FY18 YEAR-END FUNDING REQUESTS VOTING RESULTS

	Requests	Amount	PRIORITY A (5)	B (3)	C (2)	D (1)	TOTALS
	University Brand Campaign	340,000	NO VOTE REQUIRED				
	Electrical services for installation of Spivey Hall dimmer rack state lighting system	8,300	NO VOTE REQUIRED				
	Commencement chairs and tables	2,784	NO VOTE REQUIRED				
	Upgrade storage solution for security camera videos in Public Safety	45,100	NO VOTE REQUIRED				
	Desktop computer for Writer's Studio in English-Funded by PBI Grant	1,710	NO VOTE REQUIRED				
	FNP Resource books for Library holdings-Funded by PBI Grant	8,000	NO VOTE REQUIRED				
	Laser printer for Writer's Studion in English-Funded by PBI Grant	1,700	NO VOTE REQUIRED				
	Automated Student Data Import-Partially funded by PBI Grant	5,300	NO VOTE REQUIRED				
1	Web Accessibility-Phase I: Audit and Report	65,584	11	1	4	1	67
2	Replace N7 network switch in CE	30,000	9	5	3		66
3	Laker Village security gates Phase IB	30,000	10	3	2	2	65
4	Replace N7 network switch in UC-128B	28,000	9	4	4		65
5	Replace N7 network switch in UC-246B	28,000	9	3	4	1	63
6	CAS expansion in Laker Hall for learning assistance	50,218	8	5	3	1	62
7	Medication Dispensing System for School of Nursing	24,555	9	2	4	2	61
8	Workstation refresh for instructional support in CIMS	16,000	9	3	1	4	60
9	Security cameras for CSU East	21,427	8	3	4	2	59
10	Furniture for Henry County site	37,000	5	9	2	1	57
11	AIRTEC Scan-X/IO Centralized Intraoral Imaging system for Dental Hygiene	10,800	5	8	3	1	56
12	Spivey Hall Green Room repainting	1,850	6	5	4	2	55
13	ARMS maintenance agreement	8,500	6	5	3	3	54
14	ONSSI support for maintenance of security cameras	6,079	6	5	3	3	54
15	Replace President's Conference Room AV equipment	68,000	4	10	1	2	54
16	Replace N7 network switch in UC-421A	41,500	4	8	5		54
17	Web Accessibility-Phase II: Content Architecture & Planning	45,000	6	4	4	3	53
18	Replace NAC Appliances	52,000	5	6	4	2	53
19	Canon EOS 200 Cinema camera for Film Production courses	9,170	5	6	3	3	52
20	Replace N7-1 network switch in Laker Hall	200,000	5	5	4	3	51
21	Replace N5 network switch in Faculty Hall	59,000	3	8	6		51
22	Spivey Hall Green Room recarpeting	2,490	4	5	7	1	50
23	Spam Filter	44,600	5	4	4	4	49
24	Procera Packet Shaper upgrade	14,600	6	2	3	6	48
25	Supplies to support NMR spectrometers for Chemistry & Physics	25,261	5	4	3	5	48
26	Replace N5 network switch in SAC	96,000	4	6	3	4	48
27	Replace N7-2network switch in Laker Hall	148,000	4	5	5	3	48
28	Ugrade and new design for perimeter signs on campus	14,784	6	2	2	7	47
29	SAN Reduxio in order to restore data instantly	88,000	3	6	6	2	47
30	Desktop computers (6) for writing classrooms for English	7,026	5	1	7	4	46
31	Exterior building signs on campus with building names and numbers	1,524	4	4	5	4	46
32	Storage containers (2) for Commencement chairs	4,030	3	7	3	4	46
33	Computers (10), monitors, and fax machine upgrades for Dispatch of Public Safety	11,950	3	5	6	3	45
34	BioStampRC Discovery Kit for HFMG	9,015	3	5	5	4	44
35	Human Touch ZG30 Massage Chair/Recliner for CAPS	2,800	5	1	3	8	42
36	Purchase Polaris Cart for Housing Facilities	12,300	3	3	7	4	42
37	Web Accessibility-Phase III: Execution of Content Strategy	80,000	3	3	4	7	39
38	Replace N7-3 network switch in Laker Hall	133,000	1	7	4	5	39
39	Expansion of disk capacity for SAN in order to replicate all data	54,000	1	5	6	5	37
40	Purchase 2018 Pursuit Utility Vehicle Explorer for Public Safety	32,190	1	4	7	5	36
41	Linear console for Dispatch in Public Safety	3,773	2	2	5	8	34
42	New VMWare Server	37,400	2	2	5	8	34
43	Replace building monument signs in center part of campus	18,260		6	5	6	34
44	Upgrade golf cart for Campus Security	14,530	2	2	3	10	32
45	Purchase intensive chairs (3) for Dispatch in Public Safety	3,807	1	3	5	8	32
46	Purchase Polaris Carts (2) for Building Operations and Building Services	24,559	1	3	5	8	32
47	Purchase additional 10G ports for Core	54,000	1	2	6	8	31
48	System M Series Washing Machine for Building Services	3,889		4	6	7	31
49	Purchase additional rifles (3) and ammunition for Public Safety	2,696		5	3	9	30
50	BobCat for Landscape Mgmnt	42,176	1		8	8	29
51	Ugrade cash register POS system and maintenance for Public Safety	3,100		2	8	7	29
52	Ugrade tobacco free campus signage at entrances to campus	1,000		3	1	13	24
	TOTALS	2,236,337	221	221	221	221	