

Student Technology Committee Meeting Agenda

December 3, 2018 2:00pm

Fall 2018 December Meeting

Meeting Facilitator: John Warren

Invitees: VC Helen Harris, Ron Solomon, Tommy Morris, Cedric Noel, Sarah Barlow, SGA President, SGA Vice President, SGA Secretary, SGA Treasurer, Frederick Musa, Dylan Singleton

- I. Call to order
- II. Roll call
- III. Call for motion to reapprove minutes from the May 23, 2018 meeting.
- IV. Call for motion of approval of minutes from the last meeting.
- V. Open issues:
 - a) Discuss update for the proposal and SGA funding for charging stations around campus for mobile devices. Waiting for retrofitting for the student center.
 - b) Update on VDI installation. Machines were configured, have they been installed?
 - c) Any update on LCTCS Office 365 move for students or is it still not a high priority for the system office at this time?
 - d) Discuss the SGA video messaging system for Mid-City. Retrofitting Student Center may include this still? Has there been any update on the SGA voting for this?
 - e) Has the audio issue in the large Cypress classroom on the bottom floor been resolved?

- f) Was a template created for what technology was purchased with the student technology funds for the year? VC Harris was going to get Quintesah Syas involved in creating the template?
- g) Update on the partnership with Adobe?
- h) Update on Food Services for the Student Center?
- i) Update on Bus Schedule/Vehicles?
- j) Update on Renovations for the Student Center?
- k) Discuss Student Worker list for the IT department
- 1) Discuss student check in process for the game room
- m) Vote on approval to increase IT Student Worker hourly pay
- VI. New business
- VII. Next Meeting Planned: 1st week of February
- VIII. Call for motion to adjourn



Student Technology Fee Committee

Minutes - December, 3rd 2018 Louisiana Boardroom Conference Room

Members in attendance: Chief Information Officer Ron Solomon (RS) - Chair, IT Project Manager John Warren (JW) - Co-Chair, Vice Chancellor of Administration and Finance Helen Harris (HH), Interim Executive Director of Enrollment Management and Student Services Dr. Sarah Barlow (SB), Director of Student Programs Tommy Morris (TM), SGA Vice President of Policy Tennell Bell (TB), SGA Anaya Askins (AA), SGA Chris Holmes (CH)

Re-approve minutes from the May 2018 meeting: JW began the meeting by explaining that during an audit it was discovered that there was an error in the minutes and it didn't state what the vote was fully for. The minutes showed that the vote was only for a grammar correction to the Student Technology Fee Plan and not Fee Plan and the grammar errors. TB asked to see the original minutes alongside the corrected minutes. TB asked to show the Student Technology Fee Plan to the other SGA members that weren't aware of the vote from the previous meeting. HH went into detail explaining the Fee Plan for everyone in attendance and how various departments go about requesting funding from the technology fees that are collected and our role in properly allocating those funds and the approval process. JW displayed on the projector what specifically was changed in the minutes along with all requested material and asked for an approval of the minutes with the correction added. HH motioned that the minute be approved and TB seconded the approval.

Approval of minutes: JW asked for approval of the meeting minutes from October 2018. TB motioned that the minutes be accepted and AA seconded the approval.

Open Issues Discussed:

- JW explained that during the last meeting that the possibility of the charging stations being added to the student center were waiting on the renovations still. HH said this will still be deferred as of this time. A designer has been hired and there has been feedback given on what would like to be seen in the area. JW asked if there has been any trips scheduled or planned to other colleges to view their student center areas, since previous discussions have been had to do that. HH said that it has not been planned yet but Dr. Barlow and her group does have a trip planned. TB said that for the upcoming weeks that it may be possible to include that in their agenda.
- JW asked for an update to confirm that the VDI was installed at our Jackson site. RS confirmed they've been installed. TM confirmed that while out at the Jackson site the week before, he saw them being used.
- JW explained that the Office 365 move for students from the System Office is still on the back burner and will be removed from the agenda until the System Office has brought it back up to BRCC's IT department. Once that happens it will be placed back on the agenda.
- JW asked if the messaging system for Student Life would follow the same timeline as the charging stations and be discussed further as we get closer to finalizing the design/retrofit of the student center. TM confirmed.
- JW asked about the audio issue in the large Cypress classroom. RS said that we're still waiting on quotes to come back from vendors and it would be in the next couple of weeks before the Christmas break.
- JW asked HH if the template that was requested from a previous meeting was available. HH said it was and handed out last years and the current Student Technology funds that were used up until October of 2018. HH went through the breakdown of what was paid in salaries, related benefits, student worker wages and rentals. HH showed that page 6 was where it started being spent on different technologies and it's not exclusive to Mid-City but to every BRCC site. HH asked RS to follow up on LOUIS being paid. HH asked that if any further information was needed

- to let her know and she would get it broken down for them. TB asked about the rentals, HH explained that is for some of the Xerox MFP's that are located around the college.
- JW asked about the Adobe process and RS explained that no awards for colleges have been given out and he's waiting to find out if BRCC will be one of the colleges awarded a partnership with them.
- JW asked HH about the previous discussions that were brought up dealing with student center renovations, bus travel and food vendors in the student center and that even though they weren't necessarily Student Technology Committee issues if she still wanted to address or expound on them further. HH said that moving forward it can be removed from the agenda but since it is there on this agenda she will address them. HH said that the food services are on hold until it's better determined how the student center will look and function for students. HH said we are in need of new buses/vehicles and that she would be providing the numbers of the student ridership to the SGA. HH said there is currently a bus broke down and we're utilizing the passenger van to accommodate students. HH said so far \$13,000.00 was spent on bus repairs and for the amount of students that ride the bus is not economically feasible. TB asked what was the liability and why was it cut out for the BRCC buses to drop off students at the city bus stop? HH explained that there is a liability for BRCC to drop students off at a city bus because it's not a BRCC bus stop, it's a city bus stop. TB asked if there was a way to contract with CATS. HH explained it's a state or city liability why we can't do that. JW asked about contracts with UBER or Lift drivers, HH explained that because they're not BRCC employees it would be a different type of liability and something we might not want to get involved with. TB asked about another program called Commutical(Spelling?), which is like a carpool service and might be a possible solution. CH asked about a designated area marked with signage or a side walk coloring that says this is BRCC buses to transport students and that students don't know about the buses and that they're there for the students. TB agreed that students do not know as they've asked her. HH asked for other ways to make it clear to

students why the buses are there. CH suggested signage. TB suggested making students aware of services during their events. HH asked about moving the bus stops to the student center and asked if that would help. TB and CH agreed that it would benefit moving it there. SB suggested where the food trucks park and HH agreed. SB suggested for the spring events that they develop an event to show and utilize the bus schedules at the 3 locations that they stop at. TB asked about including the information in new student orientation packages and SB said they get a schedule in their packets. CH asked if it's actually discussed because students as a whole really don't read the contents of the packet they're given. SB said that the host should walk through the packets with their student groups in new student orientation. TM explained that scheduling the buses for an event during the day, when most SGA events happen, could be problematic as it would interfere with their actual routes for students. HH said the bus routes would need to be looked at to see if they need to be staggered as opposed to following each other. HH explained that some students aren't aware of the different locations when scheduling their classes and don't know they've scheduled a course at another site. CH asked if there was a way to warn the students during registration that they are scheduling a course at a different site. HH said it would take some technology being tweaked to pop up that information for students but there is a legend that is provided breaking down the locations for students while they are registering. HH reiterated what was said earlier about the student center renovation and that a designer has been brought in and has had meetings with various groups/departments to share ideas and plans. The designer is working on a layout. CH suggested a meeting with everyone to discuss all ideas openly. HH agreed and said that was going to happen but wanted to give the SGA their time with the designer first.

- JW brought up the student work list that was requested by SGA VP of Programs Jacklyn Felipe who was not in attendance and recommended it be tabled until she's in attendance.
- TB asked about the increase in the IT student worker's pay and it was explained that until we get confirmation that we

- can do that from HR we can't vote and it would be on hold until then.
- JW asked about the student check in process for the game room and brought up what was discussed previously and asked if anything had been decided on since then at any SGA meetings. Two scenarios were discussed. The first being we could enable the software at the reception desk in the game room to start tracking students as they swipe and come in. The second would be to get pricing on door access and swiping students at the door. RS said option one could be ready for the beginning of the spring 2019 semester.

