

NEW MEXICO JUNIOR COLLEGE

BOARD MEETING

Thursday, June 16, 2022
Zia Board Room - Pannell Library
1:30 pm

AGENDA

- | | |
|--|----------------|
| A. Welcome | Pat Chappelle |
| B. Adoption of Agenda | Pat Chappelle |
| C. Approval of Minutes of May 18, 2022 and May 19, 2022 | Pat Chappelle |
| D. President's Report | Steve McCleery |
| 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 Annual Fixed Asset Inventory Certification | Josh Morgan |
| 6. Consideration of Legislative Priorities | Steve McCleery |
| 7. Consideration of ACCT Presidential Evaluation | Steve McCleery |
| 8. Consideration of NMJC Calendar Revision | Jeff McCool |
| 9. Consideration of Revision to NMJC Handbook Policy 307 -
Holiday Leave | Amy Coombes |
| 10. Consideration of RPF #138 - Student Advising Software | JoeMike Gomez |
| F. Public Comments | |
| G. Determination of Next Meeting | Pat Chappelle |
| H. Closure of Meeting | |
| ▪ Discussion of Limited Personnel Matters
Pursuant to NMSA 1978 §10-15-1 H (2)
Regarding Contract for Transitional Services by
Dr. Steve McCleery | |
| I. New Business Continued | |
| 11. Consideration of Transitional Services | Pat Chappelle |
| J. Adjournment | Pat Chappelle |

**NEW MEXICO JUNIOR COLLEGE
SPECIAL BOARD MEETING
MAY 18, 2022
MINUTES**

The New Mexico Junior College Board met on Monday, May 18, 2022, beginning at 2:30 p.m. in the Zia Board Room. Ms. Chappelle confirmed a quorum by roll call: Mr. Hector Baeza - present; Ms. Evelyn Rising - present; Mr. Travis Glenn, Secretary - present; Mrs. Erica Jones - present; Mr. Guy Kesner - present; Mr. Manny Gomez - present; and Ms. Pat Chappelle, Chair - present. Also, in attendance were Dr. Derek and Mrs. Pinkie Moore, and Ms. Dorothy Fowler.

Ms. Chappelle welcomed those in attendance and called the meeting to order.

Upon a motion by Mr. Glenn to omit item section “D. Closure of Open Meeting” of the agenda, seconded by Ms. Rising, the agenda was unanimously adopted as amended.

Upon a motion by Mr. Glenn, seconded by Mrs. Jones, the Board unanimously approved the appointment and naming of Dr. Derek Moore as the 7th President of New Mexico Junior College.

Upon a motion by Mr. Kesner, seconded by Mr. Gomez, the Board unanimously approved the proposed contract between New Mexico Junior College and Dr. Derek Moore with a beginning employment date of July 1, 2022. At this time, Ms. Chappelle and Dr. Moore executed the NMJC Presidential Contract.

Dr. McCleery called on Ms. Dorothy Fowler with the Hobbs News Sun to join Dr. Moore at the presenters table for questions.

Upon a motion by Ms. Rising, seconded by Mr. Gomez, and by unanimous consent, the meeting adjourned at 2:51 pm.

Pat Chappelle, Chair

Travis Glenn, Secretary

**NEW MEXICO JUNIOR COLLEGE
BOARD MEETING
MAY 19, 2022
MINUTES**

The New Mexico Junior College Board met on Thursday, May 19, 2022, beginning at 1:30 p.m. in the Pannell Library, Zia Board Room. The following members were present: Ms. Patricia Chappelle, Chair; Mr. Travis Glenn, Secretary; Ms. Evelyn Rising; Mr. Hector Baeza; Mr. Manny Gomez; Mr. Guy Kesner, and Mrs. Erica Jones.

Ms. Chappelle called the meeting to order and welcomed visitors and guests attending.

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

Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the minutes of April 14, 2022. Upon a motion by Mr. Gomez, seconded by Mr. Baeza, the Board unanimously approved the minutes of April 18, 19, 20, 21, 22 and 25, 2022 and May 13, 2022.

Under President's Report, Dr. McCleery invited Mr. Toby Spears and Mr. Doug McDaniel, with the City of Hobbs, to provide an update of the Center of Recreational Excellence (CORE) facility. Dr. McCleery stated NMJC currently maintains a 16% partnership of the CORE facility with the City of Hobbs, the Board of Education of Hobbs Municipal School District, and Lea County. Mr. Spears provided a Ballard King Study presentation of the CORE Funding Analysis and CORE Budget since inception through March 31, 2022. Mr. Gomez asked for clarification of the Ballard King Study and when the study was conducted. Mr. Spears responded the Ballard King Study consisted of the Maddox Foundation, partners of Lea County, HHS and the City of Hobbs, to establish the projected cost for a facility of this magnitude in Hobbs. Following a detailed presentation, Mr. Gomez stated the City of Hobbs staff have taken an initiative on cost containment to assure that subsidy level remains at a reasonable subsidy. He stated the key is in the Quality of Life initiatives in Lea County and the focus for sharing entities to get back on track and fund a reserve to provide for recurring and capital costs to maintain the CORE "State of the Art" facility. Dr. McCleery recommended reinventing of a Quality of Life Committee. Mr. McDaniel provided a history of attendance of past and upcoming events. Ms. Lyndsey Henderson, CORE Facility Director, provided updates of the programming aspects at the CORE.

Ms. Rising recognized Dr. Larchinee Turner, Professor of Biology, who is the recipient of the Excellence in Education Award by the Hobbs Branch NAACP. She further advised Dr. Turner will be recognized by the State in June of 2022 as the Outstanding Educator of the Year.

Dr. August Fons, City of Hobbs Police Chief and Mr. Walter Coburn, Director of Public Safety Programs presented a letter of appreciation from the Southeastern New Mexico Law Enforcement Academy Advisory (SNMLEA) Board to the NMJC Board and Dr. McCleery for the continued support the NMJC's Law Enforcement Training Program. SNMLEA thanked the Board for their

unwavering support, faith, and confidence in the past and future of the Law Enforcement Program. Dr. McCleery recognized Dr. Fons for the many years of service at NMJC before moving forward in 2019 with other opportunities. Dr. McCleery thanked Dr. Fons for his tenacity and dedication that he devoted while serving NMJC to create a premier Law Enforcement Program/Academy in the State of New Mexico. Dr. Fons personally expressed his appreciation for allowing him to continue to be a part of the program since its inception in 1996.

Mrs. Cathy Mitchell and Zamika Bradley provided a NMJC Student Life activities and events update. Ms. Bradley provided a presentation of student activities which included a Back to School Jamboree, Cupid's Shop for Valentines Day, homecoming week events throughout the week, Drug and Alcohol Awareness, Casino Night, Glow in the Park Easter Egg Hunt, Earth Day, Denim Day for Education of Sexual Awareness, Spring Farewell Festival, and the 2022 Academic & Leadership Award Ceremony.

Mrs. Cathy Mitchell and Angela Marmolejo provided an NMJC graduation update. Mrs. Mitchell shared photos of graduating students taken before and during graduation. Ms. Marmolejo provided graduation updates for the 2021/2022 school year. She reported 423 students applied for graduation, noting this includes students who applied for multiple degrees, 22 high school equivalency students, of that number, 307 different unique students which narrows down the duplicated numbers, of that number, 272 students who stated they would walk the stage and 261 students who actually walked. In 2019, 378 students applied for graduation, 270 students stated they would walk and 240 students walked. In 2018, 319 students stated they would walk and 233 students walked. She reported students were provided caps and gowns at no cost and is hopeful NMJC will be able to provide this in the future. Ms. Marmolejo reported graduation numbers, not including students who are still completing summer/fall semester, as follows: 355 awarded degrees, 98 Associate of Arts, 129 Associate of Science, 61 Associates of Applied Science, 67 certificates, 144 honor graduates with a 3.5 GPA or higher, and 31 students with more than one degree.

Mr. Deron Clark provided an athletics update. Mr. Clark reported on results from the NMJC Men's & Women's Outdoor Track Teams attending the National Outdoor Men's & Women's Track Meet in Hutchinson, KS. Ms. Alexa Contreras from Lovington, New Mexico, received an All-American for NJCAA in the women's pole vault. Women's track team finished 2nd and men's track team finished 9th. Mr. Clark provided updates from various NMJC graduate athletes and their accomplishments at Nationals. He announced at a NJCAA United States Track & Field Coaches Association Meeting, Coach Keith Blackwill was named the West Region Women's Coach of the Year, Coach Tabarie Henry was named the West Region Women's Assistant Coach of the Year, and Ms. Damaris Chewon was named the West Region Women's Track Athlete of the Year. He reported the NMJC baseball team finished 42/17 for the season overall, 24/8 in Conference and are WJCAC 2022 Champions. Spring team GPA was 3.22. Individual results for the team were provided to include those named to All-Conference Teams, All-Region Teams, NMJC Physics Award, NMJC Calculous Award, and various Academic All-American Awards. The NMJC golf team finished 4th with a team GPA of 3.7. There were 3 Academic All-American Awards which

will also be named as the NJCAA Golf Coaches Association President's Award for a team GPA of 3.5 or higher. The team finished 3rd in Conference and 4th Nationally.

Under New Business, Mr. Josh Morgan presented the April 2022 financial reports. Upon a motion by Mr. Kesner, seconded by Mr. Gomez, the Board unanimously approved the Expenditure Report for April 2022. 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 HED in July and noted the Five-Year Capital Plan for NMJC follows the College's strategic and master plans. Mr. Morgan provided the top three priority projects as follows: 1) Air handler replacement at the Bob & Bonnie Moran Hall and the Pannell Library; 2) Roof replacement at Ben Alexander Student Center and the Bob & Bonnie Moran Hall; 3) Campus-wide site project which will include landscaping, site design, lighting, security and wayfinding. Administration requested approval of the Five-Year Capital plan as presented. Upon a by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the Five-Year Capital Plan as presented.

Dr. McCleery requested consideration of the naming of NMJC's Vice President of Instruction position to Mr. Jeff McCool. Upon a motion by Mr. Kesner, seconded by Mrs. Jones, the Board unanimously approved this request.

Dr. McCleery requested, as part owner of the CORE facility, reaffirmation of the CORE Partnership Memorandum of Understanding (MOU) drafted and executed in 2015 between the City of Hobbs, The Board of Education of Hobbs Municipal School District, New Mexico Junior College, and Lea County for the Design, Construction, Operation and Joint use of a Health Wellness and Learning Center. Following acknowledgement, affirmation, and review of the CORE MOU, that NMJC will synergistically work with the City of Hobbs to create a short/long-term strategic funding plan for the CORE, that Mr. Josh Morgan and Mr. Toby Spears will begin discussions for long-term solutions for BR&R and ER&R, and that the MOU, the MOU's financial operation and the CORE partnership will be reviewed annually. Upon a motion by Ms. Rising, seconded by Mrs. Jones, the Board unanimously approved the CORE Partnership Reaffirmation of the MOU as presented.

As the Chair and on behalf of the Employee Benefits & Welfare Committee, Dean Dianne Marquez presented a request for consideration of President's Day holiday to be an official NMJC holiday beginning February 2023. Dr. Marquez noted the addition of this holiday will follow the Hobbs Public Schools holiday schedule. Mr. Holloman noted a change to the College Calendar and the revision to the NMJC policy will need to be presented for approval in the next Board meeting. Upon a motion by Mr. Gomez, seconded by Mrs. Jones, the Board unanimously approved this request as presented.

Mrs. Amy Coombes recommended Ms. Laura Hockensmith for the Museum Educator position at a salary of \$48,060. Upon a motion by Mr. Gomez, seconded by Mr. Kesner, the Board unanimously approved the recommendation of Laura Hockensmith effective May 16, 2022.

Mrs. Coombes recommended Ms. Cindi Stephenson for the Counselor position at a salary of \$75,000. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the recommendation of Cindi Stephenson effective May 16, 2022.

Mrs. Coombes recommended Ms. Jessica Holladay for the Assistant Director for Bookstore Services position at a salary of \$36,635. Upon a motion by Ms. Rising, seconded by Mr. Gomez, the Board unanimously approved the recommendation of Jessica Holladay effective April 16, 2022.

