

**AGENDA**  
**MEETING OF THE BOARD OF TRUSTEES**  
**SOUTHEAST NEW MEXICO COLLEGE**  
**MONDAY, JULY 14, 2025 AT 6:00 PM**  
**SOUTHEAST NEW MEXICO COLLEGE, ROOM 153, 1500 UNIVERSITY DRIVE**  
**CARLSBAD, NEW MEXICO 88220**

The subjects and topics to be discussed, considered, and/or acted upon at the above-scheduled meeting are listed herein. Items listed as "Action Items" are anticipated to be acted and voted upon at the meeting. However, the Board may defer discussion, consideration, and/or action on any item listed. Items do not have to be discussed, considered, or acted upon in the order shown in this Agenda. Please be advised that there will be a pre-meeting reception with light refreshments. No public business will be discussed during the reception.

**AGENDA ITEMS**

- |  |                           |
|--|---------------------------|
| 1. CALL TO ORDER   | BOARD SECRETARY<br>BOWMAN |
| 2. PLEDGE OF ALLEGIANCE  | ALL                       |
| 3. ESTABLISH QUORUM  | ROLL CALL                 |
| 4. APPROVE AGENDA  | ACTION ITEM               |
| 5. APPROVAL OF MINUTES FROM 6/9/2025   | ACTION ITEM               |
| 6. PUBLIC COMMENTS   |                           |
| Public Comments shall be limited to three minutes. The Board will not respond to public comments at or during Meeting. |                           |
| 7. STUDENT GOVERNMENT REPRESENTATIVE   | DISCUSSION                |
| 8. GENERAL COUNSEL UPDATES-ATTY. LANE MARTIN   | DISCUSSION                |
| 9. SENMC UPDATES -DR. KEVIN BEARDMORE  |                           |
| A) UPDATE ON 2025-2030 STRATEGIC PLAN ( <i>attachment</i> )  | DISCUSSION                |
| 10. OLD BUSINESS   |                           |
| A) NONE  | DISCUSSION/ACTION         |
| 11. NEW BUSINESS   |                           |
| A) APPROVE ANNUAL OPEN MEETINGS NOTICE-<br>DR. K BEARDMORE ( <i>attachment</i> )                                       | DISCUSSION/ACTION         |
| B) CERTIFICATION OF INVENTORY-DR. K BEARDMORE  | DISCUSSION/ACTION         |
| C) SOFTDOCS CONTRACT-TYMON MATTOSZKO   | DISCUSSION/ACTION         |
| D) DR. BEARDMORE'S CONTRACT  | DISCUSSION/ACTION         |
| E) ADD CAROLYN KASDORF TO BANK SIGNATURE CARD  | DISCUSSION/ACTION         |
| F) MONTHLY FINANCIAL REPORT – DR. K BEARDMORE  | DISCUSSION                |
| 12. EXECUTIVE ADMINISTRATION STAFF REPORTS OR COMMENTS   |                           |
| A) DR. FROSSO EFFROSYNI SEITARIDOU, VP-ACADEMIC AFFAIRS  |                           |
| B) DR. KEVIN BEARDMORE for BUSINESS & FINANCE  |                           |
| C) DIANA CAMPOS, - DEAN OF STUDENT AFFAIRS   |                           |
| D) DR. MONTY HARRIS, VP-WORKFORCE DEVELOPMENT &<br>COMMUNITY ENGAGEMENT  |                           |
| E) TYMON MATTOSZKO, CHIEF INFORMATION OFFICER (CIO)  | DISCUSSION                |

- |   |                           |
|---|---------------------------|
| 13. HR DIRECTOR'S UPDATE-STEVEN GONZALES ( <i>attachment</i> )      | DISCUSSION                |
| 14. EMPLOYEE REPRESENTATIVE COMMENTS ( <b>OPTIONAL</b> )            |                           |
| A) FACULTY  |                           |
| B) ADMINISTRATIVE STAFF   |                           |
| C) CLASSIFIED STAFF   | DISCUSSION                |
| 15. BOARD COMMENTS  |                           |
| 16. ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING ( <b>8-11-2025</b> ) | BOARD SECRETARY<br>BOWMAN |
| 17. ADJOURNMENT   | BOARD SECRETARY<br>BOWMAN |

Board Packet should be available to the public upon request through Andrea Dodson at [adodson@senmc.edu](mailto:adodson@senmc.edu) or 575-234-9211.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Southeast New Mexico College in Carlsbad, New Mexico at 575-234-9200 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Office of Southeast New Mexico College if a summary or other type of accessible format is needed.

## BOARD OF TRUSTEES MEETING MINUTES

Date: 6/9/25

Time: 6:00 pm

Session Location: SENMC RM 153

Board Members present: ☒ Chair, Tiffany Frintz  
☐ Member, Bill Murrill  
☒ Member, Mark Cage

Type of Meeting:

☒ Regular ☐ Work

☐ Special

☒ Secretary, Sarah Bowman

☒ Member, Ned Elkins

Board Member(s) absent: Bill Murrill

1) Call to Order

Time: 6:03 pm

2) Pledge of Allegiance

3) Establish Quorum – Roll Call

4) Approve Agenda

Motion: **Mark Cage**

Second: **Sarah Bowman**

Nays: **0**

Abstain: **0**

**Bowman, Cage, Elkins, and Frintz** voted to approve the agenda as presented.

5) Approval of minutes from the previous meeting – 5/12/2025

Motion: **Ned Elkins**

Second: **Sarah Bowman**

Nays: **0**

Abstain: **0**

**Bowman, Elkins, Cage, and Frintz** voted to approve the minutes.

6) Public Comments: None

7) Student Government Representative: None

8) General Counsel: – No report

9) SENMC general status report: **Dr. Kevin Beardmore** (*report attached*)

- A) **Final report on 2022-2025 Strategic Plan – Goal 1 (Diversity and Commitment)** Created the Mountain Lion Leadership Seminar and offered two classes, one in November and the other in January. A third class will be offered at the end of July; expanded the Steering Committee with a clear role in the strategic planning cycle; initiated the Planet Fitness partnership to provide free access for full-time regular SENMC employees-currently there are 47 participants; **Goal 2 (Enrollment, Retention, and Graduation/Completion- to foster an academic environment that leads to 5% annual increase in enrollment, retention, new programs, and graduation/completion).** Dr. Beardmore prefaced his remarks about this goal by explaining that a five percent increase is a very aggressive measure and SENMC would not come close to that. We lost more than 375 students with the breakaway from New Mexico State University (1722 to 1483). In 2024 enrollment stayed flat (1474). Eddy the Mountain Lion mascot costume was unveiled last August; held the SENMC Parking Lot Party and Open House; presented the SENMC Attributes to FYEX (First Year Experience) classes; signed transfer agreements with Western Governors University and University of Phoenix; increased full-time equivalent student enrollment for fall by 2.3% (this includes Dual Credit enrollment and Dr. Beardmore said he'd like to push enrollment back to more than 2,000 students with about 500 of them being adult students); held the first CLIFF Scholars Honor Symposium; **Goal 3 (Community Engagement and Economic Enrichment)** Dr. Beardmore shared that when submitting projects to the Summer Capital Outlay Committee he was asked if the college was simply growing online enrollment or actually increasing adult enrollment. Southeast New Mexico College has decreased its

online only enrollment and is growing its in-person enrollment. This growth will support SENMC's request for projects this summer. Other items of Goal 3 include: presented on the Future of the USDOE & SENMC Partnership at the US Department of Energy National Transuranic Programs User Group meeting in Albuquerque; published articles in the local newspaper and on the SENMC website in nine of the past twelve months; established the Carlsbad Fire Department Fire Cadet Academy partnership; opened the SENMC Health Clinic; hosted the new SIMCO President's Leadership Program; established NM Tech faculty partnership appointments-to date, two SENMC faculty have been appointed as adjuncts at NM Tech; **Goal 4 (Building, Facilities, and College Foundation)** activated the new HVAC system; opened the solar covered parking lots; secured \$5 million in General Obligation Bond funds for the Trades x Technologies Building; finalized Trades x Technologies plans and received approval from the NM Higher Education Department; hosted the first SENMC Foundation event, the "Funding our Future" gala; opened the Family Library Study Room; unveiled dining and STEPS Academy initial plans; and **Goal 5 (Independence of SENMC)** established the Chief Information Officer position; realigned the Registrar's Office and Information Technology-related offices; received approval from the HLC (Higher Learning Commission) for Carlsbad High School as an off-site location; implemented new academic assessment processes; led the development of the SENMC Strategic Plan for 2025-2030; and finalized and published the SENMC Facilities Master Plan.

Dr. Beardmore also shared some information about three projects that were submitted to the Capital Outlay Committee (1) the renovation of the gym and main campus entrance; (2) an Early Childhood Education Center; and (3) a dining hall.

**10) Old Business: None**

**11) New Business**

**A) Facilities Master Plan: Dr. K Beardmore** Dr. Beardmore presented a completed copy of the facilities master plan. Most of the information has previously been presented to the Board. He did direct the Trustees' attention to a diagram that includes a location for a potential dining hall which is connected to a potential residence hall. A potential Early College building would be located in front of the Allied Health Building.

The Facilities Condition Assessment is also included in this plan. Everything scored "good" except the portable buildings. It includes cost estimates for maintenance and building repairs.

Mark Cage applauded the foresight of including a dormitory because that will increase enrollment. It will also be a huge benefit to the City of Carlsbad whose service industry suffers because there aren't people available to work. To attract people to come to Carlsbad they need a place to live. Ned Elkins agreed with Mark Cage and added his biggest concern is having something to attract students, other than a place to live. But he thinks the college is on the right path.

**B) Monthly Financial Report – Dr. K Beardmore** Dr. Beardmore reviewed the reports and notes on the financial reports as provided by Dr. Volpi. He pointed out that the income statement included in the online meeting packet showed the incorrect month, but he received a corrected report this morning and that is what is included in the Trustees packets. The corrected report is attached to these minutes. There is some summer tuition outstanding with two months remaining in the fiscal year. The college is doing well with mil levy collections and other revenue. Bookstore sales are down a little bit. He has spoken to Dr. Volpi who explained that last year had been a good year as the school transitioned and the budget was created with the thought that this growth would continue. He noted that the college is doing well in terms of salaries. He called attention to the "Fringe" category which still has plenty of room and explained this is fortunate because the state is raising insurance premiums by 20% and the college will absorb that cost (for now) rather than asking employees to absorb it in July. He said this could cost the college \$200K-\$220K per year. They will re-evaluate this in January.

**12) Executive administration staff reports or comments - Representatives reported on the following:**

- A) **Dr. Effrosyni “Frosso” Seitaridou, VP of Academic Affairs:** Dr. Luis Anchondo (Education and Foreign Languages department) attended the NISOD (National Institute for Staff and Organizational Development) conference in Austin and presented his work titled “Revolutionizing Language Learning with AI: Best Practices for Classroom Integration and Beyond”. It was based on a presentation he delivered during the Spring Forum at SENMC.  
Dr. Jonathan Wilson has been selected for the position of Dean of Teaching and Learning. Dr. Seitaridou thanked the search committee for its work in making this selection.
- B) **Business and Finance:** No additional reports.
- C) **Diana Campos, Dean of Student Affairs:** Ms. Campos provided the Trustees with copies of enrollment reports for summer and fall 2025. There are currently 247 students enrolled for summer. The fall headcount is 264 students compared to June 4, 2024 which had a headcount of approximately 200 students. Full time enrollment for fall 2025 is 163 compared to last fall's enrollment of 134. She expects the postcards for fall classes to be mailed soon after July first.
- D) **Dr. Monty Harris, VP of Workforce Development and Community Engagement:** Dr. Harris was not available and left his report with Dr. Beardmore to present. Community Education summer classes had more than 125 kids on campus taking part in Inspired by Science, Little Scientists, and Outer Space Art Camp.  
In Workforce news, Oil and Gas Production Operations training is now available through Wellsite LMS. SIMCO trainers are conducting mine safety refresher training on campus. Members of SENMC's Workforce team are attending so they can become familiar with their approach.  
Dr. Harris and Jerry Brian (Oil & Gas faculty) attended a Delaware Basin Pipeliners Association networking event on the SENMC campus on May 22. On May 29, Dr. Harris attended a meeting with SIMCO HR Generalist Angela Carrejo and other team members to discuss plans to develop an electrical apprenticeship for WIPP employees. They agreed to use NCCER (National Center for Construction Education and Research) curriculum and resources.  
The Scope of Work in the grant from the U.S. DOE mentions that there is supposed to be a project committee to address needs for the Trades and Technologies Building and its programs. It specifies that the Board of Trustees will select key staff and community members to serve on this committee. Dr. Elkins and Dr. Beardmore have already spoken to the Mayor (Rick Lopez) who has said he is willing for either he or J.J. Chavez to be on that group so there is someone from city government as well as working at WIPP. They will also need to select others to join the group. The committee will assist in selecting a contractor and identifying people who can be instructors.  
They are planning to upgrade the MSHA position to be a Director of Safety Programming to see if that generates any interest. Establishment of this project committee has already been added to the new strategic plan.
- E) **Tymon Mattoszek, CIO:** Mr. Mattoszek said everything he mentioned last month is still current. Technology currently has 25 projects running simultaneously. He said they have been very demanding of people to open tickets for everything and they have been very aggressive about closing them. To date they have closed approximately 400 tickets. They are getting a new Test and Development environment for Anthology Student. Every time there is a software update they will refresh data from the live environment and update the test environment and test it for a few weeks with the expectation that this will reduce the chances of something going wrong.

13) **HR Report: Steven Gonzales, HR Director:** Mr. Gonzales reported that as of June 3 the SENMC employee count is 268 employees. This includes full-time, part-time, temporary, and student employees. There are currently seven faculty and four staff vacancies. June 2025's Employee of the Month is Candace Byers, Director of the SENMC Health Clinic.

14) **Employee representative comments (optional)**

A) **Faculty:** No report

B) **Administrative Staff:** Candace Byers, Director of the Health Clinic, distributed copies of a new brochure that introduces the clinic staff and provides an overview of the services provided there. She said the clinic is doing well and they have been busy with exams for Allied Health and pre-professional students. She reported that Dr. Anderson (Accessibility Services) now has office space in the health clinic. They are planning to have a privacy pod in the clinic for students that may want to use it.

C) **Classified Staff:** No report.

15) **Executive (Closed) Session:**

Pursuant to NMSA 1978 §10-15-1 H (2) (president's performance evaluation), the Trustees voted unanimously to go into closed session. The closed session began at 6:57 pm

Motion for Closed Session: **Sarah Bowman** Second: **Mark Cage** Nays: 0 Abstain: 0

The Trustees returned from the closed session at 8:35 pm.

The open session was then reconvened.

Motion for Open Session: **Mark Cage** Second: **Sarah Bowman** Nays: 0 Abstain: 0

**Bowman, Cage, Elkins, Frintz, and Murrill** voted unanimously in favor of reconvening the open session.

16) **Board comments:**

Sarah Bowman commented that everyone is doing great, keep it up. Mark Cage said the president has just gotten his evaluation and he wanted to say openly how much he appreciates Dr. Beardmore and his leadership at this college. Tiffany Frintz seconded Mark Cage's remark and expressed her appreciation to the people that provided feedback for Dr. Beardmore's evaluation. She added that Dr. Beardmore has a "huge vision" for what the campus can be. She also thanked everyone else for their leadership, acknowledging that it takes everyone's leadership and collaboration to be successful.

17) **Announcement of the next regular board meeting:**

**Date:** July 14, 2025 **Time:** 6:00 pm **Place:** SENMC Room 153

18) **Adjournment** – Board Chair Tiffany Frintz adjourned the meeting at 8:37 pm.

**Approved**

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Sarah Bowman, Secretary

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Date

## **SENMC STRATEGIC PLAN (2025-2030)**

Updates for July 2025 in [blue](#)

### **Goal 1: Serve More Students**

Met with Jason Hightower, Carlsbad HS Principal, about potential space use, June 10  
Met, along with Dr. Ned Elkins, with Nine Degrees to review interior finishes, June 10  
Met with Kevin Dillon, Director of Capital Projects, Carlsbad Municipal Schools, June 11  
Met (virtually) with the national leaders of the Kids on Campus initiative from the Association of Community College Trustees and Head Start, June 19  
Met with the Student Affairs team at SENMC about the single admissions initiative and advising for more than credit offerings, June 26  
Reviewed Trades x Technologies Building proposals, June 30 and July 8  
Met with Dr. Gerry Washburn, Superintendent, Carlsbad Municipals Schools, July 1  
Met with Lee White, Superintendent, Loving Schools, July 2  
Met with Cathy Mitchell, New Mexico Junior College Interim President, and toured their new Energy and Welding facility, July 3

### **Goal 2: Welcome and Engage the Community**

Attended the Carlsbad Department of Development Board meeting, July 10  
Met, along with Dr. Ned Elkins, with Dr. Lakshmi Reddi, NMSU Interim Provost, and Gabriela Cisneros, Special Assistant to the Provost, June 10  
Attended Ripken Foundation event at the Carlsbad Museum, June 16  
Welcomed the Ripken Foundation STEM Summit attendees to SENMC, June 17  
Presented an update on SENMC to an audience at the Leo Sweet Center, June 17  
Assisted the Carlsbad Chamber of Commerce as they finalized their strategic plan, June 23  
Facilitated the SENMC Foundation Board meeting, June 24  
Attended the Carlsbad Department of Development Annual Banquet, June 26  
Met with Dr. Kirk McDaniel, US Department of Energy, July 2  
Attended the Mayor's July Fourth Celebration, July 3  
Published my latest newspaper/website article: "A Strategic Plan for 2025-2030," July 8  
Met with Joe Cueto and Matthew Lucas from ExxonMobil, July 10  
Attended the Employer Roundtable with New Mexico Workforce Solutions Cabinet Secretary Sarita Nair, hosted by SENMC, July 10

### **Goal 3: Increase Learning and Efficiency**

Attended Carlsbad Rotary, June 11 and 18  
Met with Glenn Trammel of Ferrilli about IT progress at the college, June 10  
Met with the City of Carlsbad and Molzen Corbin about the bridge over Western Way and an additional access point to campus, June 12  
Attended the New Mexico Independent Community College quarterly meeting via Zoom, June 13

### **Goal 4: Promote Success for All**

Held a campus forum, June 19  
Met with the Permian Strategic Partnership about potential next steps, June 24  
Attended the New Mexico Legislative Finance Committee meeting higher education presentation on workforce funding in Taos, June 25  
Met with Phi Theta Kappa student leaders about potential projects for 2025-2026, June 26  
Attended the SENMC Secret Garden Ribbon Cutting, July 9



Southeast New Mexico College  
President's Office  
1500 University Drive  
Carlsbad, NM 88220  
(575) 234-9200, Fax: (575) 885-4951

SOUTHEAST NEW MEXICO COLLEGE  
Board of Trustees  
RESOLUTION NO. 2025-001

WHEREAS, THE Board of Trustees of Southeast New Mexico College met in regular session in Room 153 of the Instructional Building on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico on July 14, 2025, at 6:00 pm, as required by law; and

WHEREAS, Section 10-15-1 (B) of the Open Meetings Act (NMSA 1978, Sections 10-15-1 to -4) states that, except as may be otherwise provided in the Constitution or the provisions of the Open Meetings Act, all meetings of a quorum of members of any board, council, commission, administrative adjudicatory body or other policymaking body of any state or local public agency held for the purpose of formulating public policy, discussing public business or for the purpose of taking any action within the authority of or the delegated authority of such body, are declared to be public meetings open to the public at all times; and

WHEREAS, any meetings subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and

WHEREAS, Section 10-15-1 (D) of the Open Meetings Act requires the Board to determine annually what constitutes reasonable notice of its public meetings:

NOW, THEREFORE, BE IT RESOLVED that:

1. All meetings shall be held in Room 153 of the Instructional Building on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico at 6:00 pm, or as indicated in the meeting notice.
2. Unless otherwise specified, regular meetings shall be held each month on the second Monday. The agenda will be available at least seventy-two hours prior to the meeting from the Office of the President of Southeast New Mexico College whose office is located in the Main Building, on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico and on Southeast New Mexico College's website at [www.senmc.edu](http://www.senmc.edu).
3. Notice of regular meetings other than those described in Paragraph 2 will be given ten (10) days in advance of the meeting date. The notice will include a copy of the agenda or information on how a copy of the agenda may be obtained. If not included in the notice, the agenda will be available at least seventy-two hours before the meeting and posted in the Main Building on the campus of



Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico and on Southeast New Mexico College's website at [www.senmc.edu](http://www.senmc.edu).

4. Special meetings may be called by the Chair or a majority of the members upon three days' notice. The notice for a special meeting shall include an agenda for the meeting or information on how a copy of the agenda may be obtained. The agenda will be available at least seventy-two hours before the meeting and posted in the Main Building on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico and on Southeast New Mexico College's website at [www.senmc.edu](http://www.senmc.edu).
5. Emergency meetings will be called only under unforeseen circumstances that demand immediate action to protect the health, safety and property of citizens or to protect the public body from substantial financial loss. The Board will avoid emergency meetings whenever possible. Emergency meetings may be called by the Chair or a majority of the members with twenty-four hours prior notice, unless threat of personal injury or property damage requires less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda. Within ten days of taking action on an emergency matter, the Board will notify the Attorney General's Office.
6. For the purposes of regular meetings described in Paragraph 3 of this resolution, notice requirements are met if notice of the date, time, place and agenda is placed in newspapers of general circulation in the state and posted in the following locations: the Main Building on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico and on Southeast New Mexico College's website at [www.senmc.edu](http://www.senmc.edu). Copies of the written notice shall also be mailed to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.
7. For the purposes of special meetings and emergency meetings described in Paragraphs 4 and 5, notice requirements are met if notice of the date, time, place and agenda is provided by telephone to newspapers of general circulation in the state and posted in the Main Building on the campus of Southeast New Mexico College, 1500 University Drive, Carlsbad, New Mexico. Telephone notice also shall be given to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.
8. In addition to the information specified above, all notices shall include the following language:

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact Southeast New Mexico College in Carlsbad, New Mexico at 575-234-9200 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Office of Southeast New Mexico College if a summary or other type of accessible format is needed.
9. The Board may close a meeting to the public only if the subject matter of such discussion or action is excepted from the open meeting requirement under Section 10-15-1 (H) of the Open Meetings Act.

- a) If any meeting is closed during an open meeting, such closure shall be approved by a majority vote of a quorum of the Board taken during the open meeting. The authority for the closed meeting and the subjects to be discussed shall be stated with reasonable specificity in the motion to close and the vote of each individual member shall be recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.
- b) If a closed meeting is conducted when the Board is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provision of law authorizing the closed meeting and the subjects to be discussed with reasonable specificity, is given to the members and to the general public.
- c) Following completion of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion or notice for closure.
- d) Except as provided in Section 10-15-1 (H) of the Open Meetings Act, any action taken as a result of discussions in a closed meeting shall be made by a vote of the Board in an open public meeting.

10. Nothing contained in this Resolution shall alter the legal requirements for notice of public meetings. The College shall always comply with all legal requirements for public meetings; and may alter the notice provisions set forth herein if such alteration is necessary to comply with an applicable law or regulation.

Passed by the Board of Southeast New Mexico College this 14<sup>th</sup> day of July, 2025.  
Southeast New Mexico College Board of Trustees

Tiffany Frintz, Chair  
Sarah Bowman, Secretary  
Mark Cage, Member  
Bill Murrill, Member  
Ned Elkins, Member



Southeast New Mexico College  
Procurement Services and Risk Management  
Inventory Certification

**SUMMARY ORG:** Southeast New Mexico College

**DEPT:** Physical Plant and Maintenance

**DATE:**

**SUBMITTED BY:** \_\_\_\_\_

**TO:** Whom it may concern:

I CERTIFY THAT THE 2024-2025 INVENTORY FOR THE ABOVE DEPARTMENT IS COMPLETE AND CORRECT. ALL ITEMS ARE IN USE OR AVAILABLE FOR USE. ALL EXCEPTIONS TO THIS STATEMENT HAVE BEEN PROCESSED WITH INVENTORY CHANGE REPORTS (ICR) OR OTHER REQUIRED PAPERWORK. ALL INVENTORY HAS BEEN SIGHTED AND SCANNED BY SOMEONE OTHER THAN THE CUSTODIAN.

**INVENTORY RESULTS**

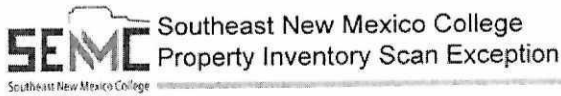
Number of items on original inventory list: 1662  
 Number of items scanned: 1653  
 ICRs processed: 15,072.42 (Net book: \_\_\_\_\_)  
 Value of Missing items: \_\_\_\_\_  
 ICR Detail:

Missing: <u>9</u>	Surplus: _____	Stolen: _____
Unavailable: _____	Disposed: _____	Cannibalized: _____
Traded In: _____	External Transfer: _____	Returned: _____
Destroyed: _____		

Note: Missing items must be accompanied by attachment detailing last know location and, if known, circumstances that may explain why the items cannot be currently located. Inventory results are correct as of the date shown and may be different if items were later transferred.

<u>Antonieta Trujillo</u>	<u>Antonieta Trujillo</u>	<u>6/30/25</u>
Property Contract Person	Property Contract Person Signature	Date
<u>Rafael Lopez</u>	<u>Rafael Lopez</u>	<u>6-30-25</u>
Department Head	Department Head Signature	Date
<u>Carolyn Kasdorf</u>	<u>Carolyn Kasdorf</u>	<u>6-30-25</u>
Vice President, Dean, or Director	Vice President, Dean, or Director	Date

No Delegation of signature is allowed. Missing items will be reported to the Board of Trustees.



This form is to be used ONLY for inventory items that cannot be scanned. All other loaned equipment should be scanned. Please use one form per location.

SECTION 1: REQUESTOR INFORMATION

Date (mm/dd/yyyy): 6/30/2025 Department: Physical Plant Campus Box: \_\_\_\_\_ Location: Physical Plant  
Requestor: Antonieta Trujillo E-mail Address: atrujillo@senmc.edu Phone: 575-234-9279  
Requestor Signature: Antonieta Trujillo Date: 6/30/25

SECTION 2: REQUEST DETAILS

Please attach a list if more than 10 items.