New Business:

- RS brought up three new Student Technology Funds requests. The first being a request to replace End of Life (EOL) wireless access points (WAPs) around Mid-City. RS explained that this would improve the overall coverage of the wireless area on campus and also building to building auto connect features without dropping connection. There were also up to 3 outdoor WAPs that are currently not functioning. It was also explained that because of all of the new WAPs that were installed in the new buildings and remodel of Acadian that once those are turned on the WAPs at Mid-City will no longer function because of out of date firmware that can't be upgraded any further. RS went through the quote and what each line item was for. That cost is \$22,594.25
- RS discussed the second request for Student Technology Funds. There is an electronic projector screen that is no longer working in the Health and Wellness building in a classroom there. That cost is \$1,705.00
- RS discussed the third request for Student Technology Funds. There are 7 digital signage monitors that are currently not working around campus and need to be replaced. That cost is \$8,140.00
- TM suggested to have a larger student body present the Student Technology Committee can present the Student Technology Funds requests during their mid-year retreat the following week on Dec 11th at 10:30am at the ATC.

• CH asked about the two different options on the quote to replace digital signage monitors around the campus. RS explained that one of the options would be removed depending on which was TV monitor option was chosen after evaluating them further and discussing the need for 4k technology with PR.

Next Meeting: 1st Week of February

JW called for a motion to adjourn the meeting. TB motioned to adjourn and AA seconded.

MEETING OPENED: 2:00 p.m.

MEETING ADJOURNED: 2:58 p.m.

RECORDER: John Warren



Student Technology Fee Committee

Minutes - December, 11th 2018 ATC - Multipurpose Room

Members in attendance: Chief Information Officer Ron Solomon (RS) - Chair, IT Project Manager John Warren (JW) - Co-Chair, Director of Student Programs Tommy Morris (TM), Student Life Programming Specialist Cedric Noel (CN), SGA President Lindsey Harrell (LH), SGA Vice President of Programming Jackline Filipe (JF), SGA Vice President of Policy Tennell Bell (TB), SGA Secretary Thomas Ryan (TR), SGA Parliamentarian Anaya Askins (AA), SGA Chris Holmes (CH), SGA Student Shawna Jolla (SJ), SGA Student Ingred Alexandrino (IA), SGA Student Iusdenia Micolo (IM)

Open Issues Discussed:

- JW opened the meeting by recapping from Dec 3rd why he and RS were there and explained that they would be going over three different Student Technology Fund requests, passing around the paperwork for everyone to review and answering any questions before voting on the items.
- RS explained that the first item for a vote is the replacement of broken (end of life) outdoor Wireless Access Points (WAPs). He explained why the replacement was needed again (refer to 12-3-18 minute notes for detailed explanation if needed) RS passed the documents around for review. CH asked how many outdoor WAPs are currently out. RS said there were 3 currently not working. CH requested where these areas are at and RS explained the locations for each one, including the new one that would extend the signal range out where the new food service trucks park and also the grounds where spring/fall fest are held. TB asked how long the current WAPs have been in place. RS

said they've been up for the past 8-9 years. CH asked if Wi-Fi boosters could be an option. RS explained that some are completely out and need to be replaced and because of the new WAPs installed at ACC and Acadian, we have to get Mid-City on the same model for them all to work properly at all locations.

- A vote was called to replace the existing outdoor WAP technology at Mid-City campus. Below shows who voted and their vote.
 - o Tennell Bell Approve
 - o Chris Holmes Approve
 - o Shawna Jolla Approve
 - o Ingred Alexandrino Approve
 - o Iusdenia Micolo Approve
 - o Jackline Filipe Approve
 - o Thomas Ryan Approve
 - o Cydney Muhammad Approve
 - o Lindsey Harrell Approve
 - o Anaya Askins Approve
- RS began explaining the second item being voted on. There are eleven monitors around the college that need to be replaced that are used for digital signage. RS explained that the content will be a lot better presented than it is currently with the messages going out. TB asked how exactly the monitors would present the materials better than what they currently are doing. RS explained that our digital signage partner Visix is being tasked with providing up to date modern templates with scrolling news feeds, weather and other school information instead of the standard power point slides that are currently there. We'd also look into extending SGA's capability with putting their own content out on the monitors around the college. CH asked about the possibility for an intercom type system for emergency purposes. RS explained that our current system RAVE/BRCC Connect has the capability to push emergency notifications to those screens and also classroom screens. It's something the IT department is looking into.

- A vote was called to replace the broken monitors around campus that are used for digital signage for students. Below shows who voted and their vote.
 - o Tennell Bell Approve
 - o Chris Holmes Approve
 - o Shawna Jolla Approve
 - o Ingred Alexandrino Approve
 - o Iusdenia Micolo Approve
 - o Jackline Filipe Approve
 - o Thomas Ryan Disapprove
 - o Cydney Muhammad Approve
 - o Lindsey Harrell Approve
 - o Anaya Askins Approve
- RS began explaining the third item being voted on. A replacement electronic projector screen in a classroom in the Health and Wellness building is broken and needs to be replaced. The projector in the student center was brought up and explained that the lighting causes issues with the image. JW explained that the renovation of the student center has accounted for that problem and a solution was discussed that would eliminate unnecessary light while it's being used. TM asked what the turn around on a typical iPad type purchase would be. RS said once it's approved through purchasing it's about two weeks.
- A vote was called to replace the broken electric projector screen in the classroom in the Health and Wellness building. Below shows who voted and their vote.
 - o Tennell Bell Approve
 - o Chris Holmes Approve
 - o Shawna Jolla Approve
 - o Ingred Alexandrino Approve
 - o Iusdenia Micolo Approve
 - o Jackline Filipe Approve
 - o Thomas Ryan Approve
 - o Cydney Muhammad Approve
 - o Lindsey Harrell Approve
 - o Anaya Askins Approve

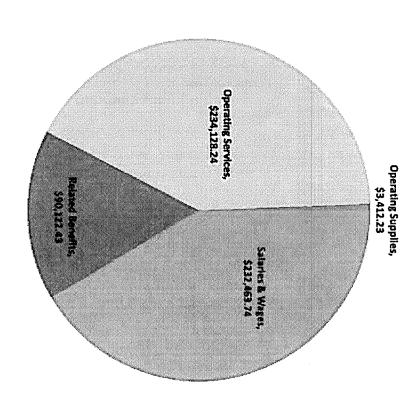
• JW brought up one last topic of discussion. He handed out the IT Student Worker list that JF had requested from a previous meeting. JF asked what the max amount of hours a student can work and they current pay. JW said it was a max of 20 hours and their current pay is \$7.50 and it was discussed in previous meetings increasing that pay to be on par with other departments but BRCC HR must make sure that everything is in order before the pay increase can happen. JF asked that this be tabled until the next meeting in February to discuss.

MEETING OPENED: 10:15 a.m.

MEETING ADJOURNED: 10:45 a.m.

RECORDER: John Warren

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4,675.61	HR Payroll 2018 BW 7 0	Unclassified Salaries	6003BA	Technology Fee	250003	2018

