

# NEW MEXICO JUNIOR COLLEGE

## BOARD MEETING

Thursday, June 20, 2019  
Zia Board Room – Library  
1:30 pm

## AGENDA

- |   |                 |
|---|-----------------|
| A. Welcome  | Pat Chappelle   |
| B. Adoption of Agenda   | Pat Chappelle   |
| C. Approval of Minutes of May 23, 2019                                    | Pat Chappelle   |
| D. President's Report   | Kelvin Sharp    |
| E. New Business   |                 |
| 1. Monthly Expenditure Reports  | Dan Hardin      |
| 2. Monthly Revenue Report   | Dan Hardin      |
| 3. Oil and Gas Revenue Report   | Dan Hardin      |
| 4. Schedule of Investments  | Dan Hardin      |
| 5. Consideration of Facilities Management System Upgrade Project          | Dan Hardin      |
| 6. Consideration of Donation of Equipment                                 | Josh Morgan     |
| 7. Consideration of the Annual Fixed Asset Inventory Certification        | Josh Morgan     |
| 8. Consideration of RFP #121 – Activity Bus                               | JoeMike Gomez   |
| 9. Confirmation of Directors of New Horizons Foundation                   | Scotty Holloman |
| 10. Consideration of New Mexico House Bill 360<br>Resolution No. 2019-003 | Scotty Holloman |
| F. Public Comments  | Pat Chappelle   |
| G. Determination of Next Meeting  | Pat Chappelle   |
| H. Adjournment  | Pat Chappelle   |

**NEW MEXICO JUNIOR COLLEGE  
BOARD MEETING  
MAY 23, 2019  
MINUTES**

The New Mexico Junior College Board met on Thursday, May 23, 2019, beginning at 1:30 p.m. in the Zia Room of Pannell Library. The following members were present: Ms. Patricia Chappelle, Madam Chair; Mr. Ron Black, Secretary; Mr. Travis Glenn; Mr. Manny Gomez; Ms. Evelyn Rising; and Mr. Hector Baeza. Mrs. Mary Lou Vinson was absent.

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

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

Upon a motion by Mr. Gomez, seconded by Mr. Glenn, the Board unanimously approved the minutes of April 18, 2019.

***Under President's Report,*** Madam Chair Chappelle thanked everyone involved in the success of the National Track Meet. Dr. Sharp thanked the Board for their support and expressed his appreciation to all volunteers who assisted in different areas at the track meet. In addition, he acknowledged Mr. Dan Hardin and Mr. Charley Carroll for the success of the meet.

Coach James Berry reported on the success of the NMJC Golf Team at the NJCAA Men's National Championship in Florida. He reported the NMJC team placed 4<sup>th</sup> out of twenty-four teams and 4<sup>th</sup> in the country with two All Americans in the first and second team. Coach Berry reported the new year will have another strong team with one returning player and eight new established players from around the world. He stated the team was also academically successful reporting the lowest GPA at 3.65. Coach Berry thanked the Board for their continued support.

Dr. Sharp announced NMJC's Baseball team will be playing in the JUCO World Series in Grand Junction, Colorado with the first game scheduled for Saturday, May 26 at 3pm. Dr. Sharp congratulated Coach Durham, Coach Felix and the team for their accomplishments.

Mr. Kelley Williams, Professor of Automotive Technology provided Automotive Technology Program updates. Mr. Williams reported the annual automotive competitions held on February 7 brought in sixty-three students from eleven different schools from three different states. He reported approximately \$6,000.00 in various tools were awarded to the top ten competitors. Various dealerships were invited to attend and three dealerships from New Mexico and one from Texas attended. In addition, a representative from the Ford Motor Company attended. Mr. Williams stated three \$500.00 scholarships were awarded to first, second and third place winners, noting two of the students are from New Mexico. The fall semester will bring in twenty-four new students with all twenty-sophomore students returning to class. Dr. Sharp asked for the area currently covered by the program. Mr. Williams responded the area currently covered is the entire state of New Mexico and West Texas. He reported Ford Motor has requested the program reach out to the Denver market. Therefore, recruiting is scheduled in the Colorado area in July to approximately fourteen dealerships. Mr. Gomez asked for the challenges or needs with the possible Denver increase. Mr. Williams responded the West Texas area plans to start an automotive program in approximately 2020 and therefore does not anticipate any challenges due to this expected future loss.

Ms. Erin Anderson, Interim Executive Director of the Western Heritage Museum and Lea County Cowboy Hall of Fame provided museum updates. Ms. Anderson reported the recent Goosebumps "Science of Fear" brought in approximately 4,000 students and the "Escape Room", with a show three times a night on Thursdays, sold out most every night. She further reported the Gardening Workshop sold out with fifteen families attending and the movie series hosted by Mrs. Mary Lyle are doing well. Ms. Anderson reported the new exhibit opening at the museum from March 23 through August 11 is Rodin, Truth Form Life. Everyone was invited to attend the opening reception beginning at 5:30 pm this evening.

Mrs. Cathy Mitchell, Vice President for Student Services, provided an update of NMJC's 2019 graduation. Mrs. Mitchell reported 353 applications were received for graduation with 270 students scheduled to walk and 256 students that actually walked. She reported Mrs. Rebecca Whitley, NMJC Registrar, conferred 300 degrees. She further stated positive remarks have been received with comments of appreciation of a well-organized graduation ceremony. Dr. Sharp expressed his appreciation to Mrs. Whitley for her efforts in making graduation a success.

Dr. Sharp distributed a Regular Local Election Timeline to the Board members and provided discussion of significant dates.

Dr. Sharp informed the Board of a scheduled Master Plan Workshop on Wednesday, June 5 beginning at 9:00 am in Daniels Room located in the Ben Alexander Student Learning Center. Dr. Sharp noted the development of the new Master Plan will serve as a valuable document vital to requests for capital projects through Higher Education Department (HED) and the General Obligations Bond (GOB).

*Under New Business*, Mr. Dan Hardin presented a consideration of Capital Projects for FY 2019. Administration requested approval to move \$7,530,000.00 from I&G to the proposed various capital projects in FY 19. Upon a motion by Mrs. Rising, seconded by Mr. Gomez, the Board unanimously approved this request.

Mr. Dan Hardin presented the April 2019 financial reports. Upon a motion by Mr. Gomez, seconded by Mr. Baeza, the Board unanimously approved the Expenditure Report for April 2019. In addition, the Revenue Report, Oil and Gas Revenue Report, and Schedule of Investments Report were reviewed.

Mr. Dan Hardin presented the Five Year Capital Plan to be submitted as required to HED with the top two priority projects in August of 2019. Administrations recommended proposed number one project is Safety and Security. This project will follow along with the Fire Alarm project, which will soon be going out to bid with upgrades to begin in June or July. The Fire Alarm project will provide the backbone for campus access control, which will integrate into the Safety and

Security building vestibule construction giving the College the ability to lock down outside doors of buildings from a computer in the event of a campus threat. The proposed number two project recommended is the Watson Hall Renovation. This project will remodel the area of Watson Hall, vacated by Cosmetology upon completion of McLean Hall remodel, and be repurposed for smaller Allied Health instructional certificate programs. Mr. Hardin noted HED will rank all projects submitted and make a recommendation to the 2020 legislature for funding or for placement on the GOB ballot in November of 2020. Upon a motion by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the Five Year Capital Plan as submitted.

