

May 23-24, 2018

ITEM 179-2904-R0518

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 \$95,560.

EXPLANATION

In accordance with the Board of Regents Equipment 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	18,110
Health Sciences	75,650
<u>Trades</u>	<u>1,800</u>
Total:	\$ 95,560

Allocations were based on unanimous approval of recommendations by the Computer & Equipment Fee Committee.

ATTACHMENTS

None