

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

Thursday, June 17, 2021
Ben Alexander Building – Daniels Room
1:30 pm

AGENDA

- | | |
|--|---------------|
| A. Welcome | Pat Chappelle |
| B. Adoption of Agenda | Pat Chappelle |
| C. Approval of Minutes of May 20, 2021 | Pat Chappelle |
| D. President's Report | Kelvin Sharp |
| E. New Business | |
| 1. Monthly Expenditure Report | Josh Morgan |
| 2. Monthly Revenue Report | Josh Morgan |
| 3. Oil and Gas Revenue Report | Josh Morgan |
| 4. Schedule of Investments | Josh Morgan |
| 5. Consideration of the Annual Fixed Asset Inventory Certification | Josh Morgan |
| F. Public Comments | Pat Chappelle |
| • Phone Number (575) 492-2595 | |
| • Fax Number (575) 492-2559 | |
| G. Determination of Next Meeting | Pat Chappelle |
| H. Adjournment | Pat Chappelle |
| I. Board Members' Campus Tour | Kelvin Sharp |

**NEW MEXICO JUNIOR COLLEGE
BOARD MEETING
MAY 20, 2021
MINUTES**

The New Mexico Junior College Board met on Thursday, May 20, 2021, beginning at 1:36 p.m. in the Ben Alexander Building, Daniels Room. The following members were present: Ms. Patricia Chappelle, Madam Chair; Mr. Travis Glenn, Secretary; Ms. Evelyn Rising; Mr. Hector Baeza; Mrs. Erica Jones; and Mr. Guy Kesner. Mr. Manny Gomez was absent.

Ms. Chappelle called the meeting to order and welcomed guests attending via Facebook Live due to the current COVID-19 pandemic and the current Public Health Order requiring social distancing. Ms. Chappelle stated in response to the Governor's order, guidelines continue to be followed. Ms. Chappelle encouraged the public to participate and provide public comments at the end of the formal agenda to either (575) 492-2595 or by fax to (575) 492-2559.

Mr. Scotty Holloman administered the Oath of Office to Mr. Guy Kesner.

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

Upon a motion by Ms. Rising, seconded by Mrs. Jones, the Board unanimously approved the minutes of April 15, 2021.

Under President's Report, Dr. Sharp invited Mrs. Cathy Mitchell and Mrs. Susan Fine to provide updates of the NMJC virtual graduation. Mrs. Fine commented every year, graduation is the highlight event for NMJC students, faculty, and staff. She noted due to the pandemic, 2021 was the second year for a virtual graduation and all hands were on deck to enhance the graduation to make it memorable for students. She noted Ms. Shannon Pipkins with Cornerstone Photography took photos of 78 students in cap and gown. Students unable to take photos provided their own. Graduation was held in Watson Hall with a procession, a color guard, the national anthem and a Master of Ceremonies, Mr. Steve Saucedo. Mrs. Fine reported 1,259 watched the graduation live and noted over the last two weeks, there have been approximately 3,600 views. Mrs. Fine thanked the team who worked diligently to assure students received a well-earned graduation. Mrs. Mitchell reported 266 students participated in the virtual graduation and noted in 2019, there were 256 students. The total number of students that applied for graduation was 372 students and in 2019, the total number of students was 353. To date, 219 degrees have been conferred and approximately 61 students who lack 12 hours or less will be conferred by the end of summer or by fall.

Dr. Sharp announced Mrs. Susan Fine will be retiring at the end of the month. Dr. Sharp and the Board thanked Mrs. Fine for all she has done for the NMJC campus, faculty, staff and students.

Dr. Sharp invited Mr. Charley Carroll to provide campus updates. Mr. Carroll reported the new Facility Management System project is currently 65% complete. The New Fire Alarm System is 75% complete. McLean Hall cosmetology renovation is complete with exception of a few small details. Caster Activity Center remodel is running slightly behind and is scheduled to be completed by July 15. The new golf building is complete. Re-roofing of the museum is scheduled to be completed in a week. The terrazzo floor project at the Western Heritage Museum floor is complete. Installation of the new shade structure on the east side of the Student Center is complete. Installation of new air handlers in Heidel Hall and small units in Mary Hagelstein began last week and is scheduled to be completed by August 1. An upcoming project will be a new 60 x 100-foot storage building to be located behind the Western Heritage Museum and is expected for delivery the first of June. Repairing and replacing of frozen pipes throughout campus due to a February freeze have been completed. Dr. Sharp noted a campus tour will be provided to the Board following the NMJC Board Meeting held in June 2021.

Dr. Sharp informed Board members notification of election positions for the November 2, 2021 local election will be provided to the Lea County Clerk's office in June 2021.