Mr. Dan Hardin requested cancellation of RFP Bid 120 – Caster Activity Center Phase 1. Mr. Hardin noted administration would rebid the project in September/October with hopes the project will begin in approximately mid-March. This will allow the basketball teams’ access to the gym and Caster Activity Center through basketball season and will provide the contractor approximately eight months to complete construction. Upon a motion by Mr. Black, seconded by Ms. Rising, the Board unanimously approved this request.

Ms. Chappelle called for comments from the public. There being none, the next regular board meeting was scheduled for Thursday, June 20, 2019 beginning at 1:30 pm.

Upon a motion by Mr. Gomez, seconded by Mr. Baeza, the board meeting adjourned at 2:22 pm.

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Pat Chappelle, Chair

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Ron Black, 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: Dan Hardin

Date: June 14, 2019

RE: Expenditure and Revenue Reports for May 2019

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The total year-to-date funds expended and/or encumbered through the month of May is \$43,722,139.00.

The total current unrestricted fund expenditures through May are \$25,006,860.00, which is 82% of the budget. The expenditures in Instruction and General through May are \$19,563,341.00, which is 81% of the budget. Total Current Unrestricted funds totals are slightly down as comparable fiscal year 2018.

Restricted funds for the year are \$4,958,337.00. The Grants are doing a good job of staying on track with their spending and reporting. Financial Aid has been working closely with the Business Office to get all awards completed and funds drawn.

Plant funds are showing \$13,756,942.00 in total expenditures and encumbrances through the month of May. The large project is the Allied Health Building construction project, the Track upgrade, and Technology Upgrades. BR&R and ER&R are below budget at the end of May.

Total year-to-date expenditures through May 2019 are \$43,722,139.00.

Total Revenue through May 2019 is \$42,668,973.00. Unrestricted revenue is at \$36,970,474.00 year-to-date. We are expecting another large property tax distribution from the Lea County Treasurer in June. Auxiliary income is down some as compared to where we were at this time last year.

Restricted funds will be drawn down as much as possible by the end of June.

Total revenue at the end of May including Plant fund revenue is \$42,668,973.

The College received \$1,632,021 in Oil and Gas revenue and Oil and Gas Equipment revenue in May, which was for the month of February. There will be four more months of Oil and Gas revenue to receive that will be posted in the FY 19 fiscal year.

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As of the end of May, NMJC has \$20,593,127.00 in the LGIP fund, \$3,000,000.00 in CDAR's and there are \$17,382,715.05 in designated capital projects.

This concludes the Financial Report for May 2019.

# NEW MEXICO JUNIOR COLLEGE

## Expenditure Report

### May 2019

92% of Year Completed

Fund	2017-18			2018-19			
	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	10,166,487	8,561,937	84%	11,045,223	914,089	8,550,790	77%
Academic Support	2,774,752	2,424,373	87%	2,757,049	199,506	2,131,176	77%
Student Services	2,077,878	1,758,974	85%	2,095,643	193,252	1,783,652	85%
Institutional Support	4,309,260	3,501,561	81%	4,394,266	361,908	3,563,231	81%
Operation & Maintenance of Plant	3,897,199	3,532,832	91%	3,851,780	668,117	3,534,492	92%
<b>Subtotal - Instruction &amp; General</b>	<b>23,225,576</b>	<b>19,779,677</b>	<b>85%</b>	<b>24,143,961</b>	<b>2,336,872</b>	<b>19,563,341</b>	<b>81%</b>
Research	1,199,186	941,997	79%	907,233	19,805	322,391	36%
Public Service	50,000	33,636	67%	50,000	8,266	35,810	72%
Internal Service Departments	156,534	143,952	92%	151,334	11,731	170,194	112%
Student Aid	668,551	508,661	76%	691,472		522,861	76%
Auxiliary Enterprises	2,847,019	2,529,077	89%	2,590,768	214,863	2,645,814	102%
Athletics	1,692,115	1,553,012	92%	1,993,976	132,469	1,746,449	88%
<b>Total Current Unrestricted Fund</b>	<b>29,838,981</b>	<b>25,490,012</b>	<b>85%</b>	<b>30,528,744</b>	<b>2,724,006</b>	<b>25,006,860</b>	<b>82%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	1,977,141	781,811	40%	881,786	85,829	973,230	110%
Student Aid	3,989,359	4,136,154	104%	4,188,219	(10,877)	3,985,107	95%
<b>Total Current Restricted Fund</b>	<b>5,966,500</b>	<b>4,917,965</b>	<b>82%</b>	<b>5,070,005</b>	<b>74,952</b>	<b>4,958,337</b>	<b>98%</b>
<b>PLANT FUNDS</b>							
<b>Capital Outlay / Bldg. Renewal &amp; Repl.</b>							
Projects from Institutional Funds	9,723,989	8,000,210	82%	18,203,440	745,432	12,137,351	67%
Projects from State GOB Funds	3,960,000	3,960,000	0%	289,894	2,177	289,894	100%
Projects from State STB Funds	596,058	557,752	0%	114,064		114,064	100%
Projects from General Fund	0	39,478	0%				0%
Projects from Private Funds	0		0%				0%
Projects from State ER&R	332,720	104,429	31%	332,720	6,122	324,651	98%
Projects from State BR&R	597,281	485,072	81%	597,281	112,499	890,982	149%
Subtotal - Capital and BR&R	<b>15,210,048</b>	<b>13,146,941</b>	<b>86%</b>	<b>19,537,400</b>	<b>866,230</b>	<b>13,756,942</b>	<b>70%</b>
<b>Debt Service</b>							
Revenue Bonds	0	0	0%	0	0	0	0%
<b>Total Plant Funds</b>	<b>15,210,048</b>	<b>13,146,941</b>	<b>86%</b>	<b>19,537,400</b>	<b>866,230</b>	<b>13,756,942</b>	<b>70%</b>
<b>GRAND TOTAL EXPENDITURES</b>	<b>51,015,529</b>	<b>43,554,918</b>	<b>85%</b>	<b>55,136,149</b>	<b>3,665,188</b>	<b>43,722,139</b>	<b>79%</b>