SENMC Tag Number	Equipment Description
1. U00185	Laptop S/N 4RW0GX3 Model Latitude 5530
2. U00344	Laptop S/N 2ZP4VW Model Latitude 5440
3. U438224	Desktop S/N 1QSZMD2 Model Precision Workstation
4. U438228	Desktop S/N 1QRYMD2 Model Precision Workstation
5. U455043	Laptop S/N G3123B3 Model Latitude 5520
6. U455088	PC Tower S/N 2SJG3L3 Model OptiPlex 3090
7. U455162	PC Tower S/N HRG41M3 Model Precision 3450
8. U455168	PC Tower S/N 5SG41M3 Model Precision 3450
9. U455008	MacBook Pro S/N C02FC06TMD6T
10.	

Reason for not scanning inventory item(s):  
U00185 and U00344 were not returned and the rest we could not find.

- Please include the following with the form.
- Picture of serial number.
  - Picture of equipment.
  - Picture of barcode on equipment. (when applicable)

SECTION 3: OFFICIAL APPROVAL / Delegates permitted per BPM Section 2.05

Print Name: Carolyn Kasdorf Signature: Carolyn Kasdorf Date: 6-30-25  
☐ Dean / VP / CC President ☐ Designee

SECTION 4: INTERNAL DEPARTMENT USE ONLY

Procurement Services: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Pictures Attached: ☐ Yes ☐ No  
Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Central Property

