

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

Thursday, October 21, 2010

Zia Room - Library

4:00 p.m.

AGENDA

- | | |
|--|----------------|
| A. Welcome | Pat Chappelle |
| B. Adoption of Agenda | Pat Chappelle |
| C. Approval of Minutes of September 16, 2010 | Pat Chappelle |
| D. President's Report | Steve McCleery |
| E. New Business | |
| 1. Monthly Expenditures Report | Dan Hardin |
| 2. Monthly Revenue Report | Dan Hardin |
| 3. Oil and Gas Revenue Report | Dan Hardin |
| 4. Schedule of Investments | Dan Hardin |
| 5. Consideration of Bid #1046 – Janitorial Supplies | Regina Choate |
| 7. Consideration of Western Heritage Museum Advisory Board Members | Calvin Smith |
| 6. Consideration of Auction List | Steve McCleery |
| F. Closure of Open Meeting | Pat Chappelle |
| G. Public Comments | Pat Chappelle |
| H. Announcement of Next Meeting | Pat Chappelle |
| I. Adjournment | Pat Chappelle |

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

SEPTEMBER 16, 2010

MINUTES

The New Mexico Junior College Board met on Thursday, September 16, 2010, beginning at 1:00 p.m. in the Zia Room of Pannell Library. The following members were present: Mr. Larry Hanna, Chairman; Ms. Patricia Chappelle, Secretary; Mr. Phillip Jones; Mr. Ron Black; Mrs. Mary Lou Vinson; and Mr. Guy Kesner. Not present was Mrs. Yvonne Williams.

Mr. Hanna called the meeting to order and welcomed visitors and guests present: Beth Hahn, News-Sun.

Upon a motion by Mrs. Vinson, seconded by Mr. Jones, the agenda was unanimously adopted.

Upon a motion by Mr. Jones, seconded by Ms. Chappelle, the Board unanimously approved the minutes of August 18, 2010.

Under Presidents Report, the Board toured the library remodel.

Under New Business, Dan Hardin presented the August financial reports and with a motion by Ms. Chappelle, seconded by Mr. Kesner, the Board unanimously approved the expenditures for August, 2010.

Jared Schoch and Dave Lyskawa with SunEdison gave an overview of the Photovoltaic (Solar) Project for discussion only.

Dr. McCleery presented a recommendation to name the following facilities - the Don Bratton Energy Technology Training Center and the Dan Berry Rodeo Arena. After some discussion and upon a motion by Mr. Jones, seconded by Mr. Black, the Board unanimously accepted the recommendation for the Don Bratton Energy Technology Training Center. Upon a motion by Mr. Kesner, seconded by Mr. Jones, the Board voted to table naming the Dan Berry Rodeo Arena.

Bill Kunko recommended Ms. Desiree Markham for the Videographer position in Computer Services. Ms. Markham is related to Kathy Mahan, Graphic Designer in the PR/Marketing Department. Upon a motion by Mr. Jones, seconded by Mrs. Vinson, the Board unanimously accepted the recommendation.

Regina Organ recommended Ms. Natalia De Jesus for the Admission Specialist position at an annual salary of \$31,328. Upon a motion by Mrs. Vinson, seconded by Mr. Kesner, the Board unanimously approved the employment of Ms. De Jesus, effective September 17, 2010.

Dr. Organ recommended Ms. Mary Ann Tuytschaevers for the Director of Library Services position at an annual salary of \$62,750. Upon a motion by Mr. Kesner, seconded by Ms. Chappelle, the Board unanimously approved the employment of Ms. Tuytschaevers, effective October 25, 2010.

Ms. Chappelle moved the board go into closed session for the discussion of limited personnel matters under the provisions of section 10-15-1-H (2) of the New Mexico Statutes Annotated 1078. Mr. Kesner seconded the motion. The roll call vote was as follows: Mr. Jones—yes; Mrs. Vinson—yes; Ms. Chappelle—yes; Mr. Black—yes; Mr. Kesner—yes; and Mr. Hanna—yes.

Upon re-convening in open meeting, Mr. Hanna stated that the matters discussed in the closed meeting were limited only to those specified in the motion for closure.

Upon a motion by Mr. Black, seconded by Ms. Chappelle, the Board unanimously voted to amend the contract between New Mexico Junior College and Dr. McCleery to include the following: a two year contract with an additional year option to renew; salary will be negotiated annually; and provide a vehicle or the option of a \$1,000 monthly car allowance.

The next regular board meeting was scheduled for Thursday, October 21, 2010, beginning at 4:00 p.m.

Upon a motion by Mr. Jones, seconded by Mr. Kesner, the board meeting adjourned at 4:00 p.m.

NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

To: **New Mexico Junior College Board Members**
From: Dan Hardin
Date: October 8, 2010
RE: Expenditure and Revenue Reports for September

September represents month three or the end of the first quarter of the 2010/2011 fiscal year. The expenditure report reflects expenditure totals that include funds expended and encumbered. The total year-to-date funds expended and/or encumbered through September 2010 is \$12,314,989.00.

In the review of the Instruction and General, we see normal expenditures for this time of year, with total Instruction and General expenditures of \$4,331,949.00. Total current unrestricted fund expense through September is \$5,697,660.00, which is 26% of the budget. Student Aid, Auxiliary Enterprises and Athletics normally have a higher percentage of their budget spent at this time of the fiscal year.

In the restricted funds \$3,128,178.00 was expensed through September, this is 47% of the budget. There was a large Pell and Loan posting in restricted financial aid. The Grants Accountant Stacey Jackson is doing an excellent job of getting the grant expenses posted in a timely fashion.

The plant funds are showing expenditures/encumbrances for last stages of the construction projects for the Central Plant remodel, Pannell Library remodel, and the Caster Activity Center (Old Cowboy Hall of Fame) remodel. Total plant funds expended or encumbered through September is \$3,489,151.00.

