

NORTHERN NEW MEXICO COLLEGE



**NORTHERN NEW MEXICO COLLEGE
BOARD OF REGENTS
MEETING**

JULY 28, 2023

NORTHERN New Mexico College



NOTICE

The Board of Regents of Northern New Mexico College will hold a regular meeting on **Friday, July 28, 2023 at 9:00AM**, Via Zoom and in person at Northern New Mexico College, Alumni Hall, El Rito, New Mexico.

Join Zoom Meeting

<https://nnmc.zoom.us/j/93884181987>

Meeting ID: 938 8418 1987

One tap mobile

+16694449171,,93884181987# US

+16699006833,,93884181987# US (San Jose)

FINAL AGENDA

- I. CALL TO ORDER**
- II. APPROVAL OF AGENDA**
- III. PUBLIC INPUT**
- IV. COMMENTS FROM THE BOARD**
 - A. Board of Regents Subcommittee Reports
 - 1. Housing Committee – Informational
 - 2. Audit, Finance, Facilities Committee – Informational
 - 3. Academic and Student Affairs Committee – Informational
 - 4. Board Assessment – Informational
 - 5. Board Assessment Committee – Action Required
 - 6. Board Meetings – Action Required
- V. APPROVAL OF MINUTES**
- VI. PRESIDENT’S REPORT AND ANNOUNCEMENTS**
 - A. Celebrate Northern – Informational
 - B. CUP/NMICC Report – Informational
 - C. NNMC Foundation – Informational
 - D. Introduction of Staff and Faculty – Informational
 - E. College Updates – Informational
- VII. FACULTY SENATE PRESIDENT REPORT**
- VIII. STUDENT SENATE PRESIDENT REPORT**
- IX. STAFF REPORTS**
 - A. Vice President for Finance & Administration
 - 1. Fiscal Watch Reports – Action Required
 - 2. Inventory Certification – Action Required

X. DEEP DIVE

- A. Alumni Association Archive Project – Eileen Trujillo
- B. Tour of Alumni Garden – Eddie Gutierrez

XI. EXECUTIVE SESSION

- (1) Limited personnel matters related to the hiring, promotion, demotion, dismissal, assignment, resignation, or investigation or consideration of complaints or charges against an employee;
 - a. No items
- (2) Bargaining strategy preliminary to collective bargaining
 - a. No items
- (3) Threatened or pending litigation subject to the attorney-client privilege in which the College may be a participant; and
 - a. No items
- (4) Real estate acquisition or disposal.
 - a. No items

XII. POSSIBLE ACTION ON EXECUTIVE SESSION

XIII. RECOGNITION OF COMMUNITY LEADERS

XIV. ADJOURNMENT

In accordance with the Americans with Disabilities Act (ADA), physically challenged individuals who require special accommodations should contact the President's Office at 505-747-2140 at least one week prior to the meeting or as soon as possible.

Office of the President

NORTHERN New Mexico College



MEMORANDUM

To: Board of Regents,
Northern New Mexico College

From: Hector Balderas, JD, CFE
President

Date: July 28, 2023

Re: Board of Regents Meeting Minutes

Issue

Northern New Mexico College (NNMC) provides, on a monthly basis, Board of Regents Minutes from the previous month for approval.

Recommendation

Staff recommends that the Board of Regents approve the attached Board of Regents Minutes for June 23, 2023 as submitted or if applicable, as amended.

NORTHERN New Mexico College



NORTHERN NEW MEXICO COLLEGE BOARD OF REGENTS REGULAR MEETING JUNE 23, 2023

A Regular Meeting of the Board of Regents of northern New Mexico College was held on Friday, June 23, 2023 Via Zoom in the Board Room of Northern New Mexico College, Espanola Campus. Regents Present in person and Viz Zoom: Michael A. Martin, Erica Velarde, Porter Swentzell, Ruben Archuleta Casandra Batista Dauz.

Northern New Mexico College Staff Present: President Hector Balderas, JD, CFE, Ivan Lopez Hurtado, PhD, Provost & Vice President for Academic Affairs, Theresa Storey, Chief Financial Officer/Compliance Officer, Denise Montoya, Chief of Staff and Vice President for Finance, Matthew Baca, General Counsel, Carmella Sanchez, Director, Institutional Research, Judith Pepper, Major Gifts Officer, Sally Martinez, Executive Assistant to the Provost & Vice President for Academic Affairs, Joshua Lopez, Dual Credit Outreach Specialist, Kristy Alton, Title V CASSA Project Director, Evette Abeyta, Budget Director, Samantha Chavez, Ram Khalsa, Veteran Resource Center Coordinator, Rishi Poudyal, Institutional Research Analyst, Courtney Bruch, Director of Assessment & Accreditation, Bruno Guedes, Student Activities Coordinator, Don Appiarius, PhD, Interim Dean of Students, Vince Lithgow, Accountant III, Analise Lopez, IT, Janice Baca, Registrar, Sandy Krolick, Creative Director, Communications & Marketing, Alejandra Jaramillo, Editorial Assistant, Jessica Ortiz, Associate Registrar, Patrice Trujillo, Health and Safety Manager, Frank Loera, NNMC Branch Trades Chair, Cindy Martinez, Human Resources Admin/HR Tech, Arin McKenna, Staff Writer/Reporter Communications and Marketing, Jacqueline Ghion, Interim Director, Counseling & Student Support and Amy Peña, Executive Office Director.

Faculty Present: Scott Braley

Others Present: Jake Arnold, Samantha Chavez, John Ussery, Tim Crone,

I. CALL TO ORDER

Board President Martin called the meeting to order at 9:05AM.

II. APPROVAL OF AGENDA

Board President Martin state there is one change, the Student Senate President does not have a report but the rest of the agenda will remain the same. Board President Martin entertained a motion to approve the agenda. The Student Senate President does not have a report today but rest will remain the same.

Regent Swentzell moved to approve the agenda. Second – Regent Velarde. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

III. RECOGNITION OF JUDITH PEPPER AND BRUNO GUEDES

Board President Martin stated he would like to take a moment to recognize Bruno Guedes and Judith Pepper for their exemplary service. Board President Martin stated they would start with Ms. Pepper and he stated they really wanted to thank her for all the help with the Foundation and wished her the best for the future. Board President Martin turned it over to Regent Velarde. Regent Velarde thanked Ms. Pepper and stated her amazing style and awesome dressing is going to be so missed at all the events. She is the most impeccably put together person and she really appreciates everything she has done for this College throughout these years and she hopes to see her around town sometime. Board President Martin turned it over to Regent Swentzell. Regent Swentzell stated he would join the other Regents in thanking Ms. Pepper for her contributions to the school both as a student service as a student and employee. Regent Swentzell stated he remembers Ms. Pepper from IAIA days and Northern was very lucky to have garnered her service for a period of time and he appreciates her contributions that made a huge impact on organizations. Regent Archuleta stated he would like to echo his fellow Regents and thank Ms. Pepper and she gave back to our community and she will be missed and good luck on her on future endeavors. Regent Batista Daus stated she would like to thank her and will miss seeing her at all the events and seeing her taking pictures and seeing her around school. Regent Batista Daus stated she wishes Ms. Pepper a great adventure with her next goals in life.

President Balderas stated he would like to share a little context. Judith is one of those rare professionals who really lived and believed in the mission of Northern. He saw her every day when he was by her side how she would engage the community and she really always try to tell the story of Northern and its students and he thinks really the deficit in that is that there are people that do their job because it is their job and their career but Ms. Pepper really had a personal stake in Northern and he saw a difference when she spoke about Northern and President Balderas stated he wanted to thank Ms. Pepper for that. President Balderas thinks we were lucky to have Ms. Pepper and how she served. Secondly, the class and dignity that she served with was also noticed especially at in a very difficult time in this country where people are cynical, her enthusiasm will be missed. President Balderas stated Ms. Pepper deserves to have the next chapter of her life and pursue happiness and he understands she is relocating and we are committed to having an open door and hopes she will bestow some kind of consulting and leadership for this College in the future and President Balderas is open to that opportunity even though she will be a little father, with technology any way she is involved, she has President Balderas commitment the door will be open for Ms. Pepper in the future.

Ms. Pepper thanked everyone for the compliments and kind words. Ms. Pepper stated she has worked for a very long time and the world of executive philanthropy and social service and higher ed and some social activism. For the last 30 years on and off at Northern New Mexico. It is Ms. Pepper's pleasure to be part of the College for the last four years. It really complimented what she has done in the past and to be able to bring something, maybe some transformational philanthropic ideas of how to engage donors and the stakeholders with student success. Not necessarily individually but collectively. Ms. Pepper knows there are hundreds of students that have been positively affected because of the donors in Northern New Mexico. With the leadership of the College that Ms. Pepper has had the pleasure to work with in the last four years with all three Presidents and the Board of Regents. Ms. Pepper stated an organization is as good as the leader and as she has watched this college progress and move forward, she thinks with President Balderas and the leadership of the Board of Regents now, there is going to be some new activity, new opportunity and hopefully new donor interest with the strategic plan that is coming to the forefront very soon. She would like to stay involved in some way and would want to. There is conversation with this. Her life has been a series of successful events, lots of challenges, opportunities and she is excited to see what is coming next. Ms. Pepper stated she would like to tell everyone they have touched her heart in a way and the students in a way that is very meaningful personally and professionally. Last, Bruno and Judith got to work together. Bruno is and has been an asset to the college and wherever he goes and whatever he is going to do, he is going to impact many many people. Strategies and opportunities with passion, intellect, curiosity. Mr. Guedes has been one of the greatest pleasures she has had at Northern. Lastly, Ms. Pepper stated she knows an institution is only as good at its leaders, you have in your cadre of employees some that are really stellar. We all know that Amy Pena is one of those people. We all know that Dr. Lopez is one of those people. You have got incredible service through Sally, Kathy Levine and in purchasing you have Dean Mora and there are so many others. Ms. Pepper stated her job is as good as the people she was surrounded with. Thank you to all of you and it has been her pleasure.

Board President Martin asked Mr. Guedes to join the Board of Regents and stated he wanted to thank Mr. Guedes for his exemplary work as the college's Student Life Coordinator over the past year. He hit the ground running and never slowed down. We are so sorry Mr. Guedes is going back to Brazil and understand that and wanted to take a moment to thank Mr. Guedes. Board President Martin turned it over to Regent Velarde. Regent Velarde stated when she heard he was leaving she said no. Mr. Guedes has been an amazing asset to the school not only in his current role but as a student as a student leader. Mr. Guedes has brought an energy to the campus and to the students and has been an amazing leader for all of them to follow. The things Mr. Guedes has created and started, he has created passion in some of these other students that they are going to take back and continue on with that energy. Mr. Guedes smile and energy, his smile makes you want to smile. She wishes him the best going back home. Ms. Velarde stated she can't imagine being away from home for so long but Mr. Guedes should also know

this is also your home and you are welcome back anytime and even if you want to come by and visit if he is ever in New Mexico. Regent Velarde asked Mr. Guedes to take their emails and contact information if you need anything please do not hesitate to reach out. He is an amazing individual and she sees a bright future for Mr. Guedes. Regent Velarde thanked Mr. Guedes and wished him safe travels home.

Board President Martin turned it over to Regent Swentzell. Regent Swentzell stated one of the things wherever any kind of event is going on, Mr. Guedes was one of the faces there. He is an incredible example of modeling of service and student leadership. Regent Swentzell thanked Mr. Guedes and stated as Regent Velarde mentioned, come visit us, come back, safe travels. Regent Swentzell stated we are routing for Mr. Guedes success. Board President Martin turned it over to Regent Archuleta. Regent Archuleta stated Mr. Guedes is well respected by his peers as a student and employee for Northern. Giving back to the scholarship at Jemez, just always being there at every event knowing it was going to be a good event if Mr. Guedes was involved. Regent Archuleta thanked Mr. Guedes, thanked him and stated he will be missed and don't forget about us. Board President Martin turned it over to Regent Batista Daus. Regent Batista Daus stated she would like to thank Bruno and he is one of the reasons she is on the Board of Regents. It is so sad to think he is not going to be down the hall from her anymore. She wishes him the best with whatever he chooses to do and anything he does he is going to succeed. Regent Batista Daus thanked Mr. Guedes for everything he has done for him personally.

President Balderas stated it was a privilege to know Bruno. President Balderas stated we all knew we were only going to have Mr. Guedes for a little bit of time because he is ultra-talented. He is so talented because he can go from dunking a basketball to making pancakes to making students feel welcome and connected. President Balderas stated he wanted to highlight a quality which is going to take Mr. Guedes wherever he wants to go. Of all the talents and abilities, the sky is the limit because he is very humble and sought to lead that way here and that is why students feel comfortable with Mr. Guedes. President Balderas stated talent doesn't always allow people to act humble and that is always how he led first. President Balderas is going to miss his great SWAG selections and the impact he had on us to make us feel a little younger and a little more active. President Balderas wished Mr. Guedes the best of luck and is excited to see where he will go in the future.

Mr. Guedes thanked everyone for the kind words. Mr. Guedes stated this is one of the goodbyes he has out of his life. Getting out of his comfort zone is the thing he has been doing since he was 15 years old. Moved out of his state, saying goodbye to his family four times, five times a year and came here goodbye to his family again and now saying goodbye to everyone here in this room. It was a pleasure to go through the 5 years, through COVID it was hard but they received the leadership needed for the students to go through those years and it was not easy. It was great to be here as a student and

employee. He made good friendships with students, staff and Regents. Mr. Guedes thanked everyone for the opportunity and he is going to miss everyone. A lot of times he thought about leaving but why if he knew everyone here. His goal was to make sure that students feel comfortable with Northern. For the students that are hearing, he is going to miss the students the most. Over the summer there is not a lot of students around so it is sad and quiet. Thank you for the opportunity and thank you for what you do with the students.