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
	Apple iMac Display Laptop		A1323 Latitude E5510						\$1,000.00	Verified	
10.123.116.207	Asset Point	FTX0820V0GX	Cisco Aironet 1100 Series						\$1,000.00	Verified	
10.123.116.50	Switches		Wireless			Mall/ Store Inventory			\$1,000.00	Verified	
2570G-24	Switches	CN833DE02W	AT-8224XL			Mall/ Store Inventory			\$1,000.00	Verified	
425122	Projector		J927A			Mall/ Store Inventory			\$1,000.00	Verified	
ASC EQP 001	Cloud 9 Desk with 6 Adult Chairs					Mall		HSI Grant Services	\$2,288.95	Verified	
Carls-sc-700-116-78	Switches		2960-x Series			Mall/ Store Inventory			\$1,000.00	Verified	
Carlsbad-Sc-200-116-28	Switches	FOC1909S6MK	2960-X Series			Mall/ Store Inventory			\$1,000.00	Verified	
Carlsbad-Wc-409-116-81	Access Point	FCW1911NAH	AIR-CAP37021-A-K9			Mall/ Store Inventory			\$1,000.00	Verified	
Lost Tag	Apple Power Book G4 Laptop	W85050CYSQ5	A1107			Mall/ Store Inventory			\$1,000.00	Verified	
Lost U Tag	Phone		Sylvania			Mall/ Store Inventory			\$1,000.00	Verified	
Lost UTag	TV		Sylvania						\$1,000.00	Verified	
LostUTag	Projector		HITACHI			Mall/ Store Inventory			\$1,000.00	Verified	
No Tag	Server		PowerEdge R410			Mall/ Store Inventory			\$1,000.00	Verified	
No U Tag	Dell Power Vault		MD3200i			Mall/ Store Inventory			\$1,000.00	Verified	
No U tag	ATM					Mall/ Store Inventory			\$1,000.00	Verified	
No UTag	Server		PowerEdge R410			Mall/ Store Inventory			\$1,000.00	Verified	
NoUTag	Server		KACE K2100S			Mall/ Store Inventory			\$1,000.00	Verified	
S400119	Defibrillator Medtronic	31886949	Lifepak 20	412 Critical Care		Allied Health	Dianne Hardin	Nursing Department	\$1,000.00	Verified	
U00001	`Laptop	G9XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00002	`Laptop	6BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00003	`Laptop	H9XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00004	`Laptop	7SXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00005	`Laptop	7BXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00006	`Laptop	4BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00007	`Laptop	49XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00008	Laptop	8RXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Adult Education	\$1,150.00	Verified	
U00009	Laptop	78XTDL3	Latitude 3520	314 ICT		Early College High School	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00010	Laptop	68XTDL3	Latitude 3520	314 ICT		Early College High School	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00011	Laptop	J7XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00012	Laptop	F7XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00013	Laptop	3BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00014	Laptop	89XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00015	Laptop	29XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00016	Laptop	9BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00017	Laptop	58XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00018	Laptop	98XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00019	Laptop	J9XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00020	Laptop	2SXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00021	Laptop	2BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00022	Laptop	4SXTDL3	Latitude 3520	425 Sophomore Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00023	Laptop	39XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00024	Laptop	H8XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00025	Laptop	79XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00026	Laptop	99XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00027	Laptop	8BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00028	Laptop	F9XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00029	Laptop	D9XTDL3	Latitude 3520	425 Sophomore Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00030	Laptop	F8XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00031	Laptop	6SXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00032	Laptop	38XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00033	Laptop	D8XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00034	Laptop	BBXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00035	Laptop	3RXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00036	Laptop	4RXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00037	Laptop	G7XTDL3	Latitude 3520	314 ICT		Early College High School	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00038	Laptop	7RXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00039	Laptop	C7XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00040	Laptop	B9XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00041	Laptop	CRXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00042	Laptop	G8XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00043	Laptop	CSXTDL3	Latitude 3520	424 Freshman Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00044	Laptop	GRXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00045	Laptop	5BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00046	Laptop	GSXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00047	Laptop	BSXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00048	Laptop	18XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00049	Laptop	3SXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00050	Laptop	FSXTDL3	Latitude 3520	424 Freshman Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00051	Laptop	C9XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
						Early College High School					
U00052	Laptop	HSXTDL3	Latitude 3520	314 ICT		School	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00053	Laptop	6RXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
						Early College High School					
U00054	Laptop	9RXTDL3	Latitude 3520	314 ICT		School	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00055	Laptop	FRXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00056	Laptop	HRXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00057	Laptop	B8XTDL3	Latitude 3520	424 Freshman Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00058	Laptop	BRXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00059	Laptop	D7XTDL3	Latitude 3520	412 Critical Care		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00060	Laptop	59XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00061	Laptop	1BXTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00062	Laptop	48XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00063	Laptop	88XTDL3	Latitude 3520	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00064	Laptop	DSXTDL3	Latitude 3520	424 Freshman Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00065	Laptop	9SXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00066	Laptop	69XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00067	Laptop	JRXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00068	Laptop	C8XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00069	Laptop	28XTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00070	Laptop	5SXTDL3	Latitude 3520	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00071	Laptop	5RXTDL3	Latitude 3520	424 Freshman Class		Allied Health		Allied Health	\$1,150.00	Verified	
U00072	Laptop	8SXTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00073	Laptop	19XTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00074	Laptop	J8XTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00075	Laptop	1SXTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00076	Laptop	2RXTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00077	Laptop	DRXTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00078	Laptop	H7XTDL3	Latitude 3520	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,150.00	Verified	
U00079	Software						Misty McCormack	Adult Education	\$7,995.00	Verified	
U00080	Software						Misty McCormack	Adult Education	\$3,490.00	Verified	
						Main Building Second Floor					
U00081	Monochrome Copier		MX-B557F	228 Maintenance Shop			Antonieta Trujillo	Physical Plant	\$3,303.00	Verified	
					Pearceten Rodenbaugh			HSI Grant Services			
U00082	Dell Latitude 9520	8Y6V0T3	9520						\$2,494.28	Verified	
						Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services			
U00083	Dell Latitude 9520	14HT0T3	9520	215 HSI Grant Services					\$2,494.28	Verified	
						Main Building Second Floor		HSI Grant Services			
U00084	Dell OptiPlex 5090	1QVCYS3	5090	214B Office			Rocio Espinoza		\$1,393.62	Verified	
						Main Building Second Floor					
U00085	Dell OptiPlex 5090	5QVCYS3	5090	215 HSI Grant Services			Maung Myint		\$1,393.62	Verified	
						Main Building Second Floor					
U00086	Dell OptiPlex 5090	7QVCYS3	5090	215 HSI Grant Services			Yadira Hernandez		\$1,393.62	Verified	
U00087	Laptop	JTJL3T3	Latitude 9430						\$2,148.85	Verified	
U00088	Laptop	BD6M3T3	Latitude 9430						\$2,148.85	Verified	
U00089	Laptop	DK0R2T3	Latitude 9430						\$2,148.85	Verified	
						Main Building Second Floor					
U00090	Laptop I	HSJL3T3	Latitude 9430	228 Maintenance Shop			Gary Martinez	Physical Plant	\$2,148.85	Verified	
						Main Building Second Floor					
U00091	Laptop	3X7M3T3	Latitude 9430	2R Faculty Office					\$2,148.85	Verified	
						Early College High School					
U00092	Laptop	9CCL3T3	Latitude 9430	314A ICT Lab					\$2,148.85	Verified	
U00093	Laptop	9Y1R2T3	Latitude 9430						\$2,148.85	Verified	
U00094	Laptop	7XJL3T3	Latitude 9430						\$2,148.85	Verified	
U00095	Laptop	BM0R2T3	Latitude 9430						\$2,148.85	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00096	Laptop	J08M3T3	Latitude 9430						\$2,148.85	Verified	
U00097	Laptop	44T32T3	Latitude 9430	111H VP Student Services		Main Building First Floor	Juanita Garcia	Student Affairs	\$2,148.85	Verified	
U00098	Dell Latitude 9520	G9VT0T3	9520				Ryan Helmer	HSI Grant Services	\$2,494.28	Verified	
U00099	Dell Latitude 9520		9520	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services		\$2,494.28	Verified	
U00100	Dell Latitude 9520		9520	215 HSI Grant Services		Main Building Second Floor	Erick Dominguez		\$2,494.28	Verified	
U00102	Dell Laptop	GLW07S3	Latitude 5520	462 Office		Allied Health	Erin Kuh	Allied Health	\$1,741.77	Verified	
U00103	KIC Bookeye Kit Bundle	BE5-V2-A8A1596D0551	Bookeye 5 V2	206 Library		Main Building Second Floor	Samantha Villa	HSI Grant Services	\$38,350.00	Verified	
U00104	MacBook Pro w/4yr Apple Care	RW02P57V4C	MacBook Pro	2L Faculty Office		Main Building Second Floor	Jamil Al-Nouman	HSI Grant Services	\$2,948.00	Verified	
U00105	PC Tower	C5BCGT3	Precision 3650	314 ICT		Early College High School		ICT	\$2,256.58	Verified	
U00106	Dell OptiPlex 5090	B42J2N3	5090	214B Office		Main Building Second Floor	Rocio Espinoza	HSI Grant Services	\$1,597.40	Verified	
U00107	Dell Laptop Del XPS 13 Plus	DNBTCK3	Del XPS 13 Plus	112E President's Office		Main Building First Floor		Administration	\$2,496.39	Verified	
U00108	RealCare Geriatric Simulator with Walker	1036100		404 CNA Room		Allied Health	Sandra Florez	HSI Grant Services	\$2,999.00	Verified	
U00109	Geriatric Sensory Impairment Kit	1041630 - 1041140 - 1041640		404 CNA Room		Allied Health	Sandra Florez		\$1,199.00	Verified	
U00110	ECG Simulator	1052480		404 CNA Room		Allied Health	Sandra Florez	HSI Grant Services	\$4,799.00	Verified	
U00111	Bandaging and Wound Care Simulator	21120		404 CNA Room		Allied Health	Sandra Florez	Allied Health	\$1,399.00	Verified	
U00112	Catheterization Simulator	N/A	Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00113	Catheterization Simulator		Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00114	Catheterization Simulator		Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00115	Catheterization Simulator		Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00117	Catheterization Simulator		Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00118	Catheterization Simulator		Female/Male Pro	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$1,451.79	Verified	
U00119	Laptop/ Sam Manikin	JHZ2ND3/8802139	Latitude 3528/Sam	409 Central Supply Room		Allied Health	Dianne Hardin	Nursing Department	\$14,250.99	Verified	
U00120	Dell Laptop Latitude7530	B2F0VT3	Latitude 7530	313 ICT Office		Early College High School		Nursing Department	\$2,293.70	Verified	
U00121	Dell Laptop Latitude7530	HCZPTT3	Latitude 7530	313 ICT Office		Early College High School		Nursing Department	\$2,293.70	Verified	
U00122	Dell Laptop Latitude7530	FLBQTT3	Latitude 7530	313 ICT Office		Early College High School		Nursing Department	\$2,293.70	Verified	
U00123	Dell Laptop Latitude7530	JMBQTT3	Latitude 7530			Early College High School		Nursing Department	\$2,293.70	Verified	
U00124	Dell Laptop Latitude7530	1ZD0VT3	Latitude 7530			Early College High School		Nursing Department	\$2,293.70	Verified	
U00125	Dell Laptop Latitude7530	C1QZTT3	Latitude 7530			Early College High School		Nursing Department	\$2,293.70	Verified	
U00126	Dell Laptop Latitude7530	FCZWVV3	Latitude 7530	313 ICT Office		Early College High School		Nursing Department	\$2,490.49	Verified	
U00127	Dell Laptop Latitude7530	19ZWVV3	Latitude 7530	456 Office		Allied Health	Jessica Johnson	Nursing Department	\$2,490.49	Verified	
U00128	MacBook Air	KQ3M2J9DH5	A2681	112E President's Office		Main Building First Floor	Kevin Beardmore	Administration	\$2,178.00	Verified	
U00129	Dell Laptop	9DKYBS3	Latitude 5530	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,387.73	Verified	
U00130	Dell Laptop	BDKYBS3	Latitude 5530	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,387.73	Verified	
U00131	Dell Laptop	8DKYBS3	Latitude 5530	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,387.73	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00132	Dell Laptop	7DKYBS3	Latitude 5530	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,387.73	Verified	
U00133	Dell Laptop	CDKYBS3	Latitude 5530	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,387.73	Verified	
U00134	Dell Latitude 3520	3S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00135	Dell Latitude 3520	DS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00136	Dell Latitude 3520	HS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00137	Dell Latitude 3520	1S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00138	Dell Latitude 3520	6S0ZSD3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00139	Dell Latitude 3520	7T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00140	Dell Latitude 3520	GS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00141	Dell Latitude 3520	2S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00142	Dell Latitude 3520	7S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00143	Dell Latitude 3520	CS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00144	Dell Latitude 3520	3T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00145	Dell Latitude 3520	JS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00146	Dell Latitude 3520	1T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00147	Dell Latitude 3520	4T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00148	Dell Latitude 3520	JR0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00149	Dell Latitude 3520	8T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00150	Dell Latitude 3520	4S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00151	Dell Latitude 3520	2T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00152	Dell Latitude 3520	FS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00153	Dell Latitude 3520	BS0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00154	Dell Latitude 3520	6T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00155	Dell Latitude 3520	8S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00156	Dell Latitude 3520	9S0XDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00157	Dell Latitude 3520	5T0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00158	Dell Latitude 3520	5S0ZDS3	Latitude 3520	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,304.27	Verified	
U00159	Laptop	5X4WDS3	Latitude 5540	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,580.70	Verified	
U00160	Laptop	63KZDS3	Latitude 5540	108 Business Office		Main Building First Floor	Krista Orozco	Business Office	\$1,580.70	Verified	
U00161	Laptop	9X4WDS3	Latitude 5540	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,580.70	Verified	
U00162	Laptop	1V4WDS3	Latitude 5540	108 Business Office		Main Building First Floor	Tamara Gonzalez	Business Office	\$1,580.70	Verified	
U00163	Laptop	6Y4WDS3	Latitude 5540				Narmin Ghalichi	Business Office	\$1,580.70	Verified	
U00164	Laptop	HX4WDS3	Dell Latitude 5540				Jade Ramirez	Student Affairs	\$1,580.70	Verified	
U00165	Laptop	FX4WDS3	Dell Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Eveyln Saldana	Financial Aid	\$1,580.70	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00166	Laptop	DT4WDS3	Dell Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Annette Garcia	Financial Aid	\$1,580.70	Verified	
U00167	Dell Latitude 5440	DG7HLS3	Latitude 5540				Diana Campos	HSI Grant Services	\$1,287.84	Verified	
U00168	Laptop	4G7HLS3	Latitude 5540	214 HSI Grant Services Reception Area		Main Building Second Floor	Diana Campos	HSI Grant Services	\$1,287.84	Verified	
U00169	Laptop	6G7HLS3	Latitude 5540	214 HSI Grant Services Reception Area		Main Building Second Floor	Alyssa Olivas	HSI Grant Services	\$1,287.84	Verified	
U00170	Laptop	JG7HLS3	Latitude 5540	214 HSI Grant Services Reception Area		Main Building Second Floor	Diana Campos	HSI Grant Services	\$1,287.84	Verified	
U00171	Laptop	FG7HLS3	Latitude 5540	214 HSI Grant Services Reception Area		Main Building Second Floor	Teddi Garcia	HSI Grant Services	\$1,287.84	Verified	
U00172	Laptop	CG7HLS3	Latitude 5540	214 HSI Grant Services Reception Area		Main Building Second Floor	Monique Campos	HSI Grant Services	\$1,287.84	Verified	
U00173	Laptop	1H7HLS3	Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Diana Campos	Financial Aid	\$1,287.84	Verified	
U00174	Laptop	3G7HLS3	Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Diana Campos	Financial Aid	\$1,287.84	Verified	
U00175	Laptop	5G7HLS3	Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Diana Campos	Financial Aid	\$1,287.84	Verified	
U00176	Laptop	HG7HLS3	Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Diana Campos	Financial Aid	\$1,287.84	Verified	
U00177	Laptop	7G7HLS3	Latitude 5540	107 Financial Aid Reception Area		Main Building First Floor	Diana Campos	Financial Aid	\$1,287.84	Verified	
U00178	Laptop	BG7HLS3	Latitude 5540	111A Office		Main Building First Floor	Juanita Garcia	Student Affairs	\$1,287.84	Verified	
U00179	Laptop	8G7HLS3	Latitude 5540	111A Office		Main Building First Floor	Diana Campos	Student Affairs	\$1,287.84	Verified	
U00180	Laptop	2G7HLS3	Latitude 5540	111A Office		Main Building First Floor	Diana Campos	Student Affairs	\$1,287.84	Verified	
U00181	Laptop	GG7HLS3	Latitude 5540	111A Office		Main Building First Floor	Diana Campos	Student Affairs	\$1,287.84	Verified	
U00182	Laptop	9G7HLS3	Latitude 5540	111A Office		Main Building First Floor	Annemarie May	Student Affairs	\$1,287.84	Verified	
U00183	Laminating Machine	2312-0208	EXP62PLUS	224B Digital media		Main Building Second Floor	Samantha Villa	Library	\$10,999.00	Verified	
U00184	Security Gate	6199424	1520/700-HPDA	206 Library		Main Building Second Floor	Samantha Villa	Library	\$10,599.35	Verified	
U00185	Laptop	4RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Syann Armienta	Community Education/Workforce	\$1,331.30		Missing
U00186	Laptop	8RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Fernando Santana	Community Education/Workforce	\$1,331.30	Verified	
U00187	Laptop	BRW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Todd Schuller	Community Education/Workforce	\$1,331.30	Verified	
U00188	Laptop	9RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Carol Castillo	Community Education/Workforce	\$1,331.30	Verified	
U00189	Laptop	2RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	David Porter	Community Education/Workforce	\$1,331.30	Verified	
U00190	Laptop	3RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Michael A DeHoyos	Community Education/Workforce	\$1,331.30	Verified	
U00191	Laptop	5RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Jerry Brian	Community Education/Workforce	\$1,331.30	Verified	
U00192	Laptop	7RW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Jose Bautista	Community Education/Workforce	\$1,331.30	Verified	
U00193	Laptop	CRW0GX3	Latitude 5530	150 Classroom		Instnctional Building First Floor	Raul Navarette	Community Education/Workforce	\$1,331.30	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00194	Laptop	FRW0GX3	Latitude 5530	150 Classroom		Instructional Building First Floor	Dan Parker	Community Education/Workforce	\$1,331.30	Verified	
U00195	Laptop	DRW0GX3	Latitude 5530	150 Classroom		Instructional Building First Floor	Jonathan Chandler	Community Education/Workforce	\$1,331.30	Verified	
U00196	Laptop	6RW0GX3	Latitude 5530	150 Classroom		Instructional Building First Floor	Dennis Blood	Community Education/Workforce	\$1,331.30	Verified	
U00197	Printer/Scanner	33004495	Sharp BP-50C31	419 Resource Room		Allied Health	Dianne Hardin	Nursing Department	\$4,937.00	Verified	
U00198	MacBook Pro	QVQV0HR7NR	A2780	107 Financial Aid Reception Area		Main Building First Floor	Amy Dewey	Student Affairs	\$2,499.00	Verified	
U00199	Apple Studio Display Standard Glass/iMac	XXHPKG19XV	MK0U3LL/A	2E Faculty Office		Main Building Second Floor	Zane Biebelle	HSI Grant Services	\$1,499.00	Verified	
U00200	Apple Studio Display Standard Glass/iMac	H4TL80KNQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00201	Apple Studio Display Standard Glass/iMac	H4TL80KPQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00202	Apple Studio Display Standard Glass/iMac	H4TL80KMQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00203	Apple Studio Display Standard Glass/iMac	H4TL80KHQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00204	Apple Studio Display Standard Glass/iMac	H4TL80KJQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00205	Apple Studio Display Standard Glass/iMac	H4TL80KKQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00206	Apple Studio Display Standard Glass/iMac	H4TL80KLQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00207	Apple Studio Display Standard Glass/iMac	H4TL80KFQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00208	Apple Studio Display Standard Glass/iMac	H4TL80KCQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00209	Apple Studio Display Standard Glass/iMac	H4TL80KEQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00210	Apple Studio Display Standard Glass/iMac	H4TL80KAQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00211	Apple Studio Display Standard Glass/iMac	H4TL80K9Q6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00212	Apple Studio Display Standard Glass/iMac	H4TL80K7Q6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00213	Apple Studio Display Standard Glass/iMac	H4TL80JJQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00214	Apple Studio Display Standard Glass/iMac	H4TL80K4Q6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00215	Apple Studio Display Standard Glass/iMac	H4TL80KBQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00216	Apple Studio Display Standard Glass/iMac	H4TL80KDQ6X3	A2438	224 Digital Media Lab		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00217	Apple Studio Display Standard Glass/iMac	H4TL80K2Q6X3	A2438	224B Digital media		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00218	Apple Studio Display Standard Glass/iMac	H4TL80K3Q6X3	A2438	224B Digital media		Main Building Second Floor	Lori Byers	ICT	\$1,959.00	Verified	
U00219	PC/Display 2in1	HV442Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Allied Health	\$1,728.63	Verified	
U00220	PC/Display 2in1	CF092Z3	OptiPlex 7410	417 A Lab/Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$1,728.63	Verified	
U00221	PC/Display 2in1	FV442Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Allied Health	\$1,728.63	Verified	
U00222	PC/Display 2in1	FF092Z3	OptiPlex 7410	424 Freshman Class		Allied Health	Dianne Hardin	Allied Health	\$1,728.63	Verified	
U00223	PC/Display 2in1	GF092Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Adult Education	\$1,728.63	Verified	
U00224	PC/Display 2in1	DF092Z3	OptiPlex 7410	423 Small Classroom		Allied Health	Dianne Hardin	Allied Health	\$1,728.63	Verified	
U00225	PC/Display 2in1	GV442Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Allied Health	\$1,728.63	Verified	
U00226	PC/Display 2in1	BF092Z3	OptiPlex 7410	425 Sophomore Class		Allied Health	Dianne Hardin	Allied Health	\$1,728.63	Verified	
U00227	PC/Display 2in1	JV442Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Allied Health	\$1,728.63	Verified	
U00228	PC/Display 2in1	1W442Z3	OptiPlex 7410	419 Resource Room		Allied Health	Sandra Florez	Allied Health	\$1,728.63	Verified	
U00229	Dell Latitude 5540	G92YYW3	Latitude 5540	314 ICT		Early College High School		HSI Grant Services	\$2,115.61	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00230	2000VA Rack/Tower	SAS2313352021	ACP Smart-UPS	314 ICT		Early College High School	Lori Byers	ICT	\$1,634.91	Verified	
U00231	Dell PC OptiPlex 7010	1F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00232	Dell PC OptiPlex 7010	1P942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00233	Dell PC OptiPlex 7010	2F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00234	Dell PC OptiPlex 7010	2P942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00235	Dell PC OptiPlex 7010	3F592Z3	OptiPlex 7010	213		Main Building First Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00236	Dell PC OptiPlex 7010	3P942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00237	Dell PC OptiPlex 7010	4F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00238	Dell PC OptiPlex 7010	4P942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00239	Dell PC OptiPlex 7010	5F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00240	Dell PC OptiPlex 7010	5P942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00241	Dell PC OptiPlex 7010	6F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00242	Dell PC OptiPlex 7010	7F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00243	Dell PC OptiPlex 7010	7N942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00244	Dell PC OptiPlex 7010	8F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00245	Dell PC OptiPlex 7010	8N942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00246	Dell PC OptiPlex 7010	9F592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00247	Dell PC OptiPlex 7010	9N942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00248	Dell PC OptiPlex 7010	BF592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00249	Dell PC OptiPlex 7010	BN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00250	Dell PC OptiPlex 7010	CN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00251	Dell PC OptiPlex 7010	DD592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00252	Dell PC OptiPlex 7010	DN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00253	Dell PC OptiPlex 7010	FD592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00254	Dell PC OptiPlex 7010	FN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00255	Dell PC OptiPlex 7010	GD592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00256	Dell PC OptiPlex 7010	GN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00257	Dell PC OptiPlex 7010	HD592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00258	Dell PC OptiPlex 7010	HN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00259	Dell PC OptiPlex 7010	JD592Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00260	Dell PC OptiPlex 7010	JN942Z3	OptiPlex 7010	213 Classroom		Main Building Second Floor	Lori Byers	ICT	\$1,307.45	Verified	
U00261	Nikon D5600 Digital Camera	3311431	D5600	203 Classroom		Main Building Second Floor	Jalal Hamed	HSI Grant Services	\$1,269.95	Verified	
U00262	Nikon D5600 Digital Camera	3311027	D5600	203 Classroom		Main Building Second Floor	Jalal Hamed	HSI Grant Services	\$1,269.95	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00263	Bretford Laptop Charging Cart	202210270241	031-11145	150 Classroom		Instructional Building First Floor	Monty Harris	Community Education/Workforce	\$1,878.91	Verified	
U00264	AED	X23F637434	ZollaED			Main Building Second Floor	Antonieta Trujillo	Workforce Development	\$1,695.00	Verified	
U00265	AED	X23F637485	ZollaED	228 Maintenance Shop		Main Building First Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00266	AED	X23F636261	ZollaED	104 Health Clinic		Portable Building ECHS	Candace Byers	Health Clinic	\$1,695.00	Verified	
U00267	AED	X23F637439	ZollaED	Hallway by room 02		Instructional Building First Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00268	AED	X23F635355	ZollaED	Hallway by 151		Allied Health	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00269	AED	X23F636607		Lobby		Early College High School	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00270	AED	X23F636791		Hallway by 306		Main Building First Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00271	AED	X23F637088		Hallway by 107		Instructional Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00272	AED	X23F636736				Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00273	AED	X23F637540		Hallway by 203		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,695.00	Verified	
U00274	Mobile Ambulance Simulator		Mobile Ambulance	2N		Main Building Second Floor	Robert Trautner	Fire Science /EMT	\$108,000.00	Verified	
U00275	Class Rollover Simulator		Rollover Simulator	2N		Main Building Second Floor	Robert Trautner	Fire Science /EMT	\$25,260.00	Verified	
U00276	iMac Display Computer	H4TLJ0J2Q6X3	A2438	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$2,088.00	Verified	
U00277	iMac Display Computer	H4TLH0RFQ6X3	A2438	214D Office		Main Building Second Floor	Saul Navarrete	LTC	\$2,088.00	Verified	
U00278	Bretford 32X Cube Cart	202303319341		231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$2,173.55	Verified	
U00279	MacBook Pro	G249R74R94	A2779	224B Digital media		Main Building Second Floor	Alexis Clements	Digital Media	\$2,659.00	Verified	
U00280	Bretford Laptop Charging Cart	202308030907	TVC16USBC	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,968.78	Verified	
U00281	Server Enclosure	LN22361A0035		205 Electrical Room		Main Building First Floor	Lori Byers	ICT	\$1,416.28	Verified	
U00282	Copier	33221837	Sharp BP-70C65	108 Business Office		Main Building Second Floor	Rebecca Silva	Workforce Development	\$12,592.50	Verified	
U00283	Copier	33222937	Sharp BP-70C55	200 Office Cubicles		Allied Health	Monty Harris	Workforce Development	\$10,935.50	Verified	
U00284	Laptop Latitude 5540	H6JF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00285	Laptop Latitude 5540	4SJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00286	Laptop Latitude 5540	97JF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00287	Laptop Latitude 5540	7WGF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00288	Laptop Latitude 5540	4ZFF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00289	Laptop Latitude 5540	FPJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00290	Laptop Latitude 5540	4DJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Adult Education	\$1,440.03	Verified	
U00291	Laptop Latitude 5540	7GFF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00292	Laptop Latitude 5540	GLJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00293	Laptop Latitude 5540	98JF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00294	Laptop Latitude 5540	GTJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00295	Laptop Latitude 5540	9WJF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00296	Laptop Latitude 5540	DQGF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00297	Laptop Latitude 5540	6YFF5Y3	Latitude 5540	423 Small Classroom		Allied Health	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00298	Laptop Latitude 5540	FCJF5Y3	Latitude 5540	423 Small Classroom		Main Building Second Floor	Sandra Florez	Allied Health	\$1,440.03	Verified	
U00299	PC Tower	16LZ7Y3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00300	PC Tower	86LZ7Y3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00301	PC Tower	H4HZ7Y3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00302	PC Tower	9LNFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00303	PC Tower	36LFRY3	Precision 3660	309 Storage		Early College High School	Lori Byers	ICT	\$1,795.37	Verified	
U00304	PC Tower	56LFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00305	PC Tower	DLNFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00306	PC Tower	D21XRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00307	PC Tower	231XRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00308	PC Tower	CLNFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00309	PC Tower	46LFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00310	PC Tower	621XRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00311	PC Tower	711XRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00312	PC Tower	1BLFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00313	PC Tower	BLNFRY3	Precision 3660	226 CAD Lab		Main Building Second Floor	Lori Byers	ICT	\$1,795.37	Verified	
U00314	MacBook Pro	QQV64K5VX2	A2991	1E Office		Main Building First Floor	Kristal Allen	Marketing & PR Services	\$2,859.00	Verified	
U00315	Laptop Latitude 5540	2R4F5Y3	Latitude 5540	254A HR Office		Instructional Building Second Floor	Lucy Reyes	HR	\$1,198.48	Verified	
U00316	Laptop Latitude 5540	5R4F5Y3	Latitude 5540	108 Business Office		Main Building First Floor	Syerra Martinez	HR	\$1,198.48	Verified	
U00317	Laptop	CKQ5X7K4D2	A2991	108 Business Office		Main Building First Floor	Karla Volpi	Business Office	\$4,128.00	Verified	
U00318	Fire Extinguisher Training System		BEPB03	150 Classroom		Instructional Building First Floor	Monty Harris	Workforce Development	\$10,773.49	Verified	
U00319	Training Panel	BP31-3125	ATC01DP	150 Classroom		Instructional Building First Floor	Monty Harris	Workforce Development	\$1,195.00	Verified	
U00320	Digital Laser Extinguisher		BEE104F	150 Classroom		Instructional Building First Floor	Monty Harris		\$1,789.25	Verified	
U00321	Digital Laser Extinguisher		BEE104F	150 Classroom		Instructional Building First Floor	Monty Harris	Workforce Development	\$1,789.25	Verified	
U00322	Miller Syncrowave 300 Welder	ND390075L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00323	Miller Syncrowave 300 Welder	ND390079L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00324	Miller Syncrowave 300 Welder	ND390080L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00325	Miller Syncrowave 300 Welder	ND390081L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00326	Miller Syncrowave 300 Welder	ND390083L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00327	Miller Syncrowave 300 Welder	ND390084L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00328	Miller Syncrowave 300 Welder	ND390085L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00329	Miller Syncrowave 300 Welder	ND390087L	Syncrowave 300	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$5,017.70	Verified	
U00331	IPad Pro	HJXG3P060K	A2436	2L Faculty Office		Main Building Second Floor	Jamil Al-Nouman		\$1,878.00	Verified	
U00332	Steel Cabinets			215 HSI Grant Services		Main Building Second Floor	Rocio Espinoza	HSI Grant Services	\$1,163.88	Verified	
U00333	Steel Cabinets			215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,163.88	Verified	
U00334	Dell Latitude 5440	2DTYPW3	Latitude 5440	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,080.00	Verified	
U00335	Dell Latitude 5440	8NZYPW3	Latitude 5440		Kara Maxwell			HSI Grant Services	\$1,080.00	Verified	
U00336	Dell Latitude 5440	5341VW3	Latitude 5440	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,080.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00337	Dell Latitude 5440	GNB4XW3	Latitude 5440	215 HSI Grant Services	Ana Sofia Acosta Miranda	Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,080.00	Verified	
U00338	Dell Latitude 5440	89TYPW3	Latitude 5440	314 ICT		Early College High School		HSI Grant Services	\$1,080.00	Verified	
U00339	Dell Latitude 5440	B004VW3	Latitude 5440					HSI Grant Services	\$1,080.00	Verified	
U00340	Dell Latitude 5440	8QZYPW3	Latitude 5440	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,080.00	Verified	
U00341	Dell Latitude 5440	9X31VW3	Latitude 5440	215 HSI Grant Services	Mercedez Sorensen	Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,080.00	Verified	
U00342	Dell Latitude 5440	DY31VW3	Latitude 5440	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,080.00	Verified	
U00343	Dell Latitude 5440	4MZYPW3	Latitude 5440					HSI Grant Services	\$1,080.00	Verified	
U00344	Dell Latitude 5440	2ZP4VW3	Latitude 5440					HSI Grant Services	\$1,080.00		Missing
U00345	Dell Latitude 5440	2PZYPW3	Latitude 5440		Joel Barrett			HSI Grant Services	\$1,080.00	Verified	
U00346	Dell Latitude 5440	H241VW3	Latitude 5440		Josselyn Lozoya			HSI Grant Services	\$1,080.00	Verified	
U00347	Dell Latitude 5440	8LZYPW3	Latitude 5440		Phillip Cook			HSI Grant Services	\$1,080.00	Verified	
U00348	Dell Latitude 5440	425ZPW3	Latitude 5440		Kayla Larez			HSI Grant Services	\$1,080.00	Verified	
U00349	Dell Latitude 5440	7Z13VW3	Latitude 5440	215 HSI Grant Services	Michael Kostedt	Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,080.00	Verified	
U00350	Dell Latitude 5440	7Y13VW3	Latitude 5440					HSI Grant Services	\$1,080.00	Verified	
U00351	Dell Latitude 5440	HLZYPW3	Latitude 5440					HSI Grant Services	\$1,080.00	Verified	
U00352	Dell Latitude 5440	5VT3VW3	Latitude 5440					HSI Grant Services	\$1,080.00	Verified	
U00353	Dell Latitude 5440	HMZYPW3	Latitude 5440	215 HSI Grant Services	Stefanie Hoelscher	Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,080.00	Verified	
U00354	PC Tower	8QFJC14	Precision 3660	2M Faculty Office		Main Building Second Floor		Waheeb Al-Sharaabi	\$2,094.65	Verified	
U00355	40" Display Case w/LED Lights Silver			Hallway by 203		Main Building Second Floor		Rick Wiedenmann	\$1,799.99	Verified	
U00356	72" Display Case w/LED Lights Silver			Hallway by 203		Main Building Second Floor		Rick Wiedenmann	\$2,099.99	Verified	
U00357	72" Display Case w/LED Lights Silver			Hallway by 203	David McIntosh	Main Building Second Floor		Rick Wiedenmann	\$2,099.99	Verified	
U00358	Sony A7 Mark III Digital Cam Kit	S016395990R	A7 Mark III	2Q Faculty Office		Main Building Second Floor		David McIntosh	\$1,998.00	Verified	
U00361	Scissor Lift	GS-30P-206788	GS-1932	228 Maintenance Shop		Main Building Second Floor		Gene Cassels	\$21,075.00	Verified	
U00362	Laptop Latitude 7640	7KG7H24	Latitude 7640	451 Office		Allied Health		Rebecca Jones	\$1,483.34	Verified	
U00363	Color Copier	3E042406	BP-50C31	211 LTC Common Area	Luz Moreno	Main Building Second Floor		Luz Moreno	\$5,372.50	Verified	
U00364	Electric Heights Desk		PLTHATEP30MOD72	211B		Main Building Second Floor		Luz Moreno	\$4,817.00	Verified	
U00365	Laptop	2DSM924	Latitude 5550	104 Health Clinic		Main Building First Floor		Candace Byers	\$1,860.65	Verified	
U00366	Laptop	3DSM924	Latitude 5550	104 Health Clinic		Main Building First Floor		Candace Byers	\$1,860.65	Verified	
U00367	Sharp BP-70M45 Copier	43002242	BP-70M45	111 Student Services Reception Area	Juanita Garcia	Main Building First Floor		Juanita Garcia	\$4,041.00	Verified	
U00368	Sharp BP-70C45 Color Printer/Copier	43002952	BP-70C45	111 Student Services Reception Area		Main Building First Floor		Juanita Garcia	\$6,778.00	Verified	
U00369	Samsung Flip Pro 55"	OMLBHNJWB00040	SAWM55B	227 Classroom		Main Building Second Floor		Sheena Linney	\$2,199.00	Verified	
U00370	Signs Monitor	100045093216	6000 Series	104 Health Clinic		Main Building First Floor		Candace Byers	\$2,027.50	Verified	
U00371	Signs Monitor	103002044213	6000 Series	104 Health Clinic		Main Building First Floor		Candace Byers	\$2,027.50	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00372	Air Purifier	19276497	RSF300UV	104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$2,295.00	Verified	
U00373	Air Purifier	19276195	RSF300UV	104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$2,295.00	Verified	
U00374	EKG	8770	D2028001L1v1	104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$2,015.00	Verified	
U00375	iMac 24" Display	MVWL6RRCQN	A2873	2H Faculty Office		Main Building Second Floor	John Vacca	HSI Grant Services	\$1,779.00	Verified	
U00376	iMac 24" Display	MVX1QFWHXN	A2873	2K Faculty Office		Main Building Second Floor	Luis Anchondo		\$1,779.00	Verified	
U00377	iMac 24" Display	MW4JXX7TW9	A2873	2A Faculty Office		Main Building Second Floor	Cindy Wang		\$1,779.00	Verified	
U00378	Door Opener		4300	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,600.00	Verified	
U00379	Door Opener		4300	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,600.00	Verified	
U00380	Dell Latitude 9440	BJM7D44	Latitude9440	A3 Faculty Office		Main Building Second Floor	April Addington	HSI Grant Services	\$1,870.15	Verified	
U00381	Electric Golf Cart	EX2431-576037	Carryall 700 Lithium	228 Maintenance Shop		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$26,175.35	Verified	
U00382	White Electric Mustang Vehicle	A15428	Mach E RWD	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$47,135.00	Verified	
U00383	Ford Mid Size SUV White Vehicle	A68446	Ford Edge SE AWD	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$40,695.00	Verified	
U00384	SmartFlower Plus with Mascot Picture on it	43AA182W001972	1030021W					Engineering Library	\$65,500.00	Verified	
U00385	Book Drop							HSI Grant Services	\$1,000.00	Verified	
U00387	Laptop MacBook Pro	H3H9MK24HG	A2991	314 ICT		Early College High School		HSI Grant Services	\$3,199.00	Verified	
U00388	iPad Pro	DQCF94YNY7	IPad 11 Pro	211 LTC Storage		Main Building Second Floor	Luz Moreno	HSI Grant Services	\$1,499.00	Verified	
U00389	iPad Pro	DYQV6F9WHK	IPad 11 Pro	211 LTC Storage		Main Building Second Floor	Luz Moreno	HSI Grant Services	\$1,499.00	Verified	
U00390	Learning Display	MSAC01NBS0102517	MS-AC01	206 Library		Main Building Second Floor	Samantha Villa	HSI Grant Services	\$3,832.00	Verified	
U00391	Learning Display	MSAC01NBS0102475	MS-AC01	206 Library		Main Building Second Floor	Samantha Villa	HSI Grant Services	\$3,832.00	Verified	
U00392	Aquos Board	4D005176	PN-LC862					IT	\$7,508.00	Verified	
U00393	Aquos Board	4D004976	PN-LC862						\$7,508.00	Verified	
U00394	Aquos Board	4D004806	PN-LC862						\$7,508.00	Verified	
U00395	Aquos Board	4D004816	PN-LC862						\$7,508.00	Verified	
U00396	Aquos Board	4D005166	PN-LC862						\$7,508.00	Verified	
U00397	Aquos Board	4D005246	PN-LC862						\$7,508.00	Verified	
U00398	Aquos Board	4D005206	PN-LC862						\$7,508.00	Verified	
U00399	Aquos Board	4D004836	PN-LC862						\$7,508.00	Verified	
U00400	Aquos Board	4D004796	PN-LC862						\$7,508.00	Verified	
U00401	Aquos Board	4D005196	PN-LC862	224 Digital Media Lab		Main Building Second Floor		IT	\$7,508.00	Verified	
U00402	Aquos Board	3C006048	PN-LC862						\$8,430.00	Verified	
U00403	Aquos Board	3C005958	PN-LC862	154 Classroom		Instructional Building First Floor		IT	\$8,430.00	Verified	
U00404	Laptop	2Y0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00405	Laptop	JH0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00406	Laptop	DK0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00407	Laptop	HY0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00408	Laptop	9K0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00409	Laptop	7X0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00410	Laptop	6Y0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00411	Laptop	5Y0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00412	Laptop	4Y0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00413	Laptop	FG0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00414	Laptop	2K0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00415	Laptop	CK0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00416	Laptop	2Z0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00417	Laptop	1Z0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00418	Laptop	3Z0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00419	Laptop	4K0DQ34	Latitude 3550	211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$1,340.05	Verified	
U00420	ID Printerprin	C2450934	DTC4500e					Business Office	\$4,539.99	Verified	
U00421	Laptop MacBook Pro	HQJ5YKPY7R	A2918	112C Office		Main Building First Floor	Effrosyni (Frosso) Seitaridou	President's Area	\$1,899.00	Verified	
U00422	Dell Latitude 5550	CY9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00423	Dell Latitude 5550	BQHZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00424	Dell Latitude 5550	JY9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00425	Dell Latitude 5550	DMHZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00426	Dell Latitude 5550	9T9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00427	Dell Latitude 5550	GLLRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00428	Dell Latitude 5550	9Y9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00429	Dell Latitude 5550	HV9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00430	Dell Latitude 5550	J9PRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00431	Dell Latitude 5550	6W9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00432	Dell Latitude 5550	9PLRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00433	Dell Latitude 5550	GQCZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00434	Dell Latitude 5550	FQNR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00435	Dell Latitude 5550	FLLRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00436	Dell Latitude 5550	4RNRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00437	Dell Latitude 5550	CX9ZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00438	Dell Latitude 5550	HRHZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00439	Dell Latitude 5550	1MHZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00440	Dell Latitude 5550	GSCZL34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00441	Dell Latitude 5550	3MLRR34	Latitude 5550			Public Library		HSI Grant Services	\$1,035.00	Verified	
U00442	iPad Pro	D6534RQJ3P	A2925				Yadira Hernandez	HSI Grant Services	\$1,399.00	Verified	
U00443	iPad Pro	J52LN6XMJ7	A2925				Erick Dominguez	HSI Grant Services	\$1,399.00	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00444	iPad Pro	CQXXDR215V	A2925				Rocio Espinoza	HSI Grant Services	\$1,399.00	Verified	
U00445	iPad Pro	GM47CH2D9D	A2925				Rebeca Galindo	HSI Grant Services	\$1,399.00	Verified	
U00446	iPad Pro	C1JJYJ2WND	A2925				Raymond Dominguez	HSI Grant Services	\$1,399.00	Verified	
U00447	iPad Pro	D194530004	A2925	314 ICT		Early College High School	ICT	HSI Grant Services	\$1,399.00	Verified	
U00448	Dell 3550 Laptop	1RXY324	Latitude 3550			Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00449	Dell 3550 Laptop	1WGV224	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00450	Dell 3550 Laptop	2GZY324	Latitude 3550		Tiffany Allison			HSI Grant Services	\$1,007.36	Verified	
U00451	Dell 3550 Laptop	2LZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,007.36	Verified	
U00452	Dell 3550 Laptop	2ZZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00453	Dell 3550 Laptop	4XGV224	Latitude 3550	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,007.36	Verified	
U00454	Dell 3550 Laptop	4YZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,007.36	Verified	
U00455	Dell 3550 Laptop	650Z324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00456	Dell 3550 Laptop	6HZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00457	Dell 3550 Laptop	8XGV224	Latitude 3550	314 ICT		Early College High School		HSI Grant Services	\$1,007.36	Verified	
U00458	Dell 3550 Laptop	9QYY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00459	Dell 3550 Laptop	9TTY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,007.36	Verified	
U00460	Dell 3550 Laptop	B00Z324	Latitude 3550	215 HSI Grant Services	Mercedes Sorensen	Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00461	Dell 3550 Laptop	C20Z324	Latitude 3550		Jacob G. Cortez			HSI Grant Services	\$1,007.36	Verified	
U00462	Dell 3550 Laptop	CBYY324	Latitude 3550		Jeron S. Barela			HSI Grant Services	\$1,007.36	Verified	
U00463	Dell 3550 Laptop	CVGV224	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00464	Dell 3550 Laptop	DB0Z324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,007.36	Verified	
U00465	Dell 3550 Laptop	DMZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00466	Dell 3550 Laptop	FH0Z324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00467	Dell 3550 Laptop	GZZY324	Latitude 3550	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,007.36	Verified	
U00468	Dell 3550 Laptop	1XGV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00469	Dell 3550 Laptop	2B0Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00470	Dell 3550 Laptop	351Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00471	Dell 3550 Laptop	360Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00472	Dell 3550 Laptop	430Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00473	Dell 3550 Laptop	460Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00474	Dell 3550 Laptop	640Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00475	Dell 3550 Laptop	64FV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00476	Dell 3550 Laptop	6XGV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00477	Dell 3550 Laptop	7CDV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00478	Dell 3550 Laptop	84FV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00479	Dell 3550 Laptop	901Z324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00480	Dell 3550 Laptop	9DDV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00481	Dell 3550 Laptop	C5FV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00482	Dell 3550 Laptop	CFZY324	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00483	Dell 3550 Laptop	CWGV224	Latitude 3550	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,007.36	Verified	
U00484	Copier	4E027576	BP-50C31				Maria Quintana	Community Education/Workforce	\$5,372.50	Verified	
U00485	Copier	4E026906	BP-50C31	104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$300,399.00	Verified	
U00486	Examination Tables			104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$5,818.31	Verified	
U00487	Examination Tables			104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$5,818.31	Verified	
U00488	Laptop	D8HLR54	Latitude 5450				Amy Dewey	Student Affairs	\$1,167.48	Verified	
U00489	Laptop	3DMLR54	Latitude 5450				Sun-Khi Ri/ Yulia Ri	Student Affairs	\$1,167.48	Verified	
U00490	Bretford CUBE 32-Device Charging Cart	202410185637	CUBE			Public Library		HSI Grant Services	\$2,286.72	Verified	
U00491	iPad Pro	JY9KK7F49V	A2925	109 Simulator Room		Main Building First Floor	Kristal Allen	Marketing & PR Services	\$1,199.00	Verified	
U00492	iPad Pro	M5J4XFW979	A2925	1E Office		Main Building First Floor	Sky Soto	Marketing & PR Services	\$1,199.00	Verified	
U00493	Charcoal Gobi, Mid-Back Lounge Chair							HSI Grant Services	\$1,507.50	Verified	
U00494	Charcoal Gobi, Mid-Back Lounge Chair								\$1,507.50	Verified	
U00495	Charcoal Gobi, Mid-Back Lounge Chair								\$1,507.50	Verified	
U00496	Charcoal Gobi, Mid-Back Lounge Chair								\$1,507.50	Verified	
U00497	Pasea 1.5 Seat							HSI Grant Services	\$1,660.00	Verified	
U00498	Pasea 1.5 Seat								\$1,660.00	Verified	
U00499	Pasea 1.5 Seat								\$1,660.00	Verified	
U00500	Epson Surecolor P900 - 17" Photo Printer	X7WM022739	P900	224 Digital Media Lab		Main Building Second Floor	Alexis Clements	HSI Grant Services	\$1,148.04	Verified	
U00501	VRTEX 360 Compact Welding Simulator		K4914-1	225 Welding Office		Main Building Second Floor	Christopher King	HSI Grant Services	\$32,477.00	Verified	
U00502	VRTEX 360 Compact Travel Case		K4915-1	225 Welding Shop		Main Building Second Floor	Christopher King	HSI Grant Services	\$1,962.46	Verified	
U00503	CUSTOMIZED TABLE TOP KIC BOOKEYE 4V3C	BE4-SCL-V3-00073240547C		206 Library		Main Building Second Floor			\$1,000.00	Verified	
U00504	Laminator	9020573-2307	! 2700 CSL				Samantha Villa		\$1,699.95	Verified	
U00505	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00506	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00507	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00508	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00509	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00510	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00511	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00512	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00513	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00514	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	IT	\$1,600.00	Verified	
U00515	Aquos Board PC	71M3178B	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00516	Aquos Board PC	71M317H7	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00517	Aquos Board PC	71M317FY	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00518	Aquos Board PC	71M3177W	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00519	Aquos Board PC	71M3177S	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00520	Aquos Board PC	71M317J9	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00521	Aquos Board PC	71M316HS	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00522	Aquos Board PC	71M317H2	OPS-SNI7WP	224 Digital Media Lab		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00523	Aquos Board PC	71M317KJ	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00524	Aquos Board PC	71M316HW	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00525	Aquos Board PC	71M16EX	PN-CII5W10C8GB	314 ICT		Early College High School	Lori Byers	HSI Grant Services	\$1,403.00	Verified	
U00526	Aquos Board PC	71M317J8	PN-CII5W108GB	314 ICT		Early College High School	Lori Byers	HSI Grant Services	\$1,403.00	Verified	
U00527	Aquos Board	4D002277	PN-LC862	314 ICT		Early College High School	Lori Byers	HSI Grant Services	\$4,160.00	Verified	
U00528	Aquos Board	4D002267	PN-LC862					HSI Grant Services	\$4,160.00	Verified	
U00529	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	HSI Grant Services	\$1,600.00	Verified	
U00530	Aquos Board Stand			314 ICT		Early College High School	Lori Byers	HSI Grant Services	\$1,600.00	Verified	
U00531	Aquos Board PC	71M3141T	OPS-SNI7WP	153 Theatre		Instructional Building First Floor		IT	\$1,748.00	Verified	
U00532	Aquos Board PC	71M316EW	OPS-SNI7WP	206 Library		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00533	Aquos Board PC	71M316FF	OPS-SNI7WP	222 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00534	Aquos Board PC	71M313G6	OPS-SNI7WP	213 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00535	Aquos Board PC	71M31417	OPS-SNI7WP	423 Small Classroom		Allied Health	Lori Byers	IT	\$1,748.00	Verified	
U00536	Aquos Board PC	71M316FH	OPS-SNI7WP	111C Meeting Area		Main Building First Floor	Lori Byers	IT	\$1,748.00	Verified	
U00537	Aquos Board PC	71M3141B	OPS-SNI7WP	151 Classroom		Instructional Building First Floor	Lori Byers	IT	\$1,748.00	Verified	
U00538	Aquos Board PC	71M316FD	OPS-SNI7WP	206 Library		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00539	Aquos Board PC	71M316F3	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00540	Aquos Board PC	71M3140H	OPS-SNI7WP	232 Physics Lab		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00541	Aquos Board PC	71M316EP	OPS-SNI7WP	250 Classroom		Instructional Building Second Floor		IT	\$1,748.00	Verified	
U00542	Aquos Board PC	71M3140T	OPS-SNI7WP	314A ICT Lab		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00543	Aquos Board PC	71M316U7	OPS-SNI7WP	252 Classroom		Instructional Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00544	Aquos Board PC	71M3141X	OPS-SNI7WP	314 ICT		Early College High School	Lori Byers	IT	\$1,748.00	Verified	
U00545	Aquos Board PC	71M313G3	OPS-SNI7WP	226 CAD Lab		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00546	Aquos Board PC	71M3141S	OPS-SNI7WP	251 Classroom		Instructional Building Second Floor		IT	\$1,748.00	Verified	
U00547	Aquos Board PC	71M316FG	OPS-SNI7WP	211 LTC Common Area		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00548	Aquos Board PC	71M313G4	OPS-SNI7WP	208 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00549	Aquos Board PC	71M3141A	OPS-SNI7WP	150 Classroom		Instructional Building First Floor	Lori Byers	IT	\$1,748.00	Verified	
U00550	Aquos Board PC	71M317HS	OPS-SNI7WP	231 Biology Lab		Main Building Second Floor	Lori Byers	IT	\$1,748.00	Verified	
U00551	Aquos Board	4D002647	PN-LC862	250 Classroom		Instructional Building Second Floor		IT	\$4,160.00	Verified	
U00552	Aquos Board	4D002307	PN-LC862	Hallway by 203		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00553	Aquos Board	4D002457	PN-LC862	151 Classroom		Instructional Building First Floor	Lori Byers	IT	\$4,160.00	Verified	
U00554	Aquos Board	4D002287	PN-LC862	208 Classroom		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00555	Aquos Board	4D002407	PN-LC862	251 Classroom		Instructional Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00556	Aquos Board	4D0022597	PN-LC862	252 Classroom		Instructional Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00557	Aquos Board	4D0022417	PN-LC862	155 Classroom		Instructional Building First Floor	Lori Byers	IT	\$4,160.00	Verified	
U00558	Aquos Board	4D002577	PN-LC862	150 Classroom		Instructional Building First Floor	Lori Byers	IT	\$4,160.00	Verified	
U00559	Aquos Board Stand			211 LTC Common Area		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00560	Aquos Board	4D002327	PN-LC862	153 Theatre		Instructional Building First Floor		IT	\$4,160.00	Verified	
U00561	Aquos Board	4D002317	PN-LC862	423 Small Classroom		Allied Health	Lori Byers	IT	\$4,160.00	Verified	
U00562	Aquos Board	4D002187	PN-LC862	226 CAD Lab		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00563	Aquos Board	4D002237	PN-LC862	213 Classroom		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00564	Aquos Board	4D002297	PN-LC862	222 Classroom		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00565	Aquos Board	4D002607	PN-LC862	206 Library		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00566	Aquos Board	4D002447	PN-LC862	111C Meeting Area		Main Building First Floor	Lori Byers	IT	\$4,160.00	Verified	
U00567	Aquos Board	4D002587	PN-LC862	219 Classroom		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00568	Aquos Board	4D002227	PN-LC862	206 Library		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00569	Aquos Board	4D002617	PN-LC862	232 Physics Lab		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00570	Aquos Board	4D002247	PN-LC862	231 Biology Lab		Main Building Second Floor	Lori Byers	IT	\$4,160.00	Verified	
U00571	Aquos Board Stand			250 Classroom		Instructional Building Second Floor		IT	\$1,600.00	Verified	
U00572	Aquos Board Stand			Hallway by 203		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00573	Aquos Board Stand			151 Classroom		Instructional Building First Floor	Lori Byers	IT	\$1,600.00	Verified	
U00574	Aquos Board Stand			208 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00575	Aquos Board Stand			251 Classroom		Instructional Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00576	Aquos Board Stand			252 Classroom		Instructional Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00577	Aquos Board Stand	4D002437	PN-LC862	155 Classroom		Instructional Building First Floor	Lori Byers	IT	\$1,600.00	Verified	
U00578	Aquos Board Stand			150 Classroom		Instructional Building First Floor	Lori Byers	IT	\$1,600.00	Verified	
U00579	Aquos Board			211 LTC Common Area		Main Building Second Floor		IT	\$4,160.00	Verified	
U00580	Aquos Board Stand			153 Theatre		Instructional Building First Floor	Lori Byers	IT	\$1,600.00	Verified	
U00581	Aquos Board Stand			423 Small Classroom		Allied Health		IT	\$1,600.00	Verified	
U00582	Aquos Board Stand			226 CAD Lab		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00583	Aquos Board Stand			213 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00584	Aquos Board Stand			222 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00585	Aquos Board Stand			206 Library		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00586	Aquos Board Stand			111C Meeting Area		Main Building First Floor	Lori Byers	IT	\$1,600.00	Verified	
U00587	Aquos Board Stand	3T4Y064	Latitude 5550	219 Classroom		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00588	Aquos Board Stand			206 Library		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00589	Aquos Board Stand			232 Physics Lab		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00590	Aquos Board Stand			231 Biology Lab		Main Building Second Floor	Lori Byers	IT	\$1,600.00	Verified	
U00591	Laptop	DDS6J64	Precision 7780	108 Business Office		Main Building First Floor	Karla Volpi	IT	\$3,783.56	Verified	
U00592	Laptop	20MPH54	Latitude 5550	254A HR Office		Instructional Building Second Floor	Steven Gonzales	IT	\$1,121.89	Verified	
U00593	Laptop	4T4Y064	Latitude 5550	314 ICT		Early College High School	Lori Byers	IT	\$2,161.64	Verified	
U00594	Laptop	4T4Y064	Latitude 5550	314 ICT		Early College High School	Seth Best	IT	\$2,161.64	Verified	
U00595	Laptop	17WZC74	Precision 778	314 ICT		Early College High School	Lori Byers	IT	\$3,390.74	Verified	
U00596	Laptop	8V10D74	Precision 778	314 ICT		Early College High School	Lori Byers	IT	\$3,390.74	Verified	
U00597	Laptop	JS10D74	Precision 778	314 ICT		Early College High School	Corey Bareal-Eubank	IT	\$3,390.74	Verified	
U00598	AV Soundbar/Mic.	PN-ZCMS1	PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00599	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00600	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00601	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00602	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00603	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00604	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00605	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00606	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00607	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00608	AV Soundbar/Mic.	PN-ZCMS1	PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00609	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00610	AV Soundbar/Mic.			314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00611	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00612	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00613	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00614	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00615	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00616	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00617	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00618	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00619	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00620	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00621	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00622	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00623	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00624	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00625	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00626	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00627	AV Soundbar/Mic.		PN-ZCMS1	314 ICT		Early College High School	Lori Byers	IT	\$1,033.00	Verified	
U00628	Copier	4E027127	BP-50C31	254A HR Office		Instructional Building Second Floor	Steven Gonzales	HR	\$4,535.50	Verified	
U00629	Desk			314 ICT		Early College High School	Lori Byers	IT	\$2,814.50	Verified	
U00630	Printer	4E013534	BP-503C1	228 Maintanance Shop		Main Building Second Floor	Gary Martinez	Physical Plant	\$5,372.50	Verified	
U00631	Hospital Bed	N298AP0232	Hillrom	404 CNA Room		Allied Health	Sandra Florez	Allied Health	\$4,296.88	Verified	
U00632	Hospital Bed	N298AP0238	Hillrom	404 CNA Room		Allied Health	Sandra Florez	Allied Health	\$4,296.88	Verified	
U00633	Hospital Bed	0168AP8784	Hillrom	404 CNA Room		Allied Health	Sandra Florez	Allied Health	\$4,296.88	Verified	
U00634	Copier	4E027137	BP-50C31	225 Welding Office		Main Building Second Floor	Christopher King	Welding Community Education/Workforce	\$4,535.50	Verified	
U00635	Respirator Fit Test Training Tablet		8048-T	150 Classroom		Instructional Building First Floor			\$16,235.00	Verified	
U00636	Copier	33004796	BP-50C31	105 Bookstore		Main Building First Floor	Frankie Miller	Bookstore	\$5,580.50	Verified	
U00637	Copier	43035920	BP-70C65	112 Administration Reception Area		Main Building First Floor	Andrea Dodson	President's Area	\$12,382.50	Verified	
U00638	Double door cabinet			214 HSI Grant Services Reception Area		Main Building Second Floor	Rocio Espinoza	Bookstore	\$1,199.88	Verified	
U00639	Double door cabinet			214 HSI Grant Services Reception Area		Main Building Second Floor	Rocio Espinoza	HSI Grant Services	\$1,199.88	Verified	
U00640	Double door cabinet			214 HSI Grant Services Reception Area		Main Building Second Floor	Rocio Espinoza	HSI Grant Services	\$1,199.88	Verified	
U00641	Laptop	2NRRM84	Precision 7780	150 Classroom		Instructional Building First Floor	Jonathan Chandler		\$1,000.00	Verified	
U00642	Laptop	82BV184	Latitude 3550	1B Office		Main Building First Floor	Maria Quintana		\$1,000.00	Verified	
U00643	Laptop	72BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	
U00644	Laptop	J1BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00645	Laptop	B2BV184	Latitude 3550	1B Office		Main Building First Floor	Maria Quintana		\$1,000.00	Verified	
U00646	Laptop	92BV184	Latitude 3550	1B Office		Main Building First Floor	Maria Quintana		\$1,000.00	Verified	
U00647	Laptop	42BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	
U00648	Laptop	62BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	
U00649	Laptop	32BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	
U00650	Laptop	52BV184	Latitude 3550	1B Office		Main Building First Floor	Maria Quintana		\$1,000.00	Verified	
U00651	Laptop	22BV184	Latitude 3550	1B Office		Main Building First Floor	Maria Quintana		\$1,000.00	Verified	
U00652	Laptop	12BV184	Latitude 3550	150 Classroom		Instructional Building First Floor			\$1,000.00	Verified	
U00653	Meeting Pods	D7N6R2	Goodmans Interior	206 Library		Main Building Second Floor	Samantha Villa	Library	\$21,415.00	Verified	
U00654	Meeting Pods	D635XG	Goodmans Interior	206 Library		Main Building Second Floor	Samantha Villa		\$21,415.00	Verified	