Total funds expended or encumbered through September is \$12,314,989.00

The unrestricted revenue through September is \$6,147,356.00. This mainly consists of the Tuition and Fees, State Appropriation, Oil and Gas revenue and the Auxiliary Enterprises. We are down in unrestricted revenue as compared to last year, but the Tuition and Fees and Auxiliary Enterprise revenue is ahead of where we were in 2009/2010.

In the restricted funds through September we have drawn down \$2,765,309.00 mainly from Pell grant and direct loan funds. This is a good sign when the restricted financial

aid has increased.

There has not been any draws made for revenue in plant funds to date.

Total revenue for September is \$3,437,405.00 with the total year-to-date revenue of \$8,912,665.00, which is 27% of the projected budget.

The Oil and Gas report has the actual revenue for July, which is \$580,468.00. We are showing the accrual of \$366,666.00 per month for August and September. Total Oil and Gas, Oil and Gas accrual, and Oil and Gas Equipment revenue through September is \$1,313,921.00.

The Investment report shows that we began the month with \$9,625,000.00 in LGIP funds and ended the month with the \$9,625,000.00. We have \$11,135,315.32 in designated capital projects. At September 30, the Reserve Contingency account was \$35,407.95, and actual funds available in the LGIP of 9,589,592.05.

This is the report for September.

Respectfully submitted,



Dan Hardin

NEW MEXICO JUNIOR COLLEGE

Expenditure Report

September 2010

25% of Year Completed

Fund	2009-10			2010-11			
	Final Budget	Year-to-Date Expended or Encumbered	Percentage of Budget Expended	Budget	Current Expended or Encumbered	Expended or Encumbered	Percentage of Budget Expended
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Instruction	6,288,164	1,863,593	30%	8,549,845	964,560	1,683,847	20%
Academic Support	3,116,153	663,467	21%	2,235,263	182,159	612,628	27%
Student Services	1,483,167	416,869	28%	1,681,893	143,196	398,361	24%
Institutional Support	5,679,765	852,342	15%	3,067,761	297,420	851,581	28%
Operation & Maintenance of Plant	2,770,573	784,001	28%	3,023,475	296,806	785,532	26%
Subtotal - Instruction & General	19,337,822	4,580,272	24%	18,558,237	1,884,141	4,331,949	23%
Student Activities	0	0	0%	0	0	0	0%
Research	0	0	0%	0	0	0	0%
Public Service	0	0	0%	0	0	0	0%
Internal Service Departments	857,321	107,916	13%	24,000	24,497	12,809	53%
Student Aid	597,897	285,517	48%	469,785	39,424	266,844	57%
Auxiliary Enterprises	1,643,256	614,128	37%	1,696,058	244,425	680,750	40%
Athletics	990,428	377,104	38%	974,729	118,639	405,308	42%
Total Current Unrestricted Fund	23,426,724	5,964,937	25%	21,722,809	2,311,126	5,697,660	26%
CURRENT RESTRICTED FUND							
Grants	1,565,872	340,566	22%	1,417,549	119,374	392,040	28%
Student Aid	4,050,000	2,579,625	64%	5,237,174	1,005,606	2,736,138	52%
Total Current Restricted Fund	5,615,872	2,920,191	52%	6,654,723	1,124,980	3,128,178	47%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from Institutional Funds	12,118,845	5,070,021	42%	12,440,773	375,995	2,625,153	21%
Projects from State GOB Funds	4,007,556	3,602,710	90%	294,047	11,294	38,511	13%
Projects from State STB Funds	1,790,668	1,730,293	97%	3,000,000	3,657	498,763	17%
Projects from General Fund	140,621	32,521	23%	224,122	0	147,329	66%
Projects from Private Funds	92,643	19,203	21%	103,383	0	12,000	12%
Projects from State ER&R	322,778	101,276	31%	318,919	0	143,842	45%
Projects from State BR&R	1,268,966	0	0%	1,830,699	0	23,553	1%
Projects from Auxiliary BR&R	0	0	0%	0	0	0	0%
Subtotal - Capital and BR&R	19,742,077	10,556,024	53%	18,211,943	390,946	3,489,151	19%
Debt Service							
Revenue Bonds	0	0	0%	0	0	0	0%
Total Plant Funds	19,742,077	10,556,024	53%	18,211,943	390,946	3,489,151	19%
GRAND TOTAL EXPENDITURES	48,784,673	19,441,152	40%	46,589,475	3,827,052	12,314,989	26%

NEW MEXICO JUNIOR COLLEGE
Revenue Report
September 2010

25% of Year Completed

Fund	2009-10			2010-11			
	Final Budget	Year-to-date Revenue	Percentage of Budget Received	Budget	Current Revenue	Year-to-date Revenue	Percentage of Budget Received
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Tuition and Fees	3,354,500	1,822,962	54%	3,523,000	54,577	2,077,775	59%
State Appropriations	7,676,400	1,875,376	24%	6,515,800	501,059	1,544,077	24%
Advalorem Taxes - Oil and Gas	5,200,000	1,308,858	25%	5,500,000	213,923	947,255	17%
Advalorem Taxes - Property	3,504,278	34,206	1%	3,904,278	14,175	43,014	1%
Interest Income	287,000	6,955	2%	20,000	5,084	7,595	38%
Other Revenues	524,363	61,610	12%	323,308	14,134	177,578	55%
Subtotal - Instruction & General	20,546,541	5,109,967	25%	19,786,386	802,952	4,797,294	24%
Student Activities	0	0	0%	0	0	0	0%
Public Service	0	0	0%	0	0	0	0%
Internal Service Departments	0	0	0%	24,000	5,285	5,828	0%
Auxiliary Enterprises	2,298,000	1,188,288	52%	2,202,000	86,707	1,275,670	58%
Athletics	310,400	77,600	25%	428,100	22,408	68,564	16%
Total Current Unrestricted	23,154,941	6,375,855	28%	22,440,486	917,352	6,147,356	27%
CURRENT RESTRICTED FUND							
Grants	1,565,872	340,566	22%	1,417,549	172,820	402,103	28%
Student Aid	4,050,000	1,588,969	39%	5,237,179	2,347,233	2,363,206	45%
Total Current Restricted	5,615,872	1,929,535	34%	6,654,728	2,520,053	2,765,309	42%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	4,007,556	0	0%	294,047	0	0	0%
Projects from State STB Funds	1,790,668	0	0%	3,000,000	0	0	0%
Projects from General Fund	140,621	0	0%	224,122	0	0	0%
Projects from Private Funds	92,643	0	0%	103,383	0	0	0%
Interest Income (LGIP)	0	0	0%	80,000	0	0	0%
Total Plant Funds	6,031,488	0	0%	3,701,552	0	0	0%
GRAND TOTAL REVENUES	34,802,301	8,305,390	24%	32,796,766	3,437,405	8,912,665	27%