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301.87	HR Payroll 2017 BW 15 0	Teachers Retirement Contributi	61028A	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 12 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 13 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 14 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 11 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 10 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018 8
1.561.89	HR Payroll 2018 BW 8 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
513.01	HR Payroll 2018 BW 7 1	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,561.89	HR Payroll 2018 BW 9 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,530.50	HR Payroll 2018 BW 6 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,530.50	HR Payroll 2018 BW 5 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,206.54	HR Payroll 2018 BW 7 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,530.50	HR Payroll 2018 BW 3 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,530.50	HR Payroll 2018 BW 4 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,247,07	HR Payroll 2018 BW 1 0	LASERS Relirement Contribution	6101BA	Technology Fee	250003	2018
1,530.50	HR Payroll 2018 BW 2 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
268.14	HR Payroll 2018 BW 1 1	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,515.22	HR Payroll 2017 BW 25 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,515.21	HR Payroll 2017 BW 26 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
450,43	HR Payroll 2017 BW 24 1	LASERS Relirement Contribution	6101BA	Technology Fee	250003	2018
675,64	HR Payroll 2017 BW 23 1	LASERS Relirement Contribution	6101BA	Technology Fee	250003	2018
639,57	HR Payroll 2017 BW 23 0	LASERS Relirement Contribution	6101BA	Technology Fee	250003	2018
1,064.79	HR Payroll 2017 BW 24 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,515.21	HR Payroll 2017 BW 21 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,515.21	HR Payroll 2017 BW 22 0	LASERS Retirement Contribution	61018A	Technology Fee	250003	2018
1,515.21	HR Payroll 2017 BW 18 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1.470.52	HR Payroll 2017 BW 19 0	LASERS Retirement Contribution	6101BA	Тесплоюду Fee	250003	2018
1,515.21	HR Payroll 2017 BW 20 0	LASERS Retirement Contribution	6101BA	Тесппоюду Fee	250003	2018
1,515.21	HR Payroll 2017 BW 16 0	LASERS Retirement Contribution	6101BA	Technology Fee	250003	2018
1,516.21	HR Payroll 2017 BW 17 0	LASERS Retirement Contribution	61018A	Technology Fee	250003	2018
1,515.21	HR Payroll 2017 BW 15 0	LASERS Retirement Contribution	6101BA	Тесhпоюду Fee	250003	2018
258.75	HR Payroll 2018 BW 11 0	College Work Study- Student La	60208E	Technology Fee	250003	2018
300.00	HR Payroll 2018 BW 10 0	College Work Study- Student La	8020BE	Technology Fee	250003	2018
264.38	HR Payroll 2018 BW 8 0	College Work Study- Student La	6020BE	Тесhnology Fee	250003	2018
300.00	HR Payroll 2018 BW 9 0	College Work Study- Student La	5020BE	Тесhпоlоду Fee	250003	2018
300.00	HR Payroll 2018 BW 6.0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
247.50	HR Payroll 2018 BW 5 0	College Work Study- Student La	5020BE	Technology Fee	250003	2018
300.00	HR Payroll 2018 BW 7 0	College Work Study- Student La	8020BE	Technology Fee	250003	2018
142.50	HR Payroll 2018 BW 3.0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
285.00	HR Payroll 2018 BW 4 0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
168.75	HR Payroll 2017 BW 25 0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
195.00	HR Payroll 2017 BW 26 0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
570.00	HR Payroll 2017 BW 24 0	College Work Sludy- Sludent La	6020BE	Technology Fee	250003	2018
285.00	HR Payroll 2017 BW 21 0	College Work Study- Student La	6020BE	Technology Fee	250003	2018
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423.29	HR Payroll 2018 BW 6 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 5 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 7 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 3 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 4 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423,29	HR Payroll 2018 BW 1 0	Teachers ORP Contributions	61038A	Technology Fea	250003	2018
423.29	HR Раутоll 2018 BW 2 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 25 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423,29	HR Payroll 2017 BW 26 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 23 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 24 0	Teachers ORP Contributions	61038A	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 21 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 22 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 18 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 190	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 20 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 16 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 17 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2017 BW 15 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 12 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 13 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
303.06	HR Payroll 2018 BW 14 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 11 0	Teachers Relirement Contributi	61028A	Technology Fee	250003	2018
**************************************	HR Payroll 2018 BW 10 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
78.106	HR Payroll 2018 BW 8 0	Teachers Retirement Contributi	6102BA	Тесhпоюду Fee	250003	2018
301.87	HR Payroll 2018 BW 9 0	Teachers Relirement Contributi	61028A	Technology Fee	250003	2018
	HR Payroll 2018 BW 6 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 5.0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 7 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
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301.87	HR Payroll 2018 BW 4 0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 1 0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2018 BW 2 0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 25 0	Teachers Relirement Contributi	6102BA	Τεchποίοgy Fee	250003	2018
301.87	HR Payroll 2017 BW 26 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 23 0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 24 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 21 0	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 22 0	Teachers Retirement Contributi	61028A	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 18 0	Teachers Relirement Contributi	6102BA	Technology Fee	250003	2018
301.87	HR Payroll 2017 BW 190	Teachers Retirement Contributi	6102BA	Technology Fee	250003	2018
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1,203.41	HR Payroll 2017 BW 25 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 26 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 23 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203,41	HR Payroll 2017 BW 24 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 21 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 22 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 18 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.4	HR Payroll 2017 BW 19 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 16 0	OGB · Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1.203.4	HR Payroll 2017 BW 17 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
1,203.41	HR Payroll 2017 BW 15 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
88.87	HR Payroll 2018 BW 12 0	Medicare Tax	6106BA	Technology Fee	250003	2018
88.88	HR Payroll 2018 BW 13 0	Medicare Tax	6106BA	Technology Fee	250003	201B
88.88	HR Payroll 2018 BW 14 0	Medicare Tax	6106BA	Technology Fee	250003	2018
88.89	HR Payroll 2018 BW 11 0	Medicare Tax	6106BA	Technology Fee	250003	2018
83.88	HR Payroll 2018 BW 10 0	Medicare Tax	6106BA	Technology Fee	250003	2018
88.88	HR Payroll 2018 BW 8 0	Medicare Tax	6106BA	Technology Fee	250003	2018
19.62	HR Payroll 2018 BW 7 1	Medicare Tax	6106BA	Technology Fee	250003	2018
88.88	HR Payroll 2018 BW 9 0	Medicare Tex	6106BA	Technology Fee	250003	2018
87.68	HR Payroll 2018 BW 6 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.67	HR Payroll 2018 BW 5 0	Medicare Tax	6106BA	Technology Fee	250003	2018
85.25	HR Payroll 2018 BW 7 0	Medicare Tax	6106BA	Technology Fee	250003	201B
87.45	HR Payroll 2018 BW 3 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.68	HR Payroll 2018 BW 4 0	Medicare Tax	6106BA	Technology Fee	250003	2018
223	HR Payroll 2018 BW 1 1	Medicare Tax	6106BA	Fechnology Fee	250003	2018
76.96	HR Payroll 2018 BW 1 0	Medicare Tax	6106BA	Тесппоюду Еее	250003	2018
87.80	HR Payroll 2018 BW 2 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.29	HR Payroll 2017 BW 25 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87,30	HR Payroll 2017 BW 26 0	Medicare Tax	6106BA	Technology Fee	250003	2018
17.23	HR Payroll 2017 BW 24 1	Medicare Tax	6106BA	Technology Fee	250003	2018
25.64	HR Payroll 2017 BW 23 1	Medicare Tax	6106BA	Тесппоюду Fee	250003	2018
(1.63)	HR Payroll 2017 BW 23 0	Medicare Tax	6106BA	Technology Fee	250003	2018
63.12	HR Payroll 2017 BW 23 0	Medicare Tax	6106BA	Technology Fee	250003	2018
70.11	HR Payroll 2017 BW 24 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.35	HR Payroll 2017 BW 21 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.34	HR Payroll 2017 BW 22 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.37	HR Payroll 2017 BW 18 0	Medicare Tax	6106BA	Technology Fee	250003	2018
85.61	HR Payroll 2017 BW 19 0	Medicare Tax	6106BA	Technology Fee	250003	2018
97.04	HR Payroll 2017 BW 20 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.35	HR Payroll 2017 BW 16 0	Medicare Tax	6106BA	Technology Fee	250003	2018
87.33	HR Payroll 2017 BW 17 0	Medicare Tax	61068A	Technology Fee	250003	2018
87.33	HR Рауто 12017 ВW 15 0	Medicare Tax	6106BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 12 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
423.29	HR Payroll 2018 BW 13 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
421.79	HR Payroll 2018 BW 14 0	Teachers ORP Contributions	6103BA	Technology Fee	250003	2018
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2000 00 00 00 00 00 00 00 00 00 00 00 00	ITC Systems (USA), Inc.	Software License	7076BA	Technology Fee	250003	2018
	Engineerica Systems-prepaid expense	Software License	7076BA	Technology Fee	250003	2018
	Blackboard Inc prepaid expense	Software License	7076BA	Technology Fee	250003	2018
	JSA Technology Card Sys-prepaid exp	Software License	70768A	Technology Fee	250003	2018
	SHI International- prepaid expense	Software License	7076BA	Technology Fee	250003	2018
	Evaluation(RLC	Hosted Data Services	7067BA	Technology Fee	250003	2018
	Edmentum Inc prepaid expense	Data Processing Software Maint	7066BA	Technology Fee	250003	2018
	ITC Systems (USA), Inc.	IT Equipment - Hardware Maint	7065BA	Technology Fee	260003	2018
	HR Payroll 2018 BW 12 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
A 100	HR Payroll 2018 BW 13 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
700000000000000000000000000000000000000	HR Payroll 2018 BW 14 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 11 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 10 0	OGB - Life Ins Contribution	61098A	Technology Fee	250003	2018
	HR Payroll 2018 BW 8 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
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	HR Payroll 2018 BW 5 0	OGB - Life ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 3 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 4 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
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	HR Payroll 2017 BW 25 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2017 BW 26 0	OGB - Life ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2017 BW 23 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
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	HR Payroll 2017 BW 15 0	OGB - Life Ins Contribution	6109BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 12 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 13 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
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	HR Payroll 2018 BW 6 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 5 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
2000 TO THE TOTAL	HR Payroll 2018 BW 3.0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
	HR Payroll 2018 BW 4 0	OGB - Medical Ins Contribution	6108BA	Technology Fee	250003	2018
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45.00	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
45.00	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
351.93	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
45,00	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
353.34	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
351.93	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
353,40	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
45.00	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
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117,31	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
117.31	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
	Xerox Corporation	Rentals - Office Equipment	70878A	Technology Fee	250003	2018
	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
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7577936767777777777777777777777777777777	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
### TOTAL TO	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
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12700001.246422.24200000000000000000000000000000	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fae	250003	2018
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208.00	LOUIS: The Louisiana Library Networ	Software License	7076BA	Technology Fee	250003	2018
4,165.00	LOUIS: The Louisiana Library Networ	Software License	7076BA	Technology Fee	250003	2018
(208.00)	LOUIS: The Louislana Library Networ	Software License	7076BA	Technology Fee	250003	2018
(4,165.00)	LOUIS: The Louisiana Library Networ	Software License	7076BA	Technology Fee	250003	2018
4,373.00	Louisiana Board of Regents	Software License	7076BA	Technology Fee	250003	2018
(2,186.50)	LA Board of Regents-prepaid expense	Software License	7076BA	Technology Fee	250003	2018
36,520.00	JSA Technology Card Systems	Software License	7076BA	Technology Fee	250003	2018
(9,130.00)	JSA Tech Card Systems Prepaid	Software License	7076BA	Technology Fee	250003	2018
6,900.00	Blackboard Student Services Inc	Software License	7076BA	Technology Fee	250003	2018
8,100.00	NCS Pearson Inc	Software License	7076BA	Technology Fee	250003	2018
91,785,43	LOUIS: The Louisiana Library Networ	Software License	7076BA	Technology Fee	250003	2018
20,594,93	SHI International Corp	Software License	7076BA	Technology Fee	250003	2018
	Engineerica Systems, Inc	Software License	7076BA	Technology Fee	250003	2018
340.00	Engineerica Systems, Inc	Software License	7076BA	Technology Fee	250003	2018
3,360.00	Engineerica Systems, Inc	Software License	7076BA	Technology Fee	250003	2018
13,996.80	OCLC Online Computer Library Center	Software License	7076BA	Technology Fee	250003	2018
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	Your Company of the C	Bentale - Office Engineert	708785	Technology Eap	250003	2018
173	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
15.00	Xerax Corporation	Rentals - Office Equipment	70878E	lectrology Fee	250003	2018
117.32	Xerox Corporation		78/8U/	- eciliology ree	600067	860
15.00		Kentais - Office Equipment	100/BE		20000	2010
17.32 14.732	Xenx Coporation	xentals - Cince Equipment			NOCCCC	220
22.7 LL			7227		350000	3040
A) CI	TENERAL CONTROL OF THE CONTROL OF TH		700781	Technology Fee	250003	201A
		Replate - Office Followert	7087BE	Technology Fee	250003	2018
**************************************	Xerox Corporation	Rentals - Office Equipment	7067BE	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
17.32	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
The state of the s	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
***	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	70878B	Technology Fee	250003	2018
132.81	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fee	250003	2018
117.31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fee	250003	2018
117.31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fea	250003	2018
17.31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
117,31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
117.31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
(117.31)	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
15,00	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
117.31	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	708788	Technology Fee	250003	2018
15.00	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	201B
15.00	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
17.31	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
20100 (s) että EE kanalususkaanaanaksi arakaanaksi EE	Xerox Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
marie promovojaj da deli 1995 199 kilo od disono od	Xerax Corporation	Rentals - Office Equipment	7087BB	Technology Fee	250003	2018
399.27	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
399.41	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
399,47	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
399.82	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
399,73	Xerox Corporation	Rentals - Office Equipment	7087BA	Technology Fee	250003	2018
C00.70	· · · · · · · · · · · · · · · · · · ·		and a second a second and a second a second and a second a second and a second and a second and	######################################	(RD) () constructed and additional engineering processing of the process of the p	