**NEW MEXICO JUNIOR COLLEGE**  
**Revenue Report**  
**May 2019**

92% of Year Completed

Fund	2017-18			2018-19			
	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	3,812,000	4,021,062	105%	3,717,544	99,542	3,820,374	103%
State Appropriations	5,629,937	5,160,738	92%	5,805,900	478,259	4,844,984	83%
Advalorem Taxes - Oil and Gas	7,235,000	12,123,840	168%	17,622,322	1,632,021	17,220,973	98%
Advalorem Taxes - Property	7,700,000	7,386,576	96%	8,530,000	774,176	7,665,930	90%
Interest Income	10,000	2,303	23%	10,000	135	29,650	297%
Other Revenues	296,538	365,150	123%	144,400	132,975	276,752	192%
<b>Subtotal - Instruction &amp; General</b>	<b>24,683,475</b>	<b>29,059,669</b>	<b>118%</b>	<b>35,830,166</b>	<b>3,117,108</b>	<b>33,858,663</b>	<b>94%</b>
Research	400,000	300,000	0%				0%
Public Service	0	0	0%				0%
Internal Service Departments	12,500	7,969	64%	8,000	97	8,029	100%
Auxiliary Enterprises	3,031,391	2,985,245	98%	2,681,906	188,811	2,677,359	100%
Athletics	456,994	420,270	92%	459,815	37,741	426,423	93%
<b>Total Current Unrestricted</b>	<b>28,584,360</b>	<b>32,773,153</b>	<b>115%</b>	<b>38,979,887</b>	<b>3,343,757</b>	<b>36,970,474</b>	<b>95%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	1,977,141	902,079	46%	881,786	173,604	1,102,881	125%
Student Aid	3,989,359	4,010,000	101%	4,188,219	63,645	3,882,003	93%
<b>Total Current Restricted</b>	<b>5,966,500</b>	<b>4,912,079</b>	<b>82%</b>	<b>5,070,005</b>	<b>237,249</b>	<b>4,984,884</b>	<b>98%</b>
<b>PLANT FUNDS</b>							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	3,960,000	1,240,109	0%	289,894	4,163	289,894	100%
Projects from State STB Funds	596,058	409,941	0%	114,064	16,018	114,064	100%
Projects from General Fund	0	0	0%				0%
Projects from Private Funds	0	0	0%				0%
Interest Income (LGIP)	25,000	76,995	308%	102,000	42,066	309,657	304%
<b>Total Plant Funds</b>	<b>4,581,058</b>	<b>1,727,045</b>	<b>38%</b>	<b>505,958</b>	<b>62,247</b>	<b>713,615</b>	<b>141%</b>
<b>GRAND TOTAL REVENUES</b>	<b>39,131,918</b>	<b>39,412,277</b>	<b>101%</b>	<b>44,555,850</b>	<b>3,643,253</b>	<b>42,668,973</b>	<b>96%</b>

# NEW MEXICO JUNIOR COLLEGE

## Oil and Gas Revenue Report

### May 2019

92% of Year Completed

		OIL		GAS		COMBINED		
Sales	Month of Distribution	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2018-19 Original Budget	Variance Over (Under) Budget
Actual	July	\$56.15	11,392,196	\$3.96	38,449,318	1,751,427	465,000	1,286,427
Actual	August	\$53.48	12,001,561	\$4.08	39,538,035	1,812,473	465,000	1,347,473
Actual	September	\$51.50	12,127,678	\$4.25	38,366,913	1,660,585	465,000	1,195,585
Actual	October	\$52.27	15,142,498	\$3.88	40,180,187	1,885,677	465,000	1,420,677
Actual	November	\$47.12	13,499,458	\$3.52	35,170,806	1,642,107	465,000	1,177,107
Actual	December	\$39.77	14,526,397	\$3.15	38,393,710	1,500,298	465,000	1,035,298
Actual	January	\$40.37	14,616,530	\$3.74	37,258,313	1,569,732	465,000	1,104,732
Actual	February	\$46.88	13,228,523	\$3.29	37,821,419	1,631,890	465,000	1,166,890
Accrual	March					465,000	465,000	0
Accrual	April					465,000	465,000	0
Accrual	May					465,000	465,000	0
Accrual	June						465,000	(465,000)
Y.T.D. Production Tax Revenue						14,849,189	5,580,000	9,269,189
Y.T.D. Equipment Tax Revenue						2,371,784	1,655,000	716,784
<b>Total Year-to-Date Oil &amp; Gas and Equipment Tax Revenue</b>						<b>17,220,973</b>	<b>7,235,000</b>	<b>9,985,973</b>

Source: New Mexico Taxation and Revenue Department

# NEW MEXICO JUNIOR COLLEGE

## Schedule of Investments

### May 2019

92% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	20,593,127	7102-1348	2.45%	42,066
Plus deposits	0			
Less withdrawals	0			
Total LGIP investments	20,593,127			42,066
Lea County State Bank CDAR	3,000,000		2.30%	

Capital Project	5/31/2019
Vehicles	443,635.61
Campus Vestibules	450,000.00
Campus Master Plan	105,674.44
PI Day	7,282.76
Technology Upgrade	606,333.16
JASI	10,379.95
WHM South Gallery	266,594.00
Baseball Field	100,000.00
Rodeo Arena	178,903.02
Infrastructure	1,547,437.64
Luminis Software	2,993.00
Landscaping	128,750.70
Smart Classrooms	400,000.00
Campus Signage	350,029.74
Dorm/Apartment Refurbish	193,843.46
Campus Construction	146,118.22
Oil & Gas Training	106,222.86
Public Sector	9,227.00
Campus Security	127,262.55
Lumens Software-Distance Learng	5,000.00
Copier Replacement	60,373.49
Non-Recurring Compensation	750,000.00
Athletics	65,534.03
Student Life Programming	20,432.28
Succession Plan	52,014.15
WHM Exhibits	95,823.11
Track Upgrades	150,230.02
Driving Range Upgrades	500,000.00
McLean Hall Renovations	1,150,000.00
Cafeteria Upgrade	113,601.09
Channel 19 Upgrade	8,115.71
FERPA & Title IX	2,572.10
Equestrian Center	3,000,000.00
Bob Moran Upgrades	35,921.31
Turf Replacement	82,781.47
HVAC Software-Central Plant	148,705.44
Busing Support for Recruiting	5,872.30
HED Faculty Development	2,233.12
Caster Upgrades	5,951,163.70
Workforce Training Contingency	1,653.62
<b>Total</b>	<b>17,382,715.05</b>

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# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575)492-2770  
Fax: (575)492-2768

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To: New Mexico Junior College Board Members  
From: Dan Hardin  
RE: Facilities Management System Upgrade  
Date: June 20<sup>th</sup>, 2019

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Board members,

The Facilities Management System project is the upgrade of the controls, switches, valves, piping, wiring and software that regulates the heating, cooling, and airflow from the Central Plant through the tunnels to the classrooms, hallways, lobbies, and offices in buildings tied to the Central Plant. Additionally, the Facilities Management System will monitor and control the buildings that have their own independent heating and cooling system such as the Museum and Training & Outreach. The probable cost of this project is projected to be \$3,329,000.00. The design and cost estimates are being provided by Bridgers and Paxton engineering out of Albuquerque. Bridgers and Paxton has been doing the mechanical engineering on the New Mexico Junior College campus for decades. The project is estimated to take through December of 2021 to complete, allowing for two summers and two Christmas breaks for the contractor to work in instructional buildings and housing when not as many students are on campus.

The Administration is asking for your approval to take the Facilities Management System upgrade project to the Higher Education Department for approval at the July 10<sup>th</sup> New Mexico Higher Education Department Capital Projects hearing. HED will not have a hearing in August. The construction drawings are still in progress. The bidding process will begin possibly in late June or in July. Hopefully, the bid will be brought to the NMJC Board at the July board meeting.