Under New Business, Mr. Deron Clark joined the meeting to provide updates of the NJCAA Track & Field Outdoor National Championships and to assist in presenting the consideration of naming opportunities on the NMJC campus. Mr. Clark provided significant discussion of events at the competitions. NMJC women's team placed 2nd with 108 points and the men's team tied for 6th with 39 points. Mr. Clark noted he is proud of the coaches and teams for an outstanding competition. Dr. Sharp provided discussion of the completion of the Caster Activity Center - Auxiliary Complex and recommended the entrance be named the Steve McCleery Athletic Complex and the new court be named the Steve and Lynda McCleery Court. Mr. Clark further commented naming of the facility as presented would be a nice reflection of all Dr. McCleery & Lynda McCleery have done for the NMJC campus. Upon a motion by Mr. Glenn, seconded by Ms. Rising, the Board unanimously approved the naming of the Auxiliary Complex as presented.

Mr. Josh Morgan joined the meeting to present the April 2021 financial reports. Upon a motion by Mr. Glenn, seconded by Mrs. Jones, the Board unanimously approved the Expenditure Report for April 2021. In addition, the Revenue Report, Oil and Gas Revenue Report, and Schedule of Investments Report were reviewed.

Mr. Morgan presented consideration of the Five-Year Capital Plan to be submitted to the Higher Education Department by June 1. The five-year capital plan for NMJC follows the College's strategic and master plans. Nine projects were identified as priorities with the top five as: 1) Industrial Technology Building; 2) Vocational B HVAC; 3) Air Handler and Roof Replacement; 4) Softball Field; and 5) Heidel Hall Renovation. Administration requested approval of the NMJC Five-Year Capital Plan as presented, the Industrial Technology Building as the number one project and the Vocational B HVAC as the number two project to be presented at the HED Capital Projects Hearings in August. Upon a motion by Mr. Glenn, seconded by Mr. Baeza, the Board unanimously

approved the Five-Year Capital Plan and the number one and number two projects to be presented at the HED Capital Projects Hearings in August.

Mrs. Cathy Mitchell joined the meeting to assist Dr. Sharp in the presentation of the Annual NMJC Board Policy Manual revisions. After review of revisions, Mr. Glenn recommended amendments to Policy 706 as follows: II. General Provisions, third paragraph, first sentence to read “When the best available evidence indicates that a student poses a significant risk”. II. General Provisions, second paragraph, first sentence “any other protected characteristic under NMJC’s non-discrimination policy”. II. General Provisions, second sentence, NMJC CARE (Concern, Assessment, Response, and Evaluation) Team. Mr. Glenn asked if there is currently a CARE Team Policy. Mrs. Mitchell responded definition of the CARE Policy is located in the Student Handbook and may be added to the Board Policy Manual. Mr. Kesner recommended amendments to Policy 406, III. Western Heritage Museum and Lea County Cowboy Hall of Fame, A., second paragraph read “to encourage research in the area of the history of the Lea County ranch cowboy and rodeo cowboy”. Upon a motion by Ms. Rising, seconded by Mrs. Jones, the Board unanimously approved the revisions of the NMJC Board Policy Manual as further revised by the Board.

Ms. Chappelle requested approval for NMJC Board members to travel to San Diego, California to attend the 2021 Association of Community College Trustees Leadership Conference beginning on October 13, 2021. Upon a motion by Mr. Glenn, seconded by Mr. Kesner, the Board unanimously approved the travel request.

Ms. Chappelle called for comments from the public. There being none, the next regular board meeting was scheduled for Thursday, June 17, 2021 beginning at 1:30 pm.

Mr. Glenn moved the board go into closed session for the discussion of limited personnel matters regarding the demotion, discipline or dismissal of employees and litigation in which New Mexico Junior College is a defendant, *Fromm vs. Mooving, et. al.* Fifth Judicial District Court of Lea County Cause No. D-506-CV-2021-0074, as authorized by NMSA 1978 § 10-15-1 H (2), and (7), Mrs. Jones seconded the motion. The roll call vote was as follows: Mr. Baeza – yes; Ms. Rising – yes; Mr. Glenn - yes; Mrs. Jones – yes; Mr. Kesner - yes; and Ms. Chappelle – yes. Ms. Chappelle noted there will be no action taken following the closed session.

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

Upon a motion by Mr. Kesner, seconded by Mr. Baeza, the board meeting adjourned at 4:02 pm.

