

May 25-26, 2017

ITEM 175-2901-R0517

Request for authorization to expend student equipment fees

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 \$127,455.

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	\$27,380
Health Sciences	\$100,075

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

ATTACHMENTS

None