Board President Martin thanked Mr. Guedes.

IV. PUBLIC INPUT

Board President Martin called upon Mr. Jake Arnold for public input. Mr. Arnold stated he wanted to mention that we have some items later on in the agenda that are of great interest to El Rito. He was hoping that for the July meeting in El Rito, which will be in El Rito, is that you might want to schedule a retreat type of event at the conclusion of that meeting to have a really good open-ended discussion. You couldn't make any decisions about the mill levy and branch community college and what is going on at the campus in El Rito so the community people could have a good open-ended discussion with the Board back and forth about those matters. This is what he wanted to say today. Board President Martin stated this is an excellent idea and we will put that down. We will also have a meal for everyone who would like to attend.

V. COMMENTS FROM THE BOARD

A. Board of Regents Subcommittee Reports

1. Housing Committee

Regent Archuleta stated there is nothing to report. President Balderas and Regent Archuleta have been talking about setting up a meeting and brainstorming on this.

2. Audit, Finance, Facilities Committee

Regent Velarde stated they had a good meeting and we will hear more from the rest team a little bit later

3. Academic and Student Affairs Committee – Informational

Regent Swentzell stated the committee met a couple of days ago and Dr. Lopez will be presenting some items later on in the meeting.

VI. APPROVAL OF MINUTES

Board President Martin entertained a motion to approve the minutes of the May 26, 2023 meeting.

Regent Swentzell moved to approve the minutes for May 26, 2023. Second – Regent Velarde. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

VII. PRESIDENT’S REPORT AND ANNOUNCEMENTS

A. Celebrate Northern

President Balderas stated we are in the middle of our “Fast-Track to Success” Summer Bridge program. It was amazing to see students on campus. This free program is funded through an F2F (Fast-Track to Finish) Title V Grant and Accelerating Achievement in STEM (STEM XL). It helps high school students and adult learners who want to go to college gain the math and writing skills they need to succeed.

President Balderas stated he was recently in Santa Fe getting the word out about what Northern has to offer. I recently had an interview on KSWV Radio where I highlighted some of our programs like Dual Credit, trades and our innovative degrees like project management. President Balderas stressed that Northern should be recognized for our focus on providing opportunities for nontraditional students and helping families get out of poverty. The feedback from the radio was really welcomed and KSWV wants to host us more regularly. Next time, President Balderas will try to expand some of that impact.

On Saturday, Juneteenth New Mexico held their annual Juneteenth commemoration here at Northern. Española Mayor John Ramon Vigil presented a Juneteenth proclamation and our U.S. Representatives Ben Ray Lujan and Teresa Leger Fernández sent messages through their field representatives. The New Mexico Department of Veterans Affairs Color Guard raised the Juneteenth flag and two of their members spoke at the ceremony. Our Chief of Staff and Vice President for Finance & Administration Denise Montoya was the keynote speaker.

President Balderas stated he would like to recognize a video by some of our film students were recognized by the New Mexico Film Foundation. Ralph Magbanua, Lindsay Angulo-Lopez, Daizy Hernandez, AthenaGrace Martinez, Ezra Martinez and Adrian Salazar filmed and edited a video of our Director of Integrated Studies Johanna Case-Hofmeister talking about photography. They put together a piece recognized by that film body.

President Balderas stated the college had Sixteen Española Valley High School students just completed Northern's Introduction to Healthcare Careers course and the Medical Terminology course and will continue working toward their Phlebotomy Technician Certificate this fall through our Española Healthcare Career Pathways Project. This Dual Credit program has been a very successful collaboration between our Dual Credit and Nursing & Health Sciences programs and Española Public Schools, Presbyterian Española Hospital and the LANL Foundation. Its goal is to prepare students to transition into well-paying healthcare jobs.

B. CUP/NMICC Report

President Balderas stated some of the updates with CUP and NMICC, these are the two bodies that provide guidance to our universities, colleges and college presidents throughout the State of New Mexico. This is the time of season when these bodies and these presidents with the boards of regents begin to start to plan a strategy for the upcoming fall. This is kind of our off season in the summer but there is our off season in the summer but there is a lot of planning activity because President Balderas will say New Mexico is in a historic time frame that now more than ever students need opportunity for education and now more than ever we have had more opportunity at education than any time in our civilization since statehood. Yet, we have some of the most challenging epidemic problems like poverty, drug addiction. So, we have this dichotomy. These organizations that President Balderas is going to give a brief report. We also are sitting on a massive amount of wealth in the history of our State of New Mexico. We are sitting on historic revenues, historic natural resources accounts and Northern hasn't been part of the statewide conversation. That is kind of the backdrop. We recently reviewed our budgets for NMICC systems. We are gearing up and as we are gearing up, the LFC is the body that basically recommends where Northern is going to be for the next 2-4 years. They are under new leadership and have a new speaker. President Balderas is encouraging us as we are about to go in a retreat and we want to hear from our faculty, students and community leaders that we are also in a great position right now that these new leaders should consider Northern as a regional model but they should invest heavily in Northern to help deliver some of our statewide problems like poverty and drug addiction. President Balderas stated we are preparing to engage the LFC, July 26-28, the Agenda will include Higher Education topics and President Balderas job is to make sure that Northern is at the forefront of all those challenges as Northern being able to deliver solutions. We are not asking for money; we are providing solutions. President Balderas reported on the following. CUP met on June 13, 2023 and discussed the following:

1. LFC is conducting a financial aid program review focused on the Lottery Scholarship, Opportunities Scholarship, and other state funded scholarship programs. The hearing regarding this effort will take place in August timeframe.
2. An LFC interim committee will be reviewing the alignment between higher education and economic development.

3. HED reminded CUP higher educational institutions to submit their strategic enrollment management plan updates. The Provost and Student Services are working on the updates.
4. HED is working on a digital strategy to market the Opportunities Scholarship program.
5. HED will be conducting a funding formula review over the summer.
6. CUP will be initiating legislative priorities.
7. CUP will be asking CUP higher education institutions for FMLA policies. Senator Mimi Stewart attempted to pass a paid Family Medical Leave Act policy last session and it will come up during the upcoming legislative session as well

C. NNMC Foundation

President Balderas stated he wanted to thank the family of the Vanessa Valerio Nursing Scholarship who recently donated \$1,000. President Balderas thanked Del Norte Credit Union for their annual donation and also wanted to thank Longenecker & Associates for their donation of \$15,000 that will result in three STEM scholarships in the amount of \$5,000. President Balderas stated we will be providing more information in the fall. We are about to give away well over \$100,000 in scholarship funding that has been growing in endowments and President Balderas would like to get ideas from the Board over the summer on how to celebrate this. Northern will be deploying to its own students well over \$100,000 in impact scholarships and as he gets more information and ideas, he would like to reinstitute some small form of recognizing student excellence and our financial aid professionals and that kind of generosity.

D. Introduction of Staff and Faculty

President Balderas introduced the following:

Star Martinez **Enrollment Specialist**

Estrellita Martinez usually goes by Star. She was born and raised in Española and earned a bachelor's degree in Hotel, Restaurant and Tourism Management from New Mexico State University. Before joining Northern, she worked at the New Mexico Division of Vocational Rehabilitation in Santa Fe.

Manuel Velasquez Security

Manuel Velasquez was previously employed with Buffalo Thunder Resort & Casino as a Security Sergeant. His duties were supervising his fellow security officers, protecting all of the casino staff and providing customer service to all guests.

President Balderas also wanted to congratulate Joshua López on his promotion to Dual Credit Outreach Specialist.

E. College Updates

President Balderas stated progress on the One Stop Shop renovation continues. We started May 22nd and that is to provide innovative services to students. We literally began to order carpet and picked out paint. We are getting ready to launch a major renovation in July. Many professionals and faculty and staff have been involved in that discussion. Our campus beautification, we have some gravel and areas improved and beautified. That is Phase One but that is going to continue throughout the summer and that was done through a generous gravel donation from GM Emulsion. We are not sure how much product we will end up using but we are going to try to beautify the entire campus by the end of summer. President Balderas stated in El Rito, Chacon Park, we have already ordered playground equipment and we have a phenomenal partnership with Ghost Ranch as we speak where young people are going to come out onto the campus and help with the campus beautification project there. This is an exciting partnership. President Balderas really wants to commend Ghost Ranch and the youth leaders who want to beautify the campus in El Rito. We are going to be spending the \$20,000 earmarked. The community will be getting a new playground in El Rito. Little things like that are huge for the community. Hopefully we will have that done by August or September.

President Balderas stated we were supposed to be hosting a Regent meeting in El Rito. The campus looks amazing right now, it has some of our best fire fighters and forest professionals camping out in El Rito. President Balderas recently hosted a community member last night in the historic cafe - El Farolito. Northern deserves a lot of credit for stepping up and assisting in that critical crisis. The USDA Forrest Service is the entity that we are officially partnering with and thank you Dr. Montoya for negotiating a contract that was fair and shows our commitment to public service. We are hoping to reinvest the money to the campus in El Rito. President Balderas stated higher education is tough business but he wants this to be one of the moments that Northern he thinks, these are some of the breaks that some of our faculty, staff and Regents deserve. Recently we began renewed discussions with the Local Union 412 and if President Balderas can share context. Several years ago, we made a commitment to expanding trades and there is a lot of excitement to that. Not only is the 412 committing to helping us increase enrollment in a dramatic fashion, but this could be a real game changer as far a real net positive impact in our enrollment growth. This could show exceptional success in the expansion that we can improve trades as a rural school district. They have also made some commitments to President Balderas outside of this agreement of educating plumbers, HVAC technicians

and welders but they are making some commitments that we are negotiating an excessive modernization of our classrooms for those welders and those HVAC technicians. We don't have the most sophisticated trades classrooms. We might have trades students that actually use our campus to generate their hours toward degrees in exchange they are remodeling our kitchens on campus. We are modernizing and putting new welders in our classroom. El Rito and this campus could see improvements on a historic level. We will have that MOU hopefully done by the next couple of meetings. Imaging our trades having our trades to have the most sophisticated welding machines on our country. President Balderas is also volunteering our three kitchens that we have where the plumbers and pipefitters are making commitments to say we have the best dishwashers, the best plumbing so those students will learn while they are remodeling. If we can pull that off it will be very exciting.

President Balderas stated we are hosting the Secretary of Higher Education on campus with a team of her professionals. We are not just showing off our campus, President Balderas goal is to get us off of fiscal watch which is the extra accountability that Higher Education has been put forth because some of our past audit and fiscal challenges. We will be having an aggressive discussion with them talking about how all the improvements the Board of Regents and administration has done toward getting a more timely audit showing that our balance sheets and finances are not only strong but improving. For President Balderas, he thinks improving our operational excellence and showing we are providing better programming and transformational student experiences is another reason to get us off fiscal watch. We are not an institution the State needs to be worried about in terms of where we are headed and this is the dialog President Balderas will deliver to the Secretary on Wednesday

Regent Swentzell asked where the staffing situation, he knows there is an eb and flow. Where are we at, a lot of vacancies, where are we standing right now. Dr. Montoya stated we are being challenged in that area and lost some critical positions in the last few months; we know this is a challenge. We have been able to look at positions, split open vacancy to be able to afford the talent coming in because the demand of salaries is a lot higher. It is a challenge and her hope is that she made an offer for an HR Director and one of the tasks she is going to ask her to do is be market surveys. If we don't get creative that way, we won't be able to add top talent. We are not the only institution facing this. She had a call with Luna Community College and they are experiencing the same thing and we need to look at it from a different lens. We have those challenges but we need funding, enrollment increasing is not a permanent. We will have a plan in the next few weeks and will talk to the Board of Regents about this.

Board President Martin thanked President Balderas and his team for all the improvement for the first six months, it is impressive.

VIII. FACULTY SENATE PRESIDENT REPORT

Dr. Braley stated his only item for the report is him with Joaquin's resignation he has taken over for President and there will be a new Vice President elected for the next meeting. Professor Colgan and Dr. Braley will be tag teaming through the summer.

Regent Swentzell stated he is appreciative in stepping into that position and he has sat in that position and it can be a demanding position and he wishes him the best of luck and it is an important service to the college.

IX. STUDENT SENATE PRESIDENT REPORT

None.

X. STAFF REPORTS

A. Provost & Vice President for Academic Affairs

1. Anti-Hazing Policy

Board President Martin stated he and Regent Batista Daus attended a HERC meeting in Socorro and the Secretary of Higher Education charged them with coming up with an anti-hazing policy because of recent current events. Board President Martin wanted the Board to know this is the impetus behind how quickly the College responded to this.

Dr. Lopez stated he would like to invite the Interim Dean of Students, Dr. Don Apparius who with the legal team is the brain behind the policy.

Dr. Apparius stated briefly, as Dr. Lopez noted, we were charged with trying to develop a policy to provide context. We already had a well-developed policy that is in the Student Handbook. In research best practices from other institutions, they thought we would benefit from having a broader scope and jurisdiction to have a policy that would cover employees as well. They did look at UNM. The two institutions that stood out, University of Arizona and Boling Green and they provided a source of wonderful information that addressed everything Dr. Montoya charged them with trying to seek. The policy is for review and it has been reviewed by legal counsel, Matt Baca was part of the work and it was also run by Human Resources.

Mr. Baca stated he would like to commend Don for his research and policies has taken us in the right direction.

Board President Martin entertained motion to approve the anti-hazing policy.

Regent Velarde moved to approve the Anti-Hazing Policy. Second Regent – Regent Batista Daux. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – did not vote, Regent Batista Daux – yes. Motion passed unanimously.