Mrs. Coombes requested approval for employment of Ms. Leann Wynn, relative (sister-in-law) of Stacey Wynn, Controller, for the Bookstore Clerk position as per the NMJC Employee Handbook Policy No. 203 - Employment of Relatives. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the employment of Leann Wynn.

Ms. Chappelle called for comments from the public. There being none, the next Regular Board Meeting was scheduled for Thursday, June 16, 2022 at 1:30 pm in the Zia Board Room.

Upon a motion by Mr. Kesner, seconded by Mr. Gomez and by unanimous consent, the meeting adjourned at 3:37 pm.

Pat Chappelle, Chair

Travis Glenn, Secretary

NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

To: **New Mexico Junior College Board Members**
From: Josh Morgan
Date: June 10, 2022
RE: Expenditure and Revenue Reports for May 2022

May is month eleven or 91% of the budget for the 2021/2022 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 \$42,612,909.

The total current unrestricted fund expenditures through May are \$25,007,311, which is 76% of the projected budget. Instruction and General is higher compared to last year due to increase in salary costs in Institutional Support and Operation and Maintenance and because of an increase in utility costs. In other current unrestricted funds, expenses are also higher as compared to FY 21 due to an increase in food service costs and an increase in athletic expenses due to having all athletic sports competing this year compared to last year when only track was competing. 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. Auxiliary Enterprises will begin to have credits posting from return of books.

In the restricted funds, the expenditures in the grants area are higher than this time last year. This is due to the expensing of Institutional HEERF funds. 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 higher than May 2021. This is due to the awarding of Student HEERF. Total amount of restricted funds expended through May 2022 is \$6,967,635.

Plant fund expenditures for May 2022 were \$308,453; the total year-to-date including encumbrances is \$10,637,963. Total plant funds expended include expenditures design work on the Campus Wide Site Project, the Vocational Training Facility, the Campus Housing Unit, and the Cafeteria.

Total expenditures and or encumbrances through May 2022 were \$42,612,909 or 77% of the budget.

Total current unrestricted revenue received in May 2022 was \$8,012,854, with the year-to-date total of \$72,347,777. This mostly consists of 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 2022 for the summer and fall semesters was \$61,722. Oil and gas mill levy received in May for the month of February was \$5,896,935. The property tax revenue received in May was \$1,423,699. Looking at the past trends in property tax payout, the College should receive additional property tax revenue in June. In FY 21, the total for mill levy property tax was \$13,817,722.

There was \$53,520 drawn in for restricted Grant revenue in May, and \$10,043 in the Restricted Student Aid revenue. The total year-to-date revenue in the restricted funds is \$8,833,646.

In plant funds, there was \$54,730 received in LGIP interest income for May and \$9,178 was drawn down on the STB Vocational Training Building project for a total Plant revenue for the month of May of \$63,908 and year-to-date revenue of \$522,298.

Total revenue for the month of May 2022 is \$8,140,325, with year-to-date revenue of \$81,703,721 or 84% of projected revenue budget.

The total oil and gas and oil and gas equipment tax revenue received through May of 2022 including the accrual of \$465,000 for each of the three months of March, April and May is \$46,143,307.

The Investment Report shows a beginning balance and ending balance in LGIP funds of \$101,000,000. There was no activity during the month. The ending balance in the LGIP at the end of May is \$101,000,000. Allocated capital projects at the end of May were \$103,960,823.11 which includes the capital project transfers that were approved at the April 2022 board meeting.

This concludes the Financial Report for May 2022.

NEW MEXICO JUNIOR COLLEGE
Expenditure Report
May 2022

91% of Year Completed

Fund	2020-21			2021-22			
	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	10,267,223	8,137,088	79%	11,759,080	977,126	8,163,135	69%
Academic Support	2,372,925	1,797,442	76%	2,552,885	178,975	1,779,647	70%
Student Services	2,121,047	1,580,767	75%	2,186,039	163,354	1,536,361	70%
Institutional Support	4,566,506	3,793,017	83%	5,117,287	398,498	4,174,710	82%
Operation & Maintenance of Plant	3,983,813	3,381,170	85%	4,395,892	272,438	3,493,827	79%
Subtotal - Instruction & General	23,311,514	18,689,484	80%	26,011,183	1,990,391	19,147,680	74%
Research	-	102,359		-	8,362	94,719	
Public Service	50,000	41,884	84%	70,000	5,251	53,266	76%
Internal Service Departments	109,089	109,448	100%	258,365	1,658	206,985	80%
Student Aid	710,880	739,700	104%	785,880	50,039	757,832	96%
Auxiliary Enterprises	2,160,172	2,344,783	109%	2,803,560	249,790	2,569,396	92%
Athletics	2,267,001	1,366,577	60%	2,772,294	141,665	2,177,433	79%
Total Current Unrestricted Fund	28,608,656	23,394,235	82%	32,701,282	2,447,156	25,007,311	76%
CURRENT RESTRICTED FUND							
Grants	908,797	723,919	80%	5,112,076	86,463	1,775,650	35%
Student Aid	3,862,038	3,965,722	103%	5,915,395	7,070	5,191,985	88%
Total Current Restricted Fund	4,770,835	4,689,641	98%	11,027,471	93,533	6,967,635	63%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from Institutional Funds	29,729,122	27,558,793	93%	9,442,296	221,264	8,810,114	93%
Projects from State GOB Funds	6,416,370	2,255,193	35%	213,387	-	154,315	72%
Projects from State STB Funds	900,000	29,419	3%	170,870	-	174,104	102%
Projects from General Fund	353,400	372,773	105%	-	-	-	0%
Projects from Private Funds	-	-	0%	-	-	-	0%
Projects from State ER&R	1,238,725	266,242	21%	500,000	38,284	440,635	88%
Projects from State BR&R	1,256,545	756,977	60%	1,000,000	48,905	1,058,795	106%
Subtotal - Capital and BR&R	39,894,162	31,239,397	78%	11,326,553	308,453	10,637,963	94%
Debt Service							
Revenue Bonds	-	-	0%	-	-	-	0%
Total Plant Funds	39,894,162	31,239,397	78%	11,326,553	308,453	10,637,963	94%
GRAND TOTAL EXPENDITURES	73,273,653	59,323,273	81%	55,055,306	2,849,142	42,612,909	77%

NEW MEXICO JUNIOR COLLEGE
Revenue Report
May 2022

91% of Year Completed

2020-21

2021-22

Fund	2020-21			2021-22			
	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	3,914,806	3,493,854	89%	3,420,600	61,722	3,551,624	104%
State Appropriations	5,747,200	5,273,371	92%	6,420,500	510,716	5,843,183	91%
Advalorem Taxes - Oil and Gas	7,235,000	22,573,091	312%	58,900,000	5,896,935	46,143,307	78%
Advalorem Taxes - Property	9,200,000	10,079,099	110%	13,000,000	1,423,699	12,945,522	100%
Interest Income	9,000	577	6%	-	8	56	0%
Other Revenues	196,418	161,067	82%	1,006,500	-	1,013,958	101%
Subtotal - Instruction & General	26,302,424	41,581,059	158%	82,747,600	7,893,080	69,497,650	84%
Research	-	-	0%	-	-	-	0%
Public Service	-	-	0%	-	-	-	0%
Internal Service Departments	9,000	2,508	28%	20,800	140	3,129	15%
Auxiliary Enterprises	2,846,886	2,055,455	72%	2,530,762	76,342	2,369,421	94%
Athletics	535,500	490,875	92%	533,700	43,292	477,577	89%
Total Current Unrestricted	29,693,810	44,129,897	149%	85,832,862	8,012,854	72,347,777	84%
CURRENT RESTRICTED FUND							
Grants	908,797	909,441	100%	5,112,076	53,520	3,615,101	71%
Student Aid	3,862,038	4,016,427	104%	5,915,395	10,043	5,218,545	88%
Total Current Restricted	4,770,835	4,925,868	103%	11,027,471	63,563	8,833,646	80%
PLANT FUNDS							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	1,702,500	1,785,900	0%	154,315	-	117,665	76%
Projects from State STB Funds	900,000	4,220	0%	170,870	9,178	31,548	0%
Projects from General Fund	353,400	356,948	0%	70,511	-	168,111	238%
Projects from Private Funds	-	-	0%	-	-	65,580	0%
Interest Income (LGIP)	120,000	86,457	72%	85,000	54,730	139,394	164%
Total Plant Funds	3,075,900	2,233,525	73%	480,696	63,908	522,298	109%
GRAND TOTAL REVENUES	37,540,545	51,289,290	137%	97,341,029	8,140,325	81,703,721	84%

NEW MEXICO JUNIOR COLLEGE

Oil and Gas Revenue Report

May 2022

91% of Year Completed

		OIL		GAS		COMBINED		
Month of	Sales Distribution	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2019-20 Original Budget	Variance Over (Under) Budget
Actual	July	\$68.83	22,898,155	\$4.72	71,628,621	4,277,011	465,000	3,812,011
Actual	August	\$65.27	25,303,801	\$5.19	74,903,699	4,424,689	465,000	3,959,689
Actual	September	\$68.75	24,609,724	\$5.88	73,736,752	4,680,659	465,000	4,215,659
Actual	October	\$77.82	25,480,074	\$6.92	75,247,628	5,552,162	465,000	5,087,162
Actual	November	\$76.23	25,480,871	\$6.27	75,738,373	5,485,606	465,000	5,020,606
Actual	December	\$69.47	25,602,205	\$5.22	78,372,188	4,949,888	465,000	4,484,888
Actual	January	\$80.26	25,501,432	\$5.70	76,856,138	5,567,676	465,000	5,102,676
Actual	February	\$87.92	24,232,521	\$5.78	73,067,415	5,896,935	465,000	5,431,935
Actual	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						42,229,626	5,580,000	36,649,626
Y.T.D. Equipment Tax Revenue						3,913,681	1,655,000	2,258,681
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						<u>46,143,307</u>	<u>7,235,000</u>	<u>38,908,307</u>

Source: New Mexico Taxation and Revenue Department

NEW MEXICO JUNIOR COLLEGE

Schedule of Investments

May 2022

91% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	101,000,000	7102-1348	0.588%	54,730
Plus deposits	-			
Less withdrawals	-			
Total LGIP investments	101,000,000			54,730

Capital Project	5/31/2022
Vehicles	715,957.39
Campus Facilities Master Plan	75,000.00
WHM North Gallery Renovation	200,000.00
Campus Vestibules	1,219,328.79
Voc B Airhandler	1,500,000.00
Softball Field	5,790,000.00
National Track Meet	110,577.39
Pi Day	23,487.04
Technology Upgrade	971,584.21
JASI	87,962.93
WHM Storage Building	208,263.71
Baseball Field	1,530,173.45
Rodeo Arena	119,434.75
Fire Alarm Upgrade	527,663.56
Landscaping	263,467.93
Smart Classrooms	513,033.51
Campus Signage	541,547.65
Campus Paving	590,496.48
Std Ctr & Bob Moran Roof Replacement	650,000.00
Master Landscaping Project	9,228,445.39
Dorm/Apartment Refurbish	712,324.38
Concrete Upgrade	436,910.24
Campus Construction	288,596.32
Workforce Training & Outreach	250,000.00
Higher Learning Commission	126,515.62
Public Sector	1,000,000.00
Campus Security	261,890.64
Copier Replacement	133,082.22
Non-Recurring Compensation	1,500,000.00
Athletics	178,611.16
Student Life Programming	20,432.28
Succession Plan	620,056.15
WHM Exhibits	72,706.48
Track Upgrades	202,658.18
Driving Range Upgrades	502,910.65
McLean Hall Renovations	88,568.83
Cafeteria Upgrade	34,036.48
Equestrian Center	2,933,949.87
Campus/Hospital Fencing	563,509.84
Turf Replacement	497,527.12
Watson Hall Renovation	2,915,773.70
Facilities Management System	1,127,402.89
Caster Upgrades	2,624,882.14
Workforce Training Center	9,980,043.00
Heidel Hall Renovation	20,000,000.00
Heidel/Hagelstein Air Handlers	400,000.00
Air Handlers	1,996,973.89
Campus Housing Unit	13,636,660.04
Cafeteria Construction	8,886,643.13
Mansur Hall Remodel	2,000,000.00
Mary Hagelstein Remodel	1,000,000.00
Campus Wide Access Control	2,500,000.00
Dorm/Apartment Furniture Replacemnt	250,000.00
Roof Replacement	1,350,213.08
Workforce Training Contingency	1,520.60
Total	103,960,823.11



NEW MEXICO
Junior College

Vice President for Finance

To: NMJC Board Members
From: Josh Morgan
RE: Annual Fixed Asset Inventory Certification
Date: June 10, 2022

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

During this year's inventory observation, there was one inventory item we are requesting to be removed from the inventory listing. Tag# G31917 Laser Engraver, purchased in 2005 with an acquired value of \$10,820.12 and a current net book value of \$0.00 was not located during the inventory observation. After the item was not located during the inventory observation, efforts were made to locate the item with the Physical Plant department but the item was not located.