New Mexico Junior College received \$2,500,000.00 in 2018 General Obligation Bonds for Infrastructure. The New Mexico Junior College board and the Higher Education Department approved using \$859,000.00 of this \$2,500,000.00 GOB funding for the Fire Alarm Emergency Notification and Access control system upgrade. This leaves 1,641,000.00 of the General Obligation Bond available for the Facilities Management System upgrade. The project will take the \$1,641,000.00 in GOB funding and \$1,688,000.00 in institutional funds to complete the project.

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At the May 23<sup>rd</sup> NMJC Board meeting \$1,000,000.00 was approved to be moved from reserves into the Infrastructure capital project fund. It was anticipated that any other funds needed for this project would be transferred in FY 20. Because HED is not having a meeting in August we opted to get to the July HED meeting so that when the bid goes out the College is not waiting on an HED approval for the project to begin.

The administration is asking for your approval to take the Facilities Management System upgrade project to the Higher Education Department Capital Project Committee hearing on July 10, and also approving moving \$800,000.00 from reserves to the capital project fund for Infrastructure to be used for the Facilities Management System Upgrade project.

Respectfully,



Dan Hardin

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# NEW MEXICO JUNIOR COLLEGE BUSINESS OFFICE

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575) 492-2769  
Fax: (575) 492-2768

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To: NMJC Board Members  
From: Josh Morgan  
RE: Donation to Lea County  
Date: June 20, 2019

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Board Members,

Over the last several years, New Mexico Junior College has loaned golf carts to be used at the Lea County Fair and Rodeo. Due to increased liability concerns and to comply with the desires of our liability insurance carrier, we will no longer be loaning golf carts to be used at the Lea County Fair and Rodeo.

In order to assist Lea County in transitioning away from New Mexico Junior College loaning golf carts for use at the Fair and Rodeo, we would like to donate a John Deere Gator and a Golf Cart to Lea County.

The John Deere Gator inventory tag #N16706 was purchased in October 2001 for \$5,500. The Golf Cart inventory tag #N16848 was purchased in May 2002 for \$1,900. Both of these items have been fully depreciated for financial statement purposes but are in good shape and can be of value to Lea County.

If the NMJC Board of Directors approves of this donation, a letter will be sent to the Office of the State Auditor (OSA) and the Higher Education Department (HED) notifying of our intentions to donate these items and remove from our official inventory listing. Pursuant to Paragraph B of Section 13-6-1, New Mexico Junior College will wait 30 days from the notice to OSA and HED to donate these items.

Thank you for your consideration.



NEW MEXICO  
Junior College

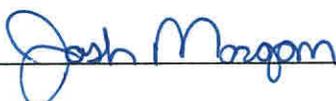
Vice President for Finance

To: NMJC Board Members  
From: Josh Morgan  
RE: Annual Fixed Asset Inventory Certification  
Date: June 20, 2019

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. 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  
Accountant/Controller  
New Mexico Junior College

<u>Tag #</u>	<u>Description</u>	<u>Location Cod</u>	<u>Serial or Vin #</u>	<u>Acquisition Date</u>	<u>Acquired Value</u>	<u>Department</u>
N10012	Steinway Grand Piano	WH105	No Serial #	11/1/1970	\$5,500.00	Dean of Arts, Humanities & Career Technology,
N10261	Extractor & Dryer	CA185	175083	10/1/1981	\$6,205.00	Director of Athletics,
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,
N15219	1999 Chevy S-10 Truck	WMPORT	1GCCS1440X8103165	11/6/1998	\$14,400.00	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	BBSTOR		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,
N15422	Ice-O-Matic Ice Machine	BA162		7/30/1999	\$5,502.55	Vice President of Student Services,
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		12/15/1999	\$14,800.00	Dean of Distance Learning & Professional Studies,
G31306	Air Bag System Trainer	DW235		1/20/2000	\$5,334.14	Dean of Distance Learning & Professional Studies,
N15596	Shuttle Pro 40 Kiln	AC120		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	BML0T	1FBSS31L7YHA09342	4/3/2000	\$24,984.00	Dean of Public Safety & Industry,
N15645	Whirlamatic Burnishing Machine	WM101		4/24/2000	\$8,136.00	Director of Physical Plant,
N15793	Paint Spray Booth	WMPORT	No Serial #	5/12/2000	\$6,900.00	Director of Physical Plant,
N15787	World Diagnostic System	DW130		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	CP103		6/27/2000	\$10,079.75	Director of Physical Plant,
N15792	CoolTech AC Machine	DW221		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		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,
N16464	2001 Dodge Ram	WMPORT	1B7HC16YX1S323698	7/16/2001	\$18,257.50	Director of Physical Plant,
N16706	John Deere Turf Gator	WMPORT	VG0TURF016456	10/15/2001	\$5,500.40	Director of Physical Plant,
N16707	John Deere Greensmower	WMPORT	M02653B070316	10/15/2001	\$16,062.45	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		4/2/2002	\$9,059.36	Dean of Distance Learning & Professional Studies,
G31673	Nikon Microscope/Camera	DW114		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,
N16877	12 Port GBIC Switch	WARHOU	CHK0616VOAL	5/30/2002	\$8,490.06	Director of Physical Plant,