2. Elimination of Programs Policy

Dr. Lopez stated he is glad after several years working on this policy with members of the faculty, finally, we have a policy that has been nonexistent at NNMC. Because of that over a decade ago decisions had been made in terms of elimination of programs without some check and balances. Finally, he is bringing to the Board a policy that took a lot of effort and collaboration with the Educational Policy Committee, Provost, Chairs and legal counsel. Thank you, Matt Baca for helping with the final details of this policy. From now on, any program that we bring before the Board for elimination will have to go through a more rigorous process of elimination. Next time the programs comes to the Board for elimination they will know for sure the decision is backed by the Faculty Senate through a rigorous process. This is going to help with the HLC visit in three years. This is an example of shared governance when it comes to the development policy.

Board President Martin asked if the Math Program would be addressed in the near future. Dr. Lopez stated all programs will go through a program review. This is a six-year cycle. The process is typically the process that triggers the policy. However, every year we review less formally the programs in terms of enrollment, learning outcome assessment. When we see some deficiencies in programs it is when we will review the program. We are now reviewing the math program because enrollment has not improved. He would like to work with the faculty and would not like to commit to a timeline to bring it before the Board. This is one program that has not improved and has a cost. When you have to teach one or two students, it has a big cost to the institution. There are conversations going on with the Department of Math and Dr. Torres thinks this is a program to be considered for elimination. He does not want to commit at this time. Board President Martin thanked Dr. Lopez.

Board President Martin entertained a motion to approve the Vice President's recommendation to approve the Elimination of Programs Policy.

Regent Swentzell moved to approve the Elimination of Programs Policy. Second – Regent Batista Daux. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – did not vote, Regent Batista Daux – yes. Motion passed unanimously.

B. Vice President for Finance & Administration

Dr. Montoya stated there are three items and Theresa Storey, Chief Financial Officer/Compliance Officer will go over two and Dr. Montoya will review the Transcript Processing Fees.

1. Fiscal Watch Reports

Ms. Storey reviewed the Fiscal Watch Reports for the Board of Regents (attached).

Board President Martin entertained a motion to approve the Fiscal Watch Reports for the Board of Regents (attached).

Board President Martin asked on payments to/for on behalf of employees, the figures remain for the two months. Ms. Storey stated she will make sure this figure will be updated. Board President Martin asked if the Mill Levy is the amount we have received at the beginning of the Fiscal Year. Ms. Storey stated it is. Board President Martin asked if there were questions from the Board of Regents. Regent Swentzell stated he had the same questions. Regent Velarde – no questions. Regent Archuleta – no questions. Regent Batista Daus – no questions.

Board President Martin entertained a motion to approve the fiscal watch reports.

Regent Swentzell moved to approve the Fiscal Watch Reports for April 30, 2023. Second - Regent Archuleta. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

Regent Velarde moved to approve the Fiscal Watch Reports for May 31, 2023. Second – Regent Batista Daus. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

2. Branch Community College Budget

Ms. Storey reviewed the budget for the Board of Regents (attached).

Board President Martin asked if we are going to look at the budget a little differently going forward than we had in the past. Making it a little more user friendly. Ms. Storey stated we are.

Board President Martin would like to know what the BR&R was spent on. Ms. Storey stated this budget deserves an alignment to work with the strategic plan. Board President Martin asked if we are going to look at the budget a little different than in the past, more vision friendly. Ms. Storey stated yes.

President Balderas stated he has found and this is just more balancing the fiscal oversight of the Regents with the operational dependency of our services and our professionals that rely on these resources. As President he has been a little frustrated because he thinks the categories don't always align between the Branch Community College and the global budget. President Balderas feels like the college is giving the Board of Regents a good fiscal picture at the top but it is a little bit difficult in terms of really drilling down on if you had priorities in recruitment or retention, a lot of this information is so top line that the budgetary documents are really hard to hone in on and so President Balderas is going to be including kind of a performance approach as we move forward. Alignment of categories is a goal of ours from now to maybe next year so the Board can draw comfort not that the numbers are just accurate but so you can see they have really increased investment in advertising or like Board President Martin raised, even President Balderas didn't know what the \$1.1M went to El Rito in terms of direct capacity. We are learning it now because we see the difference in activity but President Balderas would like the Regents to see it in real time at the budget level where those dollars are being deployed. The other thing, the President thinks the budgetary process seems to be backwards in terms of the performance question. We are telling you it is a status quo spend but if you want to shift priorities year to year, we need to figure out a process to get feedback and hopefully this will start in the Retreat where the Board of Regents is not only being updated about categories that are getting refunded, replenished and a status quo but the President wants to make sure the budget represents the priorities of the Board and the President and a lot of this activity was more status quo. This is a lot of the feedback that Ms. Storey and Dr. Montoya are aware of that we are going to try to modify some of the presentation over the next year to get more feedback from the Board and the faculty.

Board President Martin stated he attended the Branch Community College meeting where they approved this budget. Previously we had not tied in the grants that were specifically set for El Rito with this budget. Board President Martin stated he believes the college is going to move forward to this. He is noticing the second report, all the grants are there and we had \$750,000 from somebody in California that we were using to pay the Campus Director in El Rito's salary. He is sure that Board would appreciate an update on the status of those grants because that is one of the questions from that meeting. Board President Martin asked Dr. Montoya if this is correct from that Board, they were interested in the grants specific to El Rito and asked if we are getting them that information. Dr. Montoya stated we are. Board President Martin stated additionally, we received \$150,000 for the Alumni project and we have \$200,000 that the County gave for the property in Espanola that will be going towards El Rito Campus that was assigned to the park. President Balderas stated yes and it becomes complex and President Balderas wants to

be sure to get enough early to shift it in the budget process. Board President Martin asked if there were any other questions.

Regent Swentzell stated he sees a big difference in revenues FY23 and FY24. He asked if this is this an adjustment to match reality or something else going on. Ms. Storey stated there is a big discrepancy and this speaks to BR&R, it is a transfer and I it is Mill Levy money and is use of fund balance. As the strategic plan gets dissected and priorities emerge, we could see an increase there.

Board President Martin asked on the first page there are two different items for Mill Levy Tax Revenue and asked if there a difference where that money comes from. Ms. Storey stated the two line items for the Mill Levy, the way the budget was structured in FY23, the first figure \$1.7M is prior year revenue, the \$1.9M is reflective of new monies but should be \$2.4M year over year. BR&R should will also be reflected of Mill Levy fund balance. Board President Martin asked as taxes go up every year, so does the Mill Levy. Ms. Storey stated this is correct.

3. Budget Presentation for El Rito Campus

Dr. Montoya stated the next two items are informational items that Ms. Storey will present.

Ms. Storey presented the report to the Board of Regents (attached).

Board President Martin asked how much is left from the Microgrid to spend on this. Ms. Storey stated she does not have that figure and will report back to the Board of Regents. Board President Martin asked if we have, we received the money for the Alumni Association from the Federal Government. Ms. Storey stated that is set to be disbursed in September.

Board President Martin asked if there were any questions and thanked Ms. Storey for making this so much more user friendly.

4. Transcript Processing Fee

Dr. Montoya in front of the Board of Regents is the request to increase the fees for transcripts. We charge the requestor as a result of increased costs using the current vendor, Parchment. The reason for this change is we are moving over to Parchment for all our services due to the end of life for Diploma Services. Janice Baca, Registrar did some research to see what other institutions are doing.

Our current fees charged will not recoup the cost incurred for transcript services. Parchment currently charges \$8.86 per official transcript sent via email. For transcripts sent via U.S. Postal Service mail, the cost is \$11.59 to complete this requested transaction.

In FY2022, Northern New Mexico College's Registrar's office processed 1,103 transcripts. Comprehensive higher education institutions in New Mexico charge between \$6 - \$13.90 per transcript depending on the method they receive the transcript in.

What the college is proposing is that the current fees increase as follows:

Transcripts	NNMC Current Fees	NNMC Proposed Fees
Unofficial Transcripts	\$2.00	\$ 10.00
Official Transcripts	\$ 5.00	\$ 10.00
Etranscripts	\$ 8.86	\$ 10.00
Paper Transcripts Pick Up	\$ 5.00	\$ 10.00
Paper Transcripts Order online	\$ 11.36	\$ 12.00
Paper Transcripts mailed standard		\$ 10.00

Dr. Montoya stated the ask is that the Board approve the transcript fees that will go into effect July 1, 2023 so we have the opportunity to communicate this to campus and update our website with these costs.

Regent Swentzell stated having been one of those 1,103 on numerous occasions and having gone to other institutions, he thinks Parchment is a nice service because lots of institutions use it and if you attend multiple institutions, you can access it easily because it is such a big service provider. Just comparing some of the fees he has paid, Northern is radically affordable and even at the \$10.00 rate it still falls under what he was paying at other places by a decent amount. Is this going to have to come back to use later on or do we bump this up right away. There is not just a provider fee but the work in the Registrar's office as well and those revenues could help offset that. A few bucks if you are processing a lot, it may help. Regent Swentzell stated \$15.00 is what people are charging these days and Northern is still coming in very affordable. He is just throwing this out there as a thought, especially the reliance on etranscripts a lot of people are using these. f When somebody is ordering a paper transcript, is \$12.00 really enough to cover the extra that is involved. Some are a lot more difficult than others. Dr. Montoya stated we could also propose to make it a simpler system, \$12.00 across the board. If the Board is willing to make the change, we could do this. Regent Swentzell stated just simplify it to \$12.00 across the board. Dr. Montoya stated with the Board's permission she would like to change the ask to approve our proposed fees to \$12.00 across the board regardless of what the ask is.

Board President Martin stated he would entertain a motion to that effect.

Regent Swentzell moved to approve our proposed fees to \$12.00 across the board. Second - Regent Batista Daus. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

X. DEEP DIVE

1. Counseling & Student Support Center – Jacqueline Ghion

Jacqueline Ghion and Natalia Backhaus presented the Deep Dive to the Board of Regents (attached).

2. Data related to Basic Needs – Jacqueline Ghion and Carmella Sanchez

Natalia Backhaus presented this data to the Board of Regents (attached).

XII. EXECUTIVE SESSION

- (1) Limited personnel matters related to the hiring, promotion, demotion, dismissal, assignment, resignation, or investigation or consideration of complaints or charges against an employee;
 - a. No items
- (2) Bargaining strategy preliminary to collective bargaining
 - a. No items
- (3) Threatened or pending litigation subject to the attorney-client privilege in which the College may be a participant; and
 - a. No items
- (4) Real estate acquisition or disposal.
 - a. No items

XIII. POSSIBLE ACTION ON EXECUTIVE SESSION

None.

XIV. TOUR OF NNMCC FOOD PANTRY

Jacqueline Ghion took the Board of Regents on a tour of NNMCC's Food Pantry at 11:13AM.

XV. ADJOURNMENT

Board President Martin entertained a motion to adjourn.

Regent Swentzell moved to adjourn. Second – Regent Velarde. A roll call vote was taken. Board President Martin – yes, Regent Velarde – yes, Regent Swentzell – yes, Regent Archuleta – yes, Regent Batista Daus – yes. Motion passed unanimously.

The Board of Regents adjourned at 11:30AM.

Michael A. Martin
Board President

Erica Velarde
Board Vice President

Chief of Staff / VP for Finance and Administration
NORTHERN New Mexico College



MEMORANDUM

TO: Board of Regents
Northern New Mexico College

FROM: Denise Montoya, PhD, Chief of Staff/Vice President for Finance and Administration

THRU: Hector Balderas, President

DATE: July 28, 2023

RE: Fiscal Watch Report

Issue:

On a monthly basis, Northern New Mexico College (NNMC) provides an institutional report for the Board of Regents (BOR) for review and approval.

Overview:

Monthly, the NNMC Chief Financial Officer, Theresa Storey, and the Business Office staff prepare a Fiscal Watch Report for review and discussion at the monthly Audit, Finance, and Facilities Committee (AF&F) meeting. The financial report provides an overview of the institution's financial condition for all unrestricted and restricted funds and grants throughout the College.

The Fiscal Watch Reports are presented in the format prescribed by the New Mexico Higher Education Department (NMHED) with titles that are located at the top of the page. An additional Fiscal Watch Report is included to provide an updated budget status report for all Budget Adjustment Requests processed through the time of monthly AF&F meeting.

In addition, the BOR also is provided an individual report for the following financial areas summarized in the monthly institution-wide Fiscal Watch Report:

- Unrestricted Funds
- Auxiliary Programs
- Institutional Grants
- Student Aid
- Plant Funds
- Capital Outlay Projects

Although the NMHED requires all higher education institutions to submit Fiscal Watch Reports on a quarterly basis, NNMC produces Fiscal Watch Reports monthly to ensure that the BOR is regularly informed about the current financial condition of the institution.

Recommendation:

Staff recommends that the BOR approves the Fiscal Watch Report for the period ending June 30, 2023.

