

| 1 | E | F | G | H | L | N | O | P | Q | AI | AJ | AK | AL | AN | AP | AS | AT | AU | AV | AW | AX | AY | BA | BC | | | |
|----|---------------|----------------------------------|---------------------------|----------------------------|---|--------|---------------|---------------|-------|---------------|--------------|-------------|---------------|---------------------|-----------------------------------|-----------------|---------------------|---------------|-------|-------------------|------------|-----------|------------|-----------|-----------|----|-----------|
| 2 | Received Date | School/ServiceArea | Contact/Person | Dept/Discipline | Item/Requested | Safety | Accreditation | Certification | Other | Dollar/Cost | Tax/Cost | Shp/Cost | Total/Cost | Originator Priority | Dept. Chair / Supervisor Priority | School Priority | Technology Priority | BRDS Priority | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | BRDS Unrestricted | Lottery | | IELM | | | | |
| 4 | 10/5/16 | School of BTCWI | Wai-Ling Rubic | Child Dev | Furniture for F212 | 1 | 0 | 0 | 1 | 0 | \$ 16,823.86 | \$ 1,345.91 | \$ - | \$ 18,169.77 | 1 | 1 | 1 | 1 | 6.42 | \$ | 72,549.00 | \$ | 178,261.00 | \$ | 80,000.00 | \$ | 18,169.77 |
| 5 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Projection Lamps | 0 | 1 | 0 | 1 | 0 | \$ 8,729.00 | \$ 698.32 | \$ - | \$ 9,427.32 | 2 | 2 | 2 | 1 | 9.25 | \$ | | \$ | 9,427.32 | \$ | 20,657.38 | | |
| 6 | 10/6/16 | School of BTCWI | Lonny Bosselman | AVIM | Beechcraft fuel bladder replacement | 1 | 1 | 1 | 0 | 1 | \$ 19,127.20 | \$ 1,530.18 | \$ - | \$ 20,657.38 | 1 | 1 | 2 | | 9.67 | | | | | | | | |
| 7 | 10/5/16 | Administrative Services | Stephen Um | Reprographics | Wide-Format Hot&Cold Oversize Laminator | 0 | 0 | 0 | 1 | 0 | \$ 6,234.12 | \$ 498.73 | \$ 195.00 | \$ 6,927.85 | 1 | 1 | 1 | | 10.17 | \$ | 6,927.85 | | | \$ | 20,657.38 | | |
| 8 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | Art Supplies- Safety | 1 | 0 | 0 | 1 | \$ 499.31 | \$ 39.94 | \$ 20.97 | \$ 560.22 | 1 | 1 | 1 | | 11.75 | | | \$ | 560.22 | | | | | |
| 9 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | 4 Administrative Laptops (Quotes Forthcoming) | 0 | 1 | 0 | 0 | 1 | \$ 11,843.88 | \$ 947.52 | \$ - | \$ 12,791.40 | 1 | 1 | 1 | 2 | 12.82 | \$ | 6,395.70 | | | | | | |
| 10 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | Tables (6) | 1 | 0 | 0 | 0 | 1 | \$ 13,548.90 | \$ 1,083.91 | \$ 1,362.78 | \$ 15,995.59 | 2 | 1 | 3 | | 17.33 | \$ | | | | \$ | 15,995.59 | | |
| 11 | 10/10/16 | School of Liberal Arts | M. Hertica/C. Booth | Music | H210 AV equipment repair | 0 | 0 | 0 | 1 | \$ 29,677.00 | \$ - | \$ - | \$ 29,677.00 | 1 | | 2 | 6 | 17.50 | | | | | | \$ | 10,000.00 | | |
| 12 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology | Project S5-111 Equipment | 0 | 1 | 0 | 0 | 1 | \$ 4,557.76 | \$ 364.62 | \$ 50.00 | \$ 4,972.37 | 1 | 1 | 2 | | 17.67 | | | | | \$ | 4,972.37 | | |