NEW MEXICO JUNIOR COLLEGE

Oil and Gas Revenue Report

September 2010

25% of Year Completed

		OIL		GAS		COMBINED		
Month of	Distribution	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2009-10 Original Budget	Variance Over (Under) Budget
Actual	July	\$78.04	2,838,769	\$5.07	16,763,074	580,468	366,666	213,802
Actual	August	\$70.38	2,777,074	\$6.15	16,195,702	366,666	366,666	0
Actual	September	\$70.91	2,804,497	\$5.88	16,280,956	366,666	366,666	0
Accrual	October						366,666	(366,666)
Accrual	November						366,666	(366,666)
Accrual	December						366,666	(366,666)
Accrual	January						366,666	(366,666)
Accrual	February						366,666	(366,666)
Accrual	March						366,666	(366,666)
Accrual	April						366,666	(366,666)
Accrual	May						366,666	(366,666)
Accrual	June						366,666	(366,666)
Y.T.D. Production Tax Revenue						1,313,800	4,399,992	(3,086,192)
Y.T.D. Equipment Tax Revenue						121	1,100,000	(1,099,879)
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						1,313,921	5,499,992	(4,186,071)

Source: New Mexico Taxation and Revenue Department

NEW MEXICO JUNIOR COLLEGE

Schedule of Investments

September 2010

25% of Year Completed

Financial Institution	Amount Invested	Date Invested	Maturity Date	Period of Investment (Days)	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	9,625,000	N/A	N/A	N/A	7102-1348	0.263%	2,071
Total Investments	<u>9,625,000</u>						<u>2,071</u>

Summary of Current Month's Activity	
Beginning amount	9,625,000
Plus: deposits	0
Less: withdrawals	0
Capital Projects	11,135,315
Reserves Invested	-1,510,315
Total LGIP Investment	9,625,000

Capital Projects	9/30/2010
Vehicles	5,469.00
Drawings & Master Plan	12,805.63
Technology Upgrade	321,257.76
JASI	93,737.00
Museum Landscaping	300,000.00
Baseball Field	201,377.94
Rodeo Arena	111,847.04
Front Entrance/Turn/Landscape	300,000.00
Equestrian Center	1,816,210.88
Infrastructure	214.07
Student Housing Construction	553,506.78
Testing Center Remodel	485,647.95
Frame & Door Replacement	140,772.55
Luminis Software	11,568.00
Landscaping	448,022.98
Facility Painting	1,749.01
Millen Drive Signalization	95,000.00
Electrical Upgrade	521,438.51
Campus Signage	87,056.00
Campus Paving	207,561.17
Roof Replacement	254,555.40
Interior Lighting-Energy Retrofit	52,346.52
Old Dorms Renovation	214,419.72
Millen Dr. Sewer & Water	53,218.82
Board Room	15,786.44
Concrete Upgrade	28,006.21
Campus Construction	214,355.58
Oil & Gas Training Center	500,000.00
Public Sector	1,826.53
Campus Security	151,297.10
Caster Bleachers	2,785.20
Caster Old CHOF Remodel	165,660.65
Track/Arena Area Enhancement	64,044.46
Roadway Entrance-Rodeo/CDL	60,000.00
Lumens Software-Distance Learnng	5,000.00
Welding Lab	47,956.61
Copier Replacement	13,967.00
Non-Recurring Compensation	700,000.00
Athletics	629,391.57
Student Life Programming	3,147.72
Title V (Institutional)	118,611.47
Warehouse/Cont Ed Remodel	1,000,000.00
Radiological Control	18,198.38
Central Plant Upgrade	1,080,794.40
Workforce Training Contingency	2,662.82
Banner 8	27,509.45
Total	11,135,315.32

NOTE: Capital projects total does not include encumbered funds

Expenditure Account - Plant Funds

September 2010

10/6/2010

State GOB:	Budget	Spent to date	Encumbrance	Balance	Revenue
Library GOB	20,617.83	13,937.00	-	6,680.83	
High Skills Training	273,429.17	24,574.26	-	248,854.91	funds recd already
	294,047.00	38,511.26	-	255,535.74	
		38,511.26			

GOB Spent & encumbered to date --->>

GOB draws

STATE STB:

STB Roof Replacement	91534 - 912 (see 911)	3,000,000.00	498,762.75	2,501,237.25	
		3,000,000.00	498,762.75	2,501,237.25	
			498,762.75		
			498,762.75		

STB Spent & encumbered to date--->>

STB draws

State General Fund:

Law Enforcement Trang	92518 - 912	81,826.03	54,978.00	26,848.03	23,700.00
Oil & Gas Training Center	91545 - 912 (see 911)	142,296.15	26,000.00	66,351.00	49,945.15
			-	-	
		224,122.18	80,978.00	66,351.00	23,700.00
			66,351.00		
			147,329.00		

GF Spent & encumbered to date--->>

ER&R	Spent+Encumb	Remaining Bal
93114 4002 77001 921	139,197.43	175,076.52
	4,645.00	
	143,842.43	

BR&R	Beginning Budget	Spent YTD via BT's
93001 4002 77201 922	1,830,699.07	23,552.98
	-	
	1,807,146.09	

Auxiliary BR&R	93210 77201 923	0.00	0.00
----------------	-----------------	------	------