Northern New Mexico College

Statement of Net Position

(Unaudited and Unadjusted)

June 30, 2023

Assets		
Current Assets:		
Cash and Cash Equivalents	8,208,445	
Short-Term Investments	-	
AR - Student	152,450	
AR - Other than student	3,799,224	
Inventories	77,669	
Prepaid Expenses	14,951	
Loans Receivable, net	804,071	
Total Current Assets	13,056,811	
Non-Current Assets		
Restricted Cash and Cash Equivalents	-	
Restricted Short Term Investments	-	
Investments Held by Others	-	
Other Long-Term Investments	-	
Prepaid Expenses	-	
Capital Assets, net	37,082,390	
Total Non-Current Assets	37,082,390	
Total Assets	50,139,201	
Deferred Outflows of Resources		
Pension & PPEB Related (6/30/22 balances)	19,180,544	
Total Deferred Outflows of Resources	19,180,544	
Liabilities		
Current Liabilities		
Accounts Payable	828,504	
Other Accrued Liabilities	835,319	
Deferred Income	635,813	
LT Liabilities - Current Portion	-	
Total Current Liabilities	2,299,636	
Non-Current Liabilities		
Accrued Interest Payable	-	
Accrued Benefit Reserves	-	
Other LT Liabilities	97,208	
Net Pension Liability	20,241,096	
Net OPEB Liability	6,663,287	
Total Non-Current Liabilities	27,001,591	
Total Liabilities	29,301,227	
Deferred Inflows of Resources		
Pension, OPEB and Leases Related (6/30/22 balances)	32,986,246	
Total Deferred Inflows of Resources	32,986,246	
Net Position		
Invested in Capital Assets, net of Related Debt	37,082,390	
Restricted for:		
Nonexpendable:		
Endowments	-	
Expendable:		
General Activities	(446,967)	
Federal Student Loans	-	
Term Endowments	-	
Capital Projects	(123,064)	
Debt Service	-	
Related Entity Activities	(1,776,095)	
Unrestricted		
Unrestricted without NFP	2,400,387	
Net Fiduciary Position	-	
Total Unrestricted (includes 6/30/20 NFP)	2,400,387	
Total Net Position	37,136,651	

Northern New Mexico College
Summary of Operating and Plant Funds
(Unadjusted and Unaudited)
Fiscal Year 2023

Operating Funds	FY 2023 Original Budget	FY 2023 Adjusted Budget	FY 2023 Actuals as of June 30, 2023	Percentage Earned/Spent
REVENUES				
Tuition & Misc Fees	\$ 4,075,990	\$ 4,075,990	\$ 4,332,448	106.3%
Federal Appropriations		-	-	-
State Appropriations	14,217,800	14,217,800	14,125,981	99.4%
Local Appropriations	3,009,846	3,009,846	3,002,967	99.8%
Gifts, Grants & Contracts	14,222,367	14,497,367	13,579,268	93.7%
Endowment/Land & Perm Inc	222,957	222,957	608,877	273.1%
Sales & Services	377,731	377,731	259,325	68.7%
Other	53,146	53,146	332,894	626.4%
Total Revenue	36,179,838	36,454,838	36,241,761	99.4%
BEGINNING BALANCE	9,775,037	9,775,037	9,775,037	100.00%
TOTAL AVAILABLE	45,954,875	46,229,875	46,016,798	99.5%
EXPENDITURES				
Instruction & General	27,277,524	27,552,524	23,883,424	86.7%
Student Social & Cultural	116,232	116,232	90,230	77.6%
Research	195,522	195,522	171,601	87.8%
Public Service	815,243	815,243	478,197	58.7%
Internal Services	1,724,589	1,724,589	782,104	45.4%
Student Aid	4,929,012	4,929,012	6,379,595	129.4%
Auxiliary Enterprises	547,400	547,400	353,033	64.5%
Intercollegiate Athletics	576,101	576,101	597,659	103.7%
Independent Operations (NMDA)	-	-	-	-
Total Expenditures	36,181,623	36,456,623	32,735,841	89.8%
NET TRANSFERS OUT / (IN)	182,422	182,422	182,368	100.0%
TOTAL EXPENDITURES & TRANSFERS	36,364,045	36,639,045	32,918,209	89.8%
ENDING FUND BALANCE	\$ 9,590,830	\$ 9,590,830	\$ 13,098,589	

Plant Funds	FY 2023 Original Budget	FY 2023 Adjusted Budget	FY 2023 Actuals as of June 30, 2023	Percentage Earned/Spent
REVENUES AND TRANSFERS				
Required Student Fees				
Bond Proceeds				
Gifts, Grants and Contracts				
Interest Income				
State Appropriation	\$ 7,376,979	\$ 7,376,979	\$ 99,720	1.4%
Debt Service Transfers				
Other				
Total Revenues and Transfers	7,376,979	7,376,979	99,720	1.4%
BEGINNING BALANCE	-	-	-	
TOTAL AVAILABLE	7,376,979	7,376,979	99,720	1.4%
EXPENDITURES				
Capital Projects	6,306,864	6,306,864	83,974	1.3%
Building Renewal	1,070,115	1,070,115	138,810	13.0%
Internal Service Renewal/Replacement				
Auxiliary Renewal/Replacement				
Debt Retirement				
Total Expenditures	7,376,979	7,376,979	222,783	3.0%
NET TRANSFERS OUT / (IN)	(182,422)	(182,422)	(182,368)	100.0%
TOTAL EXPENDITURES & TRANSFERS	7,194,557	7,194,557	40,415	0.6%
ENDING FUND BALANCE	\$ 182,422	\$ 182,422	\$ 59,305	32.5%

Northern New Mexico College
Comparison of Operating and Plant Funds
(Unadjusted and Unaudited)
Fiscal Year's 2023 and 2022

Operating Funds	FY 2023 Actuals as of June 30, 2023	FY 2022 Actuals as of June 30, 2022	Percentage Increase (Decrease)
REVENUES			
Tuition & Misc Fees	\$ 4,332,448	\$ 3,492,682	24.0%
Federal Appropriations	-	-	
State Appropriations	14,125,981	12,166,664	16.1%
Local Appropriations	3,002,967	2,504,811	19.9%
Gifts, Grants & Contracts	13,579,268	9,847,737	37.9%
Endowment/Land & Perm Inc	608,877	494,213	23.2%
Sales & Services	259,325	337,762	-23.2%
Other	332,894	94,013	254.1%
Total Revenue	36,241,761	28,937,882	25.2%
BEGINNING BALANCE	9,775,037	7,254,447	34.7%
TOTAL AVAILABLE	46,016,798	36,192,329	27.1%
EXPENDITURES			
Instruction & General	23,883,424	18,543,480	28.8%
Student Social & Cultural	90,230	24,830	263.4%
Research	171,601	122,776	39.8%
Public Service	478,197	417,651	14.5%
Internal Services	782,104	880,574	-11.2%
Student Aid	6,379,595	4,943,192	29.1%
Auxiliary Enterprises	353,033	303,858	16.2%
Intercollegiate Athletics	597,659	521,376	14.6%
Independent Operations (NMDA)	-	-	
Total Expenditures	32,735,841	25,757,737	27.1%
NET TRANSFERS OUT / (IN)	182,368	243,500	-25.1%
TOTAL EXPENDITURES & TRANSFERS	32,918,209	26,001,237	26.6%
ENDING FUND BALANCE	\$ 13,098,589	\$ 10,191,092	28.5%

Plant Funds	FY 2023 Actuals as of June 30, 2023	FY 2022 Actuals as of June 30, 2022	Percentage Increase (Decrease)
REVENUES AND TRANSFERS			
Required Student Fees	\$ -	\$ -	0.0%
Bond Proceeds	-	-	0.0%
Gifts, Grants and Contracts	-	-	0.0%
Interest Income	-	-	0.0%
State Appropriation	99,720	56,864	75.4%
Debt Service Transfers	-	-	0.0%
Other	-	-	0.0%
Total Revenues and Transfers	99,720	56,864	75.4%
BEGINNING BALANCE	-	-	
TOTAL AVAILABLE	99,720	56,864	75.4%
EXPENDITURES			
Capital Projects	83,974	213,426	-60.7%
Building Renewal	138,810	78,560	76.7%
Internal Service Renewal/Replacement	-	-	0.0%
Auxiliary Renewal/Replacement	-	-	0.0%
Debt Retirement	-	-	0.0%
Total Expenditures	222,783	291,986	-23.7%
NET TRANSFERS OUT / (IN)	(182,368)	(243,500)	-25.1%
TOTAL EXPENDITURES AND TRANSFERS	40,415	48,486	-16.6%
ENDING FUND BALANCE	\$ 59,305	\$ 8,378	607.9%

Some revenues are reported on a seasonal basis or by semester and therefore may affect the Increase/(Decrease) to Fund Balance

Northern New Mexico College

Statement of Cash Flows

(Unaudited and Unadjusted)

June 30, 2023

Cash Flows from Operating Activities	
Receipts from student tuition and fees	\$ 4,332,448
Receipts from grants and contracts	13,579,268
Other receipts	-
Payments to or on behalf of employees	(17,393,155)
Payment to suppliers for goods and services	(16,498,131)
Receipts from Sales and Services	259,325
Payments for scholarships	(3,794,003)
Other Operating Revenue	332,894
Net cash (used) by operating activities	<u>(19,181,353)</u>
Cash Flows from Non-Capital Financing Activities	
State Appropriations	14,225,701
Mill Levy Distributions	3,002,967
Gifts for other than Capital Purposes	-
Private Gifts for Endowment	-
Other Non-operating Expense	-
Net Cash provided (used) for non-capital financing activities	<u>17,228,668</u>
Cash Flows from Capital and Related Financing Activities	
Proceeds from Capital Debt	-
Capital Gifts, Grants and contracts	-
Purchase/Construction/Renovation of Capital Assets	(222,783)
Principal Received/Paid on Capital Debt and Leases	-
Interest and Fees Paid on Capital Debt and Leases	-
Building Fees Received from Students	-
Net Cash provided (used) for capital financing activities	<u>(222,783)</u>
Cash Flows from Investing Activities	
Investment Earnings	608,877
Net Cash provided by Investing Activities	<u>608,877</u>
Increase (Decrease) in Cash and Cash Equivalents	(1,566,592)
Cash and Cash Equivalents- beginning of year	9,775,037
Cash and Cash Equivalents- end of reporting period	<u>\$ 8,208,445</u>

Office of the President

NORTHERN New Mexico College



MEMORANDUM

TO: Board of Regents
Northern New Mexico College

FROM: Denise Montoya, PhD, Chief of Staff/Vice President for Finance and Administration

THRU: Hector Balderas, President

DATE: July 28, 2023

RE: Certification of Capital Asset Inventory

Issue

2.2.2 NMAC (i.e. State Auditor Rule) state “The Audit Act (Section 12-6-10 NMSA 1978) requires agencies to capitalize only chattels and equipment that cost over five thousand dollars.” Accordingly, the rule also states “[A]gencies shall conduct an annual physical inventory of chattels and equipment on the inventory list at the end of each fiscal year in accordance with the requirements of Section 12-6-10 NMSA 1978. “The agency shall certify the correctness of the inventory after the physical inventory.” Additionally, the College as a recipient of federal awards must be compliant with 2 CFR 201.313 (i.e. conduction of a physical inventory every two years).

An annual inventory of items that met the capitalization threshold was conducted by NNMC Business Office, Information Technology, Facilities and academic program staff, commencing late May 2023 and ending in mid-July 2023. Accordingly, the Information Technology Department, included in their inventory all assets under their domain. Assets were located, identified and matched against the inventory listing. Adjustments were made to updating the asset identifier information and location.

Recommendation

Staff recommends approval of the certification of the annual capital asset inventory and the additional non-capital Information Technology inventory.

**NNMC Capital Assets - Non-IT Certification Listing
FY2023**

Asset Tag	Asset Description	Site	Location	Department	Serial Num	Major Asset	CSO	Fiscal Year
untaggable	parent_Snap-On_cart, gas analyser, Engine light reader	ESP-CTE	108A	CTE_Auton		Equip	Capital	FY04
F0130	Commercial Washer_Contential EMO55 Washer Hard M	EL RITO-NC	Basement	Facilities	1402304E1	Equip	Capital	FY15
F0131	Commercial Dryer_Stack Dryer 45LB Capacity Propane C	EL RITO-NC	Basement	Facilities	120700209	Equip	Capital	FY15
5193	Two Wheel ABS System (one of the training boards)	ESP-CTE	101	Facilities		Equip	Capital	FY00
6427	Front Suspension-Steering	ESP-CTE	101	Facilities		Equip	Capital	FY00
6426	A/C Trainer	ESP-CTE	101	Facilities		Equip	Capital	FY00
5602	Tire Changer	ESP-CTE	108 (garag	Facilities	102106838	Equip	Capital	FY01
F0153	Electric Machines System/Motor Control System (Amatr	ESP-HT	100	CTE_Electr	242	Equip	Capital	FY01
6798	Alignment Lift W.Jacks/Chief Forward 4 Post Car Lift (bl	ESP-CTE	108 (garag	Facilities	08JK5278	Equip	Capital	FY03
6889	E-Trainer simulative (1 of 2)	ESP-CTE	108A	Facilities	02-01ET10	Equip	Capital	FY04
6890	E-Trainer simulative (2 of 2)	ESP-CTE	108A	Facilities		Equip	Capital	FY04
3917	RTI AC Ref Handling System-Freon Tester	ESP-CTE	108 (garag	Facilities	19901-111	Equip	Capital	FY04
F0156	Gas Analyser_component to Snap ON Motis ...& cart	ESP-CTE	108A	Facilities	0036A0108	Equip	Capital	FY04
8812	Automotive Frame Straightener Truck N Revolution/Cha	ESP-CTE	108 (garag	Facilities	616013	Equip	Capital	FY06
10059	Lil Island Duster 3000 Moveable Dust Collection Station	ESP-AA	varnish roc	Facilities	7162630	Equip	Capital	FY10
F0021	Brake Lathe ("Pro cut")	ESP-CTE	108A	Facilities		Equip	Capital	FY13
6785	Craftman (Black 5 drawer) Tool Box & (unspecified) too	ESP-CTE	108A	Facilities	965575	Equip	Capital	FY03
10192	Powermatic 20" Planer	ESP-AA	113	CTE_Wood		Equip	Capital	FY2010
5706	Genie Aerial Work Platforms/Scissor Lift	ESP-AD	Boiler roo	Facilities	3801-1996	Equip	Capital	FY01
NEEDS_F06	HD Rotary Mower (attachment_aka Brush Hog)	ESP-GE	janitors clc	Facilities		Equip	Capital	FY09
F0001	Curb Sweeper Attachment	ESP-MT	outside	Facilities		Equip	Capital	FY12
untaggable	APIC security cameras purchased in FY16	ESP-CAMP	Campus	Security		Equip	Capital	FY16
F0401	25'X10' Used Mobile Storage Unit	ESP-CTE	BACKYARD	CTE_Auton	AC25NZJ09	Equip	Capital	FY17
F0402	25'X10' Used Mobile Storage Unit	ESP-CTE	BACKYARD	CTE_Auton	AX25MZJ0	Equip	Capital	FY17
F0486	BSB trailer bot for offices	ESP-JCI	outside	Facilities		Equip	Capital	FY17
F0702	PJ Trailer 20x83 GN Equipment Tilt	ESP-FACILI	Shop	Facilities	5RVTTD20	Equip	Capital	FY20
untaggable	Greenhouse	EL RITO-TR	Diesel Roo	Other		Equip	Capital	FY13
F0540	Meade LX200 16" Classic (El Rito Telescope)	EL RITO-CA	Observato	President		Equip	Capital	UNK
TBT	SeeSnake - Standard Camera Reel	EL RITO-TRADES	BLDG	Facilities		Equip	Capital	FY21
untaggable	parent_Book Walkout Detection	ESP-LRC	Entryway	LIBRARY		Equip	Capital	FY12
10904	Book Walkout Detection	ESP-LRC	Entryway	LIBRARY	940099814	Equip	Capital	FY12