U00655	Lincoln Multi-Purpose MIG Welder	M3250108463	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00656	Lincoln Multi-Purpose MIG Welder	M3250108462	Power MIG 262 MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00657	Lincoln Multi-Purpose MIG Welder	M3250208684	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00658	Lincoln Multi-Purpose MIG Welder	M3250108465	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00659	Lincoln Multi-Purpose MIG Welder	M3250108467	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00661	Lincoln Multi-Purpose MIG Welder	M3250108466	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00662	Lincoln Multi-Purpose MIG Welder	M3250108464	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00663	Lincoln Multi-Purpose MIG Welder	M3250108486	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00664	Lincoln Multi-Purpose MIG Welder	M3250208679	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00665	Lincoln Multi-Purpose MIG Welder	M3250108484	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00666	Lincoln Multi-Purpose MIG Welder	M3250108488	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00667	Lincoln Multi-Purpose MIG Welder	M3250208683	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00668	Lincoln Multi-Purpose MIG Welder	M3250208677	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00669	Lincoln Multi-Purpose MIG Welder	M3250208680	Power MIG 262MP	225 Welding Office		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00670	Lincoln Multi-Purpose MIG Welder	M3250208662	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00671	Lincoln Multi-Purpose MIG Welder	M3250208682	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00672	Lincoln Multi-Purpose MIG Welder	M3250208678	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00673	Lincoln Multi-Purpose MIG Welder	M3250108489	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00674	Lincoln Multi-Purpose MIG Welder	M3250208661	Power MIG 262MP	225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$5,645.88	Verified	
U00675	Med Freezer		Pharm	104 Health Clinic		Main Building First Floor	Candace Byers	Health Clinic	\$6,542.02	Verified	
U00676	IPad Pro 13	MQJL2332R	A2925				Marty Banks	HSI Grant Services	\$1,399.00	Verified	
U00677	IPad Pro 13	MVKKVG07W3	A2925				Saul Navarrete	HSI Grant Services	\$1,399.00	Verified	
U00678	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00679	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	
U00680	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	
U00681	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	
U00682	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	
U00683	Lounge Seat-Perch			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$1,521.90	Verified	
U00684	Work Table 24Dx72Wx41H			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$2,541.93	Verified	
U00685	Work Table 24Dx72Wx41H			212 FYE Student Center		Main Building Second Floor		HSI Grant Services	\$2,541.93	Verified	
U00686	iPad Pro	J6MQKMGQKK	13" iPad Pro				Dania Moran Jimenez	HSI Grant Services	\$1,399.00	Verified	
U00687	iPad Pro	M1QM340P94	13" iPad Pro				Delia Moran Jimenez	HSI Grant Services	\$1,399.00	Verified	
U00688	Laptop MacBook Pro	G7QCF04D1P	A3185	314 ICT		Early College High School	Tymon Mattoszko	ICT	\$2,899.00	Verified	
U00689	iPad Pro	HPHH77H3F3	A2925	215 HSI Grant Services		Main Building Second Floor	Maung Myint	HSI Grant Services	\$1,399.00	Verified	
U00690	iPad Pro	C7WL661647	A2925	215 HSI Grant Services		Main Building Second Floor	Brittney Castañeda	HSI Grant Services	\$1,399.00	Verified	
U00691	Sim Radiation Pack	RR-35X9026.A	RSC900	200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$94,070.00	Verified	
U00692	SP900-TT	P9-35x2073.79	Telepole Sp900	200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$17,055.00	Verified	
U00693	SP900-TT	25025236	SP99-21	200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$17,055.00	Verified	
U00694	VIZARD Package	S-35x1946		200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$64,885.00	Verified	
U00695	TXR-18 Sim	S-35x1951	40B9	200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$7,575.00	Verified	
U00696	TXP-11V Probe	S-35x1947	0-40B9	200 Office Cubicles		Main Building Second Floor	Monty Harris	Workforce Development	\$1,500.00	Verified	
U00697	Armless single seat	900011		253 LAC		Instuctional Building Second Floor		LAC	\$1,281.87	Verified	
U00698	Armless single seat	90-0011		253 LAC		Instuctional Building Second Floor		LAC	\$1,281.87	Verified	
U00699	Magnetic Glass Board			253 LAC		Instuctional Building Second Floor		LAC	\$1,758.24	Verified	
U0070-	Cube simulator							Community Education/Workforce	\$265,000.00	Verified	
U00700	Magnetic Glass Board			253 LAC		Instuctional Building Second Floor		LAC	\$1,758.24	Verified	
U00701	Copier	53002342	BP-50C36	253 LAC		Instuctional Building Second Floor		LAC	\$6,177.50	Verified	
U00702	Maneuver Table			253 LAC		Instuctional Building Second Floor		LAC	\$1,349.57	Verified	
U00703	Semi Truck simulator							Community Education/Workforce	\$265,000.00	Verified	
U00704	Cube simulator			109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$265,000.00	Verified	
U00705	Simulator mixed reality			109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$265,000.00	Verified	
U00706	VR Simulator	100-1007-0009		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00707	VR Simulator	100-1007-0012		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U00708	VR Simulator	100-1007-0011		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00709	VR Simulator	100-1007-0014		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00710	VR Simulator	100-1007-0010		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00711	VR Simulator	100-1007-0013		103 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00712	VR Simulator	100-1007-0015		103 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00723	Pre simulator station hardware	100-1006-0009						Community Education/Workforce	\$25,000.00	Verified	
U00724	Pre Simulator Station Hardware	100-1006-0010		109 Simulator Room		Main Building First Floor		Workforce Development	\$25,000.00	Verified	
U00725	Pre simulator hardware	100-1006-0014		103 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00726	Pre Simulator Hardware	100-1006-0011		103 Simulator Room		Main Building First Floor		Workforce Development	\$25,000.00	Verified	
U00727	Pre Simulator Hardware	100-1006-0012		103 Simulator Room		Main Building First Floor		Workforce Development	\$25,000.00	Verified	
U00728	Pre simulator hardware	100-1006-0013		103 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U00729	Pre simulator hardware	100-1006-0015		109 Simulator Room		Main Building First Floor		Community Education/Workforce	\$25,000.00	Verified	
U27028	Apple Power Book G4 Laptop	C02GF2AHDRJM				Mall/ Store Inventory			\$1,000.00	Verified	
U321390	Box TV								\$1,000.00	Verified	
U323524	Welding machine	U1020225830	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323527	Welding machine	U1020225810	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323530	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323531	Welding machine	U1020225808	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323532	Welding machine	1020225803	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323534	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323536	Welding machine	U1020225813	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323538	Welding Machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323540	Welding machine	U1020225804	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323542	Welding machineeph		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323544	Welding machine	U1020118626	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323546	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323548	Welding machine	U1020225812	Precision Tig 275			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U323550	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323554	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U323558	Welding machine		Syncrowave 250 DX					Physical Plant	\$1,000.00	Verified	
U332188	Mitsuba					Mall/ Store Inventory			\$1,000.00	Verified	
U401042	Projector		Sharp PG-A20X			Mall/ Store Inventory			\$1,000.00	Verified	
U403723	Tv stand			419 Resource Room				Allied Health	\$1,000.00	Verified	
U403929	Smart-UPS		Smart-UPS 3000	314C ICT Server Room			Early College High School	ICT	\$1,000.00	Verified	
U407879	Projector		Infocus			Mall/ Store Inventory			\$1,000.00	Verified	
U407880	Projector		Infocus			Mall/ Store Inventory			\$1,000.00	Verified	
U407898	Charging cart							Allied Health	\$1,000.00	Verified	
U407968	Part of Copier		Laser Jet 8150N			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U408881	Apple PC					Mall/ Store Inventory			\$1,000.00	Verified	
U40889	Server		Apple			Mall/ Store Inventory			\$1,000.00	Verified	
U408895	Apple iMac Display		A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U408911	Shredder shredderbus		Shredmaster 7160X	108 Business Office		Main Building First Floor		Business Office	\$1,000.00	Verified	
U408919	Printer for ID Cards	G71237	DataCard CP60					Business Office	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U408960	Apple MacBook Pro		A1229			Mall/ Store Inventory			\$1,000.00	Verified	
U408970	Copier KM 3050 includes	7921135	KM-3050			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U408972	Projector	903MXEZ3C484	52LG50-UG			Mall/ Store Inventory			\$1,000.00	Verified	
U408989	Desk			155 Classroom		Instuctional Building First Floor			\$1,000.00	Verified	
U408997	Server	MACSVR5				Mall/ Store Inventory			\$1,000.00	Verified	
U408998	Server	MACSVR6				Mall/ Store Inventory			\$1,000.00	Verified	
U417095	Laptop	J096LH1	Latitude E5500			Mall/ Store Inventory			\$1,000.00	Verified	
U417108	Laptop	67BBGH1	Latitude E5500			Mall/ Store Inventory			\$1,000.00	Verified	
U417115	Laptop	76BBGH1	Latitude E5500			Mall/ Store Inventory			\$1,000.00	Verified	
U417130	Apple PC					Mall/ Store Inventory			\$1,000.00	Verified	
U417132	Laptop	G318GH1	Vostro 1710			Mall/ Store Inventory			\$1,000.00	Verified	
U417134	PC Tower	GMT6YH1	Precision Tower T3400					IT	\$1,000.00	Verified	
U417136	PC	2NT6YH1	Precision T3400			Mall/ Store Inventory			\$1,000.00	Verified	
U417137	PC Tower	3NT6YH1	Dell Precision Tower T3400	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U417138	PC Tower	F0G7YH1	Precision Tower T3400					IT	\$1,000.00	Verified	
U417140	PC	JMTT6YH1	Dell Precision T3400					ICT	\$1,000.00	Verified	
U417143	PC	BMT6YH1	Precision T3400	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U417144	PC	9MT6YH1	Precision T3400			Mall/ Store Inventory			\$1,000.00	Verified	
U417145	PC	CMT6YH1	Precision T3400			Mall/ Store Inventory			\$1,000.00	Verified	
U417176	PC	JRF7YH1	Precision T3400			Mall/ Store Inventory			\$1,000.00	Verified	
U417182	PC	B0G7YH1	Precision T3400	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U417195	Laptop	977RPJ1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U417196	Laptop	B77RPJ1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U417197	Apple iMac Display	QP908057ZE4	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417201	Apple iMac Display	QP90303RZE4				Mall/ Store Inventory			\$1,000.00	Verified	
U417202	Apple iMac Display	QP90803VZE4	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417203	Apple iMac Display	QP93801N0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417204	Apple iMac Display	QP90805IZE4	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417207	Apple iMac Display	QP90803LZE4	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417213	Laptop	7SZ96K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U417214	Laptop	2SZ96K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U417219	Laptop	4NZG6K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U417220	Laptop	BNZG6K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U417221	Laptop	FNZG6K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U417224	Apple MacBook Pro		A1150			Mall/ Store Inventory			\$1,000.00	Verified	
U417227	Media site starter kit DIRECT PACKET RSRCH					Main Building Second Floor			\$1,000.00	Verified	
U417228	TV	MV000340377				Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U417230	TV					Mall/ Store Inventory			\$1,000.00	Verified	
U417232	TV					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U417233	TV					Mall/ Store Inventory			\$1,000.00	Verified	
U417235	LG TV								\$1,000.00	Verified	
U417236	TV			110 SENMC Fit Gym		Main Building First Floor			\$1,000.00	Verified	
U417237	LG TV								\$1,000.00	Verified	
U417238	TV			110 SENMC Fit Gym		Main Building First Floor			\$1,000.00	Verified	
U417240	Tv stand					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U417241	TV Stand					Mall/ Store Inventory			\$1,000.00	Verified	
U417242	Apple iMac Display	QP9200D7259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417243	Apple iMac Display	QP9200BD259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417244	Apple iMac Display	QP920079259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417245	Apple iMac Display	QP9200CL259				Mall/ Store Inventory			\$1,000.00	Verified	
U417246	Apple iMac Display	QP9200CX259	A1225						\$1,000.00	Verified	
U417247	Apple iMac Display	QP9200DA259	A1225						\$1,000.00	Verified	
U417248	Apple iMac Display	QP9200D9259	A1225						\$1,000.00	Verified	
U417250	Apple iMac Display	QP9200DB259	A1225						\$1,000.00	Verified	
U417251	Apple iMac Display	QP9200B9259				Mall/ Store Inventory			\$1,000.00	Verified	
U417252	Apple iMac Display	QP9200CZ259	A1225						\$1,000.00	Verified	
U417253	Apple iMac Display	QP9200CY259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U417254	Apple iMac Display	QP9200CU259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417255	Apple iMac Display	QP9200CS259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417256	Apple iMac Display	QP9200D1259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417257	iMac Display	QP9200CM259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417258	Apple iMac Display	QP9200CK259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417259	Apple iMac Display	QP9200CP259	A1225						\$1,000.00	Verified	
U417260	Apple iMac Display	QP9200D4259	A1225						\$1,000.00	Verified	
U417262	Apple iMac Display	QP9200BC259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417263	iMac Dispalay	9200CR259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417264	Apple iMac Display	QP9200D2259	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U417266	Ice machine	110712585ph	SD0422A	228 Maintanance Shop		Main Building Second Floor		Physical Plant	\$1,000.00	Verified	
U417271	TV Rack								\$1,000.00	Verified	
U419208	2009 Impala Chevy	2G1WB57K891275327.	2009 Chevy Impala					Physical Plant	\$20,000.00	Verified	
U421800	Laptop	CYXP9K1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421825	Laptop	D75YBK1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421826	Laptop	G75YBK1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421827	Laptop	F75YBK1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421829	Laptop	C75YBK1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421890	Sharp Printer	95073274	Sharp MX 3100NP2			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U421891	Apple iMac Display	QP9380205	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421892	Apple iMac Display	QP93802R0TM	A1225						\$1,000.00	Verified	
U421893	Apple iMac Display	QP93802V0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421894	Apple iMac Display	QP9380320TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421895	Apple iMac Display	QP93802W0TM				Mall/ Store Inventory			\$1,000.00	Verified	
U421896	Apple iMac Display	QP93802Z0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421897	Apple iMac Display	QP9380350TM	A1225						\$1,000.00	Verified	
U421898	Apple iMac Display	QP93802T0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421899	Apple iMac Display		A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421901	Apple iMac Display		A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421902	Apple iMac Display		A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421903	Apple iMac Display	QP908055ZE4	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421904	Apple iMac Display	QP9380390TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421905	Apple iMac Display	QP9380340TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421906	Apple iMac Display	QP9380330TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421907	Apple iMac Display	QP9380310TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421908	Apple iMac Display	QP9330240TM				Mall/ Store Inventory			\$1,000.00	Verified	
U421909	Apple iMac Display	QP93802X0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421910	Apple iMac Display	QP93801T0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421911	Apple iMac Display		A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421912	Apple iMac Display	QP9380290TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421913	Apple iMac Display	QP93801M0TM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U421927	Sever DELL Poweredge R710	421927							\$1,000.00	Verified	
U421928	Server Dell POWEREDGE R710	224 4846		314A ICT Lab		Early College High School			\$1,000.00	Verified	
U421930	Server	421928	PowerEdge R210 11			Mall/ Store Inventory			\$1,000.00	Verified	
U421931	Laptop	9HFNHL1	Latitude E5500			Mall/ Store Inventory			\$1,000.00	Verified	
U421932	Laptop	BHFNHL1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421935	Laptop	6HFNHL1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421981	Laptop		Latitude E6510	309 Storage		Early College High School		IT	\$1,000.00	Verified	
U421983	Laptop	60L82M1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421984	Laptop	6R982M1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421985	Laptop	CF782M1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U421986	Laptop	FT782M1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U422006	Laptop	2VC04M1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U422007	Laptop	3VC04M1	Precision M440			Mall/ Store Inventory			\$1,000.00	Verified	
U425000	Apple iMac Display	QP0240LG5PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425001	Apple iMac Display	QP0240LD5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425003	Apple iMac Display	QP0240L15PM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U425004	Apple iMac Display	QP0240LK5PM				Mall/ Store Inventory			\$1,000.00	Verified	
U425005	Apple iMac Display	QP0240KX5PM	A1312						\$1,000.00	Verified	
U425006	Apple iMac Display	QP0240LJ5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425007	Apple iMac Display	QP0240KU5PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425008	Apple iMac Display	QP0240LE5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425009	Apple iMac Display	QP0240L85PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U425010	Apple iMac Display	QP0240KZ5PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425012	iMac			314 ICT		Early College High School		ICT	\$1,000.00	Verified	
U425013	Apple iMac Display	QP0240LH5PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425014	Apple iMac Display	QP02416P5PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425015	Apple iMac Display	QP0240LF5PM				Mall/ Store Inventory			\$1,000.00	Verified	
U425017	iMac Display	QP0240L35PM	A1312			Mall/ Store Inventory			\$1,000.00	Verified	
U425018	Apple iMac Display	QP0240L45PM				Mall/ Store Inventory			\$1,000.00	Verified	
U425019	MAC Monitor								\$1,000.00	Verified	
U425020	Apple iMac Display	QP0240LB5PM	A1225			Mall/ Store Inventory			\$1,000.00	Verified	
U425021	Apple iMac Display	QP0240LN5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425022	Apple iMac Display	QP0240KY5PM				Mall/ Store Inventory			\$1,000.00	Verified	
U425023	Apple iMac Display	QP0240LC5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425024	Apple iMac Display	QP0240L65PM				Mall/ Store Inventory			\$1,000.00	Verified	
U425025	Apple iMac Display	QP0240L05PM	A1312						\$1,000.00	Verified	
U425026	Apple iMac Display	QP0240KV5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425027	MAC Monitor								\$1,000.00	Verified	
U425028	Apple iMac Display	QP0240L55PM	A1312						\$1,000.00	Verified	
U425029	Apple iMac Display	QP0240KT5PM	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425030	Laptop	29CQRM1	Latitude E6510			Mall/ Store Inventory			\$1,000.00	Verified	
U425045	PC	8H34LM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425049	PC	8H3PKM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425051	PC	8H36LM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425060	PC	8H24LM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425062	PC	8H5LKM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425064	PC	8H4PKM1	Optiplex 780	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425110	Laptop	9WYGVN1	Latitude E6510			Mall/ Store Inventory			\$1,000.00	Verified	
U425116	Laptop	2L996S1	Latitude			Mall/ Store Inventory			\$1,000.00	Verified	
U425120	Projector	BEKB02600244		314A ICT Lab		Early College High School		ICT	\$1,000.00	Verified	
U425122	Projector			112A Meeting Area		Main Building First Floor			\$1,000.00	Verified	
U425124	Copier	0T240785	MX-FXX2			Mall/ Store Inventory			\$1,000.00	Verified	
U425126	Laptop	7WCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425127	Laptop	9WCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425128	Laptop	BWCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425129	Laptop	6WCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425130	Laptop	8WCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425131	Laptop	CWCM9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425134	Laptop	BCQL9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425136	Tv	DL40HCJZ900192R							\$1,000.00	Verified	
U425137	Samsung TV	ZADL40HCJZ900195M				Mall/ Store Inventory			\$1,000.00	Verified	
U425163	Laptop	J9DQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425164	Laptop	9BDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425165	Laptop	2BDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425166	Laptop	8BDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425167	Laptop	59DQPN1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425169	Laptop	7BDQ9N1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U42517	Laptop		Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425170	Laptop	B9DQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425171	Laptop	DBDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425172	Laptop	79DQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425173	Laptop	C9DQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425175	Laptop	5BDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425176	Laptop	F9DQ9N1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U425179	Laptop	H9DQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425182	Laptop	CBDDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U425183	Laptop		Latitude E5510	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U425185	Laptop	BBDQ9N1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U425188	PC Tower	D2CB8P1	Precision Tower T3500	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U425192	Copier		MX-M283N	223 Small Business Development Center		Main Building Second Floor		SBDC	\$1,000.00	Verified	
U425193	Apple iMac Display	QP104183DNR				Mall/ Store Inventory			\$1,000.00	Verified	
U425194	Apple iMac Display	QP10412UDNR				Mall/ Store Inventory			\$1,000.00	Verified	
U425195	Apple iMac Display	QP10412TDNR	A1323			Mall/ Store Inventory			\$1,000.00	Verified	
U425197	Apple iMac Display	QP104149DNR	A1312						\$1,000.00	Verified	
U425208	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U425209	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U425212	Generator							Physical Plant	\$1,000.00	Verified	
U425241	PC	D6D1FQ1	Dell Precision T3500	228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,000.00	Verified	
U425244	Laptop	77TLWL1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U425246	Laptop		Latitude	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U425250	Laptop		Latitude	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U425251	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U426822	Switches					Mall/ Store Inventory			\$1,000.00	Verified	
U426823	Switches					Mall/ Store Inventory			\$1,000.00	Verified	
U426824	Switches					Mall/ Store Inventory			\$1,000.00	Verified	
U426825	Switches		Series PoE			Mall/ Store Inventory			\$1,000.00	Verified	
U426826	Switches		2960-s Series PoE			Mall/ Store Inventory			\$1,000.00	Verified	
U426827	Switches		Series PoE			Mall/ Store Inventory			\$1,000.00	Verified	
U426828	Switches		2960-S Series PoE			Mall/ Store Inventory			\$1,000.00	Verified	
U426927	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U426931	Laptop	78BQWL1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U426933	Laptop	48BPWL1	Latitude			Mall/ Store Inventory			\$1,000.00	Verified	
U426938	PC	9SC3GQ1	PowerEdge T110	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U426939	PC	9SC26GQ1	PowerEdge T110	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U426940	PC	9SC4GQ1	PowerEdge T110	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U426941	Copier		HP			Mall/ Store Inventory			\$1,000.00	Verified	
U426943	PC			217 Classroom		Main Building Second Floor			\$1,000.00	Verified	
U426944	66011ICOR2RS Touch monitor	110231467		410B Lab Nurse Desk		Allied Health			\$1,000.00	Verified	
U426945	66011ICD2RS Touch Monitor	WLT1102 31497		410B Lab Nurse Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U426947	Ventilator		Servo Screen 390						\$1,000.00	Verified	
U426950	Hospital Bed			429 High School Allied Health Lab		High School Science Building		Allied Health	\$1,000.00	Verified	
U426951	Kid Hospital Bed			416 Obstetrics Room		Allied Health		Allied Health	\$1,000.00	Verified	
U426953	Bat Detector	81664	Anabat SD2	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann		\$1,000.00	Verified	
U426954	Server		Power Edge R410			Mall/ Store Inventory			\$1,000.00	Verified	
U426956	Copier2	05046887	digitalMFP MX503NP	228 Maintenance Shop		Main Building Second Floor			\$1,000.00	Verified	
U426957	Copier			228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,000.00	Verified	
U426961	Projector		Infocus						\$1,000.00	Verified	
U426962	Desk			423 Small Classroom		Allied Health		Allied Health	\$1,000.00	Verified	
U426963	Desk			424 Freshman Class		Allied Health		Allied Health	\$1,000.00	Verified	
U426964	Desk			425 Sophomore Class		Allied Health			\$1,000.00	Verified	
U426965	Shredder		2604 CC	111C Meeting Area		Main Building First Floor			\$1,000.00	Verified	
U426971	Laptop							ICT	\$1,000.00	Verified	
U426972	Laptop							ICT	\$1,000.00	Verified	
U426973	06 96 MD25Medication dispensing System	MDB 255 11 04 2012							\$1,000.00	Verified	
U426975	Divider					Allied Health			\$1,000.00	Verified	
U426981	Cabinet							SBDC	\$1,000.00	Verified	
U426982	Hospital bed	896-63B45-A	Hill Rom			Mall/ Store Inventory		Allied Health	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U426987	Hospital bed	894-21E21-A	Burdick 8300	417 A Lab/Nurse Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U426988	Hospital Bed								\$1,000.00	Verified	
U426994	ECG/EKG Machine								\$1,000.00	Verified	
U427016	Customized Table Top KIC Bookeye							Library	\$1,000.00	Verified	
U427029	Customized Table Top KIC Bookeye							Library	\$1,000.00	Verified	
U427031	Customized Table Top KIC Bookeye							Library	\$1,000.00	Verified	
U427040	Large Printer for posters	JX5V2Q1	HP Designjet Z2100 Photo Latitude E6500	314C ICT Server Room		Early College High School Mall/ Store Inventory		ICT	\$2,000.00	Verified	
U427041	Laptop								\$1,000.00	Verified	
U427044	4 input with Extron walmount		Model 42 109 002990	425 Sophomore Class		Allied Health	Dianne Hardin	Nursing Department	\$1,000.00	Verified	
U427046	4 input with Extron walmount							Nursing Department	\$1,000.00	Verified	
U427055	TV							Allied Health	\$1,000.00	Verified	
U427057	Green Couch			Hallway by 2p		Main Building Second Floor			\$1,000.00	Verified	
U427058	Couch								\$1,000.00	Verified	
U427061	Green couch								\$1,000.00	Verified	
U427062	Green couch			WiFi Spot in front of 204		Main Building Second Floor			\$1,000.00	Verified	
U427063	Furniture								\$1,000.00	Verified	
U427064	Furniture								\$1,000.00	Verified	
U427065	Green Couch			Wifi Spot in front of 103		Main Building First Floor			\$1,000.00	Verified	
U427066	Green Couch								\$1,000.00	Verified	
U427084	Green couch								\$1,000.00	Verified	
U427085	Green Couch			WiFi Spot in front of 204		Main Building Second Floor			\$1,000.00	Verified	
U427086	Furniture								\$1,000.00	Verified	
U427097	DVD Player		QMOD-HD	413 Control Room		Allied Health		Allied Health	\$1,000.00	Verified	
U427099	DVD Player		JVC	413 Control Room		Allied Health		Allied Health	\$1,000.00	Verified	
U427100	DVD Player			413 Control Room		Allied Health		Allied Health	\$1,000.00	Verified	
U427101	DVD Player		JVC	413 Control Room		Allied Health		Allied Health	\$1,000.00	Verified	
U427102	Sharp Digital Color MFP MX 3100NP1 includes MXDE 12	1506357Y	Sharp Digital Color MFP MX 3110NP1/MXDE12 room H100	Security desk by 107		Main Building First Floor			\$1,000.00	Verified	
U427105	Copier								\$1,000.00	Verified	
U427115	Freezer							Bookstore	\$6,000.00	Verified	
U427123	Copier	FOC15270GA	Sharp MX-C312			Mall/ Store Inventory		Adult Education	\$1,000.00	Verified	
U427152	Switches								\$1,000.00	Verified	
U427153	Switches								\$1,000.00	Verified	
U427701	Switches	FOC1536Y00G	2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427702	Switches	FO1536W04U	2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427703	Switches	FOC1536Y00B	Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427704	Switches		2960- S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427705	Switches		2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427706	Switches	FOC1536Y00J	2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427707	Switches	FOC1536W05A	2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427780	Switches	FOC1537W477	Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U427781	Switches		2960-S Series PoEt			Mall/ Store Inventory			\$1,000.00	Verified	
U428117	12ft table w dataports & 10 chairs	984HZW1	Sunset National Bsness Furniture 40833	112A Meeting Area		Main Building First Floor		Administration	\$1,000.00	Verified	
U428122	Server		KACE K1100S						\$1,000.00	Verified	
U428127	Laptop		Latitude E6530						\$1,000.00	Verified	
U428130	Laptop	DZQC4X1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U428131	Laptop	4ZQC4X1	Latitude E5510			Mall/ Store Inventory			\$1,000.00	Verified	
U428132	Laptop	C02LT2G8FD59	Sharp MX M503N	314 ICT		Early College High School Mall/ Store Inventory		IT	\$1,000.00	Verified	
U428136	Copier							Physical Plant	\$1,000.00	Verified	
U428161	Printer							Physical Plant	\$1,000.00	Verified	
U428221	Laptop MacBook Pro					Mall/ Store Inventory		IT	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U428245	PC	9SRYFZ1	Precision T3610	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U428246	Laptop charging card			425 Sophomore Class		Allied Health		Allied Health	\$1,000.00	Verified	
U428250	PowerEdge R720 Dell Sever	E26XX22D8CZ1	PowerEdge R720	314C ICT Server Room		Early College High School		ICT	\$1,000.00	Verified	
U428281	IV Pump			409 Central Supply Room		Allied Health		Allied Health	\$1,000.00	Verified	
U428282	Alaris PCA Alarm infuse standby	13133782	Alaris PCA 8120 Series	412 Critical Care		Allied Health		Nursing Department	\$1,000.00	Verified	
U428294	Laptop	6LPDWZ1	Latitude E6500			Mall/ Store Inventory			\$1,000.00	Verified	
U428297	Laptop	3TTDWZ1	Latitude E6540			Mall/ Store Inventory			\$1,000.00	Verified	
U428301	Laptop	6MP1XZ1	Latitude E6540			Mall/ Store Inventory			\$1,000.00	Verified	
U428306	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428310	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428311	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428312	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428321	Server		PowerEdge R320	314C ICT Server Room		Early College High School		IT	\$1,000.00	Verified	
U428322	PC	7DBBX12	Precision T1700	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U428324	PC	7DC5X12	Precision T1700			Mall/ Store Inventory			\$1,000.00	Verified	
U428325	PC	7DBDX12	Precision T1700			Mall/ Store Inventory			\$1,000.00	Verified	
U428326	PC	7DBCX12	Precision T1700			Mall/ Store Inventory			\$1,000.00	Verified	
U428331	Major Tray			406 Surgical Tech		Allied Health		Allied Health	\$1,000.00	Verified	
U428332	Ortho Large Bone Set	NA		406 Surgical Tech		Allied Health		Allied Health	\$1,000.00	Verified	
U428338	LAP CHOLE TRAY	MINANA		406 Surgical Tech		Allied Health			\$1,000.00	Verified	
U428340	SURGI KLEEN PRE OP SURGICAL Sink	2000FM NA		406 Surgical Tech		Allied Health		Allied Health	\$1,000.00	Verified	
U428342	iMac Display			314 ICT		Early College High School		ICT	\$1,000.00	Verified	
U428345	IMac display			314 ICT		Early College High School		ICT	\$1,000.00	Verified	
U428351	Surface pro					ICT		ICT	\$1,000.00	Verified	
U428354	Surface proof					ICT		ICT	\$1,000.00	Verified	
U428355	Surface pro I					ICT		ICT	\$1,000.00	Verified	
U428358	surface pro					ICT		ICT	\$1,000.00	Verified	
U428364	Laptop Charging Cart			424 Freshman Class		Allied Health		Allied Health	\$1,000.00	Verified	
U428366	Back up battery		Smart-UPS 3000 XLM			Mall/ Store Inventory			\$1,000.00	Verified	
U428367	Science equipment	3724	EVTC 117V 5A	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	Science Department	\$1,000.00	Verified	
U428368	Science equipment	3764	EVTC 117V 5A	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	Science Department	\$1,000.00	Verified	
U428372	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428395	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U428399	Dell Server		PowerEdge R420			Mall/ Store Inventory			\$1,000.00	Verified	
U428403	Vital signs monitor								\$1,000.00	Verified	
U428406	PC Tower	229ZW52	Precision Tower 5810	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U428409	Anesthesia Machine							Allied Health	\$1,000.00	Verified	
U428410	Surgical equipment	L4K8241V		406 Surgical Tech		Allied Health		Allied Health	\$1,000.00	Verified	
U428414	DRE188HDTOWSystem										
U42Y246	TOWER STRYKER	DRE1088HDTOW NA		406 Surgical Tech		Allied Health			\$1,000.00	Verified	
U438027	Laptop		Latitude					ICT	\$1,000.00	Verified	
U438028	Switches	FOC1909S6N1	2960-x Series			Mall/ Store Inventory			\$1,000.00	Verified	
U438031	Switches	FOC1909S6HG	2960-X Series			Mall/ Store Inventory			\$1,000.00	Verified	
U438078	Switches		2960-X Series			Mall/ Store Inventory			\$1,000.00	Verified	
U438078	IV Pump		Alaris PC					Allied Health	\$1,000.00	Verified	
U438079	IV Pump		Alaris PC					Allied Health	\$1,000.00	Verified	
U438080	DRE70X500RSLight SLS9000										
U438081	DualLED	DRE70X500RSNA		406 Surgical Tech		Allied Health			\$1,000.00	Verified	
	IV Pump								\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U438082	IV Pump	12464965	8100 Series	409 Central Supply Room		Allied Health		Allied Health	\$1,000.00	Verified	
U438092	DRE7020FXRS UnitDRE 7020FXR	100 120 720 240		406 Surgical Tech		Allied Health		Allied Health	\$1,000.00	Verified	
U438100	iMac			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438102	Surface Pro			314A ICT Lab		Early College High School		ICT	\$1,000.00	Verified	
U438104	PowerEdge Server R530 Dell	1K5F482	Power Edge R530	314B ICT Lab		Early College High School		ICT	\$1,000.00	Verified	
U438108	Laptop			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438109	Hospital Bed			412 Critical Care		Allied Health		Allied Health	\$1,000.00	Verified	
U438110	Hospital Bed	C341AM5572							\$1,000.00	Verified	
U438111	Shredder		CX30-55	441 Allied Health Front Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U438133	Server		Shore Tel Appliance 100			Mall/ Store Inventory			\$1,000.00	Verified	
U438136	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438139	Laptop							IT	\$1,000.00	Verified	
U438143	AQUOS BOARD	7000027X		251 Classroom		Instuctional Building Second Floor		IT	\$1,000.00	Verified	
U438144	AQUOS BOARD	60001249		210 Classroom		Main Building Second Floor		IT	\$1,000.00	Verified	
U438145	laptop charging chart		MDMLAP20	423 Small Classroom		Allied Health		Allied Health	\$1,000.00	Verified	
U438147	Aquos board	60001182		314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438150	AQUOS BOARD	60001350				Main Building Second Floor		IT	\$1,000.00	Verified	
U438151	AQUOS BOARD	60001369		211 LTC Common Area		Main Building Second Floor		LTC	\$1,000.00	Verified	
U438152	Laptop	4CHQ3C2		223 Small Business Development Center		Main Building Second Floor		SBDC	\$1,000.00	Verified	
U438153	Laptop	3CHQ3C2	Latitude 3560	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438154	Laptop	BBHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438155	Laptop	4BHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438156	Laptop			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438159	Laptop	2CHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438165	Laptop	2BHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438166	Laptop	DBHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438167	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438172	Laptop	8BHQ3C2	Latitude 3560			Mall/ Store Inventory			\$1,000.00	Verified	
U438174	Hospital bed		Total Care			Mall/ Store Inventory			\$1,000.00	Verified	
U438175	Hospital Bed		SpQRT					Allied Health	\$1,000.00	Verified	
U438176	Hospital Bed		SpQRT	410B Lab Nurse Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U438177	Hospital bed			417 A Lab/Nurse Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U438178	Welding machine	MG460322N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438179	Welding Machine	MG460319N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438180	Welding machine	MG460320N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438181	PowerEdge Server	48NWCK2		314 ICT		Early College High School		HSI Grant Services	\$3,822.04	Verified	
U438182	PowerEdge Server	48PUCH2		314 ICT		Early College High School		HSI Grant Services	\$3,822.04	Verified	
U438183	PowerEdge Server	48PTCK2		314 ICT		Early College High School		HSI Grant Services	\$3,822.04	Verified	
U438184	iMac Display	D25T80H5GG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438186	Aquos Board Pc							IT	\$1,000.00	Verified	
U438188	Surface Pro 4	033114264653					Jesus Baca	HSI Grant Services	\$1,346.02	Verified	
U438189	Surface pro								\$1,000.00	Verified	
U438190	Surface Pro 4	033333664653		214C Conference Room		Main Building Second Floor	Raymond Dominguez	HSI Grant Services	\$1,346.02	Verified	
U438191	Surface Pro 4	033135664653				Allied Health	Dianne Hardin	HSI Grant Services	\$1,346.02	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U438193	iMac			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438194	iMac Display	D25T80HLGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438195	iMac Display	D25T80H8GG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438196	iMac Display	D25T80CCGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438197	iMac Display	D25T80HKGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438198	iMac Display	D25T80HJGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438199	Apple iMac Display	22413				Main Building Second Floor			\$1,000.00	Verified	
U438200	Apple iMac Display	22410		211 LTC Common Area					\$1,000.00	Verified	
U438201	iMac Display	D25T80HBGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438202	Pc Tower		OtiPlex 3090	206 Library				Library	\$1,000.00	Verified	
U438203	iMac Display	D25T80HCGG7V	A1419			Main Building Second Floor			\$1,000.00	Verified	
U438205	Precision Workstation	1QSXMD2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438206	Precision Workstation	1QT0ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438207	Precision Workstation	1QSYMD2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438208	Precision Workstation	1QRZMD2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438209	Precision Workstation	1QV3ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438210	Precision Workstation	1QT2ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438211	Precision Workstation	1QS1ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438212	Precision Workstation	1QV2ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438213	Precision Workstation	1QV1ND2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438214	Precision Workstation	1QTZMD2	Precision Workstation	222 Classroom				HSI Grant Services	\$1,800.06	Verified	
U438215	Precision Workstation	1QS2ND2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438216	Precision Workstation	1QV0ND2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438217	Precision Workstation	1QV4ND2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438218	Precision Workstation	1QTYMD2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438219	Precision Workstation	1QT1ND2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438220	Precision Workstation	1QT3ND2	Precision Workstation 5810					IT	\$1,800.06	Verified	
U438221	Precision Workstation	1QS4ND2	Precision Workstation 5810	314 ICT		Early College High School		IT	\$1,800.06	Verified	
U438222	Precision Workstation	1QS0ND2	Precision Workstation 5810	314 ICT		Early College High School		IT	\$1,800.06	Verified	
U438223	Precision Workstation	1QSWMD2	Precision Workstation	226 CAD Lab		Main Building Second Floor		HSI Grant Services	\$1,800.06	Verified	
U438224	Precision Workstation	1QSZMD2	Precision Workstation	222 Classroom		Main Building Second Floor		HSI Grant Services	\$1,800.06		Missing
U438225	Precision Workstation	1Q14ND2	Precision Workstation					HSI Grant Services	\$1,800.06	Verified	
U438226	Precision Workstation	1QTQMD2	Precision Workstation 5810	314 ICT		Early College High School		IT	\$1,800.06	Verified	
U438227	Precision Workstation	1QS3ND2	Precision Workstation	309 Storage		Early College High School		ICT	\$1,800.06	Verified	
U438228	Precision Workstation	1QRYMD2	Precision Workstation	2A Faculty Office		Main Building Second Floor		HSI Grant Services	\$1,800.06		Missing
U438229	Precision Workstation	1QTXMD2	Precision Workstation	2L Faculty Office		Main Building Second Floor		HSI Grant Services	\$1,800.06	Verified	
U438230	Apple iMac Display	22420							\$1,000.00	Verified	
U438231	iMac Display							Marketing & PR Services	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U438232	iMac Display		A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438233	iMac Display	D25T80H4GG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438234	iMac Display	D25T80H6GG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438235	iMac			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438236	iMac Display	D25T9030GG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438237	iMac Display	D25T80HPGG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438238	iMac Display	D25T80GZGG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438239	iMac Display	D25T80HFGG7V	A1419			Mall/ Store Inventory			\$1,000.00	Verified	
U438241	Apple iMac Display	22401							\$1,000.00	Verified	
U438244	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438247	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438249	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438254	Laptop			309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438255	Laptop		Latitude E5570	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438261	WindLab Turbine Power System	NA541		224B Digital media		Main Building Second Floor		HSI Grant Services	\$56,140.25	Verified	
U438263	Sharp MX6070N MFP Printer-Unit 7076	6E019270	MX06070N	214C Conference Room		Main Building Second Floor			\$9,585.00	Verified	
U438264	True Structure Analysis System 240		240	222 Classroom		Main Building Second Floor	Jamil Al-Nouman	HSI Grant Services	\$25,265.25	Verified	
U438270	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438271	Welding machine	MH240080N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438272	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438273	Welding machine	MH240075N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438274	Welding Machine	MH240061N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438275	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438276	Welding machine	MH240060N	Millermatic 252			Mall/ Store Inventory		Welding	\$1,000.00	Verified	
U438277	Welding machine	phMH240059N	Millermatic 252			Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438278	Welding machine			228 Maintenance Shop		Main Building Second Floor		Physical Plant	\$1,000.00	Verified	
U438279	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438280	Welding machine					Mall/ Store Inventory		Physical Plant	\$1,000.00	Verified	
U438285	Projector			424 Freshman Class		Allied Health		Allied Health	\$1,000.00	Verified	
U438286	Rack			314A ICT Lab		Early College High School		ICT	\$1,000.00	Verified	
U438290	Dell Precision 5510 XCTO	6SX4BH2	5510					HSI Grant Services	\$1,938.59	Verified	
U438294	Surface pro								\$1,000.00	Verified	
U438296	Surface pro							ICT	\$1,000.00	Verified	
U438299	Laptop								\$1,000.00	Verified	
U438300	Surface pro								\$1,000.00	Verified	
U438301	AQUOS BOARD	70000406		150 Classroom		Instructional Building First Floor		IT	\$1,000.00	Verified	
U438302	AQUOS BOARD	70000766		152 Classroom		Main Building First Floor		IT	\$1,000.00	Verified	
U438304	Aquos Board	70000487							\$1,000.00	Verified	
U438306	Aquos board			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438307	Aquos Board	70000396		424 Freshman Class		Allied Health	Dianne Hardin	Nursing Department	\$1,000.00	Verified	
U438309	AQUOS BOARD	70000167		154 Classroom		Instructional Building First Floor		IT	\$1,000.00	Verified	
U438311	AQUOS BOARD	70000276		206 Library		Main Building Second Floor		IT	\$1,000.00	Verified	
U438312	AQUOS BOARD	70000177		208 Classroom		Main Building Second Floor			\$2,000.00	Verified	
U438313	AQUOS BOARD	70002487		101 Music Room		Main Building First Floor		IT	\$1,000.00	Verified	
U438314	AQUOS BOARD	70000385		215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U438315	Aquos Board	70000646	Sharp	423 Small Classroom		Allied Health	Dianne Hardin	Nursing Department	\$1,000.00	Verified	
U438316	Aquos Board	7000396		222 Classroom		Main Building Second Floor	Jamil Al-Nouman	Engineering	\$1,000.00	Verified	
U438317	AQUOS BOARD	70000516		224 Digital Media Lab		Main Building Second Floor		IT	\$1,000.00	Verified	
U438318	AQUOS BOARD	70002407		226 CAD Lab		Main Building Second Floor		IT	\$1,000.00	Verified	
U438319	AQUOS BOARD	6000088Y		112A Meeting Area		Main Building First Floor		IT	\$1,000.00	Verified	
U438321	AQUOS BOARD	70002397		109 Simulator Room		Main Building First Floor		IT	\$1,000.00	Verified	
U438322	Aquos Board	7000376		154 Classroom		Instructional Building First Floor		IT	\$1,000.00	Verified	
U438342	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438343	Laptop		Latitude 5580	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438345	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438346	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438347	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438348	Laptop		Latitude 5580	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438349	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438350	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438351	Laptop			309 Storage		Early College High School		IT	\$1,000.00	Verified	
U438353	Laptop bus			108 Business Office		Main Building First Floor		Business Office	\$1,000.00	Verified	
U438354	Laptop	H583NH2i	Latitude 5580					IT	\$1,000.00	Verified	
U438355	Laptop		Latitude 5580	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U438357	Laptop Charging Cart	201709204782laptop		424 Freshman Class		Allied Health			\$1,000.00	Verified	
U438365	iMac							IT	\$1,000.00	Verified	
U438383	iMac			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438384	iMac							IT	\$1,000.00	Verified	
U438386	PC Tower	1Y078M2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438399	Laptop			314 ICT		Early College High School		IT	\$1,000.00	Verified	
U438400	Laptop	42K5RN2	Latitude 5580	314A ICT Lab		Early College High School		ICT	\$1,000.00	Verified	
U438401	Laptop	BBQ5RN2	Latitude 5580	314A ICT Lab		Early College High School		IT	\$1,000.00	Verified	
U439164	Switches	FCW1922B2MK	2960-X Series			Mall/ Store Inventory			\$1,000.00	Verified	
U439165	Switches					Mall/ Store Inventory			\$1,000.00	Verified	
U439166	Switches					Mall/ Store Inventory			\$1,000.00	Verified	
U439167	Switches	FCW1922B2N3	2960-X Series			Mall/ Store Inventory			\$1,000.00	Verified	
U439172	Switches		2960-XSeries			Mall/ Store Inventory			\$1,000.00	Verified	
U443082	PC	35QPCP2		2Q Faculty Office		Main Building Second Floor			\$1,000.00	Verified	
U443083	PC Tower	35QTCP2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443084	PC Tower	35QQCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443087	PC Tower	35PVCP2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443088	PC Tower	35RRCP2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443089	PC Tower	35QRCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443090	PC Tower	35SRCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443092	PC TowerPC	35SSCP2					Diana Campos	Student Affairs	\$1,000.00	Verified	
U443094	PC	35TVCP2	Precision Tower 3620				Antonieta Trujillo	Physical Plant	\$1,000.00	Verified	
U443096	PC Tower	35TSCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443098	PC	35RVCP2	Dell Precision Tower 3620	234 Office		Main Building Second Floor			\$1,000.00	Verified	
U443099	PC		Dell precision	2D Faculty Office		Main Building Second Floor			\$1,000.00	Verified	
U443100	PC	6881076614	Dell Precision Tower 3620	462 Office		Allied Health		Allied Health	\$1,000.00	Verified	
U443102	PC	35TRCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443103	PC Tower	35TTCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443104	PC Tower	35RSCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443105	PC	35SQCP2	Dell Precision Tower 3620	2C Faculty Office		Main Building Second Floor			\$1,000.00	Verified	
U443106	PC Tower	35RQCP2	Dell Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443107	PC Tower	79NTCP2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443108	PC Tower	79NSCP2	Precision Tower 3620					IT	\$1,000.00	Verified	
U443113	Copier	7E006360	Sharp MX-6070	107 Financial Aid Reception Area		Main Building First Floor		Financial Aid	\$1,000.00	Verified	
U443123	MacBook						Freddy Espino		\$1,000.00	Verified	
U443124	Laptop								\$1,000.00	Verified	
U443125	Laptop								\$1,000.00	Verified	
U443126	Surface proof							ICT	\$1,000.00	Verified	
U443127	Laptop								\$1,000.00	Verified	
U443129	Surface pro								\$1,000.00	Verified	
U443134	PC8	C0DZ0T2	Precision 3630	109 Simulator Room		Main Building First Floor			\$1,000.00	Verified	
U443136	PC	C0F01T2	Precision 3630	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443138	AQUOS BOARD	80001292		102 Arts & Crafts Classroom		Main Building First Floor		IT	\$1,000.00	Verified	
U443139	PC Tower	C8HDDV2	Precision Tower 3620	314 ICT		Early College High School		IT	\$1,000.00	Verified	
U443140	PC	C8J7DV2	Dell Precision Tower 3620	309 Storage		Early College High School		ICT	\$1,000.00	Verified	
U443141	Iv pump	13452927	8100	417 A Lab/Nurse Desk		Allied Health		Allied Health	\$1,000.00	Verified	
U443142	IV Pump		Alaris PC	412 Critical Care		Allied Health		Allied Health	\$1,000.00	Verified	
U443143	Part of IV Pump	13918622	8120	409 Central Supply Room		Allied Health		Allied Health	\$1,000.00	Verified	
U443144	Aquos Board	80000653		253 LAC		Main Building Second Floor		LAC	\$1,000.00	Verified	
U443145	Double 2 Telepresence Robot		Double 2				Jamil Al-Nouman		\$3,209.96	Verified	
U443146	PC TowerPC	7Z73JV2					Lisa Ryan	Financial Aid	\$1,000.00	Verified	
U443152	Printer		MX B455W	214C Conference Room		Main Building Second Floor	Rocio Espinoza	HSI Grant Services	\$2,512.00	Verified	
U443153	Sharp MX 5071 Printer	95107755	MX5071			Mall/ Store Inventory		Physical Plant	\$8,257.50	Verified	
U443154	Power Table			206 Library		Main Building Second Floor	Samantha Villa	Library	\$2,271.00	Verified	
U443155	Power Table			206 Library		Main Building Second Floor	Samantha Villa		\$2,271.00	Verified	
U443156	PC OptiPlex	B49G4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers		\$1,286.21	Verified	
U443157	PC OptiPlex	B49H4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443158	Sanitizing Cart		Em360 system Roller cart	228 Maintanance Shop		Main Building Second Floor	Bobby Blatsvich	Physical Plant	\$3,500.00	Verified	
U443159	PC OptiPlex	B4BC4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443160	PC OptiPlex	B4BD4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443161	PC OptiPlex	B4BG4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443162	PC OptiPlex	B4BH4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443163	PC OptiPlex	B4CB4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443164	PC OptiPlex	B49J4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443165	PC OptiPlex	B4BB4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443166	PC OptiPlex	B4BF4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443167	PC OptiPlex	B4CD4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443168	PC OptiPlex	B4CG4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443169	PC OptiPlex	B4DD4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443170	PC OptiPlex	B4DF4Z2	OptiPlex 3070 SFF XCTO	111C Meeting Area		Main Building First Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443171	PC OptiPlex	B4DG4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443172	PC OptiPlex	B4CC4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443173	PC OptiPlex	B4CF4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443174	PC OptiPlex	B4CH4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443175	PC OptiPlex	B4DC4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443176	PC OptiPlex	B4DB4Z2	OptiPlex 3070 SFF XCTO	220 Testing Center		Main Building Second Floor	Lori Byers	Testing Center	\$1,286.21	Verified	
U443177	Beveling Machine	M22524		225 Welding Shop		Main Building Second Floor	Chris King	Welding	\$1,330.00	Verified	
U443178	Dell Laptop	8NW7L13	Precision 7520	2D Faculty Office		Main Building Second Floor	Jon Strahan		\$1,335.72	Verified	
U443179	Modified Engine trainer	ER945	PG1690	227 Classroom		Main Building Second Floor	Talal Abdaljalil	Industrial maintenance	\$41,985.00	Verified	
U443180	gasoline engine trainer	XPE944 /	PG1054	227 Classroom		Main Building Second Floor	Talal Abdaljalil	Industrial maintenance	\$15,845.00	Verified	
U443181	Sharp Printer	9F205537	Sharp MX_C304			Mall/ Store Inventory		LTC	\$2,512.75	Verified	
U443182	Sharp Printer	93024149	Sharp MX-C304W			Mall/ Store Inventory			\$2,512.72	Verified	
U443183	Motorized Cart for Aquas Board		010-6054	314 ICT		Early College High School	Corey Boreal-Eubank		\$1,078.92	Verified	
U443184	Precision 5530 Laptop	8SCPIZ2	Precision 5530	206 Library		Main Building Second Floor	Samantha Villa	Library	\$1,885.00	Verified	
U443185	Precision 5530 Laptop	BQCPIZ2	Precision 5530	206 Library		Main Building Second Floor	Samantha Villa	Library	\$1,885.00	Verified	
U443186	Precision 5530 Laptop	GMKX1Z2	Precision 5530	206 Library		Main Building Second Floor	Samantha Villa	Library	\$1,885.00	Verified	
U443187	Precision 5530 Laptop	1XDZ0Z2	Precision 5530	206 Library		Main Building Second Floor	Samantha Villa	Library	\$1,885.00	Verified	
U443188	Power Backup Server	7S1904L00291	SRT192RMBP	205 Electrical Room		Main Building Second Floor			\$1,053.95	Verified	
U443189	Power Backup Server	7S1904L00290	SRT192RMBP	205 Electrical Room		Main Building Second Floor		ICT	\$1,053.95	Verified	
U443190	Power Backup Server	AS1918170076	SRT5KRMXLT	205 Electrical Room		Main Building Second Floor		ICT	\$4,341.51	Verified	
U443191	Precision 3630 Tower	6PYWNY2	Precision 3630	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,638.05	Verified	
U443192	Precision 3630 Tower	6PYVNY2	Precision 3630	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,638.05	Verified	
U443193	Precision 3630 Tower	6PZTNY2	Precision 3630				Rebecca Silva	IT	\$1,638.05	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443194	Surface Pro Laptop/Tablet		Surface pro 6.	211 LTC Common Area		Main Building Second Floor	Freddy Espino	LTC	\$1,621.33	Verified	
U443195	Surface Pro Laptop/Tablet		Surface Pro 6	314 ICT		Early College High School	Freddy Espino	LTC	\$1,621.33	Verified	
U443196	Sharp MX607BW Printer	I	Sharp MX6070BW/M6007BW	206 Library		Main Building Second Floor		Library	\$8,160.00	Verified	
U443197	55" Aquos Board	9U003713	PN-L501C	203 Classroom		Main Building Second Floor		Adult Education	\$4,445.00	Verified	
U443198	55" Aquos Board	9U003833	PN-L501C	219 Classroom		Main Building Second Floor	Misty McCormack	Adult Education	\$4,445.00	Verified	
U443199	Roller Bender			225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$1,898.00	Verified	
U443200	Misc tubing and attachments and rebates			225 Welding Shop		Main Building Second Floor	Christopher King	Welding	\$1,189.00	Verified	
U443201	Reception Desk			211 LTC Common Area		Main Building Second Floor	Luz Moreno	LTC	\$3,248.00	Verified	
U443202	Computer Tower	BODJZ23	Precision 3630	314 ICT		Early College High School		IT	\$1,225.00	Verified	
U443203	Computer Tower	BOF9Z23	Precision 3630	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,225.00	Verified	
U443204	Computer Tower	BOF7Z23	Precision 3630	309 Storage		Early College High School	Misty McCormack	ICT	\$1,225.00	Verified	
U443205	Computer Tower	BOF8Z23	Precision 3630	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,225.00	Verified	
U443206	Dell Latitude 5500	8JY4X33	Latitude 5500		Mattalyn Bailey				\$1,400.00	Verified	
U443207	Dell Latitude 5500	7774X33	Latitude 5500		Abriana Montoya			HSI Grant Services	\$1,400.00	Verified	
U443208	Dell Latitude 5500	D8G4X33	Latitude 5500		April Lane			HSI Grant Services	\$1,400.00	Verified	
U443209	Dell Latitude 5500	7874X33	Latitude 5500		Shawn Martin				\$1,400.00	Verified	
U443210	Dell Latitude 5500	3874X33	Latitude 5500		Yariah Martinez				\$1,400.00	Verified	
U443211	Dell Latitude 5500	C374X33	Latitude 5500		Stephanie Rush				\$1,400.00	Verified	
U443212	Dell Latitude 5500	D304X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor			\$1,400.00	Verified	
U443213	Dell Latitude 5500	H774X33	Latitude 5500		Xiang Weirong				\$1,400.00	Verified	
U443214	Dell Latitude 5500	9RVGW33	Latitude 5500						\$1,400.00	Verified	
U443215	Dell Latitude 5500	7974X33	Latitude 5500		Emily Beeson				\$1,400.00	Verified	
U443216	Dell Latitude 5500	G104X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services		\$1,400.00	Verified	
U443217	Dell Latitude 5500	6404X33	Latitude 5500		Devan Harrington				\$1,400.00	Verified	
U443218	Dell Latitude 5500	J004X33	Latitude 5500					HSI Grant Services	\$1,400.00	Verified	
U443219	Dell Latitude 5500	18G4X33	Latitude 5500						\$1,400.00	Verified	
U443220	Dell Latitude 5500	1804X33	Latitude 5500		Isabel A. Hess				\$1,400.00	Verified	
U443221	Dell Latitude 5500	JHY4X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor			\$1,400.00	Verified	
U443222	Dell Latitude 5500	8HY4X33	Latitude 5500		Pablo Lopez				\$1,400.00	Verified	
U443223	Dell Latitude 5500	F204X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor			\$1,400.00	Verified	
U443224	Dell Latitude 5500	6B04X33	Latitude 5500				Robert Trautner		\$1,400.00	Verified	
U443225	Dell Latitude 5500	B704X33	Latitude 5500		Kristel Baca			HSI Grant Services	\$1,400.00	Verified	
U443226	Dell Latitude 5500	4974X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,400.00	Verified	
U443227	Dell Latitude 5500	3674X33	Latitude 5500		Daneille Martin				\$1,400.00	Verified	
U443228	Dell Latitude 5500	F474X33	Latitude 5500						\$1,400.00	Verified	
U443229	Dell Latitude 5500	7TVGW33	Latitude 5500		Evelyn Rodriguez				\$1,400.00	Verified	
U443230	Dell Latitude 5500	98V3X33	Latitude 5500		Robbie Jacquez				\$1,400.00	Verified	
U443231	Dell Latitude 5500	91B4X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor			\$1,400.00	Verified	
U443232	Dell Latitude 5500	20B4X33	Latitude 5500		Antonia Robledo			HSI Grant Services	\$1,400.00	Verified	
U443233	Dell Latitude 5500	F496X33	Latitude 5500		Tyler Ashford				\$1,400.00	Verified	
U443234	Dell Latitude 5500	GMF5X33	Latitude 5500		Lisa Lopez				\$1,400.00	Verified	
U443235	Dell Latitude 5500	J4V3X33	Latitude 5500		Rica Onsurez				\$1,400.00	Verified	
U443236	Dell Latitude 5500	B804X33	Latitude 5500		Nicholas Anderson				\$1,400.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443237	Dell Latitude 5500	J8G4X33	Latitude 5500				Room 215 Cabinet - HSI		\$1,400.00	Verified	
U443238	Dell Latitude 5500	D674X33	Latitude 5500				Grant Services		\$1,400.00	Verified	
U443239	Dell Latitude 5500	1B74X33	Latitude 5500		Jalissa Galindo		ICT		\$1,400.00	Verified	
U443240	Dell Latitude 5500	J374X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI		\$1,400.00	Verified	
U443241	Dell Latitude 5500	9QVGW33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor	Grant Services		\$1,400.00	Verified	
U443242	Dell Latitude 5500	6KF5X33	Latitude 5500		Yair Baray Reza				\$1,400.00	Verified	
U443243	Dell Latitude 5500	3604X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor			\$1,400.00	Verified	
U443244	Dell Latitude 5500	BJ96X33	Latitude 5500		Jose O. Bautista				\$1,400.00	Verified	
U443245	Dell Latitude 5500	F574X33	Latitude 5500	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI		\$1,400.00	Verified	
U443246	Dell Laptop	BFNQ4Y2	Precision 7520	2L Faculty Office		Main Building Second Floor	Grant Services		\$1,400.00	Verified	
U443247	Dell computer Towner	6CC6Z43	OptiPlex 5070	253 LAC		Main Building Second Floor	Jamil Al-Nouman	Engineering	\$1,455.72	Verified	
U443248	Dell computer Towner	7CC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443249	Dell computer Towner	8CC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443250	Dell computer Towner	9CC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443251	Dell computer Towner	BCC6Z40	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443252	Dell computer Towner	1DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443253	Dell computer Towner	8DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443254	Dell computer Towner	4DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443255	Dell computer Towner	3DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443256	Dell computer Towner	7DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443257	Dell computer Towner	DCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443258	Dell computer Towner	CCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443259	Dell computer Towner	6DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443260	Dell computer Towner	JCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443261	Dell computer Towner	2DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443262	Dell computer Towner	FCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443263	Dell computer Towner	5DC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443264	Dell computer Towner	5CC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443265	Dell computer Towner	HCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443266	Dell computer Towner	GCC6Z43	OptiPlex 5070	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,354.21	Verified	
U443267	Sanitizing Back Pak		EM360 System	228 Maintenance Shop		Main Building Second Floor	Bobby Blatsvich	Physical Plant	\$3,500.00	Verified	
U443268	Sanitizing Back Pak		EM360 System	228 Maintenance Shop		Main Building Second Floor	Bobby Blatsvich	Physical Plant	\$3,500.00	Verified	
U443269	Laptop	5H6R103	Latitude 3310	2L Faculty Office		Main Building Second Floor	Jamil Al-Nouman	Engineering	\$1,000.00	Verified	
U443270	Laptop	779JN53	Latitude 5510	108 Business Office		Main Building First Floor	Rebecca Silva	LTC	\$1,976.95	Verified	
U443271	Laptop	9SGKN53	Latitude 5510				Sky Soto		\$1,976.95	Verified	
U443272	Laptop	G15Z433	Precision 7450				Lori Byers	ICT	\$2,696.78	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443273	Laptop	955Z433	Precision 7450	314 ICT		Early College High School	Corey Boreal-Eubank	ICT	\$2,696.78	Verified	
U443274	Laptop	2CZY433	Precision 7450	314 ICT		Early College High School	Corey Boreal-Eubank	ICT	\$2,696.78	Verified	
U443275	Laptop	2QSY433	Precision 7450	314 ICT		Early College High School	Corey Boreal-Eubank	ICT	\$2,696.78	Verified	
U443276	Laptop	C3Z5X33	Dell Latitude 5500	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,921.56	Verified	
U443277	Laptop	3X3GW33	Dell Latitude 5500	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,921.56	Verified	
U443278	Laptop	9W3GW33	Dell Latitude 5500	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,921.56	Verified	
U443279	Laptop	4SVGW33	Dell Latitude 5500	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,921.56	Verified	
U443280	Laptop	C9N5X33	Dell Latitude 5500	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,921.56	Verified	
U443281	CitrPro Scan HE	DKN5-2529	Samsung	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$2,710.00	Verified	
U443282	Victoria Birthing Simulator	V 2012932	S2200	416 Obstetrics Room		Allied Health	Dianne Hardin	Nursing Department	\$62,500.00	Verified	
U443283	HP PAGEWIDE XL5100MFP	MY08MHQ007		317 Switch Room		Early College High School			\$1,000.00	Verified	
U443284	Shredder	F104269J	CX22-44	112 Administration Reception Area		Main Building First Floor		Administration	\$2,834.20	Verified	
U443285	Laptop	309LM33	Latitude 5500				Meridia Theragood	Business Office	\$1,921.56	Verified	
U443286	Laptop	469LM33	Latitude 5500	112 Administration Reception Area		Main Building First Floor	Andrea Dodson	Business Office	\$1,921.56	Verified	
U443287	Laptop	HDM7453	Latitude 5500	314 ICT		Early College High School		Allied Health	\$2,016.81	Verified	
U443288	Sharp Printer	93022130	Sharp MX-C304	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$2,512.75	Verified	
U443289	Camera	6404235	cinecampochdef6k	224B Digital media		Main Building Second Floor		Digital Media	\$2,145.00	Verified	
U443290	Laptop Latitude 5500	GOZHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443291	Laptop Latitude 5500	5VYHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443292	Laptop Latitude 5500	F4XHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443293	Laptop Latitude 5500	1Z1JX3	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443294	Laptop Latitude 5500	92WHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443295	Laptop Latitude 5500	1B09X33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443296	Laptop Latitude 5500	FZWHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443297	Laptop Latitude 5500	5R2JX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443298	Laptop Latitude 5500	7TXHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443299	Laptop Latitude 5500	9L2JX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443300	Laptop Latitude 5500	4XXHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443301	Laptop Latitude 5500	4RXHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443302	Laptop Latitude 5500	BYYHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443303	Laptop Latitude 5500	C4ZHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443304	Laptop Latitude 5500	BK5FX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	
U443305	Laptop Latitude 5500	DXYHX33	Latitude 5500	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,913.81	Verified	



Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443306	Laptop Charging Cart	39943	Data Mation Syst	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,250.43	Verified	
U443308	MacBook Pro	C02DG5D1MD6R	A2141	211 LTC Common Area		Main Building Second Floor	Freddy Espino	LTC	\$2,919.00	Verified	
U443309	Laptop	5G3F473	Dell Latitude 5510	2L Faculty Office		Main Building Second Floor	Jamil Al-Nouman	Engineering	\$2,099.04	Verified	
U443310	Back up battery	C12031180255	Smart Rack Tower Battery	205 Electrical Room		Main Building Second Floor	Corey Boreal-Eubank	ICT	\$1,648.26	Verified	
U443311	Laptop	8HR1043	Latitude 5500	228 Maintenance Shop		Main Building Second Floor	Alana Campos	LTC	\$1,700.98	Verified	
U443312	Camera	WW541200	ILCE-7M3			Main Building First Floor	Sky Soto	HSI Grant Services	\$1,998.00	Verified	
U443313	Projector Sony 5000 Lumin	5001962	5000 Lumen	250 Classroom		Instructional Building Second Floor		HSI Grant Services	\$1,000.00	Verified	
U443314	Hover Cam Pilot X PilotX Tablet Table	2003001992059	Pilot X Table/Tablet	250 Classroom		Instructional Building Second Floor		HSI Grant Services	\$2,850.00	Verified	
U443315	Creston Touch Screen	CBL-HD NA	CBL-HD	250 Classroom		Instructional Building Second Floor		HSI Grant Services	\$1,000.00	Verified	
U443316	Projector Sony 5000 Lumin	5001972	5000 Lumen	251 Classroom		Instructional Building Second Floor		HSI Grant Services	\$2,500.00	Verified	
U443317	Hover Cam Pilot X PilotX Tablet Table	2003001985B40	Hover Cam Pilot table tablet	251 Classroom		Instructional Building Second Floor		HSI Grant Services	\$2,850.00	Verified	
U443318	Creston touch screen		CBL-HD	250 Classroom		Instructional Building Second Floor		HSI Grant Services	\$1,250.00	Verified	
U443319	Projector Sony 5000 Lumin	5001971	5000 Lumen	152 Classroom		Instructional Building First Floor		HSI Grant Services	\$1,000.00	Verified	
U443321	Creston Touch Screen	CBL-HD NA2	CBL-HD	152 Classroom		Instructional Building First Floor		Instructional bldg 1st	\$1,000.00	Verified	
U443323	Hovercam Pilot X Pilot Xtable Tablet	200300156A165	Pilot X Table/Tablet	152 Classroom		Instructional Building First Floor		HSI Grant Services	\$1,000.00	Verified	
U443324	Creston Touch Screen	CBL-HD NA3	CBL-HD	151 Classroom		Instructional Building First Floor		HSI Grant Services	\$1,000.00	Verified	
U443325	Laptop	5V8N693	Dell Latitude 5510	107G Office Financial Aid		Main Building First Floor	Jeannie Nichols	Financial Aid	\$2,116.78	Verified	
U443326	Laptop	CX8N693	Dell Latitude 5510	111A Office		Main Building First Floor	Juanita Garcia	Student Affairs	\$2,116.78	Verified	
U443327	Dell Latitude 5510	4DNB793	Latitude 5510				Marty Banks	HSI Grant Services	\$1,963.00	Verified	
U443328	Dell Latitude 5510	5ZTB793	Latitude 5510				Ernest Ortega	HSI Grant Services	\$1,963.01	Verified	
U443329	Dell Latitude 5510	9NX9793	Latitude 5510	314 ICT		Early College High School		HSI Grant Services	\$1,963.01	Verified	
U443330	Dell Latitude 5510	HR26793	Latitude 5510		Frankie Granger			HSI Grant Services	\$1,963.01	Verified	
U443331	Dell Latitude 5510	9SGB793	Latitude 5510		Gage Garza			HSI Grant Services	\$1,963.00	Verified	
U443332	Dell Latitude 5510	6R2B793	Latitude 5510	215 HSI Grant Services		Main Building Second Floor			\$1,963.01	Verified	
U443333	Dell Latitude 5510	963B793	Latitude 5510				Yadira Hernandez		\$1,963.01	Verified	
U443334	Dell Latitude 5510	DV8B793	Latitude 5510		Cruz Ortega				\$1,963.01	Verified	
U443335	Dell Latitude 5510	DW8B793	Latitude 5510	215 HSI Grant Services		Main Building Second Floor			\$1,963.01	Verified	
U443336	Laptop Dell Latitude 5510	B13B793	Latitude 5510	314 ICT		Early College High School		HSI Grant Services	\$1,963.01	Verified	
U443337	Server Dell Power Edge R340	FK3XJ93	Power Edge R340	309 Storage		Early College High School		ICT	\$3,410.78	Verified	
U443338	Server Dell Power Edge R340	FK3YJ93	Power Edge R340	309 Storage		Early College High School		ICT	\$3,410.78	Verified	
U443339	Server Dell Power Edge R340	FK3WJ93	Power Edge R340	309 Storage		Early College High School		ICT	\$3,410.78	Verified	
U443340	Server Dell Power Edge R340	FK3VJ93	Power Edge R340	309 Storage		Early College High School		ICT	\$3,410.78	Verified	
U443341	Server Dell POWEREDGE R540	6G64K933	Dell POWEREDGE R540	309 Storage		Early College High School		Allied Health	\$11,356.84	Verified	
U443342	Server Dell POWEREDGE R540	6G66K93-2	Dell POWEREDGE R540			Early College High School		ICT	\$11,356.84	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U443343	Server Dell POWEREDGE R540	6G65K93	Dell POWEREDGE R540	309 Storage		Early College High School		ICT	\$11,356.84	Verified	
U443344	Server Dell POWEREDGE R540	6G66K93	Dell POWEREDGE R540	309 Storage		Early College High School		ICT	\$11,356.84	Verified	
U443345	55" LED LCD Display	06S0HCSMA01221Y	PM55H	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,760.00	Verified	
U443346	55" LED LCD Display	060SHCSMA01215W	PM55H	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,760.00	Verified	
U443347	55" LED LCD Display	06S0HCSMA01220A	PM55H	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,760.00	Verified	
U443348	55" LED LCD Display	06SOHCSMA00814H	PM55H	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,760.00	Verified	
U443349	Flammable liquid storage cabinet		SE5464						\$1,600.00	Verified	
U443350	Flammable liquid storage cabinet		SE5464					Physical Plant	\$1,600.00	Verified	
U443351	Laptop	H2NH9C3	Latitude 5510	108 Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,970.67	Verified	
U455000	Storage Shelving			231 Biology Lab		Main Building Second Floor	Monty Harris	Science Department	\$2,060.00	Verified	
U455008	MacBook Pro	C02FC06TMD6T	MacBook Pro					IT	\$3,199.00		Missing
U455001	Immersion Tank	064933	Mortech	210 Classroom		Main Building Second Floor		Science & Engineering	\$74,749.00	Verified	
U455003	Laptop	4YR7R73	Latitude 5510	109 Simulator Room		Main Building First Floor	Judi Cox-Tindol	Student Affairs	\$2,017.75	Verified	
U455005	Sandusky Laptop Charing Cart			206 Library		Main Building Second Floor	Samantha Villa	HSI Grant Services	\$1,354.99	Verified	
U455006	EPSON SURE COLOR T2770D	C8441600NY0117001	sure color T7270D	301 Storage		Early College High School		ICT	\$2,000.00	Verified	
U455008	MacBook Pro	CO2FC06TMD6T	MacBook Pro	314 ICT		Early College High School	Corey Bareal-Eubank	IT	\$3,199.00	Verified	
U455009	Laptop MacBook Pro	C02F80DHMD6T	MacBook Pro	314 ICT		Early College High School		IT	\$3,199.00	Verified	
U455010	Laptop MacBook Pro	C02F73BVMD6T	MacBook Pro	314 ICT		Early College High School		IT	\$3,199.00	Verified	
U455011	Laptop MacBook Pro	C02F80DQMD6T	MacBook Pro	314 ICT		Early College High School		IT	\$3,199.00	Verified	
U455012	Laptop	GHG7S93	Latitude 5520	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,911.01	Verified	
U455013	Laptop	FHG7S93	Latitude 5520	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,911.01	Verified	
U455014	Laptop	HHG7S93	Latitude 5520	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,911.01	Verified	
U455015	Laptop	1JG7S93	Latitude 5520	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,911.01	Verified	
U455016	Laptop	JHG7S93	Latitude 5520	207 ABE Reception Area		Main Building Second Floor	Misty McCormack	Adult Education	\$1,911.01	Verified	
U455017	KVM Switch	HKW1100018	DKX3-132	314 ICT		Early College High School		ICT	\$3,706.43	Verified	
U455018	KVM Switch	HKW1100016	DKX3-132	314 ICT		Early College High School		ICT	\$3,706.43	Verified	
U455019	Battery for server			314C ICT Server Room		Early College High School		IT	\$1,000.00	Verified	
U455020	Battery for Server			314C ICT Server Room		Early College High School		ICT	\$1,000.00	Verified	
U455021	INSIGHT4ES-2304SSSW SCANTRON CORP	5704175		207 ABE Reception Area		Main Building Second Floor			\$5,248.00	Verified	
U455022	Spotting Scope		Vortex	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	Science Department	\$1,206.90	Verified	
U455023	Pulsar Monocular		79166	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	Science Department	\$3,702.22	Verified	
U455024	Night vis Monocular		767153	231 Biology Lab		Main Building Second Floor	Rick Wiedenmann	Science Department	\$2,722.73	Verified	
U455025	PC Tower	JBB2FF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U455026	PC Tower	JBBYDF3	Precision 3650	111A Office		Main Building First Floor		IT	\$1,461.40	Verified	
U455027	PC Tower	JBC0FF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	
U455028	PC Tower	JBBTDF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	
U455029	PC Tower	JBB3FF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	
U455030	PC Tower	JBBXDF3	Precision 3650	108 Business Office		Main Building First Floor	Brandy wolf	IT	\$1,461.40	Verified	
U455031	PC Tower	JBC1FF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	
U455032	PC Tower	JBBVDF3	Precision 3650	228 Maintanance Shop		Main Building Second Floor	Gary Martinez	Physical Plant	\$1,461.40	Verified	
U455033	PC Tower	JBBZDF3	Precision 3650	309 Storage		Early College High School		IT	\$1,461.40	Verified	
U455034	PC Tower	JBBWDF3	Precision 3650	A3 Faculty Office		Main Building Second Floor		IT	\$1,461.40	Verified	
U455035	Laptop	93123B3	Latitude 5520	107C Registrar		Main Building First Floor	Amy Dewey	Financial Aid	\$2,187.00	Verified	
U455036	Laptop	73123B3	Latitude 5520	314A ICT Lab		Early College High School		IT	\$2,187.00	Verified	
U455037	Laptop	F3123B3	Latitude 5520	309 Storage		Early College High School		IT	\$2,187.00	Verified	
U455038	Laptop	J3123B3	Latitude 5520			Early College High School		IT	\$2,187.00	Verified	
U455039	Laptop	C3123B3	Latitude 5520	309 Storage		Early College High School		IT	\$2,187.00	Verified	
U455040	Laptop	D3123B3	Latitude 5520	314 ICT		Early College High School	Narmin Ghalichi		\$2,187.00	Verified	
U455041	Laptop	83123B3	Latitude 5520	2S Faculty Office		Main Building Second Floor	Mickey Best		\$2,187.00	Verified	
U455042	Laptop	H3123B3	Latitude 5520	228 Maintanance Shop		Main Building Second Floor	Gary Martinez	Physical Plant	\$2,187.00	Verified	
U455043	Laptop	G3123B3	Latitude 5520	313 ICT Office		Early College High School	Lori Byers	ICT	\$2,187.00		Missing
U455044	Laptop	B3123B3	Latitude 5520	314 ICT		Early College High School		IT	\$2,187.00	Verified	
U455046	Dell Latitude 5520	45CB4B3	Latitude 5520	313 ICT Office		Early College High School	ICT	HSI Grant Services	\$1,150.00	Verified	
U455047	Dell Latitude 5520	65CB4B3		215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,150.00	Verified	
U455048	Dell Latitude 5520	55CB4B3					Antonia Olivas	HSI Grant Services	\$1,150.00	Verified	
U455049	Dell Latitude 5520	35CB4B3					Monique Dorado	HSI Grant Services	\$1,150.00	Verified	
U455050	Dell Latitude 5520	25CB4B3					Taylor Gonzalez	HSI Grant Services	\$1,150.00	Verified	
U455052	HP Laptop Periop Sim VP	PF-2V6T23	HP	406 Surgical Tech		Allied Health	Rebecca Jones	Allied Health	\$6,500.00	Verified	
U455054	Hover Came Table	21011315A78	Pilot X					IT	\$19,855.14	Verified	
U455055	Hover Came Table	2101188D065	Pilot X	154 Classroom		Instuctional Building First Floor			\$19,855.14	Verified	
U455056	Hover Came Table	21011021EF1	Pilot X	155 Classroom		Instuctional Building First Floor			\$19,855.14	Verified	
U455057	Hover Came Table	2101139ABB1	Pilot X	201 Lecture Room		Main Building Second Floor			\$19,855.14	Verified	
U455058	Hover Came Table	21010996B0D	Pilot X	202 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455059	Hover Came Table	21011866627	Pilot X	204 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455060	Hover Came Table	2101184639D	Pilot X	210 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455061	Hover Came Table	21010351C1C	Pilot X	213 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455062	Hover Came Table	21011418BC3	Pilot X	215 HSI Grant Services		Main Building Second Floor			\$19,855.14	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U455063	Hover Came Table	21011007A98	Pilot X	216 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455064	Hover Came Table	21010983E66	Pilot X	217 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455065	Hover Came Table	21011405A6F	Pilot X	218 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455066	Hover Came Table	21011423E93	Pilot X	219 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455067	Hover Came Table	2101187E82C	Pilot X	220 Testing Center		Main Building Second Floor			\$19,855.14	Verified	
U455068	Hover Came Table	2101101A351	Pilot X	226 CAD Lab		Main Building Second Floor			\$19,855.14	Verified	
U455069	Hover Came Table	21010972367	Pilot X	232 Physics Lab		Main Building Second Floor			\$19,855.14	Verified	
U455070	Hover Came Table	2101034E9BD	Pilot X	235 Classroom		Main Building Second Floor			\$19,855.14	Verified	
U455071	Hover Came Table	210112193F8	Pilot X	252 Classroom		Instructional Building Second Floor			\$19,855.14	Verified	
U455072	Hover Came Table	210114537BB	Pilot X	423 Small Classroom		Allied Health			\$19,855.14	Verified	
U455073	Workstation Software							ICT	\$2,250.00	Verified	
U455074	Training Package software							ICT	\$1,850.00	Verified	
U455075	Audience Monitor health status software							ICT	\$1,995.00	Verified	
U455076	Audience Control Emerncy Messing Presentation							ICT	\$1,995.00	Verified	
U455077	Dark Adult Simulator		Chloe Simulator	417 A Lab/Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$1,265.00	Verified	
U455078	Med Adult Simulator		Chloe Simulator	417 A Lab/Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$1,265.00	Verified	
U455079	Med Adult Simulator		Chloe Simulator	410B Lab Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$1,265.00	Verified	
U455080	Med Adult Simulator		Chloe Simulator	410B Lab Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$1,265.00	Verified	
U455083	Pump Combo	13057532	Alaris Medley	416 Obstetrics Room		Allied Health		Allied Health	\$2,899.99	Verified	
U455084	Pump Combo	13054968	Alaris Medley	410B Lab Nurse Desk		Allied Health	Dianne Hardin	Allied Health	\$2,899.99	Verified	
U455085	PC Tower	1RJG3L3	OptiPlex 3090	421 Lab Office		Allied Health		Allied Health	\$1,025.00	Verified	
U455086	PC Tower	1SJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455087	PC Tower	2RJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455088	PC Tower	2SJG3L3	OptiPlex 3090	309 Storage		Early College High School		ICT	\$1,025.00		Missing
U455089	PC Tower	3RJG3L3	OptiPlex 3090	309 Storage		Early College High School		IT	\$1,025.00	Verified	
U455090	PC Tower	3SJG3L3	OptiPlex 3090	107 Financial Aid Reception Area		Main Building First Floor	Annette Garcia	Financial Aid	\$1,025.00	Verified	
U455091	PC Tower	4GJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455092	PC Tower	4SJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		IT	\$1,025.00	Verified	
U455093	PC Tower	5RJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455094	PC Tower	6RJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455095	Filling 4 Drawers with lock		8364	228 Maintanance Shop		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,065.00	Verified	
U455096	Microsoft Surface Studio w/accessories	R9213800C	Surface Studio				Yaxi Zhao	HSI Grant Services	\$2,618.76	Verified	
U455097	PC Tower	7RJG3L3	OptiPlex 3090	112 Administration Reception Area		Main Building First Floor	Merdia Theragood	IT	\$1,025.00	Verified	
U455098	PC Tower	8RJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455099	PC Tower	9RJG3L3	OptiPlex 3090	314A ICT Lab		Early College High School		ICT	\$1,025.00	Verified	
U455100	PC Tower	BRJG3L3	OptiPlex 3090	200 Office Cubicles		Main Building Second Floor		IT	\$1,025.00	Verified	
U455101	PC Tower	CRJG3L3	OptiPlex 3090	225 Welding Office		Main Building Second Floor	Sheena Linney	ICT	\$1,025.00	Verified	
U455102	PC Tower	DQJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor	Juanita Fierro	ICT	\$1,025.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U455103	PC Tower	DRJG3L3	OptiPlex 3090	253C Office		Instructional Building Second Floor	Raven Anderson	ICT	\$1,025.00	Verified	
U455104	PC Tower	FQJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor	Samantha Villa	ICT	\$1,025.00	Verified	
U455105	PC Tower	FRJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		IT	\$1,025.00	Verified	
U455106	PC Tower	GQJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455107	PC Tower	GRJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455108	PC Tower	HQJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		ICT	\$1,025.00	Verified	
U455109	PC Tower	HRJG3L3	OptiPlex 3090	210 Classroom		Main Building Second Floor		ICT	\$1,025.00	Verified	
U455110	PC Tower	JQJG3L3	OptiPlex 3090	206 Library		Main Building Second Floor		Library	\$1,025.00	Verified	
U455111	PC Tower	JRJG3L3	OptiPlex 3090	309 Storage		Early College High School		IT	\$1,025.00	Verified	
U455112	Medication Cart	WSX211124-012	SXR MODULE	416 Obstetrics Room		Allied Health	Dianne Hardin	Allied Health	\$3,397.00	Verified	
U455113	Medication Cabinet	21-4X-6840	MDB-25/MS-4X	408 Medication Room		Allied Health	Dianne Hardin	Allied Health	\$16,693.00	Verified	
U455114	Laptop	HQ96RG3	Latitude 3310	2B Faculty Office		Main Building Second Floor	Pradip Aryal	Mathematics Department	\$1,422.05	Verified	
U455115	Dell Latitude 5520		Latitude 5520				Talal Abdaljalil	HSI Grant Services	\$1,525.00	Verified	
U455116	Dell Latitude 5520	H4LNSG3	Latitude 5520				Brittney Castañeda	HSI Grant Services	\$1,525.00	Verified	
U455117	Dell Latitude 5520		Latitude 5520	234 Office		Main Building Second Floor	Rick Wiedenmann	HSI Grant Services	\$1,525.00	Verified	
U455118	Dell Latitude 5520		Latitude 5520			Main Building Second Floor	April Addington	HSI Grant Services	\$1,525.00	Verified	
U455119	Dell Latitude 5520		Latitude 5520		Rocio Y. Cobos			HSI Grant Services	\$1,525.00	Verified	
U455120	Dell Latitude 5520		Latitude 5520	215 HSI Grant Services		Main Building Second Floor	Raymond Dominguez	HSI Grant Services	\$1,525.00	Verified	
U455121	Dell Latitude 5520		Latitude 5520					HSI Grant Services	\$1,525.00	Verified	
U455122	Dell Latitude 5520	D5LNSG3	Latitude 5520	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services	HSI Grant Services	\$1,525.00	Verified	
U455123	Dell Latitude 5520	35LNSGE	Latitude 5520				Brooke Young	HSI Grant Services	\$1,525.00	Verified	
U455124	Dell Latitude 5520	55LNSG3	Latitude 5520	215 HSI Grant Services		Main Building Second Floor		HSI Grant Services	\$1,525.00	Verified	
U455125	Dell Latitude 5520	65LNSG3	Latitude 5520				Delicia Pineda-Vlosich	HSI Grant Services	\$1,525.00	Verified	
U455126	Dell Latitude 5520	25LNSG3	Latitude 5520				Meruyert (Mikka) Himel	HSI Grant Services	\$1,525.00	Verified	
U455127	Dell Latitude 5520	F4LNSG3	Latitude 5520			Allied Health	Sandra Florez		\$1,525.00	Verified	
U455128	Dell Latitude 5520	D4LNSG3	Latitude 5520				Erin Kuh		\$1,525.00	Verified	
U455129	Dell Latitude 5520	84LNSG3	Latitude 5520	215 HSI Grant Services		Main Building Second Floor			\$1,525.00	Verified	
U455130	Dell Latitude 5520	94LNSG3	Latitude 5520	225 Welding Shop		Main Building Second Floor	Christopher King		\$1,525.00	Verified	
U455131	Dell Latitude 5520	45LNSG3	Latitude 5520				Luis Anchondo		\$1,525.00	Verified	
U455132	Dell Latitude 5520	B4LNSG3	Latitude 5520	215 HSI Grant Services		Main Building Second Floor	Room 215 Cabinet - HSI Grant Services		\$1,525.00	Verified	
U455133	Dell Latitude 5520	95LNSG3	Latitude 5520	1B Office		Main Building First Floor	Maria Quintana		\$1,525.00	Verified	
U455134	Dell Latitude 5520	H5LNSG3	Latitude 5520				Rocio Espinoza		\$1,525.00	Verified	
U455135	Dell Latitude 5520	C4LNSG3	Latitude 5520	225 Welding Shop		Main Building Second Floor	Sheena Linney		\$1,525.00	Verified	
U455136	Dell Latitude 5520	5FLNSG3	Latitude 5520				Jon Strahan		\$1,525.00	Verified	
U455137	Dell Latitude 5520	J4LNSG3	Latitude 5520	2R Faculty Office		Main Building Second Floor	Jalal Hamed		\$1,525.00	Verified	
U455138	Dell Latitude 5520	75LNSG3	Latitude 5520-Faculty				Waheeb Al-Sharaabi	HSI Grant Services	\$1,525.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U455139	Aquos Board	J44F0025	Sharp	314 ICT		Early College High School	Lori Byers	ICT	\$1,650.00	Verified	
U455140	Aquos Board/PC		Shuttle PC	314 ICT		Early College High School	Lori Byers	ICT	\$1,748.00	Verified	
U455141	Active Bat Detector	634732	Anabat walkabout	234 Office		Main Building Second Floor	Rick Wiedenmann	Science & Engineering	\$1,595.00	Verified	
U455142	Active Bat Detector	634733	Anabat walkabout	234 Office		Main Building Second Floor	Rick Wiedenmann	Science & Engineering	\$1,595.00	Verified	
U455143	Active Bat Detector	634735	Anabat walkabout	234 Office		Main Building Second Floor	Rick Wiedenmann	Science & Engineering	\$1,595.00	Verified	
U455144	Active Bat Detector	634740	Anabat walkabout	234 Office		Main Building Second Floor	Rick Wiedenmann	Science & Engineering	\$1,595.00	Verified	
U455145	2 in 1 Laptop/Tablet 7410	804R9K3	Dell Latitude 7410	228 Maintanance Shop		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,505.93	Verified	
U455146	2 in 1 Laptop/Tablet 7410	GTYP9K3	Dell Latitude 7410	228 Maintanance Shop		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,505.93	Verified	
U455147	2 in 1 Laptop/Tablet 7410	8K7R9K3	Dell Latitude 7410	228 Maintanance Shop		Main Building Second Floor	Antonieta Trujillo	Physical Plant	\$1,505.93	Verified	
U455148	Simulator Mannequin	X2112707M	S2225	416 Obstetrics Room		Allied Health	Dianne Hardin	Adult Education	\$60,343.00	Verified	
U455149	Laptop	BNP2FK3	Latitude 9520	108C Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,875.00	Verified	
U455150	Laptop	60DWFK3	Latitude 9520	314 ICT		Early College High School	Corey Barea-Eubank	ICT	\$1,875.00	Verified	
U455151	PC Tower	1RG41M3	Precision 3450	111B Office		Main Building First Floor	Jade Ramirez	Administration	\$1,325.00	Verified	
U455152	PC Tower	1SG41M3	Precision 3450	314 ICT		Early College High School		IT	\$1,325.00	Verified	
U455153	PC Tower	3RG41M3	Precision 3450	200 Office Cubicles		Main Building Second Floor	Raul Navarette	Community Education/Workforce	\$1,325.00	Verified	
U455154	PC Tower	4RG41M3	Precision 3450	314A ICT Lab		Early College High School	Sky Soto	ICT	\$1,325.00	Verified	
U455155	PC Tower	4SG41M3	Precision 3450	200 Office Cubicles		Main Building Second Floor		ICT	\$1,325.00	Verified	
U455156	PC Tower	6SG41M3	Precision 3450	220 Testing Center		Main Building Second Floor	Carol Boyd	Testing Center	\$1,325.00	Verified	
U455157	PC Tower	7RG41M3	Precision 3450	108 Business Office		Main Building First Floor		ICT	\$1,325.00	Verified	
U455158	PC Tower	8RG41M3	Precision 3450	108 Business Office		Main Building First Floor	Krista Orozco	Business Office	\$1,325.00	Verified	
U455159	PC Tower	9RG41M3	Precision 3450	441 Allied Health Front Desk		Allied Health		Allied Health	\$1,325.00	Verified	
U455160	PC Tower	BRG41M3	Precision 3450	254A HR Office		Instructional Building Second Floor		HR	\$1,325.00	Verified	
U455161	PC Tower	FRG41M3	Precision 3450	111 Student Services Reception Area		Main Building First Floor	Teddi Garcia	Administration	\$1,325.00	Verified	
U455162	PC Tower	HRG41M3	Precision 3450	451 Office		Allied Health	Rebecca Jones	Allied Health	\$1,325.00		Missing
U455163	PC Tower	DQG41M3	Precision 3450	314A ICT Lab		Early College High School		ICT	\$1,325.00	Verified	
U455164	PC Tower	2RG41M3	Precision 3450	111C Meeting Area		Main Building First Floor		ICT	\$1,325.00	Verified	
U455165	PC Tower	2SG41M3	Precision 3450	314 ICT		Early College High School		ICT	\$1,325.00	Verified	
U455166	PC Tower	3SG41M3	Precision 3450	314 ICT		Early College High School		ICT	\$1,325.00	Verified	
U455167	PC Tower	5RG41M3	Precision 3450	253 LAC		Instructional Building Second Floor	Melissa Dunaway	LAC	\$1,325.00	Verified	
U455168	PC Tower	5SG41M3	Precision 3450	314 ICT		Early College High School		ICT	\$1,325.00		Missing
U455169	PC Tower	6RG41M3	Precision 3450	111 Student Services Reception Area		Main Building First Floor	Antonia Olivas	Administration	\$1,325.00	Verified	
U455170	PC Tower	CRG41M3	Precision 3450	2K Faculty Office		Main Building Second Floor			\$1,325.00	Verified	
U455171	PC Tower	DRG41M3	Precision 3450	111 Student Services Reception Area		Main Building First Floor		Administration	\$1,325.00	Verified	

