

Resource Group	Matrix Score	Ranking	Colleague	Date Scored	Age Factor(1 pt per 30 days)	New Score	New Rank	Date Submitted
			Colleague					
			Approved Pending Resources					
Application Support	30	Hold 1	Connect!	3/28/2008		8	38	1 2/26/2008
Application Support - CME - Kristie Fisher	33	2	Financial Aid Checklist	11/21/2008		0	33	2 10/31/2008
Application Support	29	3	Electronic Retrieval of AP Scores	7/25/2008		4	33	3 7/18/2008
Application Support	32	4	Address Updates	11/21/2008		0	32	4 10/17/2008
Application Support		5	Ending Academic Programs					5
			Technology					
			Approved Pending Resources					
Web - Carrie -CME - Bill Lamb			Adjunct Database	2/29/2008		9	9	1 10/11/2006
Web - Carrie -CME - Dee Baird			Credit Card Processing for Website Manager	10/14/2008		2	2	2 9/17/2008
Web	32		Scholarship Database	3/28/2008		8	40	3 3/18/2008
Web	31		Online Directory Update	2/29/2008		9	40	4 10/11/2006
Web	32		Spanish Placement/Exit Exam	7/25/2008		4	36	5 7/7/2008
Web	31		Math/Science Department Website Program	5/30/2008		1	32	6 5/13/2008
Web	28		Athletics Statistical Database	5/30/2008		1	29	7 5/6/2008
Web and Colleague and College Led?? - CME - Kristie Fisher	23		Online Staff Directory	10/31/2008		1	24	8 10/16/2008
Non Window Sys Admin	31		Backups & Storage	2/29/2008		9	40	1 10/24/2007
Non Window Sys Admin	26		Bookstore Overhaul	2/29/2008		9	35	2 2/27/2008
Non Window Sys Admin	22		Test Environment for Campus-Wide Systems	2/29/2008		9	31	3 10/24/2007
Telecom	25		Automated Calling System	2/29/2008		9	34	1 10/24/2007
Telecom			Unified Messaging	6/4/2008		6	6	2 6/4/2008
Telecom - CME - Kristie Fisher	28		2nd floor Kirkwood Hall Phone System	10/31/2008		1	29	3 10/10/2008
Windows Sys Admin	25		Electronic Course Action Request and Process	2/29/2008		9	34	1 12/18/2007
Windows Sys Admin	24		Workflow Application for Grade Changes	2/29/2008		9	33	2 12/18/2007