Student Tech Fee Awards Payout 2011 Spring

	A	B	C	D	F	H	I	J	K	X	Y	Z	AA	AB	AC	AD	AE	AF	AG
1		Pres		Requester	Description of What was funded:		Award	pr#	Amount	pr								Total Spent	Remaining
2																			
3		1	1	Connie Bonner-Britt; Barbara Martinez Greigo ECE	N101 **projector** 83+w ceiling mount, ~~computer~~ setup [they already have a podium]		$1,300	819513	$ 946.30									$ 946.30	$353.70
4			2	Heather Grambo - student - Center bldg C47	[3] computers cords, software, network, etc. (equip here, not set up - Tory)		$4,500	819543	$ 3,163.36									$ 3,163.36	$1,336.64
8			6	Calleen Coorough - District MIT/ART (Mike Murdock) H210	(14) LICENSES Adobe Design Premium CS5 # _14 Mac [1dvd mac/win] CS5.5 upgrd		$4,800	819507	$ 4,643.66									$ 4,643.66	$156.34
9			7	Scott Hall - Automotive Technology T-61	Toyota Engine Cutaway Training Aid - Automotive Hybrid Technology		$27,500	818639	$ 27,500.00									$ 27,500.00	$0.00
10			8	Alan Muia - Student Services	Annual License: financialliteracy101.org - require renewals each yr		$1,750	818615	$ 1,893.50									$ 1,893.50	($143.50)
13			11	Patrick McVicker - Roberts Hall T45	Automatic electronic defib trainer kit; mechanical suction units, etc.		$4,000	81-861(	$ 3,987.95									$ 3,987.95	$12.05
14			12	Patrick McVicker - Fire Science Dept.	something from list not to exceed $12,000 (Pat said on Apr.28 to wait until he gets in touch)		$12,000											$ -	$12,000.00
15			13	Jill Weber - E-Learning	Student Houlry up to $4000		$4,000.00	HR	$ 4,000.00									$ 4,000.00	$0.00
17			15	Dan Nelson - Welding (R38) (assigned to Dean)	R-15 (behind): pc,dvd player, [2] 46" TVs (mount, cables, etc.) podium		$5,000.00	81-8634	$ 2,358.68	819509	$ 400.32	819531	$1,046.00	cables	$773.19	81-8642	540.98	$ 5,119.17	($119.17)
18			16	Ken Nelson - WAN manager IT PHASE I	start process - testing, etc. up to $3000		$3,000											$ -	$3,000.00
19			17	Eric Anderson - Disability Support Services **[Justin Norris]**	P/T employee, pc, internet, to update SVC website with assistive technology		$9,360	HR	$ 9,360.00									$ 9,360.00	$0.00
20			18	Ted Rodriquez - Electronics	Department disolved		$16,500											$ -	$16,500.00
21			19	Elena Bianco - Library, Kim Requa - TRIO	[10] laptops: [5]TRIO; [5]LIBR and Clearwire service for 5 USB AirCards not to exceed		$8,000	81-9526	$ 7,464.18	81-9522	$ 195.00							$ 7,659.18	$340.82
22			20	Susan Deschenes - Fitness Center	Cardio Theater [4] TV mounted [17] cardio receivers, headphones, transmitters		$7,000											$ -	$7,000.00
23			21	Bernie Andringa - Diesel Lab	[7] Computers; [3] laptops, LaserJet printer, cabling, etc		$15,500	81-9539	$ 7,381.17	81-9541	$5,226.32							$ 12,607.49	$2,892.51
24			22	Bernie Andringa - Diesel Lab	[2] Wireless Communication Adaptors that connects to computers for training		$1,100	818635	$ 839.65									$ 839.65	$260.35
25			23	Dan Nelson (Steve Lynde) - Welding (Reeves)	Power Cart, **[18] laptops**, network switch, radios, pwr injector, etc.		$38,373	819537	$ 30,064.81	819668	$1,717.03	819688	150	819689	9724	126.15		$ 31,931.84	$6,441.16
26			24	Cynthia Scaringe - Nursing	Use existing laptops, but purchase desks/carrolls as needed - networked		$28,000											$ -	$28,000.00
27			25	Rip Robbins - KSVR (Al Willis will talk to Rrobbins for update)	Podcast Service so that students could listen to broadcasts at later time		$1,500											$ -	$1,500.00
28			26	Melanie Brauer - Student Life - C47	C47 Software: Adobe Creative Suite 5 Design Premium MAC/WIN versions		$1,100	819507	$ 984.64									$ 984.64	$115.36
29			27	Jane Jansen - Tutoring Center	Pay tutors to support eTutor 10 hours a week - Online tutoring NWTC		$8,000	HR	$ 8,000.00									$ 8,000.00	$0.00
30		2	28	Ted Maloney - Paralegal S161 [CTI] & F112	**F112 83+ projector**, software: instructor could view student monitor on screen enhance instruction		$1,750	819513	$ 607.84	install	$ 250.00	819721	$ 822.86					$ 1,680.70	$69.30
32		3	30	Eve Diesher - H211	**HH211 Epson 83+ projector**, cable and installation		$1,000	819513	$ 768.14	install	$ 250.00							$ 1,018.14	($18.14)
33			31	Ernest Tutt - H24	[1] Recording Stations: cpu/monitor; ceiling cameras, softwr, cabling, installation		$6,500	819528	$ 2,199.49	819725	$1,639.35	819726	$ 29.04	819727	$414.74			$ 4,282.62	$2,217.38
35			33	Christina Garcia - Media Editing/Audio Visual Labs	[3] SLR cameras, telephoto lens, softwr upgrades: CS5 etc. mics, cables, etc.		$10,000	819507	$ 1,312.86	819697	$6,019.98	819718	1530.13					$ 8,862.97	$1,137.03
36			34	Neta Simpkins Cahill, Ben Munsey ESL - East Campus 2nd fl	L11, F209 Software: Language Lab, ESL & World Languages training/install		$16,467	818602	$ 16,735.29									$ 16,735.29	($268.29)
37		4	35	Linda Smith - H102 Academic/Music Program	H102 **podium**, pc, **projector**, mounted speakers, screen, Elmo doc camera		$6,000	81-8645	$ 1,101.65	819513	$1,500.00	819534	1054.45		250			$ 3,906.10	$2,093.90
38			36	Doris Dunn - submitted to both campus	HP ProLiant DL380 G7 Server [MV T21 DataCenter] to support CIS		$ 7,000.00	818624	$ 6,670.70									$ 6,670.70	$329.30
39																			
40				*File Name: STF Award Payout FALL 2010-2011 BALANCE*			$251,000											$165,793.26	$ 85,206.74
41																			