Pat Chappelle, Chair

Travis Glenn, Secretary

NMJC Accreditation Update

June 2021



NMJC is on a 10-year accreditation cycle

The Open Pathway:

- Sept. 2015 – Assurance Argument presented
- November 2015 – HLC Team Visit to NMJC Campus
- Spring 2016 – NMJC accreditation renewed through 2026

- June 2020 – Year 4 Assurance Argument presented
- June/July 2020 – Peer Team remote review

- Next step – Identify and conduct an approved Quality Initiative
 - Usually conducted in Years 6-8

Fall 2025/Spring 2026

- Sept. 2025 - Lock the new Assurance Argument
- November 2025 - Next on-site team visit
- January/Feb. 2026 - Reaffirmation

Activities and tasks:

Task and Activities		Responsibility
Academic Assessment (re-start)		Schmitz/Deans
Co-curricular Assessment		
	Design	Schmitz/Sanderson
	Evaluation and reporting	Schmitz
Staff evaluation		
	Design and adopt	Coombes/Holloman
	Implementation and reporting	Coombes
Program Reviews		Sanderson and Deans
Faculty Evaluation Process (FEP)		
	Design and adopt	Sanderson and Deans
	Implementation and reporting	Deans
Quality Initiative		
	Develop and approval	Executive Team
	Conduct initiative	[TBD]
	Report to HLC	Sanderson/Schmitz
Faculty Handbook		Sanderson and Deans
Graduate tracking		
	Transfer tracking	Sanderson/Abbey
	Graduate tracking and outcomes	Mitchell/Abbey
Committee Activity		Executive Team
Update & maintain website content		
	Institutional Effectiveness	Sanderson/Abbey/Hanson
	Other pages	[TBD]
Assurance Argument		
	Draft and Review	Sanderson/Schmitz
	Submit	

		2021		2022		2023		2024		2025		2026							
Task and Activities		3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd						
Responsibility																			
Academic Assessment (re-start)	Schmitz/Deans		X	X	X		X	X	X		X	X	X						
Co-curricular Assessment																			
Design	Schmitz/Sanderson		Design																
Evaluation and reporting	Schmitz					Implementation			Ongoing			Ongoing							
Staff evaluation																			
Design and adopt	Coombes/Holloman		Design																
Implementation and reporting	Coombes			Implementation			Ongoing			Ongoing			Ongoing						
Program Reviews	Sanderson and Deans		Design			1st cycle			2nd cycle			3rd cycle			Ongoing			Ongoing	
Faculty Evaluation Process (FEP)																			
Design and adopt	Sanderson and Deans		Design																
Implementation and reporting	Deans			Implementation				Annual?			Annual?			Annual?			Annual?		
Quality Initiative																			
Develop and approval	Executive Team		Develop/Submit																
Conduct initiative	[TBD]			Implementation															
Report to HLC	Sanderson/Schmitz								Review/Report										
Faculty Handbook	Sanderson and Deans		Develop			Adopt													
Graduate tracking																			
Transfer tracking	Sanderson/Abbey		Report			Report				Report			Report						
Graduate tracking and outcomes	Mitchell/Abbey																		
Committee Activity	Executive Team		Ongoing			Ongoing			Ongoing			Ongoing			Ongoing				
Update & maintain website content																			
Institutional Effectiveness	Sanderson/Abbey/Hanson		Initial Update			Ongoing					Ongoing			Ongoing					
Other pages	[TBD]		Ongoing			Audit			Ongoing			Audit			Ongoing			Audit	
Assurance Argument																			
Draft and Review	Sanderson/Schmitz									Drafting									
Submit												Submit(?)			Visit(?)			Outcome	
CCSSE/Noel Levitz/ETS testing																			
Social media policy?																			
Conceptual framework - ongoing accreditation involves a range of expectations and activities. It is important to understand that a foundational concept in accreditation is institutional commitment to clear processes, engagement of individuals within those processes, and a commitment to continual evation and improvement.																			
Processes and broad engagement of people in those processes is foundational in the philosophy of ongoing accreditation.																			
Additional notes -																			
Audit faculty credentials in HR																			

NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

To: **New Mexico Junior College Board Members**
From: Josh Morgan
Date: June 11, 2021
RE: Expenditure and Revenue Reports for May 2021

May is month eleven or 91% of the budget for the 2020/2021 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 \$59,323,273.

The total current unrestricted fund expenditures through May are \$23,394,235, which is 82% of the projected budget. Instruction and General is running below normal for this time of year. This is due to open positions not yet filled as well as a decline in travel. In other current unrestricted funds, expenses are also down as compared to FY 20. Internal Services which consists of the Computer Services and the Document Center continue to receive monthly credits from Instruction & General to cover the operating costs. Over all, expenditures are down as compared to May 2020.

In the restricted funds, the expenditures in the grants area are about the same as this time last year. 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 a little lower compared to May 2020. Enrollment is down compared to last year but we are also awarded Federal CARES funds that we were not last year which explains why Student Aid is close to where we were this time last year. Total amount of restricted funds expended through May 2021 is \$4,689,641.

