

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

Thursday, June 15, 2023  
Zia Board Room - Pannell Library  
1:30 pm

AGENDA

- |   |                |
|---|----------------|
| A. Welcome  | Pat Chappelle  |
| B. Adoption of Agenda   | Pat Chappelle  |
| C. Approval of Minutes of May 25, 2023  | Pat Chappelle  |
| D. President's Report   | Derek Moore    |
| E. Information Items  |                |
| 1. NMJC Equity Board Committee Update   | Evelyn Rising  |
| 2. Monthly Expenditure Report   | Josh Morgan    |
| 3. Monthly Revenue Report   | Josh Morgan    |
| 4. Oil and Gas Revenue Report   | Josh Morgan    |
| 5. Schedule of Investments  | Josh Morgan    |
| F. New Business   |                |
| 1. Consideration of Annual Fixed Asset Inventory Certification  | Josh Morgan    |
| 2. Consideration of Revision to NMJC Employee Handbook for<br>Addition of Policy No. 220.1 - Vehicle Policy & Procedures                                    | Cathy Mitchell |
| 3. Schedule Date/Time for NMJC Board Training   | Pat Chappelle  |
| G. Public Comments  |                |
| H. Determination of Next Meeting  | Pat Chappelle  |
| I. Closure of Meeting   |                |
| • Discussion of Limited Personnel Matters Pursuant to<br>NMSA 1978 §10-15-1 H (2) - One Year Evaluation of<br>President As Required by President's Contract |                |
| J. Adjournment  | Pat Chappelle  |

**NEW MEXICO JUNIOR COLLEGE  
BOARD MEETING  
MAY 25, 2023  
MINUTES**

The New Mexico Junior College Board met on Thursday, May 25, 2023, beginning at 1:30 p.m. in the Pannell Library, Zia Board Room. The following members were present: Ms. Patricia Chappelle, Chair; Mr. Travis Glenn, Secretary; Mr. Hector Baeza; Mr. Manny Gomez; Mr. Guy Kesner; Ms. Evelyn Rising; and Mrs. Erica Jones.

Ms. Chappelle called the meeting to order and welcomed visitors and guests, Ms. Dorothy Fowler, Hobbs News Sun.

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

Upon a motion by Mr. Glenn, seconded by Mr. Baeza, the Board unanimously approved the minutes of April 20, 2023.

***Under President's Report***

Ms. Amy Coombes provided an update of new employees and employee resignations.

Mrs. Cathy Mitchell provided a 2023 graduation update. Mrs. Mitchell reported the total for duplicated applicants for multiple degrees was 434, unduplicated applicants was 357, students signed up to walk at graduation was 301 and students who actually walked was 255 (approximately 84%), and 264 degrees were conferred.

Mr. Deron Clark provided an athletic update. Mr. Clark reported on NMJC's men's baseball team, men's golf team, the upcoming lady's golf team, and the tremendous success of the NJCAA National Outdoor Track Meet. Mr. Clark reported there were 842 student athletes, over 100 coaches from 106 schools, and approximately 1,050 people from competing schools staying in Hobbs. In addition, a request has been submitted to NJCAA for NMJC to be considered as a site every other year for this venue. Mr. Clark announced NMJC will be the host for the 2024 men's golf championship at Rockwind Community Links Golf Course. In addition, NMJC is being considered for the Daktronics Cup, recognition of being the most efficient athletic department in the country. Results will be released on June 13, 2023. The Board expressed their appreciation to NMJC coaches and staff who volunteered at the outdoor track meet. Dr. Moore commented the success of the track meet was in great part due to the leadership of Mr. Deron Clark, and noted him as an outstanding athletic director. Dr. Moore further noted the average GPA of NMJC's student athletes is a testament of the expectations Mr. Clark and the coaches have for the students.

Dr. Moore reported the Legislative Education Study Committee (LESC) and the Legislative Finance Committee (LFC) has provided the summer/fall schedules. Dr. Moore stated he will be

in attendance of a Legislative Finance Committee (LFC) meeting on June 28 - 30 in Taos, NM and noted the discussion will be Career Technical Education. Dr. Moore further stated he will be in attendance of various upcoming meetings throughout the summer and early fall. In addition, local legislators have been assigned to serve on LESC and LFC interim committees. From a State level, NMICC presidents are working on a proposed workplan to be prepared for interim sessions in order to better collaborate with the State Workforce Solutions Department as well as the State Economic Development Department to assure there is synergy among those groups.

Dr. Moore provided an update of NMJC's Institutional Planning. Dr. Moore reported the administration team will meet in June/July to finalize the divisional/departamental planning for the upcoming year in an effort to implement by the 2023 fall semester.

Dr. Moore reported the NMJC president's office is continuing to search for an agreeable NMJC Board Training date/time and will reach out to the Board within the coming weeks. He further noted plans are to video/record the training and provide access to the Board.

Dr. Moore reminded the Board of the Association of Community College Trustees Conference scheduled for October 9 through October 12, 2023 in Las Vegas, Nevada. He asked for Board members interested in attending to reach out to Norma Faught.

#### ***Under Information Items***

Mr. Gomez provided a brief update of a Facilities Board Committee Meeting held on May 8, 2023. He reported five items were discussed: 1) Five Year Capital Plan - Infrastructure issues, central plant/drainage issues, and creating an Academic Master Plan; 2) Master Plan Discussion - amendments and changes; 3) Repurpose of the cafeteria; 4) Future projects as marketing tools - showcase and market projects as a recruiting tool; and 5) Change Order processes and procedures.

Mr. Josh Morgan presented the Expenditure Report, Revenue Report, Oil and Gas Revenue Report, and Schedule of Investments Report for April 2023, for review.

#### ***Under New Business***

Mr. Morgan presented consideration of NMJC's Five-Year Capital Plan to be submitted to the HED Capital Projects Committee in late July, 2023. HED will rank all institutions projects to make a recommendation to the 2024 legislature for potential STB or General Fund funding or for placing of the projects on the BOG Ballot in November of 2024. Mr. Morgan presented the two top projects as follows: 1) Renovation of Mansur Hall and 2) Renovation of Mary Hagelstein Instructional Arts Center. Mr. Morgan stated a total of five projects, tied to NMJC's Strategic Master Plan, have been identified and were included on the Five-Year Capital Plan. Upon a motion by Guy Kesner, seconded by Mrs. Jones, the Board unanimously approved the Five-Year Capital Plan as presented.

Mr. Morgan presented a request for approval to take the NMJC Baseball Field Lighting Project for HED approval at the June 14, 2023, Capital Projects Hearing. This project is tied into the college's mission of being a comprehensive community college by providing better access to students and

the community. It will provide users the ability to access the baseball facility at night, heighten the safety and security on campus for students and the community, assist with weather events, and will enhance and open up flexibility for additional scheduling hours. The total projected cost, developed by Lynco Electric Company, is \$794,482 and NMJC has allocated \$1,820,073 in institutional funds. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the Baseball Field Lighting Project as presented.

Mr. Morgan presented a request for approval to take the NMJC Industrial Training Center Project for HED approval at the June 14, 2023, Capital Projects Hearing. This project is for a 24,960 square foot facility that will house the Automation & Industrial Systems, Oil & Gas Training, and Welding Programs. The cost estimate for this project was developed by NMJC's Construction Manager at Risk, Bradbury Stamm Construction, using Dekker Perich & Sabatini Architects 90% construction documents. Construction estimate, provided by Bradbury Stamm Construction, is \$18,951,073 plus \$2,371,427 for estimated soft costs such as architectural fees, project administration, surveys, furniture & equipment, and gross receipts taxes for a total project cost of \$21,322,500. NMJC allocated \$150,000 in Severance Tax Bonds, \$2,100,000 in General Obligation Bonds, and \$18,500,000 in Institutional Funds for a total of \$20,750,000. Administration requested, in two-part, allocation approval of an additional \$572,500 from I & G Reserves for a total project cost estimate of \$21,322,500, and approval of the NMJC Industrial Training Center estimated at \$21,322,500 to be presented to the HED Capital Outlay Committee on June 14, 2023. Upon a motion by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the allocation of \$572,500 from I&G Reserves for this project. Upon a motion by Mr. Kesner, seconded by Mrs. Jones, the Board unanimously approved for the Industrial Training Center Project to be presented to the HED Capital Outlay Committee on June 14, 2023.

Mr. Jeff McCool presented a requested for approval of a new degree offering, Farm & Ranch Management AAS. Mr. McCool stated the new degree is designed to prepare students for farm and ranch management and structured to provide students with a strong foundation in ranch management, livestock production, and general principles of animal science. Mr. McCool reported NMJC's certificate program has been approved by HED. Following Board approval, NMJC will proceed forward with the final steps with HED. Upon a motion by Mrs. Jones, seconded by Ms. Rising, the Board unanimously approved the new degree plan as presented.

Mr. Scotty Holloman presented consideration of revisions to the NMJC Board Policy Manual, Policy No. 300 - Board Authority, Composition, Organization and Duties and Policy No. 303 - Board Meetings. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the revisions as presented to Policy No. 300. Upon a motion by Ms. Jones, seconded by Mr. Gomez, the Board unanimously approved the revisions as presented to Policy No. 303.

Mrs. Cathy Mitchell and Mr. Holloman presented consideration of revision to the NMJC Employee Handbook for the addition of Policy No. 220.1 - Vehicle Policy & Procedures. Following significant discussion, a motion was made by Ms. Rising to table this request, seconded by Ms. Jones. The Board unanimously tabled this request.

Mr. Holloman presented a request to re-appoint Dr. Derek Moore to the New Horizons Foundation Board for a 3-year term. Upon a motion by Mr. Glenn, seconded by Mr. Baeza, the Board unanimously approved this request.

Ms. Chappelle called for comments from the public. Ms. Dorothy Fowler commented she has attended many, many graduations and stated NMJC's graduation is by far the finest she has ever attended.

The next Regular Board Meeting was scheduled for Thursday, June 15, 2023 at 1:30 pm in the Zia Board Room.

Upon a motion by Ms. Rising, seconded by Mrs. Jones and by unanimous consent, the meeting adjourned at 3:28 pm.

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Pat Chappelle, Chair

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Travis Glenn, Secretary

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# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

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To: **New Mexico Junior College Board Members**  
From: Josh Morgan  
Date: June 2, 2023  
RE: Expenditure and Revenue Reports for May 2023

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May is month eleven or 91% of the budget for the 2022/2023 fiscal year. The Expenditure Report represents expenditure totals that include funds expended and encumbered. The total year-to-date funds expended and/or encumbered through the month of May is \$50,280,215.

The total current unrestricted fund expenditures through May are \$30,128,271, which is 79% of the projected budget. Expenses for Instruction and General are up as compared to FY 22 for the first eleven months of the fiscal year. This is due to an increase in salaries and benefits and utilities. In other Current Unrestricted Funds, expenses are also up as compared to FY 22 due to an increase in salaries and benefits and increase in athletics. Over all, expenditures are up as compared to May 2022.

In the Restricted Funds, the expenditures in the Grant area is tracking along as expected. The Business Office continues to monitor the expenditures in the Grants and request the drawdown from the state and federal agencies. The year-to-date Restricted Student Aid is lower as compared to May 2022. This is mainly related to HEERF awards awarded last year that are not being awarded in FY 23. Total amount of restricted funds expended through May 2023 is \$5,429,936.

Plant fund expenditures for May were \$491,744; the total year-to-date including encumbrances is \$14,722,008. Projects with on-going major expenses and encumbrances include Tech Upgrade, Fire Alarm Upgrade, Campus Wide Site Project, Watson Hall Renovation, Vestibule & Safety Project, Campus Paving, Facilities Management System Upgrade, Vocational Training Facility, Campus Housing Unit, Cafeteria Construction, Campus Security Upgrades, WHM Storage Building, Track Upgrades, and Campus Wide Access Control. At the time of this report, building renewal and replacement expenditures were zero due to the short term around time from the previous months report. We do anticipate building renewal and replacement expenditures for the month that will be included in next months report. Equipment renewal and replacement expenditures were \$96,029.

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Total expenditures and or encumbrances through May 2023 were \$50,280,215.

Total current unrestricted revenue received in May 2023 was \$6,906,754, with the year-to-date total of \$94,930,256. This mostly consists of the monthly allocation from the state and the oil and gas production tax income. Oil and gas mill levy for the month of May was \$6,072,178. The property tax revenue received in May was \$52,756. Looking at the past trends in property tax payout, the College should receive additional property tax revenue in June. In FY 22, the total for mill levy property tax was \$16,308,747.

Total current restricted revenue received in May 2023 was \$893,725. Grants drawn down was \$648,599 which included a draw on the HEERF Institutional funds. Student aid drawn down during May was \$245,126. Total current restricted fund revenue for the year is \$5,423,542.

In plant funds, the College received \$805,930 in LGIP interest.

Total revenue for the month of May 2023 is \$8,606,409, with year-to-date revenue of \$106,175,966.

The oil and gas revenues continue to be strong. Oil and Gas production revenue received during the month is \$5,953,280. The total oil and gas production and oil and gas equipment tax revenue received through May of 2023 including the accrual of \$625,000 for each of the three months of March, April, and May is \$67,931,341.

The Investment Report shows a beginning balance in LGIP funds of \$188,000,000. There was no activity during the month. Ending balance in LGIP funds as of May 2023 is \$188,000,000. At the end of May, there was \$190,762,774 in allocated capital projects.

This concludes the Financial Report for May 2023.