**NNMC Capital Assets - Non-IT Certification Listing
FY2023**

Asset Tag	Asset Description	Site	Location	Department	Serial Num	Major Asset	CSO	Fiscal Year
4868	Library Book Sensitizer	ESP-LRC	Entryway	LIBRARY	764-16411	Equip	Capital	FY12
F0255	Library Book Re-sensitizer	ESP-LRC	Entryway	LIBRARY		Equip	Capital	FY12
untaggable	APIC security cameras purchased in FY16	ESP-CAMP	Campus	Security		Equip	Capital	FY16
In process	Accent Display Table w/ Levels74"H x 60"W x 31-1/2"D	ESP-LRC	Desk	LIBRARY		Furniture	Capital	FY2023
Untaggable	parent_Rain Simulator	EI RITO-FIR	111	Enviromen		Equip	Capital	FY14
untaggable	parent_NeuroScienceElectroPhysiological Rig set up	ESP-GE	104L	Biology		Equip	Capital	FY16
untaggable	parent_FY10 Spectrometer	ESP-GE	205	Chemistry		Equip	Capital	FY10
untaggable	parent_SIM table system	EI RITO-FIR	111	Enviromen		Equip	Capital	FY14
untaggable	parent_Stereo Microscope_SZ-6145TR	ESP-GE	104A	Biology		Equip	Capital	FY14
untaggable	parent_Microscope (Olympus BX53 Upright) w QiClick c	ESP-GE	104A	Biology		Equip	Capital	FY14
untaggable	parent_CFX (biological testing equipment) (includes Eq	ESP-GE	104D	Biology		Equip	Capital	FY15
untaggable	Set of 9 (CX21FS1K) microscopes	ESP-GE	105	Biology		Equip	Capital	FY2006
F0041	CFX Connect System	ESP-GE	104D	Biology	788BR041	Equip	Capital	FY15
6993	Hermile Univer. Centrifuge Ref.	ESP-GE	105	Biology	31030060	Equip	Capital	FY04
8104	Market forge sterilmatic	ESP-GE	205	Biology	65786	Equip	Capital	FY06
10053	Clarus 500 Gas Chromotograph	ESP-GE	205	Biology	65050910	Equip	Capital	FY06
10055	Spectrum 100T FTIR Spectrometer	ESP-GE	205	Chemistry	84252	Equip	Capital	FY10
NT6	Spectrometer_Spectrum 100 UATR Accessory	ESP-GE	205	Chemistry	podolo911	Equip	Capital	FY10
F0028	Binary Gradient Flash	ESP-GE	205	Biology		Equip	Capital	FY13
F0023	Safety Cabinet-Esco Labculture reliant class II type A2	ESP-GE	206	Chemistry		Equip	Capital	FY13
F0136	Zebrafish Rack (ZTT350-c)	ESP-GE	104A	Biology	008864	Equip	Capital	FY2010
9710	Stereo Microscope_SZ-6145TR_component_power sup	ESP-GE	104A	Biology		Equip	Capital	FY14
F0138	Stereo Microscope_SZ-6145TR_component_power sup	ESP-GE	104A	Biology		Equip	Capital	FY14
F0100	Microscope (BX53 Upright)_main	ESP-GE	104A	Biology		Equip	Capital	FY14
F0101	Microscope (BX53 Upright)_Component_light	ESP-GE	104A	Biology		Equip	Capital	FY14
F0105	Microscope (BX53 Upright)_Component_QICLICK camer	ESP-GE	104A	Biology		Equip	Capital	FY14
10082	Laminar Flow Horizontal Workstation & Filter	ESP-GE	104A	Biology		Equip	Capital	FY10
9913	5417R Centrifuge with Rotor	ESP-GE	105B	Biology	5407yg727	Equip	Capital	FY02
F0106	Spectrometer (Nanodrop 2000 LapTop Bundle)	ESP-HT	105B	Biology		Equip	Capital	FY14
F0033	Gas Chromatograph/Mass Spectrometer	ESP-HT	125	Chemistry		Equip	Capital	FY14
Untaggable	3D CNC Routing_USGS 10 m terrain	EI RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0107	Aluminum tray_1 of 4_component of rain simulator	EI RITO-FIR	111	Enviromen		Equip	Capital	FY14

**NNMC Capital Assets - Non-IT Certification Listing
FY2023**

Asset Tag	Asset Description	Site	Location	Department	Serial Num	Major Ass	CSO	Fiscal Year
F0108	Aluminum tray_2 of 4_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0109	Aluminum tray_3 of 4_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0110	Aluminum tray_4 of 4_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0111	Aluminum Rack_component of Rain Simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0112	Black tray holders_1 of 3_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0113	Black tray holders_2 of 3_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0114	Black tray holders_3 of 3_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0115	Square black metal rack_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0116	Verticle Rod w nozzle_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0117	Tank & pump_component of rain simulator	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
untaggable	SimTable_table & red liner_picture	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
Untaggable	Immersion Projection & Modeling Program_main	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
Untaggable	SimTable heads	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0126	Atomic Absorption Analyst 200	El RITO-FIR	116	Enviromen	20059091	Equip	Capital	FY10
8883	New Brunswick Scientific 12400 Shaker Incubator	ESP-GE	105B	Biology	60081789	Equip	Capital	FY07
10056	Revco Ultma II (-80 Scientific Freezer)	ESP-GE	105B	Biology		Equip	Capital	FY09
F0304	(BioRad) System GelDoc XR	ESP-GE	105	Biology & (NO S/N		Equip	Capital	FY16
9711	Stereo Microscope_SZ-6145TR component_Camera con	ESP-GE	104A	Biology		Equip	Capital	FY14
F0310	Power Lab 26T	ESP-GE	104L	Biology	426-7880	Equip	Capital	FY16
F0311	Power Lab 26T	ESP-GE	104L	Biology	426-7860	Equip	Capital	FY16
untaggable	NeuroScienceElectroPhysiological Components	ESP-GE	104L	Biology		Equip	Capital	FY16
untaggable	Rain Simulator_cost	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
untaggable	SIM Table system_component_funding 41179	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
untaggable	SIM table system component_funding 41144	El RITO-FIR	111	Enviromen		Equip	Capital	FY14
F0465	A560-2 Market Force Electric Sterilizer - Autoclave Adju	ESP-GE	230	Biology	102116MB	Equip	Capital	FY17
F0489	RODI-C-12BL T1 LOW TOC RODI SYSTEM	ESP-HT	125	Biology & (17751-C12	Equip	Capital	FY18
F0494	A560-2 Mkt Frge Autoclave	ESP-HT	117	BCES	080117MB	Equip	Capital	FY18
F0706	Imaging System	ESP-GE	104	BCES	Ai280-131	Equip	Capital	FY20
F0707	Microplate Reader	ESP-GE	104	BCES	APR0120	Equip	Capital	FY20
Untaggable	parent_Hydraulic System (of 3 items)	ESP-SERPA	116	ENGINEERI		Equip	Capital	FY16
untaggable	parent_solar module and thermal training system	ESP-SERPA	114	ENGINEERI		Equip	Capital	FY12
untaggable	Parent 3D printer/Objet 30 Scholar	ESP-SERPA	115	ENGINEERI		Equip	Capital	FY14

**NNMC Capital Assets - Non-IT Certification Listing
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	untaggable parent_wind tunnel	ESP-SERPA	114	ENGINEERI		Equip	Capital	FY17
	untaggable parent_rack tower & PDUs	ESP-VE	209	ENGINEERI		Equip	Capital	FY18
10253	Basic Heat Pump Demonstrator	ESP-SERPA	114	ENGINEERI	203283	Equip	Capital	FY11
10553	Solar Thermal Training System	ESP-SERPA	114	ENGINEERI	101SH1008	Equip	Capital	FY12
F0030	Shearing Force	ESP-SERPA	114	ENGINEERI		Equip	Capital	FY13
10939	Solar Module/Model/PV System	ESP-SERPA	114	ENGINEERI		Equip	Capital	FY12
5772	Oscilloscope (Agilent 54646B)	ESP-HT	122	ENGINEERI		Equip	Capital	FY02
F0151	3D printer/Object30 Scholar/BDN-00003 Scholar package	ESP-SERPA	115	ENGINEERI	3240080	Equip	Capital	FY14
F0152	Object waterjet (cleaner for Object 3D printer)	ESP-SERPA	115	ENGINEERI	WJ133900	Equip	Capital	FY14
F0031	Heat Exchanger	ESP-SERPA	114	ENGINEERI	1130051-0	Equip	Capital	FY13
F0162	Unitrain I Power Engineering Photovoltaics	ESP-SERPA	115	ENGINEERI	No S/N	Equip	Capital	FY15
F0163	Unitrain I Power Engineering Photovoltaics	ESP-SERPA	115	ENGINEERI	No S/N	Equip	Capital	FY15
F0164	Unitrain I Power Engineering Photovoltaics	ESP-SERPA	115	ENGINEERI	No S/N	Equip	Capital	FY15
F0165	Unitrain I Power Engineering Photovoltaics	ESP-SERPA	115	ENGINEERI	No S/N	Equip	Capital	FY15
F0240	HM150 Hydraulics Bench	ESP-SERPA	116	ENGINEERI	220701	Equip	Capital	FY16
F0241	HM150.10 Visual of Streamlines	ESP-SERPA	116	ENGINEERI	220702	Equip	Capital	FY16
F0257	Harding VMC 1000 II_CNC milling machine	ESP-AUTOI	CNC Lab	ENGINEERI		Equip	Capital	FY16
	untaggable APIC security cameras purchased in FY16	ESP-CAMP	Campus	Security		Equip	Capital	FY16
F0430	4S Robot w/R-30iB Mate Controller	ESP-SERPA	115	ENGINEERI	E16531925	Equip	Capital	FY17
F0466	Wind Tunnel _primary unit	ESP-SERPA	114	ENGINEERI	51629G62	Equip	Capital	FY17
F0467	Wind tunnel component_Three Component Force/Mou	ESP-SERPA	114	ENGINEERI	16-06	Equip	Capital	FY17
F0468	Wind tunnel component_Data Acquisition and Control S	ESP-SERPA	114	ENGINEERI	5J8LKB2	Equip	Capital	FY17
	untaggable wind tunnel - untagged items	ESP-SERPA	114	ENGINEERI		Equip	Capital	FY17
S2594	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2595	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2596	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2597	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2598	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2599	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S2600	CISCO 1941 Ehwic Slots (router)	ESP-VE	Server Roo	ENGINEERI	SFJC2127L	Equip	Capital	FY18
S3283	850 Universal Interface	ESP-SERPA	114	ENGINEERI	UI - 5000 -	Equip	Capital	FY21
S3284	850 Universal Interface	ESP-HT	130	ENGINEERI	UI - 5000 -	Equip	Capital	FY21