N16860	CAT 3350 12PT	MC106	CHK0616V0A4		5/30/2002	\$8,575.92	Director of CIS,
N16867	CAT 3550 12PT	DW104	CHK0616V09W		5/30/2002	\$8,575.92	Director of CIS,
N16880	CAT 3550 12PT	WARHOU	CHK0616VOA7		5/30/2002	\$8,575.92	Director of Physical Plant,
N16870	CAT 3350 12PT	WARHOU	CHK0616V0A8		5/30/2002	\$8,758.08	Director of Physical Plant,
N17036	Statesman Lectern	BM146	No Serial #		9/30/2002	\$5,640.00	Director of CIS,
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	MC137	No Serial #		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	CA203	No Serial #		10/24/2004	\$5,068.50	Dean of Public Safety & Industry,
N17899	Resilite Mat/Custom Logo	CA203		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,
N18001	Digipath PC	AC113A	PUW786032		12/16/2004	\$11,515.00	Vice President of Finance,
N18002	DigiServe PC	AC111	PUY795029		12/16/2004	\$14,915.00	Vice President of Finance,
N17964	Walkin Cooler/Freezer	BA166	No Serial #		12/20/2004	\$13,828.04	Vice President of Student Services,
N17963	2005 Chevrolet Suburban	WMPORT	1GNEC16Z95R192876		1/14/2005	\$29,600.00	Director of Physical Plant,
G31917	Pinnacle M-Serial Engra	WARHOU	D52218		3/10/2005	\$10,820.12	Director of Physical Plant,
N17992	Hitachi Projector	WH101	G4L102046		3/16/2005	\$5,999.00	Director of CIS,
N17999	Sonic Portable Flaw	DW104	1200BOOOK092243		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		4.46103E+16	7/6/2005	\$157,949.18	Dean of Administrative Services,
N18131	CAT C3750 48PT	MC105A	CAT0929N2RP		8/19/2005	\$5,124.00	Director of CIS,
N18132	CAT C3750 48PT	AH126	CAT0926Z1BG		8/19/2005	\$5,124.00	Director of CIS,
N18134	CAT C3750 48PT	MC105A	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	MB0HB2005		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,
N18201	Aerial Man Lift	WMPORT	Z-45-005993		12/16/2005	\$24,000.00	Director of Physical Plant,
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	AC110	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	CA128		791852	8/9/2006	\$8,130.00	Director of Athletics,
N18799	Audio/Video System	HC116	Can't get to SN		9/1/2006	\$35,911.67	Director of Museum,
N18622	Toro Mower	WMPOR		86853	9/1/2006	\$43,777.49	Director of Physical Plant,
N18765	Custom Techline Podium	CA148	No Serial #		9/20/2006	\$7,993.60	Director of CIS,
N18766	Custom Techline Podium	CA145	No Serial #		9/20/2006	\$7,993.60	Director of CIS,
N18767	Custom Techline Podium	CA144	No Serial #		9/20/2006	\$7,993.60	Director of CIS,
N18803	Spacesaver Filing System	JS116	No Serial #		10/20/2006	\$8,978.74	Dean of Administrative Services,
G31965	Custom Techline Podium	DW110	No Serial #		10/24/2006	\$5,797.00	Director of CIS,
G50016	Panasonic Computer	DW239	CF-18NHHZXBM		10/31/2006	\$9,799.00	Dean of Distance Learning & Professional Studies,
G50004	Glock Controlled Handgun	BM156A			11/1/2006	\$5,420.00	Dean of Public Safety & Industry,
N18881	Transformers (3 Units)	DW111			11/30/2006	\$16,439.85	Director of Physical Plant,
N18801	2007 Ford Crown Victoria	WMPOR	2FAFP73V67X132414		1/10/2007	\$19,648.00	Director of Physical Plant,
N18802	2007 Ford Crown Victoria	WMPOR	2FAFP73V87X13415		1/10/2007	\$19,648.00	Director of Physical Plant,
N18856	DV Deck/Camera (2 tags)	CA146A	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	WMPOR	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,
N18887	2007 Chevrolet Impala	WMPOR	2GIWB58K579273919		8/10/2007	\$17,300.00	Director of Physical Plant,
N18888	2007 Chevrolet Impala	WMPOR	2G1WB58K479240782		8/10/2007	\$17,300.00	Director of Physical Plant,
N18889	2007 Chevrolet Suburban	WMPOR	1GNFC16077R409043		8/10/2007	\$23,200.00	Director of Physical Plant,
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 (Prison)	PRISON	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	CA186	AA72I10070057		10/15/2007	\$5,601.25	Director of Athletics,
N18996	Precor Elliptical Crosstrainer	CA186	AA72I27070068		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,
N19000	Custom Techline Podium	WF102	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N19004	Custom Techline Podium	WF119	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N19008	Custom Techline Podium	WF122A	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N19012	Custom Techline Podium	WF122B	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N19016	Custom Techline Podium	WF125A	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N19020	Custom Techline Podium	WF125B	No Serial #		11/29/2007	\$5,992.79	Director of CIS,
N18980	Custom Techline Podium	BA202	No Serial #		12/2/2007	\$6,724.57	Director of CIS,
N18981	Custom Techline Podium	BA220	No Serial #		12/2/2007	\$6,724.57	Director of CIS,
N19041	Pole Vault Pit (No Tag)	SB107	No Serial #		12/7/2007	\$15,489.00	Director of Athletics,
N19053	Down Draft Table	DW117			1/10/2008	\$10,590.00	Dean of Distance Learning & Professional Studies,
N18990	Spectrotrometer Quick Scan	HH129		1067	1/14/2008	\$9,177.00	Dean of Arts, Humanities & Career Technology,
N19026	Clarity Optical Reader	WARHOU	SN01379		1/28/2008	\$6,434.00	Director of Physical Plant,
N19055	Polycom 7000 Series	PL235	AJD53CSP600480H		1/29/2008	\$11,713.37	Dean of Distance Learning & Professional Studies,
N19038	Freightliner FLD	RG100	1FUWDXYA9TP724021		2/4/2008	\$5,500.00	Director of Athletics,

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	CA186	AA72I12070091		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	MC138	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	MC122			8/25/2008	\$30,075.99	Dean of Distance Learning & Professional Studies,
N19085	Custom Techline Podium	BA214	No Serial #		8/28/2008	\$6,505.25	Director of CIS,
N19077	Refrigerant System Trainer	HHS		97399	9/5/2008	\$14,156.00	Dean of Distance Learning & Professional Studies,
N19081	Mitsubishi XD490U Projector	TM200		6024120	9/12/2008	\$5,234.76	Director of CIS,
N19082	Mitsubishi XD490U Projector	WF125A		6011951	9/12/2008	\$5,234.76	Director of CIS,
N19083	Reception Area Desk	WF142		32	9/21/2008	\$5,245.65	Vice President for Training and Outreach,
N19086	Robot with Skins	PL237A			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,
N19079	Supercardioid Microphones	PL120	213349-001		12/14/2008	\$9,213.56	President,
N19087	2009 Chrysler 300 LX	WMPORT	2C3KA43D59H565465		1/23/2009	\$22,000.00	Director of Physical Plant,
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	No Serial #		6/30/2009	\$14,458.00	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	WH121	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			11/20/2009	\$8,517.00	Vice President for Training and Outreach,
N19139	Hybrid Wind and Solar System	AP108			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	PL110	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,
N19135	HP ProLiant DL 380 G6	WARHOU	USE007N177		3/8/2010	\$5,423.00	Director of Physical Plant,
N19136	CAT 2960 48PT	WF121	FOC1345V1CW		3/8/2010	\$9,342.03	Director of CIS,
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			6/30/2010	\$5,291.00	Vice President for Training and Outreach,
N19152	LV PNEU Fund.	AP107			6/30/2010	\$5,751.00	Vice President for Training and Outreach,
N19150	Hyd.2, Electric Control	AP107			6/30/2010	\$6,743.00	Vice President for Training and Outreach,
N19149	LV HYD Fund.	AP107			6/30/2010	\$14,804.00	Vice President for Training and Outreach,
N19145	Spacesaver: Reference	WARINV	No Serial #		6/30/2010	\$33,792.69	Director of Physical Plant,
N19142	Spacesaver: Periodicals	PL101	No Serial #		6/30/2010	\$40,319.79	Dean of Arts, Humanities & Career Technology,