2022723260000000000000000000000000000000	Time Solutions	Computer Supplies	7203BA	Тесппоюду Fee	250003	2018
14.32	Time Solutions	Computer Supplies	7203BA	Technology Fee	250003	2018
995.00	Time Solutions	Computer Supplies	7203BA	Technology Fee	250003	2018
368.99		Copier/Printer Supplies	7202BA	Technology Fee	250003	2018
125.98		Copier/Printer Supplies	7202BA	Technology Fee	250003	2018
737.98	Dell nc	Copier/Printer Supplies	7202BA	Technology Fee	250003	226
431.98	Dell inc	Copler/Printer Supplies	7202BA	Technology Fee	250003	2018
368.99	Dell Ro	Copier/Printer Supplies	7202BA	Technology Fee	250003	2018
368.99	Dell Inc	Copier/Printer Supplies	7202BA	Technology Fee	250003	2018
1,729.34		Software Subscriptions	7107BA	Technology Fee	250003	2018
2,082.50	LOUIS-LA LibraryNetwork-prepaid exp	Subscriptions	7102BA	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
133.09	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	23.8
133.09	Xerox Corporation	Rentats - Office Equipment	708 7B E	Теснпоюду Еве	250003	2018
133.09	Xerax Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
132.61	Xerox Corporation	Rentals - Office Equipment	7087BE	Technology Fee	250003	2018
I RANSACTION AMOUNT	I RANSACTION DESCRIPTION	l	MODOUR DODE			1 0 00 000

TOTAL EXPENDITURES \$

560,126.64

FY 2017-2018

250003 Student Technology

0.67%	\$3,980	EBSCO Information Services (library)	Continuation	BA Mid-City	7076 Software License
0.43%	\$2,548	chronicle higher Education subscription renewal (library)	Conlinuation	8A Mid-City	7076 Software License
0.58%	\$3,450	Blackboard connect renewal (split with org 420003)	Continuation	BA Mid-City	7076 Software License
6.16%	\$36,520	Alrium JSA card system license renewal	Conlinuation	BA Mid-City	7076 Software License
0.57%	\$3,360	AccuSQL license Engineerica renewal	Continuation	BA Mid-City	7076 Software License
0.00%	\$0	related benefits for student workers (10% of wages)	New	BO Automotive Training Center	6100 Related Benefits
0.00%	\$0	related benefits for student workers (10% of wages) (to be staffed during a future semester)	New	BN Central (Hooper Rd)	6100 Related Benefits
0.42%	\$2,500	related benefits for student workers (10% of wages)	Continuation	BE Acadian Site	6100 Related Benefits
0.17%	\$1,000	related benefits for student workers (10% of wages)	Continuation	BB Frazier	6100 Related Benefits
1.10%	\$6,500	related benefits for student workers (10% of wages)	Continuation	BA Mid-City	6100 Related Benefits
11.74%	\$69,605				6100 Related Benefits
0.00%	\$0	student workers for computer lab Fall, Spring, Summer (\$7.50/hour) (to be staffed during a future semester)	New	BO Automotive Training Center	6010 Student Labor
200%	\$0	student workers for computer lab Fall, Spring, Summer (\$7.50/hour) (to be staffed during a future semester)	New	BN Central (Hooper Rd)	6010 Student Labor
4.22%	\$25,000	student workers for computer lab Fall, Spring, Summer (\$7.50/hour)	Continuation	BE Acadian Site	6010 Student Labor
1.69%	\$10,000	student workers for computer lab Fall, Spring, Summer (\$7.50/hour)	Continuation	BB Frazier	6010 Student Labor
10.97%	\$65,000	student workers for computer tabs and IT help desk Fall, Spring, Summer (\$7.50/hour)	Continuation	BA Mid-Cily	6010 Student Labor
20.51%	\$121,566				6003 Unclassified Salaries
FGI 8.85%	Amount \$52,446	Justification for Request	Funding Code	Campus	Account 6002 Classified Salaries