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 Cod</u>	<u>Serial or Vin #</u>	<u>Acquisition Date</u>	<u>Acquired Value</u>	<u>Department</u>
N10012	Steinway Grand Piano	WARINV	No Serial #	11/1/1970	\$5,500.00	Dean of Arts, Humanities & Career Technology,
N11312	Sun Modular Gas Analyzer	DW226	0890A0140	4/1/1991	\$10,378.00	Dean of Distance Learning & Professional Studies,
G30205	IBM CPU - Pentium	DW217	23WCMX1	5/1/1996	\$5,203.00	Director of CIS,
N12727	1996 Ford Econoline Van	WMPORT	1FBJS31H7THA65765	7/12/1996	\$24,986.00	Dean of Students,
G30404	Powertrain Control System	DW241	CTFP628PVW67	10/1/1996	\$8,116.42	Dean of Distance Learning & Professional Studies,
N14659	1997 Chevy S-10 Truck	WMPORT	1GCCS144XV8156128	9/1/1997	\$13,100.00	Director of Physical Plant,
N14660	1997 Chevy S-10 Truck	WMPORT	1GCCS1449VK223935	9/1/1997	\$13,200.00	Director of Physical Plant,
N14661	1997 Chevy S-10 Truck	WMPORT	1GCCS1445VK231126	9/1/1997	\$13,200.00	Director of Physical Plant,
N14663	1997 Chevy S-10 Truck	WMPORT	1GCCS1445VK231126	9/1/1997	\$13,200.00	Director of Physical Plant,
N15171	Portable Rodeo Arena-Yellow	RG100	No Serial #	6/23/1998	\$15,500.00	Director of Athletics,
N15195	Kamatsu 5000 Fork Lift	WARINV	503210A	9/29/1998	\$20,000.00	Director of Physical Plant,
N15219	1999 Chevy S-10 Truck	WMPORT	1GCCS1440X8103165	11/6/1998	\$14,400.00	Director of Physical Plant,
N15220	1999 Chevy S-10 Truck	WMPORT	1GCCS1441X8104129	11/6/1998	\$14,400.00	Director of Physical Plant,
N15256	John Deere Turf Gator	BBSTOR		12/9/1998	\$5,645.97	Director of Athletics,
N15267	1999 GMC Dump Truck	WMPORT	1GDJC34F7XF030594	1/11/1999	\$28,557.86	Director of Physical Plant,
N15413	Spacesaver Shelving	DW208	No Serial #	8/25/1999	\$10,976.48	Dean of Distance Learning & Professional Studies,
N15409	Rotary 4 Post Alignment Rack	DW222	KAN99C0022	8/27/1999	\$12,780.00	Dean of Distance Learning & Professional Studies,
N15395	Hunter Alignment Machine	DW129	EJ8904	8/27/1999	\$17,721.44	Dean of Distance Learning & Professional Studies,
N15565	Komatsu 1200 lb Forklift	DW229		12/15/1999	\$14,800.00	Dean of Distance Learning & Professional Studies,
G31306	Air Bag System Trainer	DW234		1/20/2000	\$5,334.14	Dean of Distance Learning & Professional Studies,
N15596	Shuttle Pro 40 Kiln	AC120		2/4/2000	\$24,970.69	Dean of Arts, Humanities & Career Technology,
N15635	2000 Ford Econoline Van	WMPORT	1FBSS31L3YHA01643	4/3/2000	\$24,984.00	Director of Physical Plant,
N15636	2000 Ford Econoline Van	WMPORT	1FBSS31L7YHA09342	4/3/2000	\$24,984.00	Director of Physical Plant,
N15645	Whirlamatic Burnishing Machine	WARHOU		4/24/2000	\$8,136.00	Director of Physical Plant,
N15793	Paint Spray Booth	WMPORT	No Serial #	5/12/2000	\$6,900.00	Director of Physical Plant,
N15787	World Diagnostic System	DW130		6/16/2000	\$10,311.00	Dean of Distance Learning & Professional Studies,
N15687	Neomet Binocular Microscope	DW114	MC88209	6/22/2000	\$7,942.50	Dean of Distance Learning & Professional Studies,
N15697	Scissor Lift	CP103		6/27/2000	\$10,079.75	Director of Physical Plant,
N15792	CoolTech AC Machine	DW221		7/10/2000	\$5,349.50	Dean of Distance Learning & Professional Studies,
G31532	HP Color Inkjet Plotter	WM111A	SG07E33123	10/6/2000	\$11,643.51	Director of Physical Plant,
N16246	Powertrain Trainer	DW110		11/13/2000	\$8,000.00	Dean of Distance Learning & Professional Studies,
N16352	2001 Ford Econoline Van	WMPORT	1FMRE11241HB00745	2/8/2001	\$19,962.00	Director of Physical Plant,
N16707	John Deere Greensmower	WMPORT	M02653B070316	10/15/2001	\$16,062.45	Director of Physical Plant,
N16797	2002 Chevrolet Astro Van	WMPORT	1GNDM19XX2B117031	2/14/2002	\$20,550.00	Director of Physical Plant,
G31672	ABS/TCS System Trainer	DW212		4/2/2002	\$9,059.36	Dean of Distance Learning & Professional Studies,
G31673	Nikon Microscope/Camera	DW114		4/10/2002	\$13,313.98	Dean of Distance Learning & Professional Studies,
G31676	Impact Testing Machine	DW119	SIP5384	4/16/2002	\$10,855.00	Dean of Distance Learning & Professional Studies,
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	3GNEC16264G180330	12/19/2003	\$28,816.71	Director of Physical Plant,
G31839	Mustang Dynamometer MD-100	DW218		1/16/2004	\$24,154.00	Dean of Distance Learning & Professional Studies,

N17722	2005 44 Passenger Bus	WMPOR	1T7YU2C2451148107		2/20/2004	\$126,593.80	Director of Physical Plant,
N17743	1983 Champion Road Grader	CG100	710A-75-191590		5/26/2004	\$16,500.00	Director of Physical Plant,
N17769	12X16 Metal Building	TOWER	No Serial #		6/30/2004	\$5,290.33	Director of Physical Plant,
N17900	Resilite Mat/Custom Logo	LA	No Serial #		10/24/2004	\$5,068.50	Dean of Public Safety & Industry,
N17899	Resilite Mat/Custom Logo	LA		145388	10/25/2004	\$5,068.50	Dean of Public Safety & Industry,
N17891	2005 Chrysler 300 Sedan	WMPOR	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,
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	MC116	CAT0926Z1BG		8/19/2005	\$5,124.00	Director of CIS,
N18134	CAT C3750 48PT	WF121	CAT0926N2RG		8/19/2005	\$5,124.00	Director of CIS,
N18434	Interior Casework/Fixtures	BA104	No Serial #		8/30/2005	\$99,387.63	Vice President of Finance,
N18180	Waveworks 72" Desk	WF139	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	AC113A	014TF0189		6/24/2006	\$5,995.00	Vice President of Finance,
N18682	DVR For Security System	JW101	No Serial #		7/3/2006	\$70,359.79	Dean of Administrative Services,
N18854	CAT 3750 48PT	MC103	CAT11821Z1AV		7/15/2006	\$5,266.90	Director of CIS,
N18494	2007 Freightliner	ETC1	1FUJALCK57DX70027		8/4/2006	\$86,500.00	Vice President for Training and Outreach,
N18492	Light Therapy Unit	BB108		791852	8/9/2006	\$8,130.00	Director of Athletics,
N18799	Audio/Video System	HC116	Can't get to SN		9/1/2006	\$35,911.67	Director of Museum,
N18622	Toro Mower	WMPOR		86853	9/1/2006	\$43,777.49	Director of Physical Plant,
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	No Serial #		11/30/2006	\$16,439.85	Director of Physical Plant,
N18802	2007 Ford Crown Victoria	WMPOR	2FAFP73V87X13415		1/10/2007	\$19,648.00	Director of Physical Plant,
N18856	DV Deck/Camera (2 tags)	CA146A	1110694 (Camera)		2/22/2007	\$26,851.01	Vice President of Instruction,
N18855	Wheel Alignment System	DW222	AR8846		3/14/2007	\$22,124.00	Dean of Distance Learning & Professional Studies,
N18882	2002 Freightliner	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,
N18943	Motorola Canopy Tower	TOWER	0A-00-3E-FA-A7-D7		8/24/2007	\$7,446.25	Dean of Distance Learning & Professional Studies,
N18895	Polycom 7000 Series	PL213	82073408F414AK		8/30/2007	\$10,371.23	Dean of Distance Learning & Professional Studies,
N18901	Symmetra 6KA Scalable	MC103	JDP644002928		9/14/2007	\$6,449.00	Director of CIS,