# NEW MEXICO JUNIOR COLLEGE

## Expenditure Report

### May 2023

91% of Year Completed

Fund	2021-22			2022-23			
	Final Budget	Year-to-Date Expended or Encumbered	Percentage of Budget Expended	Budget	Current Expended or Encumbered	Expended or Encumbered	Percentage of Budget Expended
<b>CURRENT UNRESTRICTED FUND</b>							
<b>Instruction and General:</b>							
Instruction	11,759,080	8,163,135	69%	12,768,755	829,578	9,408,631	74%
Academic Support	2,552,885	1,779,647	70%	2,921,190	187,949	2,208,930	76%
Student Services	2,186,039	1,536,361	70%	2,827,588	182,202	2,241,698	79%
Institutional Support	5,117,287	4,174,710	82%	6,446,327	400,627	5,233,359	81%
Operation & Maintenance of Plant	4,395,892	3,493,827	79%	5,729,882	750,987	4,547,556	79%
<b>Subtotal - Instruction &amp; General</b>	<b>26,011,183</b>	<b>19,147,680</b>	<b>74%</b>	<b>30,693,742</b>	<b>2,351,343</b>	<b>23,640,174</b>	<b>77%</b>
Research	-	94,719		-		-	0%
Public Service	70,000	53,266	76%	59,300	3,556	30,168	51%
Internal Service Departments	258,365	206,985	80%	267,730	33,167	190,948	71%
Student Aid	785,880	757,832	96%	980,031	3,487	983,356	100%
Auxiliary Enterprises	2,803,560	2,569,396	92%	3,012,636	228,215	2,569,600	85%
Athletics	2,772,294	2,177,433	79%	3,259,649	250,431	2,714,025	83%
<b>Total Current Unrestricted Fund</b>	<b>32,701,282</b>	<b>25,007,311</b>	<b>76%</b>	<b>38,273,088</b>	<b>2,870,199</b>	<b>30,128,271</b>	<b>79%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	5,112,076	1,775,650	35%	1,965,462	217,743	1,529,132	78%
Student Aid	5,915,395	5,191,985	88%	4,216,931	-	3,900,804	93%
<b>Total Current Restricted Fund</b>	<b>11,027,471</b>	<b>6,967,635</b>	<b>63%</b>	<b>6,182,393</b>	<b>217,743</b>	<b>5,429,936</b>	<b>88%</b>
<b>PLANT FUNDS</b>							
<b>Capital Outlay / Bldg. Renewal &amp; Repl.</b>							
Projects from Institutional Funds	9,442,296	8,810,114	93%	16,198,965	394,505	12,262,994	76%
Projects from State GOB Funds	213,387	154,315	72%	3,944,888	-	449,693	11%
Projects from State STB Funds	170,870	174,104	102%	484,251	-	84,251	17%
Projects from General Fund	-	-	0%	711,062	1,210	199,367	28%
Projects from Private Funds	-	-	0%	-	-	-	0%
Projects from State ER&R	500,000	440,635	88%	1,375,854	96,029	498,108	36%
Projects from State BR&R	1,000,000	1,058,795	106%	1,255,745	-	1,227,595	98%
Subtotal - Capital and BR&R	11,326,553	10,637,963	94%	23,970,765	491,744	14,722,008	61%
<b>Debt Service</b>							
Revenue Bonds	-	-	0%	-	-	-	0%
<b>Total Plant Funds</b>	<b>11,326,553</b>	<b>10,637,963</b>	<b>94%</b>	<b>23,970,765</b>	<b>491,744</b>	<b>14,722,008</b>	<b>61%</b>
<b>GRAND TOTAL EXPENDITURES</b>	<b>55,055,306</b>	<b>42,612,909</b>	<b>77%</b>	<b>68,426,246</b>	<b>3,579,686</b>	<b>50,280,215</b>	<b>73%</b>



**NEW MEXICO JUNIOR COLLEGE**  
**Revenue Report**  
**May 2023**

91% of Year Completed

Fund	2021-22			2022-23			
	Final Budget	Year-to-date Revenue	Percentage of Budget Received	Budget	Current Revenue	Year-to-date Revenue	Percentage of Budget Received
<b>CURRENT UNRESTRICTED FUND</b>							
<b>Instruction and General:</b>							
Tuition and Fees	3,420,600	3,551,624	104%	3,804,088	26,476	3,856,686	101%
State Appropriations	6,420,500	5,843,183	91%	7,990,496	547,583	7,442,916	93%
Advalorem Taxes - Oil and Gas	58,900,000	46,143,307	78%	84,984,162	6,072,178	67,931,341	80%
Advalorem Taxes - Property	13,000,000	12,945,522	100%	13,982,841	52,756	12,035,597	86%
Interest Income	-	56	0%	-	-	-	0%
Other Revenues	1,006,500	1,013,958	101%	289,053	30,288	449,395	155%
<b>Subtotal - Instruction &amp; General</b>	<b>82,747,600</b>	<b>69,497,650</b>	<b>84%</b>	<b>111,050,640</b>	<b>6,729,281</b>	<b>91,715,935</b>	<b>83%</b>
Research	-	-	0%	-	-	-	0%
Public Service	-	-	0%	-	-	-	0%
Internal Service Departments	20,800	3,129	15%	57,085	30	57,116	100%
Auxiliary Enterprises	2,530,762	2,369,421	94%	2,504,902	133,209	2,640,838	105%
Athletics	533,700	477,577	89%	560,600	44,234	516,367	92%
<b>Total Current Unrestricted</b>	<b>85,832,862</b>	<b>72,347,777</b>	<b>84%</b>	<b>114,173,227</b>	<b>6,906,754</b>	<b>94,930,256</b>	<b>83%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	5,112,076	3,615,101	71%	1,965,462	648,599	1,481,975	75%
Student Aid	5,915,395	5,218,545	88%	4,216,931	245,126	3,941,567	93%
<b>Total Current Restricted</b>	<b>11,027,471</b>	<b>8,833,646</b>	<b>80%</b>	<b>6,182,393</b>	<b>893,725</b>	<b>5,423,542</b>	<b>88%</b>
<b>PLANT FUNDS</b>							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	154,315	117,665	76%	3,941,406	-	362,422	9%
Projects from State STB Funds	170,870	31,548	18%	484,250	-	84,251	17%
Projects from General Fund	70,511	168,111	238%	353,400	-	31,525	9%
Projects from BR&R	-	-	0%	65,671	-	65,671	100%
Projects from Private Funds	-	65,580	0%	-	-	-	0%
Interest Income (LGIP)	85,000	139,394	164%	5,223,271	805,930	5,278,299	101%
<b>Total Plant Funds</b>	<b>480,696</b>	<b>522,298</b>	<b>109%</b>	<b>10,067,998</b>	<b>805,930</b>	<b>5,822,168</b>	<b>58%</b>
<b>GRAND TOTAL REVENUES</b>	<b>97,341,029</b>	<b>81,703,721</b>	<b>84%</b>	<b>130,423,618</b>	<b>8,606,409</b>	<b>106,175,966</b>	<b>81%</b>

# NEW MEXICO JUNIOR COLLEGE

## Oil and Gas Revenue Report

### May 2023

91% of Year Completed

		OIL		GAS		COMBINED		
Month of	Sales Distribution	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2022-23 Original Budget	Variance Over (Under) Budget
Actual	July	\$100.13	29,161,904	\$6.38	89,385,817	8,010,212	625,000	7,385,212
Actual	August	\$93.67	29,231,332	\$6.94	88,894,987	7,702,512	625,000	7,077,512
Actual	September	\$83.81	30,023,954	\$6.00	100,786,354	7,057,025	625,000	6,432,025
Actual	October	\$85.20	31,926,012	\$3.99	102,167,618	7,073,856	625,000	6,448,856
Actual	November	\$83.45	30,710,559	\$3.83	97,976,968	6,686,257	625,000	6,061,257
Actual	December	\$75.74	32,444,974	\$3.74	64,805,756	6,588,970	625,000	5,963,970
Actual	January	\$75.27	34,199,387	\$3.53	112,841,654	6,702,335	625,000	6,077,335
Actual	February	\$72.47	30,468,746	\$3.08	101,126,369	5,953,280	625,000	5,328,280
Actual	March					625,000	625,000	0
Accrual	April					625,000	625,000	0
Accrual	May					625,000	625,000	0
Accrual	June						625,000	(625,000)
Y.T.D. Production Tax Revenue						57,649,447	7,500,000	50,149,447
Y.T.D. Equipment Tax Revenue						10,281,894	1,655,000	8,626,894
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						<u>67,931,341</u>	<u>9,155,000</u>	<u>58,776,341</u>

*Source: New Mexico Taxation and Revenue Department*

# NEW MEXICO JUNIOR COLLEGE

## Schedule of Investments

### May 2023

91% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	188,000,000	7102-1348	4.997%	805,930
Plus deposits	-			
Less withdrawals	-			
<b>Total LGIP investments</b>	<b>188,000,000</b>			<b>805,930</b>

Capital Project	5/31/2023
Vehicles	666,297.22
Campus Facilities Master Plan	1,007,641.85
Chrome River	2,044.00
WHM North Gallery Renovation	655,817.00
Campus Vestibules	1,218,288.59
Voc B Airhandler	1,500,000.00
Softball Field	5,790,000.00
National Track Meet	205,735.89
Pi Day	23,487.04
Technology Upgrade	967,338.19
JASI	84,440.84
WHM Storage Building	1,010,911.87
Ben Alexander Renovation	3,000,000.00
Baseball Field	1,820,073.45
Rodeo Arena	212,041.59
Fire Alarm Upgrade	408,435.20
Landscaping	247,750.00
Smart Classrooms	513,033.51
Campus Signage	40,748.24
Campus Paving	516,415.26
Std Ctr & Bob Moran Roof Replacement	650,000.00
Master Landscaping Project	13,527,184.74
Dorm/Apartment Refurbish	1,982,862.55
Concrete Upgrade	200,000.00
Campus Construction	325,129.21
Workforce Training & Outreach	250,000.00
Higher Learning Commission	117,377.65
Public Sector	955,000.00
Campus Security	166,530.73
Copier Replacement	144,155.22
Non-Recurring Compensation	1,201,234.00
Athletics	181,454.46
Student Life Programming	20,432.28
Succession Plan	620,056.15
WHM Exhibits	162,945.05
Track Upgrades	76,882.55
Driving Range Upgrades	908,561.02
McLean Hall Renovations	61,237.15
Cafeteria Upgrade	133,714.54
Equestrian Center	4,929,949.09
Turf Replacement	300,000.00
Watson Hall Renovation	3,837,524.41
Facilities Management System	169,102.20
Caster Upgrades	2,624,882.14
Vocational Training Facility	18,705,092.54
Heidel Hall Renovation	20,000,000.00
Heidel/Hagelstein Air Handlers	393,371.89
Air Handlers	2,985,247.70
Campus Housing Unit	15,212,624.91
Cafeteria Construction	14,752,777.41
Mansur Hall Remodel	9,991,493.14
Mary Hagelstein Remodel	9,995,588.71
Campus Wide Access Control	2,749,180.21
Dorm/Apartment Furniture Replacement	810,617.44
Roof Replacement	3,000,000.00
CORE	1,500,000.00
SOAR Caster Annex Remodel	500,000.00
NMJC/Lea County Quality of Life (ENMT)	5,480,353.12
Central Plant Expansion	1,246,254.52
Master Drainage Plan	2,500,000.00
Student Hub	10,000,000.00
NMJC/Lea County Culinary Arts	2,500,000.00
NMJC Indoor Athletic Facility	15,000,000.00
Workforce Training Contingency	3,457.36
<b>Total</b>	<b>190,762,773.83</b>

# Memo

To: NMJC Board Members

From: Josh Morgan

RE: Annual Fixed Asset Inventory Certification

Date: June 8, 2023

As directed by the New Mexico Junior College Board of Directors, the Office of the Vice President for Finance has supervised this year's annual inventory of chattels and equipment valued at over \$5,000.00.

During this year's inventory observation, there was one inventory item we are requesting to be removed from the inventory listing. Tag# N19077 Refrigerant System Trainer, purchased in 2008 with an acquired value of \$14,156 and a current net book value of \$0.00 was not located during the inventory observation. This item was located at Hobbs High School. When we conducted our inventory observation at Hobbs High School, we were notified that the item was disposed and they were not aware that it was on inventory at New Mexico Junior College.

In accordance with generally accepted auditing procedures, and in order to meet the annual requirements for certification as specified in State Statute 12-6-10, we hereby certify the over \$5,000.00 property listing for New Mexico Junior College.

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Pat Chappelle  
Board Chair  
New Mexico Junior College

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Josh Morgan  
Vice President for Finance  
New Mexico Junior College