Private	Budget	Spent to date	Encumbrance	Balance
Maddox Workskills	20,500.00			20,500.00
Maddox Workforce Promotion	1,507.86	-		1,507.86
WHM Maddox Discretionary Fund	877.57	-		877.57
WHM Maddox ElmtyStdn'sActiv	3,195.50	-		3,195.50
WHM Maddox Sp 08 Ed Outr	4,105.98	-		4,105.98
WHM Linam Weber Collection	22,201.02	4,000.00	8,000.00	10,201.02
WHM Maddox Special Events	260.42	-		260.42
Produced Water Tech Training	-	-		-
WHM Clean Water Tour (payroll)	734.72	-		734.72
X Country Matchg Grant Maddox	50,000.00	-	-	50,000.00
	103,383.07	4,000.00	8,000.00	

Private spent & encumbered to date -->
 8,000.00
 12,000.00

Institutional Funds:	Budget	Spent to date	Encumbrance	Balance	Bal W/OUT Enc
Vehicles	100,000.00	94,531.00	-	5,469.00	5,469.00
Drawings and Master Plan	12,805.63	-	-	12,805.63	12,805.63
Technology Upgrade	505,716.58	184,458.82	45,943.23	275,314.53	321,257.76
JASI	93,737.00	-		93,737.00	93,737.00
WHM Landscaping	300,000.00			300,000.00	300,000.00
Baseball Field	201,377.94	-	-	201,377.94	201,377.94
Rodeo Arena	204,814.53	92,967.49	1,455.00	110,392.04	111,847.04
Circle Drive	300,000.00			300,000.00	300,000.00
Equestrian Center	1,816,210.88	-	30,584.63	1,785,626.25	1,816,210.88
Infrastructure	1,183.50	969.43	-	214.07	214.07
Student Housing Construction	553,506.78	-	-	553,506.78	553,506.78
Library Remodel	927,171.87	441,523.92	483,247.72	2,400.23	485,647.95
Frame and Door Replacement	144,462.22	3,689.67	4,485.04	136,287.51	140,772.55
Luminis Software	11,568.00	-	-	11,568.00	11,568.00
Landscaping	447,950.48	(72.50)	-	448,022.98	448,022.98
Facility Painting	1,749.01	-	-	1,749.01	1,749.01
Millen Drive Signalization	95,000.00	-	-	95,000.00	95,000.00
Electrical Upgrade	521,438.51	-	-	521,438.51	521,438.51

Wallach refund

Institutional Funds (continued):

	Budget	Spent to date	Encumbrance	Balance	Bal W/OUT Enc
Campus Signage	87,056.00	-	-	87,056.00	87,056.00
Campus Paving	207,561.17	-	-	207,561.17	207,561.17
Roof Replacement	254,555.40	-	-	254,555.40	254,555.40
Interior Lightg-EnergyRet	52,346.52	-	-	52,346.52	52,346.52
Dorm/Apartment Refurbish	231,075.29	16,655.57	6,946.60	207,473.12	214,419.72
Millen Dr. Sewer/Water	53,218.82	-	-	53,218.82	53,218.82
Board Room	15,786.44	-	-	15,786.44	15,786.44
Concrete Upgrade	31,641.65	3,635.44	-	28,006.21	28,006.21
Campus Construction	219,319.36	4,963.78	40,001.37	174,354.21	214,355.58
Oil & Gas Training Ctr	500,000.00	-	-	500,000.00	500,000.00
Public Sector	1,826.53	-	-	1,826.53	1,826.53
Campus Security	151,297.10	-	-	151,297.10	151,297.10
Caster Bleachers	9,210.72	6,425.52	2,785.20	-	2,785.20
Caster-CHOF Remodel	350,474.45	184,813.80	159,216.57	6,444.08	165,660.65
Track/Arena Area Enhancemt	64,044.46	-	-	64,044.46	64,044.46
Roadway Entrance-Rodeo/CDL	60,000.00	-	-	60,000.00	60,000.00
Lumens Software-Dist Learning	5,000.00	-	-	5,000.00	5,000.00
Welding Lab	47,956.61	-	-	47,956.61	47,956.61
Copier Replacement	37,501.00	23,534.00	5,169.00	8,798.00	13,967.00
Non-Recurring Compensation	700,000.00	-	-	700,000.00	700,000.00
Athletics	632,466.57	3,075.00	3,075.00	626,316.57	629,391.57
Student Life Programming	3,147.72	-	-	3,147.72	3,147.72
Title V	122,097.47	3,486.00	38,503.59	80,107.88	118,611.47
Warehouse/Cont Ed Remodel	1,000,000.00	-	-	1,000,000.00	1,000,000.00
Radiological Control	18,198.38	-	-	18,198.38	18,198.38
Central Plant Upgrade	1,416,065.89	335,271.49	498,282.47	582,511.93	1,080,794.40
Workforce Traing Contingency	2,723.27	60.45	-	2,662.82	2,662.82
Banner 8 (old Title V)	27,509.45	-	-	27,509.45	27,509.45
TOTALS	12,440,773.20	1,305,457.88	1,319,695.42	9,815,619.90	11,135,315.32

double check

9,815,619.90

1,319,695.42

2,625,153.30

See 912 STB
Xcel rebate here

Beth-use BRR

NEW MEXICO JUNIOR COLLEGE

Invitation to Bid # 1046

Janitorial Supplies

BOARD DOCUMENTS

Date: October 21, 2010
Prepared by: Regina Choate
Purchasing Coordinator

NEW MEXICO JUNIOR COLLEGE

BOARD DOCUMENTS

General Information

1. On October 1, 2010, a legal notice was sent to the following newspaper requesting sealed bids for the purchase of janitorial supplies for the college:

Hobbs News Sun
2. Bid packets were sent to six potential bidders.
3. Six bidders submitted their bids within the time frame specified by the bid package. No bidders were present at the opening.
4. The Business Office and Custodial Department have evaluated the bids received. Their recommendation is shown on Page 3.