Total plant funds expended include expenditures for Technology Upgrade, Caster and McLean Remodels, Fire Alarm Upgrade, Facilities Management System Upgrade, Golf Building Construction, and the WHM Roof Replacement.

Total expenditures and or encumbrances through May 2021 were \$59,323,273 or 81% of the budget.

Total current unrestricted revenue received in May 2021 was \$5,068,583, with the year-to-date total of \$44,129,897. This mostly consists of the tuition and fees, the monthly allocation from the state, the oil and gas income, and property tax revenue.

Registration for the summer and fall opened in April. The tuition and fees collected in May 2021 for the summer and fall semesters was \$65,713. Oil and gas mill levy received in May for the month of February was \$2,768,299. The property tax revenue received in May was \$1,604,501. Looking at the past trends in property tax payout, the College should receive additional property tax revenue in June. In FY 20, the total for mill levy property tax was \$11,485,781.

There was \$85,540 drawn in for restricted Grant revenue in May, and \$86,209 in the Restricted Student Aid revenue. The total year-to-date revenue in the restricted funds is \$4,925,868.

In plant funds, there was \$350,807 drawn down in GOB funds for the Facility Management Project and \$4,702 received in LGIP interest income for May.

Total revenue for the month of May 2021 is \$5,595,841, with year-to-date revenue of \$51,289,290 or 137% of projected revenue budget.

The oil and gas revenues continue to be strong over the past eight months. The total oil and gas and oil and gas equipment tax revenue received through May of 2021 including the accrual of \$465,000 for each of the three months of March, April and May is \$22,573,091.

The Investment Report shows a beginning balance and ending balance in LGIP funds of \$45,000,000. There were no deposits or withdrawals during the month of May. Allocated capital projects at the end of May were \$24,304,705.

This concludes the Financial Report for May 2021.

NEW MEXICO JUNIOR COLLEGE
Expenditure Report
May 2021

91% of Year Completed

Fund	2019-20			2020-21			
	Final Budget	Year-to-Date Expended or Encumbered	Percentage of Budget Expended	Budget	Current Expended or Encumbered	Expended or Encumbered	Percentage of Budget Expended
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Instruction	11,862,407	8,757,427	74%	10,267,223	860,762	8,137,088	79%
Academic Support	2,569,083	1,982,537	77%	2,372,925	173,868	1,797,442	76%
Student Services	2,207,388	1,796,901	81%	2,121,047	167,702	1,580,767	75%
Institutional Support	4,648,321	3,752,641	81%	4,566,506	388,295	3,793,017	83%
Operation & Maintenance of Plant	3,988,457	3,631,527	91%	3,983,813	574,330	3,381,170	85%
Subtotal - Instruction & General	25,275,656	19,921,033	79%	23,311,514	2,164,957	18,689,484	80%
Research	-	120,167		-	8,679	102,359	
Public Service	50,000	35,127	70%	50,000	3,191	41,884	84%
Internal Service Departments	189,176	158,842	84%	109,089	(8,600)	109,448	100%
Student Aid	685,880	743,202	108%	710,880	5,941	739,700	104%
Auxiliary Enterprises	2,722,498	2,591,834	95%	2,160,172	141,255	2,344,783	109%
Athletics	2,308,988	2,204,522	95%	2,267,001	81,113	1,366,577	60%
Total Current Unrestricted Fund	31,232,198	25,774,727	83%	28,608,656	2,396,536	23,394,235	82%
CURRENT RESTRICTED FUND							
Grants	949,794	723,068	76%	908,797	93,058	723,919	80%
Student Aid	3,862,038	4,125,754	107%	3,862,038	24,937	3,965,722	103%
Total Current Restricted Fund	4,811,832	4,848,822	101%	4,770,835	117,995	4,689,641	98%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from Institutional Funds	26,982,338	12,165,552	45%	29,729,122	5,807	27,558,793	93%
Projects from State GOB Funds	4,764,218	4,596,777	96%	6,416,370	-	2,255,193	35%
Projects from State STB Funds	-	-	0%	900,000	16,427	29,419	0%
Projects from General Fund	938,466	676,108	72%	353,400	8,834	372,773	105%
Projects from Private Funds	-	-	0%	-	-	-	0%
Projects from State ER&R	335,000	269,373	80%	1,238,725	1,082	266,242	21%
Projects from State BR&R	598,000	590,260	99%	1,256,545	10,129	756,977	60%
Subtotal - Capital and BR&R	33,618,022	18,298,070	54%	39,894,162	42,279	31,239,397	78%
Debt Service							
Revenue Bonds	-	-	0%	-	-	-	0%
Total Plant Funds	33,618,022	18,298,070	54%	39,894,162	42,279	31,239,397	78%
GRAND TOTAL EXPENDITURES	69,662,052	48,921,619	70%	73,273,653	2,556,810	59,323,273	81%

