

College of Liberal Arts & Sciences Expenditures FY 06

	Department	Location	Item	Total
A.	SOFTWARE PURCHASES			
	6/15/06	Music	APPLE SOFTWARE ORDE	\$50.00
	6/15/06	Music	APPLE SOFTWARE ORDE	\$75.00
B.	SOFTWARE MAINTAINANCE/UPGRADING			
	4/11/06	Physics	ASTRONOMICS CHRISTO	\$99.00
	6/20/06	CCMC	NERO INC	\$810.00
	8/30/05	Geology & Atom	WATERLOO HYDROGEOLO	\$922.50
	9/28/05	Math	CV 9/05 THE MATHWOR	(\$124.80)
	9/6/05	Math	THE MATHWORKS INC	\$800.80
	9/2/05	Statistics	SAS INSTITUTE INC	\$5,000.00
	9/15/05	Math	MAPLESOFT	\$2,170.00
	10/18/05	Chemistry	SASSAFRAS SOFTWARE	\$2,884.00
	6/19/06	Meterology	GIBSON RIDGE SOFTWA	\$3,310.00
	6/19/06	Statistics	SAS INSTITUTE INC	\$5,800.00
	6/22/06	Statistics	INSIGHTFUL CORP	\$6,000.00
	8/16/05	Math	MATHSOFT ENGINEERIN	\$1,834.95
C.	PERSONNEL			
D.	EXPENDABLE SUPPLIES			
	8/30/05	Statistics	WORLD COMPUTER SVC	\$64.20
	8/9/05	CCMC	DME DALEN LIMITE 08	\$1,540.00
	8/12/05	Music	CDW GOVERNMENT INC	\$1,711.96
	8/12/05	Music	CDW GOVERNMENT INC	\$1,681.53
	8/12/05	Music	CDW GOVERNMENT INC	\$62.53
	8/19/05	Music	CDW GOVERNMENT INC	\$298.52
	6/1/06	Chemistry	ACADEMIC INFORMATIO	\$1,496.14
	5/31/06	CCMC	SECURE IT INC	\$171.47
	6/26/06	Philosophy/Rel St	BOOKSTORE-PURCHASIN	\$1,147.00
	6/26/06	Pol Sci	BOOKSTORE-PURCHASIN	\$2,134.88
	6/26/06	Geology & Atom	BOOKSTORE-PURCHASIN	\$6,453.72
	6/26/06	GDCB	BOOKSTORE-PURCHASIN	\$279.90
	6/26/06	Geology & Atom	BOOKSTORE-PURCHASIN	\$2,113.12
	6/30/06	Chemistry	BOOKSTORE-PURCHASIN	\$180.00
	6/30/06	Greenlee	BOOKSTORE-PURCHASIN	\$1,156.00
	6/30/06	Greenlee	BOOKSTORE-PURCHASIN	\$5,133.00
	6/30/06	EEOB	BOOKSTORE-PURCHASIN	\$12,659.00
	6/30/06	English	BOOKSTORE-PURCHASIN	\$5,644.00
	5/9/06	Chemistry	CDW GOVERNMENT	\$656.83
	6/20/06	GDCB	CREATION ENGINE	\$309.00
	6/29/06	GDCB	MSCN_FRND *	\$99.99
	7/13/05	Music	ACAD INFO TECH	\$180.00
	7/18/05	CCMC	ACAD INFO TECH	\$16,974.00
	7/20/05	CCMC	IT SERVICES - AIT	\$3,947.00
	7/27/05	Chemistry	IT SERVICES - AIT	\$32,729.40
	7/27/05	Statistics	IT SERVICES - AIT	\$1,422.58
	7/29/05	BBMB	IT SERVICES - AIT	\$33,849.00
	7/29/05	BBMB	IT SERVICES - AIT	\$2,151.00
	7/29/05	Geology & Atom	IT SERVICES - AIT	\$7,148.22
	7/29/05	BBMB	IT SERVICES - AIT	\$5,378.70