NEW MEXICO JUNIOR COLLEGE

BOARD DOCUMENTS

Evaluation and Recommendation

The bidders responding to the Invitation are: Blaine Industrial Supply, Hobbs NM; Huco Products, Lubbock TX; Share Corporation, Lubbock TX; Springtime Janitorial, Carlsbad NM; Staples Advantage, Albuquerque, NM; Wagner Supply Company, Odessa TX.

The Administration recommends acceptance of the bids as follows:

Blaine Industrial Supply:	\$4,973.00
Huco Products:	\$19,905.50
Share Corporation:	\$1,630.00
Springtime Janitorial:	\$27,562.97
Staples Advantage:	\$45,726.60
Wagner Supply Company:	\$16,124.25

Total Award: \$115,922.32

Source of Funding: - FY 2010/2011
Custodial Dept. – Supplies & Expense
Account #: 11000 – 1102 – 71131 - 141
Amount: \$115,922.32

October 14, 2010

Dr. McCleery,

It is my recommendation to proceed with Board Approval to remove the following list of surplus inventory from the campus at New Mexico Junior College. Following Board Approval a letter will be drafted and a list of this inventory will be sent to the State of New Mexico for their approval. After a 30-day waiting period we will proceed with a Public Auction to be held in late November or early December 2010.



Dr. Charley Carroll, Ph.D.
Director of Physical Plant
New Mexico Jr. College
1 Thunderbird Circle
Hobbs, NM 88240
(575) 492-2660 Office
(575) 399-0601 Cell
(575) 492-2666 Fax

- Alberto Caballero
- Gary Clingman
- Pete Farmer
- Randy Fields
- Bruce Hardison
- Bill McBee
- Brenda Moran
- David Sadler
- Jonathan Sena

AUCTION 2010

<u>TAG</u> <u>NUMBER</u>	<u>DESCRIPTION OF ITEM</u>	<u>DATE</u> <u>PURCHASED</u>
N17456	GATEWAY CPU-PENTIUM-E4100	7/9/2003
N17498	GATEWAY CPU-PENTIUM-E4100	7/9/2003
N17452	GATEWAY CPU-PENTIUM-E4100	7/9/2003
N17495	GATEWAY CPU-PENTIUM-E4100	7/9/2003
G30356	DELL CPU-PENTIUM 90	7/1/1995
N16825	GATEWAY CPU-PENTIUM IV	3/21/2002
N15619	GATEWAY ALR SERVER PENTIUM III	3/1/2000
N15869	EPOS 4 LN ANALOG VR SYSTEM	9/18/2000
G31649	HEWLETT PACKARD 4550N COLOR LASERJET PRINTER	10/8/2001
N16730	GATEWAY GS 400 STORAGE SYSTEM	11/27/2001
G31022	GATEWAY NTS SERVER PENTIUM II	3/1/2010
N17494	GATEWAY CPU-PENTIUM-E4100	7/9/2003
N17463	GATEWAY CPU-PENTIUM-E4100	7/9/2010
N17491	GATEWAY CPU-PENTIUM-E4100	7/9/2003
G31216	GATEWAY CPU-PENTIUM-III	12/8/1999
N16827	GATEWAY CPU-PENTIUM IV	3/21/2002
N17454	GATEWAY CPU-PENTIUM-E4100	7/9/2003
N17557	GATEWAY 955 SERVER	7/9/2003
N15980	GATEWAY CPU-PENTIUM III/733	8/17/2000
N17739	GATEWAY 975 SERVER	5/4/2004
G31844	GATEWAY 810 AUTOLOADER	5/20/2004
N15946	GATEWAY CPU-PENTIUM III/733	8/17/2000
N16034	GATEWAY CPU-PENTIUM III/733	8/17/2000
N16014	GATEWAY CPU-PENTIUM III/733	8/17/2000
G31117	GATEWAY CPU-PENTIUM III	10/14/1999
N17195	MITSUBISHI 50" BIG SCREEN TV	11/4/2002
N15574	GATEWAY CPU-PENTIUM III	1/6/2000
N16510	GATEWAY CPU-PENTIUM IV	8/3/2001
N16580	GATEWAY CPU-PENTIUM IV	8/3/2001
N16530	GATEWAY CPU-PENTIUM IV	8/3/2001
N15444	GATEWAY CPU-PENTIUM III	9/28/1999
G30836	HITACHI CP LCD PROJECTOR	10/26/1998
N16542	GATEWAY CPU-PENTIUM IV	8/3/2001
N16528	GATEWAY CPU-PENTIUM IV	8/3/2001
N16094	GATEWAY CPU-PENTIUM III/733	8/5/2000
N11109	HEWLETT PACKARD LASERJET III PRINTER	9/1/1990
N16568	GATEWAY CPU-PENTIUM IV	8/3/2001
N16522	GATEWAY CPU-PENTIUM IV	8/3/2001
N15438	GATEWAY CPU-PENTIUM III	9/28/1999