N19141	Spacesaver: Archive Storage	PL103	No Serial #		6/30/2010	\$41,247.22	Dean of Arts, Humanities & Career Technology,
N19144	Spacesaver: Reference	PL101	No Serial #		6/30/2010	\$42,504.94	Dean of Arts, Humanities & Career Technology,
N19147	Spacesaver: General	PL101	No Serial #		6/30/2010	\$71,594.96	Dean of Arts, Humanities & Career Technology,
N19143	Spacesaver: Microfilm & Maps	PL101	No Serial #		6/30/2010	\$73,301.60	Dean of Arts, Humanities & Career Technology,
N19148	Spacesaver: Gov. & Legal	PL101	No Serial #		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	DORMLO	16VDX1824A2649500		7/29/2010	\$12,225.00	Director of Athletics,
N19172	2010 Chrysler 300 S	WMPOR	2C3CAZCVGAH262247		7/29/2010	\$26,967.00	Director of Physical Plant,
N19176	Law Enforcement System	BM156A	05868/BDIE/		8/3/2010	\$43,383.00	Dean of Public Safety & Industry,
N19216	Spacesaver: Microfilm & Maps	PL101	No Serial #		8/10/2010	\$8,144.63	Dean of Arts, Humanities & Career Technology,
N19220	Spacesaver: General	PL101	No Serial #		8/13/2010	\$7,955.00	Dean of Arts, Humanities & Career Technology,
N19221	Spacesaver: Gov. & Legal	PL101	No Serial #		8/13/2010	\$8,889.44	Dean of Arts, Humanities & Career Technology,
N19219	Spacesaver: General & Legal	PL103	No Serial #		8/13/2010	\$17,286.15	Dean of Arts, Humanities & Career Technology,
N19166	2011 Dodge Ram	WMPOR	3D7TP2CLOBG509925		8/18/2010	\$33,513.00	Director of Physical Plant,
N19171	Datacard Printer	MC105A	N96779		8/24/2010	\$13,211.16	Director of CIS,
N19158	Server Storage Cabinet	PL123	L258-24P		9/8/2010	\$8,101.03	President,
N19163	Xerox Copier	PL105	LBD001659		9/10/2010	\$13,585.00	Vice President of Finance,
N19175	Piano Restoration	WH105		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	WMPOR	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,
N19189	ITV Dist. Ed. Equip.	PL218		4684800	11/5/2010	\$34,870.11	Dean of Distance Learning & Professional Studies,
N19190	ITV Dist. Ed. Equip.	PL241		5189227	11/5/2010	\$34,870.11	Dean of Distance Learning & Professional Studies,
N19191	ITV Dist. Ed. Equip.	PL237		5189440	11/5/2010	\$34,870.11	Dean of Distance Learning & Professional Studies,
N19192	ITV Dist. Ed. Equip.	PL203		5189445	11/5/2010	\$36,321.88	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,
N19187	ITV Dist. Ed. Equip.	PL238		5189320	11/5/2010	\$37,196.08	Dean of Distance Learning & Professional Studies,
N19193	ITV Dist. Ed. Equip.	PL204		5189354	11/5/2010	\$44,493.12	Dean of Distance Learning & Professional Studies,
N19188	ITV Dist. Ed. Equip.	PL217		4592014	11/5/2010	\$84,501.52	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	No Serial #		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,
N19198	HP ProLiant DL 380 G7	MC107	USE051N310		1/13/2011	\$7,513.24	Director of CIS,
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		4.44533E+16	5/12/2011	\$7,004.01	Dean of Administrative Services,
N19209	DVR For Security System	RH106		4.44533E+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,
N19211	2011 Chevrolet Silverado	WMPOR	3GCPKSE37BG338288		6/10/2011	\$30,551.00	Dean of Administrative Services,
N19222	Pyxis Med. Admin. System	MC137A		13216292	6/15/2011	\$14,346.41	Dean of Distance Learning & Professional Studies,
N19223	Xerox Copier	AC113A	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,
N19224	Electrolux Washer/Extractor	CA185	00652/0400475		8/22/2011	\$7,400.00	Director of Athletics,
N19225	700 Interface Module	AC113A	UAP693864		8/22/2011	\$72,660.00	Vice President of Finance,
N19227	DVR For Security System	BA142		4.44533E+16	8/26/2011	\$22,116.44	Dean of Administrative Services,
N19228	DVR For Security System	MC103	No Serial #		8/26/2011	\$30,822.51	Dean of Administrative Services,
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,
N19231	600 Series Gun	CA124		13130	10/7/2011	\$6,498.00	Director of Athletics,
N19237	Cat Skid Loader	RG100	CAT0242BCS01253		11/2/2011	\$36,777.00	Director of Athletics,
N19238	High Jump Pit (No Tag)	SB107	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	CA128		9.08132E+12	1/26/2012	\$6,589.75	Director of Athletics,
N19233	Resilite Mat/Custom Logo	CA203		42042	3/22/2012	\$6,765.00	Dean of Public Safety & Industry,
N19249	HP ProLiant DL 380p G8	MC107	USE2172KT2		5/8/2012	\$6,952.23	Director of CIS,
N19247	HP ProLiant DL 380p G8	MC107	USE2172LHX		5/8/2012	\$6,988.73	Director of CIS,
N19248	HP ProLiant DL 380P G8	MC107	USE2172LJ8		5/8/2012	\$6,988.73	Director of CIS,
N19251	Roadster 22K-J Projector	EVECTR		290385009	5/8/2012	\$91,766.23	Director of CIS,
N19250	HP ProLiant DL 380p G8	MC107	USE2204BBL		6/6/2012	\$8,556.77	Director of CIS,
N19252	Cat Front End Loader	DW111	CAT0242BCRS01715		6/15/2012	\$38,248.00	Director of Physical Plant,
N19253	Glock Bluefire Weapon	BM156A		1025501	6/21/2012	\$7,917.00	Dean of Public Safety & Industry,
N19254	Glock Bluefire Weapon	BM156A			6/27/2012	\$7,917.00	Dean of Public Safety & Industry,
N19257	DVR For Security System	BA106		4.46103E+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	WMPORT	2C3CDXHG1CH276722		7/30/2012	\$28,246.99	Dean of Public Safety & Industry,
N19268	SimJunior Manikin	MC122A	232M23120010		8/10/2012	\$38,236.67	Dean of Distance Learning & Professional Studies,
N19263	Sony Camcorder	CA146A		116526	8/16/2012	\$5,094.00	Vice President of Instruction,
N19262	Sony Camcorder	CA146A		311273	8/16/2012	\$6,990.00	Vice President of Instruction,
N19267	Clarke Floor Machine	CA188		8000070765	8/20/2012	\$5,999.00	Director of Physical Plant,
N19283	DVR For Security System	JW101	No Serial #		8/20/2012	\$36,608.20	Dean of Administrative Services,
N19284	DVR For Security System	ENERGY		4.46103E+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 Museum,
N19265	2012 Dodge Charger	WMPORT	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	MC117	AE9208933		8/24/2012	\$7,277.00	Vice President of Finance,
N19272	Xerox Copier	PL101	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	BA118	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	WMPOR	1GAZG1FG4C1136460		11/8/2012	\$10,969.99	Director of Physical Plant,
N19277	8000 Series Gun	CA124		14740	11/9/2012	\$6,161.00	Director of Athletics,
N19279	Scotchman 50 Ton	DW116	2730K1012		11/14/2012	\$10,350.00	Dean of Distance Learning & Professional Studies,
N19278	Datacard ID Machine	CL103	J3V0WV1/SP75PLUS		11/14/2012	\$11,745.50	Dean of Students,
N19280	The Arm Machine	BB100		96238	11/27/2012	\$6,500.00	Director of Athletics,
N19281	SmartGrid Technology Panel	TM200	No Serial #		11/28/2012	\$9,289.50	Vice President for Training and Outreach,
N19282	Fuel Cell Technology Panel	TM200	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	JS136	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	BA210	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	WMPOR		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	WMPOR	P232L-0069-9862CNF		10/2/2013	\$25,660.00	Director of Physical Plant,
N19308	Sharp 80" LED TV	MC118B		309825931	10/3/2013	\$5,450.76	Director of CIS,
N19309	Sharp 80" LED TV	MC118B		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	MC118B		309825936	10/3/2013	\$5,450.76	Director of CIS,
N19313	HP ProLiant DL 380e G8	WARHO	MXQ3380C6V		10/3/2013	\$5,619.28	Director of Physical Plant,
N19312	Extron Matrix Switcher	MC105A	AOP78DW E26294		10/3/2013	\$5,635.00	Director of CIS,
N19316	3D AV Rover	WF150		2004255	10/3/2013	\$15,000.00	Vice President for Training and Outreach,
N19315	DVR For Security System	JW101		4.04557E+17	10/3/2013	\$17,167.39	Dean of Administrative Services,
N19314	DVR For Security System	HC108B		4.04645E+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	WMPOR	3C63RRGLXDG568238		10/15/2013	\$45,731.99	Dean of Distance Learning & Professional Studies,
N19323	Massey Ferguson Tractor	WMPOR	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	46-301825		12/5/2013	\$7,841.68	Vice President of Student Services,
N19326	Shelving: CD & DVD	WARINV	No Serial #		12/13/2013	\$5,009.80	Director of Physical Plant,
N19328	2014 Starcraft Shuttle Bus	WMPOR	EEA23802		3/31/2014	\$79,482.00	Director of Physical Plant,
N19329	2014 Starcraft Shuttle Bus	WMPOR	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	WARINV	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	SB107	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,
N19346	Vacuum Pump	ETC1		589678	6/30/2014	\$11,000.00	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	BM116	Could not get to SN		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,
N19355	ASA IPS Firewall	MC107	FTX182810GL		11/13/2014	\$37,396.52	Director of CIS,
N19357	CoolTech AC Machine	DW221	E6A1442006194		11/17/2014	\$7,323.70	Dean of Distance Learning & Professional Studies,
N19358	Rogue ISO Leg Press 35	CA100	No Serial #		11/18/2014	\$5,701.48	Director of Athletics,
N19359	2014 Dodge Ram	WMPOR	3C6JR6DYGXEG303575		11/19/2014	\$23,492.99	Director of Physical Plant,
N19360	2014 Chrysler 300C	WMPOR	2C3CCAEG9EH255639		11/19/2014	\$24,983.99	Director of Physical Plant,
N19361	2014 Dodge Ram	WMPOR	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,
N19363	Tomcat 255 Burnishing Machine	WM101		79648	12/15/2014	\$13,780.50	Director of Physical Plant,
N19364	HP Designjet Z6800	AC113A	MY47J4900J		12/16/2014	\$11,901.00	Vice President of Finance,
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	WMPOR	1GNSC5EC9FR559879		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,
N19371	CAT 2960 48PT	MC105A	FCW1846A4DZ		3/12/2015	\$5,068.50	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	MC107	MXQ51405KH		5/6/2015	\$16,418.94	Director of CIS,
N19375	HP ProLiant DL 380 G9	MC107	MXQ51405KG		5/6/2015	\$16,418.94	Director of CIS,
N19377	Daktronics Baseball Scoreboard	BBCON		7154	6/12/2015	\$39,998.00	Director of Athletics,
N19378	John Deere 310K Backhoe	WMPOR	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	AP106	No Serial #		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	AP106	No Serial #		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	AP107	G-317908		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19394	Mechanical Training System	AP107	G-318466		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19395	Mechanical Training System	AP107	G-317424		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19396	Mechanical Training System	AP107	G-317425		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19397	Mechanical Training System	AP107	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	C8250FEO4N10039		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	WH101	VVSF560043L		9/24/2015	\$6,379.00	Director of CIS,
N19407	HP ProLiant DL 380 G9	MC107	MXQ532067G		10/6/2015	\$7,675.11	Director of CIS,
N19408	HP ProLiant DL 380 G9	MC107	MXQ532067J		10/6/2015	\$7,675.11	Director of CIS,
N19409	HP ProLiant DL 380 G9	MC107	MXQ532067K		10/6/2015	\$7,675.11	Director of CIS,
N19406	HP ProLiant DL 380 G9	MC107	MXQ532067H		10/6/2015	\$7,675.12	Director of CIS,
N19410	Livestream HD550	CA146A		5.50623E+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	No Serial #		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,
N19417	Retail Pro POS System	HC106	B7L8JB2		5/27/2016	\$16,732.10	Director of Museum,
N19430	CAT 3650 48PT	RH	FDO2027E0EC		8/22/2016	\$6,112.30	Director of CIS,
N19431	CAT 3650 48PT	TB	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	CA162	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,
N19435	Dell Database Server	MC107	DL1KQD2		9/29/2016	\$10,774.00	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	MC122	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19441	Nursing Annie Manikin	MC137	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19442	Nursing Anne Manikin	MC128	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19439	SimMan 3G Manikin	MC142	8C06360271		12/15/2016	\$102,097.21	Dean of Distance Learning & Professional Studies,
N19448	Overland Snap Server	MC107	AT51000114		12/20/2016	\$5,999.82	Director of CIS,
N19443	SimCart RX	MC137A		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	CA128		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	CA189	No Serial #		6/2/2017	\$7,300.00	Director of Athletics,
N19455	Nevco Scoreboard	CA189	No Serial #		6/2/2017	\$7,300.00	Director of Athletics,
N19456	Nevco Statistics Displays	CA189	No Serial #		6/2/2017	\$8,033.81	Director of Athletics,
N19457	Yard Ramp	CG100	DCQH11-3.3		6/13/2017	\$13,699.99	Director of Physical Plant,
N19450	Epson Pro L1300U	HC116	X2WQ730010L		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,
N19460	HP ProLiant DL 360 G9	MC107	MXQ72502M8		6/30/2017	\$9,400.98	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	MC107	MXQ725006NM		7/7/2017	\$12,791.55	Director of CIS,
N19463	HP ProLiant DL 380 G9	MC107	MXQ725006NK		7/7/2017	\$12,791.55	Director of CIS,
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	No Serial #		8/22/2017	\$228,500.00	Dean of Distance Learning & Professional Studies,
N19467	Hot Food Bar	BA162	No Serial #		9/4/2017	\$7,631.83	Vice President of Student Services,
N19466	CAT 3650 48PT	JW203C	FDO2130E2CCQ		9/27/2017	\$10,049.50	Dean of Administrative Services,
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	BM110C		658598	10/30/2017	\$7,662.77	Dean of Distance Learning & Professional Studies,
N19476	Comrex (2 tags)	CA146B	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,
N19484	Unitrends RC926S Appliance	MC107	9265-700-70415		2/8/2018	\$41,499.00	Director of CIS,
N19557	CAT 3650 48PT	BA135	Not Visable		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	MXQ82100Z5		6/18/2018	\$6,814.46	Director of CIS,
N19490	HP ProLiant DL 360 G10	MC107	MXQ82100Z6		6/18/2018	\$6,814.46	Director of CIS,
N19491	John Deere TX	SB107	1M04X2XDLJM131076		6/18/2018	\$6,850.87	Director of Athletics,
N19492	Scantron Scanner	BA203		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	No Serial # Visible		7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,