Asset ID	Description	Serial #	Model	Room Assigned To	Student Assigned To	Building Assigned To	Employee Assigned To	Department	Cost	Verified	Missing
U455172	PC Tower	GRG41M3	Precision 3450	1A Office		Main Building First Floor	Jonathan Chandler	Community Education/Workforce	\$1,325.00	Verified	
U455173	PC Tower	HQG41M3	Precision 3450	254A HR Office		Instructional Building Second Floor	Lucy Reyes		\$1,325.00	Verified	
U455174	PC Tower	JQG41M3	Precision 3450	1B Office		Main Building First Floor	Maria Quintana	Community Education/Workforce	\$1,000.00	Verified	
U455175	PC Tower pc	JRG41M3	Precision 3450	107 Financial Aid Reception Area		Main Building First Floor	Eveyln Saldana	Financial Aid	\$1,000.00	Verified	
U455176	Hospital Bed	B300AB9579	P1600A000328	412 Critical Care		Allied Health		Allied Health	\$2,965.31	Verified	
U455177	Hospital Bed	D136AB0013	P1600A000328	410B Lab Nurse Desk		Allied Health	Dianne Hardin	Adult Education	\$2,965.31	Verified	
U455178	PC Tower	97RZKM3	OptiPlex 5090	107G Office Financial Aid		Main Building First Floor	Jeannie Nichols	Financial Aid	\$1,125.00	Verified	
U455179	PC Tower	57RZKM3	OptiPlex5090	314 ICT		Early College High School			\$1,125.00	Verified	
U455180	PC Tower	77RZKM3	OptiPlex5090	314 ICT		Early College High School		ICT	\$1,125.00	Verified	
U455181	PC Tower	37RZKM3	OptiPlex5090	112C Office		Main Building First Floor	Amy Dewey	Student Affairs	\$1,125.00	Verified	
U455182	PC Tower	47RZKM3	OptiPlex5090	314 ICT		Early College High School	Eveyln Saldana		\$1,125.00	Verified	
U455183	PC Tower	17RZKM3	OptiPlex5090	111H VP Student Services		Main Building First Floor	Juanita Garcia	Administration	\$1,125.00	Verified	
U455184	PC Tower	27RZKM3	OptiPlex5090	105 Bookstore		Main Building First Floor		ICT	\$1,125.00	Verified	
U455185	PC Tower	B7RZKM3	OptiPlex5090	200 Classroom		Main Building Second Floor	Monty Harris	Community Education/Workforce	\$1,125.00	Verified	
U455186	PC Tower	67RZKM3	OptiPlex5090	108C Business Office		Main Building First Floor	Rebecca Silva	Business Office	\$1,125.00	Verified	
U455187	PC Tower	87RZKM3	OptiPlex5090	2S Faculty Office		Main Building Second Floor			\$1,125.00	Verified	
Total Items									1662		
Missing									9		
Verified									1653		