Tag #	Description	Locn Code	Serial Num Or VIN	Acquisition Date	Acquired Value	Department
N10012	Steinway Grand Piano	WARINV	No Serial #	11/1/1970	\$5,500.00	Dean of Arts, Humanities & Career Technology,
N11312	Sun Modular Gas Analyzer	DW226	0890A0140	4/1/1991	\$10,378.00	Dean of Distance Learning & Professional Studies,
G30205	IBM CPU - Pentium	DW217	23WCMX1	5/1/1996	\$5,203.00	Director of CIS,
N12727	1996 Ford Econoline Van	WMPORT	1FBJS31H7THA65765	7/12/1996	\$24,986.00	Dean of Students,
G30404	Powertrain Control System	DW241	CTFP628PVW67	10/1/1996	\$8,116.42	Dean of Distance Learning & Professional Studies,
N14659	1997 Chevy S-10 Truck	WMPORT	1GCCS144XV8156128	9/1/1997	\$13,100.00	Director of Physical Plant,
N14660	1997 Chevy S-10 Truck	WMPORT	1GCCS1449VK223935	9/1/1997	\$13,200.00	Director of Physical Plant,
N14661	1997 Chevy S-10 Truck	WMPORT	1GCCS1445VK231126	9/1/1997	\$13,200.00	Director of Physical Plant,
N14663	1997 Chevy S-10 Truck	WMPORT	1GCCS1445VK231126	9/1/1997	\$13,200.00	Director of Physical Plant,
N15171	Portable Rodeo Arena-Yellow	RG100	No Serial #	6/23/1998	\$15,500.00	Director of Athletics,
N15195	Kamatsu 5000 Fork Lift	WARINV	503210A	9/29/1998	\$20,000.00	Director of Physical Plant,
N15220	1999 Chevy S-10 Truck	WMPORT	1GCCS1441X8104129	11/6/1998	\$14,400.00	Director of Physical Plant,
N15256	John Deere Turf Gator	WMPORT	W00TURF004543	12/9/1998	\$5,645.97	Director of Athletics,
N15267	1999 GMC Dump Truck	WMPORT	1GDJC34F7XF030594	1/11/1999	\$28,557.86	Director of Physical Plant,
N15413	Spacesaver Shelving	DW208	No Serial #	8/25/1999	\$10,976.48	Dean of Distance Learning & Professional Studies,
N15409	Rotary 4 Post Alignment Rack	DW222	KAN99C0022	8/27/1999	\$12,780.00	Dean of Distance Learning & Professional Studies,
N15395	Hunter Alignment Machine	DW129	EJ8904	8/27/1999	\$17,721.44	Dean of Distance Learning & Professional Studies,
N15565	Komatsu 1200 lb Forklift	DW229	21115	12/15/1999	\$14,800.00	Dean of Distance Learning & Professional Studies,
G31306	Air Bag System Trainer	DW234	1057	1/20/2000	\$5,334.14	Dean of Distance Learning & Professional Studies,
N15596	Shuttle Pro 40 Kiln	AC120	3503	2/4/2000	\$24,970.69	Dean of Arts, Humanities & Career Technology,
N15635	2000 Ford Econoline Van	WMPORT	1FBSS31L3YHA01643	4/3/2000	\$24,984.00	Director of Physical Plant,
N15636	2000 Ford Econoline Van	WMPORT	1FBSS31L7YHA09342	4/3/2000	\$24,984.00	Director of Physical Plant,
N15645	Whirlamatic Burnishing Machine	WARHOU	1308913	4/24/2000	\$8,136.00	Director of Physical Plant,
N15793	Paint Spray Booth	WMPORT	NULL	5/12/2000	\$6,900.00	Director of Physical Plant,
N15787	World Diagnostic System	DW130	9373824605	6/16/2000	\$10,311.00	Dean of Distance Learning & Professional Studies,
N15687	Neomet Binocular Microscope	DW114	MC88209	6/22/2000	\$7,942.50	Dean of Distance Learning & Professional Studies,
N15697	Scissor Lift	WF103	15030	6/27/2000	\$10,079.75	Director of Physical Plant,
N15792	CoolTech AC Machine	DW221	9041	7/10/2000	\$5,349.50	Dean of Distance Learning & Professional Studies,
G31532	HP Color Inkjet Plotter	WM111A	SG07E33123	10/6/2000	\$11,643.51	Director of Physical Plant,
N16246	Powertrain Trainer	DW110	1087	11/13/2000	\$8,000.00	Dean of Distance Learning & Professional Studies,
N16352	2001 Ford Econoline Van	WMPORT	1FMRE11241HB00745	2/8/2001	\$19,962.00	Director of Physical Plant,
N16797	2002 Chevrolet Astro Van	WMPORT	1GNDM19XX2B117031	2/14/2002	\$20,550.00	Director of Physical Plant,
G31672	ABS/TCS System Trainer	DW212	1056	4/2/2002	\$9,059.36	Dean of Distance Learning & Professional Studies,
G31673	Nikon Microscope/Camera	DW114	610457	4/10/2002	\$13,313.98	Dean of Distance Learning & Professional Studies,
G31676	Impact Testing Machine	DW119	SIP5384	4/16/2002	\$10,855.00	Dean of Distance Learning & Professional Studies,
G31769	Dynasty TIG Runner	DW101	LC354090	3/4/2003	\$5,149.08	Dean of Distance Learning & Professional Studies,
G31816	Pro-Cut Brake Lathe	DW226	PFM21864	9/4/2003	\$7,934.21	Dean of Distance Learning & Professional Studies,
G31817	SimMan Patient Simulator	AH128	3811340317	9/9/2003	\$29,952.00	Dean of Distance Learning & Professional Studies,
G31818	HP Multi-Designjet Scanner	WM111	DKB2H1100V	9/19/2003	\$13,750.00	Director of Physical Plant,
G31828	Atech Suitcase Trainer	DW130	No Serial #	11/18/2003	\$5,305.84	Dean of Distance Learning & Professional Studies,
N17701	2004 Chevrolet Suburban	WMPORT	3GNEC16Z64G180330	12/19/2003	\$28,816.71	Director of Physical Plant,
G31839	Mustang Dynamometer MD-100	DW218	18452	1/16/2004	\$24,154.00	Dean of Distance Learning & Professional Studies,
N17722	2005 44 Passenger Bus	WMPORT	1T7YU2C2451148107	2/20/2004	\$126,593.80	Director of Physical Plant,
N17743	1983 Champion Road Grader	CG100	710A-75-191590	5/26/2004	\$16,500.00	Director of Physical Plant,
N17769	12X16 Metal Building	TOWER	No Serial #	6/30/2004	\$5,290.33	Director of Physical Plant,
N17900	Resilite Mat/Custom Logo	LA	No Serial #	10/24/2004	\$5,068.50	Dean of Public Safety & Industry,
N17899	Resilite Mat/Custom Logo	LA	145388	10/25/2004	\$5,068.50	Dean of Public Safety & Industry,
N17891	2005 Chrysler 300 Sedan	WMPORT	2C3JA53G55H591960	12/10/2004	\$23,663.00	Director of Physical Plant,
N18073	Tower Project	TOWER	No Serial #	12/15/2004	\$52,030.26	Director of Physical Plant,
N17964	Walkin Cooler/Freezer	BA166	NULL	12/20/2004	\$13,828.04	Vice President of Student Services,
N17999	Sonic Portable Flaw	DW104	1200B00OK092243	3/23/2005	\$7,051.37	Dean of Distance Learning & Professional Studies,

G31916	Nikon Microscope	DW114	611728	3/25/2005	\$10,787.48	Dean of Distance Learning & Professional Studies,
G31927	Hunter Rd Force Measurement	DW222	EP8037	5/4/2005	\$13,219.00	Dean of Distance Learning & Professional Studies,
N18067	Canon Film Scanner	PL101	CS302296	6/14/2005	\$9,658.00	Dean of Arts, Humanities & Career Technology,
N18426	DVR For Security System	BA131	4.4GE+16	7/6/2005	\$157,949.18	Dean of Administrative Services,
N18131	CAT C3750 48PT	EQ107	CAT0929N2RP	8/19/2005	\$5,124.00	Director of CIS,
N18132	CAT C3750 48PT	MC116	CAT0926Z1BG	8/19/2005	\$5,124.00	Director of CIS,
N18134	CAT C3750 48PT	WF121	CAT0926N2RG	8/19/2005	\$5,124.00	Director of CIS,
N18434	Interior Casework/Fixtures	BA104	No Serial #	8/30/2005	\$99,387.63	Vice President of Finance,
N18180	Waveworks 72" Desk	WF139	MBOHB2005	9/29/2005	\$5,017.25	Vice President for Training and Outreach,
N18251	Linear Wall for Displays	HC118	No Serial #	11/11/2005	\$49,619.00	Director of Museum,
G31939	Digital Ultrasonic Flaw Detector	DW114	925a	1/4/2006	\$7,470.00	Dean of Distance Learning & Professional Studies,
G31941	Nikon Microscope Monitor	DW114	51031388	4/6/2006	\$11,246.11	Dean of Distance Learning & Professional Studies,
G31938	Accuturn Brake Lathe	DW110	32482	4/25/2006	\$12,712.24	Dean of Distance Learning & Professional Studies,
N18472	IP Circuit Pack	MC103	(Not Taggable)	5/5/2006	\$42,354.49	Director of CIS,
N18439	Baum AirFeed Folder	AC113A	014TF0189	6/24/2006	\$5,995.00	Vice President of Finance,
N18682	DVR For Security System	JW101	No Serial #	7/3/2006	\$70,359.79	Dean of Administrative Services,
N18854	CAT 3750 48PT	MC103	CAT11821Z1AV	7/15/2006	\$5,266.90	Director of CIS,
N18494	2007 Freightliner	ETC1	1FUJALCK57DX70027	8/4/2006	\$86,500.00	Vice President for Training and Outreach,
N18492	Light Therapy Unit	BB108	791852	8/9/2006	\$8,130.00	Director of Athletics,
N18799	Audio/Video System	HC116	NULL	9/1/2006	\$35,911.67	Director of Museum,
N18803	Spacesaver Filing System	JS116	No Serial #	10/20/2006	\$8,978.74	Dean of Administrative Services,
G50004	Glock Controlled Handgun	BM156A		11/1/2006	\$5,420.00	Dean of Public Safety & Industry,
N18881	Transformers (3 Units)	DW111	No Serial #	11/30/2006	\$16,439.85	Director of Physical Plant,
N18802	2007 Ford Crown Victoria	WMPORT	2FAFP73V87X13415	1/10/2007	\$19,648.00	Director of Physical Plant,
N18856	DV Deck/Camera (2 tags)	JS108	1110694 (Camera)	2/22/2007	\$26,851.01	Vice President of Instruction,
N18855	Wheel Alignment System	DW222	AR8846	3/14/2007	\$22,124.00	Dean of Distance Learning & Professional Studies,
N18882	2002 Freightliner	DORMLO	1FUJBBCGX2LF25180	7/22/2007	\$44,000.00	Director of Physical Plant,
N18939	Cisco Firewall Security	MC103	SMG1124N1VC	8/4/2007	\$184,288.35	Director of CIS,
N18900	Vision 1624 Trophy Pro	AC110	No Serial #	8/7/2007	\$12,259.00	Vice President of Finance,
N18943	Motorola Canopy Tower	TOWER	0A-00-3E-FA-A7-D7	8/24/2007	\$7,446.25	Dean of Distance Learning & Professional Studies,
N18895	Polycom 7000 Series	PL213	82073408F414AK	8/30/2007	\$10,371.23	Dean of Distance Learning & Professional Studies,
N18901	Symmetra 6KA Scalable	MC103	JDP644002928	9/14/2007	\$6,449.00	Director of CIS,
N18995	Precor Elliptical Crosstrainer	CA143	AA72110070057	10/15/2007	\$5,601.25	Director of Athletics,
G50022	CoolTech AC Machine	DW221	1439	11/26/2007	\$5,272.76	Dean of Distance Learning & Professional Studies,
N19041	Pole Vault Pit (No Tag)	TR	No Serial #	12/7/2007	\$15,489.00	Director of Athletics,
N19053	Down Draft Table	DW117	712-5149	1/10/2008	\$10,590.00	Dean of Distance Learning & Professional Studies,
N18990	Spectrotrometer Quick Scan	HH128	1067	1/14/2008	\$9,177.00	Dean of Arts, Humanities & Career Technology,
N19055	Polycom 7000 Series	PL235	AJD53CSP600480H	1/29/2008	\$11,713.37	Dean of Distance Learning & Professional Studies,
N19043	2008 Ford Fusion	WMPORT	3FAHP07Z88R179943	3/11/2008	\$16,625.05	Director of Physical Plant,
N19051	Kawasaki Mule	RG100	JKLAFDE1988502026	4/4/2008	\$9,198.00	Director of Athletics,
N19069	CAT 3750 48PT	JW203C	FD01213X1RW	4/30/2008	\$6,442.00	Director of CIS,
N19070	CAT 3750 48PT	JW203C	FD01213X1RE	4/30/2008	\$6,442.00	Director of CIS,
N19071	CAT 3750 48PT	JW203C	FD01213X1RA	4/30/2008	\$6,593.00	Director of CIS,
G50025	Plasma Cutting Machine-Upstairs	DW116		5/9/2008	\$9,847.37	Dean of Distance Learning & Professional Studies,
N19068	Precor Elliptical Crosstrainer	CA143	AA72112070091	5/15/2008	\$5,720.00	Director of Athletics,
N19061	G650 Media Gateway RHS	MC103	JS0422033052	5/27/2008	\$17,360.38	Director of CIS,
G50026	Peripheral Kit w/Linkbox	AH144	No Serial #	6/27/2008	\$10,024.90	Dean of Distance Learning & Professional Studies,
N19080	Mitsubishi XD490U Projector	TM100	6025280	8/25/2008	\$5,234.76	Director of CIS,
N19091	SimMan Patient Simulator	AH125	211H31...	8/25/2008	\$30,075.99	Dean of Distance Learning & Professional Studies,
N19081	Mitsubishi XD490U Projector	TM200	6024120	9/12/2008	\$5,234.76	Director of CIS,
N19083	Reception Area Desk	WF142	NULL	9/21/2008	\$5,245.65	Vice President for Training and Outreach,
N19086	Robot with Skins	PL237A	NULL	9/30/2008	\$8,575.00	Dean of Distance Learning & Professional Studies,