N19510	Samsung 75" LED TV	PL240	No Serial # Visible		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	No Serial #		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	No Serial #		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	PL239	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	LHSB	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	AE9198111	9/11/2018	\$8,666.28	Vice President of Finance,
N19563	Xerox Copier	BA130	XEF440364	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	BA119	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	FD02222QOKN	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	FDO2222EOEY	9/13/2018	\$9,874.60	Director of CIS,
N19581	CAT 3650 48PT	BA135	FDO2219Q1XJ	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	FDO2233E12D	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	AH125	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	AH129	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,
N19606	Sim Mom	AH136	No Serial #	3/12/2019	\$67,665.69	Dean of Distance Learning & Professional Studies,
N19611	Intelect Legend XT	CA128	No Serial #	4/3/2019	\$5,299.00	Director of Athletics,
N19609	CAT 3650 48PT	AH216	FD02252F1BH	4/3/2019	\$10,591.01	Director of CIS,
N19610	CAT 3650 48PT	AH216	FD02022E0BB	4/3/2019	\$10,591.02	Director of CIS,
N19617	Volleyball System	NE		4/24/2019	\$5,699.62	Director of Athletics,
N19618	Volleyball System	NE		4/24/2019	\$6,024.63	Director of Athletics,
N19616	Livestream HD550	CA146A	5.50854E+13	4/24/2019	\$6,744.94	Vice President of Instruction,
N19619	2019 Chrysler 300	NE	2C3CCAAGXKH568961	5/1/2019	\$22,690.00	Director of Physical Plant,
N19620	HP Prolient DL360 G10	MC107	MXQ91401N8	5/2/2019	\$6,918.13	Director of CIS,
N19621	John Deere	NE		5/2/2019	\$19,241.86	Vice President for Training and Outreach,