N18995	Precor Elliptical Crosstrainer	CA143	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)	TR	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,
N19043	2008 Ford Fusion	WMPORT	3FAHP07Z88R179943		3/11/2008	\$16,625.05	Director of Physical Plant,
N19051	Kawasaki Mule	RG100	JKLAFDE1988502026		4/4/2008	\$9,198.00	Director of Athletics,
N19069	CAT 3750 48PT	JW203C	FD01213X1RW		4/30/2008	\$6,442.00	Director of CIS,
N19070	CAT 3750 48PT	JW203C	FD01213X1RE		4/30/2008	\$6,442.00	Director of CIS,
N19071	CAT 3750 48PT	JW203C	FD01213X1RA		4/30/2008	\$6,593.00	Director of CIS,
G50025	Plasma Cutting Machine-Upstairs	DW116			5/9/2008	\$9,847.37	Dean of Distance Learning & Professional Studies,
N19068	Precor Elliptical Crosstrainer	CA143	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,
N19088	2009 Chrysler 300 LX	WMPORT	2C3KA43D09N517372		1/23/2009	\$22,000.00	Director of Physical Plant,
N19076	John Deere 5525 Tractor	RG100	RWSG100015972		1/30/2009	\$35,934.24	Director of Athletics,
N19084	Hobart Dishwasher	BA161	85-1068008		4/13/2009	\$13,900.88	Vice President of Student Services,
N19123	Robo Bull/Bronc Body	RG100	No Serial #		6/30/2009	\$14,458.00	Director of Athletics,
N19114	York Water Chiller	CP109	SGVM-330180		7/23/2009	\$178,000.00	Director of Physical Plant,
N19113	Pulling Unit	ETC2	AL1419		9/3/2009	\$713,967.94	Vice President for Training and Outreach,
N19124	Custom Techline Podium	MC138A	No Serial #		9/14/2009	\$7,029.00	Director of CIS,
N19122	Recording/Streaming Device	PL210A	0090FB20F830		10/22/2009	\$32,005.38	Dean of Distance Learning & Professional Studies,
N19138	Hybrid Wind and Solar System	AP108	No Serial #		11/20/2009	\$8,517.00	Vice President for Training and Outreach,
N19139	Hybrid Wind and Solar System	TMSTOR	No Serial #		11/20/2009	\$8,517.00	Vice President for Training and Outreach,
N19130	HP ProLiant DL 380 G6	PL210A	USE947NBGO		12/1/2009	\$5,161.00	Dean of Distance Learning & Professional Studies,
N19131	Potomac Desktop Bundle	PL109	ZOPEXC5Va4		12/2/2009	\$8,377.00	Dean of Arts, Humanities & Career Technology,
N19129	PowerDyne PC Software	DW218	No Serial #		1/4/2010	\$6,904.95	Dean of Distance Learning & Professional Studies,
N19136	CAT 2960 48PT	WARHOU	FOC1345V1CW		3/8/2010	\$9,342.03	Director of Physical Plant,
N19140	Workstation - 8134	AP107	No Serial #		3/26/2010	\$20,861.00	Vice President for Training and Outreach,
N19137	Utility Trailer 8 X 30	DORMLO	4P5FD302391131082		5/11/2010	\$8,400.00	Director of Physical Plant,
N19151	Troubleshooting Hyd. Circuits	AP107	Inside cabinet		6/30/2010	\$5,291.00	Vice President for Training and Outreach,
N19152	LV PNEU Fund.	AP107	Inside cabinet		6/30/2010	\$5,751.00	Vice President for Training and Outreach,
N19150	Hyd.2, Electric Control	AP107	Inside cabinet		6/30/2010	\$6,743.00	Vice President for Training and Outreach,
N19149	LV HYD Fund.	AP107	Inside cabinet		6/30/2010	\$14,804.00	Vice President for Training and Outreach,
N19141	Spacesaver: Archive Storage	PL103	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	WARINV		416087	9/15/2010	\$14,945.00	Dean of Arts, Humanities & Career Technology,
N19174	Goosneck Stock Trailer	RG100	5HMXG2420B1005267		9/22/2010	\$14,907.00	Director of Athletics,
N19167	2011 Chevrolet Passenger Van	WMPORT	1GAZGZFG1B1100691		9/30/2010	\$34,051.00	Director of Physical Plant,
N19183	MD-5 Gas Bench	DW218	03-0016668		10/13/2010	\$9,474.00	Dean of Distance Learning & Professional Studies,
N19184	Mitsubishi XD280U Projector	CA144		3001294	11/5/2010	\$5,115.89	Director of CIS,
N19186	Mitsubishi XD280U Projector	CA148		3004425	11/5/2010	\$5,115.89	Director of CIS,
N19191	ITV Dist. Ed. Equip.	PL237		5189440	11/5/2010	\$34,870.11	Dean of Distance Learning & Professional Studies,
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,
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	HC108B		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,
N19234	Bluefire SA-Taser	BM156A	x00-609329		9/13/2011	\$6,409.00	Dean of Public Safety & Industry,
N19236	Glock Bluefire Weapon	BM156A	REW282		9/13/2011	\$7,069.00	Dean of Public Safety & Industry,
N19229	Screen/Optoma Projector	JW101	1DOG1102111280481		9/13/2011	\$7,806.00	Dean of Students,
N19232	HON Valido 72" Desk	MC105	3NV2UC		10/3/2011	\$7,355.88	Director of CIS,
N19237	Cat Skid Loader	RG100	CAT0242BCS01253		11/2/2011	\$36,777.00	Director of Athletics,
N19238	High Jump Pit (No Tag)	TR	No Serial #		11/11/2011	\$6,550.00	Director of Athletics,
N19240	Xerox Copier	MH115	AE9198142		12/21/2011	\$5,750.00	Vice President of Finance,
N19241	Lightning Station	TOWER	No Serial #		1/9/2012	\$8,327.88	Dean of Administrative Services,
N19244	Scotsman Ice Machine	CA133F		9.08132E+12	1/26/2012	\$6,589.75	Director of Athletics,
N19233	Resilite Mat/Custom Logo	LA		42042	3/22/2012	\$6,765.00	Dean of Public Safety & Industry,
N19249	HP ProLiant DL 380p G8 (Previous Auction)	WARHOU	USE2172KT2		5/8/2012	\$6,952.23	Director of Physical Plant,
N19251	Roadster 22K-J Projector	WARHOU		290385009	5/8/2012	\$91,766.23	Director of Physical Plant,
N19252	Cat Front End Loader	WMPORT	CAT0242BCSRS01715		6/15/2012	\$38,248.00	Director of Physical Plant,

N19253	Glock Bluefire Weapon	BM156A		6/21/2012	\$7,917.00	Dean of Public Safety & Industry,
N19254	Glock Bluefire Weapon	BM156A	1025501	6/27/2012	\$7,917.00	Dean of Public Safety & Industry,
N19257	DVR For Security System	BA106	4.46103E+16	6/29/2012	\$8,552.44	Dean of Administrative Services,
N19258	Hybrid Power System/Trailer	ETC1	1J9SU1214C1287662	7/26/2012	\$20,875.00	Vice President for Training and Outreach,
N19260	2011 Chevrolet Express Van	WMPORT	1GAZG1FG2B1136715	7/26/2012	\$21,485.59	Director of Physical Plant,
N19259	Hybrid Power System	ETC1	0878HG0697	7/30/2012	\$19,125.00	Vice President for Training and Outreach,
N19261	2012 Dodge Charger	BML0T	2C3CDXHG1CH276722	7/30/2012	\$28,246.99	Dean of Public Safety & Industry,
N19268	SimJunior Manikin	AH145	232M23120010	8/10/2012	\$38,236.67	Dean of Distance Learning & Professional Studies,
N19263	Sony Camcorder	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	CA130	8000070765	8/20/2012	\$5,999.00	Director of Physical Plant,
N19283	DVR For Security System	MC103	No Serial #	8/20/2012	\$36,608.20	Dean of Administrative Services,
N19284	DVR For Security System	ENERGY	4.46103E+16	8/20/2012	\$48,792.03	Dean of Administrative Services,
N19266	2012 Chevrolet Impala	WMPORT	2G1WF5E36C1146509	8/23/2012	\$18,699.99	Director of Physical Plant,
N19264	2012 Dodge Caravan	WMPORT	2C4JDGAG3CR343005	8/23/2012	\$23,139.54	Director of Physical Plant,
N19265	2012 Dodge Charger	BML0T	2C3DXHGXCH276721	8/23/2012	\$28,246.99	Dean of Public Safety & Industry,
N19274	Xerox Copier	HC107	AE9208800	8/24/2012	\$6,928.00	Vice President of Finance,
N19271	Xerox Copier	AH101	AE9208933	8/24/2012	\$7,277.00	Vice President of Finance,
N19272	Xerox Copier	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	WMPORT	1GAZG1FG4C1136460	11/8/2012	\$10,969.99	Director of Physical Plant,
N19279	Scotchman 50 Ton	DW116	2730K1012	11/14/2012	\$10,350.00	Dean of Distance Learning & Professional Studies,
N19278	Datacard ID Machine	CL103	J3V0WV1/SP75PLUS	11/14/2012	\$11,745.50	Dean of Students,
N19280	The Arm Machine	WARHOU	96238	11/27/2012	\$6,500.00	Director of Physical Plant,
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	MC122	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	MC100	309825931	10/3/2013	\$5,450.76	Director of CIS,
N19309	Sharp 80" LED TV	JS114	309825937	10/3/2013	\$5,450.76	Director of CIS,
N19310	Sharp 80" LED TV	BA150	309825892	10/3/2013	\$5,450.76	Director of CIS,
N19311	Sharp 80" LED TV	MC100	309825936	10/3/2013	\$5,450.76	Director of CIS,

N19312	Extron Matrix Switcher	MC105A	AOP78DW E26294		10/3/2013	\$5,635.00	Director of CIS,
N19316	3D AV Rover	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,
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	0495PR02V14		5/28/2014	\$10,766.00	Vice President for Training and Outreach,
N19339	Polaris Ranger	TR	4XARH45A9EE804999		5/30/2014	\$8,354.00	Director of Athletics,
N19340	High Pressure Wellhead (2 items)	ETC2	13120863-007		6/4/2014	\$18,397.69	Vice President for Training and Outreach,
N19342	2014 Freightliner	ETC1	3ALXFBCGGFDGB5236		6/24/2014	\$119,625.00	Vice President for Training and Outreach,
N19343	Frac Tank	ETC2		14817	6/25/2014	\$19,500.00	Vice President for Training and Outreach,
N19344	Frac Tank	ETC2		130566	6/25/2014	\$29,175.00	Vice President for Training and Outreach,
N19345	Backhoe	ETC2	170310KETEE263731		6/25/2014	\$74,625.07	Vice President for Training and Outreach,
N19350	Enclosed Trailer 8 X 24	DORMLO	135CG3228FICA0448		10/3/2014	\$14,500.00	Director of Physical Plant,
N19351	Behringer Sound System	BM105	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,
N19357	CoolTech AC Machine	DW221	E6A1442006194		11/17/2014	\$7,323.70	Dean of Distance Learning & Professional Studies,
N19358	Rogue ISO Leg Press 35	CA142	No Serial #		11/18/2014	\$5,701.48	Director of Athletics,
N19359	2014 Dodge Ram	WMPORT	3C6JR6DGXEG303575		11/19/2014	\$23,492.99	Director of Physical Plant,
N19360	2014 Chrysler 300C	WMPORT	2C3CCAEG9EH255639		11/19/2014	\$24,983.99	Director of Physical Plant,
N19361	2014 Dodge Ram	WMPORT	3C6UR4CL6EG159989		11/19/2014	\$39,856.99	Director of Physical Plant,
N19362	Video Management System	MC107	C8250FD06M20125		12/10/2014	\$72,489.30	Dean of Administrative Services,
N19363	Tomcat 255 Burnishing Machine	WM101		79648	12/15/2014	\$13,780.50	Director of Physical Plant,
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	1GNSC5EC9FR559879		1/27/2015	\$12,300.00	Director of Physical Plant,
N19370	HP ProLiant DL 380 G9	MC107	MXQ50701FW		3/5/2015	\$9,353.80	Director of CIS,

N19372	Midas Digital Mixer	TRACPB	S1401581B31		4/9/2015	\$5,374.99	Dean of Distance Learning & Professional Studies,
N19373	Xerox Copier	PL221A	AE9551044		4/17/2015	\$6,830.00	Vice President of Finance,
N19376	Shure Wireless Mike System	TRACPB	No Serial # Visible		5/4/2015	\$6,323.13	Dean of Distance Learning & Professional Studies,
N19374	HP ProLiant DL 380 G9	WARHOU	MXQ51405KH		5/6/2015	\$16,418.94	Director of Physical Plant,
N19377	Daktronics Baseball Scoreboard	BBCON		7154	6/12/2015	\$39,998.00	Director of Athletics,
N19378	John Deere 310K Backhoe	WMPORT	1T0310LXJFF284254		6/29/2015	\$73,627.94	Director of Physical Plant,
N19386	AC/DC Trainer	AP106	No Serial #		7/23/2015	\$5,620.76	Vice President for Training and Outreach,
N19387	AC/DC Trainer	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	AP106	G-317908		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19394	Mechanical Training System	AP106	G-318466		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19395	Mechanical Training System	AP106	G-317424		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19396	Mechanical Training System	AP106	G-317425		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19397	Mechanical Training System	AP106	G-317909		7/23/2015	\$19,473.60	Vice President for Training and Outreach,
N19391	Industrial Controls of Motors	AP107	No Serial #		7/23/2015	\$22,157.80	Vice President for Training and Outreach,
N19392	Industrial Controls of Motors	AP107	No Serial #		7/23/2015	\$22,157.80	Vice President for Training and Outreach,
N19398	Industrial Wiring	AP107	G-314606		7/23/2015	\$30,766.90	Vice President for Training and Outreach,
N19399	Industrial Wiring	AP107	G-315044		7/23/2015	\$30,766.90	Vice President for Training and Outreach,
N19379	Hydraulics Training System	AP107	No Serial #		7/23/2015	\$52,414.60	Vice President for Training and Outreach,
N19381	Instr. & Process Control	AP107	G-319644		7/23/2015	\$174,146.20	Vice President for Training and Outreach,
N19401	HP ProLiant DL 380 G9	MC107	MXQ52501K8		8/5/2015	\$13,323.74	Director of CIS,
N19402	HP ProLiant DL 380 G9	MC107	MXQ52501K7		8/5/2015	\$13,323.74	Director of CIS,
N19403	Server For Security System	MC107	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	MH107A	VVSF560043L		9/24/2015	\$6,379.00	Director of CIS,
N19407	HP ProLiant DL 380 G9	WARHOU	MXQ532067G		10/6/2015	\$7,675.11	Director of Physical Plant,
N19406	HP ProLiant DL380 G9 (Previous Auction)	WARHOU	MXQ532067H		10/6/2015	\$7,675.12	Director of Physical Plant,
N19410	Livestream HD550	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	CA105B	FDO2027E0EC		8/22/2016	\$6,112.30	Director of CIS,
N19431	CAT 3650 48PT	GOLF	FDO2027Q076		8/22/2016	\$6,112.30	Director of CIS,
N19419	CAT 3650 48PT	JS104	FDO2022Q17R		8/22/2016	\$9,227.80	Director of CIS,
N19420	CAT 3650 48PT	HH210	FDO2022E227		8/22/2016	\$9,227.80	Director of CIS,
N19421	CAT 3650 48PT	MH106	FDO2022E2PO		8/22/2016	\$9,227.80	Director of CIS,