**NNMC Capital Assets - Non-IT Certification Listing
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Asset Tag	Asset Description	Site	Location	Department	Serial Num	Major Asset	CSO	Fiscal Year
S3285	Complete Rotational System	ESP-HT	130	ENGINEERING	ME - 8950	Equip	Capital	FY21
S3286	Complete Rotational System	ESP-HT	130	ENGINEERING	ME - 8950	Equip	Capital	FY21
S3287	Large Structures Set	ESP-HT	130	ENGINEERING	ME - 7003	Equip	Capital	FY21
S3288	Mech. Equivalent Heat Apparatus	ESP-SERPA	114	ENGINEERING	TD - 8551	Equip	Capital	FY21
S3289	Basic Digital Multimeter	ESP-SERPA	114	ENGINEERING	SE - 9786	Equip	Capital	FY21
S3290	Ohaus Triple-Beam Balance (w/Tare)	ESP-SERPA	114	ENGINEERING	SE-8707	Equip	Capital	FY21
S3291	Discover Freefall System	ESP-SERPA	114	ENGINEERING	ME- 9889	Equip	Capital	FY21
S3292	Discover Freefall System	ESP-SERPA	114	ENGINEERING	ME -9889	Equip	Capital	FY21
S3293	Projectile Launcher Wireless Smart Gate System	ESP-SERPA	114	ENGINEERING	ME - 6796	Equip	Capital	FY21
F0755	Compr. Materials Testing System	ESP-HT	130	ENGINEERING	ME - 8244	Equip	Capital	FY21
8147	Gym floor cover & rack (light grey)	ESP-GYM	gym	Athletics		Equip	Capital	FY03
untaggable	Gym floor covers	ESP-GYM	gym	Athletics		Equip	Capital	FY98
F0013	TRUE Treadmill	ESP-GYM	Multiplex r	Athletics	12-TCS800	Equip	Capital	FY13
F0014	TRUE Treadmill	ESP-GYM	Multiplex r	Athletics	TCS-12800	Equip	Capital	FY13
TBT	Genie Aerial Work Platforms/Scissor Lift							
TBT	The Gun 10K Basketball Shooting Machine							
F0128	Waste Reduction System (Somat DH100w Dehydrator)	EL RITO-FA	Large Roor	Auxiliaries_		Equip	Capital	FY13
F0129	10 unit Garland gas range and double oven	EL RITO-SC	kitchen	Auxiliaries_		Equip	Capital	FY13
F0036	THREE TROUGH SET (w.o_found 1 of 3_)	ESP-PORT	outside da	Auxiliaries_		Equip	Capital	FY98
F0141	VILLAGE CRAWL TUNNEL	ESP-PORT	outside da	Auxiliaries_		Equip	Capital	FY98
9057	Excalibrator Dehydrator Z-Zone Domestic w/Stainless St	ESP-JCI	142	Auxiliaries_	6034	Equip	Capital	FY07
F0308	Young Chan 1/2 size grand piano	ESP-CFA	114	Art/Theate		Equip	Capital	UNK
untaggable	parent_FY14 Haptics Device Virtual IV (includes Eq & IT	ESP-VE	204	Nursing		Equip	Capital	FY14
untaggable	parent_FY15 Haptics Virtual IV device (includes Eq & IT	ESP-VE	204	Nursing		Equip	Capital	FY15
F0045	Haptics IV device	ESP-VE	204	Nursing	280VN531	Equip	Capital	FY14
F0043	Haptics Virtual IV device (&software)	ESP-VE	204	Nursing	280VN351	Equip	Capital	FY15
9192	Universal Xray Machine/MM1Elevating, 4 Way Float Top	ESP-VE	104	Nursing_R:	32191107	Equip	Capital	FY08
8217	Radiographic film processor (Dnstmter 8218) (Snstmter	ESP-VE	104E	Nursing_R:	(Processor	Equip	Capital	FY05
9419	Sim/Man Patient Simulator	ESP-VE	205	Nursing	211m2308	Equip	Capital	FY08
F0517	Domestic Apollo Nursing Simulation Package	ESP-VE	203c	Nursing	RP-0522-O	Equip	Capital	FY18
untaggable	parent_Inflatable Planetarium	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0419	Planetarium_Speed 110V Blower	ESP-HT	130	Title III STE		Equip	Capital	FY17

**NNMC Capital Assets - Non-IT Certification Listing
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Asset Tag	Asset Description	Site	Location	Department	Serial Num	Major Asset	CSO	Fiscal Year
F0420	Planetarium_Newtonian - 2 Projection System	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0422	Planetarium_Inflatable Standard Go Dome	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0423	Planetarium_Collapsible 4-wheel Cart	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0424	Planetarium_Exhibitor Projector Stand	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0425	Planetarium_Fiberglass Case	ESP-HT	130	Title III STE		Equip	Capital	FY17
F0428	Inflatable Planetarium_Bose Portable 2.1 Sound System	ESP-HT	130	Title III STE	054111Z15	Equip	Capital	FY17
F0429	Inflatable Planetarium_Accessory Kit	ESP-HT	130	Title III STE		Equip	Capital	FY17
untaggable	Theater Curtains	ESP-CFA	119	Art/Theate		Fixtures	Capital	FY04
NEEDS_F1	7 Door aid closer	ESP-CFA	Fine Arts	Facilities		Fixtures	Capital	FY95
NEEDS_F2	(Rooftop Mechanical Units-AC	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY00
NEEDS_F2	Water Heater 100 Gallon	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY01
NEEDS_F2	Havac Compressor	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY01
NEEDS_F2	AC Compressor	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY03
NEEDS_F2	AC Compressor	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY03
NT00016	Litepanels	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY08
NEEDS_F2	(Elevator)Chair Lift and Installation	ESP-MT	Metal Trad	Facilities		Fixtures	Capital	FY11
NEEDS_F2	GE Bldg compressor_AC-1 (Coupland)	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY13
F0010	Boiler_JCI Mechanical Rm	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY12
NEEDS_F2	4 compressors_VE bldg	ESP-CAMP	Campus	Facilities		Fixtures	Capital	FY14
NEEDS_F3	AC Compressor for Admin	ESP-AD	rooftop	Facilities		Fixtures	Capital	FY15
NT01	Fire Supression System	ESP-MT	101L (102)	Facilities		Fixtures	Capital	FY2009
NT02	Heat Air Makeup Unit	ESP-MT	101L (102)	Facilities		Fixtures	Capital	Fy2009
untaggable	5 ADA door closure systems	ESP-AD	99999	Facilities		Fixtures	Capital	FY17
G18520	1986 DODGE/RMV ELECTRICAL	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G40498	1999 FORD VAN E350	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G47564	2001 DODGE TRUCK (Ram)	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G69981	2002 WINDSTAR	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G87494	2013 Chevrolet Cruze	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY13
G87496	2013 Chevrolet Silverado 2500(truck)	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY13
G89597	2013 White Toyota Tacoma(Pick-up) with lightbars (VIN	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY14
9891	Doorless Cart (Club Car XRT900)	ESP-CAMP	Campus	Facilities	JMI002-07	Vehicles	Capital	UNK
9890	Doorless Cart (Club Car XRT900)	ESP-CAMP	Campus	Facilities	JMI002-07	Vehicles	Capital	UNK

**NNMC Capital Assets - Non-IT Certification Listing
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Asset Tag	Asset Description	Site	Location	Departmer	Serial Num	Major Asse	CSO	Fiscal Year
F0015	Gas Powered Polaris (ATV like vehicle_has doors)	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY13
G86465	1999 DODGE Ram Pickup (Orange_Gil's)	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G06083	1978 Chevy_Dump Truck	EL RITO-Pu	107_Cover	Facilities		Vehicles	Capital	FY78
G06082	1986 FORD CLUB WAGON XL (Van)	EL RITO-CA	Far north-€	Facilities		Vehicles	Capital	UNK
G18519	1987 JEEP CHEROKEE	EL RITO-Pu	107_Cover	Facilities		Vehicles	Capital	UNK
G06598	1988 GMC 2500 SL SIERRA	EL RITO-CA	Campus	Facilities		Vehicles	Capital	UNK
G06596	1988 GMC 2500 SL SIERRA	EL RITO-Pu	107_Cover	Facilities		Vehicles	Capital	UNK
G60510	1990 WHITE SUBURBAN	EL RITO-Pu	107_Cover	Facilities		Vehicles	Capital	UNK
G06592	1992 3/4 ton Ford Club Wagon VAN	EL RITO-CA	Far north-€	Facilities		Vehicles	Capital	UNK
G60509	1993 FORD F-250	EL RITO-CA	Campus	Facilities		Vehicles	Capital	UNK
G18518	1993 FORD F-350 XLE	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G60511	1998 CHEVY S-10	EL RITO-CA	Campus	Facilities		Vehicles	Capital	UNK
G42410	1999 DODGE CARAVAN	EL RITO-CA	Campus	Facilities		Vehicles	Capital	UNK
G89598	2013 White Toyota Tacoma with lightbars	EL RITO-CA	Campus	Facilities		Vehicles	Capital	FY14
F0127	Electrically Powered EV Boardwalk (ATV like vehicle)_2 €	ESP-CTE	108 (garag	Facilities		Vehicles	Capital	FY13
F0017	Electrically Powered Ranger EV Boardwalk (ATV like veh	ESP-CTE	108 (garag	Facilities		Vehicles	Capital	FY13
G77062	Black trailer_wood floor boards	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G73934	Hazmat RV	El RITO-FA	Garage	Facilities		Vehicles	Capital	UNK
G40499	1999 LARGE FORD VAN	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G47563	2000 LARGE DODGE 3500 VAN (Athletics)	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G73722	Hazmat horsetrailer (for mobile clean room)	El RITO-FIR	121	Enviromen		Vehicles	Capital	UNK
G06594	1989 AEROSTAR VAN	ESP-AUTOI	Outside ya	Facilities		Vehicles	Capital	UNK
G61089	1992 AEROSTAR VAN	ESP-AUTOI	Outside ya	Facilities		Vehicles	Capital	UNK
G72875	1992 Dodge Ram Van 1500	ESP-AUTOI	Outside ya	Facilities	9829807	Vehicles	Capital	UNK
F0133	1988 Kubota Tractor M4500 DT (w mower)	El RITO-FA	Garage	Facilities		Vehicles	Capital	FY95
8540	Used 580SK 1994 Backhoe (ESP)	ESP-CTE	108 (garag	Facilities		Vehicles	Capital	FY05
15136	1986 Backhoe Ford 550 (El Rito)	EL RITO-CA	Campus	Facilities		Vehicles	Capital	UNK
Needs-46	1998 Bobcat Skid Steer (aka Steer loader)	ESP-CTE	108 (garag	Facilities		Vehicles	Capital	UNK
G75002	2008 CHEVY NNMC TEAM BUS	ESP-CAMP	Campus	Facilities		Vehicles	Capital	UNK
G87495	2012 Chevrolet Malibu	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY13
G77061	Small black trailer will high back	ESP-MT	outside	Facilities		Vehicles	Capital	UNK
G81334	Carry On Cargo Trailer_small white(film)	ESP-MT	outside	Film		Vehicles	Capital	UNK

**NNMC Capital Assets - Non-IT Certification Listing
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F0472	2000 Kubota Model B1640	ESP-CAMP	by Old Aut	Facilities	240033681	Vehicles	Capital	UNK
00697G	2017 Chevy Malibu LS Sedan	ESP-CAMP	Campus	Facilities		Vehicles	Capital	FY17
F0616	2018 Chevy Traverse Satin Steel	ESP-AUTOI	Garage	Facilities	Vin#1GNE1	Vehicles	Capital	FY18
F0703	2002 White Chevy Boom Truc	ESP-FACILI	Shop	Facilities	06042G	Vehicles	Capital	FY20
F0830	2022 Polaris	El RITO-FA	Garage		4XATAA99	vehicle	CAPITAL	FY22

NNMC ANNUAL IT CAPITAL INVENTORY AUDIT

JUNE 2023

Asset Tag	Site	Location	Asset Description	Serial Number	Last Audit Date	Fiscal Year	Major Asset Type	CSO
F0620	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-UAJ6-DMQA	4/19/2022	FY19	Computer Equip	Capital
F0635	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-XD6Y-3L2J	4/19/2022	FY19	Computer Equip	Capital
F0645	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-K5NV-YMMK	4/19/2022	FY19	Computer Equip	Capital
F0652	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-UKPS-AQ7B	4/19/2022	FY19	Computer Equip	Capital
F0655	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-N282-NG8A	4/19/2022	FY19	Computer Equip	Capital
F0684	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-KD8R-59NR	4/19/2022	FY19	Computer Equip	Capital
F0685	ESP-AD	227	Cisco Meraki Cloud Managed Wrls	Q2LD-7VH7-QU57	4/19/2022	FY19	Computer Equip	Capital
F0686	ESP-AD	227	Meraki Cloud Managed Wrls	Q2QD-F5JQ-ULDB	4/19/2022	FY19	Computer Equip	Capital
F0687	ESP-AD	227	Meraki Cloud Managed Wrls	Q2QD-GCU5-AY8J	4/19/2022	FY19	Computer Equip	Capital
F0688	ESP-AD	227	Meraki Cloud Managed Wrls	Q2QD-EPT6-X7UK	4/19/2022	FY19	Computer Equip	Capital
F0677	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-ETGF-2EMX	4/19/2022	FY19	Computer Equip	Capital
F0786	EL RITO-ADMIN	110	ThinkPad T14 Gen 1	PF20T2JF	4/26/2022	FY21	Computer Equip	Capital
F0618	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LDUFSDGV27	5/18/2022	FY19	Computer Equip	Capital
F0619	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LDTPWSZGQG	5/18/2022	FY19	Computer Equip	Capital
F0621	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-ZZH7-GADD	5/18/2022	FY19	Computer Equip	Capital
F0622	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LDNWXZYVVAN	5/18/2022	FY19	Computer Equip	Capital
F0623	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-TSQR-QNYX	5/18/2022	FY19	Computer Equip	Capital
F0624	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-GULC-ZPJC	5/18/2022	FY19	Computer Equip	Capital
F0625	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-B5QS-PQKG	5/18/2022	FY19	Computer Equip	Capital
F0626	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-VSRL-4L3S	5/18/2022	FY19	Computer Equip	Capital
F0627	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-3DHR-BN5Y	5/18/2022	FY19	Computer Equip	Capital
F0628	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-PHYV-BC9B	5/18/2022	FY19	Computer Equip	Capital
F0629	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-C878-QYBR	5/18/2022	FY19	Computer Equip	Capital
F0630	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-R8K2-SZ86	5/18/2022	FY19	Computer Equip	Capital
F0631	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-EELW-PHWA	5/18/2022	FY19	Computer Equip	Capital
F0633	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-FZJ2-KP9J	5/18/2022	FY19	Computer Equip	Capital
F0637	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-7RMF-MUJ9	5/18/2022	FY19	Computer Equip	Capital
F0638	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-MJQT-BXEN	5/18/2022	FY19	Computer Equip	Capital
F0640	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-FPCG-EG3B	5/18/2022	FY19	Computer Equip	Capital
F0641	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-4XRZ-EYTA	5/18/2022	FY19	Computer Equip	Capital
F0642	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-MMNB-6DJJ	5/18/2022	FY19	Computer Equip	Capital
F0643	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-7DQS-LSKC	5/18/2022	FY19	Computer Equip	Capital
F0700	ESP-AD	129	HP SB Pro One 600 G4 i5 Computer	8CG91145P5	5/18/2022	FY19	Computer Equip	Capital
F0588	ESP-AD	133A	Lenovo Think Centre AIO	MJ06ZJ8R	5/18/2022	FY18	Computer Equip	Capital
F0615	ESP-AD	133B	Samsung SE450 LED 24" Monitor	0513HCLJC02119B	5/18/2022	FY18	Computer Equip	Capital
F0583	ESP-AD	133C	Fujitsu SP-1425 Document Scanner	AVVE001306	5/18/2022	FY18	Computer Equip	Capital
F0656	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-UYX-MKB9	5/18/2022	FY19	Computer Equip	Capital
F0657	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-3DQ3-D4Z4	5/18/2022	FY19	Computer Equip	Capital
F0658	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-MJUD-ZBE9	5/18/2022	FY19	Computer Equip	Capital