# SENNC Balance Sheet

Southeast New Mexico College

Report Date: 5/31/2025

	2025
<b>Current Assets</b>	
Cash	4,250.00
Cash in Bank	149,479,828.02
Cash Equivalents	0.00
<b>Total Cash and Cash Equivalents</b>	<b>149,484,078.02</b>
Accounts Receivable	218,479.81
<b>Total Accounts Receivable</b>	<b>218,479.81</b>
WIP - All	16,865,781.06
<b>Total Project</b>	<b>16,865,781.06</b>
<b>Total Current Assets</b>	<b>166,568,338.89</b>
<b>Fixed Assets</b>	
Non Depreciable Assets	747,744.00
Tangible Fixed Assets	37,607,326.54
Accumulated Depreciation - Tangible Fixed Assets	(17,172,262.00)
Other Assets	0.00
<b>Total Tangible Assets</b>	<b>21,182,808.54</b>
<b>Total Fixed Assets</b>	<b>21,182,808.54</b>
<b>Total Assets</b>	<b>\$187,751,147.43</b>
<b>Liabilities</b>	
Vendor Accounts Payable	1,062,460.40
Benefits Payable	2,118,394.00
<b>Total Accounts Payable</b>	<b>3,180,854.40</b>
Tax Payable	6,155.37
<b>Total Tax Payable</b>	<b>6,155.37</b>
Student Aid Payable	1,405,194.55
<b>Total Other Current Liabilities</b>	<b>1,405,194.55</b>
<b>Total Liabilities</b>	<b>4,592,204.32</b>
Equity	155,384,343.75
Net Income	27,774,599.36
<b>Total Shareholder Equity</b>	<b>183,158,943.11</b>
<b>Liabilities &amp; Shareholder Equity</b>	<b>\$187,751,147.43</b>