N19100	Emergency Notification System	MC103	No Serial #	10/3/2008	\$117,178.08	Dean of Administrative Services,
N19088	2009 Chrysler 300 LX	WMPORT	2C3KA43D09N517372	1/23/2009	\$22,000.00	Director of Physical Plant,
N19076	John Deere 5525 Tractor	RG100	RWSG100015972	1/30/2009	\$35,934.24	Director of Athletics,
N19084	Hobart Dishwasher	BA161	85-1068008	4/13/2009	\$13,900.88	Vice President of Student Services,
N19123	Robo Bull/Bronc Body	RG100		6/30/2009	NULL	Director of Athletics,
N19114	York Water Chiller	CP109	SGVM-330180	7/23/2009	\$178,000.00	Director of Physical Plant,
N19113	Pulling Unit	ETC2	AL1419	9/3/2009	\$713,967.94	Vice President for Training and Outreach,
N19124	Custom Techline Podium	MC138A	No Serial #	9/14/2009	\$7,029.00	Director of CIS,
N19122	Recording/Streaming Device	PL210A	0090FB20F830	10/22/2009	\$32,005.38	Dean of Distance Learning & Professional Studies,
N19138	Hybrid Wind and Solar System	AP108	No Serial #	11/20/2009	\$8,517.00	Vice President for Training and Outreach,
N19139	Hybrid Wind and Solar System	TMSTOR	No Serial #	11/20/2009	\$8,517.00	Vice President for Training and Outreach,
N19130	HP ProLiant DL 380 G6	PL210A	USE947NBGO	12/1/2009	\$5,161.00	Dean of Distance Learning & Professional Studies,
N19131	Potomac Desktop Bundle	PL109	ZOPEXC5Va4	12/2/2009	\$8,377.00	Dean of Arts, Humanities & Career Technology,
N19129	PowerDyne PC Software	DW218	No Serial #	1/4/2010	\$6,904.95	Dean of Distance Learning & Professional Studies,
N19140	Workstation - 8134	AP107	No Serial #	3/26/2010	\$20,861.00	Vice President for Training and Outreach,
N19137	Utility Trailer 8 X 30	DORMLO	4P5FD302391131082	5/11/2010	\$8,400.00	Director of Physical Plant,
N19151	Troubleshooting Hyd. Circuits	AP107	Inside cabinet	6/30/2010	\$5,291.00	Vice President for Training and Outreach,
N19152	LV PNEU Fund.	AP107	Inside cabinet	6/30/2010	\$5,751.00	Vice President for Training and Outreach,
N19150	Hyd.2, Electric Control	AP107	Inside cabinet	6/30/2010	\$6,743.00	Vice President for Training and Outreach,
N19149	LV HYD Fund.	AP107	Inside cabinet	6/30/2010	\$14,804.00	Vice President for Training and Outreach,
N19141	Spacesaver: Archive Storage	PL103	NULL	6/30/2010	\$41,247.22	Dean of Arts, Humanities & Career Technology,
N19144	Spacesaver: Reference	PL101	NULL	6/30/2010	\$42,504.94	Dean of Arts, Humanities & Career Technology,
N19147	Spacesaver: General	PL101	NULL	6/30/2010	\$71,594.96	Dean of Arts, Humanities & Career Technology,
N19143	Spacesaver: Microfilm & Maps	PL101	NULL	6/30/2010	\$73,301.60	Dean of Arts, Humanities & Career Technology,
N19148	Spacesaver: Gov. & Legal	PL101	NULL	6/30/2010	\$80,005.34	Dean of Arts, Humanities & Career Technology,
N19146	Spacesaver: General & Legal	PL101	No Serial #	6/30/2010	\$155,575.28	Dean of Arts, Humanities & Career Technology,
N19164	18' Dual Tandem Gooseneck	RG100	16VDX1824A2649500	7/29/2010	\$12,225.00	Director of Athletics,
N19176	Law Enforcement System	BM156A	05868/BDIE/	8/3/2010	\$43,383.00	Dean of Public Safety & Industry,
N19216	Spacesaver: Microfilm & Maps	PL101	NULL	8/10/2010	\$8,144.63	Dean of Arts, Humanities & Career Technology,
N19220	Spacesaver: General	PL101	NULL	8/13/2010	\$7,955.00	Dean of Arts, Humanities & Career Technology,
N19221	Spacesaver: Gov. & Legal	PL101	NULL	8/13/2010	\$8,889.44	Dean of Arts, Humanities & Career Technology,
N19219	Spacesaver: General & Legal	PL103	NULL	8/13/2010	\$17,286.15	Dean of Arts, Humanities & Career Technology,
N19166	2011 Dodge Ram	WMPORT	3D7TP2CL0BG509925	8/18/2010	\$33,513.00	Director of Physical Plant,
N19158	Server Storage Cabinet	PL123	L258-24P	9/8/2010	\$8,101.03	President,
N19163	Xerox Copier	PL105A	LBD001659	9/10/2010	\$13,585.00	Vice President of Finance,
N19175	Piano Restoration	WARINV	416087	9/15/2010	\$14,945.00	Dean of Arts, Humanities & Career Technology,
N19174	Goosneck Stock Trailer	RG100	5HMXG2420B1005267	9/22/2010	\$14,907.00	Director of Athletics,
N19167	2011 Chevrolet Passenger Van	WMPORT	1GAZGZFG1B1100691	9/30/2010	\$34,051.00	Director of Physical Plant,
N19183	MD-5 Gas Bench	DW218	03-0016668	10/13/2010	\$9,474.00	Dean of Distance Learning & Professional Studies,
N19184	Mitsubishi XD280U Projector	CA144	3001294	11/5/2010	\$5,115.89	Director of CIS,
N19186	Mitsubishi XD280U Projector	CA148	3004425	11/5/2010	\$5,115.89	Director of CIS,
N19191	ITV Dist. Ed.Equip.	PL237	5189440	11/5/2010	\$34,870.11	Dean of Distance Learning & Professional Studies,
N19194	ITV Dist. Ed. Equip.	PL216	5189394	11/5/2010	\$36,321.88	Dean of Distance Learning & Professional Studies,
N19204	Rodeo Bleachers #1	ENERGY	No Serial #	11/18/2010	\$9,925.34	Director of Athletics,
N19205	Rodeo Bleachers #2	ENERGY	NULL	11/18/2010	\$9,925.34	Director of Athletics,
N19210	Rect & Filtering Module (5 Pieces)	AP107	No Serial #	12/9/2010	\$12,351.00	Vice President for Training and Outreach,
N19202	Air Compressor	CP103	BU1101130121	2/1/2011	\$10,631.00	Director of Physical Plant,
N19206	DVR For Security System	JW101	No Serial #	5/12/2011	\$7,004.01	Dean of Administrative Services,
N19208	DVR For Security System	TB106	4.45E+16	5/12/2011	\$7,004.01	Dean of Administrative Services,
N19209	DVR For Security System	HC108B	4.45E+16	5/12/2011	\$7,004.01	Dean of Administrative Services,
N19196	Canon Color Scanner	JS118	DW312765	5/19/2011	\$10,014.45	Dean of Administrative Services,
N19223	Xerox Copier	AC111	XKK388802	8/4/2011	\$13,500.00	Vice President of Finance,

N19226	Coates Tire Changer	DW222	1106101275	8/17/2011	\$5,500.00	Dean of Distance Learning & Professional Studies,
N19234	Bluefire SA-Taser	BM156A	x00-609329	9/13/2011	\$6,409.00	Dean of Public Safety & Industry,
N19236	Glock Bluefire Weapon	BM156A	REW282	9/13/2011	\$7,069.00	Dean of Public Safety & Industry,
N19229	Screen/Optoma Projector	JW101	1DOG1102111280481	9/13/2011	\$7,806.00	Dean of Students,
N19232	HON Valido 72" Desk	MC105	3NV2UC	10/3/2011	\$7,355.88	Director of CIS,
N19237	Cat Skid Loader	RG100	CAT0242BCS01253	11/2/2011	\$36,777.00	Director of Athletics,
N19238	High Jump Pit (No Tag)	TR	No Serial #	11/11/2011	\$6,550.00	Director of Athletics,
N19240	Xerox Copier	MH115	AE9198142	12/21/2011	\$5,750.00	Vice President of Finance,
N19241	Lightning Station	TOWER	No Serial #	1/9/2012	\$8,327.88	Dean of Administrative Services,
N19244	Scotsman Ice Machine	CA133F	9.08E+12	1/26/2012	\$6,589.75	Director of Athletics,
N19233	Resilite Mat/Custom Logo	LA	42042	3/22/2012	\$6,765.00	Dean of Public Safety & Industry,
N19249	HP ProLiant DL 380p G8 (Previous Auction)	WARHOU	USE2172KT2	5/8/2012	\$6,952.23	Director of Physical Plant,
N19252	Cat Front End Loader	WMPORT	CAT0242BCSRS01715	6/15/2012	\$38,248.00	Director of Physical Plant,
N19253	Glock Bluefire Weapon	BM156A		6/21/2012	\$7,917.00	Dean of Public Safety & Industry,
N19254	Glock Bluefire Weapon	BM156A	1025501	6/27/2012	\$7,917.00	Dean of Public Safety & Industry,
N19257	DVR For Security System	BA106	4.46E+16	6/29/2012	\$8,552.44	Dean of Administrative Services,
N19258	Hybrid Power System/Trailer	ETC1	1J9SU1214C1287662	7/26/2012	\$20,875.00	Vice President for Training and Outreach,
N19260	2011 Chevrolet Express Van	WMPORT	1GAZG1FG2B1136715	7/26/2012	\$21,485.59	Director of Physical Plant,
N19259	Hybrid Power System	ETC1	0878HG0697	7/30/2012	\$19,125.00	Vice President for Training and Outreach,
N19261	2012 Dodge Charger	BML0T	2C3CDXHG1CH276722	7/30/2012	\$28,246.99	Dean of Public Safety & Industry,
N19268	SimJunior Manikin	AH145	232M23120010	8/10/2012	\$38,236.67	Dean of Distance Learning & Professional Studies,
N19263	Sony Camcorder	JS108	116526	8/16/2012	\$5,094.00	Vice President of Instruction,
N19262	Sony Camcorder	JS108	311273	8/16/2012	\$6,990.00	Vice President of Instruction,
N19267	Clarke Floor Machine	CA130	8000070765	8/20/2012	\$5,999.00	Director of Physical Plant,
N19283	DVR For Security System	MC103	No Serial #	8/20/2012	\$36,608.20	Dean of Administrative Services,
N19284	DVR For Security System	ENERGY	4.46E+16	8/20/2012	\$48,792.03	Dean of Administrative Services,
N19266	2012 Chevrolet Impala	WMPORT	2G1WF5E36C1146509	8/23/2012	\$18,699.99	Director of Physical Plant,
N19264	2012 Dodge Caravan	WMPORT	2C4JDGAG3CR343005	8/23/2012	\$23,139.54	Director of Physical Plant,
N19265	2012 Dodge Charger	BML0T	2C3DXHGXCH276721	8/23/2012	\$28,246.99	Dean of Public Safety & Industry,
N19274	Xerox Copier	HC107	AE9208800	8/24/2012	\$6,928.00	Vice President of Finance,
N19271	Xerox Copier	AH101	AE9208933	8/24/2012	\$7,277.00	Vice President of Finance,
N19272	Xerox Copier	MC122	AE9208393	8/24/2012	\$7,277.00	Vice President of Finance,
N19270	Xerox Copier	HH224	XKK412959	8/24/2012	\$9,275.00	Vice President of Finance,
N19273	Xerox Copier	DW206	XKK412931	8/24/2012	\$10,170.00	Vice President of Finance,
N19275	HON Announce 72" Desk	JS122	3A055W	8/28/2012	\$5,843.00	President,
N19276	2012 Chevrolet Express Van	WMPORT	1GAZG1FG4C1136460	11/8/2012	\$10,969.99	Director of Physical Plant,
N19279	Scotchman 50 Ton	DW116	2730K1012	11/14/2012	\$10,350.00	Dean of Distance Learning & Professional Studies,
N19278	Datacard ID Machine	CL103	J3V0VV1/SP75PLUS	11/14/2012	\$11,745.50	Dean of Students,
N19281	SmartGrid Technology Panel	TMSTOR	No Serial #	11/28/2012	\$9,289.50	Vice President for Training and Outreach,
N19282	Fuel Cell Technology Panel	TMSTOR	07183-1213-0375	11/28/2012	\$10,709.50	Vice President for Training and Outreach,
N19285	Continental Washer/Extractor	BB111	1461785K12	1/31/2013	\$5,969.50	Director of Athletics,
N19290	Xerox Copier	PL115	AE9882023	3/28/2013	\$7,927.00	Vice President of Finance,
N19291	Xerox Copier	AC112B	AE9882194	3/28/2013	\$7,927.00	Vice President of Finance,
N19292	Xerox Copier	BM135	AE9882037	3/28/2013	\$7,927.00	Vice President of Finance,
N19293	Xerox Copier	BA224	AE9882017	3/28/2013	\$7,927.00	Vice President of Finance,
N19294	Xerox Copier	WF142	AE9882014	3/28/2013	\$7,927.00	Vice President of Finance,
N19295	Xerox Copier	WF132	AE9882228	3/28/2013	\$7,927.00	Vice President of Finance,
N19300	Utility Trailer 8 X 24	DORMLO	1192326	5/23/2013	\$5,950.00	Director of Physical Plant,
N19301	Hustler Riding Mower	WMPORT	12051372	6/24/2013	\$12,906.66	Director of Physical Plant,
N19302	Xerox Copier	CA149	AE9891805	8/8/2013	\$7,927.00	Vice President of Finance,
N19304	Vollrath Serving Counter	BA157	D246-00621442-001	9/12/2013	\$10,482.24	Vice President of Student Services,
N19305	Vollrath Serving Counter	BA157	D246-00621442-002	9/12/2013	\$10,482.25	Vice President of Student Services,



