

July 10, 2015

**ITEM 168-2902-C0715**

**Request for Authorization to Expend Student Equipment Fees; Great Falls College MSU**

---

**THAT**

The Board of Regents of Higher Education hereby authorizes Great Falls College MSU to expend Student Equipment Fee funds for the following projects. The total cost of the purchases is \$116,792.

---

**EXPLANATION**

In accordance with the Board of Regents Computer Fee Policy 940.26, Expenditures of Equipment Fees for projects in excess of \$25,000 requires authorization by the Board of Regents. The proposed purchases include the following areas:

General Education and Transfer	27,332
Health Sciences	79,460
Information Technology	10,000

Allocations were based on unanimous approval of recommendations by the Computer & Equipment Fee Committee. The Committee is comprised of 60% Students and 40% Faculty members.

---

**ATTACHMENTS**

none