7/29/05	Physics	Physics	IT SERVICES - AIT	\$488.00
8/4/05	Math	Carver	IT SERVICES - AIT	\$2,400.00
8/8/05	Music	Music	IT SERVICES - AIT	\$25,125.00
8/8/05	Greenlee	Hamilton	IT SERVICES - AIT	\$62,006.00
8/10/05	Greenlee	Hamilton	IT SERVICES - AIT	\$998.00
8/10/05	Chemistry	Gilman	IT SERVICES - AIT	\$2,026.12
8/10/05	Statistics	Snedecor	IT SERVICES - AIT	\$35,077.92
8/15/05	Military (3 Units)	Armory	IT SERVICES - AIT	\$777.50
8/15/05	Psychology	W Lago	IT SERVICES - AIT	\$7,272.48
8/15/05	WC&L	Pearson	IT SERVICES - AIT	\$8,372.83
8/15/05	Physics	Physics	IT SERVICES - AIT	\$14,515.05
8/15/05	Music	Music	IT SERVICES - AIT	\$254.00
8/15/05	Music	Music	IT SERVICES - AIT	\$2,413.00
8/16/05	Physics	Physics	IT SERVICES - AIT	\$250.00
8/18/05	Music	Music	IT SERVICES - AIT	\$1,341.00
8/18/05	Statistics	Snedecor	IT SERVICES - AIT	\$2,000.38
8/19/05	Greenlee	Hamilton	IT SERVICES - AIT	\$3,558.00
8/24/05	Music	Music	IT SERVICES - AIT	\$2,574.00
8/31/05	Music	Music	IT SERVICES - AIT	\$392.00
9/30/05	Statistics	Snedecor	IT SERVICES - AIT	\$625.00
10/13/05	CCMC	CCMC	IT SERVICES - AIT	\$4,668.77
3/14/06	Greenlee	Hamilton	CV 10/05 IT SERVICE	\$518.31
3/14/06	Greenlee	Hamilton	CV 10/05 IT SERVICE	\$800.37
11/18/05	Geology & Atom	Science I	IT SERVICES - AIT	\$3,964.12
1/11/06	Military (3 Units)	Armory	IT SERVICES - AIT	\$156.00
1/24/06	Math	Carver	IT SERVICES - AIT	\$399.00
3/29/06	Physics	Physics	IT SERVICES - AIT	\$2,182.00
4/28/06	CCMC	CCMC	LINDEN HALL RCA 10/	\$4,190.00
5/11/06	CCMC	CCMC	IT SERVICES - AIT	\$3,077.52
5/17/06	WC&L	Pearson	IT SERVICES - AIT	\$17,623.92
5/25/06	Math	Carver	IT SERVICES - AIT	\$48,402.90
5/31/06	Comp Sci	Atanasoff	IT SERVICES - AIT	\$75,115.35
5/31/06	Meteorology	Agronomy	IT SERVICES - AIT	\$7,389.88
6/8/06	Physics	Physics	IT SERVICES - AIT	\$1,889.00
6/5/06	Comp Sci	Atanasoff	IT SERVICES - AIT	\$3,516.00
6/5/06	Comp Sci	Atanasoff	REGULATED MATL REVE	\$61.53
6/8/06	CCMC	CCMC	IT SERVICES - AIT	\$99,794.24
6/12/06	Physics	Physics	IT SERVICES - AIT	\$13,927.87
6/12/06	Physics	Physics	IT SERVICES - AIT	\$2,500.42
6/16/06	Physics	Physics	IT SERVICES - AIT	\$1,627.49
6/28/06	English	Ross Hall	IT SERVICES - AIT	\$25,745.82
7/25/05	Writing Lab Repair	CCMC	IT SERVICES - AIT	\$26.00
8/18/05	Writing Lab Repair	CCMC	IT SERVICES - AIT	\$416.00
8/22/05	Writing Lab Repair	CCMC	IT SERVICES - AIT	\$31.70
9/19/05	Geology & Atom	Science I	IT SERVICES - AIT	\$810.00
10/10/05	Military (3 Units)	Armory	IT SERVICES - AIT	\$39.00
1/9/06	CCMC	CCMC	IT SERVICES - AIT	\$353.53
1/11/06	Chemistry Repair	Gilman	IT SERVICES - AIT	\$92.00
1/11/06	Chemistry Repair	Gilman	IT SERVICES - AIT	\$53.00
1/26/06	Military (3 Units)	Armory	IT SERVICES - AIT	\$195.98
1/31/06	Writing Lab Repair	CCMC	IT SERVICES - AIT	\$512.90
2/15/06	Writing Lab Repair	CCMC	IT SERVICES - AIT	\$20.80
2/27/06	Chemistry	Gilman	IT SERVICES - AIT	\$306.90
3/28/06	Chemistry	Gilman	IT SERVICES - AIT	\$200.00
5/10/06	Writing Lab Repair	Ross Hall	IT SERVICES - AIT	\$83.85
5/16/06	Chemistry	Gilman	IT SERVICES - AIT	\$102.09

