

BOARD OF REGENTS  
 FORM BOR-6  
 SCHEDULE OF PROFESSIONAL SERVICES

INSTITUTION: NORTHWESTERN STATE UNIVERSITY

	ACTUAL	BUDGETED	BUDGETED
DESCRIPTION	2004-05	2004-05	2005-06
ACCOUNTING & AUDITING			
GENERAL AUDITS, INTERNAL AUDITS, FEDERAL AUDITS, NCAA AUDITS	77,973	77,973	75,481
Louisiana Legislative Auditors			
MANAGEMENT CONSULTING	23,950	4,950	5,247
ENGINEERING & ARCHITECTURAL			
ENGINEERING & ARCHITECTURAL SERVICES FOR PHYSICAL PLANT	0	0	1,500
LEGAL			
LEGAL SERVICES - Presidents Office DeCuir & Clark LLP	19,866	26,250	26,250
MEDICAL & DENTAL			
ENVIRONMENTAL H&S MAINTENANCE St. Francis Cabrini Hospital	45,367	45,367	45,220
OTHER PROFESSIONAL SERVICES			
INSTRUCTION - CREDIT HOURS	28,770	28,770	2,400
INSTRUCTION - NONCREDIT HOURS	10,000	14,000	5,900
PROFESSIONAL SERV RES CONSLTG	24,759	24,760	1,000
PROFESSIONAL SERV ENTERTAINMENT	17,500	17,500	0
PROFESSIONAL SERV LECTURERS	2,500	2,900	400
PROFESSIONAL SERV MKTG & RCRT	31,000	31,000	4,200
OTHER PROFESSIONAL SERVICES			
Underground Storage Tank Remediation	9,835	10,648	9,545
NCATE Accreditation	0	8,500	45,588
Marketing Study	1,000	1,000	11,669
Training Seminar	5,800	5,800	5,000
Folklife Festival	1,220	1,220	26,000
Other	34,411	94,220	134,322
INFORMATION TECHNOLOGY	17,400	6,000	0
TOTAL PROFESSIONAL SERVICES	351,351	400,858	399,722