| 13 | 10/5/16 | School of MBEPs | Garces | Science | AV upgrade for S5 building (4 classrooms) S5203, S5204, | 0 | 1 | 1 | 1 | \$ 92,970.48 | \$ 5,986.76 | \$ - | \$ 98,957.24 | 1 | | 1 | 4 | 19.00 | \$ | 14,795.11 | | | \$ | 10,204.89 | | | |
| 14 | 10/5/16 | School of Public Safety | G. Beitey | ADJU | A/V upgrades for: A-220, 221, 222, 225, 226, 229, 230 | 1 | 1 | 1 | 0 | \$ 143,575.25 | \$ 8,860.60 | \$ 962.50 | \$ 153,398.35 | 1 | 1 | 1 | 5 | 21.17 | \$ | 44,000.00 | | | | | | | |
| 15 | 10/5/16 | School of Public Safety | Mary Kjtartanson | EMT | EMGM 106 Supplies 1 | 0 | 0 | 1 | 0 | \$ 2,526.48 | \$ 202.12 | \$ - | \$ 2,728.60 | 3 | 3 | 2 | | 21.17 | \$ | | \$ | 2,728.60 | | | | | |
| 16 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Polycam Analog Conference Phone | 0 | 0 | 0 | 1 | \$ 525.00 | \$ 42.00 | \$ - | \$ 567.00 | 3 | 3 | 3 | 7 | 21.17 | \$ | 430.34 | | | | | | | |
| 17 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology | Project S5-111 Supplies | 0 | 1 | 0 | 0 | \$ 2,034.85 | \$ 162.79 | \$ 12.50 | \$ 2,210.14 | 2 | 2 | 3 | | 23.25 | | | \$ | 2,210.14 | | | | | |
| 18 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Display Monitor with Rolling Cart | 0 | 1 | 0 | 1 | \$ 2,039.00 | \$ 145.92 | \$ - | \$ 2,184.92 | 4 | 4 | 4 | 8 | 23.92 | | | | | | | | | |
| 19 | 10/6/16 | School of BTCWI | L. Pink | AVIM | Supplies for General-Airframe-Powerplant segments of t | 1 | 1 | 1 | 0 | \$ 5,100.00 | \$ 408.00 | \$ - | \$ 5,548.00 | 2 | 2 | 4 | | 26.25 | | | \$ | 5,548.00 | | | | | |
| 20 | 10/5/16 | School of Public Safety | Mary Kjtartanson | EMT | Bleeding Control Supplies | 0 | 0 | 1 | 0 | \$ 885.44 | \$ 70.84 | \$ - | \$ 956.28 | 2 | 2 | 3 | | 26.33 | | | \$ | 956.28 | | | | | |
| 21 | 10/5/16 | School of MBEPs | Afshin Nour | Chemistry | Cromleon 7 License: 3D Data Acquisition | 1 | 1 | 0 | 1 | \$ 2,329.56 | \$ 13.70 | \$ 50.00 | \$ 2,393.26 | 1 | 1 | 4 | | 28.83 | | | | | | | | | |
| 22 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | Art Supplies | 0 | 0 | 0 | 1 | \$ 1,448.97 | \$ 115.93 | \$ 69.21 | \$ 1,634.11 | 3 | | 5 | | 30.42 | | | \$ | 1,634.11 | | | | | |
| 23 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Portable Projection Screens | 0 | 1 | 0 | 1 | \$ 1,783.00 | \$ 134.56 | \$ - | \$ 1,917.56 | 5 | 5 | 5 | 11 | 30.50 | | | | | | | | | |
| 24 | 10/6/16 | School of BTCWI | G. Cho | Diesel | Instructional Supplies (bulk purchase) | 0 | 0 | 0 | 0 | \$ 30,000.00 | \$ 2,400.00 | \$ 1,000.00 | \$ 33,400.00 | 4 | 4 | 5 | | 30.67 | | | \$ | 33,400.00 | | | | | |
| 25 | 10/6/16 | School of BTCWI | G. Cho | Diesel | 4 Modern Diesel Engines and Associated tooling | 0 | 0 | 0 | 0 | \$ 26,500.00 | \$ 2,120.00 | \$ 1,000.00 | \$ 29,620.00 | 1 | 1 | 3 | | 30.75 | | | | | | | | | |