N19422	CAT 3650 48PT	BA215	FDO2022E2VH		8/22/2016	\$9,227.80	Director of CIS,
N19423	CAT 3650 48PT	BA135	FDO2022E2VK		8/22/2016	\$9,227.80	Director of CIS,
N19424	CAT 3650 48PT	PL239	FDO2022Q17M		8/22/2016	\$9,227.80	Director of CIS,
N19425	CAT 3650 48PT	MC116	FDO2022E2D8		8/22/2016	\$9,227.80	Director of CIS,
N19426	CAT 3650 48PT	WF158	FDO2022E2VG		8/22/2016	\$9,227.80	Director of CIS,
N19427	CAT 3650 48PT	MC103	FDO2022E2D7		8/22/2016	\$9,227.80	Director of CIS,
N19428	CAT 3650 48PT	BM146A	FDO2022E225		8/22/2016	\$9,227.80	Director of CIS,
N19429	CAT 3650 48PT	JW203C	FDO2022Q1CU		8/22/2016	\$9,227.80	Director of CIS,
N19432	CAT 3650 48PT	JS139	FDO2022Q11Z		8/22/2016	\$9,227.80	Director of CIS,
N19418	CAT 6807 - XLChassis	MC107	FGE20410XD5		8/22/2016	\$96,765.80	Director of CIS,
N19434	Server For Security System	MC107	C8250FE42N10015		9/1/2016	\$36,703.78	Dean of Administrative Services,
N19433	Avaya Phone System	MC107	USE62677TH		9/1/2016	\$59,249.22	Director of CIS,
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	CA136		16490705	1/19/2017	\$8,515.00	Director of Athletics,
N19446	CAT 3650 48PT	BM106	FD02042E2BJ		2/8/2017	\$10,973.00	Director of CIS,
N19447	2017 Ford Expedition XL	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	CA130	No Serial #		6/2/2017	\$7,300.00	Director of Athletics,
N19455	Nevco Scoreboard	CA130	No Serial #		6/2/2017	\$7,300.00	Director of Athletics,
N19456	Nevco Statistics Displays	CA130	No Serial #		6/2/2017	\$8,033.81	Director of Athletics,
N19457	Yard Ramp	DORMLO	DCQH11-3.3		6/13/2017	\$13,699.99	Director of Physical Plant,
N19450	Epson Pro L1300U	HC116	X2QQ770025L		6/20/2017	\$7,799.00	Director of Museum,
N19458	Thor Encoder Convertor	MC107	2SDI-ATSC/LL/AC3/1115-12		6/27/2017	\$5,230.00	Vice President of Instruction,
N19459	HP ProLiant DL 360 G9	MC107	MXQ72502HV		6/30/2017	\$8,053.40	Director of CIS,
N19461	HP ProLiant DL 380 G9	MC107	MXQ725006NL		7/7/2017	\$12,791.55	Director of CIS,
N19462	HP ProLiant DL 380 G9	WARHOU	MXQ725006NM		7/7/2017	\$12,791.55	Director of Physical Plant,
N19463	HP ProLiant DL 380 G9	WARHOU	MXQ725006NK		7/7/2017	\$12,791.55	Director of Physical Plant,
N19474	Manley Slam Stereo	BM109	SLAM575A		8/4/2017	\$5,980.00	Dean of Distance Learning & Professional Studies,
N19472	Genelec Digital Input	BM109	1238APM21000237		8/4/2017	\$7,609.30	Dean of Distance Learning & Professional Studies,
N19473	Genelec Digital Input	BM109	1238APM21000238		8/4/2017	\$7,609.30	Dean of Distance Learning & Professional Studies,
N19464	Nexus Switch	MC107	FOC2133R0L5		8/14/2017	\$12,519.10	Director of CIS,
N19465	Pro Station Sound Board	BM109	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,
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	TR	1M04X2XDLJM131076		6/18/2018	\$6,850.87	Director of Athletics,
N19492	Scantron Scanner	BA213B		5703174	6/19/2018	\$6,361.00	Dean of Arts, Humanities & Career Technology,
N19487	Capture Server	PL239	EE17423087DODE		6/19/2018	\$10,381.04	Dean of Distance Learning & Professional Studies,
N19480	RPRM Server	PL239	5MHK7M2		6/19/2018	\$16,859.85	Dean of Distance Learning & Professional Studies,
N19486	DMA Server	PL239	5MHWOM2		6/19/2018	\$16,859.85	Dean of Distance Learning & Professional Studies,
N19485	VMWare Server	PL239	73DWXM2		6/19/2018	\$22,659.32	Dean of Distance Learning & Professional Studies,
N19479	RPCS Bridge	PL239	EE174231730EDD		6/19/2018	\$86,682.38	Dean of Distance Learning & Professional Studies,
N19493	Can Am Outlander	RG100	3JBLGAT44JJ002494		6/21/2018	\$6,438.00	Director of Athletics,
N19494	Barracude Load Balancer	MC107	BAR-BF-1060408		6/27/2018	\$17,621.66	Director of CIS,
N19507	Instructor Podium	EQ100	No Serial #		7/15/2018	\$8,463.48	Director of CIS,
N19495	Instructor Podium	MH102	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19496	Instructor Podium	MH105	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19497	Instructor Podium	MH121	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19498	Instructor Podium	MH125	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19499	Instructor Podium	MH126	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19500	Instructor Podium	MH128	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19501	Instructor Podium	MH130	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19502	Instructor Podium	HH103	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19503	Instructor Podium	HH108	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19504	Instructor Podium	HH121	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19505	Instructor Podium	HH125	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19506	Instructor Podium	HH203	No Serial #		7/15/2018	\$8,582.21	Director of CIS,
N19514	Crestron System 300	PL239	1804JBH13123		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19521	3-Series System 300	THS	1804JBH13869		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19528	Crestron System 300	EHS	1804JBH13868		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19535	Crestron System 300	JHS	1804JBH13827		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19542	Crestron System 300	LHSA	1804JBH13564		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19549	Crestron System 300	LHSB	1804JBH13851		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19556	Crestron System 300	HHS	1804JBH13061		7/31/2018	\$5,171.53	Dean of Distance Learning & Professional Studies,
N19508	Samsung 75" LED TV	PL240	No Serial # Visible		7/31/2018	\$7,173.62	Dean of Distance Learning & Professional Studies,
N19509	Samsung 75" LED TV	PL240	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	XEF440218	9/11/2018	\$9,453.94	Vice President of Finance,
N19562	Xerox Copier	BA118	XKK412931	9/11/2018	\$14,168.13	Vice President of Finance,
N19561	Xerox Copier	JS130	XKK388802	9/11/2018	\$14,470.29	Vice President of Finance,
N19566	CAT 3650 48PT	AH158	FD02222QOKN	9/13/2018	\$8,274.60	Director of CIS,
N19567	CAT 3650 48PT	AH158	FD02222EON8	9/13/2018	\$8,274.60	Director of CIS,
N19568	CAT 3650 48PT	AH158	FD02222QOKF	9/13/2018	\$8,274.60	Director of CIS,
N19569	CAT 3650 48PT	AH158	FD02222QOKZ	9/13/2018	\$8,274.60	Director of CIS,
N19570	CAT 3650 48PT	AH126	FD02222EOP5	9/13/2018	\$8,274.60	Director of CIS,
N19571	CAT 3650 48PT	AH126	FD02222QOKZ	9/13/2018	\$8,274.60	Director of CIS,
N19572	CAT 3650 48PT	AH126	FD02222EOP2	9/13/2018	\$8,274.60	Director of CIS,
N19573	CAT 3650 48PT	AH126	FD02222EONG	9/13/2018	\$8,274.60	Director of CIS,
N19574	CAT 3650 48PT	AH126	FD02222EONS	9/13/2018	\$8,274.60	Director of CIS,
N19575	CAT 3650 48PT	AH126	FD02222EOP6	9/13/2018	\$8,274.60	Director of CIS,
N19576	CAT 3650 48PT	HH108D	FDO2221E2AT	9/13/2018	\$9,049.60	Director of CIS,
N19577	CAT 3650 48PT	DW224	FDO2221Q205	9/13/2018	\$9,049.60	Director of CIS,
N19579	CAT 3650 48PT	PL118	FDO2222EO9H	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	Intellect Legend XT	CA136	No Serial #		4/3/2019	\$5,299.00	Director of Athletics,
N19609	CAT 3650 48PT	AH126	FD02252F1BH		4/3/2019	\$10,591.01	Director of CIS,
N19610	CAT 3650 48PT	AH126	FD02022E0BB		4/3/2019	\$10,591.02	Director of CIS,
N19617	Volleyball System	CA140	No Serial #		4/24/2019	\$5,699.62	Director of Athletics,
N19618	Volleyball System	CA140	No Serial #		4/24/2019	\$6,024.63	Director of Athletics,
N19616	Livestream HD550	CA146A		5.50854E+13	4/24/2019	\$6,744.94	Vice President of Instruction,
N19619	2019 Chrysler 300	WMPOR	2C3CCAAGXKH568961		5/1/2019	\$22,690.00	Director of Physical Plant,
N19620	HP Proliant DL360 G10	MC107	MXQ91401N8		5/2/2019	\$6,918.13	Director of CIS,
N19621	John Deere XUV865M	WF103		9979	5/2/2019	\$19,241.86	Vice President for Training and Outreach,
N19645	Lab Volt Training System	AP101	No Serial #		5/15/2019	\$6,044.00	Vice President for Training and Outreach,
N19644	Innotek Mobile Flow Trainer	AP107	No Serial #		5/15/2019	\$11,980.00	Vice President for Training and Outreach,
N19643	Pole Vault Standards	TR	No Serial #		5/23/2019	\$5,800.00	Director of Athletics,
N19622	Hammer/Discus Cage	TR	No Serial #		5/23/2019	\$28,677.00	Director of Athletics,
N19623	2019 Chrysler 300	WMPOR	2C3CCAAGOKH610022		5/28/2019	\$26,690.00	Director of Physical Plant,
N19624	2019 Chevrolet Suburban	WMPOR	1GNSCKEC4KR348839		6/3/2019	\$46,981.00	Director of Physical Plant,
N19625	2019 Ford Expedition	WMPOR	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	WMPOR	OML801340		6/28/2019	\$115,994.00	Director of Physical Plant,
N19648	10K Series Gun	CA124		25712	8/14/2019	\$6,551.50	Director of Athletics,
N19649	10K Series Gun	CA124		25711	8/14/2019	\$6,551.50	Director of Athletics,
N19650	Integrated Chip Timer	TR	AB00154B		9/17/2019	\$8,605.00	Director of Athletics,
N19652	Interactive Touchscreen	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	3A1ACPF6810LY4826		1/31/2020	\$225,500.00	Director of Physical Plant,
N19661	Enclosed Trailer	DORMLO	5D2C6162XK1009798		2/20/2020	\$7,700.00	Director of Physical Plant,
N19662	John Deere Manure Spreader	RG100	1XFMS11XAL0026251		3/2/2020	\$11,960.00	Director of Athletics,
N19681	CAT 3650 48PT	TB	FDO2351M2GW		3/18/2020	\$8,263.23	Director of CIS,
N19682	CAT 3650 48PT	RH	FDO2351M3D2		3/18/2020	\$8,263.23	Director of CIS,
N19679	CAT 3650 48PT	BA126	FDO2351M3CK		3/18/2020	\$9,193.95	Director of CIS,
N19680	CAT 3650 48PT	AC109	FDO2351M3CP		3/18/2020	\$9,193.95	Director of CIS,
N19677	CAT 3650 48PT	AC109	FDO2351M3DQ		3/18/2020	\$10,191.87	Director of CIS,
N19678	CAT 3650 48PT	AC109	FDO2351M3CR		3/18/2020	\$10,191.87	Director of CIS,
N19684	CAT 3650 48PT	HC121	FDO2351M2GV		3/18/2020	\$10,259.07	Director of CIS,
N19685	CAT 3650 48PT	HC135	FDO2351M3CW		3/18/2020	\$10,259.07	Director of CIS,
N19686	CAT 3650 48PT	WF121	FDO2351M3DJ		3/18/2020	\$10,259.07	Director of CIS,
N19687	CAT 3650 48PT	AP108	FDO2351M2H5		3/18/2020	\$10,259.07	Director of CIS,
N19683	CAT 3650 48PT	WM108	FDO2351M3CV		3/18/2020	\$11,180.76	Director of CIS,
N19688	Ice Machine (Cafeteria)	BA162	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	WMPORT	4DRBWAAROCB388670		4/7/2020	\$8,500.00	Director of Physical Plant,
N19690	Oracle Database Server	MC107	2010XLA014		4/23/2020	\$20,649.19	Director of CIS,
N19691	Oracle Database Server	MC107	2010XLA012		4/23/2020	\$20,649.19	Director of CIS,
N19692	Oracle Database Server	MC107	2010XLA013		4/23/2020	\$20,649.19	Director of CIS,
N19693	Law Enfor. Training System	BM156A	C024		5/14/2020	\$75,944.10	Dean of Public Safety & Industry,
N19694	Upright Clavinova	BM116	UCA101001		5/18/2020	\$5,225.00	Dean of Arts, Humanities & Career Technology,
N19696	HP Prolient DL380 Gen10	MC107	2M20200544		6/16/2020	\$25,500.83	Director of CIS,
N19697	2020 Dodge RAM 1500	WMPORT	3C6RR7KG1LG131767		6/16/2020	\$28,691.23	Dean of Administrative Services,
N19653	Instructor Podium	WF102	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19654	Instructor Podium	WF119	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19655	Instructor Podium	WF122A	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19656	Instructor Podium	WF122B	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19657	Instructor Podium	WF125A	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19658	Instructor Podium	WF125B	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19659	Instructor Podium	DW212	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19660	Instructor Podium	DW242	No Serial #		6/19/2020	\$8,462.98	Director of CIS,
N19698	Genie Sky Lift	WMPORT	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,
N19777	AC/DC Trainer	AP102	No Serial #		7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19778	AC/DC Trainer	AP102	No Serial #		7/24/2020	\$6,473.00	Vice President for Training and Outreach,