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F0660	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-5DW8-GXP6	5/18/2022	FY19	Computer Equip	Capital
F0661	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-4TWW-5C6U	5/18/2022	FY19	Computer Equip	Capital
F0662	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-QT2G-3RRE	5/18/2022	FY19	Computer Equip	Capital
F0663	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-WPRH-TJTL	5/18/2022	FY19	Computer Equip	Capital
F0664	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-M6RQ-6LYR	5/18/2022	FY19	Computer Equip	Capital
F0665	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-6CAJ-JTTH	5/18/2022	FY19	Computer Equip	Capital
F0666	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-L8P3-6G67	5/18/2022	FY19	Computer Equip	Capital
F0667	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-MBAL-GXDK	5/18/2022	FY19	Computer Equip	Capital
F0668	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-ZUQ5-PWHY	5/18/2022	FY19	Computer Equip	Capital
F0669	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-8GTX8-9W6X	5/18/2022	FY19	Computer Equip	Capital
F0670	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-V9L7-UT3A	5/18/2022	FY19	Computer Equip	Capital
F0671	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-X8GM-JYER	5/18/2022	FY19	Computer Equip	Capital
F0672	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-LEY3-ZGF8	5/18/2022	FY19	Computer Equip	Capital
F0673	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-BYZV-DGVP	5/18/2022	FY19	Computer Equip	Capital
F0675	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-SQZZ-DN8D	5/18/2022	FY19	Computer Equip	Capital
F0676	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls		5/18/2022	FY19	Computer Equip	Capital
F0678	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-75CA-X8JV	5/18/2022	FY19	Computer Equip	Capital
F0680	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-52NM-RFC4	5/18/2022	FY19	Computer Equip	Capital
F0681	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-LEWH-B7M9	5/18/2022	FY19	Computer Equip	Capital
F0682	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-VGVZ-2GQ8	5/18/2022	FY19	Computer Equip	Capital
F0683	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-SG63-TA3P	5/18/2022	FY19	Computer Equip	Capital
F0712	ESP-AD	265E	Meraki MR74 Cloud Managed AP	Q2QDFN92R7AS	5/18/2022	FY20	Computer Equip	Capital
F0713	ESP-AD	265E	Meraki MR74 Cloud Managed AP	Q2QD5UU557TG	5/18/2022	FY20	Computer Equip	Capital
F0714	ESP-AD	265E	Meraki MR74 Cloud Managed AP	Q2QDFPBG5X9P	5/18/2022	FY20	Computer Equip	Capital
F0715	ESP-AD	265E	Meraki MR74 Cloud Managed AP	Q2QD5URRC6CC	5/18/2022	FY20	Computer Equip	Capital
F0716	ESP-AD	265E	Meraki MR74 Cloud Managed AP	Q2QDZXKPV8X8	5/18/2022	FY20	Computer Equip	Capital
F0726	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2E89C2	5/18/2022	FY21	Computer Equip	Capital
F0729	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2E86SD	5/18/2022	FY21	Computer Equip	Capital
F0730	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2E86TD	5/18/2022	FY21	Computer Equip	Capital
F0741	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZN7	5/18/2022	FY21	Computer Equip	Capital
F0743	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZNS	5/18/2022	FY21	Computer Equip	Capital
F0744	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZTH	5/18/2022	FY21	Computer Equip	Capital
F0745	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AK04X	5/18/2022	FY21	Computer Equip	Capital
F0748	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AK05M	5/18/2022	FY21	Computer Equip	Capital
F0752	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZCW	5/18/2022	FY21	Computer Equip	Capital
F0754	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZMT	5/18/2022	FY21	Computer Equip	Capital
F0765	ESP-AD	265E	ThinkPad T15 Gen 1	PF246B2T	5/18/2022	FY21	Computer Equip	Capital
F0766	ESP-AD	265E	ThinkPad T15 Gen 1	PF246BAY	5/18/2022	FY21	Computer Equip	Capital
F0767	ESP-AD	265E	ThinkPad T15 Gen 1	PF2463D8	5/18/2022	FY21	Computer Equip	Capital
F0769	ESP-AD	265E	ThinkPad T15 Gen 1	PF246B5L	5/18/2022	FY21	Computer Equip	Capital

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F0772	ESP-AD	265E	ThinkPad T15 Gen 1	PF246BB8	5/18/2022	FY21	Computer Equip	Capital
F0776	ESP-AD	265E	ThinkPad T15 Gen 1	PF2463CN	5/18/2022	FY21	Computer Equip	Capital
F0777	ESP-AD	265E	ThinkPad T15 Gen 1	PF246B55	5/18/2022	FY21	Computer Equip	Capital
F0800	ESP-GE	105	QuantStudio 3 Real-Time PCR Instrument	272312724	5/18/2022	FY21	Computer Equip	Capital
F0543	ESP-HT	123	ViewSonic LED 22"		5/18/2022	FY18	Computer Equip	Capital
F0634	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-F8G2-X7C2	5/20/2022	FY19	Computer Equip	Capital
F0636	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-ZEFN-BPNT	5/20/2022	FY19	Computer Equip	Capital
F0639	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-VJZG-UBBN	5/20/2022	FY19	Computer Equip	Capital
F0644	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-ZGBX-SG2D	5/20/2022	FY19	Computer Equip	Capital
F0646	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-N7CV-4VYB	5/20/2022	FY19	Computer Equip	Capital
F0647	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-X8BK-CHMY	5/20/2022	FY19	Computer Equip	Capital
F0648	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-UY85-QNFF	5/20/2022	FY19	Computer Equip	Capital
F0649	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-FK5Y-G7ZZ	5/20/2022	FY19	Computer Equip	Capital
F0650	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-3JET-CH3S	5/20/2022	FY19	Computer Equip	Capital
F0651	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-B2UR-CJYH	5/20/2022	FY19	Computer Equip	Capital
F0653	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-VVL8-CUQA	5/20/2022	FY19	Computer Equip	Capital
F0654	ESP-AD	265E	Cisco Meraki Cloud Managed Wrls	Q2LD-RUHN-EBJF	5/20/2022	FY19	Computer Equip	Capital
F0535	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362R	5/20/2022	FY18	Computer Equip	Capital
F0563	ESP-HT	123	ViewSonic LED 22"		5/20/2022	FY18	Computer Equip	Capital
F0711	ESP-VE	208 SERVER	Meraki MR74 Cloud	WZP24140L7T	5/20/2022	FY20	Computer Equip	Capital
F0530	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362H	5/25/2022	FY18	Computer Equip	Capital
F0570	ESP-JCI	101	Dell OPTIPLEX 7050	8G2S8N2	5/25/2022	FY18	Computer Equip	Capital
F0576	ESP-JCI	101	Dell OPTIPLEX 7050	8FYR8N2	5/25/2022	FY18	Computer Equip	Capital
F0580	ESP-JCI	101	Dell OPTIPLEX 7050	81G1YM2	5/25/2022	FY18	Computer Equip	Capital
F0659	ESP-VE	VE Storage	Cisco Meraki Cloud Managed Wrls	Q2LD-U5BW-VD62	5/25/2022	FY19	Computer Equip	Capital
F0708	ESP-VE	208 SERVER	Meraki MR74 Cloud Managed AP	WZP24200B92	5/25/2022	FY20	Computer Equip	Capital
F0709	ESP-VE	208 SERVER	Meraki MR74 Cloud Managed AP	WZP24200B97	5/25/2022	FY20	Computer Equip	Capital
F0710	ESP-VE	208 SERVER	Meraki MR74 Cloud Managed AP	WZP24200B93	5/25/2022	FY20	Computer Equip	Capital
F0736	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZL9	5/26/2022	FY21	Computer Equip	Capital
F0738	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZBV	5/26/2022	FY21	Computer Equip	Capital
F0739	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZMC	5/26/2022	FY21	Computer Equip	Capital
F0740	ESP-AD	265E	LVO T15 I7-10510U W10P	PF2AJZS7	5/26/2022	FY21	Computer Equip	Capital
F0731	ESP-AD	265	LVO T1S I7-10510U W10P	PF2E89A2	5/26/2022	FY21	Computer Equip	Capital
F0724	ESP-AD	265D	Lenovo ThinkVision T24v-20 Monitor	V905W3EG	5/26/2022	FY21	Computer Equip	Capital
F0749	ESP-TEC	211	LVO T15 I7-10510U W10P	PF2AK04D	5/4/2023	FY21	Computer Equip	Capital
F0516	ESP-VE	Server Room	NETLAB5442HOST Power Edge R360 Server	372RHL2	5/12/2023	FY18	Computer Equip	Capital
F0517B	ESP-VE	203c	Lenovo Thinkpad L460	0VY9AR	5/12/2023	FY18	Computer Equip	Capital
F0674	ESP-VE	103	Cisco Meraki Cloud Managed Wrls	Q2LDBHNJKSVW	5/12/2023	FY19	Computer Equip	Capital
F0798	ESP-HT	125	DELL LAPTOP	8FDVM53	5/17/2023	FY21	Computer Equip	Capital
F0519	ESP-HT	123	Lenovo ThinkCentre M710	MJ063630	5/17/2023	FY18	Computer Equip	Capital

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F0520	ESP-HT	123	Lenovo ThinkCentre M710	MJ063631	5/17/2023	FY18	Computer Equip	Capital
F0521	ESP-HT	123	Lenovo ThinkCentre M710	MJ063636	5/17/2023	FY18	Computer Equip	Capital
F0522	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362X	5/17/2023	FY18	Computer Equip	Capital
F0523	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362P	5/17/2023	FY18	Computer Equip	Capital
F0524	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362Y	5/17/2023	FY18	Computer Equip	Capital
F0525	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362F	5/17/2023	FY18	Computer Equip	Capital
F0526	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362M	5/17/2023	FY18	Computer Equip	Capital
F0527	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362S	5/17/2023	FY18	Computer Equip	Capital
F0528	ESP-HT	123	Lenovo ThinkCentre M710	MJ063635	5/17/2023	FY18	Computer Equip	Capital
F0529	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362E	5/17/2023	FY18	Computer Equip	Capital
F0531	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362T	5/17/2023	FY18	Computer Equip	Capital
F0532	ESP-HT	123	Lenovo ThinkCentre M710	MJ063637	5/17/2023	FY18	Computer Equip	Capital
F0533	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362Z	5/17/2023	FY18	Computer Equip	Capital
F0534	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362W	5/17/2023	FY18	Computer Equip	Capital
F0536	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362L	5/17/2023	FY18	Computer Equip	Capital
F0537	ESP-HT	123	Lenovo ThinkCentre M710	MJ063633	5/17/2023	FY18	Computer Equip	Capital
F0538	ESP-HT	123	Lenovo ThinkCentre M710	MJ063638	5/17/2023	FY18	Computer Equip	Capital
F0539	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362U	5/17/2023	FY18	Computer Equip	Capital
F0544	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0545	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0546	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0547	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0548	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0549	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0550	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0551	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0552	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0554	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0555	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0556	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0559	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0560	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0561	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0562	ESP-HT	123	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
S3017	ESP-HT	111	UH20 86" 600K Series Interactive Panel	940190621000874	5/17/2023	FY20	Computer Equip	Capital
F0849	ESP-HT	124	Lenovo TB 14 G3 R5-5500U	MP27XDQN	5/17/2023	FY23	Computer Equip	Capital
F0764	ESP-SERPA	107	ThinkPad T15 Gen 1	PF246AXK	5/17/2023	FY21	Computer Equip	Capital
F0542	ESP-SERPA	111	ViewSonic LED 22"		5/17/2023	FY18	Computer Equip	Capital
F0632	ESP-AD	128D	Cisco Meraki Cloud Managed Wrls	Q2LD-8FYL-SXX3	5/23/2023	FY19	Computer Equip	Capital
F0690	ESP-AD	129	HP ProOne 600 AIO	8CG91145NW	5/23/2023	FY19	Computer Equip	Capital