| 26 | 10/5/16 | School of Liberal Arts | M. Hertica/C. Booth | Music | Required technology and equipment to maintain curren | 0 | 0 | 1 | 0 | \$ 7,380.00 | \$ - | \$ - | \$ 7,380.00 | 5 | 4 | 4 | | 31.08 | | | | | | | | | |
| 27 | 10/5/16 | School of Public Safety | Mary Kjtartanson | EMT | EMGM 106 Advanced Airway Supplies- BVMs | 0 | 0 | 1 | 0 | \$ 429.50 | \$ 34.36 | \$ - | \$ 463.86 | 5 | 5 | 4 | | 31.92 | | | \$ | 463.86 | | | | | |
| 28 | 10/6/16 | School of BTCWI | G. Cho | Diesel | Heavy Duty Truck Axles for Disc Brakes | 0 | 0 | 1 | 0 | \$ 1,755.00 | \$ 144.35 | \$ - | \$ 1,899.35 | 5 | 5 | 7 | | 32.33 | | | | | | | | | |
| 29 | 10/5/16 | School of Public Safety | Mary Kjtartanson | EMT | CPR Supplies | 0 | 0 | 1 | 0 | \$ 839.30 | \$ 67.14 | \$ - | \$ 906.44 | 4 | 4 | 5 | | 32.83 | | | \$ | 906.44 | | | | | |
| 30 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | Ceramic Ware Carts (2) | 0 | 0 | 0 | 1 | \$ 720.00 | \$ 57.60 | \$ 45.00 | \$ 822.60 | 6 | | 7 | | 33.75 | | | | | | | | | |
| 31 | 10/5/16 | School of Public Safety | Hall | FIPT | 6- Portable Scene Lights | 1 | 0 | 0 | 0 | \$ 4,770.00 | \$ 381.60 | \$ - | \$ 5,151.60 | 1 | 1 | 6 | | 34.33 | | | | | | | | | |
| 32 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Microphones and Microphone Preamps | 0 | 1 | 0 | 1 | \$ 6,842.60 | \$ 547.41 | \$ - | \$ 7,390.01 | 6 | 6 | 6 | 12 | 36.17 | | | | | | | | | |
| 33 | 10/5/16 | School of MBEPs | Tien Nguyen | Physical Science/Chemistry | Organic Chemistry supplies for S6 labs | 1 | 1 | 0 | 1 | \$ 6,252.52 | \$ 500.00 | \$ 150.00 | \$ 6,902.52 | 3 | 4 | 6 | | 38.42 | | | \$ | 6,902.52 | | | | | |
| 34 | 10/5/16 | School of MBEPs | Steve Volin | Physics | Video Flex USB Digital Microscope | 1 | 1 | 0 | 0 | \$ 879.00 | \$ 70.32 | \$ 20.00 | \$ 969.32 | 1 | 2 | 7 | 26 | 39.58 | | | | | | | | | |
| 35 | 10/5/16 | School of MBEPs | Tien Nguyen | Physical Science/Chemistry | 10 Heating mantle controllers | 1 | 1 | 0 | 1 | \$ 1,788.00 | \$ 143.00 | \$ - | \$ 1,931.00 | 2 | 3 | 5 | | 39.83 | | | | | | | | | |
| 36 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | Workbench | 0 | 0 | 0 | 0 | \$ 159.99 | \$ 12.80 | \$ 6.99 | \$ 179.78 | 5 | | 9 | | 40.33 | | | \$ | 179.78 | | | | | |
| 37 | 10/10/16 | School of Liberal Arts | M. Hertica/C. Booth | Music | Repair acoustic problems in the studio spaces (H217,H2 | 0 | 0 | 1 | 0 | \$ 11,917.00 | \$ - | \$ - | \$ 11,917.00 | 3 | | 6 | 10 | 40.42 | | | | | | | | | |
| 38 | 10/6/16 | School of Library and Technology | Donna Sanmur/Glenn Magpur | Library | Forty (40) polling clickers | 0 | 0 | 0 | 1 | \$ 2,317.00 | \$ - | \$ - | \$ 2,317.00 | 7 | 7 | 7 | 9 | 40.45 | | | \$ | 2,317.00 | | | | | |
| 39 | 10/5/16 | School of Public Safety | Hall | FIPT | 20-Student Helmets | 1 | 1 | 1 | 0 | \$ 3,680.00 | \$ 294.00 | \$ - | \$ 3,974.00 | 1 | 1 | 7 | | 41.33 | | | \$ | 3,974.00 | | | | | |
| 40 | 10/6/16 | School of BTCWI | Wai-Ling Rubic | Child Dev | Furniture for F209 | 0 | 0 | 1 | 0 | \$ 16,823.86 | \$ 1,345.91 | \$ - | \$ 18,169.77 | 1 | 2 | 6 | | 42.67 | | | | | | | | | |
