

**veterinary medicine college pool expenditures FY 07**

	Department	Location	For Use By	Item	Unit Price	#	Total		
<b>A.</b>	<b>SOFTWARE PURCHASES</b>								
<b>B.</b>	<b>SOFTWARE MAINTAINANCE/UPGRADING</b>								4,966.00
7/31/06				IT Services-RE-Design of Veterinary Medicine project			1,248.00		
8/31/06				IT Services-monthly charges			1,846.00		
9/29/06				IT-VM project			1,872.00		
<b>C.</b>	<b>PERSONNEL</b>								417.77
8/31/06				Hourly payroll			417.77		
<b>D.</b>	<b>EXPENDABLE SUPPLIES</b>								26,685.32
7/11/06				CDW-port switch			540.87		
7/25/06				JR Sound/Mailordre			27.09		
7/25/06				toner			835.93		
8/15/06				CDW			-242.06		
8/18/06				toner paper			338.72		
9/19/06				Officemax-toner & supplies			405.96		
9/12/06				Officemax-toners			1,134.33		
9/19/06				JR Sound/Mailorder-bags			122.07		
9/26/06				Officemax-toners			365.70		
9/22/06				Central Stores-paper			353.76		
8/30/06				CDW			790.06		
10/31/06				Officemax-toners			1,510.18		
10/17/06				Officemax-toners			1,102.33		
10/13/06				Central Stores-paper			353.76		
10/10/06				EBI Bags-returned bags			-100.00		
10/6/06				Central Stores-paper			113.67		
11/22/06				Bookstore-supplies			280.00		
11/10/06				Central Stores-paper			353.76		
11/30/06				Central Stores-paper&batteries			390.74		
11/21/06				Officemax-toners			915.97		
11/21/06				Software Shelf-print manager			272.75		
11/28/06				Officemax-toners			827.90		
11/14/06				IT Services-labor			39.00		
11/30/06				IT Services-maint kit			344.36		
12/12/06				Officemax-stapler			34.34		
12/19/06				Officemax-toners			775.60		
1/19/07				Central Store-paper			528.90		
1/9/07				Officemax-toners			1,236.52		
2/22/07				Bookstore-hole punch			203.97		
2/9/07				Central Stores-paper			661.12		
2/6/07				Officemax-toners			872.96		
2/20/07				Officemax-toners			1,694.94		
3/9/07				Central Stores-paper			689.26		
3/13/07				Officemax-toners			1,712.04		
3/13/07				Dell-battery for laptop			129.00		
3/13/07				Duracell-adaptors			135.98		
3/20/07				Officemax-toners			678.04		
3/27/07				Officemax-toners			533.22		
3/27/07				Staples-computer cleaning supplies			85.40		
4/16/07				reimburse for printing			-60.00		
4/10/07				Newegg-switch			25.99		
4/17/07				Officemax-toner			1,782.06		
4/13/07				Central Stores-paper			689.26		
5/8/07				Officemax-toner			-130.27		
5/31/07				Officemax-toner			1,131.28		
5/15/07				CDW-port switch			64.25		
6/26/07				Officemax-toners			784.97		
6/25/07				Bookstore-battery, ghost			651.00		
6/15/07				Central stores-paper			698.64		
<b>E.</b>	<b>HARDWARE PURCHASE, MAINTAINANCE, REPLACEMENT, AND UPGRADING</b>								35,006.32
7/28/06				ISU Bookstore-Poweredge 2800			7,946.29		
12/21/06				Bookstore-docking station			562.47		
12/13/06				CDW-Fujitsu loaner computers			3,821.50		
12/27/06				CDW-HP SB TC4400			1,779.59		
1/25/07				Bookstore-Poweredge			3,890.00		
2/9/07				Anystream-datapath capture cards and viewcast capture cards			3,550.00		
2/23/07				CDW-refund TOS Portege, Fujitsu T4215			-4,010.86		

2/23/07	CDW-Refund HPSB TC4400	-1,867.78	
2/16/07	IT-service	78.00	
2/16/07	IT-service	235.75	
3/30/07	IT-redesign vet med project	1,014.00	
4/30/07	IT-redesign vet med project	705.42	
5/31/07	IT-redesign vet med project	546.00	
5/8/07	CDW-hard drives	820.79	
5/24/07	Bookstore-Optiplex computers	14,976.45	
5/14/07	IT-maint & kit	234.85	
4/14/07	IT-maint & kit	234.85	
6/29/07	CDW-ext hard drive	73.00	
6/29/07	IT-redesign vet med project	364.00	
6/8/07	IT-service	52.00	
<b>F.</b>	<b>Admin Fee</b>		
<b>G.</b>	<b>Hazardous Material Charges</b>		569.91
7/28/06	Haz charge	139.06	
11/22/06	Haz charge	4.90	
11/30/06	Haz charge	5.34	
12/21/06	Haz charge	9.84	
12/13/06	Haz charge	66.88	
12/27/06	Haz charge	31.14	
1/25/07	Haz charge	68.08	
2/9/07	Haz charge	62.13	
2/23/07	Haz charge	-70.19	
2/16/07	Haz charge	3.44	
3/19/07	Haz charge	-27.83	
3/13/07	Haz charge	2.26	
3/13/07	Haz charge	2.38	
4/10/07	Haz charge	0.45	
5/24/07	Haz charge	262.09	
5/14/07	Haz charge	3.20	
5/14/07	Haz charge	3.20	
6/25/07	Haz charge	2.26	
6/29/07	Haz charge	1.28	
<b>H.</b>	<b>STUDENT ACCESS TO NETWORK</b>		7,740.19
7/24/06	Recurring Service	19.00	
7/24/06	Recurring Data	48.00	
8/15/06	Recurring Service	19.00	
8/15/06	Recurring Data	48.00	
9/22/06	Recurring Service	19.00	
9/22/06	Recurring Data	48.19	
10/24/06	Recurring Service	19.00	
10/24/06	Recurring Data	48.00	
11/21/06	Recurring Service	19.00	
11/21/06	Recurring Data	48.00	
12/19/06	Recurring Service	19.00	
12/19/06	Recurring Data	48.00	
1/24/07	Recurring Service	19.00	
1/24/07	Recurring Data	1,246.00	
2/21/07	Recurring Service	19.00	
2/21/07	Recurring Data	1,246.00	
3/23/07	Recurring Service	19.00	
3/23/07	Recurring Data	1,246.00	
4/24/07	Recurring Service	19.00	
4/24/07	Recurring Data	1,246.00	
5/22/07	Recurring Service	19.00	
5/22/07	Recurring Data	1,246.00	
6/21/07	Recurring Service	19.00	
6/21/07	Recurring Data	994.00	
<b>I.</b>	<b>SECURITY</b>		603.00
1/30/07	Risk management-insurance	603.00	
	<b>Total Expenditures</b>	75,988.51	75,988.51