	The second control of				
	\$592,713		Grand Total		ветом и навель довожноственноственноственноственноственноственноственноственноственноственноственноственноственност
	\$592,713		250003 Student Technology Total	250003 St	
0.00%	\$0	Copy paper and toner for student lab (TBD later)	Continuation	BO Automotive Training Center	7202 Copier Supplies
0.17%	\$1,000	Copy paper and toner for student lab	Continuation	BN Central (Hooper Rd)	7202 Copier Supplies
0.17%	\$1,000	Copy paper and toner for student lab	Continuation	BE Acadian Sile	7202 Copier Supplies
0.17%	\$1,000	Copy paper and toner for student lab	Continuation	88 Frazier	7202 Copier Supplies
3.37%	\$20,000	Copy paper and toner for student labs	Continuation	BA Mid-City	7202 Copier Supplies
0.34%	\$2,000	annual copier rental Xerox: Acadian - Student Tech Lab	Continuation	BE Acadian Site	7087 Rentals-Office Equipment
0.34%	\$2,000	annual copier rental Xerox: FRz 123-Student Tech Lab	Continuation	88 Frazier	7087 Rentals-Office Equipment
0.34%	\$2,000	annual copier rental Xerox: Mag Library Student Tech	Continuation	BA Mid-City	7087 Rentals-Office Equipment
0.34%	\$2,000	annual copier rental Xerox; Mag 103 hall (ALC) Student Tech	Continuation	BA Mid-City	7087 Rentals-Office Equipment
0.34%	\$2,000	annual copier rental Xerox: Bien Student Tech Rotunda	Continuation	BA Mid-City	7087 Rentals-Office Equipment
0.18%	\$1,077	springshare LLC (LibGuide) renewal (library)	Continuation	BA Mid-City	7076 Software License
1.37%	\$8,100	smarthinking License renewal	Continuation	BA Mid-City	7076 Software License
0.00%	\$0	Plato Education License renewal (year 2 of 3)	Continuation	BA Mid-City	7076 Software License
0.30%	\$1,788	Oxford reference online renewal	Continuation	BA Mid-City	7076 Software License
2.21%	\$13,110	OCLC fee for online catalog renewal (library)	Continuation	BA Mid-City	7076 Software License
3.68%	\$21,837	Microsoft campus agreement renewal (split with org 620001)	Continuation	BA Mid-City	7076 Software License
0.70%	\$4,165	LSU-EBSCO Source Plus	Continuation	BA Mid-City	7076 Software License
15.49%	\$91,785 1	LOUIS membership renewal (Library)	Continuation	BA Mid-City	7076 Software License
1.75%	\$10,376	go-print License renewal	Continuation	BA Mid-City	7076 Software License
0.67%	\$4,000	evaluation kit renewal (split with 620001 and 42003)	Continuation	BA Mid-City	7076 Software License

BATON ROUGE COMMUNITY COLLEGE STUDENT TECHNOLOGY FEE FUND SUMMARY OF EXPENDITURES FISCAL YEAR 2019 - as of 10/31/18

Technology Fee Equipment,	\$15,600							Tachedopy feet	Salaritet & Wagets,				rechnology ree	, ja	Fethology Fee	Operating Services,	\$195,892		Tours and the second se	Operating 1	Supplies, \$2,328
Total	\$ 17,636	\$ 37,405	\$ (18)	\$ 17,949	\$ 12,690	5 2,424	\$ 3,374	\$ 728	\$ 8,424	\$ 58	\$ 18,250	\$ 4,000	\$ 1,320	\$ 170,305	\$ 1,997	\$ 20	5 1,315	\$ 1,013		\$ 314,491	Sup
Four Digit Acct ACCT DESC	6002 Classified Salaries	6003 Unclassified Salaries	6010 Student Labor	6020 College Work Study- Student La	6101 LASERS Retirement Contribution	6102 Teachers Retirement Contributi	6103 Teachers ORP Contributions	6106 Medicare Tax	6108 OGB - Medical Ins Contribution	5109 OGB - Life Ins Contribution	7066 Oata Processing Software Maint	7067 Hosted Data Services	7068 Miscellaneous Equipment	7076 Software License	7087 Rentals - Office Equipment	7121 Postage	7202 Copier/Printer Supplies	7203 Computer Supplies	7508 Education and Recreation - Tag		
Sum of TRANS AMOUNT FUND FUND DESC	250003 Technology Fee																			Grand Total	

	15,600	195,892	2,328	27,698	276,27	314,491
Total	s,	₩.	₩	w	₩.	₩.
Sum of TRANS AMOUNT FUND DESC Expenditure Type	Technolog Equipment	Operating Services	Operating Supplies	Related Benefits	Salaries & Wages	Grand Total

Submitted by: Helen Harrls at the December 3, 2018 Student Technology Meeting

	ingention of the parties of the first of the	S in			STUDENT TECHNOLOGY FEE FUND		processors and the state of the
	in a substitution of the following state of the state of			Ш Б О	DETAIL LISTING OF EXPENDITURES		Personal Control of the Control of t
		A second	FISCAL YEAR 2019	2010	- as of 10/31/18	April	
FISCALYEA FUND	Š	FUND DESC	Expenditure Type ACCT	AG	ACCT DESC	TANS.	TRANS AMOUNT
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	s	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	w	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	ഹ	2,213.60
2019	250003 Tech	Technology Fee	Salaries & Wages	6002BA	Classified Salaries	₩	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	₩	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	‹›	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	ነ ን	2,213.60
2019	250003	250003 Technology Fee	Salaries & Wages	6002BA	Classified Salaries	ᠰ	2,140.32
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	v	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	የ ጉ	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	Ŷ	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	ᠰ	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	'n	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	↭	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	❖	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6003BA	Unclassified Salaries	ጭ	4,675.61
2019	250003	250003 Technology Fee	Salaries & Wages	6010BA	Student Labor	↭	(18.13)
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	‹	127.50
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	s	2,793.77
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	₩	80.63
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	ቊ	2,548.14
2019	250003 Tech	. Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	ጭ	127.50
2019	250003	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	Ś	1,951.88
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	ഗ	(195.00)
2019	250003 Tech	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	ጭ	195.00
2019	250003	Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	'n	270.00

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2019	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	v	2,439.38
2019	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	ፉ	63.75
2019	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	‹	1,380.01
2019	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	የ ጉ	1,522.50
2019	250003 Technology Fee	Salaries & Wages	6020BA	College Work Study- Student La	٠,	1,170.00
2019	250003 Technology Fee	Salaries &	60208A	College Work Study- Student La	ൾ	1,522.50
2019	250003 Technology Fee	Salaries & Wages	6020BB	College Work Study- Student La	ዏ	150.00
2019	250003 Technology Fee	Salaries & Wages	6020BB	College Work Study- Student La	ᢦᠶ	150.00
2019	250003 Technology Fee	Salaries & Wages	6020BB	College Work Study- Student La	ᡐ	178.13
2019	250003 Technology Fee	Salaries & Wages	602088	College Work Study- Student La	ᠰ	153.75
2019	250003 Technology Fee	- Contraction	6020BE	College Work Study- Student La	ᡐ	285.00
2019	Tech	3.000	6020BE	College Work Study- Student La	ᡐ	277.50
2019	Tech	Salaries & Wages	6020BE	College Work Study- Student La	ᡐ	352.51
2019	Tect	Salaries & Wages	6020BE	College Work Study- Student La	w	277.50
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	v	1,589.66
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	₩	1,589.66
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	ጭ	1,589.66
2019	Tect	Related Benefits	6101BA	LASERS Retirement Contribution	₩	1,589.66
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	↭	1,589.66
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	w	1,589.66
2019		Related Benefits	6101BA	LASERS Retirement Contribution	‹	1,589.66
2019	250003 Technology Fee	Related Benefits	6101BA	LASERS Retirement Contribution	↭	1,561.89
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ഗ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ᠰ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ഗ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ᠰ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	v	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ጥ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	ᡐ	303.06
2019	250003 Technology Fee	Related Benefits	6102BA	Teachers Retirement Contributi	᠕	303.06
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	᠕	421.79
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	ᠰ	421.79
2010		total desperation of the second secon	······································		***	Company of the second of the s