| 41 | 10/5/16 | School of Public Safety | Hall | FIPT | 10-Instructor Helmets | 1 | 1 | 1 | 0 | \$ 1,840.00 | \$ 147.20 | \$ - | \$ 1,987.20 | 2 | 2 | 8 | | 44.08 | | | \$ | 1,987.20 | | | | | |
| 42 | 10/5/16 | School of BTCWI | Wai-Ling Rubic | Child Dev | Instructional Supplies | 0 | 0 | 1 | 0 | \$ 6,230.00 | \$ 498.40 | \$ 124.60 | \$ 6,853.00 | 1 | | 9 | | 44.50 | | | \$ | 6,853.00 | | | | | |
| 43 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology/Physiology | Project S5-212 Physiology Equipment | 0 | 0 | 0 | 0 | \$ 2,535.66 | \$ 202.86 | \$ 100.00 | \$ 2,838.52 | 3 | 3 | 8 | | 44.67 | | | | | | | | | |
| 44 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology/Cell Biology | Project S6-213 Cell Biology 210A-Equipment | 0 | 1 | 0 | 1 | \$ 1,122.90 | \$ 89.33 | \$ - | \$ 1,212.23 | 4 | 4 | 9 | | 46.67 | | | | | | | | | |
| 45 | 10/5/16 | School of Public Safety | Hall | FIPT | 30-Helmet Shields | 1 | 1 | 1 | 0 | \$ 2,190.00 | \$ 175.20 | \$ - | \$ 2,365.20 | 3 | 3 | 9 | | 47.67 | | | \$ | 2,365.20 | | | | | |
| 46 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Discrete Audio Hardware Processing Units | 0 | 0 | 0 | 1 | \$ 5,512.60 | \$ 441.01 | \$ - | \$ 5,953.61 | 8 | 8 | 8 | 13 | 48.08 | | | | | | | | | |
| 47 | 10/6/16 | School of BTCWI | SEAN YOUNG | Auto Tech | I am requesting lottery funding for consumable electroni | 1 | 0 | 0 | 0 | \$ 3,830.80 | \$ 306.50 | \$ 20.00 | \$ 4,157.70 | 1 | 1 | 11 | | 48.09 | | | \$ | 4,157.70 | | | | | |
| 48 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology/Microbiology | Safety Goggles Cabinets Micro-Equipment | 1 | 1 | 0 | 0 | \$ 659.94 | \$ 52.80 | \$ 50.00 | \$ 762.74 | 6 | 6 | 12 | | 48.58 | | | | | | | | | |
| 49 | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Instructional Media Production Software (Quotes Forth | 0 | 1 | 0 | 1 | \$ 4,431.95 | \$ 354.56 | \$ - | \$ 4,786.51 | 9 | 9 | 14 | | 48.64 | | | | | | | | | |
| 50 | 10/6/16 | School of BTCWI | Sean Young | Auto Tech | I am requesting funds for the purpose of buying two Ma | 0 | 0 | 1 | 0 | \$ 3,769.95 | \$ 271.84 | \$ - | \$ 4,071.54 | 1 | 1 | 10 | 3 | 49.09 | | | Technology | | Technology | | | | |
| 51 | 10/10/16 | School of Liberal Arts | M. Hertica/C. Booth | Music | Recording quality grand piano dedicated for the recording | 0 | 0 | 1 | 0 | \$ 19,000.00 | \$ 1,520.00 | \$ 200.00 | \$ 20,720.00 | 4 | | 8 | | 49.67 | | | | | | | | | |
| 52 | 10/5/16 | School of MBEPs | Vuonc Nguyen | Biology/Cell Biology | Project S6-213 Biology 210A-Supplies | 0 | 1 | 0 | 1 | \$ 297.79 | \$ 23.82 | \$ - | \$ 321.61 | 5 | 5 | 11 | | 50.25 | | | \$ | 321.61 | | | | | |
| 53 | 10/5/16 | School of Public Safety | Hall | FIPT | 20-Gloves | 1 | 1 | 1 | 0 | \$ 1,400.00 | \$ 112.00 | \$ - | \$ 1,512.00 | 4 | 4 | 10 | | 50.50 | | | \$ | 1,512.00 | | | | | |