8/31/05	Military (3 Units)	Armory	ACADEMIC INFORMATIO	\$96.26
6/16/06	Math	Carver	ACADEMIC INFORMATIO	\$5,773.03
11/22/05	Chemistry	Gilman	CENTURION TECHNOLOG	\$356.92
10/24/05	Chemistry	Gilman	ANASAZI INSTRUMENTS	\$4,700.00
12/6/05	CCMC	CCMC	FEDEX PAY-BY-PHONE	\$30.00
6/13/06	GDCB	MBB	CDW GOVERNMENT	\$383.18
6/15/06	Music	Music	AUDIOMIDI COM	\$1,019.00
6/13/06	GDCB	MBB	CDW GOVERNMENT	\$94.50
5/30/06	GDCB	MBB	CDW GOVERNMENT	\$211.59
6/13/06	GDCB	MBB	CDW GOVERNMENT	(\$188.67)
6/13/06	GDCB	MBB	CDW GOVERNMENT	(\$49.65)
8/16/05	Music	Music	SWEETWATER SOUND	\$899.73
9/27/05	Music	Music	APPLE COMPUTER	\$699.75
9/6/05	Music	Music	K AND F ASSOCIATES	\$454.32
8/16/05	Music	Music	CDW*GOVERNMENT INC	\$254.84
9/6/05	Music	Music	RAM ELECTRONIC INDU	\$36.90
9/6/05	Music	Music	ACADEMIC SUPER STOR	\$559.90
9/6/05	Music	Music	SWEETWATER SOUND	\$319.94
10/11/05	Music	Music	ACADEMIC SUPER STOR	\$497.90
9/13/05	Music	Music	SWEETWATER SOUND	\$1,050.00
9/12/05	Music	Music	SIBELIUS USA INC	\$3,255.00
6/30/06	Wrong Acct	Other	CV 6/06 BOOKST-PURC	\$140.87

E. HARDWARE PURCHASE, MAINTAINANCE, REPLACEMENT, AND UPGRADING

1/31/06	Math	Carver	INFORMATION TECH SE	\$982.34
6/26/06	Comp Sci	Atanasoff	INFORMATION TECH SE	\$1,762.00
6/2/06	Geology & Atom	Science I	CV 5/06 NEWEGG COMP	\$1,448.00
6/15/06	Music	Carver	SWEETWATER SOUND	\$1,312.00
6/26/06	CCMC	CCMC	BOOKSTORE-PURCHASIN	\$16,225.00
6/30/06	CCMC	CCMC	BOOKSTORE-PURCHASIN	\$73,460.19
3/27/06	Math	Carver	CASH DEPOSIT	(\$190.00)
10/24/05	CCMC	CCMC	CDW GOVERNMENT INC	\$4,600.00
10/28/05	CCMC	CCMC	CDW GOVERNMENT INC	\$3,450.00
1/31/06	Math	Carver	SECURITY DESIGN SER	\$3,348.80
6/27/06	Pol Sci	Ross	MIDWEST COMPUTER PR	\$2,927.29
8/9/05	CCMC	CCMC	DME DALEN LIMITE 08	\$576.00
8/9/05	CCMC	CCMC	DME DALEN LIMITE 08	\$7.57
8/3/05	Chemistry	Gilman	ACADEMIC INFORMATIO	\$6,320.95
8/31/05	Military (3 Units)	Armory	ACADEMIC INFORMATIO	\$7,411.25
10/5/05	Math	Carver	ACADEMIC INFORMATIO	\$8,789.55
6/1/06	Chemistry	Gilman	ACADEMIC INFORMATIO	\$6,810.42
6/16/06	Math	Carver	ACADEMIC INFORMATIO	\$5,497.60