N19307	Clark C25 LP Forklift	WMPORT	P232L-0069-9862CNF	10/2/2013	\$25,660.00	Director of Physical Plant,
N19308	Sharp 80" LED TV	MC100	309825931	10/3/2013	\$5,450.76	Director of CIS,
N19309	Sharp 80" LED TV	JS114	309825937	10/3/2013	\$5,450.76	Director of CIS,
N19310	Sharp 80" LED TV	BA150	309825892	10/3/2013	\$5,450.76	Director of CIS,
N19311	Sharp 80" LED TV	MC100	309825936	10/3/2013	\$5,450.76	Director of CIS,
N19312	Extron Matrix Switcher	MC105A	AOP78DW E26294	10/3/2013	\$5,635.00	Director of CIS,
N19316	3D AV Rover	WF104	2004255	10/3/2013	\$15,000.00	Vice President for Training and Outreach,
N19315	DVR For Security System	JW101	4.05E+17	10/3/2013	\$17,167.39	Dean of Administrative Services,
N19314	DVR For Security System	HC108B	4.05E+17	10/3/2013	\$17,167.40	Dean of Administrative Services,
N19317	Nuvera 100 Mainframe	AC113A	TB7-000961	10/3/2013	\$150,849.12	Vice President of Finance,
N19322	2013 Dodge Truck	RG100	3C63RRGLXDG568238	10/15/2013	\$45,731.99	Director of Athletics,
N19323	Massey Ferguson Tractor	WMPORT	FY788823	10/17/2013	\$19,950.00	Director of Physical Plant,
N19319	John Deere Camo	EQ108	1M0855DSJDM062013	10/31/2013	\$11,524.00	Dean of Distance Learning & Professional Studies,
N19320	Refurbished EMSCO 80 Unit	ETC2	DF-80-109-48	11/1/2013	\$19,131.22	Vice President for Training and Outreach,
N19318	Market Forge Sterilizer	HH126	75037	12/3/2013	\$13,550.31	Dean of Arts, Humanities & Career Technology,
N19325	Vulcan Convection Steamer	BA162	46-3010825	12/5/2013	\$7,841.68	Vice President of Student Services,
N19328	2014 Starcraft Shuttle Bus	WMPORT	1FDGF5GY1EEA23802	3/31/2014	\$79,482.00	Director of Physical Plant,
N19329	2014 Starcraft Shuttle Bus	WMPORT	EEA23803	3/31/2014	\$84,460.00	Director of Physical Plant,
N19331	500 Barrel Tank	ETC2	ST500-443	4/16/2014	\$9,500.00	Vice President for Training and Outreach,
N19332	500 Barrel Tank	ETC2	ST500-467	4/16/2014	\$9,500.00	Vice President for Training and Outreach,
N19333	Horizontal Seperator	ETC2	SP195	4/16/2014	\$11,598.00	Vice President for Training and Outreach,
N19330	500 Barrel Tank	ETC2	ST500-442	4/16/2014	\$12,376.00	Vice President for Training and Outreach,
N19335	2014 Freightliner Truck	WMPORT	1FVACWCYOEHFY2567	4/30/2014	\$89,997.00	Director of Physical Plant,
N19336	Vulcan Convection Oven	BA162	54-1069580	5/8/2014	\$6,612.00	Vice President of Student Services,
N19337	2012 Dragon Trailer	ETC1	1D9ST4221CU661939	5/21/2014	\$42,600.00	Vice President for Training and Outreach,
N19338	Vertical Light Tower	ETC2	0495PR02V14	5/28/2014	\$10,766.00	Vice President for Training and Outreach,
N19339	Polaris Ranger	TR	4XARH45A9EE804999	5/30/2014	\$8,354.00	Director of Athletics,
N19340	High Pressure Wellhead ( 2 items )	ETC2	13120863-007	6/4/2014	\$18,397.69	Vice President for Training and Outreach,
N19342	2014 Freightliner	ETC1	3ALXFBCGGFDGB5236	6/24/2014	\$119,625.00	Vice President for Training and Outreach,
N19343	Frac Tank	ETC2	14817	6/25/2014	\$19,500.00	Vice President for Training and Outreach,
N19344	Frac Tank	ETC2	130566	6/25/2014	\$29,175.00	Vice President for Training and Outreach,
N19345	Backhoe	ETC2	170310KETEE263731	6/25/2014	\$74,625.07	Vice President for Training and Outreach,
N19350	Enclosed Trailer 8 X 24	DORMLO	135CG3228FICA0448	10/3/2014	\$14,500.00	Director of Physical Plant,
N19351	Behringer Sound System	BM111	1000746	10/15/2014	\$39,188.48	Dean of Distance Learning & Professional Studies,
N19353	Champion Paper Cutter	AC112	1401745	11/5/2014	\$30,995.00	Vice President of Finance,
N19354	Self Check-Out System	PL101	No Serial #	11/5/2014	\$33,070.00	Dean of Arts, Humanities & Career Technology,
N19356	Classic Non-Folding Cage	BB100	No Serial #	11/13/2014	\$5,126.75	Director of Athletics,
N19357	CoolTech AC Machine	DW221	E6A1442006194	11/17/2014	\$7,323.70	Dean of Distance Learning & Professional Studies,
N19358	Rogue ISO Leg Press 35	CA142	No Serial #	11/18/2014	\$5,701.48	Director of Athletics,
N19359	2014 Dodge Ram	WMPORT	3C6JR6DGXEG303575	11/19/2014	\$23,492.99	Director of Physical Plant,
N19360	2014 Chrysler 300C	WMPORT	2C3CCAEG9EH255639	11/19/2014	\$24,983.99	Director of Physical Plant,
N19361	2014 Dodge Ram	WMPORT	3C6UR4CL6EG159989	11/19/2014	\$39,856.99	Director of Physical Plant,
N19362	Video Management System	MC107	C8250FD06M20125	12/10/2014	\$72,489.30	Dean of Administrative Services,
N19366	Enclosed Trailer 8 X 30	ETC1	B10 2287432	12/16/2014	\$93,262.00	Vice President for Training and Outreach,
N19365	Truck Driving Simulator Cab	ETC1	No Serial #	12/16/2014	\$215,925.00	Vice President for Training and Outreach,
N19367	Vulcan Gas Range	BA162	481827632	1/15/2015	\$6,928.31	Vice President of Student Services,
N19369	Heater Treater	ETC2	7935	1/27/2015	\$7,543.75	Vice President for Training and Outreach,
N19368	2015 Chevrolet Suburban	WMPORT	1GN5C5EC9FR559879	1/27/2015	\$12,300.00	Director of Physical Plant,
N19370	HP ProLiant DL 380 G9	MC107	MXQ50701FW	3/5/2015	\$9,353.80	Director of CIS,
N19372	Midas Digital Mixer	TRACPB	S1401581B31	4/9/2015	\$5,374.99	Dean of Distance Learning & Professional Studies,
N19373	Xerox Copier	PL221A	AE9551044	4/17/2015	\$6,830.00	Vice President of Finance,
N19376	Shure Wireless Mike System	TRACPB	No Serial # Visible	5/4/2015	\$6,323.13	Dean of Distance Learning & Professional Studies,

N19374	HP ProLiant DL 380 G9	WARHOU	MXQ51405KH	5/6/2015	\$16,418.94	Director of Physical Plant,
N19377	Daktronics Baseball Scoreboard	BBCON	7154	6/12/2015	\$39,998.00	Director of Athletics,
N19378	John Deere 310K Backhoe	WMPORT	1T0310LXJFF284254	6/29/2015	\$73,627.94	Director of Physical Plant,
N19386	AC/DC Trainer	AP106	No Serial #	7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19387	AC/DC Trainer	AP104	NULL	7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19388	AC/DC Trainer	AP106	No Serial #	7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19389	AC/DC Trainer	AP106	No Serial #	7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19390	AC/DC Trainer	AP104	NULL	7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19382	Distribution	AP107	G-319656	7/23/2015	\$15,560.30	Vice President for Training and Outreach,
N19383	Distribution	AP107	G-319657	7/23/2015	\$15,560.30	Vice President for Training and Outreach,
N19384	Distribution	AP107	G-319658	7/23/2015	\$15,560.30	Vice President for Training and Outreach,
N19385	Power, Energy Trans	AP107	No Serial #	7/23/2015	\$15,560.30	Vice President for Training and Outreach,
N19380	Pneumatic Training System	AP107	No Serial #	7/23/2015	\$19,173.80	Vice President for Training and Outreach,
N19393	Mechanical Training System	AP106	G-317908	7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19394	Mechanical Training System	AP106	G-318466	7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19395	Mechanical Training System	AP106	G-317424	7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19396	Mechanical Training System	AP106	G-317425	7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19397	Mechanical Training System	AP106	G-317909	7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19391	Industrial Controls of Motors	AP107	No Serial #	7/23/2015	\$22,157.80	Vice President for Training and Outreach,
N19392	Industrial Controls of Motors	AP107	No Serial #	7/23/2015	\$22,157.80	Vice President for Training and Outreach,
N19398	Industrial Wiring	AP107	G-314606	7/23/2015	\$30,766.90	Vice President for Training and Outreach,
N19399	Industrial Wiring	AP107	G-315044	7/23/2015	\$30,766.90	Vice President for Training and Outreach,
N19379	Hydraulics Training System	AP107	No Serial #	7/23/2015	\$52,414.60	Vice President for Training and Outreach,
N19381	Instr. & Process Control	AP107	G-319644	7/23/2015	\$174,146.20	Vice President for Training and Outreach,
N19401	HP ProLiant DL 380 G9	MC107	MXQ52501K8	8/5/2015	\$13,323.74	Director of CIS,
N19402	HP ProLiant DL 380 G9	MC107	MXQ52501K7	8/5/2015	\$13,323.74	Director of CIS,
N19403	Server For Security System	MC107	C8250FE04N10039	8/11/2015	\$59,299.75	Dean of Administrative Services,
N19404	Six Horse Panel Walker	RG100	No Serial #	8/26/2015	\$32,517.00	Dean of Distance Learning & Professional Studies,
N19405	Epson G6970WU Projector	MH107	VVSF560043L	9/24/2015	\$6,379.00	Director of CIS,
N19407	HP ProLiant DL 380 G9	WARHOU	MXQ532067G	10/6/2015	\$7,675.11	Director of Physical Plant,
N19406	HP ProLiant DL380 G9 (Previous Auction)	WARHOU	MXQ532067H	10/6/2015	\$7,675.12	Director of Physical Plant,
N19410	Livestream HD550	JS108	5.51E+13	10/16/2015	\$7,498.64	Vice President of Instruction,
N19412	Server for Security System	MC107	C8250FE30N20151	10/16/2015	\$113,315.79	Dean of Administrative Services,
N19414	Russwood Circulation Desk	PL101A	NULL	12/11/2015	\$11,023.88	Dean of Arts, Humanities & Career Technology,
N19415	Console Control Board	CA146B	No Serial #	1/8/2016	\$5,295.52	Vice President of Instruction,
N19416	Server For Security System	MC107	2M25251BVY	3/29/2016	\$52,214.94	Dean of Administrative Services,
N19430	CAT 3650 48PT	CA105B	FDO2027E0EC	8/22/2016	\$6,112.30	Director of CIS,
N19431	CAT 3650 48PT	GOLF	FDO2027Q076	8/22/2016	\$6,112.30	Director of CIS,
N19419	CAT 3650 48PT	JS104	FDO2022Q17R	8/22/2016	\$9,227.80	Director of CIS,
N19420	CAT 3650 48PT	HH210	FDO2022E227	8/22/2016	\$9,227.80	Director of CIS,
N19421	CAT 3650 48PT	MH106	FDO2022E2PO	8/22/2016	\$9,227.80	Director of CIS,
N19422	CAT 3650 48PT	BA215	FDO2022E2VH	8/22/2016	\$9,227.80	Director of CIS,
N19423	CAT 3650 48PT	BA135	FDO2022E2VK	8/22/2016	\$9,227.80	Director of CIS,
N19424	CAT 3650 48PT	PL239	FDO2022Q17M	8/22/2016	\$9,227.80	Director of CIS,
N19425	CAT 3650 48PT	MC116	FDO2022E2D8	8/22/2016	\$9,227.80	Director of CIS,
N19426	CAT 3650 48PT	WF158	FDO2022E2VG	8/22/2016	\$9,227.80	Director of CIS,
N19427	CAT 3650 48PT	MC103	FDO2022E2D7	8/22/2016	\$9,227.80	Director of CIS,
N19428	CAT 3650 48PT	BM146A	FDO2022E225	8/22/2016	\$9,227.80	Director of CIS,
N19429	CAT 3650 48PT	JW203C	FDO2022Q1CU	8/22/2016	\$9,227.80	Director of CIS,
N19432	CAT 3650 48PT	JS139	FDO2022Q11Z	8/22/2016	\$9,227.80	Director of CIS,
N19418	CAT 6807 - XLChassis	MC107	FGE20410XD5	8/22/2016	\$96,765.80	Director of CIS,
N19434	Server For Security System	MC107	C8250FE42N10015	9/1/2016	\$36,703.78	Dean of Administrative Services,

N19433	Avaya Phone System	MC107	USE62677TH	9/1/2016	\$59,249.22	Director of CIS,
N19438	Utah Switcher	MC107	10162941	11/2/2016	\$7,995.00	Vice President of Instruction,
N19437	Leightronix Server	MC107	00E0FB1001D0	11/2/2016	\$9,593.00	Vice President of Instruction,
N19440	Nursing Annie Manikin	AH125	325UM...	12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19441	Nursing Annie Manikin	AH124	325UMB4316027	12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19442	Nursing Anne Manikin	AH124	325UMS4316014	12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19448	Overland Snap Server	MC107	AT51000114	12/20/2016	\$5,999.82	Director of CIS,
N19443	SimCart RX	AH127	2562	1/10/2017	\$11,700.00	Dean of Distance Learning & Professional Studies,
N19445	Open Display Merchandiser	BA159	TOM50BY021	1/19/2017	\$6,458.00	Vice President of Student Services,
N19444	Lo Boy 90 Whirlpool	CA136	16490705	1/19/2017	\$8,515.00	Director of Athletics,
N19446	CAT 3650 48PT	BM106	FD02042E2BJ	2/8/2017	\$10,973.00	Director of CIS,
N19447	2017 Ford Expedition XL	WMPORT	1FMJU1FTXHEA49040	2/8/2017	\$36,106.50	Director of Physical Plant,
N19452	CAT 3650 48PT	BM106	FD02045Q05D	2/9/2017	\$7,625.60	Director of CIS,
N19453	CAT 3650 48PT	BM106	FD02045E0BM	2/9/2017	\$7,625.60	Director of CIS,
N19451	Tintri Network Storage	MC107	0211-1717-007	5/11/2017	\$68,647.00	Director of CIS,
N19454	Nevco Scoreboard	CA130	No Serial #	6/2/2017	\$7,300.00	Director of Athletics,
N19455	Nevco Scoreboard	CA130	No Serial #	6/2/2017	\$7,300.00	Director of Athletics,
N19456	Nevco Statistics Displays	CA130	No Serial #	6/2/2017	\$8,033.81	Director of Athletics,
N19457	Yard Ramp	DORMLO	DCQH11-3.3	6/13/2017	\$13,699.99	Director of Physical Plant,
N19450	Epson Pro L1300U	HC116	X2QQ770025L	6/20/2017	\$7,799.00	Director of Museum,
N19458	Thor Encoder Convertor	MC107	2SDI-ATSC/LL/AC3/1115-12	6/27/2017	\$5,230.00	Vice President of Instruction,
N19459	HP ProLiant DL 360 G9	MC107	MXQ72502HV	6/30/2017	\$8,053.40	Director of CIS,
N19461	HP ProLiant DL 380 G9	MC107	MXQ725006NL	7/7/2017	\$12,791.55	Director of CIS,
N19462	HP ProLiant DL 380 G9	WARHOU	MXQ725006NM	7/7/2017	\$12,791.55	Director of Physical Plant,
N19463	HP ProLiant DL 380 G9	WARHOU	MXQ725006NK	7/7/2017	\$12,791.55	Director of Physical Plant,
N19474	Manley Slam Stereo	BM109	SLAM575A	8/4/2017	\$5,980.00	Dean of Distance Learning & Professional Studies,
N19472	Genelec Digital Input	BM109	1238APM21000237	8/4/2017	\$7,609.30	Dean of Distance Learning & Professional Studies,
N19473	Genelec Digital Input	BM109	1238APM21000238	8/4/2017	\$7,609.30	Dean of Distance Learning & Professional Studies,
N19464	Nexus Switch	MC107	FOC2133R0L5	8/14/2017	\$12,519.10	Director of CIS,
N19465	Pro Station Sound Board	BM109	D360	8/22/2017	\$228,500.00	Dean of Distance Learning & Professional Studies,
N19467	Hot Food Bar	BA162	NULL	9/4/2017	\$7,631.83	Vice President of Student Services,
N19466	CAT 3650 48PT	JW203C	FDO2130E2CQ	9/27/2017	\$10,049.50	Director of CIS,
N19468	Fortinet Analyzer 400E	MC107	FL-4HE3R17900446	10/19/2017	\$8,085.23	Director of CIS,
N19469	Fortinet Fortimail 400E	MC107	FE-400E3A17000274	10/19/2017	\$13,300.74	Director of CIS,
N19470	Fortinet Fortigate 900D	MC107	FG-900D3916800530	10/19/2017	\$19,713.64	Director of CIS,
N19475	DW Drum Set	BM110	658598	10/30/2017	\$7,662.77	Dean of Distance Learning & Professional Studies,
N19476	Comrex (2 tags)	JS108	NXP0250	12/7/2017	\$6,336.67	Vice President of Instruction,
N19477	Analog Audio Interface	BM109	BLDCV63000056H	12/11/2017	\$5,071.82	Dean of Distance Learning & Professional Studies,
N19478	Analog Audio Interface	BM109	BLDCV71000117H	12/11/2017	\$5,071.82	Dean of Distance Learning & Professional Studies,
N19557	CAT 3650 48PT	BA135	364812	2/20/2018	\$10,920.70	Director of CIS,
N19482	Extron HDMI DA	BM103	No Serial #	2/21/2018	\$6,082.35	Director of CIS,
N19483	Extron HDMI DA	BM105	No Serial #	2/21/2018	\$6,082.35	Director of CIS,
N19488	2014 International	ETC1	3HSDJAPR3EN784768	6/11/2018	\$49,477.94	Vice President for Training and Outreach,
N19489	HP ProLiant DL 360 G10	MC107	MXQ8210025	6/18/2018	\$6,814.46	Director of CIS,
N19490	HP ProLiant DL 360 G10	MC107	MXQ8210026	6/18/2018	\$6,814.46	Director of CIS,
N19491	John Deere TX	TR	1M04X2XDLJM131076	6/18/2018	\$6,850.87	Director of Athletics,
N19492	Scantron Scanner	BA213B	5703174	6/19/2018	\$6,361.00	Dean of Arts, Humanities & Career Technology,
N19487	Capture Server	PL239	EE17423087DODE	6/19/2018	\$10,381.04	Dean of Distance Learning & Professional Studies,
N19480	RPRM Server	PL239	5MHK7M2	6/19/2018	\$16,859.85	Dean of Distance Learning & Professional Studies,
N19486	DMA Server	PL239	5MHWOM2	6/19/2018	\$16,859.85	Dean of Distance Learning & Professional Studies,
N19485	VMWare Server	PL239	73DWXM2	6/19/2018	\$22,659.32	Dean of Distance Learning & Professional Studies,
N19479	RPCS Bridge	PL239	EE174231730EDD	6/19/2018	\$86,682.38	Dean of Distance Learning & Professional Studies,