| 54 | 10/5/16 | School of Liberal Arts | Jessica McCambly | Fine Arts- Studio Art | | | | | | | | | | | | | | | | | | | | | | | |

| A | B | E | F | G | H | L | N | O | P | Q | AI | AJ | AK | AL | AN | AP | AS | AT | AU | AA | AW | AY | BA | BC | |
|-----|---|---------|----------------------------------|---------------------------|------------------------------|--|---|---|---|---|---------------|--------------|-------------|---------------|----|----|----|----|----|----|----|----|----|-------|--|
| 4 | | 10/5/16 | School of BTCWI | Wai-Ling Rubic | Child Dev | Furniture for F212 | 1 | 0 | 1 | 0 | \$ 16,823.86 | \$ 1,345.91 | \$ - | \$ 18,169.77 | 1 | 1 | 1 | | | | | | | 6.42 | |
| 5 | | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Projection Lamps | 0 | 1 | 0 | 1 | \$ 8,729.00 | \$ 698.32 | \$ - | \$ 9,427.32 | 2 | 2 | 2 | 1 | | | | | | 9.25 | |
| 82 | | 10/5/16 | School of MBEPs | Steve Volin | Physics | Van de Graaff Generator | 1 | 1 | 0 | 0 | \$ 675.00 | \$ 54.00 | \$ 42.00 | \$ 771.00 | 4 | 12 | 20 | | | | | | | 70.67 | |
| 83 | | 10/5/16 | School of MBEPs | Calvin Le | Chemistry | 5 ST-CAR Spectrum Tube carousel w/holder | 1 | 1 | 0 | 1 | \$ 1,460.00 | \$ 116.80 | \$ 28.26 | \$ 1,605.06 | 4 | 15 | 23 | | | | | | | 71.58 | |
| 84 | | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | GoPro Hero 4 Action Cameras | 0 | 0 | 0 | 1 | \$ 1,094.00 | \$ 87.52 | \$ - | \$ 1,181.52 | 20 | 20 | 20 | 22 | | | | | | 71.92 | |
| 85 | | 10/6/16 | School of Library and Technology | Donna Sanmur/Glenn Magpur | Library | Two banks of light fixtures for stacks | 0 | 0 | 0 | 1 | \$ 743.20 | \$ - | \$ - | \$ 743.20 | 24 | 24 | 24 | | | | | | | 72.25 | |
| 86 | | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Video Quadcopter 4K Kit | 0 | 0 | 0 | 1 | \$ 999.00 | \$ 79.92 | \$ - | \$ 1,078.92 | 19 | 19 | 19 | | | | | | | 72.70 | |
| 87 | | 10/6/16 | School of BTCWI | L. Pink | AVIM | Airworthy single-engine 4-place airplane | 1 | 1 | 1 | 0 | \$ 40,000.00 | \$ 3,200.00 | \$ - | \$ 43,200.00 | 3 | 3 | 16 | | | | | | | 73.50 | |
| 88 | | 10/5/16 | School of MBEPs | Afshin Nour | Chemistry | Pipette, Eppendorf, Adjustable Volume; P200, and P1000 | 1 | 1 | 0 | 1 | \$ 11,800.00 | \$ 944.00 | \$ - | \$ 12,744.00 | 2 | 9 | 18 | | | | | | | 73.75 | |
| 89 | | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | iPads and Tablet PCs | 0 | 0 | 0 | 1 | \$ 2,957.94 | \$ 236.64 | \$ - | \$ 3,194.58 | 23 | 23 | 23 | 25 | | | | | | 74.25 | |
| 90 | | 10/6/16 | School of Library and Technology | Bill Pacheco | Audiovisual | Lumens Document Cameras | 0 | 0 | 0 | 1 | \$ 1,178.00 | \$ 94.24 | \$ - | \$ 1,272.24 | 21 | 21 | 21 | 23 | | | | | | 74.42 | |
| 91 | | 10/6/16 | School of BTCWI | G Choe | Diesel | 5 Compressed Natural Gas Engines (class set) | 0 | 0 | 0 | 0 | \$ 150,000.00 | \$ 12,000.00 | \$ 1,000.00 | \$ 163,000.00 | 2 | 2 | 18 | | | | | | | 74.50 | |