New Mexico Junior College

RFP #121 Activity Bus

**Proposal Details**

Legal Notice appeared May 31, 2019

June 13, 2019 – Deadline for bid submissions

June 17, 2018 – Confirmed

RFP #121 was sent to six (6) vendors – two (2) responses

**Product/Specs**

2020 Freightliner – 300 HP Cummins 6.7 Diesel

50 passenger seats – 19” wide, adjustable, 3-point seat belts

Ducted heat/cool above each seat

Multi-camera rear back up system

Router – Active SIM

**Tabulation Summary**

Masters Transportation                      \$229,000 (5-6 months)

American Bus Sales                              \$227,500 (2-3 months)

**Awarded Vendor:** American Bus Sales                      \$227,500

# MEMO

## New Mexico Junior College

To: Board of New Mexico Junior College  
From: Scotty Holloman  
Date: June 17, 2019  
Re: Board of New Horizons Foundation

New Horizons Foundation Board members are appointed by the New Mexico Junior College Board.

A recent review of the Bylaws of New Horizons Foundation revealed an inconsistency concerning the number of board members for New Horizons Foundation.

At its Board meeting held on April 25, 2019, New Horizons Foundation amended and restated its bylaws. The amended and restated bylaws call for 5 to 7 directors with the actual number of directors being determined by the Board of New Mexico Junior College.

The current New Horizons Foundation directors are:

Dr. Kelvin Sharp  
Ron Black  
Tres Hicks  
Guy Kesner  
Gregg Fulfer  
Don Jones

### **The New Mexico Junior College Board is requested:**

1. To set the number of Directors of New Horizons Foundation at six (6).
  2. Ratify and Confirm the current directors of New Horizons Foundation.
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Resolutions Regarding Employee Pickup of Certain Employee's  
Contribution of ERB Contributions

Resolution No. 2019-003

WHEREAS, New Mexico House Bill 360, amended NMSA 1978 Section 22-11-25.2 to provide that any employee who is retired under the Public Employee Retirement Act and who has not suspended retirement benefits pursuant to such fund ("PERA Employees") is required to make contributions as required by the Educational Retirement Act ("Contributions"); and

WHEREAS, New Mexico Junior College has 8 full time employees as of July 1, 2019, who are PERA Employees ("NMJC PERA Employees"); and

WHEREAS, New Mexico Junior College has been and continues to be required to make the employer contributions under the Educational Retirement Act for the PERA Employees; and

WHEREAS, the NMJC PERA Employees, although making Contributions as required by House Bill 360, will not receive any retirement benefits under the Educational Retirement Act; and

WHEREAS, pursuant to section 414(h)(2) of the Internal Revenue Code of 1986, as amended ("Code"), employee contributions to a public employer pension plan may be picked up on a pre-tax basis by the public employer and excluded from an employee's gross income if the employer specifies that the contributions, although designated as employee contributions to the plan, are being paid by the employer in lieu of contributions by the employee, and the employee cannot choose to receive the amounts directly instead of having them paid by the employer; and

WHEREAS, Internal Revenue Service Revenue Ruling 2006-43 requires that New Mexico Junior College take contemporaneous action evidencing an intent to establish a proper pick-up under section 414(h)(2) of the Code.

NOW, THEREFORE IT IS HEREBY RESOLVED, that New Mexico Junior College will pay the employee portion of the full time NMJC PERA Employees Contributions required by House Bill 360, this payment shall only be for full time NMJC PERA Employees as of July 1, 2019 and shall only be effective as long as the full time NMJC PERA Employees are required to make the Contributions.

BE IT FURTHER RESOLVED, that New Mexico Junior College will implement the provisions of Code section 414(h)(2) with respect to the Contributions.

BE IT FURTHER RESOLVED, the Contributions, which may be designated as employee contributions by the Internal Revenue Service, will be picked up on a pre-tax

basis by New Mexico Junior College in lieu of employee contributions so that the Contributions are treated as employer contributions. An NMJC PERA Employee may not elect to receive Contributions directly instead of having them paid by New Mexico Junior College to the New Mexico Educational Retirement Board.

BE IT FURTHER RESOLVED, that the effective date of the pick-up by New Mexico Junior College shall be July 1, 2019.

Passed by the Board of New Mexico Junior College this 20th day of June, 2019.

New Mexico Junior College Board

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Patricia Chappelle, Chair

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Ron Black, Secretary

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Travis Glenn, Member

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Manny Gomez, Member

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Mary Lou Vinson, Member

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Evelyn Rising, Member

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Hector Baeza, Member