N19493	Can Am Outlander	RG100	3JBLGAT44JJ002494	6/21/2018	\$6,438.00	Director of Athletics,
N19494	Barracude Load Balancer	MC107	BAR-BF-1060408	6/27/2018	\$17,621.66	Director of CIS,
N19507	Instructor Podium	EQ100	No Serial #	7/15/2018	\$8,463.48	Director of CIS,
N19495	Instructor Podium	MH102	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19496	Instructor Podium	MH105	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19497	Instructor Podium	MH121	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19498	Instructor Podium	MH125	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19499	Instructor Podium	MH126	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19500	Instructor Podium	MH128	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19501	Instructor Podium	MH130	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19502	Instructor Podium	HH103	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19503	Instructor Podium	HH108	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19504	Instructor Podium	HH121	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19505	Instructor Podium	HH125	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19506	Instructor Podium	HH203	No Serial #	7/15/2018	\$8,582.21	Director of CIS,
N19514	Crestron System 300	PL239	1804JBH13123	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19521	3-Series System 300	THS	1804JBH13869	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19528	Crestron System 300	EHS	1804JBH13868	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19535	Crestron System 300	JHS	1804JBH13827	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19542	Crestron System 300	LHSA	1804JBH13564	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19549	Crestron System 300	LHSB	1804JBH13851	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19556	Crestron System 300	HHS	1804JBH13061	7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19508	Samsung 75" LED TV	PL240	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19509	Samsung 75" LED TV	PL240	NULL	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19510	Samsung 75" LED TV	PL240	NULL	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19515	Samsung 75" LED TV	THS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19516	Samsung 75" LED TV	THS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19517	Samsung 75" LED TV	THS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19522	Samsung 75" LED TV	EHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19523	Samsung 75" LED TV	EHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19524	Samsung 75" LED TV	EHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19529	Samsung 75" LED TV	JHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19530	Samsung 75" LED TV	JHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19531	Samsung 75" LED TV	JHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19536	Samsung 75" LED TV	LHSA	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19537	Samsung 75" LED TV	LHSA	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19538	Samsung 75" LED TV	LHSA	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19543	Samsung 75" LED TV	LHSB	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19544	Samsung 75" LED TV	LHSB	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19545	Samsung 75" LED TV	LHSB	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19550	Samsung 75" LED TV	HHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19551	Samsung 75" LED TV	HHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19552	Samsung 75" LED TV	HHS	No Serial # Visible	7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19512	SoundStructure C16	PL239	NULL	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19519	SoundStructure C16	THS	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19526	SoundStructure C16	EHS	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19533	SoundStructure C16	JHS	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19540	SoundStructure C16	LHSA	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19547	SoundStructure C16	LHSB	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19554	SoundStructure C16	HHS	No Serial #	7/31/2018	\$8,802.59	Dean of Distance Learning & Professional Studies,
N19513	EagleEye Director II	PL240	NULL	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19520	EagleEye Director II	THS	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,

N19527	EagleEye Director II	EHS	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19534	EagleEye Director II	JHS	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19541	EagleEye Director II	LHSA	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19548	EagleEye Director II	LHSB	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19555	EagleEye Director II	HHS	No Serial #	7/31/2018	\$17,797.29	Dean of Distance Learning & Professional Studies,
N19511	RealPresence	PL214	821734478585CW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19518	RealPresence	THS	8217344785DDCW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19525	RealPresence	EHS	82173447821CW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19532	RealPresence	JHS	821734478618CW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19539	RealPresence	LHSA	8217344785F4CW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19546	RealPresence	PL239	8217344785EDCW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19553	RealPresence	HHS	8217344785DACW	7/31/2018	\$21,886.59	Dean of Distance Learning & Professional Studies,
N19558	EZ Go Golf Cart	WMPORT	3365587	8/28/2018	\$8,100.00	Dean of Administrative Services,
N19559	EZ Go Golf Cart	WMPORT	3365589	8/28/2018	\$8,100.00	Dean of Administrative Services,
N19560	EZ Go Golf Cart	WMPORT	3365586	8/28/2018	\$8,100.00	Dean of Administrative Services,
N19586	Total Flow Meter	ETC2	T183737793	8/30/2018	\$7,712.00	Vice President for Training and Outreach,
N19565	Xerox Copier	BA108	5DA091201	9/11/2018	\$8,666.28	Vice President of Finance,
N19563	Xerox Copier	BA130	5DA091252	9/11/2018	\$9,070.73	Vice President of Finance,
N19564	Xerox Copier	JS101	XEF440218	9/11/2018	\$9,453.94	Vice President of Finance,
N19562	Xerox Copier	BA118	XKK412931	9/11/2018	\$14,168.13	Vice President of Finance,
N19561	Xerox Copier	JS130	XKK388802	9/11/2018	\$14,470.29	Vice President of Finance,
N19566	CAT 3650 48PT	AH158	FDO2222QOKN	9/13/2018	\$8,274.60	Director of CIS,
N19567	CAT 3650 48PT	AH158	FD02222EON8	9/13/2018	\$8,274.60	Director of CIS,
N19568	CAT 3650 48PT	AH158	FD02222QOKF	9/13/2018	\$8,274.60	Director of CIS,
N19569	CAT 3650 48PT	AH158	FD02222QOKZ	9/13/2018	\$8,274.60	Director of CIS,
N19570	CAT 3650 48PT	AH126	FD02222EOP5	9/13/2018	\$8,274.60	Director of CIS,
N19571	CAT 3650 48PT	AH126	FD02222QOKZ	9/13/2018	\$8,274.60	Director of CIS,
N19572	CAT 3650 48PT	AH126	FD02222EOP2	9/13/2018	\$8,274.60	Director of CIS,
N19573	CAT 3650 48PT	AH126	FD02222EONG	9/13/2018	\$8,274.60	Director of CIS,
N19574	CAT 3650 48PT	AH126	FD02222EONS	9/13/2018	\$8,274.60	Director of CIS,
N19575	CAT 3650 48PT	AH126	FD02222EOP6	9/13/2018	\$8,274.60	Director of CIS,
N19576	CAT 3650 48PT	HH108D	FDO2221E2AT	9/13/2018	\$9,049.60	Director of CIS,
N19577	CAT 3650 48PT	DW224	FDO2221Q205	9/13/2018	\$9,049.60	Director of CIS,
N19579	CAT 3650 48PT	PL118	FDO2222E09H	9/13/2018	\$9,049.60	Director of CIS,
N19578	CAT 3650 48PT	CA101D	FDO2222E0EY	9/13/2018	\$9,874.60	Director of CIS,
N19581	CAT 3650 48PT	BA135	FDO2219E36M	9/21/2018	\$8,439.90	Director of CIS,
N19582	CAT 3650 48PT	BA135	FDO2219E28M	9/21/2018	\$8,439.90	Director of CIS,
N19583	CAT 3650 48PT	BA215	FDO2219Q1XM	9/21/2018	\$8,439.90	Director of CIS,
N19584	CAT 3650 48PT	BA215	FDO2219Q1Z8	9/21/2018	\$8,439.90	Director of CIS,
N19585	CAT 3650 48 PT	BA215	FDO2219Q1YP	9/21/2018	\$8,439.90	Director of CIS,
N19580	CAT 3650 48PT	BB116	FDO2221E2AO	9/21/2018	\$9,049.60	Director of CIS,
N19596	Galley Cooking Station	BA157	F1826803-50021-02	11/7/2018	\$6,860.19	Vice President of Student Services,
N19593	Epson L1300U Projector	AH159	X2WQ8Y0011L	12/11/2018	\$7,799.00	Director of CIS,
N19587	Epson L1505UH Projector	AH155	X58T8X0013L	12/11/2018	\$13,499.00	Director of CIS,
N19588	Epson L1505UH Projector	AH155	X58T8X0014L	12/11/2018	\$13,499.00	Director of CIS,
N19589	Epson L1505UH Projector	AH156	X58T8X0033L	12/11/2018	\$13,499.00	Director of CIS,
N19590	Epson L1505UH Projector	AH156	X58T8X0034L	12/11/2018	\$13,499.00	Director of CIS,
N19591	Epson L1505UH Projector	AH157	X58T8X0035L	12/11/2018	\$13,499.00	Director of CIS,
N19592	Epson L1505UH Projector	AH157	X58T8X0036L	12/11/2018	\$13,499.00	Director of CIS,
N19594	Xerox Versalink Copier	AH121	5DA088684	12/13/2018	\$9,953.94	Vice President of Finance,
N19595	CAT 3650 48PT	JW101	FD02318F2NO	12/19/2018	\$8,800.81	Director of CIS,
N19597	HP ProLiant DL 360 G10	MC107	MXQ85006TT	1/15/2019	\$5,477.10	Director of CIS,

N19598	Sim Cab RX Cabinet	AH140	18-11-3880	1/23/2019	\$38,532.50	Dean of Distance Learning & Professional Studies,
N19599	Sim Cab RX Cabinet	AH127	17-11-2183	1/23/2019	\$38,532.50	Dean of Distance Learning & Professional Studies,
N19612	Simview Server	AH144	2UA7292XRZ	2/8/2019	\$23,196.11	Dean of Distance Learning & Professional Studies,
N19613	Simview Server	AH144	2UA7292XRQ	2/8/2019	\$23,196.11	Dean of Distance Learning & Professional Studies,
N19614	Simview Server	AH135	2UA7401QWD	2/8/2019	\$23,196.11	Dean of Distance Learning & Professional Studies,
N19615	Simview Server	AH135	2UA7292XSO	2/8/2019	\$23,196.11	Dean of Distance Learning & Professional Studies,
N19608	Nevins Conference Table	AH123	No Serial #	2/19/2019	\$7,045.35	Dean of Distance Learning & Professional Studies,
N19600	Nursing Annie Simulator	AH124	320UMM4918013	3/12/2019	\$33,680.29	Dean of Distance Learning & Professional Studies,
N19601	Nursing Annie Simulator	AH128	320UMM4918005	3/12/2019	\$33,680.29	Dean of Distance Learning & Professional Studies,
N19602	Nursing Annie Simulator	AH128	320UMM4918014	3/12/2019	\$33,680.29	Dean of Distance Learning & Professional Studies,
N19603	Nursing Annie Simulator	AH128	320UMM4918012	3/12/2019	\$33,680.29	Dean of Distance Learning & Professional Studies,
N19604	Nursing Annie Simulator	AH134	320UMM4918004	3/12/2019	\$33,680.29	Dean of Distance Learning & Professional Studies,
N19611	Intelect Legend XT	CA136	No Serial #	4/3/2019	\$5,299.00	Director of Athletics,
N19609	CAT 3650 48PT	AH126	FD02252F1BH	4/3/2019	\$10,591.01	Director of CIS,
N19610	CAT 3650 48PT	AH126	FD02022E0BB	4/3/2019	\$10,591.02	Director of CIS,
N19617	Volleyball System	CA140	No Serial #	4/24/2019	\$5,699.62	Director of Athletics,
N19618	Volleyball System	CA140	No Serial #	4/24/2019	\$6,024.63	Director of Athletics,
N19616	Livestream HD550	JS108	5.51E+13	4/24/2019	\$6,744.94	Vice President of Instruction,
N19619	2019 Chrysler 300	WMPORT	2C3CCAAGXKH568961	5/1/2019	\$22,690.00	Director of Physical Plant,
N19620	HP Proliant DL360 G10	MC107	MXQ91401N8	5/2/2019	\$6,918.13	Director of CIS,
N19621	John Deere XUV865M	WF103	9979	5/2/2019	\$19,241.86	Vice President for Training and Outreach,
N19645	Lab Volt Training System	AP101	No Serial #	5/15/2019	\$6,044.00	Vice President for Training and Outreach,
N19644	Innotek Mobile Flow Trainer	AP107	No Serial #	5/15/2019	\$11,980.00	Vice President for Training and Outreach,
N19643	Pole Vault Standards	TR	No Serial #	5/23/2019	\$5,800.00	Director of Athletics,
N19622	Hammer/Discus Cage	TR	No Serial #	5/23/2019	\$28,677.00	Director of Athletics,
N19623	2019 Chrysler 300	WMPORT	2C3CCAAGOKH610022	5/28/2019	\$26,690.00	Director of Physical Plant,
N19624	2019 Chevrolet Suburban	WMPORT	1GNCKEC4KR348839	6/3/2019	\$46,981.00	Director of Physical Plant,
N19625	2019 Ford Expedition	WMPORT	1FMJU1HT6KEA02754	6/5/2019	\$46,618.95	Director of Physical Plant,
N19626	Instructor Podium	HH127	No Serial #	6/12/2019	\$8,445.26	Director of CIS,
N19627	Instructor Podium	HH204	No Serial #	6/12/2019	\$8,445.26	Director of CIS,
N19628	Instructor Podium	HH205	No Serial #	6/12/2019	\$8,445.26	Director of CIS,
N19629	Instructor Podium	HH206	No Serial #	6/12/2019	\$8,445.26	Director of CIS,
N19630	Instructor Podium	HH207	No Serial #	6/12/2019	\$8,445.26	Director of CIS,
N19641	Instructor Podium	PL238	No Serial #	6/28/2019	\$8,445.25	Director of CIS,
N19642	Instructor Podium	PL241	No Serial #	6/28/2019	\$8,445.25	Director of CIS,
N19631	Instructor Podium	HH227	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19632	Instructor Podium	HH230	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19633	Instructor Podium	HH231	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19634	Instructor Podium	AC105	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19635	Instructor Podium	AC113B	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19636	Instructor Podium	BA202	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19637	Instructor Podium	BA214	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19638	Instructor Podium	BA220	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19639	Instructor Podium	PL217	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19640	Instructor Podium	PL218	No Serial #	6/28/2019	\$8,445.26	Director of CIS,
N19646	Link Weaver Bucking Machine	EQ108	531N42	6/28/2019	\$9,720.00	Director of Athletics,
N19647	Caterpillar TL642D Telehandler	WMPORT	OML801340	6/28/2019	\$115,994.00	Director of Physical Plant,
N19648	10K Series Gun	CA124	25712	8/14/2019	\$6,551.50	Director of Athletics,
N19649	10K Series Gun	CA124	25711	8/14/2019	\$6,551.50	Director of Athletics,
N19650	Integrated Chip Timer	TR	AB00154B	9/17/2019	\$8,605.00	Director of Athletics,
N19652	Interactive Touchscreen	HC111	ZU1033617002	10/31/2019	\$42,794.00	Director of Museum,
N19605	Sim Newborn	AH142	29628190317	12/16/2019	\$53,888.73	Dean of Distance Learning & Professional Studies,