2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	‹›	421.79
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	ዯ	421.79
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	ᠰ	421.79
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	&	421.79
2019	250003 Technology Fee	Related Benefits	6103BA	Teachers ORP Contributions	᠕	421.79
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	ゃ	89.93
2019		Related Benefits	6106BA	Medicare Tax	↭	\$9.94
2019		Related Benefits	6106BA	Medicare Tax	ጭ	89.93
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	₩	96.68
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	ᠰ	06.90
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	ᠰ	89,94
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	ጭ	89,95
2019	250003 Technology Fee	Related Benefits	6106BA	Medicare Tax	‹›	88.88
2019	250003 Technology Fee	Related Benefits	6108BA	OGB - Medical Ins Contribution	ᠰ	1,203.41
2019		Related Benefits	6108BA	OGB - Medical Ins Contribution	ĸ	1,203.41
2019	250003 Technology Fee	Related Benefits	6108BA	OGB - Medical Ins Contribution	ᡐ	1,203.41
2019	250003 Technology Fee	Related Benefits	6108BA	OGB - Medical Ins Contribution	₩.	1,203.41
2019	250003 Technology Fee	Related Benefits	6108BA	OGB - Medical Ins Contribution	v	1,203.41
2019	250003 Technology Fee	Related Benefits	6108BA	OGB - Medical Ins Contribution	৵	1,203.41
2019	Tec	Related Benefits	6108BA	OGB - Medical Ins Contribution	ሌ	1,203.41
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	ᡐ	8.25
2019		Related Benefits	6109BA	OGB - Life Ins Contribution	45	8.25
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	᠕	8.25
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	ጭ	8.25
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	ላን	8.25
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	ጥ	8.25
2019	250003 Technology Fee	Related Benefits	6109BA	OGB - Life Ins Contribution	ጭ	8.25
2019	250003 Technology Fee	Operating Services 7066BA	\$7066BA	Data Processing Software Maint	ቊ	18,250.00
2019	250003 Technology Fee	Operating Services 7067BA	s7067BA	Hosted Data Services	ᡐ	4,000.00
2019	250003 Technology Fee	Operating Services 7068BA	£7068BA	Miscellaneous Equipment	ጥ	907.54
2019	250003 Technology Fee	Operating Services 7068BA	s 7068BA	Miscellaneous Equipment	Ś	412.50
2019	250003 Technology Fee	Operating Services 7076BA	s7076BA	Software License	_የ	3,700.00
2019	250003 Technology Fee	Operating Services 7076BA	57076BA	Software License	ቊ	10,376.00
2019	250003 Technology Fee	36 11 2 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1 m	s 7076BA	Software License	٠ ج	8,100.00

Operating Services 7076BA Software License 5 90,8 Operating Services 7076BA Software License 5 90,8 Operating Services 7076BA Software License 5 11,6 Operating Services 7076BA Software License 5 11,6 Operating Services 7076BA Software License 5 1,6 Operating Services 7076BA Rentals - Office Equipment 5 1,6 Operating Services 7087BA Rentals - Office Equipment 5 1,6 Operatin	2019	250003 Technology Fee (Operating Services 70768A	Software License	\$	(9,130.00)
250003 Technology Fee Operating Services 7076BA Software License \$ 90,8 250003 Technology Fee Operating Services 7076BA Software License \$ 11,6 250003 Technology Fee Operating Services 7076BA Software License \$ 2,6 250003 Technology Fee Operating Services 7076BA Software License \$ 2,2 250003 Technology Fee Operating Services 7076BA Software License \$ 2,2 250003 Technology Fee Operating Services 7076BA Software License \$ 2,2 250003 Technology Fee Operating Services 7076BA Software License \$ 5,2 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment \$ 5,5 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment \$ 5,5 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment \$ 5,5 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment \$ 5,5 250003 Technology Fee	2019	Technology Fee	Operating Services 7076BA	Software License	ゃ	1,143.00
250003 Technology Fee Operating Services 7076BA Software License 5 11,0 250003 Technology Fee Operating Services 7076BA Software License 5 11,0 250003 Technology Fee Operating Services 7076BA Software License 5 2,0 2,0 2,0 2,0 2,0 2,0 2,0 2,0 2,0 2,0	2019	Technology Fee	Operating Services 7076BA	Software License	\$	90,825.57
250003 Technology Fee Operating Services 7076BA Software License 5 2, 250003 Technology Fee Operating Services 7076BA Software License 5 2, 250003 Technology Fee Operating Services 7076BA Software License 5 2, 250003 Technology Fee Operating Services 7076BA Software License 5 2, 250003 Technology Fee Operating Services 7076BA Software License 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2, 250003 Technolog	2019	nology Fee	Operating Services 7076BA	Software License	᠕	36,520.00
250003 Technology Fee Operating Services 7076BA Software License 5 2,30003 Technology Fee Operating Services 7076BA Software License 5 2,30003 Technology Fee Operating Services 7076BA Software License 5 5,20003 Technology Fee Operating Services 7078BA Software License 5 5,20003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals - Office Equipment 5 2,50003 Technology Fee Operating Services 7087BA Rentals -	2019	nology Fee	Operating Services 7076BA	Software License	↔	11,689.00
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2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	ቊ	118.09
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	4	15.00
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	4	118.09
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	45	(15.00)
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	ب	(118.09)
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2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	Ŷ	(117.31)
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2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	\$	118.09
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	か	15.00
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2019	250003 Technology Fee	Operating Services 70878A	Rentals - Office Equipment	~	15.00
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	**************************************	0.18
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	s	118.09
2019	250003 Technology Fee	Operating Services 7087BA	Rentals - Office Equipment	ᡐ	15.00
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	250003 Technology Fee	Operating Services 7087BB	Rentals - Office Equipment	ᡐ	15.00
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2019	250003 Technology Fee	Operating Services 70878E	Rentals - Office Equipment	Υ-	(15.00)
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2019	250003 Technology Fee	Operating Services 70878E	Rentals - Office Equipment	\$	(15.00)
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2019	250003 Technology Fee	Operating Services 7087BE	Rentals - Office Equipment	\$	(15.00)
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2019	250003 Technology Fee	Operating Services 7087BE	Rentals - Office Equipment	ゃ	117.32
2019	250003 Technology Fee	Operating Services 7121BA	Postage	᠕	0.40
2019	250003 Technology Fee	Operating Services 7121BA	Postage	⋄	19.67
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2019	250003 Technology Fee	Operating Services 7121BA	Postage	w	•
2019	250003 Technology Fee	Operating Supplies 7202BA	Copier/Printer Supplies	43-	657.50
2019	250003 Technology Fee	Operating Supplies 7202BA	Copier/Printer Supplies	↭	657,50
2019	250003 Technology Fee	Operating Supplies 7203BA	Computer Supplies	Ś	1,013.35
2019	250003 Technology Fee	Equipment 7508BA	Education and Recreation - Tag	ゕ	15,600.00
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FY 2018-2019

250003 Student Technology

Account	Сатриѕ	Funding Code	Justification for Request	Amount	E.
6002 Classified Salaries				\$57,554	8.87%
6003 Unclassified Salaries	ANDERS OF THE PROPERTY OF THE			\$121,566	18.74%
6010 Student Labor	BA Mid-City	Continuation	student workers for computer labs and IT help desk Fall, Spring, Summer (\$10/hour)	\$71,000 10.94%	10.94%
6010 Student Labor	BB Frazier	Continuation	student workers for computer lab Fall, Spring, Summer (\$10.00/hour)	\$15,000	2.31%
6010 Student Labor	BE Acadian	Continuation	student workers for computer lab Fall, Spring, Summer (\$10.00/hour)	\$10,000	1.54%
6010 Student Labor	BN Central (Hooper Rd)	New	student workers for computer lab Fall, Spring, Summer (\$10.00/hour) (to be staffed during a future semester)	0\$	0.00%
6010 Student Labor	BO Ardendale - ATC Building	New	student workers for computer lab Fall, Spring, Summer (\$10.00/hour) (to be staffed during a future semester)	0\$	0.00%
6100 Related Benefits				\$71,648	11.04%
6100 Related Benefits	BA Mid-City	Continuation	related benefits for student workers (10% of wages) (initially requested \$6,000, but should've been full 10%)	\$7,100	1.09%
6100 Related Benefits	BB Frazier	Continuation	related benefits for student workers (10% of wages)	\$1,500	0.23%
6100 Related Benefits	BE Acadian	Continuation	related benefits for student workers (10% of wages)	\$1,000	0.15%
6100 Related Benefits	BN Central (Hooper Rd)	New	refated benefits for student workers (10% of wages) (to be staffed during a future semester)	\$0	0.00%
6100 Related Benefits	BO Ardendale - ATC Building	New	related benefits for student workers (10% of wages)	8	%00.0