F. PERSONNEL INVOLVED IN COURSE DEVELOPMENT

G. STUDENT ACCESS TO NETWORK

H. SECURITY

I. HAZARDOUS MATL. SUR

6/26/06 Philosophy/Rel St	HAZARDOUS MATL. SUR	\$20.07
6/26/06 Pol Sci	HAZARDOUS MATL. SUR	\$37.36
6/26/06 Geology & Atom	HAZARDOUS MATL. SUR	\$112.94
6/26/06 Geology & Atom	HAZARDOUS MATL. SUR	\$36.98
6/30/06 EEOB	HAZARDOUS MATL. SUR	\$221.53
8/16/05 Math	HAZARDOUS MATL. SUR	\$32.11
8/16/05 Music	HAZARDOUS MATL. SUR	\$15.75
9/27/05 Music	HAZARDOUS MATL. SUR	\$12.25
9/6/05 Music	HAZARDOUS MATL. SUR	\$7.95
8/16/05 Music	HAZARDOUS MATL. SUR	\$4.46
9/6/05 Music	HAZARDOUS MATL. SUR	\$0.65
9/6/05 Music	HAZARDOUS MATL. SUR	\$9.80
9/6/05 Music	HAZARDOUS MATL. SUR	\$5.60
10/11/05 Music	HAZARDOUS MATL. SUR	\$8.71
9/13/05 Music	HAZARDOUS MATL. SUR	\$18.38
11/22/05 Chemistry	HAZARDOUS MATL. SUR	\$6.25
6/15/06 Music	HAZARDOUS MATL. SUR	\$22.96
6/20/06 CCMC	HAZARDOUS MATL. SUR	\$14.18
6/26/06 CCMC	HAZARDOUS MATL. SUR	\$158.76
6/30/06 CCMC	HAZARDOUS MATL. SUR	\$768.50
6/30/06 Wrong Acct	CV 6/06 HAZ MATL SU	\$2.47
7/13/05 Music	HAZARDOUS MATL. SUR	\$3.15
7/18/05 CCMC	HAZARDOUS MATL. SUR	\$297.05
7/20/05 CCMC	HAZARDOUS MATL. SUR	\$25.76
7/27/05 Chemistry	HAZARDOUS MATL. SUR	\$572.76
7/27/05 Statistics	HAZARDOUS MATL. SUR	\$24.90
7/29/05 BBMB	HAZARDOUS MATL. SUR	\$564.64
7/29/05 BBMB	HAZARDOUS MATL. SUR	\$37.64
7/29/05 Geology & Atom	HAZARDOUS MATL. SUR	\$125.09
7/29/05 BBMB	HAZARDOUS MATL. SUR	\$93.62
7/29/05 Physics	HAZARDOUS MATL. SUR	\$8.54
8/8/05 Music	HAZARDOUS MATL. SUR	\$408.45
8/8/05 Greenlee	HAZARDOUS MATL. SUR	\$1,085.11
8/9/05 Greenlee	HAZARDOUS MATL. SUR	\$17.47
8/9/05 Chemistry	HAZARDOUS MATL. SUR	\$30.21
8/10/05 Statistics	HAZARDOUS MATL. SUR	\$613.86
8/15/05 Military (3 Units)	HAZARDOUS MATL. SUR	\$3.11
8/15/05 Psychology	HAZARDOUS MATL. SUR	\$127.27
8/15/05 WC&L	HAZARDOUS MATL. SUR	\$146.52
8/15/05 Physics	HAZARDOUS MATL. SUR	\$254.01
8/15/05 Music	HAZARDOUS MATL. SUR	\$4.45
8/15/05 Music	HAZARDOUS MATL. SUR	\$42.23
8/18/05 Statistics	HAZARDOUS MATL. SUR	\$80.43
8/19/05 Greenlee	HAZARDOUS MATL. SUR	\$62.27
11/18/05 Geology & Atom	HAZARDOUS MATL. SUR	\$63.88
1/24/06 Math	HAZARDOUS MATL. SUR	\$6.98
4/28/06 CCMC	HAZARDOUS MATL. SUR	\$69.16
5/11/06 CCMC	HAZARDOUS MATL. SUR	\$53.86
5/17/06 WC&L	HAZARDOUS MATL. SUR	\$272.71
5/25/06 Math	HAZARDOUS MATL. SUR	\$847.05
5/31/06 Comp Sci	HAZARDOUS MATL. SUR	\$1,314.52
5/31/06 Meterology	HAZARDOUS MATL. SUR	\$130.00
6/8/06 Physics	HAZARDOUS MATL. SUR	\$33.06
6/8/06 CCMC	HAZARDOUS MATL. SUR	\$1,746.40
6/12/06 Physics	HAZARDOUS MATL. SUR	\$243.74
6/12/06 Physics	HAZARDOUS MATL. SUR	\$42.02

6/16/06 Physics	HAZARDOUS MATL. SUR	\$28.48
6/28/06 English	HAZARDOUS MATL. SUR	\$450.55
8/22/05 Writing Lab Repair	HAZARDOUS MATL. SUR	\$0.01
1/11/06 Chemistry Repair	HAZARDOUS MATL. SUR	\$0.93
1/11/06 Chemistry Repair	HAZARDOUS MATL. SUR	\$0.93
1/26/06 Military (3 Units)	HAZARDOUS MATL. SUR	\$2.75
1/31/06 Writing Lab Repair	HAZARDOUS MATL. SUR	\$8.07
2/27/06 Chemistry	HAZARDOUS MATL. SUR	\$5.37
5/10/06 Writing Lab Repair	HAZARDOUS MATL. SUR	\$0.78
5/16/06 Chemistry	HAZARDOUS MATL. SUR	\$1.10
8/3/05 Chemistry	HAZARDOUS MATL. SUR	\$110.62
8/12/05 Music	HAZARDOUS MATL. SUR	\$29.96
8/12/05 Music	HAZARDOUS MATL. SUR	\$29.43
8/12/05 Music	HAZARDOUS MATL. SUR	\$1.09
8/19/05 Music	HAZARDOUS MATL. SUR	\$5.22
8/31/05 Military (3 Units)	HAZARDOUS MATL. SUR	\$131.38
10/5/05 Math	HAZARDOUS MATL. SUR	\$153.82
6/1/06 Chemistry	HAZARDOUS MATL. SUR	\$145.36
	Total Expenditures	\$849,074.38

CCMC is Computer Classroom Management Committee who includes AIT personnel, Department of Resi and the department of English.