G30935	HEWLETT PACKARD 4000 LASERJET	1/12/1999
N16574	GATEWAY CPU-PENTIUM IV	8/3/2001
N16526	GATEWAY CPU-PENTIUM IV	8/3/2001
N16823	GATEWAY CPU-PENTIUM IV	3/21/2002
G31008	EPSON STYLUS COLOR PRINTER 300N	8/24/1999
N16632	GATEWAY CPU-PENTIUM IV	8/3/2001
N16524	GATEWAY CPU-PENTIUM IV	8/3/2001
N16536	GATEWAY CPU-PENTIUM IV	8/3/2001
N16630	GATEWAY CPU-PENTIUM IV	8/3/2001
N16520	GATEWAY CPU-PENTIUM IV	8/3/2001
N12757	HEWLETT PACKARD 5MP LASERJET PRINTER	8/19/1996
N16556	GATEWAY CPU-PENTIUM IV	8/3/2010
N16516	GATEWAY CPU-PENTIUM IV	8/3/2001
N11893	APPLE LASERWRITER SELECT 360 PRINTER	10/1/1994
N16546	GATEWAY CPU-PENTIUM IV	8/3/2001
N16582	GATEWAY CPU-PENTIUM IV	8/3/2001
N16687	GATEWAY CPU-PENTIUM IV	8/3/2001
N16544	GATEWAY CPU-PENTIUM IV	8/3/2001
N16566	GATEWAY CPU-PENTIUM IV	8/3/2001
N15950	GATEWAY CPU-PENTIUM III/733	8/17/2000
N16548	GATEWAY CPU-PENTIUM IV	8/3/2001
N16588	GATEWAY CPU-PENTIUM IV	8/3/2001
N16490	GATEWAY CPU-PENTIUM IV	8/3/2001
N16560	GATEWAY CPU-PENTIUM IV	8/3/2001
N16660	GATEWAY CPU-PENTIUM IV	8/3/2001
N16564	GATEWAY CPU-PENTIUM IV	8/3/2001
N16554	GATEWAY CPU-PENTIUM IV	8/3/2001
N16586	GATEWAY CPU-PENTIUM IV	8/3/2001
N16584	GATEWAY CPU-PENTIUM IV	8/3/2001
N16576	GATEWAY CPU-PENTIUM IV	8/3/2001
N16578	GATEWAY CPU-PENTIUM IV	8/3/2001
N16552	GATEWAY CPU-PENTIUM IV	8/3/2001
N17534	GATEWAY CPU-PENTIUM-E4100	7/24/2003
N16986	GATEWAY CPU-PENTIUM-E6000	8/2/2002
N17075	GATEWAY CPU-PENTIUM-E6000	9/13/2002
G31663	SCANMARK 2800	2/19/2002
N17424	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17434	GATEWAY CPU-PENTIUM E4100	7/9/2003
N16724	HEWLETT PACKARD 4100N LASERJET PRINTER	9/30/2001
G30979	HEWLETT PACKARD 4000 LASER PRINTER	2/24/2005
N17431	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17473	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17966	APPLE I BOOK 14"	2/24/2005
N16900	GATEWAY LAPTOP DS 600X	6/4/2002
N17586	GATEWAY CPU-PENTIUM E4100	8/6/2003
N16899	GATEWAY LAPTOP DS 600X	6/4/2002
N17608	GATEWAY CPU-PENTIUM E4100	8/4/2003

N17833	E4100 COMPUTER	11/26/2177
G31149	GATEWAY LS LAPTOP	10/14/1999
N17617	GATEWAY CPU-PENTIUM E4100	8/8/2003
N16980	GATEWAY CPU-PENTIUM E6000	8/2/2002
N16955	GATEWAY CPU-PENTIUM E6000	8/2/2002
N17879	GATEWAY CPU E4100	4/13/2005
N17656	GATEWAY CPU-PENTIUM E4100	9/9/2003
N17878	GATEWAY CPU E4100	4/13/2005
N17885	GATEWAY CPU E4100	4/13/2005
N17834	GATEWAY CPU E4100	10/15/2004
N17215	HITACHI LCD SVGA PROJECTOR	10/4/2002
G30391	PANASONIC CAMCORDER	10/15/1996
N12360	INFOCUS 580 Y/C VIDEO PROJECTOR	11/1/1995
N17919	GATEWAY CPU E4100	4/14/2005
N17953	GATEWAY CPU E4100	12/17/2004
N17944	GATEWAY CPU E4100	12/17/2004
G30686	HEWLETT PACKARD 5 LASERJET PRINTER	11/1/1997
G31275	HEWLETT PACKARD 4050N LASER PRINTER	12/15/1999
N17909	GATEWAY CPU E4100	4/14/2005
N17840	POWER MAC DUAL 1.8GHZ/1GB	10/14/2004
N17233	GATEWAY LAPTOP 450S	4/7/2003
N10039	CIRCULATION CENTER- CABINETS	7/1/1970
N16268	19X30 EQUIPMENT ENCLOSURE CABINET	11/16/2000
N17256	78" CABINET W/POWER STRIP	1/7/2003
G31001	DESK- WOODGRAIN FINISH	6/14/1999
G31543	GATEWAY SOLO LAPTOP COMPUTER	1/8/2001
G31540	GATEWAY SOLO LAPTOP COMPUTER	12/21/2000
N17821	E4100 COMPUTER	10/15/2004
N17881	GATEWAY CPU E4100	4/13/2005
N17801	GATEWAY CPU E4100	10/15/2004
N17882	GATEWAY CPU E4100	4/13/2005
N17892	GATEWAY CPU E4100	11/12/2004
N17880	GATEWAY CPU E4100	4/13/2005
N17822	GATEWAY CPU E4100	10/15/2004
N17814	GATEWAY CPU E4100	10/15/2004
N17592	GATEWAY CPU E4100	8/7/2003
N17609	GATEWAY CPU E4100	8/8/2003
N17808	GATEWAY CPU E4100	10/15/2004
N17811	GATEWAY CPU E4100	10/15/2004
N17809	GATEWAY CPU E4100	10/15/2004
N17960	GATEWAY M275 X TABLET	4/14/2005
N16964	GATEWAY CPU E4100	8/2/2002
N17614	GATEWAY CPU PENTIUM E4100	8/8/2003
N17799	GATEWAY CPU E4100	10/15/2004
N17813	GATEWAY CPU E4100	10/15/2004
N17835	GATEWAY CPU E4100	10/15/2004
N17832	GATEWAY CPU E4100	10/15/2004

