

IRM EBS DISTANCE LEARNING VIDEO CONFERENCING FY 2010-2011										10/6/2011 13:13
A01604 AC1600										Year 3
DATE	VENDOR	REF #	VOUCHER	BUDGET	EXPENSES	AVAILABLE BALANCE	DL ENC	DL PAID	DESCRIPTION	
07/09/10	BUDGET TRANSFER		J0076130	115,252.00		115,252.00		7	TO A01604 FOR VC PROJECT	
07/09/10	AVI	P0101499	multiple		115,251.79	0.21	7	3	VIDEOCONFERENCE EQUIPMENT NURSING 201	
09/07/10	AVI	P0101499	multiple		4,430.64	(4,430.43)	9	3	VIDEOCONFERENCE EQUIPMENT NURSING 201	
11/29/10	AVI c.o.	P0101499	multiple		4,949.75	(9,380.18)	11	3	VIDEOCONFERENCE EQUIPMENT NURSING 201	
02/08/11	AVI c.o.	P0101499	multiple		10,096.50	(19,476.68)	2	3	VIDEOCONFERENCE EQUIPMENT NURSING 201	
07/28/10	BUDGET TRANSFER		J0076729	130,393.00		110,916.32		7	TO A01604 FOR VC PROJECT	
07/28/10	AVI	P0102459	multiple		130,392.60	(19,476.28)	7	3	VIDEOCONFERENCE EQUIPMENT PSL MP114	
09/03/10	AVI c.o.	P0102459	multiple		(3,036.91)	(16,439.37)	9	3	VC EQUIPMENT PSL MP114, eliminate items not needed	
11/29/10	AVI c.o.	P0102459	multiple		4,949.75	(21,389.12)	11	3	VC EQUIPMENT PSL MP111	
09/07/10	BUDGET TRANSFER		J0077920	1,394.00		(19,995.12)		9	TO A01604 FOR VC PROJECT	
09/30/10	BUDGET TRANSFER		J0078639	13,425.00		(6,570.12)		9	TO A01604 FOR VC PROJECT	
10/05/10	FL BUILDING & REMODELING	P0104903	I0433395		11,575.00	(18,145.12)	10	1	VIDEOCONFERENCE EQUIPMENT PSL MP114	
10/14/10	JADE	P0105289	I0435549		1,328.78	(19,473.90)	10	1	CABLING PSL MP114	
11/22/10	BUDGET TRANSFER		J0080018	17,826.00		(1,647.90)		11	VC FY 2010-2011 ALLOCATION	
11/29/10	AVI	P0106598	multiple		7,926.03	(9,573.93)	12	4	VC DAVIE FY 2010-2011	
11/30/10	BUDGET TRANSFER		J0080094	277,900.00		268,326.07		11	VC FY 2010-2011 ALLOCATION	
12/01/10	BT CONFERENCIING VIDEO INC	P0106451	multiple		277,899.94	(9,573.87)	12	1	VC FY 2010-2011	
01/04/11	BUDGET TRANSFER		J0080870	9,162.00		(411.87)		1	VC FY 2010-2011 ALLOCATION	
01/04/11	BT CONFERENCIING c.o.	P0106451			9,684.17	(10,096.04)	1	3	VC FY 2010-2011 change order	
02/05/11	BUDGET TRANSFER			10,100.00		3.96		2	TO A01604 FOR VC PROJECT, FY 10-11	
04/20/11	BUDGET TRANSFER			4,345.00		4,348.96		4	TO A01604 FOR VC 2010-2011	
04/20/11	AVI	P0110827	multiple		4,345.40	3.56	4	6	VC FY 2010-2011, NURSING 202	
06/02/11	BUDGET TRANSFER		J0087068	59,805.00		59,808.56		5	TO A01604 FOR VC STUDIO BLDG 22	
06/03/11	TURNER CONSTRUCTION	P0112396			59,805.28	3.28	6		VC STUDIO BLDG 22 FY 2010-2011	