

Differential Tuition Annual Reporting Form

Department Aerospace & Mech Engr Year 2006/07 Total Available \$86,171

Items/services that were purchased: TOTAL SPENT \$86,171

Date	Description	Amount
10/14/06	PCs for AME Computer Teaching Center (CTC)	\$30,000
8/06-6/07	Staff support for AME Computer Teaching Center (CTC)	\$3,600
8/06-6/07	Hire adjunct or emeritus faculty for technical electives	\$17,794
8/06-6/07	Instructor & TA/grader salary contributions for ABE320	\$6,000
8/06-6/07	Instructor salary contribution for ENGR498	\$5,000
1/07-6/07	Books, software, supplies & equipment for AME445	\$2,036
6/06-4/07	Wind tunnel balance upgrade (Data acquisition/PCs/labor) (AME401)	\$11,186
3/16/07	Oscilloscopes for AME455	\$5,850
1/07	Lab equipment for AME455	\$700
8/17/06	ABAQUS software for AME461	\$760
8/14/06	Laptops (2); available to check out; used for class & project presentations, etc	\$3,245