NEW MEXICO JUNIOR COLLEGE
Revenue Report
May 2021

91% of Year Completed

2019-20

2020-21

Fund	2019-20			2020-21			
	Final Budget	Year-to-date Revenue	Percentage of Budget Received	Budget	Current Revenue	Year-to-date Revenue	Percentage of Budget Received
CURRENT UNRESTRICTED FUND							
Instruction and General:							
Tuition and Fees	3,931,431	3,971,178	101%	3,914,806	65,713	3,493,854	89%
State Appropriations	6,546,216	5,693,647	87%	5,747,200	473,830	5,273,371	92%
Advalorem Taxes - Oil and Gas	21,663,449	20,739,789	96%	7,235,000	2,768,299	22,573,091	312%
Advalorem Taxes - Property	10,500,000	8,640,210	82%	9,200,000	1,604,501	10,079,099	110%
Interest Income	10,000	604	6%	9,000	54	577	6%
Other Revenues	204,646	358,624	175%	196,418	19,442	161,067	82%
Subtotal - Instruction & General	42,855,742	39,404,052	92%	26,302,424	4,931,839	41,581,059	158%
Research	-	-	0%	-	-	-	0%
Public Service	-	-	0%	-	-	-	0%
Internal Service Departments	41,148	42,714	104%	9,000	641	2,508	28%
Auxiliary Enterprises	3,008,585	2,813,115	94%	2,846,886	91,478	2,055,455	72%
Athletics	568,984	542,076	95%	535,500	44,625	490,875	92%
Total Current Unrestricted	46,474,459	42,801,957	92%	29,693,810	5,068,583	44,129,897	149%
CURRENT RESTRICTED FUND							
Grants	949,794	897,190	94%	908,797	85,540	909,441	100%
Student Aid	3,862,038	3,921,633	102%	3,862,038	86,209	4,016,427	104%
Total Current Restricted	4,811,832	4,818,823	100%	4,770,835	171,749	4,925,868	103%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	4,702,500	1,109,874	24%	1,702,500	350,807	1,785,900	105%
Projects from State STB Funds	-	-	-	900,000	-	4,220	0%
Projects from General Fund	792,000	457,969	58%	353,400	-	356,948	101%
Projects from Private Funds	-	-	-	-	-	-	0%
Interest Income (LGIP)	250,000	491,768	197%	120,000	4,702	86,457	72%
Total Plant Funds	5,744,500	2,059,611	36%	3,075,900	355,509	2,233,525	73%
GRAND TOTAL REVENUES	57,030,791	49,680,391	87%	37,540,545	5,595,841	51,289,290	137%

NEW MEXICO JUNIOR COLLEGE

Oil and Gas Revenue Report

May 2021

91% of Year Completed

Sales	Month of Distribution	OIL		GAS		COMBINED		
		Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2020-21 Original Budget	Variance Over (Under) Budget
Actual	July	\$37.25	17,319,589	\$1.88	50,434,252	1,561,399	465,000	1,096,399
Actual	August	\$39.07	17,858,395	\$2.09	56,003,009	1,709,971	465,000	1,244,971
Actual	September	\$36.31	17,908,397	\$2.09	55,735,897	1,641,692	465,000	1,176,692
Actual	October	\$36.27	19,745,180	\$2.15	57,564,996	1,759,720	465,000	1,294,720
Accrual	November	\$37.72	19,894,709	\$2.54	59,354,345	1,945,614	465,000	1,480,614
Accrual	December	\$43.52	19,752,832	\$2.83	59,838,635	2,205,833	465,000	1,740,833
Accrual	January	\$49.60	20,524,781	\$3.51	61,239,671	2,680,674	465,000	2,215,674
Accrual	February	\$57.25	16,767,614	\$5.23	49,960,726	2,768,299	465,000	2,303,299
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						17,668,202	5,580,000	12,088,202
Y.T.D. Equipment Tax Revenue						4,904,889	1,655,000	3,249,889
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						22,573,091	7,235,000	15,338,091

Source: New Mexico Taxation and Revenue Department

	FY 16	FY 17	FY 18	FY 19	FY 20
Oil Production Average	5,901,566	6,495,087	8,977,641	14,022,345	17,112,745
Average Price per Barrel	35.55	42.90	53.33	50.27	43.03
Gas Production Average	17,990,679	21,506,106	29,109,728	38,793,786	45,857,679
Average Price per MCF	2.59	3.41	3.66	3.27	1.94

