7392	Red River Music	P070277	\$ 19,725.00			
	<b>\$</b>	<b>113,707.96</b>				<b>\$ 107,168.93</b>			<b>\$ 70,065.93</b>



2006-07 Surplus	5-27628	2007.005S							
<b>Chemistry</b>	Approved Budget Amount								
	<b>\$ 23,378.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Equipment	\$ 23,378.00	R068798	7390	Pasco Scientific	P066904	\$ 17,271.50	8/24/2007	535464	\$ 17,271.00
	<b>\$ 23,378.00</b>					<b>\$ 17,271.50</b>			<b>\$ 17,271.00</b>

2006-07 Surplus	5-27629	2007.007S							
<b>Recording (Mark Thompson)</b>	Approved Budget Amount								
	<b>\$ 10,266.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Apple computer	\$ 7,046.95	R071278	7340	Apple Computers	S067990	\$ 7,046.95	9/24/2007	539018	\$ 6,896.95
Printer	\$ 631.00	R071291	7392	Hewlett Packard	S067802	\$ 631.00	9/6/2007	537571	\$ 631.00
USB Cable/Vista	\$ 22.50	R071294	7392	Dell Marketing	S067831	\$ 291.60	11/5/2007	5431.89	\$ 291.60
	\$ 269.10	R071294	4720	Dell Marketing					
Label maker	\$ 721.87	R071295	4410	CDW Government	P067722	\$ 721.87	9/26/2007	539180	\$ 703.37
Office License	\$ 80.46	R071296	4720	Software House	P067572	\$ 80.46	9/7/2007	537675	\$ 67.96
Duplicator	\$ 583.50	R071297	7392	SuperMedia Store	P069498	\$ 583.50	10/18/2007	542039	\$ 583.50
Software	\$ 458.99	R071643	4720	Guitar Center	P068617	\$ 458.99	9/21/2007	538949	\$ 458.99
	<b>\$ 9,814.37</b>					<b>\$ 9,814.37</b>			<b>\$ 9,633.37</b>

2006-07 Surplus	5-27630	2007.008S							
<b>Ft. Polk</b>	Approved Budget Amount								
	<b>\$ 117,823.45</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
printers/cartridge	\$ 6,346.00	R068818	7390	Hewlett Packard	S066107	\$ 7,394.00	8/10/2007	534731	\$ 7,394.00
	\$ 1,048.00	R068818	4410	Hewlett Packard	S066107				
Licenses for software	\$ 3,544.97	R068819	4720	Software House	P070772	\$ 3,545.64	11/6/2007	543384	\$ 3,545.64
Computers	\$ 161.98	R068821	7392	Dell Marketing	S070412	\$ 91,264.72	11/8/2007	543664	\$ 91,264.72
	\$ 92,972.72	R068821	7340	Dell Marketing	S070412				
	<b>\$ 104,073.67</b>					<b>\$ 102,204.36</b>			<b>\$ 102,204.36</b>

2006-07 Surplus	5-27631	2007.009S							
<b>Student Union</b>	Approved Budget Amount								
	<b>\$ 14,410.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Monitors for Student Union	\$ 14,410.00	R068799	7390	Creative Presentations	S066736	\$ 14,410.00	11/5/2007	543184	\$ 14,410.00
	<b>\$ 14,410.00</b>					<b>\$ 14,410.00</b>			<b>\$ 14,410.00</b>

2006-07 Surplus	5-27632	2007.010S							
<b>Software for Lab</b>	Approved Budget Amount								
	<b>\$ 23,535.00</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Software for Labs	\$ 22,881.00	R068797	4720	Software House	P070789	\$ 22,881.00	11/5/2007	543158	\$ 22,881.00
	<b>\$ 22,881.00</b>					<b>\$ 22,881.00</b>			<b>\$ 22,881.00</b>

2006-07 Surplus	5-27633	2007.011S							
<b>MultiMedia Equipment</b>	Approved Budget Amount								
	<b>\$ 90,168.88</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Equipment for multimedia rooms	\$ 90,168.88	R068801	7390	Creative Presentation	S066735	\$ 90,168.88	11/5/2007	543184	\$ 90,168.88
	<b>\$ 90,168.88</b>					<b>\$ 90,168.88</b>			<b>\$ 90,168.88</b>

2006-07 Suplus	5-27634	2007.012S							
<b>Education</b>	Approved Budget Amount								
	<b>\$ 139,410.63</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Computers	\$ 43,211.93	R068812	7392	Dell Marketing	S070763	\$ 39,628.33	11/12/2007	543821	\$ 39,620.33
			7340						
Printers	\$ 6,902.00	R068815	7390	Hewlett Packard	S066108	\$ 9,679.00	8/6/2007	534423`	\$ 9,424.00
	\$ 3,126.00		4410						
Software	\$ 1,428.68	R068816	4720	Software House	P070978	\$ 1,428.84	11/6/2007	543384	\$ 1,428.84
Software	\$ 16,225.00	R070166	4720	Mayer-Johnson LLC	P066352	\$ 16,225.00	8/14/2007	534857	\$ 16,225.00
Software	\$ 7,640.00	R070300	4720	Audio Optical Systems	P066515	\$ 7,640.00	8/14/2007	534852	\$ 7,640.00
Multimedia equipment	\$ 9,115.83	R071262	7391	Creative Presentations	S067995	\$ 9,115.83	12/6/2007	545281	\$ 9,115.83
Software	\$ 34,076.22	R071266	4720	Software House	P068614	\$ 34,226.22	1/29/2008	549535	\$ 28,698.64
Software	\$ 6,925.00	R071727	4720	IntelliTools, Inc.	P068618	\$ 6,925.00	10/17/2007	541943	\$ 6,846.17
Software	\$ 29.00	R071728	4720	Kagan Publishing	P068615	\$ 29.00	10/8/2007	540853	\$ 29.00
Software	\$ 5,275.00	R077280	4720	Don Johnston	P073367	\$ 5,200.00	1/30/2008	549696	\$ 5,275.00
	<b>\$ 133,954.66</b>					<b>\$ 130,097.22</b>			<b>\$ 124,302.81</b>

2006-07 Surplus	5-27635	2007.015S							
<b>Student Checkout</b>	Approved Budget Amount								
	<b>\$ 80,621.60</b>								
<b>Description</b>	<b>Requisition Amount</b>	<b>Requisition #</b>	<b>Object Code</b>	<b>Vendor</b>	<b>PO Number</b>	<b>PO Amt</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>
Laptops	\$ 80,871.60	R068802	7390	Dell Marketing	S070977	\$ 80,871.60	11/12/2007	543821	\$ 80,871.60
Licenses for laptops	\$ 2,116.40	R068806	4720	Software House	P070773	\$ 2,116.80	11/6/2007	543384	\$ 2,116.80
	<b>\$ 82,988.00</b>					<b>\$ 82,988.40</b>			<b>\$ 82,988.40</b>