N19607	SIM Baby	AH145	24609190227	12/16/2019	\$66,032.38	Dean of Distance Learning & Professional Studies,
N19606	Sim Mom	AH136	No Serial #	12/16/2019	\$67,665.69	Dean of Distance Learning & Professional Studies,
N19663	B-Line Medical Server	MC107	1091548	1/10/2020	\$17,200.00	Director of CIS,
N19665	SimCapture Node Pro	AH129	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19666	SimCapture Node Pro	AH129	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19667	SimCapture Node Pro	AH129	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19668	SimCapture Node Pro	AH129	Serial # Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19669	SimCapture Node Pro	AH125	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19670	SimCapture Node Pro	AH125	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19671	SimCapture Node Pro	AH125	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19672	SimCapture Node Pro	AH125	Not Visible	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19673	SimCapture Ultraportable Pro	AH140	325178	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19674	SimCapture Ultraportable Pro	AH125	325189	1/15/2020	\$14,905.00	Dean of Distance Learning & Professional Studies,
N19676	Frieghtliner Touring Bus	WMPORT	3A1ACPF6810LY4826	1/31/2020	\$225,500.00	Director of Physical Plant,
N19661	Enclosed Trailer	DORMLO	5D2C6162XK1009798	2/20/2020	\$7,700.00	Director of Physical Plant,
N19662	John Deere Manure Spreader	RG100	1XFMS11XAL0026251	3/2/2020	\$11,960.00	Director of Athletics,
N19681	CAT 3650 48PT	TB	FDO2351M2GW	3/18/2020	\$8,263.23	Director of CIS,
N19682	CAT 3650 48PT	RH	FDO2351M3D2	3/18/2020	\$8,263.23	Director of CIS,
N19679	CAT 3650 48PT	BA126	FDO2351M3CK	3/18/2020	\$9,193.95	Director of CIS,
N19680	CAT 3650 48PT	AC109	FDO2351M3CP	3/18/2020	\$9,193.95	Director of CIS,
N19677	CAT 3650 48PT	AC109	FDO2351M3DQ	3/18/2020	\$10,191.87	Director of CIS,
N19678	CAT 3650 48PT	AC109	FDO2351M3CR	3/18/2020	\$10,191.87	Director of CIS,
N19684	CAT 3650 48PT	HC121	FDO2351M2GV	3/18/2020	\$10,259.07	Director of CIS,
N19685	CAT 3650 48PT	HC135	FDO2351M3CW	3/18/2020	\$10,259.07	Director of CIS,
N19686	CAT 3650 48PT	WF121	FDO2351M3DJ	3/18/2020	\$10,259.07	Director of CIS,
N19687	CAT 3650 48PT	AP108	FDO2351M2H5	3/18/2020	\$10,259.07	Director of CIS,
N19683	CAT 3650 48PT	WM108	FDO2351M3CV	3/18/2020	\$11,180.76	Director of CIS,
N19688	Ice Machine (Cafeteria)	BA162	NULL	3/19/2020	\$5,928.00	Vice President of Student Services,
N19675	HP ProLiant DL360 G10	MC107	MXQ00902NH	3/19/2020	\$7,117.29	Director of CIS,
N19689	2012 International Bus	WMPORT	4DRBWAAROCB388670	4/7/2020	\$8,500.00	Director of Physical Plant,
N19690	Oracle Database Server	MC107	2010XLA014	4/23/2020	\$20,649.19	Director of CIS,
N19691	Oracle Database Server	MC107	2010XLA012	4/23/2020	\$20,649.19	Director of CIS,
N19692	Oracle Database Server	MC107	2010XLA013	4/23/2020	\$20,649.19	Director of CIS,
N19693	Law Enfor. Training System	BM156A	C024	5/14/2020	\$75,944.10	Dean of Public Safety & Industry,
N19694	Upright Clavinova	BM116	UCA101001	5/18/2020	\$5,225.00	Dean of Arts, Humanities & Career Technology,
N19696	HP ProLiant DL380 Gen10	MC107	2M20200544	6/16/2020	\$25,500.83	Director of CIS,
N19697	2020 Dodge RAM 1500	WMPORT	3C6RR7KG1LG131767	6/16/2020	\$28,691.23	Dean of Administrative Services,
N19653	Instructor Podium	WF102	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19654	Instructor Podium	WF119	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19655	Instructor Podium	WF122A	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19656	Instructor Podium	WF122B	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19657	Instructor Podium	WF125A	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19658	Instructor Podium	WF125B	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19659	Instructor Podium	DW212	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19660	Instructor Podium	DW242	No Serial #	6/19/2020	\$8,462.98	Director of CIS,
N19698	Genie Sky Lift	WMPORT	11518-002-001	6/30/2020	\$65,329.80	Director of Physical Plant,
N19699	V180B Mainframe Printer	AC113A	EQ#47015	6/30/2020	\$98,271.02	Vice President of Finance,
N19777	AC/DC Trainer	AP102	No Serial #	7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19778	AC/DC Trainer	AP102	No Serial #	7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19779	AC/DC Trainer	AP104	NULL	7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19780	AC/DC Trainer	AP104	NULL	7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19781	AC/DC Trainer	AP102	No Serial #	7/24/2020	\$6,473.00	Vice President for Training and Outreach,

N19769	Mechanical Training System	AP106	No Serial #	7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19770	Mechanical Training System	AP106	No Serial #	7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19771	Mechanical Training System	AP106	No Serial #	7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19772	Mechanical Training System	AP106	No Serial #	7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19773	Mechanical Training System	AP106	No Serial #	7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19774	Industrial Wiring	AP107	G-420815	7/24/2020	\$22,502.33	Vice President for Training and Outreach,
N19775	Industrial Wiring	AP107	G-420804	7/24/2020	\$22,502.33	Vice President for Training and Outreach,
N19776	Industrial Wiring	AP107	G-420803	7/24/2020	\$22,502.34	Vice President for Training and Outreach,
N19782	Industrial Controls of Motors	AP107	No Serial #	7/24/2020	\$24,484.00	Vice President for Training and Outreach,
N19768	Festo Pneumatics	AP107	No Serial #	7/24/2020	\$39,907.00	Vice President for Training and Outreach,
N19700	Rotary 12,000lb Above Grnd Lift	DW230	DCS20G0121	8/3/2020	\$13,711.64	Dean of Distance Learning & Professional Studies,
N19710	Trackman 4	GOLF	6614026167	9/17/2020	\$58,990.00	Director of Athletics,
N19721	HP DesignJet Z6610	AC113A	MY8BJ2900S	10/28/2020	\$9,020.25	Vice President of Finance,
N19713	Cisco 2120 Firewall	MC107	JMX24372004	10/28/2020	\$23,749.34	Director of CIS,
N19714	Cisco 2120 Firewall	MC107	JMX243620A6	10/28/2020	\$23,749.34	Director of CIS,
N19720	HP ProLiant DL 380 G10	MC107	M2042077R	10/28/2020	\$27,481.21	Director of CIS,
N19722	CAT 3650 48PT	CA119	FD02352MOVW	11/4/2020	\$10,992.91	Director of CIS,
N19723	CAT 3650 48PT	CA119	FD02352MOUV	11/4/2020	\$10,992.91	Director of CIS,
N19724	CAT 3650 48PT	CA119	FD02324F1P1	11/4/2020	\$10,992.91	Director of CIS,
N19725	CAT 3650 48PT	CA119	FD02324F1AV	11/4/2020	\$10,992.91	Director of CIS,
N19726	CAT 3650 48PT	CA119	FD02352MOVZ	11/4/2020	\$10,992.91	Director of CIS,
N19727	CAT 3650 48PT	CA101D	FD02352MOV4	11/4/2020	\$10,992.91	Director of CIS,
N19728	CAT 3650 48PT	MC105A	FDO2121Q0B4	11/4/2020	\$10,992.91	Director of CIS,
N19729	CAT 3650 48PT	CA101D	FD02352MOUX	11/4/2020	\$10,992.91	Director of CIS,
N19730	CAT 3650 48PT	CA131	FD02324F1AR	11/4/2020	\$10,992.91	Director of CIS,
N19731	CAT 3650 48PT	CA131	FD02401M121	11/4/2020	\$10,992.92	Director of CIS,
N19732	CAT 3650 48PT	CA131	FD02401M13G	11/4/2020	\$10,992.92	Director of CIS,
N19733	CAT 3650 48PT	JS139	FD02352MOUE	11/4/2020	\$10,992.92	Director of CIS,
N19734	CAT 3650 48PT	CA101	FD02324F1N3	11/4/2020	\$10,992.92	Director of CIS,
N19715	CAT 3650 48PT	MC103	FD02427M002	11/12/2020	\$10,928.07	Director of CIS,
N19716	CAT 3650 48PT	MC103	FD02426MODJ	11/12/2020	\$10,928.07	Director of CIS,
N19717	CAT 3650 48PT	MC103	FD02425MORF	11/12/2020	\$10,928.07	Director of CIS,
N19718	CAT 3650 48PT	MC103	FD02427M02C	11/12/2020	\$10,928.07	Director of CIS,
N19719	CAT 3650 48PT	MC103	FD02429MOE1	11/12/2020	\$10,928.09	Director of CIS,
N19735	Continental Washer/Extractor	CA126	1463582J20	12/3/2020	\$5,952.00	Director of Athletics,
N19736	Continental Washer/Extractor	CA126	1463592J20	12/3/2020	\$5,952.00	Director of Athletics,
N19737	CAT 3650 48PT	MC116	FD02402M1G2	12/18/2020	\$10,097.92	Director of CIS,
N19738	CAT 3650 48PT	MH106	FD02402M1H0	12/18/2020	\$11,898.32	Director of CIS,
N19739	CAT 3650 48PT	MH106	FD02352MOTJ	12/18/2020	\$11,898.32	Director of CIS,
N19740	CAT 3650 48PT	MH106	FD02351M4B3	12/18/2020	\$11,898.32	Director of CIS,
N19741	CAT 3650 48PT	PL239	FD02402M1GD	12/18/2020	\$11,898.32	Director of CIS,
N19742	CAT 3650 48PT	PL239	FD02419MOLS	12/18/2020	\$11,898.32	Director of CIS,
N19743	CAT 3650 48PT	PL239	FD02352MOTH	12/18/2020	\$11,898.32	Director of CIS,
N19744	CAT 3650 48PT	PL239	FD02323F269	12/18/2020	\$12,941.32	Director of CIS,
N19745	CAT 3650 48PT	PL239	FD02402M1GY	12/18/2020	\$12,941.32	Director of CIS,
N19708	Instructor Podium	LC112	No Serial #	1/26/2021	\$5,602.28	Director of CIS,
N19701	Instructor Podium	BM116	NULL	1/26/2021	\$5,602.32	Director of CIS,
N19702	Instructor Podium	BM146	No Serial #	1/26/2021	\$5,602.32	Director of CIS,
N19703	Instructor Podium	BM151	No Serial #	1/26/2021	\$5,602.32	Director of CIS,
N19704	Instructor Podium	BM153	No Serial #	1/26/2021	\$5,602.32	Director of CIS,
N19705	Instructor Podium	DW120	No Serial #	1/26/2021	\$5,602.32	Director of CIS,
N19706	Instructor Podium	DW218	No Serial #	1/26/2021	\$5,602.32	Director of CIS,