FY 2018-2019

7076 Software License	BA Mid-City	Continuation	AccuSQL license Engineerica renewal	\$3,360	0.52%
7076 Software License	BA Mid-City	Continuation	Atrium JSA card system license renewal	\$36,520	5,63%
7076 Software License	BA Mid-City	Continuation	Blackboard connect renewal (split with org 420003)	\$3,450	0.53%
7076 Software License	BA Mid-City	Continuation	EBSCO Information Services (Library)*	\$4,574	0.71%
7076 Software License	BA Mid-City	Continuation	evaluation kit renewal (split with orgs 620001 and 420003)	\$4,000	0.62%
7076 Software License	BA Mid-City	Continuation	go-print License renewal	\$10,376	1.60%
7076 Software License	BA Mid-City	Continuation	LOUIS membership renewal (Library) *	\$91,165	14.05%
7076 Software License	BA Mid-City	Continuation	Microsoft campus agreement renewal (split with org 620001)	\$21,837	3,37%
7076 Software License	BA Mid-City	Continuation	OCLC fee for online catalog renewal (Library) *	\$14,893	2.30%
7076 Software License	BA Mid-City	Continuation	Plato Education License renewal (year 3 of 3) (ALC)	\$0	%00'0
7076 Software License	BA Mid-City	Continuation	smarthinking License renewal (ALC)	\$8,100	1.25%
7076 Software License	BA Mid-City	Continuation	Springshare - LibGuides License (initially requested \$1112, but price increased)	\$1,143	0.18%
7087 Rentals-Office Equipment	BA Mid-City	Continuation	annual copier rental Xerox: Bien Student Tech Rotunda	\$2,000	0.31%
7087 Rentals-Office Equipment	BA Mid-City	Continuation	annual copier rental Xerox: Mag 103 hall (ALC) Student Tech	\$2,000	0.31%
7087 Rentals-Office Equipment	BA Mid-City	Continuation	annual copier rental Xerox: Mag Library Student Tech	\$2,000	0.31%
7087 Rentals-Office Equipment	BB Frazier	Continuation	annual copier rental Xerox: FRz 123-Student Tech Lab	\$2,000	0.31%
7087 Rentals-Office Equipment	BE Acadian	Continuation	annual copier rental Xerox: Acadian - Student Tech Lab	\$2,000	0.31%
7202 Copier Supplies	BA Mid-City	Continuation	Copy paper and toner for student labs	\$20,000	3.08%
7202 Copier Supplies	BB Frazier	Continuation	Copy paper and toner for student lab	\$1,000	0.15%

FY 2018-2019

7202 Copier Supplies	BE Acadian	Continuation	Copy paper and toner for student lab	\$1,000	0.15%
7202 Copier Supplies	BN Central (Hooper Rd)	Continuation	Copy paper and toner for student lab	\$1,000	0,15%
7202 Copier Supplies	BO Ardendale - ATC Building	Continuation	Copy paper and toner for student lab (TBD later)	SS.	%00.0
7508 Education and Recreation-Taggable	BA Mid-City	New	Classroom technology upgrades	\$50,000	7.71%
7508 Education and Recreation-Taggable	BA Mid-City	New	ID Printer replacement	\$10,000	1.54%
	250003 Stud	250003 Student Technology Total		\$648,785	
420008 Library					
Account	Campus	Funding Code	Justification for Request	Amount	
7102 Professional Subscriptions	BA Mid-City	Continuation	Chronicle of Higher Education in ONLINE (Wide-Campus) (\$2,199 - paid by student tech funds)	\$2,199	1.62%
7102 Professional Subscriptions	BA Mid-City	Continuation	EBSCO- Academic Source Plus technical education (\$4,100 - paid by student tech funds)	\$4,574	3.36%
7102 Professional Subscriptions	BA Mid-City	Continuation	LibGuides Support resources for students - support discipline Customization (\$1,210 - paid by student tech funds)	\$1,12	0.82%
7102 Professional Subscriptions	BA Mid-City	Continuation	LOUIS membership fee - electronic database (\$141,000 - paid by student tech funds)	\$113,176	83.25%
7102 Professional Subscriptions	BA Mid-City	Continuation	OCLC annual subscription for online cataloging, Worldcat resource sharing subscription, ILL support, and EZProxy Subscription fee (\$14,000 - paid by student tech funds)	\$14,893	10.95%
		420008 Library Total	9	\$135,954	
		Grand Total	l -=	\$784,739	
AND THE PROPERTY OF THE PROPER			***	***************************************	***************************************

Baton Rouge Community College Student Technology Fee Committee

Funds Request

	Depar	tment In	formation	14	
Department Requesting F				Date:	
Information Technolog	У			11/23/2018	
Representative: Ronald Solomon	1)		Title: Chief Informati	on Officer	
Email: solomonr@mybrcc.ed			Phone Number: 225-216-8267		
Signature:	manager, or respective Vice Chancelle	or)		fication of request: ife, End-of-Support out	door wireless at
		ls and Ok	piectives	the baseline of the second	
/ /	Program Goal: To provide sic equipment that represen	students	with access to, an		
Which objective would th	is advance?				
Objective 1.1: To provid	e public access computers v	with curr	ent software as w	ell as network connecti	vity.
	e the BRCC student body w hich support student learni		ss to state-of-the-a	art software and hardwa	are, including
	se access to the campus ne		d internet resourc	ces via wireless internet	and other
	e that instructional laborato teaching and learning in th		•		most current
Objective 2.1: To enhan	ce student learning by provonal technologies.	iding sup	pport programs in	order to optimize the u	se of multi-
	e appropriate state-of-the-a		•		
Beneficiaries of funds: BRCC Students, Facu		,			·
Initial Cost: \$22,594.25	Recurring Costs:	Other So	ources of Funds:	Duration of Funds (end date):
Impact on college prioritie Upgrade to wireless controller	es: will cause outdoor wireless at	MidCity to	o disable because th	ey are all End-of-Life and	End-of-Support.
	0	ffice Use	Only		
Approved Partially A	Approved Not Approved		Total Amount Ap	proved:	Rating:
Stipulations:			,	V	
Signatures of Quorum	Seo reverso	,			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter
 of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
- If the cost for a recurring item increases after the first payment, this approval allows for subsequent payments to be made at the increased rate as long as funding is available.
- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.



BROC - Outdoor AP's

Prepared For:

Baton Rouge Community College

Taylor Washington 201 Community College Drive Baton Rouge, LA 70806

P: (225) 202-8009

E: washington@mybrcc.edu

Prepared by:

Transformyx Baton Rouge

Summer DeJean 6867 Bluebonnet Blvd. Baton Rouge, Louisiana 70810

P: (225) 761-0088 E: Summer.DeJean@tfmx.com

Quote #TFXQ015138 v1

Date Issued:

11.21.2018

Expires:

12.15.2018

Contract Information

Cisco Master Agreement NVP AR-233 (14-19) Participating addendum for LA# 4400003810

Similator Wireless At	⁵¹ \$		Price	Oly	EX. Rijes
	Cisco Outdoor Wireless 1562E w/ External Antennas				
AIR-AP1562E-B-K9	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom.		\$1,133.90	1	\$1,133.90
CON-SNT- AIRBAP15	SNTC-8X5XNBD 802.11ac W2 Low-Prof		\$46.80	1	\$46.80
AIR-ACC1530- PMK1	Standard Pole/Wall Mount Kit for AP1530/1560 Series	:	\$63.22	1	\$63.22
AIR-ANT2547VG-N	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.		\$225.62	2	\$451.24
SWAP1560-LOCAL -K9	Cisco 1560 Series Unified Local Mode Software		\$0.00	1	\$0.00
AIR-ANT2547VG- N=	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.		\$225.62	2	\$451.24
	Cisco Outdoor Wireless 1562l				
AIR-AP1562I-B-K9	802.11ac W2 Low-Profile Outdoor AP, Internal Ant, B Reg Dom.		\$1,078.80	7	\$7,551.60
CON-SNT- AIRAPBPI	SNTC-8X5XNBD 802.11ac W2 Low-Prof		\$44.20	7	\$309.40
SWAP1560-LOCAL -K9	Cisco 1560 Series Unified Local Mode Software		\$0.00	7	\$0.00
AIR-ACC1530- PMK2=	Pole Mount Kit for AP1530 Series with tilt adjustment		\$136.30	7	\$954.10
	Cisco Power Injectors				
AIR-PWRINJ- 60RGD1=	Power Injector, 60W, outdoor, North America plug		\$521.40	8	\$4,171.20
				Subtotal:	\$15,132.70