N19779	AC/DC Trainer	AP102	No Serial #		7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19780	AC/DC Trainer	AP102	No Serial #		7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19781	AC/DC Trainer	AP102	No Serial #		7/24/2020	\$6,473.00	Vice President for Training and Outreach,
N19769	Mechanical Training System	AP106	No Serial #		7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19770	Mechanical Training System	AP106	No Serial #		7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19771	Mechanical Training System	AP106	No Serial #		7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19772	Mechanical Training System	AP106	No Serial #		7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19773	Mechanical Training System	AP106	No Serial #		7/24/2020	\$9,552.80	Vice President for Training and Outreach,
N19774	Industrial Wiring	AP107	G-420815		7/24/2020	\$22,502.33	Vice President for Training and Outreach,
N19775	Industrial Wiring	AP107	G-420804		7/24/2020	\$22,502.33	Vice President for Training and Outreach,
N19776	Industrial Wiring	AP107	G-420803		7/24/2020	\$22,502.34	Vice President for Training and Outreach,
N19782	Industrial Controls of Motors	AP107	No Serial #		7/24/2020	\$24,484.00	Vice President for Training and Outreach,
N19768	Festo Pnevmatics	AP107	No Serial #		7/24/2020	\$39,907.00	Vice President for Training and Outreach,
N19700	Rotary 12,000lb Above Grnd Lift	DW230	DCS20G0121		8/3/2020	\$13,711.64	Dean of Distance Learning & Professional Studies,
N19710	Trackman 4	GOLF		6614026167	9/17/2020	\$58,990.00	Director of Athletics,
N19721	HP DesignJet Z6610	AC113A	MY8BJ2900S		10/28/2020	\$9,020.25	Vice President of Finance,
N19713	Cisco 2120 Firewall	MC107	JMX24372004		10/28/2020	\$23,749.34	Director of CIS,
N19714	Cisco 2120 Firewall	MC107	JMX2436Z0A6		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	MC105A	FDO2121Q0B4		11/4/2020	\$10,992.91	Director of CIS,
N19729	CAT 3650 48PT	CA101D	FD02352MOUX		11/4/2020	\$10,992.91	Director of CIS,
N19730	CAT 3650 48PT	CA131	FD02324F1AR		11/4/2020	\$10,992.91	Director of CIS,
N19731	CAT 3650 48PT	CA131	FD02401M121		11/4/2020	\$10,992.92	Director of CIS,
N19732	CAT 3650 48PT	CA131	FD02401M13G		11/4/2020	\$10,992.92	Director of CIS,
N19733	CAT 3650 48PT	JS139	FD02352MOUE		11/4/2020	\$10,992.92	Director of CIS,
N19734	CAT 3650 48PT	CA101	FD02324F1N3		11/4/2020	\$10,992.92	Director of CIS,
N19715	CAT 3650 48PT	MC103	FD02427M002		11/12/2020	\$10,928.07	Director of CIS,
N19716	CAT 3650 48PT	MC103	FD02426MODJ		11/12/2020	\$10,928.07	Director of CIS,
N19717	CAT 3650 48PT	MC103	FD02425MORF		11/12/2020	\$10,928.07	Director of CIS,
N19718	CAT 3650 48PT	MC103	FD02427M02C		11/12/2020	\$10,928.07	Director of CIS,
N19719	CAT 3650 48PT	MC103	FD02429MOE1		11/12/2020	\$10,928.09	Director of CIS,
N19735	Continental Washer/Extractor	CA126	1463582J20		12/3/2020	\$5,952.00	Director of Athletics,
N19736	Continental Washer/Extractor	CA126	1463592J20		12/3/2020	\$5,952.00	Director of Athletics,
N19737	CAT 3650 48PT	MC116	FD02402M1G2		12/18/2020	\$10,097.92	Director of CIS,
N19738	CAT 3650 48PT	MH106	FD02402M1H0		12/18/2020	\$11,898.32	Director of CIS,
N19739	CAT 3650 48PT	MH106	FD02352M0TJ		12/18/2020	\$11,898.32	Director of CIS,
N19740	CAT 3650 48PT	MH106	FD02351M4B3		12/18/2020	\$11,898.32	Director of CIS,
N19741	CAT 3650 48PT	PL239	FD02402M1GD		12/18/2020	\$11,898.32	Director of CIS,
N19742	CAT 3650 48PT	PL239	FD02419MOLS		12/18/2020	\$11,898.32	Director of CIS,

N19743	CAT 3650 48PT	PL239	FD02352MOTH		12/18/2020	\$11,898.32	Director of CIS,
N19744	CAT 3650 48PT	PL239	FD02323F269		12/18/2020	\$12,941.32	Director of CIS,
N19745	CAT 3650 48PT	PL239	FD02402M1GY		12/18/2020	\$12,941.32	Director of CIS,
N19708	Instructor Podium	LC112	No Serial #		1/26/2021	\$5,602.28	Director of CIS,
N19701	Instructor Podium	BM116	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19702	Instructor Podium	BM146	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19703	Instructor Podium	BM151	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19704	Instructor Podium	BM153	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19705	Instructor Podium	DW120	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19706	Instructor Podium	DW218	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19707	Instructor Podium	DW235	No Serial #		1/26/2021	\$5,602.32	Director of CIS,
N19747	Peterbilt Water Truck	RG100	1FUWDXYA9TP724021		1/26/2021	\$34,900.00	Director of Athletics,
N19748	Nevco Scorer's Table	CA130	No Serial #		2/9/2021	\$10,790.90	Director of Athletics,
N19749	Nevco Scorer's Table	CA130	No Serial #		2/9/2021	\$10,790.90	Director of Athletics,
N19750	Nevco Scorer's Table	CA130	No Serial #		2/9/2021	\$10,790.90	Director of Athletics,
N19751	Nevco Scorer's Table	CA130	No Serial #		2/9/2021	\$10,790.90	Director of Athletics,
N19746	Epson Pro Projector	MC126	X7MCOX0276L		2/16/2021	\$7,034.59	Director of CIS,
N19752	Dreamseats Sofa	CA118	No Serial #		3/4/2021	\$5,236.42	Director of Athletics,
N19753	Dreamseats Sectional	CA123	No Serial #		3/4/2021	\$5,236.42	Director of Athletics,
N19754	Dreamseats Sofa	CA124	No Serial #		3/4/2021	\$5,236.42	Director of Athletics,
N19755	Dreamseats Sofa	CA125	No Serial #		3/4/2021	\$5,236.42	Director of Athletics,
N19783	Lateral Fire Proof File	JS109	FL2021014073		3/5/2021	\$5,575.69	Vice President of Instruction,
N19763	Nevco Scoreboard	CA154	SN Not Visible		4/21/2021	\$6,468.40	Director of Athletics,
N19764	Nevco Scoreboard	CA154	SN Not Visible		4/21/2021	\$8,144.40	Director of Athletics,
N19758	Epson 2250U Projector	LC104		7000447	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19759	Epson 2250U Projector	LC105		7000605	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19760	Epson 2250U Projector	LC109		7000450	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19761	Epson 2250U Projector	LC110		7000272	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19762	Epson 2250U Projector	LC113		7000448	4/24/2021	\$5,177.66	Dean of Arts, Humanities & Career Technology,
N19757	Epson 2250U Projector	LC103		7000282	4/24/2021	\$5,177.71	Dean of Arts, Humanities & Career Technology,
N19765	12K Series Gun	CA130		28048	4/26/2021	\$6,104.00	Director of Athletics,
N19766	12K Series Gun	CA130		28049	4/26/2021	\$6,104.00	Director of Athletics,
N19767	Extron Medialink Controller	MC105A	A24NV5L		4/27/2021	\$9,914.53	Director of CIS,
N19785	Inogeni Camera Switcher	PL120	SN Not Visible		6/17/2021	\$12,838.85	Director of CIS,
N19790	Lo Boy 105 Whirlpool	CA136		1371642	6/30/2021	\$9,999.00	Director of Athletics,
N19788	Pole Vault Standards	TRACK	No Serial #		6/30/2021	\$17,525.00	Director of Athletics,
N19787	Pole Vault Landing Area	TRACK	No Serial #		6/30/2021	\$18,350.00	Director of Athletics,
N19797	Radio Station Equipment	NE			6/30/2021	\$58,650.00	
N19786	Trackman 4	GOLF		21303901047	6/30/2021	\$58,990.00	Director of Athletics,
N19791	HP Prolient DL360 Gen 10	MC107	MXQ1291JMZ		8/4/2021	\$5,668.00	Director of CIS,
N19792	HP Prolient DL360 Gen 10	MC107	MXQ1291JNO		8/4/2021	\$5,668.00	Director of CIS,
N19794	Unitrends Recovery	MC107	90405-100-70059		8/26/2021	\$80,096.39	Director of CIS,
N19793	2021 Chevrolet Tahoe	BML0T	1GNSCLED8MR336761		9/14/2021	\$43,466.52	Dean of Public Safety & Industry,
N19798	Panasonic Video Recorder	MC107	J101GYGP		9/30/2021	\$23,415.00	Dean of Administrative Services,
N19800	HP Prolient DL360 Gen10	NE			11/16/2021	\$5,668.00	Director of CIS,

N19801	2022 John Deere Gator	NE		11/19/2021	\$10,581.67	Director of Physical Plant,
N19803	Cross Cut Disk/Nine Ft.	NE		11/30/2021	\$9,450.00	Director of Athletics,
N19804	Yamaha Sound System	NE		11/30/2021	\$17,424.22	President,
N19799	Fixed Back Taping Station	CA136	No Serial #	12/7/2021	\$8,358.00	Director of Athletics,
N19802	HP Proliant DL380 Gen10	NE		12/7/2021	\$16,094.30	Director of CIS,
N19805	Vulcan Oven	NE		1/19/2022	\$8,673.67	Dean of Students,
N19806	Fortinet Fortigate Server	NE		2/11/2022	\$5,634.49	Director of CIS,
N19808	John Bean Wheel Balancer	NE		2/16/2022	\$10,571.08	Dean of Distance Learning & Professional Studies,
N19809	TS745T Prospeed Tire Changer	NE		2/16/2022	\$16,355.11	Dean of Distance Learning & Professional Studies,
N19807	V3300 W/AC 400 Clamps	NE		2/16/2022	\$17,133.76	Dean of Distance Learning & Professional Studies,
N19810	HPE 3810 48PT	NE		2/21/2022	\$6,693.07	Director of CIS,
N19811	Panasonic Security Server	NE		3/4/2022	\$44,384.35	Dean of Administrative Services,
N19812	Panasonic Security Server	NE		3/4/2022	\$44,384.35	Dean of Administrative Services,
N19813	Panasonic Security Server	NE		3/4/2022	\$44,384.35	Dean of Administrative Services,
N19814	2022 Chrysler 300	NE	2C3CCAAG6NH116302	4/21/2022	\$32,015.00	Director of Physical Plant,
N19818	Epson Laser Projector	EVECTR		5/9/2022	\$71,331.06	Director of CIS,

Memorandum

To: New Mexico Junior College Board
From: Steve McCleery, Ed.D., Interim President
Re: Legislative Priorities
Date: 6-16-2022

Please consider approval of the following legislative priorities for the 2023 Legislative Session.