N19707	Instructor Podium	DW235	No Serial #	1/26/2021	\$5,602.32	Director of CIS,
N19747	Peterbilt Water Truck	RG100	1FUWDXYA9TP724021	1/26/2021	\$34,900.00	Director of Athletics,
N19748	Nevco Scorer's Table	CA130	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19749	Nevco Scorer's Table	CA130	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19750	Nevco Scorer's Table	CA130	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19751	Nevco Scorer's Table	CA130	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19746	Epson Pro Projector	MC126	X7MCOX0276L	2/16/2021	\$7,034.59	Director of CIS,
N19752	Dreamseats Sofa	CA118	No Serial #	3/4/2021	\$5,236.42	Director of Athletics,
N19753	Dreamseats Sectional	CA123	No Serial #	3/4/2021	\$5,236.42	Director of Athletics,
N19754	Dreamseats Sofa	CA124	No Serial #	3/4/2021	\$5,236.42	Director of Athletics,
N19755	Dreamseats Sofa	CA125	No Serial #	3/4/2021	\$5,236.42	Director of Athletics,
N19783	Lateral Fire Proof File	JS109	FL2021014073	3/5/2021	\$5,575.69	Vice President of Instruction,
N19763	Nevco Scoreboard	CA154	SN Not Visible	4/21/2021	\$6,468.40	Director of Athletics,
N19764	Nevco Scoreboard	CA154	SN Not Visible	4/21/2021	\$8,144.40	Director of Athletics,
N19758	Epson 2250U Projector	LC104	7000447	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19759	Epson 2250U Projector	LC105	7000605	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19760	Epson 2250U Projector	LC109	7000450	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19761	Epson 2250U Projector	LC110	7000272	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19762	Epson 2250U Projector	LC113	7000448	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19757	Epson 2250U Projector	LC103	7000282	4/24/2021	\$5,177.71	Dean of Arts, Humanities & Career Technology,
N19765	12K Series Gun	CA130	28048	4/26/2021	\$6,104.00	Director of Athletics,
N19766	12K Series Gun	CA130	28049	4/26/2021	\$6,104.00	Director of Athletics,
N19767	Extron Medialink Controller	MC105A	A24NV5L	4/27/2021	\$9,914.53	Director of CIS,
N19785	Inogeni Camera Switcher	PL120	SN Not Visible	6/17/2021	\$12,838.85	Director of CIS,
N19790	Lo Boy 105 Whirlpool	CA136	1371642	6/30/2021	\$9,999.00	Director of Athletics,
N19788	Pole Vault Standards	TRACK	No Serial #	6/30/2021	\$17,525.00	Director of Athletics,
N19787	Pole Vault Landing Area	TRACK	No Serial #	6/30/2021	\$18,350.00	Director of Athletics,
N19786	Trackman 4	GOLF	21303901047	6/30/2021	\$58,990.00	Director of Athletics,
N19791	HP Prolient DL360 Gen 10	MC107	MXQ1291JMZ	8/4/2021	\$5,668.00	Director of CIS,
N19792	HP Prolient DL360 Gen 10	MC107	MXQ1291JNO	8/4/2021	\$5,668.00	Director of CIS,
N19794	Unitrends Recovery	MC107	9040S-100-70059	8/26/2021	\$80,096.39	Director of CIS,
N19793	2021 Chevrolet Tahoe	BMLOT	1GNSCLE8MR336761	9/14/2021	\$43,466.52	Dean of Public Safety & Industry,
N19798	Panasonic Video Recorder	MC107	J101GYGP	9/30/2021	\$23,415.00	Dean of Administrative Services,
N19800	HP Prolient DL360 Gen10	NE		11/16/2021	\$5,668.00	Director of CIS,
N19801	2022 John Deere Gator	CA133F	1MOT1465EANM170016	11/19/2021	\$10,581.67	Director of Athletics,
N19803	Cross Cut Disk/Nine Ft.	RG100	A237595	11/30/2021	\$9,450.00	Director of Athletics,
N19804	Yamaha Sound System	NE		11/30/2021	\$17,424.22	President,
N19799	Fixed Back Taping Station	CA136	No Serial #	12/7/2021	\$8,358.00	Director of Athletics,
N19802	HP Prolient DL380 Gen10	NE		12/7/2021	\$16,094.30	Director of CIS,
N19805	Vulcan Oven	BA162	482003274	1/19/2022	\$8,673.67	Dean of Students,
N19808	John Bean Wheel Balancer	NE		2/16/2022	\$10,571.08	Dean of Distance Learning & Professional Studies,
N19809	TS745T Prospeed Tire Changer	NE		2/16/2022	\$16,355.11	Dean of Distance Learning & Professional Studies,
N19807	V3300 W/AC 400 Clamps	ATC222	EEWB582AP230	2/16/2022	\$17,133.76	Dean of Distance Learning & Professional Studies,
N19810	HPE 3810 48PT	NE		2/21/2022	\$6,693.07	Director of CIS,
N19811	Panasonic Security Server	MC103	9F40LM3	3/4/2022	\$44,384.35	Dean of Administrative Services,
N19812	Panasonic Security Server	MC107	4ZFCNK3	3/4/2022	\$44,384.35	Dean of Administrative Services,
N19813	Panasonic Security Server	MC107	2ZFCNK3	3/4/2022	\$44,384.35	Dean of Administrative Services,
N19821	EH030 Softmount Washer Extractor w/leg kit	WARHOU	1463994M21	4/19/2022	\$8,249.56	Director of Physical Plant,
N19814	2022 Chrysler 300	NE	2C3CCAAG6NH116302	4/21/2022	\$32,015.00	Director of Physical Plant,
N19819	Tintri T7040 Array	MC103	0430-2212-788	5/3/2022	\$108,885.93	Director of CIS,
N19818	Epson Laser Projector	EVECTR	X98D210001L	5/9/2022	\$71,331.06	Director of CIS,
N19822	Ultimaker SS 3D Printer	TTC100	12.005	6/17/2022	\$7,529.18	Vice President for Training and Outreach,

N19825	Shel Lab SMI11 Microbiological Incubator	HH126		6/29/2022	\$5,675.00	Dean of Arts, Humanities & Career Technology,
N19823	Update Pannell/Zia Boardroom Conference Room ADA	PL120	H21B3420023	6/30/2022	\$7,015.64	Director of CIS,
N19824	2022 Mobile Conference Cart for Admin Planning Rm	JS114	NULL	6/30/2022	\$18,439.11	Director of CIS,
N19830	Podium with Doc Camera drawer	MC127		8/9/2022	\$5,002.79	Director of CIS,
N19831	Podium with Doc Camera drawer	MC128	NULL	8/9/2022	\$5,002.79	Director of CIS,
N19832	Podium with Doc Camera drawer	MC130	NULL	8/9/2022	\$5,002.79	Director of CIS,
N19833	Podium with Doc Camera drawer	MC138		8/9/2022	\$5,002.79	Director of CIS,
N19829	Podium w/doc camera drawer	MC100	NULL	8/9/2022	\$6,871.94	Director of CIS,
N19828	2022 Chrysler 300 Touring	NE	2C3CCAAG1NH190923	8/11/2022	\$34,748.62	Director of Physical Plant,
N19827	Canon 50MM, 100-500MM, 24-70MM Cameras w/Supplies	NE		8/18/2022	\$9,475.49	Vice President of Instruction,
N19836	WaveWorks Reception Desk - Gina	JS136	NULL	9/1/2022	\$7,066.17	Vice President of Finance,
N19835	Prodigy Plus Ice Maker Nugget Style	CA133F		9/20/2022	\$5,569.00	Director of Athletics,
N19839	ASPIIS-Z-Balstic Shield with Body Armor	OC100	595610001	10/4/2022	\$8,126.30	Dean of Administrative Services,
N19838	2023 Chevrolet Suburban (CC10906) 2WD FL	NE	1GN5CAED6PR160429	10/5/2022	\$53,179.00	Director of Physical Plant,
N19841	2022 Electric John Deere Gator TE	DR101	1MOT145ECNM170403	10/28/2022	\$10,955.17	Director of Athletics,
N19842	2022 John Deer Gator XUV835R	NE	1M0835RAANM053419	10/28/2022	\$26,151.74	Director of Physical Plant,
N19840	Tomcat CRZ Rider Scrubber	CA130	130191	10/31/2022	\$19,998.00	Director of Physical Plant,
N19843	Sony laser projector and chief mount	BA153	7023758	12/13/2022	\$7,723.63	Director of CIS,
N19846	Laser Alignment of Shafts	NE	2012-0487	1/10/2023	\$16,260.50	Vice President for Training and Outreach,
N19847	Laser Alignment of Shafts	NE	2012-0071	1/10/2023	\$16,260.50	Vice President for Training and Outreach,
N19845	1080 Sprint Portable Resistance Training & Testing	TRACK	49095094	1/10/2023	\$19,840.00	Director of Athletics,
N19850	Purchase 2022 Ford 1 Ton Crew Cab	NE		1/13/2023	\$49,997.00	Director of Physical Plant,
N19851	2022 Rockin S Trailer	NE	1R9FG4024N1866702	1/25/2023	\$18,000.00	Director of Athletics,
N19852	Xerox VersaLink B7135 Copier	WHM139	HQH803339	2/9/2023	\$6,904.00	Vice President of Finance,
N19853	Xerox VersaLink B7135 Copier	WARHOU	HQH798344	2/9/2023	\$6,904.00	Zuniga, Ismael
N19854	Xerox VersaLink B7135 Copier	WARHOU	HQH803620	2/9/2023	\$6,904.00	Vice President of Finance,
N19855	Xerox VersaLink B7135 Copier	WF132	HQH802806	2/9/2023	\$6,904.00	Vice President of Finance,
N19856	Xerox VersaLink B7135 Copier	CA103	HQH803323	2/9/2023	\$6,904.00	Vice President of Finance,
N19857	Xerox VersaLink B7135 Copier	BA210	HQH798455	2/9/2023	\$6,904.00	Vice President of Finance,
N19858	Xerox VersaLink B7135 Copier w/ Fax Kit	JS139	HQH803769	2/9/2023	\$7,503.00	Vice President of Finance,
N19859	2023 Pace Cargo Utility Trailer	NE		2/16/2023	\$8,995.00	Dean of Distance Learning & Professional Studies,
N19870	2023 ford 15 passenger mini bus	NE	1FDWE3FN8PDD08578	3/7/2023	\$134,482.00	Director of Physical Plant,
N19876	2023 E350 ford 15 passenger van	NE	1FDWE3FN8PDD08578	3/23/2023	\$140,050.00	Director of Physical Plant,
N19880	Hon Desk 42x24 with Pedestal,Credenza,bow top	NE		3/30/2023	\$6,221.00	Vice President of Instruction,
N19881	2023 Chrysler 300	NE	2C3CCAAG6PH524494	3/30/2023	\$34,117.81	Director of Physical Plant,
N19879	Access Control for Headend (Equipment)	NE		4/12/2023	\$49,363.61	Dean of Administrative Services,
N19882	2017 Freightliner CA125SLP Vin 3AKJGLBG6HSJJ3597	NE	3AKJGLBG6HSJJ3597	4/18/2023	\$59,950.00	Vice President for Training and Outreach,
N19837	2019 Fontaine Flatbed Trailer 48ft x 102 inches	NE	13N1482C5K1534408	4/21/2023	\$22,500.00	Vice President of Student Services,
N19883	HPE DL380 Gen 10	NE		4/21/2023	\$41,753.00	Director of CIS,
N19884	Presentation System, P011 G7500 Studio E70	NE		5/4/2023	\$6,688.18	Dean of Distance Learning & Professional Studies,
N19885	UCS High Jump Put 24x13'2x28	NE		5/5/2023	\$11,600.00	Director of Athletics,
N19886	I-Hack Attack Baseball Pitching Machine	NE		5/11/2023	\$6,099.00	Director of Athletics,
N19887	I-Hack Attack Baseball Pitching Machine	NE		5/11/2023	\$6,099.00	Director of Athletics,
N19888	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.73	Director of CIS,
N19889	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.73	Director of CIS,
N19890	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19891	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19892	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19893	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19894	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19895	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19896	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,

N19897	Catalyst 9300L 48 p	NE		5/18/2023	\$7,738.75	Director of CIS,
N19898	59N3084DSTFL Desk -Testing Cntr	NE		5/19/2023	\$5,398.20	Vice President of Student Services,
N19899	2023 Ford Explorer	NE	1FMSK8BHXPGA00833	5/25/2023	\$39,990.00	Director of Physical Plant,
N19900	Active Dual 18" Subwoofer Speakers	NE		6/2/2023	\$6,946.12	Dean of Distance Learning & Professional Studies,
N19901	Active Dual 18" Subwoofer Speakers	NE		6/2/2023	\$6,946.12	Dean of Distance Learning & Professional Studies,
N19902	Active Dual 18" Subwoofer Speakers	NE		6/2/2023	\$6,946.12	Dean of Distance Learning & Professional Studies,
N19903	Active Dual 18" Subwoofer	NE		6/2/2023	\$6,946.12	Dean of Distance Learning & Professional Studies,

New Mexico Junior College

Board Meeting

Thursday, June 15, 2023

Supporting documentation for the following agenda item will be presented on the day of the NMJC Board Meeting, Thursday, June 15, 2023:

F. New Business

2. Consideration of Revision to NMJC Employee Handbook for the addition of Policy No. 220.1 - Vehicle Policy & Procedures

# New Mexico Junior College

## Potential Board Training Dates - 5 Options (Half Days)

- 1) Tuesday, July 18, 2023  
12pm - 5pm  
(Lunch at 12pm)

Wednesday, July 19, 2023  
8:30 am - 11:30 am  
(Breakfast at 8:15 am)

- 2) Wednesday, July 19, 2023  
12pm - 5pm  
(Lunch at 12pm)

Thursday, July 20, 2023 (Possibly cancel July Board Meeting)  
8:30 am - 11:30 am  
(Breakfast at 8:15 am)

- 3) Thursday, July 20, 2023 (Cancel July Board Meeting)  
12pm - 5pm  
(Lunch at 12pm)

Friday, July 21, 2023  
8:30 am - 11:30 am  
(Breakfast at 8:15 am)

- 4) Tuesday, July 25, 2023  
12pm - 5pm  
(Lunch at 12pm)

Wednesday, July 26, 2023  
8:30 am - 11:30 am  
(Breakfast at 8:15 am)

- 5) Friday, July 21, 2023  
12pm - 5pm  
(Lunch at 12pm)

Tuesday, July 25, 2023  
8:30 am - 11:30 am  
(Breakfast at 8:15 am)

\*Video recordings will be available for those unable to attend in person.