NEW MEXICO JUNIOR COLLEGE

Schedule of Investments

May 2021

91% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	45,000,000	7102-1348	0.077%	4,702
Plus deposits				
Less withdrawals				
Total LGIP investments	45,000,000			4,702

Capital Project	5/31/2021
Vehicles	652,020.58
Law Academy Building	1,685.98
Computer Labs/ITV Upgrade	200,000.00
Campus Vestibules	1,250,000.00
Voc B Airhandler	200,000.00
Softball Field	890,000.00
Technology Upgrade	89,275.72
JASI	8,529.12
WHM Storage Building	332,085.86
Baseball Field	30,173.45
Rodeo Arena	23,010.06
Fire Alarm Upgrade	1,084,926.30
Luminis Software	2,993.00
Landscaping	147,306.62
Smart Classrooms	13,033.51
Campus Signage	552,892.53
Campus Paving	118,112.16
Roof Replacement WHM	176,064.04
Concrete Upgrade	215,870.33
Campus Construction	6,545.97
Oil & Gas Training	88,974.02
Workforce Training & Outreach	250,000.00
Guided Pathways Rob Johnstone	140,000.00
Public Sector	6,868.00
Campus Security	43,436.07
Lumens Software-Distance Learn	5,000.00
Copier Replacement	13,082.22
Non-Recurring Compensation	750,000.00
Athletics	56,489.03
Student Life Programming	20,432.28
Succession Plan	52,014.15
WHM Exhibits	22,965.68
Track Upgrades	4,986.60
Driving Range Upgrades	33,704.68
McLean Hall Renovations	132,791.86
Cafeteria Upgrade	63,231.41
Channel 19 Upgrade	2,389.50
Equestrian Center	2,965,451.82
Bob Moran Upgrades	14,003.07
Campus/Hospital Fencing	563,509.84
Turf Replacement	595,000.00
Watson Hall	2,566,056.05
Facilities Management System	1,581,461.99
Busing Support for Recruiting	5,872.30
Caster Upgrades	4,786,441.46
Workforce Training Center	3,000,000.00
Heidel/Hagelstein Air Handlers	400,000.00
Allied Health	144,274.63
Workforce Training Contingency	1,742.69
Total	24,304,704.58



NEW MEXICO
Junior College

Vice President for Finance

To: NMJC Board Members

From: Josh Morgan

RE: Annual Fixed Asset Inventory Certification

Date: June 11, 2021

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.

