

PROGRAM/DEPARTMENT

13-14

Comprehensive

Please analyze your
report as needed. All

If your program is so
are completing the ar
Dean/VP. If your ne
Resources form(s) ar

Signature of Program



Signature of Area

Please attach the foll

- ✓ Comprehensive
- ✓ Data Analysis
- ✓ SLO/SAO As
- ✓ Request for R

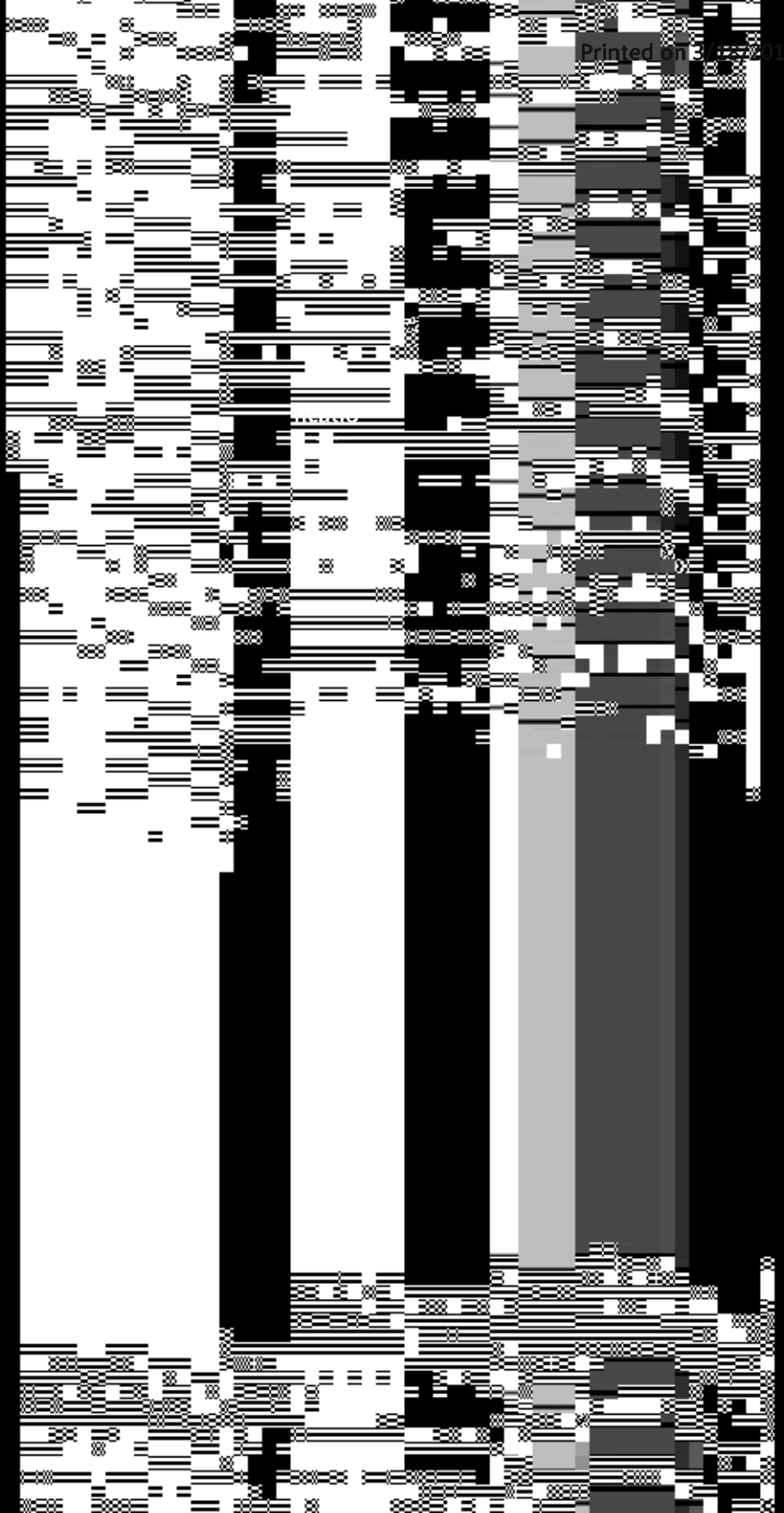
3-19-13

CM

SC
on

hG
scr

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X

p
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6490 Equipment - New Laps under 16451 SB 70 (VI)	\$0.00	\$0.00	00.00	Equipment Purchase of Laptops	10
Totals:	\$0.00	\$0.00	\$130,000.00		

Org: 321					
Acct Des					
5110 Consultin Services	16451 SB 70 VI	\$0.00	0.00	108,750.00	
Totals:		\$0.00	\$0.00	\$108,750.00	

Org: 322					
Acct Des					
5110 Consultin Services	16451 SB 70 VI	\$0.00	\$0.00	\$108,750.00	COD Sub-Contract Total
otals:		\$0.00	\$0.00	\$108,750.00	

Actual Grand Total: \$0.00
Budgeted Grand Total: \$0.00
Requesting Grand Total: \$348,000.00