| 92 | | 10/6/16 | School of BTCWI | L. Pink | AVIM | Airworthy 2-place helicopter | 1 | 1 | 1 | 0 | \$ 40,000.00 | \$ 3,200.00 | \$ - | \$ 43,200.00 | 4 | 4 | 17 | | | | | | | 74.75 | |
| 93 | | 10/5/16 | School of MBEPs | Calvin Le | Chemistry | 8 Spectrometry Kit | 1 | 1 | 0 | 1 | \$ 376.00 | \$ 30.00 | \$ 22.94 | \$ 428.94 | 3 | 14 | 22 | | | | | | | 75.25 | |
| 94 | | 10/6/16 | School of Library and Technology | Donna Sanmur/Glenn Magpur | Library | Six solar shades | 0 | 0 | 0 | 1 | \$ 906.00 | \$ - | \$ - | \$ 906.00 | 25 | 25 | 25 | | | | | | | 76.50 | |
| 95 | | 10/5/16 | School of MBEPs | Steve Volin | Astronomy | Starry Night Enthusiast CD-ROM (\$76.97 ea Class Set of 3) | 1 | 1 | 0 | 0 | \$ 1,000.61 | \$ 80.49 | \$ - | \$ 1,081.10 | 5 | 16 | 24 | | | | | | | 78.17 | |
| 96 | | 10/5/16 | School of MBEPs | Nick Gehler | Exerercise Science/Athletics | Gym Court Chairs & Scoring Table | 0 | 0 | 0 | 0 | \$ 51.00 | \$ 672.32 | \$ - | \$ 9,076.31 | 1 | 0 | 25 | | | | | | | 79.91 | |
| 97 | | 10/6/16 | School of Library and Technology | Donna Sanmur/Glenn Magpur | Library | More power/electrical outlets on study tables | 1 | 0 | 0 | 0 | \$ 2,794.90 | \$ - | \$ - | \$ 2,794.90 | 25 | 25 | 25 | | | | | | | 80.17 | |
| 98 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | | 10/6/16 | School of BTCWI | David Wilhelm | Business | ACBSP Accreditation Application Fee | 0 | 1 | 0 | 0 | \$ 2,500.00 | \$ - | \$ - | \$ 2,500.00 | 1 | | NR | | | | | | | | |
| 102 | | 10/6/16 | School of BTCWI | David Wilhelm | Business | ACBSP Annual Conference - June 23-26, 2017, Anaheim, | 0 | 1 | 0 | 0 | \$ 4,650.00 | \$ - | \$ - | \$ 4,650.00 | 2 | | NR | | | | | | | | |
| 103 | | 10/6/16 | School of BTCWI | David Wilhelm | Business | Internship Coordinator Expenses | 0 | 0 | 0 | 0 | \$ 1,000.00 | \$ - | \$ - | \$ 1,000.00 | 3 | | NR | | | | | | | | |
| 104 | | 10/6/16 | School of MBEPs | Nick Gehler | Exercise Science/Athletics | Field Hydration System | 1 | 0 | 0 | 0 | \$ 1.00 | \$ 43.30 | \$ - | \$ 584.50 | 4 | | NR | | | | | | | | |
| 105 | | 10/6/16 | School of MBEPs | Nick Gehler | EXSC | 4 x 10 Soccer Field Scoreboard | 0 | 0 | 0 | 0 | \$ 1.00 | \$ 352.88 | \$ 475.12 | \$ 5,239.00 | 2 | | NR | | | | | | | | |
| 106 | | 10/6/16 | School of MBEPs | Nick Gehler | EXSC | Court Chairs and Scoring Table | 0 | 0 | 0 | 0 | \$ 51.00 | \$ 672.32 | \$ - | \$ 9,076.31 | 1 | | NR | | | | | | | | |
| 107 | | 10/6/16 | School of MBEPs | Nick Gehler | EXSC | Referee Stand | 1 | 0 | 0 | 0 | \$ 1.00 | \$ - | \$ 189.64 | \$ 1,189.54 | 4 | | NR | | | | | | | | |
| 108 | | 10/5/16 | School of Public Safety | Hall | FIPT | 20 CMC Response Safety Harnesses | 1 | 1 | 1 | 0 | \$ 8,000.00 | \$ 640.00 | \$ - | \$ 8,640.00 | 8 | | NR | | | | | | | | |
| 109 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 110 | | | | | | | | | | | | | | | | | | | | | | | | | |

\$ 1,056,064.60

72549.00 \$ 160,660.75 \$ 80,000.00
 \$ - \$ 17,600.25 \$ - \$ 17,600.25