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F0691	ESP-AD	129	HP ProOne 600 AIO	8CG911442C	5/23/2023	FY19	Computer Equip	Capital
F0692	ESP-AD	129	HP ProOne 600 AIO	8CG91145N0	5/23/2023	FY19	Computer Equip	Capital
F0693	ESP-AD	129	HP ProOne 600 AIO	8CG91145NH	5/23/2023	FY19	Computer Equip	Capital
F0694	ESP-AD	129	HP ProOne 600 AIO	8CG91145NV	5/23/2023	FY19	Computer Equip	Capital
F0695	ESP-AD	129	HP ProOne 600 AIO	8CG91145NY	5/23/2023	FY19	Computer Equip	Capital
F0696	ESP-AD	129	HP ProOne 600 AIO	8CG91145N3	5/23/2023	FY19	Computer Equip	Capital
F0697	ESP-AD	129	HP SB Pro One 600 G4 i5 Computer	8CG910J0RQ	5/23/2023	FY19	Computer Equip	Capital
F0698	ESP-AD	129	HP SB Pro One 600 G4 i5 Computer	8CG910J0RN	5/23/2023	FY19	Computer Equip	Capital
F0699	ESP-AD	129	HP SB Pro One 600 G4 i5 Computer	8CG91145N5	5/23/2023	FY19	Computer Equip	Capital
F0701	ESP-AD	129	HP SB Pro One 600 G4 i5 Computer	8CG91145NT	5/23/2023	FY19	Computer Equip	Capital
F0584	ESP-AD	133B	Lenovo Thinkpad T470 14"	PFOX9NDB	5/23/2023	FY18	Computer Equip	Capital
F0587	ESP-AD	133B	Lenovo Think Centre AIO	MJ06ZJ8Q	5/23/2023	FY18	Computer Equip	Capital
F0589	ESP-AD	133B	Lenovo Think Centre AIO	MJ06ZJ8S	5/23/2023	FY18	Computer Equip	Capital
F0590	ESP-AD	133B	Lenovo Think Centre AIO	MJ06ZJ8L	5/23/2023	FY18	Computer Equip	Capital
F0614	ESP-AD	133B	Samsung SE450 LED 24" Monitor	0513HCLK305819E	5/23/2023	FY18	Computer Equip	Capital
F0558	ESP-AD	133A	ViewSonic LED 22"		5/23/2023	FY18	Computer Equip	Capital
F0586	ESP-AD	133A	Lenovo Think Centre AIO	MJ06ZJ8N	5/23/2023	FY18	Computer Equip	Capital
F0778	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SW1R	5/23/2023	FY21	Computer Equip	Capital
F0779	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T2LS	5/23/2023	FY21	Computer Equip	Capital
F0780	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SYA1	5/23/2023	FY21	Computer Equip	Capital
F0781	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SYC9	5/23/2023	FY21	Computer Equip	Capital
F0782	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T0E4	5/23/2023	FY21	Computer Equip	Capital
F0783	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SSXJ	5/23/2023	FY21	Computer Equip	Capital
F0784	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T0EW	5/23/2023	FY21	Computer Equip	Capital
F0785	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T0C1	5/23/2023	FY21	Computer Equip	Capital
F0787	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SYBM	5/23/2023	FY21	Computer Equip	Capital
F0788	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SW4N	5/23/2023	FY21	Computer Equip	Capital
F0789	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T0FQ	5/23/2023	FY21	Computer Equip	Capital
F0790	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SYAZ	5/23/2023	FY21	Computer Equip	Capital
F0791	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T2ME	5/23/2023	FY21	Computer Equip	Capital
F0792	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SW12	5/23/2023	FY21	Computer Equip	Capital
F0793	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SW30	5/23/2023	FY21	Computer Equip	Capital
F0794	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T0CQ	5/23/2023	FY21	Computer Equip	Capital
F0795	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SYD3	5/23/2023	FY21	Computer Equip	Capital
F0796	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20T2KW	5/23/2023	FY21	Computer Equip	Capital
F0797	EL RITO-RESEARCH LAB	OUTREACH	ThinkPad T14 Gen 1	PF20SW42	5/23/2023	FY21	Computer Equip	Capital
F0771	ESP-AD	231	ThinkPad T15 Gen 1	PF246B44	5/24/2023	FY21	Computer Equip	Capital
F0732	ESP-AD	Cashier's Office	LVO T15 I7-10510U W10P	PF2E8D96	5/24/2023	FY21	Computer Equip	Capital
F0774	ESP-AD	215	ThinkPad T15 Gen 1	PF246BH3	5/24/2023	FY21	Computer Equip	Capital
F0751	ESP-AD	211	LVO T15 I7-10510U W10P	PF2AJZLT	5/24/2023	FY21	Computer Equip	Capital

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F0735	ESP-AD	208	LVO T15 I7-10510U W10P	PF2AJZR9	5/24/2023	FY21	Computer Equip	Capital
F0705	ESP-AD	240	Microfilm ScanPro 2200	22-1429	5/24/2023	Fy20	Computer Equip	Capital
F0734	ESP-AD	238	LVO T15 I7-10510U W10P	PF2E8D68	5/24/2023	FY21	Computer Equip	Capital
F0727	ESP-AD	241	LVO T15 I7-10510U W10P	PF2E8D7E	5/24/2023	FY21	Computer Equip	Capital
F0723	ESP-AD	245	Lenovo ThinkVision T24v-20 Monitor	V905W3EN	5/24/2023	FY21	Computer Equip	Capital
F0775	ESP-AD	270	ThinkPad T15 Gen 1	PF246BHZ	5/25/2023	FY21	Computer Equip	Capital
F0750	ESP-AD	271	LVO T15 I7-10510U W10P	PF2AJZPD	5/25/2023	FY21	Computer Equip	Capital
F0768	ESP-AD	272	ThinkPad T15 Gen 1	PF246B4E	5/25/2023	FY21	Computer Equip	Capital
F0495	ESP-JCI	101	Dell 7050 I7-7700 256GB 16GB W10P	81CR8N2	5/26/2023	FY18	Computer Equip	Capital
F0510	ESP-JCI	101	Dell 7050 I7-7700 256GB 16GB W10P	816S8N2	5/26/2023	FY18	Computer Equip	Capital
F0564	ESP-JCI	101	Dell OPTIPLEX 7050	8G1R8N2	5/26/2023	FY18	Computer Equip	Capital
F0565	ESP-JCI	101	Dell OPTIPLEX 7050	8172YM2	5/26/2023	FY18	Computer Equip	Capital
F0566	ESP-JCI	101	Dell OPTIPLEX 7050	81TP8N2	5/26/2023	FY18	Computer Equip	Capital
F0568	ESP-JCI	101	Dell OPTIPLEX 7050	8282YM2	5/26/2023	FY18	Computer Equip	Capital
F0569	ESP-JCI	101	Dell OPTIPLEX 7050	81DQ8N2	5/26/2023	FY18	Computer Equip	Capital
F0571	ESP-JCI	101	Dell OPTIPLEX 7050	8230YM2	5/26/2023	FY18	Computer Equip	Capital
F0572	ESP-JCI	101	Dell OPTIPLEX 7050	8G5P8N2	5/26/2023	FY18	Computer Equip	Capital
F0573	ESP-JCI	101	Dell OPTIPLEX 7050	81D1YM2	5/26/2023	FY18	Computer Equip	Capital
F0574	ESP-JCI	101	Dell OPTIPLEX 7050	GYQZ7N2	5/26/2023	FY18	Computer Equip	Capital
F0575	ESP-JCI	101	Dell OPTIPLEX 7050	GD9C7P2	5/26/2023	FY18	Computer Equip	Capital
F0577	ESP-JCI	101	Dell OPTIPLEX 7050	8GHR8N2	5/26/2023	FY18	Computer Equip	Capital
F0578	ESP-JCI	101	Dell OPTIPLEX 7050	GYWZ7N2	5/26/2023	FY18	Computer Equip	Capital
F0579	ESP-JCI	101	Dell OPTIPLEX 7050	817P8N2	5/26/2023	FY18	Computer Equip	Capital
F0581	ESP-JCI	101	Dell OPTIPLEX 7050	81GP8N2	5/26/2023	FY18	Computer Equip	Capital
F0582	ESP-JCI	101	HP Color Laserjet M553DN	JPCCL3M1MZ	5/26/2023	FY18	Computer Equip	Capital
F0490	ESP-JCI	104	Infocus Mondopad Core 17	CBG714558602959	5/26/2023	FY18	Computer Equip	Capital
F0493	ESP-JCI	104	Infocus Deluxe Mobile Cart	0797212984289	5/26/2023	FY18	Computer Equip	Capital
F0722	ESP-AD	265D	Lenovo ThinkPad P1 15.6"	R90YMM9W	6/6/2023	FY21	Computer Equip	Capital
F0763	ESP-AD	265D	ThinkPad T15 Gen 1	PF246B39	6/6/2023	FY21	Computer Equip	Capital
F0753	ESP-AD	265C	LVO T15 I7-10510U W10P	PF2AJZB5	6/6/2023	FY21	Computer Equip	Capital
F0742	ESP-AD	265A	LVO T15 I7-10510U W10P	PF2AJZRR	6/6/2023	FY21	Computer Equip	Capital
F0617	ESP-AD	227	Meraki MX100 Router	Q2JNFHMVVLX6	6/7/2023	FY19	Computer Equip	Capital
F0491	ESP-JCI	114	Soundbar Speakers included in Monopad	BNUV64208926	6/7/2023	FY18	Computer Equip	Capital
F0492	ESP-JCI	114	Infocus RealCam Video Conf. Camera	V71U170607004	6/7/2023	FY18	Computer Equip	Capital
F0733	ESP-AD	265 - Check	LVO T15 I7-10510U W10P	PF2E8998	6/7/2023	FY21	Computer Equip	Capital
F0746	ESP-AD	265 - Check	LVO T15 I7-10510U W10P	PF2AJZKQ	6/7/2023	FY21	Computer Equip	Capital
F0773	ESP-AD	265 - Check	ThinkPad T15 Gen 1	PF246BBW	6/7/2023	FY21	Computer Equip	Capital
F0770	ESP-AD	265 - Check	ThinkPad T15 Gen 1	PF246B3H	6/7/2023	FY21	Computer Equip	Capital
F0747	ESP-VE	107	LVO T15 I7-10510U W10P	PF2AJZSL	6/7/2023	FY21	Computer Equip	Capital
F0725	ESP-AD	265 - Check	LVO T15 I7-10510U W10P	PF2E89AY	6/7/2023	FY21	Computer Equip	Capital

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F0737	ESP-AD	224	LVO T15 I7-10510U W10P	PF2AJZPQ	6/7/2023	FY21	Computer Equip	Capital
F0728	ESP-AD	213B	LVO T15 I7-10510U W10P	PF2E8D85	6/9/2023	FY21	Computer Equip	Capital
10556	ESP-LRC	142	IPAD	DMPG98KRDFHW	6/12/2023	UNK	Computer Equip	Capital
F0846	ESP-HT	114	Lenovo TB 14 G3 R5-5500U	MP2814TI	6/12/2023	FY23	Computer Equip	Capital
F0848	ESP-HT	114	Lenovo TB 14 G3 R5-5500U	MP2816GQ	6/12/2023	FY23	Computer Equip	Capital
F0850	ESP-HT	114	Lenovo TB 14 G3 R5-5500U	MP28IDJB	6/12/2023	FY23	Computer Equip	Capital
F0517A	ESP-VE	203c	MSI Pro22ET AIO PC	S0102351	6/12/2023	FY18	Computer Equip	Capital
F0717	ESP-AD	227	SFF 10 HD w/o CPU	UCSCC220M5SX	6/13/2023	FY20	Computer Equip	Capital
F0718	ESP-AD	227	SATA Interposer Board	UCSCSATAIN220MS	6/13/2023	FY20	Computer Equip	Capital
F0719	ESP-AD	227	Ball Bearing Rail Kit	UCSCRAILBM4	6/13/2023	FY20	Computer Equip	Capital
F0720	ESP-AD	227	PCIe Riser Blanking Panel	UCSCPCIF240M5	6/13/2023	FY20	Computer Equip	Capital
F0721	ESP-AD	265	E27d G4 Advanced Docking Monitor 27"	3CQ0161QMW	6/13/2023	FY21	Computer Equip	Capital
F0585	ESP-AD	133A	Lenovo Thinkpad Ultra Dock	M3A0PEF0	6/13/2023	FY18	Computer Equip	Capital
F0689	ESP-CFA	133	Inspire 2 Cinema Premium Comb w/X7 Camera	09YDF21R040606	6/13/2023	FY19	Computer Equip	Capital
F0679	ESP-CFA	128	Cisco Meraki Cloud Managed Wrls	Q2LD-R5Q9-DECE	6/14/2023	FY19	Computer Equip	Capital
F1056	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTVV8	6/19/2023	FY23	Computer Equip	Capital
F1057	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTT3F	6/19/2023	FY23	Computer Equip	Capital
F1058	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTVR9	6/19/2023	FY23	Computer Equip	Capital
F1059	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTT48	6/19/2023	FY23	Computer Equip	Capital
F1060	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTR9C	6/19/2023	FY23	Computer Equip	Capital
F1061	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTVRS	6/19/2023	FY23	Computer Equip	Capital
F1062	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTT5Y	6/19/2023	FY23	Computer Equip	Capital
F1063	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTRC1	6/19/2023	FY23	Computer Equip	Capital
F1064	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTR4B	6/19/2023	FY23	Computer Equip	Capital
F1065	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTT51	6/19/2023	FY23	Computer Equip	Capital
F1066	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTVTG	6/19/2023	FY23	Computer Equip	Capital
F1067	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTR9R	6/19/2023	FY23	Computer Equip	Capital
F1068	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTRAK	6/19/2023	FY23	Computer Equip	Capital
F1069	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTVSN	6/19/2023	FY23	Computer Equip	Capital
F1070	ESP-SERPA	109	Lenovo Workstation ThinkPad	PF4GTT32	6/19/2023	FY23	Computer Equip	Capital
F0515	ESP-GE	102	Rectangular video camera	Unviewable		FY18	Computer Equip	Capital
F0847	ESP-HT	114	Lenovo TB 14 G3 R5-5500U	MP2814VV		FY23	Computer Equip	Capital
F0518	ESP-HT	123	Lenovo ThinkCentre M710	MJ06362V		FY18	Computer Equip	Capital
F0557	ESP-HT	123	ViewSonic LED 22"			FY18	Computer Equip	Capital
F543	ESP-HT	123	4597460 View Sonic LED Monitor 22			FY18	Computer Equip	Capital
F0567	ESP-JCI	101	Dell OPTIPLEX 7050	8GN1YM2		FY18	Computer Equip	Capital
F0553	ESP-SALVAGE	100	ViewSonic LED 22"			FY18	Computer Equip	Capital

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