Pat Chappelle
Board Chair
New Mexico Junior College

Josh Morgan
Vice President for Finance
New Mexico Junior College

<u>Tag #</u>	<u>Description</u>	<u>Location Code</u>	<u>Serial or Vin #</u>		<u>Acquisition Date</u>	<u>Acquired Value</u>	<u>Department</u>
N10012	Steinway Grand Piano	WH101	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,
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		1001	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	WM101		1308913	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		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	CP103		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,
N16464	2001 Dodge Ram	WMPORT	1B7HC16YX1S323698		7/16/2001	\$18,257.50	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		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,
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	AH124	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,
N17964	Walkin Cooler/Freezer	BA166	No Serial #		12/20/2004	\$13,828.04	Vice President of Student Services,
G31917	Laser Engraver	WM105	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	EQ107	CAT0929N2RP		8/19/2005	\$5,124.00	Director of CIS,
N18132	CAT C3750 48PT	MC105A	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,
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	WMPORT		86853	9/1/2006	\$43,777.49	Director of Physical Plant,
N18765	Custom Techline Podium	DW110	No Serial #		9/20/2006	\$7,993.60	Director of CIS,
N18766	Custom Techline Podium	DW110	No Serial #		9/20/2006	\$7,993.60	Director of CIS,
N18767	Custom Techline Podium	DW110	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,
G50016	Panasonic Computer	DW239	CF-18NHHZXB		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	WMPORT	2FAFP73V67X132414		1/10/2007	\$19,648.00	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)	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	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,
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	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	CA186	AA72I10070057		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)	SB107	No Serial #		12/7/2007	\$15,489.00	Director of Athletics,
N19053	Down Draft Table	DW117	No Serial #		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,
N19038	Freightliner FLD	RG100	1FUWDXYA9TP724021		2/4/2008	\$5,500.00	Director of Athletics,
N19043	2008 Ford Fusion	WMPOR	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	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			8/25/2008	\$30,075.99	Dean of Distance Learning & Professional Studies,
N19077	Refrigerant System Trainer	NL		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,
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	WARHOU	213349-001		12/14/2008	\$9,213.56	Director of Physical Plant,
N19087	2009 Chrysler 300 LX	WMPOR	2C3KA43D59H565465		1/23/2009	\$22,000.00	Director of Physical Plant,
N19088	2009 Chrysler 300 LX	WMPOR	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	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	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,
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	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,
N19145	Spacesaver: Reference	WARHOU	No Serial #		6/30/2010	\$33,792.69	Director of Physical Plant,
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	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	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	WMPORT	3D7TP2CLOBG509925		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	PL105	LBD001659		9/10/2010	\$13,585.00	Vice President of Finance,
N19175	Piano Restoration	WH101		416087	9/15/2010	\$14,945.00	Dean of Arts, Humanities & Career Technology,
N19174	Goosneck Stock Trailer	RG100	5HMVG2420B1005267		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,
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,
N19193	ITV Dist. Ed. Equip.	PL204		5189354	11/5/2010	\$44,493.12	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	WARHOU	USE051N310		1/13/2011	\$7,513.24	Director of Physical Plant,
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,
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,
N19225	700 Interface Module	AC113A	UAP693864		8/22/2011	\$72,660.00	Vice President of Finance,
N19227	DVR For Security System	NL		4.44533E+16	8/26/2011	\$22,116.44	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	NL		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	WARHOU	USE2172LHX		5/8/2012	\$6,988.73	Director of Physical Plant,
N19248	HP ProLiant DL 380p G8	WARHOU	USE2172LJ8		5/8/2012	\$6,988.73	Director of Physical Plant,
N19251	Roadster 22K-J Projector	EVECTR		290385009	5/8/2012	\$91,766.23	Director of CIS,
N19250	HP ProLiant DL 380p G8	WARHOU	USE2204BBL		6/6/2012	\$8,556.77	Director of Physical Plant,
N19252	Cat Front End Loader	WMPOR	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		4.46103E+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	WMPOR	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	WMPOR	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	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	MC103	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	WMPOR	2G1WF5E36C1146509		8/23/2012	\$18,699.99	Director of Physical Plant,
N19264	2012 Dodge Caravan	WMPOR	2C4JDGAG3CR343005		8/23/2012	\$23,139.54	Director of Physical Plant,
N19265	2012 Dodge Charger	WMPOR	2C3DXHG1CH276721		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	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	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	WMPOR	1GAZG1FG4C1136460		11/8/2012	\$10,969.99	Director of Physical Plant,
N19277	8000 Series Gun	NL		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	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	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	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	MC118B		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	MC118B		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	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	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	46-301825		12/5/2013	\$7,841.68	Vice President of Student Services,
N19326	Shelving: CD & DVD	WARHOU	No Serial #		12/13/2013	\$5,009.80	Director of Physical Plant,
N19328	2014 Starcraft Shuttle Bus	WMPORT	EEA23802		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	0495PRO2V14		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,
N19350	Enclosed Trailer 8 X 24	DORMLO	135CG3228FICA0448		10/3/2014	\$14,500.00	Director of Physical Plant,
N19351	Behringer Sound System	BM111	Not Visible		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	WMPORT	3C6JR6DYGXEG303575		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,
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	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,
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	WARHOU	MXQ51405KG		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	AP101	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	AP101	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	MC105A	FDO2027E0EC		8/22/2016	\$6,112.30	Director of CIS,
N19431	CAT 3650 48PT	MC105A	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	PL239	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	AH125	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19441	Nursing Annie Manikin	AH124	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,