Quote #TFXQ015138 v1

Baton Rouge Community College Student Technology Fee Committee

Funds Request

	Depar	tment In	formation		
Department Requesting Foundation Technolog				Date: 11/23/2018	
Representative: Ronald Solomon	/N		Title: Chief Informati	on Officer	
Email: solomonr@mybrcc.ed	19-11	· \	Phone Number: 225-216-8267		
Signature:				fication of request: n d <mark>i</mark> splay screens a	t MidCity
(Department's director or doan, site	manager or respective Vice Chancelle		 ojectives		
Student Technology Foo	Program Goal: To provide			od training in informati	on technology
- //	ic equipment that represen				
Which objective would th		its the co	arreine state or the	art teemiology for that	discipilite.
	e public access computers	with cur	rent software as w	rell as network connect	ivity.
	e the BRCC student body w				
	nich support student learni		33 to state of the t	are soreware and naraw	are, meraanig
	se access to the campus ne		nd internet resourc	ces via wireless interne	t and other
-	that instructional laborate teaching and learning in th		•		most current
	ce student learning by prov				use of multi-
Objective 2.2: To provid	e appropriate state-of-the- eer Planning and Placemen				
Beneficiaries of funds: BRCC Students, Facul		,	3	·	·
Initial Cost: \$8,140.00	Recurring Costs:	Other S	ources of Funds:	Duration of Funds	(end date):
Impact on college prioritie To keep students upda	s: ited with current campu	us news	s and events.		
	0	ffice Use	e Only		,
Approved Partially A	approved Not Approved		Total Amount Ap	pproved:	Rating:
Stipulations:)		
Signatures of Quorum:	Pero Revore	0			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter
 of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
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Phone:

1.888.912.3151

Fax:

1.601.399.5077

Online:

www.howardcomputers.com



Howard Computers P.O. Box 1588 Laurel, MS 39441

Online Quotation

Quote No:

AP2 895045.01

Customer Name:

Jon Henriott

Company Name:

Baton Rouge Community College

Quote Name:

Commercial vs Consumer Displays NASPO ValuePoint Contract MNWNC-114

Contract:

4400002524 â€" Computer equipment

4400004980 â€" AV equipment

Quote Date: **Phone Number:** Fax Number:

November 05, 2018

2252168066

Category	Description Q:	ty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	**REBATE VALID UNTIL 12/31/18** Samsung HG55NE470BF - 55' Class LED TV - hotel / hospitality - 1080p (Full HD) 1920 x 1080 - black MPN: HG55NJ670UFXZA	11	\$740.00	\$8,140.00

Sub-Total:

\$8,140.00

Parts & Accessories Shipping:

Included

Taxes:

Tax Exempt

Total for Item 1:

\$8,140.00

This quote will expire December 05, 2018. To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:

\$8,140.00

Parts & Accessories Shipping:

Included

Taxes:

Tax Exempt

Total:

\$8,140.00

Notes:

NASPO ValuePoint Contract MNWNC-114

Pricing and availability subject to change without notice.

Packaging, Shipping, and Handling fees are not included unless specifically stated.

Prices and lease payments do not include applicable taxes.

Ship dates are approximations and are not guarantees.

Quick ship items not available in Alaska, Hawaii, or outside the United States.

Specific state laws may affect shipment of products.

If Purchaser fails to pay any invoice in full within the time quoted herein, Seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

For product return policies and information please visit:

http://www.howardcomputers.com/pdf/warranties/HTS ReturnPolicy.pdf

Baton Rouge Community College Student Technology Fee Committee

Funds Request

	Department Ir	nformation		
Department Requesting Funds:			Date:	
Information Technology	1		11/ <mark>23/2018</mark>	
Representative: Ronald Solomon		Title: Chief Informati	on Officer	4
Email: solomonr@mybrcc.edu	Maria de la companya della companya	Phone Number: 225-216-8267		
Signature:		Description/Just Replace classi	ification of request: room projector scree	n at MidCity
(Department's director or dean, site manager, or respec-				
	Goals and O			
Student Technology Fee Program Goa	I: To provide students	s with access to, ar	nd training in, information	on technology
and discipline-specific equipment	that represents the c	urrent state of the	art technology for that	discipline.
Which objective would this advance?		1		
Objective 1.1: To provide public access				
☑Objective 1.2: To provide the BRCC st		ess to state-of-the-	art software and hardwa	are, including
classroom technologies which support s				
Objective 1.3: To increase access to the	ne campus network a	nd internet resour	ces v <mark>ia wireless internet</mark>	and other
innovative access options.				
Objective 1.4: To ensure that instruct				most current
equipment appropriate to teaching and	learning in the variou	us disciplines of th	e College.	
Objective 2.1: To enhance student lea		ipport programs in	order to optimize the u	se of multi-
media and other instructional technolog				
Objective 2.2: To provide appropriate	state-of-the-art tech	nology to student	services that directly su	pport student
life and learning (e.g., Career Planning a	and Placement, the A	cademic Learning (Center, Student Develop	ment etc.)
Beneficiaries of funds: BRCC Students				
Initial Cost: Recurring Co \$1,705.00	osts: Other S	Sources of Funds:	Duration of Funds	(end date):
Impact on college priorities: This could impede instruction in the	nis classroom, if no	ot replaced.		
	Office Us			
Approved Partially Approved I		Total Amount A	pproved:	Rating:
Stipulations:				
Signatures of Quorum:				

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
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Interstate Electronic Systems, LLC

1521 Dickory Avenue Harahan, LA 70123 504.729.6111 fax 504.729.6050

* * Proposal * * to:

Baton Rouge Community College Accounts Payable 201 Community College Baton Rouge, LA 70806

Tel: 225-216-8605

Fax: 225-216-8039

* * Proposal * *

9/18/2018

Project Number: 18-700

For:

Baton Rouge Community College BRCC - Replace Electric Screen

Project Site:

Baton Rouge Community College John Henriott 201 Community College Drive Baton Rouge, LA 70806

Tel: 225-216-8605

	Qty Description	Unit Price	Extended
	Systems Proposal for Products on Louisiana State Contract	#4400008130	
IES	1 991349 : IES-SCREEN-02 : HIGH CONTRAST WALL MOUNT SCREEN UP TO 137". CONFIGURABLE AS NTSC OR WIDESCREEN.	1,285.00	1,285.00
IES	4 991179: IES-SETUP-01: ON-SITE INSTALLATION, LIMITED TO THE INITIAL SETUP AND DIAGNOSTICS OF EQUIPMENT AND PERIPHERALS PURCHASED FROM THE CONTRACT, ONLY TO BE USED AT THE TIME OF PURCHASE OF THE COMPONENTS FROM THE STATE CONTRACT. THE INSTALLATION CHARGE IS NOT TO BE USED FOR CONFIGURATION OR RECON Scope of Work Replacement of existing screen. New screen is 4:3, 69" X 92" (120" Diag) IES will take down the existing screen and install the new screen BRCC Main Campus HW Bldg. END USER RESPONSIBILITY Any 120V electrical connecting Any wall patching or painting.	105.00	420.00

This * * Proposal * * is Valid for 30 Days.			
Signature:	Date:	Project Total:	\$ 1,705.00
Steve Wolverton, System Specialist			



batonrougeStudent Technology Committee Sign-In Sheet COMMUNITY COLLEGE STATES



December 3rd, 2018

*	Prin	Signature		ID Number 2000/0222
*	Town Johns	Samuel Sa	101733163 101733163	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Thomas Kyn Jowanie Filipe	Amber Invill	12.07.6.11(0) 526.8.651(0)	Student SGA Student SGA