Capital Projects Priority List

1. Replacement of air handlers at Bob Moran Hall and Pannell Library.
2. Replacement of the roofs of Ben Alexander Student Center and Bob Moran Hall.
3. Funding to assist with the Campus-Wide Site Project which will update the security, lighting, and wayfinding campus-wide landscaping.

Recurring Funding Request

1. Funding for High Skills Workforce Training
2. Funding for “Wrap around Services” for Nursing
3. Funding for “Wrap around Services” for NMJC’s Student Outreach Advancement & Resources (SOAR) Initiative
4. Athletic Funding for the Women’s Golf Program

Memorandum

To: New Mexico Junior College Board
From: Steve McCleery, Ed.D., Interim President
Re: ACCT Proposal for Presidential Evaluation
Date: 6-16-2022

As per Dr. Moore's contract, enclosed you will find ACCT's draft proposal to provide a 360-degree Presidential Evaluation, a draft sample of an Evaluation Instrument, and a Draft Protocol for the Presidential Evaluation.

I shared these documents with Dr. Moore and have discussed the contents of the draft proposal with him. He is fine with the draft documents.

I recommend you approve the Evaluation Design, Evaluation Process; Part 1, Part 2-A, Part 2-B, and the proposed timeline.

For the fees, I recommend you approve the Interview Protocol and the Evaluation Instrument. Prior to considering the Interview Process, we need to discuss this option.

I do not recommend you approve the optional items.

Thank you for your consideration.

ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES

Proposal for Presidential Evaluation For NEW MEXICO JUNIOR COLLEGE



Overview/Objectives

The Association of Community College Trustees (ACCT) is pleased to submit a proposal to assist the New Mexico Junior College (NMJC) Board of Directors with its 2022 comprehensive presidential evaluation process. The governing board is responsible for the evaluation of the president and setting the compensation of the president. Evaluating and supporting the College president is among the board's most important responsibilities. The presidential evaluation process can strengthen and build the relationship between the board and the president and provides an opportunity to clarify the expectations of all board members.

Proposed Scope of Work

- **Evaluation Design:** ACCT will work with the designated NMJC board members and president to design a process that evaluates the president on core competencies, assess how well the president has performed in carrying out the board's policies and priorities, and to help set the stage to engage the board in aligning its goals and priorities with the College's strategic plan.
- **Evaluation Process:** The proposed evaluation will consist of two parts:
 - Part 1: An ACCT representative will interview each board member following a specific protocol to evaluate the president's performance. The ACCT representative will work with the professional board liaison to arrange phone interviews with each board member. The ACCT representative will record in writing board member responses to a predetermined set of questions. ACCT will compile and summarize the responses and prepare a report for the board to review.
 - Part 2-A: ACCT, in collaboration with the board chair (or designee) and the president, will develop a customized evaluation instrument based on a Likert scale. ACCT will send an electronic link to the evaluation instrument to each member of the Board of Directors. The evaluation instrument may include specific items related to the president's leadership skills and core competencies. It may also include items related to the president's progress on the college's strategic goals.
 - Part 2-B: ACCT will distribute a separate link for the same evaluation instrument described in Part 2-A to selected members of the college and community. This group may include: direct reports to the President, some indirect reports, leaders of constituent groups such as the faculty leadership, classified staff, student representatives, foundation leaders, select members of the broader community, and others to be determined and mutually agreed upon. ACCT will prepare a confidential summary analysis of the data collected in Parts 2-A & 2-B disaggregated by group for the board to review.

- **Review:** An ACCT representative can meet in-person or virtually with the Board to review the results. This review will be scheduled on a mutually agreeable date and time. (Separate fee applies.)

Proposed Timeline for Presidential Evaluation Process (TBD)

Date	Activity
July-August 2022	ACCT and NMJC Board Chair (or designee) and College President develop interview protocol.
By September 30, 2022	NMJC Board & President approve evaluation process and protocol.
October 1- November 1, 2022	ACCT works with Board liaison to set-up interviews with each board member. ACCT conducts interviews with each board member. (Timeframe depends on ability to arrange calls). ACCT recommends up to 1 month to contact & interview 7 board members.
November 1-4, 2022	ACCT prepares summary report of the interviews (Part 1).
July-August 2022	ACCT and NMJC Board Chair (or designee) and President develop customized presidential evaluation instrument.
By September 30, 2022	NMJC Board Chair (or designee) and President identify individuals asked to participate and alert individuals to expect an email from ACCT.
By November 11, 2022	NMJC provides ACCT with email addresses of all board members and selected individuals to respond to the evaluation.
On or about November 11, 2022	ACCT sends secure link for evaluation instrument to each trustee and separate link to other respondents.
By November 30, 2022	Data collection portals close at 11:59 PM.
December 1-9, 2022	ACCT prepares summary report of the presidential evaluation instrument (Parts 2-A & 2-B).
On or about December 9, 2022	ACCT ships summary reports to the College.
TBD	An ACCT representative can meet virtually or in-person with the Board to review results.

ABOUT ACCT

ACCT is recognized as the leading organization on community college governance. ACCT's purpose is to strengthen the capacity of community, technical and junior colleges and to foster the realization of their mission statements through effective board leadership and advocacy at the local, state, and national levels. Student access, equity, student success, completion, and institutional accountability represent the most important public policy work that governing boards can undertake to fulfill their governance and fiduciary responsibilities.

Thank you for inviting ACCT to submit this proposal.

Contact: Colleen Allen, Director, Retreat and Evaluation Services
 Association of Community College Trustees (ACCT)
 1101 17th Street, NW, Suite 300 | Washington, DC 20036
 T: 202-558-8682 | callen@acct.org | www.acct.org

Fees

ACCT's fee and expense structure is cost effective and considers the ethical and judicious use of public funds.

Activity/Description	Fee	Estimated Total
Interview Protocol. Includes development of an interview protocol.	\$2,500	\$2,500
Evaluation Instrument. Includes development of a customized presidential evaluation instrument, data collection, and preparation of a confidential summary analysis with disaggregated data.	\$3,500	\$3,500
Interview Process. An ACCT representative will interview each board member (7 individuals); record responses and prepare a summary report for the board.	\$250/hour (estimated to be approximately 4)	Up to \$1,000
Shipping	Billed at cost.	Billed at cost.
Total		Up to \$7,000
OPTIONAL		
ACCT facilitated review of results (in person)	\$5,000+ travel expenses	\$4,000+ travel expenses
ACCT facilitated review of results (virtual)	\$250/hour	\$250/hour



LEADERSHIP

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
 4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

LEADERSHIP

	1	2	3	4	5	Don't Know
1. Possesses a vision, assists the board in establishing goals, and provides leadership for others to progress toward vision and goals.	<input type="radio"/>					
2. Produces a collaborative, well-thought out strategic plan for the institution and executes college planning and assessment activities for continuous quality improvement.	<input type="radio"/>					
3. Communicates effectively and appropriately with public media to present a positive image of the college as a first-choice option for the students and community it serves.	<input type="radio"/>					
4. Promotes inclusiveness in the College community and provides for involvement of students and staff in decision-making which affects them and exhibits respect for all groups in the process.	<input type="radio"/>					
5. Promotes the College and advocates for its needs to appropriate federal and state level legislators and maintains college excellence with national and regional accrediting agencies.	<input type="radio"/>					

1 2 3 4 5 Don't Know

6. Builds community partners and new partnerships contributing to student success and career readiness through effective interactions at the community, state and county levels.

7. Promotes the College through effective interactions with stakeholders at the college: College Council, Unions, Foundation and actively takes part in campus and community activities.

8. Maintains and supports the value of excellence and quality within the institution and maintains high standards for ethics, honesty and integrity in all personal and professional matters.

Comments

SAMPLE



Finance and Accountability

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

SAMPLE

Finance and Accountability

	1	2	3	4	5	Don't Know
9. Provides sound fiscal management, including addressing budgetary matters in a way that achieves more efficient and effective use of resources without compromising student success.	<input type="radio"/>					
10. Allocates resources and prioritizes the budget to meet the College mission, goals, and strategic plans, and audits reflect appropriate management of financial resources.	<input type="radio"/>					
11. Ensures accountability measures are in place to maintain quality and appropriate resource allocation to promote student success.	<input type="radio"/>					
12. Maintains current funding and appropriately seeks new funding; develops appropriate strategies of attracting funds to the institution at local, county, state and federal levels.	<input type="radio"/>					
13. Effectively interacts with the Board through the Finance Committee to maintain and develop funding sources and strategic goals.	<input type="radio"/>					

Comments



Academic and Student Affairs

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
 4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

Academic and Student Affairs

	1	2	3	4	5	Don't Know
14. Ensures the overall quality and continuous improvement of instruction to meet student needs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
15. Ensures a system of continuous curriculum development to meet current community and industry needs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16. Provides effective leadership in establishing and maintaining accessible, comprehensive student services that promote student success.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
17. Promotes access to higher education for underserved and minority populations and programs that ensure their success.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
18. Presents and analyzes student success data appropriately and ensures multiple strategies are in place to strengthen efforts.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
19. Accomplishes instructional and student affairs strategic goals and priorities with the Academic and Student Affairs Committee.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Comments



Capital Development/Facilities

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
 4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

Capital Development/Facilities

	1	2	3	4	5	Don't Know
20. Ensures maintenance of all capital assets of the College.	<input type="radio"/>					
21. Obtains capital funds and appropriately allocates resources toward capital improvements.	<input type="radio"/>					
22. Ensures technology is continuously upgraded and used as a tool to promote greater student access, learning options, service, efficiencies and productivity.	<input type="radio"/>					
23. Provides sufficient technology and technology support for instruction and College operations.	<input type="radio"/>					
24. Provides effective leadership for implementing technological support of teaching, learning, and the operations of the college to accomplish the strategic goals and priorities of the Facilities Committee.	<input type="radio"/>					

Comment



Human Resources

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

SAMPLE

Human Resources

	1	2	3	4	5	Don't Know
25. Ensures College compliance with employment and non-discrimination laws and regulations.	<input type="radio"/>					
26. Provides leadership and resources for the professional development of staff and maintains own currency about developments in education and particularly community colleges.	<input type="radio"/>					
27. Promotes a positive work environment for employees and seeks ways to continuously improve and creates an atmosphere which contributes to positive morale.	<input type="radio"/>					
28. Ensures the College recruits and retains a diverse, qualified and talented workforce.	<input type="radio"/>					
29. Develops and executes sound personnel policies and procedures and gives recognition due to staff, faculty and administrators for accomplishments.	<input type="radio"/>					
30. Accomplishes College's strategic short-term and long-term human relations goals and priorities through the Personnel Committee.	<input type="radio"/>					

Comments



Relations with the Board of Trustees

Please rate the President using the following scale:

1 = does not meet expectations; 2 = meets some expectations; 3 = meets expectations;
4 = exceeds expectations; 5 = significantly exceeds expectations; DK = Don't Know

Please provide comments on the performance of the President in specific functions of the job.