N19442	Nursing Anne Manikin	AH124	No Serial #		12/15/2016	\$8,800.04	Dean of Distance Learning & Professional Studies,
N19439	SimMan 3G Manikin	AH135	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	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	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	WMPOR	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	CA145	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,
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	MC105A	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	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)	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	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	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	XE440364		9/11/2018	\$9,070.73	Vice President of Finance,
N19564	Xerox Copier	JS101	XE440218		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	FD0222QOKN		9/13/2018	\$8,274.60	Director of CIS,
N19567	CAT 3650 48PT	AH158	FD0222EON8		9/13/2018	\$8,274.60	Director of CIS,
N19568	CAT 3650 48PT	AH158	FD0222QOKF		9/13/2018	\$8,274.60	Director of CIS,
N19569	CAT 3650 48PT	AH158	FD0222QOKZ		9/13/2018	\$8,274.60	Director of CIS,
N19570	CAT 3650 48PT	AH126	FD0222EOP5		9/13/2018	\$8,274.60	Director of CIS,
N19571	CAT 3650 48PT	AH126	FD0222QOKZ		9/13/2018	\$8,274.60	Director of CIS,
N19572	CAT 3650 48PT	AH126	FD0222EOP2		9/13/2018	\$8,274.60	Director of CIS,
N19573	CAT 3650 48PT	AH126	FD0222EONG		9/13/2018	\$8,274.60	Director of CIS,
N19574	CAT 3650 48PT	AH126	FD0222EONS		9/13/2018	\$8,274.60	Director of CIS,
N19575	CAT 3650 48PT	AH126	FD0222EOP6		9/13/2018	\$8,274.60	Director of CIS,
N19576	CAT 3650 48PT	HH108D	FD02221E2AT		9/13/2018	\$9,049.60	Director of CIS,
N19577	CAT 3650 48PT	DW224	FD02221Q205		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	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	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,
N19611	Intelect Legend XT	CA128	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	CA110	No Serial #	4/24/2019	\$5,699.62	Director of Athletics,
N19618	Volleyball System	CA110	No Serial #	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	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	TRACK	No Serial #	5/23/2019	\$5,800.00	Director of Athletics,
N19622	Hammer/Discus Cage	SB107	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 Chevorlet Surburban	WMPORT	1GNSCKEC4KR348839		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	CA144	AB00154B		9/17/2019	\$8,605.00	Director of Athletics,
N19652	Interactive Touchscreen	HC106	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			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	MC103	FDO2351M3CV	3/18/2020	\$11,180.76	Director of CIS,
N19688	Ice Machine (Cafeteria)	BA162	No Serial # Visible	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	DORMLO	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 G10	MC107	2M20200544	6/16/2020	\$25,500.83	Director of CIS,
N19697	2020 Dodge RAM 1500	WMPOR	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	WMPOR	No Serial #	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,
N19700	Rotary 12,000lb Above Grnd Lift	DW230	DCS20G0121	8/3/2020	\$13,711.64	Dean of Distance Learning & Professional Studies,
N19710	Trackman 4	NE		9/17/2020	\$58,990.00	Director of Athletics,
N19708	Instructor Podium	LC112	No Serial #	9/24/2020	\$5,602.28	Director of CIS,
N19701	Instructor Podium	BM116	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19702	Instructor Podium	BM146	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19703	Instructor Podium	BM151	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19704	Instructor Podium	BM153	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19705	Instructor Podium	DW120	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19706	Instructor Podium	DW218	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19707	Instructor Podium	DW235	No Serial #	9/24/2020	\$5,602.32	Director of CIS,
N19712	Battery System	NE		10/13/2020	\$7,994.76	Director of CIS,
N19721	HP DesignJet Z6610	AC113A	MY8BJ29005	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	JMX2436ZOA6	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	FD02352MOVV	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	CA101D	FD02324F1N5	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	NE		11/4/2020	\$10,992.91	Director of CIS,
N19731	CAT 3650 48PT	NE		11/4/2020	\$10,992.92	Director of CIS,
N19732	CAT 3650 48PT	NE		11/4/2020	\$10,992.92	Director of CIS,
N19733	CAT 3650 48PT	NE		11/4/2020	\$10,992.92	Director of CIS,
N19734	CAT 3650 48PT	NE		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	NE		12/18/2020	\$10,097.92	Director of CIS,
N19738	CAT 3650 48PT	NE		12/18/2020	\$11,898.32	Director of CIS,
N19739	CAT 3650 48PT	NE		12/18/2020	\$11,898.32	Director of CIS,
N19740	CAT 3650 48PT	NE		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,
N19747	Peterbilt Water Truck	RG100	1FUWDXYA9TP724021	1/26/2021	\$34,900.00	Director of Athletics,
N19748	Nevco Scorer's Table	CA189	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19749	Nevco Scorer's Table	CA189	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19750	Nevco Scorer's Table	CA189	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19751	Nevco Scorer's Table	CA189	No Serial #	2/9/2021	\$10,790.90	Director of Athletics,
N19746	Epson Pro Projector	NE		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,
N19763	Nevco Scoreboard	NE		4/21/2021	\$6,468.40	Director of Athletics,
N19764	Nevco Scoreboard	NE		4/21/2021	\$8,144.40	Director of Athletics,
N19758	Epson 2250U Projector	NE		4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19759	Epson 2250U Projector	NE		4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19760	Epson 2250U Projector	NE		4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19761	Epson 2250U Projector	NE		4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19762	Epson 2250U Projector	NE		4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19757	Epson 2250U Projector	NE		4/24/2021	\$5,177.67	Dean of Arts, Humanities & Career Technology,

N19765	12K Series Gun	NE	4/26/2021	\$6,104.00	Director of Athletics,
N19766	12K Series Gun	NE	4/26/2021	\$6,104.00	Director of Athletics,
N19767	Extron Medialink Controller	NE	4/27/2021	\$8,542.33	Director of CIS,