N17812	GATEWAY CPU E4100	10/15/2004
N17959	GATEWAY M275 X TABLET	4/14/2005
N17705	GATEWAY 450E LAPTOP COMPUTER	2/2/2004
N16950	GATEWAY CPU-PENTIUM E6000	8/2/2002
N16972	GATEWAY CPU-PENTIUM E6000	8/2/2002
N17807	GATEWAY E4100	10/15/2004
N17815	GATEWAY E4100	10/15/2004
N17810	GATEWAY E4100	10/15/2004
N17804	GATEWAY E4100	10/15/2004
N17602	GATEWAY CPU-PENTIUM E4100	8/8/2003
N17894	GATEWAY E4100	11/12/2004
N17831	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17824	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17837	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17805	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17053	mitsubishi X490 LCD PROJECTOR	9/30/2002
N17636	GATEWAY CPU-PENTIUM E4100	8/8/2003
N17515	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17430	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17492	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17418	GATEWAY CPU-PENTIUM E4100	7/9/2003
N17802	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17806	GATEWAY CPU-PENTIUM E4100	10/15/2004
N17884	GATEWAY CPU E4100	4/15/2005
N17886	GATEWAY CPU E4100	4/13/2005
N17830	GATEWAY CPU E4100	10/15/2004
N17915	GATEWAY CPU E4100	4/14/2005
N17825	GATEWAY CPU E4100	10/15/2004
N17829	GATEWAY CPU E4100	10/15/2004
N17428	GATEWAY CPU E4100	7/9/2003
N17417	GATEWAY CPU E4100	7/9/2003
N17464	GATEWAY CPU E4100	7/9/2003
N17413	GATEWAY CPU E4100	7/9/2003
N17512	GATEWAY CPU E4100	7/9/2003
N17423	GATEWAY CPU E4100	7/9/2003
N17420	GATEWAY CPU E4100	7/9/2003
N17415	GATEWAY CPU E4100	7/9/2003
N16976	GATEWAY CPU E4100	8/2/2002
N17429	GATEWAY CPU E4100	7/9/2003
G30018	TOSHIBA 27 INCH MONITOR/RECIEVER	8/1/1991
N17432	GATEWAY CPU E4100	7/9/2003
N17412	GATEWAY CPU E4100	7/9/2003
N17514	GATEWAY CPU E4100	7/9/2003
N17410	GATEWAY CPU E4100	7/9/2003
N17422	GATEWAY CPU E4100	7/9/2003
N17416	GATEWAY CPU E4100	7/9/2003
N17288	mitsubishi XGA PROJECTOR	1/13/2003

G30382	HEWLETT PACKARD 5M LASERJET PRINTER	9/6/1996
N17511	GATEWAY CPU E4100	7/9/2003
N17513	GATEWAY CPU E4100	7/9/2003
N17425	GATEWAY CPU E4100	7/9/2003
N17421	GATEWAY CPU E4100	7/9/2003
N17509	GATEWAY CPU E4100	7/9/2003
N17426	GATEWAY CPU E4100	7/9/2003
N17902	GATEWAY M275X TABLET	4/14/2005
N17536	GATEWAY CPU E4100	7/24/2003
N17533	GATEWAY CPU E4100	7/24/2003
N17436	GATEWAY CPU E4100	7/9/2003
N17411	GATEWAY CPU E4100	7/9/2003
N17435	GATEWAY CPU E4100	7/9/2003
N17419	GATEWAY CPU E4100	7/9/2003
N17419	GATEWAY CPU E4100	7/9/2003
N16970	GATEWAY CPU PENTIUM E6000	8/2/2002
N16741	GATEWAY 9550B LS LAPTOP	2/7/2002
N17550	GATEWAY CPU PENTIUM E4100	7/24/2003
N17535	GATEWAY CPU PENTIUM E4100	7/24/2003
N17555	GATEWAY CPU PENTIUM E4100	7/24/2003
N17552	GATEWAY CPU PENTIUM E4100	7/24/2003
N17600	GATEWAY CPU PENTIUM E4100	8/8/2003
N17625	GATEWAY CPU PENTIUM E4100	8/8/2003
N17604	GATEWAY CPU PENTIUM E4100	8/8/2003
N17553	GATEWAY CPU PENTIUM E4100	4/24/2003
N17548	GATEWAY CPU PENTIUM E4100	7/24/2003
N17532	GATEWAY CPU PENTIUM E4100	7/24/2003
N17546	GATEWAY CPU PENTIUM E4100	7/24/2003
G31788	GATEWAY CPU PENTIUM E4100	5/5/2003
N17622	GATEWAY CPU PENTIUM E4100	8/8/2003
N17543	GATEWAY CPU PENTIUM E4100	7/24/2003
N17632	GATEWAY CPU PENTIUM E4100	8/8/2003
N17616	GATEWAY CPU PENTIUM E4100	8/8/2003
N17540	GATEWAY CPU PENTIUM E4100	7/24/2003
N17545	GATEWAY CPU PENTIUM E4100	7/24/2003
N17621	GATEWAY CPU PENTIUM E4100	8/8/2003
N17607	GATEWAY CPU PENTIUM E4100	8/8/2003
N17612	GATEWAY CPU PENTIUM E4100	8/8/2003
N17596	GATEWAY CPU PENTIUM E4100	8/7/2003
N17281	GATEWAY CPU PENTIUM E4100	6/2/2003
N17635	GATEWAY CPU PENTIUM E4100	8/8/2003
N17630	GATEWAY CPU PENTIUM E4100	8/8/2003
N17537	GATEWAY CPU PENTIUM E4100	6/24/2003
N17549	GATEWAY CPU PENTIUM E4100	6/24/2003
N17631	GATEWAY CPU PENTIUM E4100	8/8/2003
N17626	GATEWAY CPU PENTIUM E4100	8/8/2003
N17603	GATEWAY CPU PENTIUM E4100	8/8/2003

N17629	GATEWAY CPU PENTIUM E4100	8/8/2003
N17547	GATEWAY CPU PENTIUM E4100	7/24/2003
N17620	GATEWAY CPU PENTIUM E4100	8/8/2003
N17826	GATEWAY CPU PENTIUM E4100	10/15/2004
N11218	CREDENZA-DARK WALNUT	9/1/1990
N17427	GATEWAY CPU-PENTIUM E4100	7/9/2003
N11518	MACINTOSH LC III COMPUTER	8/1/1993
N17453	GATEWAY CPU PENTIUM E4100	7/9/2003
N17510	GATEWAY CPU PENTIUM E4100	7/9/2003
G30996	GATEWAY CPU PENTIUM 450	7/4/1999
N17497	GATEWAY CPU PENTIUM E4100	7/9/2003
N17475	GATEWAY CPU PENTIUM E4100	7/9/2003
N17651	APPLE POWERMAC G4	9/8/2003
N16272	MODULAR OFFICE FURNITURE	1/8/2001
N11096	SEAT PLANTER-GLOSS RED	9/1/1990
N10100	MIG GMAW WELDER	4/1/1976
G32023	1997 CHEVROLET LUMINA--WHITE	9/1/1997