SAMPLE

Relations with the Board of Trustees

	1	2	3	4	5	Don't Know
31. Offers professional advice to the board based on thorough study, data analysis and sound educational principles on items requiring board action.	<input type="radio"/>					
32. Carries out board governance policies and college values in a conscientious manner.	<input type="radio"/>					
33. Seeks and accepts constructive criticism of work.	<input type="radio"/>					
34. Communicates with board members to inform and resolve issues of interest.	<input type="radio"/>					
35. Provides sound monitoring reports to the Board on all aspects of College operations.	<input type="radio"/>					
36. For data-informed decision-making and accountability, prepares effectively for Board meetings.	<input type="radio"/>					
37. Keeps the Board informed of all actual and anticipated litigation, specific community concerns, adverse media coverage, trends, and internal or external changes.	<input type="radio"/>					
38. Effectively interacts with the members of the Board, as a whole and through its committees.	<input type="radio"/>					
39. Provides effective support to the operations of the Board.	<input type="radio"/>					

Comments



Open-Ended Questions

What were the highlights of the past year? Please note what was especially positive, and areas that could be improved upon.

What areas should the college place special emphasis on next year and succeeding years? How might this be reflected in focused goals?



SAMPLE/Not for distribution.

Please select DONE to record your responses. ACCT thanks you for taking the time to complete and return your candid responses for this evaluation. All responses will remain anonymous and the confidential final report is for board use only.

SAMPLE

Draft Interview Protocol for President Evaluation

1. What is your overall assessment of the president's performance during the past six months?
2. Do you believe the president shown leadership and innovation in leading the college through the initial transition period? Can you cite a couple of examples?
3. Has the president assisted the board in its role in the strategic planning process?
4. In your opinion, has the president helped the board to develop both long- and short-range institutional goals and objectives? Has the process been inclusive and has it incorporated measurable and attainable goals?
5. Among the president's responsibilities is keeping the board informed about regional, state, and national issues and trends, such as the changing characteristics and needs of the student population. In your opinion, has the president been effective in helping the board to understand these issues and trends to represent the College's and community's interests?
6. Has the board placed a premium on matters of diversity, equity, and inclusion, and if so, has the president been effective in promoting an equity mindset throughout the college? How so?
7. How effective has the president been in positioning the college to be responsive to employer needs?
8. How effective has the president been in ensuring the college is operating efficiently?

Items related to finance and facilities:

1. How effectively does the president communicate the fiscal condition of the college?
2. Does the president provide the board with a budget that is aligned with the college's priorities and mission? (Cite examples)
3. How effective has the president been in maintaining current funding and/or seeking new funding from other sources?
4. How effective has the president been in implementing facility upgrades that support teaching, learning, and the operations of the college?

Accomplishments/Challenges/Opportunities

- In your opinion, what have been the president's most successful accomplishments?
- In your opinion, what were the biggest challenges the president had to overcome or manage?
- Do you have any suggestions about areas for improvement for the president? (Please be specific)

INTEROFFICE MEMORANDUM

TO: NMJC BOARD MEMBERS, DR. MCCLEERY

FROM: JEFF MCCOOL *jm*

SUBJECT: 2022-2023 NMJC CALENDAR REVISION

DATE: JUNE 1, 2022

A revision to the NMJC 2022-2023 college calendar is needed to reflect the Board approval of the President's Day holiday. A change was made to start the summer semester after Memorial Day. As a result of this change, the summer semester will be May 30, 2023 through July 20, 2023.

**NEW MEXICO JUNIOR COLLEGE
2022-2023 COLLEGE CALENDAR**

FALL 2022

59 Class Days

April 11	Monday	Fall Registration Begins
August 8	Monday	Faculty Report
August 8-12	M-F	Registration
August 10	Wednesday	Student Housing Opens
August 12	Friday (5 pm)	Last Day to Enroll for Credit (Full & 1 st eight week sessions)
August 15	Monday	Classes Begin (Full term & 1 st eight week sessions)
August 19	Friday (5 pm)	Last Day to Enroll for Audit (Full & 1 st eight week sessions)
August 19	Friday (5 pm)	Last Day to Make Schedule Changes (Full & 1 st eight week sessions)
August 19	Friday (5 pm)	Last Day to Receive Refund (Full & 1 st eight week sessions)
September 5	Monday	Labor Day (Campus closed)
September 16	Friday	Constitution Day (observed) (Classes will meet)
September 23	Friday	Last Day to Withdraw (1 st eight week session)
October 6	Thursday	Last Day of Classes/Final Exams (1 st eight week session)
October 7	Friday (5 pm)	Last Day to Enroll for Credit (2 nd eight week sessions)
October 9	Sunday (midnight)	Final Grades Due (1 st eight week session)
October 10	Monday	Classes Begin (2 nd eight week session)
October 12	Wednesday (5 pm)	Last Day to Enroll for Audit (2 nd eight week session)
October 12	Wednesday (5 pm)	Last Day to Make Schedule Changes (2 nd eight week session)
October 12	Wednesday	Last Day to Receive Refund (2 nd eight week session)
November 3	Thursday	County-wide In-service (Evening classes will meet)
November 18	Friday	Last Day to Withdraw (Full term & 2 nd eight week sessions)
November 21-25	M-F	Thanksgiving Holiday (Campus closed)
December 1	Thursday	Last Day of Classes (Full term & 2 nd eight week sessions)
December 5-7	M-W	Final Exams (Full term & 2 nd eight week sessions)
December 8	Thursday	Student Housing Closes
December 9	Friday (5 pm)	Faculty Holiday Break
December 11	Sunday (midnight)	Final Grades Due (Full term & 2 nd eight week sessions)
December 16	Friday (5 pm)	Staff Holiday Break (Campus closed)

WINTER BREAK TERM 2022

20 Class Days (Excludes Holidays) (M-F)

April 11	Monday	Registration Begins
December 2	Friday (5 pm)	Last Day to Enroll for Credit
December 5	Monday	Classes Begin
December 6	Tuesday (5 pm)	Last Day to Enroll for Audit
December 6	Tuesday (5 pm)	Last Day to Make Schedule Changes
December 6	Tuesday (5 pm)	Last Day to Receive Refund
January 2	Monday	Last Day to Withdraw
January 3	Tuesday	Last Day of Classes
January 3	Tuesday	Final Exams
January 5	Thursday (8 am)	Final Grades Due

**NEW MEXICO JUNIOR COLLEGE
2022-2023 COLLEGE CALENDAR**

SPRING 2023

58 Class Days

November 14	Monday	Registration Begins
January 3	Tuesday	Staff Report
January 3	Tuesday	Faculty Report
January 3-6	T-F	Registration
January 4	Wednesday	Student Housing Opens
January 6	Friday (5 pm)	Last Day to Enroll for Credit (Full & 1 st eight week sessions)
January 9	Monday	Classes Begin (Full term & 1 st eight week sessions)
January 13	Friday (5 pm)	Last Day to Enroll for Audit (Full & 1 st eight week sessions)
January 13	Friday (5 pm)	Last Day to Make Schedule Changes (Full & 1 st eight week sessions)
January 13	Friday (5 pm)	Last Day to Receive Refund (Full term & 1 st eight week sessions)
January 16	Monday	Martin Luther King Day (Campus closed)
February 17	Friday	Last Day to Withdraw (1 st eight week session)
February 20	Monday	Presidents' Day (Campus closed)
March 2	Thursday	Last Day of Classes/Final Exams (1 st eight week session)
March 5	Sunday (midnight)	Final Grades Due (1 st eight week session)
March 3	Friday (5pm)	Last Day to Enroll for Credit (2 nd eight week session)
March 6	Monday	Classes Begin (2 nd eight week session)
March 8	Wednesday (5 pm)	Last Day to Enroll for Audit (2 nd eight week session)
March 8	Wednesday (5 pm)	Last Day to Make Schedule Changes (2 nd eight week session)
March 8	Wednesday	Last Day to Receive Refund (2 nd eight week sessions)
March 13-17	M-F	Spring Break (Campus closed)
April 6	Thursday	Deadline to File to Walk in Graduation Ceremony
April 7	Friday	Good Friday (Campus closed)
April 14	Friday	Last Day to Withdraw (Full term & 2 nd eight week sessions)
April 18	Tuesday (4:00 pm)	Student Awards Ceremony
April 27	Thursday	Last Day of Classes (Full term & 2 nd eight week sessions)
May 1-3	M-W	Final Exams (Full term & 2 nd eight week sessions)
May 5	Friday	Commencement (7 pm)
May 6	Saturday	Student Housing Closes
May 7	Sunday (midnight)	Final Grades Due (Full term & 2 nd eight week sessions)

SUMMER 2023 (8-Wk Session)

32 Class Days 8 Weeks (M-Th)

April 10	Monday	Summer Registration Begins
May 26	Friday (5 pm)	Last Day to Enroll for Credit
May 26	Friday	Student Housing Opens for 8 week Session
May 29	Monday	Memorial Day (Campus closed)
May 30	Tuesday	Faculty Report
May 30	Tuesday	Classes Begin
June 1	Thursday (5 pm)	Last Day to Enroll for Audit
June 1	Thursday (5 pm)	Last Day to Make Schedule Changes
June 1	Thursday (5 pm)	Last Day to Receive Refund
June 2	Friday	Day/Evening Classes Meet
July 4	Tuesday	Independence Day (Campus closed)
July 7	Friday	Day/Evening Classes Meet
July 13	Thursday	Last Day to Withdraw
July 20	Thursday	Last Day of Classes/Final Exams
July 21	Friday	Student Housing Closes for 8 week Session
July 24	Monday (8 am)	Final Grades Due/Summer 8 Week Session Ends

Request for Consideration

To: NMJC Board

FROM: Amy Coombes, Director of Human Resources

Date: May 26, 2022

Re: Request for Consideration to update NMJC Handbook Policy 307 Holiday Leave

In order to align NMJC campus holidays to our local public schools, The NMJC Board has approved the addition of the following holidays to the NMJC holiday schedule:

Approved at December 16, 2021 NMJC Board Meeting

Thanksgiving week (addition of Monday and Tuesday prior to Thanksgiving)

Approved at May 12, 2022 NMJC Board Meeting

President's Day

Recommended update to Policy 307 Holiday Leave as follows:

Days recognized as official school holiday leave for the fiscal year shall be subject to change from time to time and specific dates shall be published and distributed to employees upon approval by the Board and subject to New Mexico state laws:

Independence Day	Employees and Students
Labor Day	Employees and Students
Thanksgiving Break (3 5 days)	Employees and Students
Christmas Break (5 days)	Employees and Students
New Year's Break (5 days)	Employees and Students
Martin Luther King, Jr. Day	Employees and Students
President's Day	Employees and Students
Spring Break (5 days)	Employees and Students
Good Friday	Employees and Students

If Good Friday falls within the Spring Break Holiday, then no additional day will be given in lieu of Good Friday.

Memorial Day

During the holidays/breaks, the campus will be closed. No additional compensation shall be provided to professional employees (exempt status) who work during the holidays. When a scheduled holiday occurs during the time an employee is on an unpaid leave or long-term disability status, he/she shall not be eligible for holiday pay.

New Mexico Junior College

5317 Lovington Highway
Hobbs, NM 88240

To: New Mexico Junior College Board
From: JoeMike Gomez
RE: Request for Proposal #138 – Student Advising Software

June 16, 2022

Request for Proposal #138 – Student Advising Software

Public Notice: May 24th, 2022

Hobbs News-Sun

Vendor List: Creatrix Campus, A1 Academia, Classter, E2E Advising

Proposal Summary:	E2E Advising
Proposal Cost YR. 1	\$67,500 (initial fees, text package, subscription)
Proposal Cost YR. 2	\$60,500 (text package, subscription)
Proposal Cost YR. 3	\$68,000 (text package, subscription)
Proposal Cost YR. 4	\$74,050 (text package, subscription)

Recommendation for award:

E2E Advising: 1 year \$67,500 with option to renew, year by year - 3 years

Sincerely,

JoeMike Gomez
Purchasing Coordinator
