Resource Request Process Checklist											
CAPITAL EQUIPMENT											Personnel Needs
	SUBMISSION DEADLINE:										Equipment Needs
	4/14/2023										Operational Needs
						4:00 PM					Technological Needs
Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description	Need by Date	Grand Total	Itemized Amount	Justification	Notes
										PUF	
					Early Childhood	Video System Upgrade that links classrooms in Childcare				E:\Request for urces Form\23-24	Annual Support & Upgrades: \$300.00 Implementation and
4/14/2023	C301	K. Wieczorek	A. Lachance	Academic Affairs		Center with Edu Bldg classrooms 1103, 1104 and 1101	9/1/2023	\$15,000.00	\$15,000.00	urces Form\25-24	Training: \$200.00
				Academic Affairs Total				\$15,000.00			

Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description	Need by Date	Grand Total	Itemized Amount	Justification	Notes
4/14/2023	C302	Patricia Conklin	B. Mattingly	Arts & Sciences	Biology	1 Lot of Classroom anatomical models and supplies. See attached detailed itemized list by course names.	9/1/2023	\$11,425.53	\$11,425.53	Adobe Acrobat Document	
4/14/2023	C303	G. Phelan		Arts & Sciences	Chemistry	Isothermal Calorimeter		\$45,000.00	\$45,000.00	E:\Request for urces Form\23-24	Mark Y. has approved up to \$45,000 from Capital Account to Assist in this Purchase
4/14/2023	C304	G. Phelan	B. Mattingly	Arts & Sciences	Chemistry	Lyophilizer	9/1/2023	\$19,847.75	\$19,847.75	E:\Request for urces Form\23-24	
3/16/2023	C305	P. van der Veur	B. Mattingly	Arts & Sciences	Communication Studies	Six MixPre-6 II Essentials Field Recording Kits	8/15/2023	\$8,705.00	\$8,705.00	E:\Request for urces Form\23-24	
4/14/2023	C306	G. Gleason	B. Mattingly	Arts & Sciences	Geology	Benchtop Muffle Furnace	9/1/2023	\$5,850.00	\$5,850.00	E:\Request for urces Form\23-24	
4/14/2023	C307	G. Gleason	B. Mattingly	Arts & Sciences	Geology	Current Velocity Indicator	9/1/2023	\$1,200.00	\$1,200.00	E:\Request for urces Form\23-24	
4/14/2023	C308	C. Guy	D. Armstead	Arts & Sciences	Physics	1. Vernier Motion Detectors and Clamps 2. Electrical Circuits Kits	9/23/2023	\$11,225.00	\$1.575.00 \$9650.00	E:\Request for urces Form\23-24	
3/27/2023	C309	A. McLorn	M. Barnaby	Arts & Sciences	Art & Art History	Book Arts Lab Replacement Book Press	8/25/2023	\$4,905.00	\$4,905.00	E:\Request for urces Form\23-24	
3/30/2023	C310	A. McLorn	M. Barnaby	Arts & Sciences	Art & Art History	Ceramics Studio Dust Collector with HEPA Filter Replacement	7/5/2023	\$681.00	\$681.00	E:\Request for urces Form\23-24	per Facilities recommendation

Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description	Need by Date	Grand Total	Itemized Amount	Justification	Notes
				Arts & Sciences Total				\$108,839.28			

Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description	Need by Date	Grand Total	Itemized Amount	Justification	Notes
										POF	
										E:\Request for µrces Form\23-24	
4/5/2023	C311	M. Brubaker	M. Yacavone	Finance & Management	Environmental Health and Safety	Ten (10) AED Units/Defibrillator Pads	7/15/2023	\$18,200.00	\$16400.00 \$1800.00		\$16,400.00: Defibrillator Pads/AED units \$1800.00: Ongoing equipment service
										PDF	
										E:\Request for	
3/27/2023	C312	D. Dryja	M. Yacavone	Finance & Management	FOS	Tow behind high pressure sewer jetter	8/1/2023	\$15,000,00	\$15,000.00	urces Form\23-24	
5/2//2025	0312	D. Diyja		Wanagement	103	Tow bennu nigh pressure sewer jetter	8/1/2023	\$13,000.00	\$15,000.00	PUF	
										E:\Request for	
				Finance &						urces Form\23-24	
3/27/2023	C313	D. Dryja	M. Yacavone	Management	FOS	2023 John Deere Gator - Base Model	8/1/2023	\$12,000.00	\$12,000.00		
										POF	
				Finance &						E:\Request for urces Form\23-24	
3/27/2023	C314	D. Dryja	M. Yacavone	Management	FOS	Custodial Floor Scrubber	8/1/2023	\$10,000.00	\$10,000.00		
										PLF	
										E:\Request for urces Form\23-24	
3/27/2023	C315	D. Dryja	M. Yacavone	Finance & Management	FOS	Two (2) Grounds Tractors (trade in two current tractors)	8/1/2023	\$10,000.00	\$10,000.00		
				-						PUF	
										E:\Request for	
3/27/2023	C316	D.Dryja	M. Yacavone	Finance & Management	FOS	2023 Western 9' salt spreader for the main plow truck	8/1/2023	\$10,000.00	\$10,000.00	urces Form\23-24	
5/21/2025	0.010	0.01 уја			103	2023 Western 3 sait spreader for the main plow truck	0/ 1/ 2023	Ş10,000.00	910,000.00		
				Finance & Management				\$75,200.00			
				Total				<i></i> ,			

Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description		Need by Date	Grand Total	Itemized Amount	Justification	Notes
						1. TELEPAK Camera Head				1. \$6,415.61 2.	PDF	
						2. Grid communication app				\$399.99 3.		
					Communication	3. Touch chat communication app	4.			\$299.99 4.	E:\Request for	
				Professional	Disorders and	Predictable Typing communication app	5.			\$159.99 5.	urces Form\23-24	
4/14/2023	C317	A. Blanton	J. Cottone	Studies	Sciences	Proloquo4Text communication ap	р	8/21/2023	\$7,395.57	\$119.99		
											PLF	
											E:\Request for	
				Professional							urces Form\23-24	
3/31/2023	C318	K. Polasek	J. Cottone	Studies	Kinesiology	SphygmoCor XCEL PWA/PWV		9/1/2023	\$26,200.00	\$26,200.00		
											PCF	
											E:\Request for	
				Professional							urces Form\23-24	
4/13/2023	C320	K. Polasek	J. Cottone	Studies	Kinesiology	Rogue Echo Bumper Plates		9/1/2023	\$980.00	\$980.00		
											PUF	
											E:\Request for	
				Professional							urces Form\23-24	
4/13/2023	C321	K. Polasek	J. Cottone	Studies	Kinesiology	Vertec Vertical Jump		9/1/2023	\$829.00	\$829.00		
						1. Digital Stethoscope (3)	2.			1. \$1,400.00 2.	POF	
						Skeleton	3.			\$350.00 3.		
						Shoulder Dislocation Simulator	4.			\$3,200.00 4.	E:\Request for	These purchases will allow the
				Professional		Rectal Examination Model (2)	5. Reusable			\$6,400.00 5.	urces Form\23-24	department to maintain compliance
4/14/2023	C322	K. Polasek	J. Cottone	Studies	Kinesiology	Otoscope Ear Specula (30)		9/1/2023	\$11,550.00	\$200.00		with Accreditation
				Professional								
				Studies Total					\$46,954.57			

Request Date	Equipment ID#	Requestor Name	Supervisor	Division	Department	Vendor/Item Description	Need by Date	Grand Total	Itemized Amount	Justification	Notes	
											60% of the contract charged to	
		Mike Urtz/Kristi				D000856 - Red Field Scoreboard Replacement Contract					Athletics 901210 and 40% charged	
6/7/2023	C323	Hughston	Greg Sharer	Student Affairs	Athletics	Encumbrance		\$159,804.00	\$159,804	email - Mark Y.	to Capital Equipment	
				Student Affairs				¢150 804 00				
				Total				\$159,804.00				
	Grand Total											