MISCELLANEOUS ITEMS NOT ON INVENTORY

MISC ITEMS USED FOR PROPS FROM WATSON THEATER ROOM;
OFFICE CHAIRS; OFFICE DESKS; TABLES; FILE CABINETS;
SMALL DORM REFRIGERATORS; TIRES; COMPUTER MONITORS;
LIGHT FIXTURES; LAPTOP CASES; WOODEN CABINETS; ETC

<u>PURCHASED</u> <u>AMOUNT</u>	<u>BOOK</u> <u>VALUE</u>
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$2,777.61	\$0.00
\$1,585.00	\$0.00
\$4,535.00	\$0.00
\$41,647.00	\$0.00
\$2,189.00	\$0.00
\$2,750.00	\$0.00
\$4,268.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,786.00	\$0.00
\$1,585.00	\$0.00
\$1,119.00	\$0.00
\$2,145.00	\$0.00
\$1,410.00	\$0.00
\$4,437.00	\$0.00
\$4,543.00	\$0.00
\$1,410.00	\$0.00
\$1,410.00	\$0.00
\$1,410.00	\$0.00
\$1,871.00	\$0.00
\$1,699.99	\$0.00
\$1,949.20	\$0.00
\$1,343.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,550.00	\$0.00
\$3,528.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,509.00	\$0.00
\$1,484.90	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,550.00	\$0.00

\$1,394.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,585.00	\$0.00
\$1,129.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,343.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,033.36	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,413.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,573.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,410.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,343.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,361.00	\$0.00
\$1,028.00	\$0.00
\$1,299.00	\$0.00
\$1,550.00	\$0.00
\$6,055.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,429.00	\$0.00
\$1,299.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,484.69	\$0.00
\$2,027.00	\$0.00
\$1,388.00	\$0.00
\$2,027.00	\$0.00
\$1,213.00	\$0.00

\$1,126.00	\$0.00
\$3,170.00	\$0.00
\$1,413.00	\$0.00
\$1,524.00	\$0.00
\$1,524.00	\$0.00
\$1,022.00	\$0.00
\$1,213.00	\$0.00
\$1,022.00	\$0.00
\$1,022.00	\$0.00
\$1,126.00	\$0.00
\$1,399.99	\$0.00
\$1,199.00	\$0.00
\$6,735.00	\$0.00
\$1,134.00	\$0.00
\$1,122.00	\$0.00
\$1,122.00	\$0.00
\$1,735.00	\$0.00
\$1,299.00	\$0.00
\$1,329.00	\$0.00
\$1,875.00	\$0.00
\$1,588.06	\$0.00
\$2,708.50	\$0.00
\$1,090.00	\$0.00
\$1,175.00	\$0.00
\$1,026.00	\$0.00
\$3,363.00	\$0.00
\$3,996.00	\$0.00
\$1,126.00	\$0.00
\$1,022.00	\$0.00
\$1,004.00	\$0.00
\$1,022.00	\$0.00
\$1,017.00	\$0.00
\$1,022.00	\$0.00
\$1,126.00	\$0.00
\$1,396.00	\$0.00
\$1,313.00	\$0.00
\$1,213.00	\$0.00
\$1,396.00	\$0.00
\$1,396.00	\$0.00
\$1,396.00	\$0.00
\$1,396.00	\$0.00
\$2,698.00	\$0.00
\$1,299.00	\$0.00
\$1,413.00	\$0.00
\$1,004.00	\$0.00
\$1,396.00	\$0.00
\$1,126.00	\$0.00
\$1,126.00	\$0.00

\$1,773.18	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$2,689.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,299.00	\$0.00
\$1,725.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,213.00	\$0.00
\$1,413.00	\$0.00
\$1,213.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,496.00	\$0.00
\$1,413.00	\$0.00
\$1,028.00	\$0.00
\$1,413.00	\$0.00
\$1,413.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,413.00	\$0.00
\$1,213.00	\$0.00
\$1,413.00	\$0.00
\$1,313.00	\$0.00
\$1,149.00	\$0.00
\$1,413.00	\$0.00
\$1,413.00	\$0.00
\$1,028.00	\$0.00
\$1,028.00	\$0.00
\$1,413.00	\$0.00
\$1,413.00	\$0.00
\$1,213.00	\$0.00

\$1,413.00	\$0.00
\$1,028.00	\$0.00
\$1,413.00	\$0.00
\$1,126.00	\$0.00
\$1,346.80	\$0.00
\$1,119.00	\$0.00
\$1,356.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,811.00	\$0.00
\$1,119.00	\$0.00
\$1,119.00	\$0.00
\$1,760.00	\$0.00
\$1,120.00	\$0.00
\$1,437.00	\$0.00
\$1,175.15	\$0.00
\$17,584.29	\$0.00

October 15, 2010

Dr. McCleery,

The Western Heritage Museum Advisory Board is recommending two replacement members to fill the vacancies of Mr. Joe Loving and Mr. Reinhard Hinterreither.

It is vital to have representation from both the Hobbs School system and LES/urengo and so we are most pleased to present Dr. T. J. Parks, Superintendent of Schools and Mr. Perry Robinson, General Counsel for LES/Urengo, for consideration for appointment to the Advisory Board.

Thank you and the New Mexico Junior College Board for your continuing support and confidence in what we do to educate the various communities served about the rich heritage we have here in Southeastern New Mexico.

Respectfully submitted,

Calvin



Calvin B. Smith
Executive Director
Western Heritage Museum Complex
New Mexico Junior College
5317 Lovington Highway
Hobbs, NM 88240
575.399.0653 cell
575.492.2676 office
575.472.2680 fax

Where oil, water, and cowboys do mix!

www.westernheritagemuseumcomplex.com