## SENMCM Income Statement

Southeast New Mexico College

Report Date: 5/31/2025

	May	YTD	Original Budget	Variance
Tuition and Fees	0.00	(544,699.40)	(624,688.00)	(79,988.60)
Unrestricted Appropriations	(3,501,966.62)	(43,996,586.78)	(26,605,178.00)	17,391,408.78
Other Unrestricted Revenue	(121,758.12)	(1,193,663.44)	(548,800.00)	644,863.44
Bookstore Sales	(9,010.17)	(241,124.23)	(350,000.00)	(108,875.77)
Restricted Appropriations	(17,288.94)	(4,449,018.67)	(4,156,848.00)	292,170.67
Student Financial Aid Revenue	0.00	0.00	0.00	0.00
Other Restricted Revenue	(5,000.00)	(148,725.00)	(92,800.00)	55,925.00
<b>Total Revenues</b>	<b>(3,655,023.85)</b>	<b>(50,573,817.52)</b>	<b>(32,378,314.00)</b>	<b>18,195,503.52</b>
Faculty Salaries	280,314.26	3,370,336.67	3,947,562.00	577,225.33
Adjunct Salaries	28,865.66	389,768.01	1,963,694.00	1,573,925.99
Administrative Staff Salaries	353,708.34	3,652,032.30	4,210,833.00	558,800.70
Classified Staff Salaries	241,254.27	2,140,499.91	2,841,213.00	700,713.09
Student Salaries	23,725.40	212,260.65	380,600.00	168,339.35
Other Salaries	123,025.67	1,660,496.89	1,149,956.00	(510,540.89)
Fringe	334,045.64	3,672,062.96	5,745,845.00	2,073,782.04
Travel Expenses	35,811.28	432,475.54	721,749.00	289,273.46
Large Pool Expenses	684,314.43	6,994,311.76	5,871,156.00	(1,123,155.76)
Utilities Expenses	18,132.94	274,973.47	306,000.00	31,026.53
Student Aid Expenses	0.00	0.00	0.00	0.00
Depreciation Expenses	0.00	0.00	0.00	0.00
<b>Total Operating Expenses</b>	<b>2,123,197.89</b>	<b>22,799,218.16</b>	<b>27,138,608.00</b>	<b>4,339,389.84</b>
<b>Net Operating Income</b>	<b>(1,531,825.96)</b>	<b>(27,774,599.36)</b>	<b>(5,239,706.00)</b>	<b>22,534,893.36</b>



Southeast New Mexico College  
Office of the VPAA  
1500 University Drive  
Carlsbad, NM 88220  
575.234.9200

### **Board of Trustees – VPAA report – July 2025**

- Updates from the Natural Sciences and Engineering department - Rick Wiedenmann
  - During the first week of June, Mr. Wiedenmann participated in a gene editing genetics workshop (CRISPR/Cas9) at the University of Colorado in Colorado Springs. The workshop was funded by the National Science Foundation and its goal was to bring this technique in gene technology to undergraduate classrooms. The technique will be added to the biology curriculum in the genetics section of BIOL 2110 - Principles of Biology: Cellular and Molecular Biology, and the program will fund several new pieces of equipment for the SENMC biology lab.
  - On June 30<sup>th</sup> SENMC received the official press release announcing that the Department of Energy awarded \$1.8 million to Lawrence Livermore National Laboratory. The award will fund the seismic monitoring project titled “Advancing Real-Time Forecasts of Induced Seismicity with Machine Learning-Based Event Detection and Location.” Partners include the Oak Ridge National Laboratory, Instrumental Software Technologies, Inc. (ISTI), the Livermore Lab Foundation, Southeast New Mexico College, Odessa College, and Midland College. Mr. Wiedenmann is the SENMC lead for this project.
  - In early July Mr. Wiedenmann travelled to Washington, DC, as part of the USDA Kika De La Garza Fellowship Program. This program strengthens educational partnerships between Hispanic-Serving Institutions (HSIs) and the USDA to gain insight and understanding of the federal government. Through the fellowship, participants meet directly with USDA agencies to explore opportunities and mutual collaborative interests and address the spectrum of challenges faced in the development of a well-prepared workforce.
  - Dr. Jamil Al-Nouman and Dr. Bobby Huang have been granted adjunct status at the New Mexico Institute of Mining and Technology. This is an outcome of the developing partnership between New Mexico Tech and SENMC that will help our science and engineering students continue their education at New Mexico Tech.

# Service Desk Overview

Generated Date: July 08, 2025

Date Range: between 2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM + 3 Additional filters.

Provides insights about ticket inflows and SLA compliance

Date Range :

2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

Agent Group

Agent

Requester Location

Received Tickets

269 ▲ 13.5%

Unresolved Tickets

60 ▲ 2900%

Resolved Tickets

270 ▲ 23.29%

First Contact Resolution Rate

88.52% ▲ 32.78%

Resolution SLA Compliance

98.15% ▲ 26.19%

Average Resolution Time

6h 15m 27s ▼ 35.45%

First Response SLA Compliance

96.43% ▼ 14.96%

Average First Response Time

5h 31m 1s ▲ 6.02%

Refer to the pages below for in-depth analysis of the above metrics.

🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

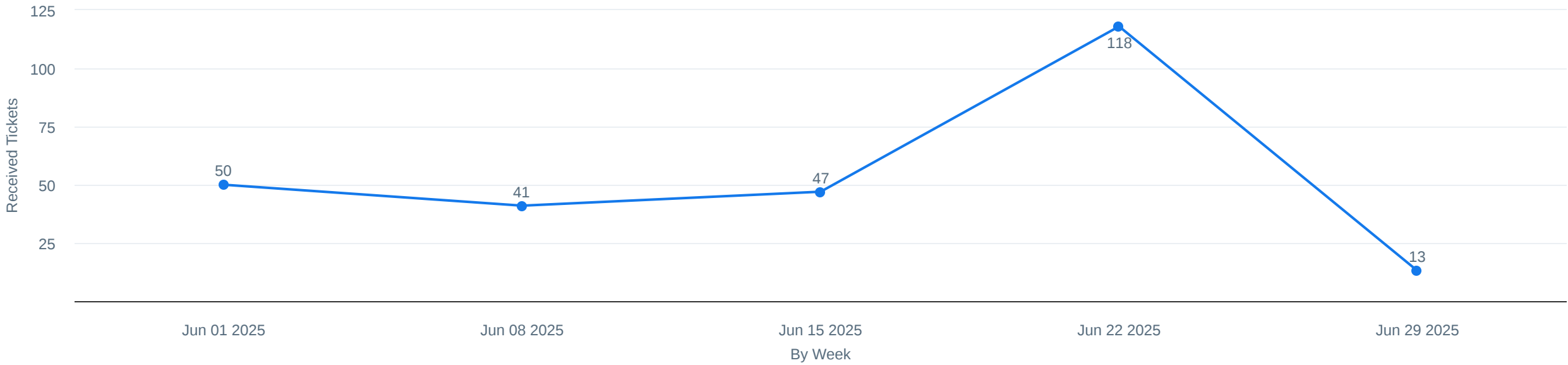
🌐 Agent Group

🌐 Agent

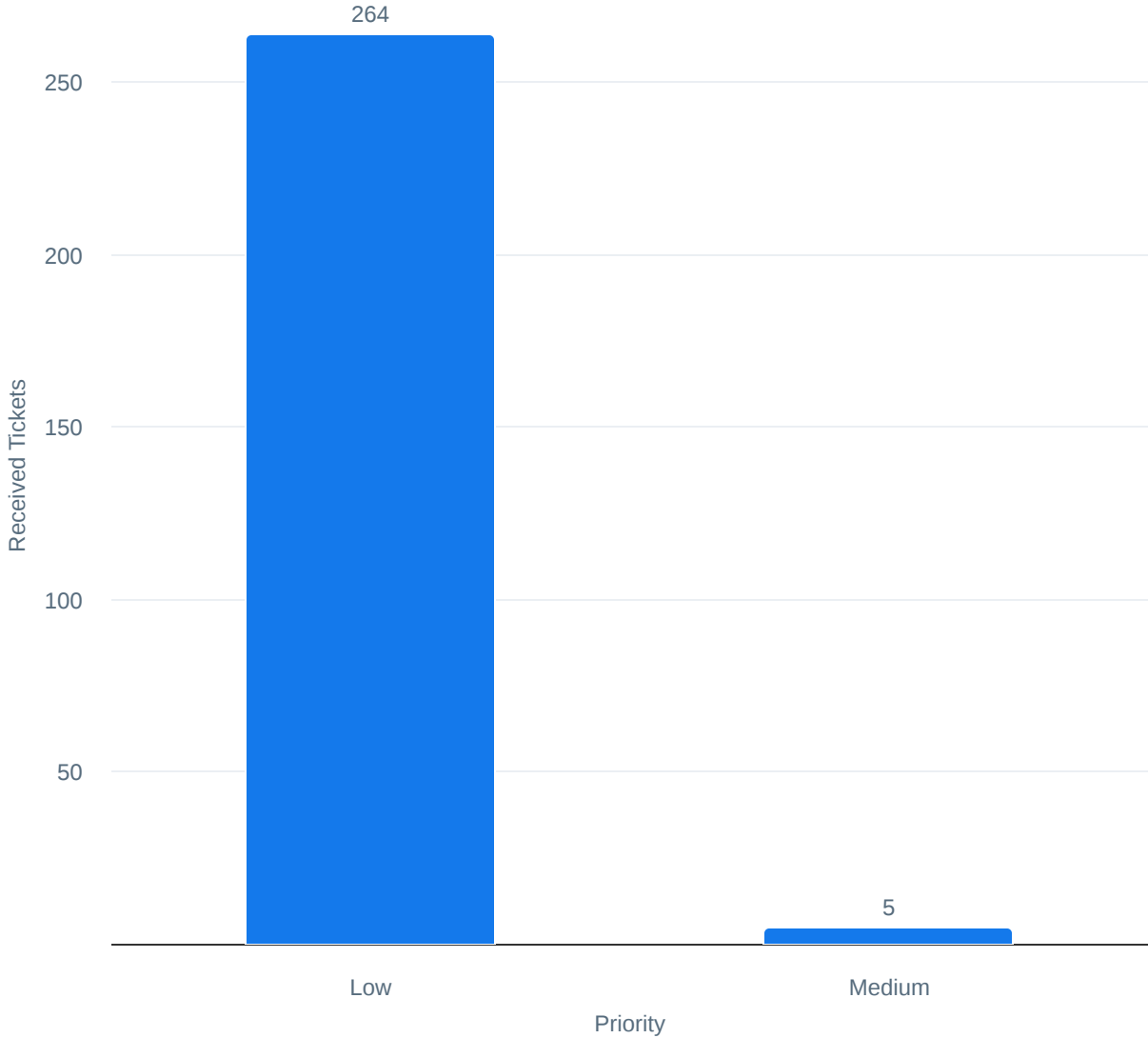
🌐 Requester Location

Received Tickets  
**269** ▲ 13.5%

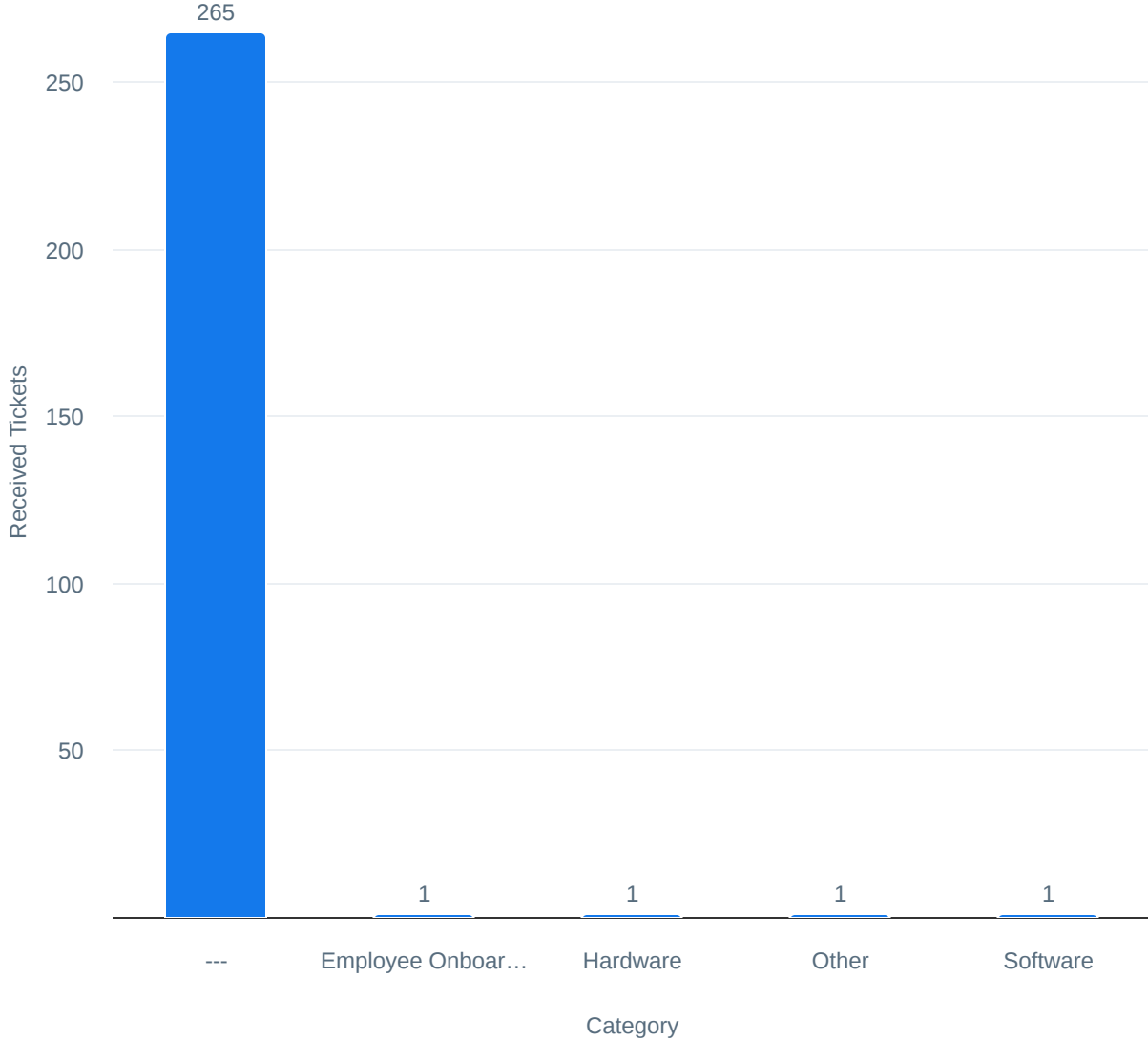
Received Tickets - Trend



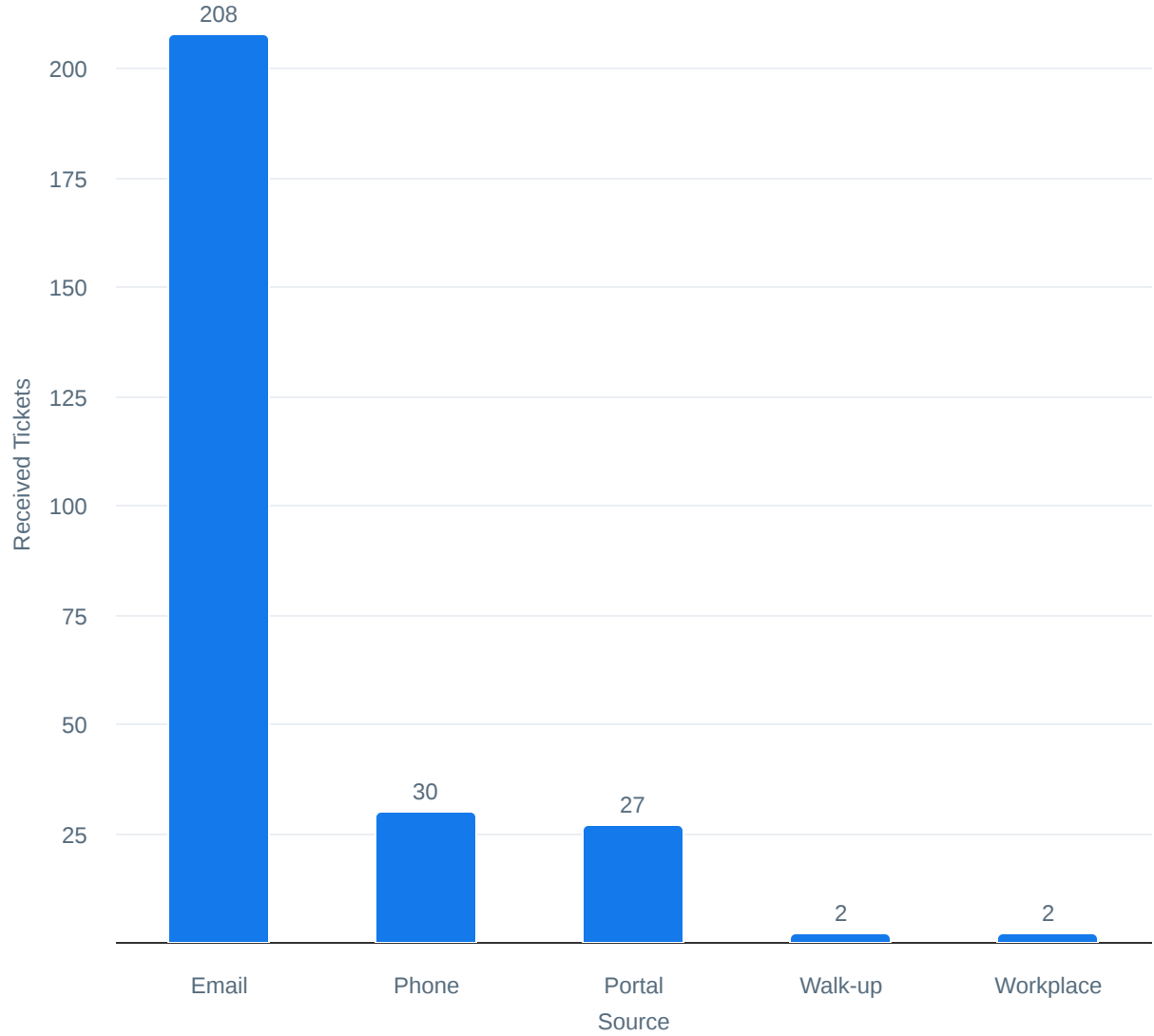
Received Tickets by Priority



Received Tickets by Category



Received Tickets by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

🌐 Agent Group

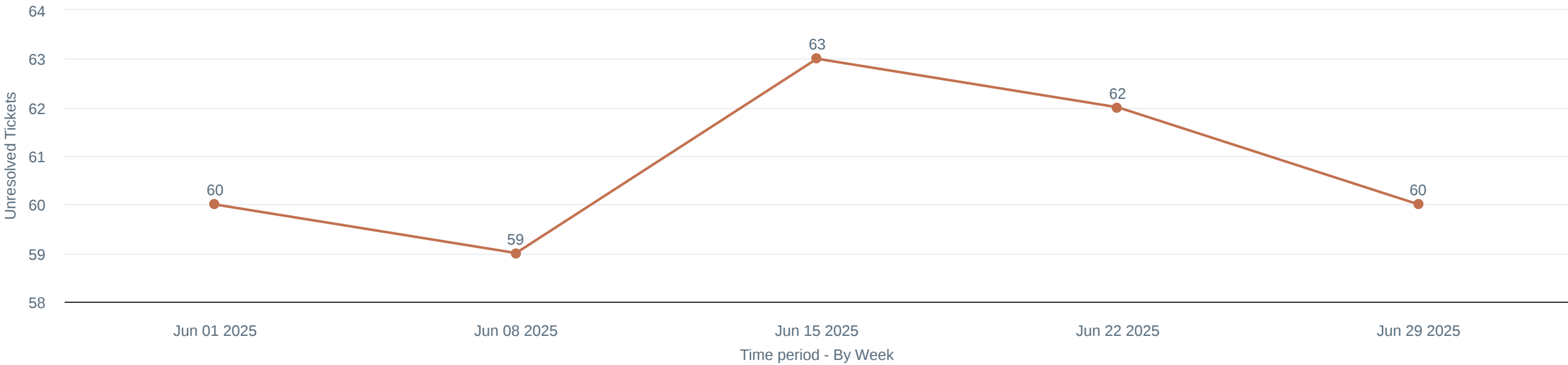
🌐 Agent

🌐 Requester Location

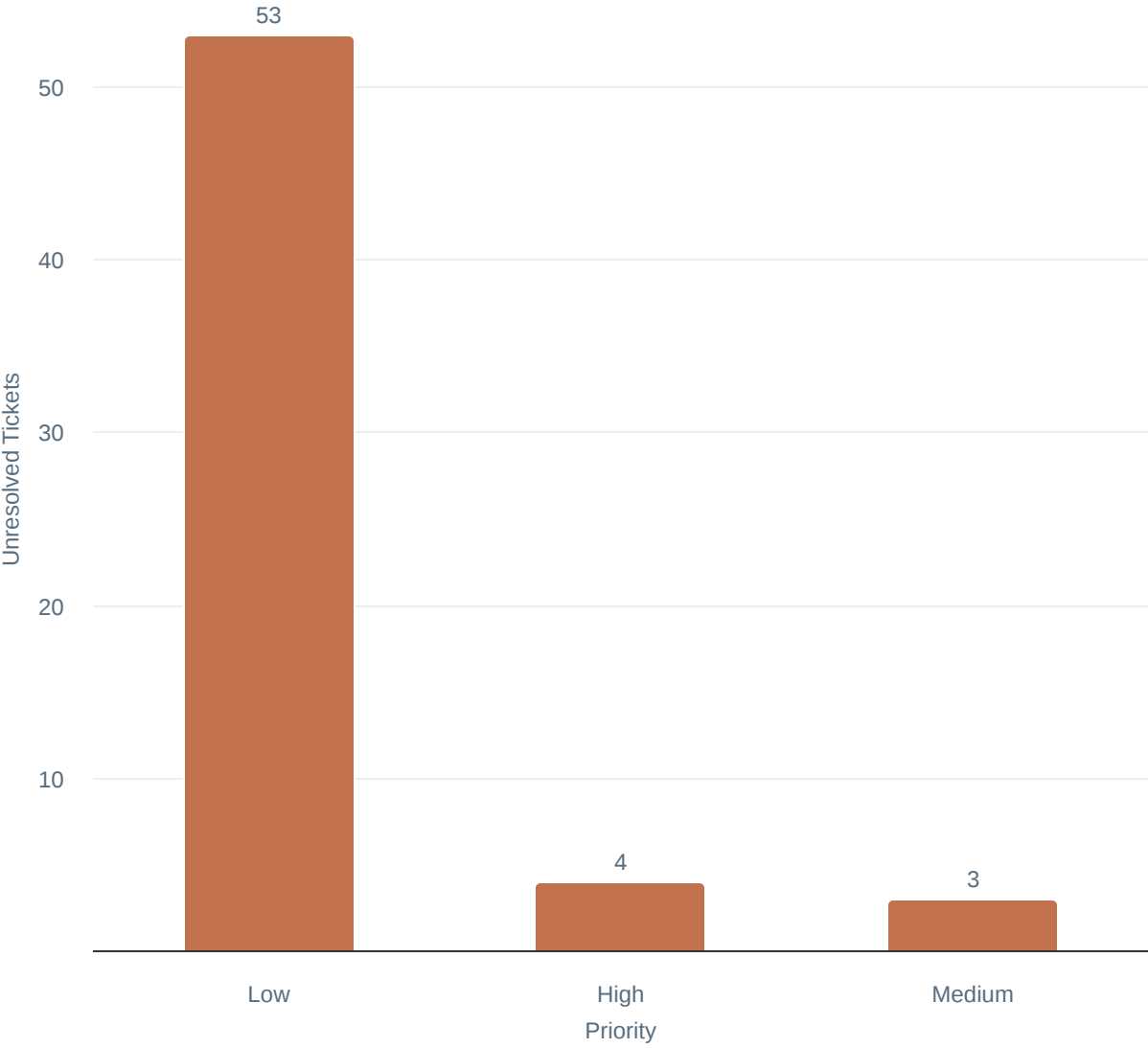
Unresolved Tickets

60 ▲ 2900%

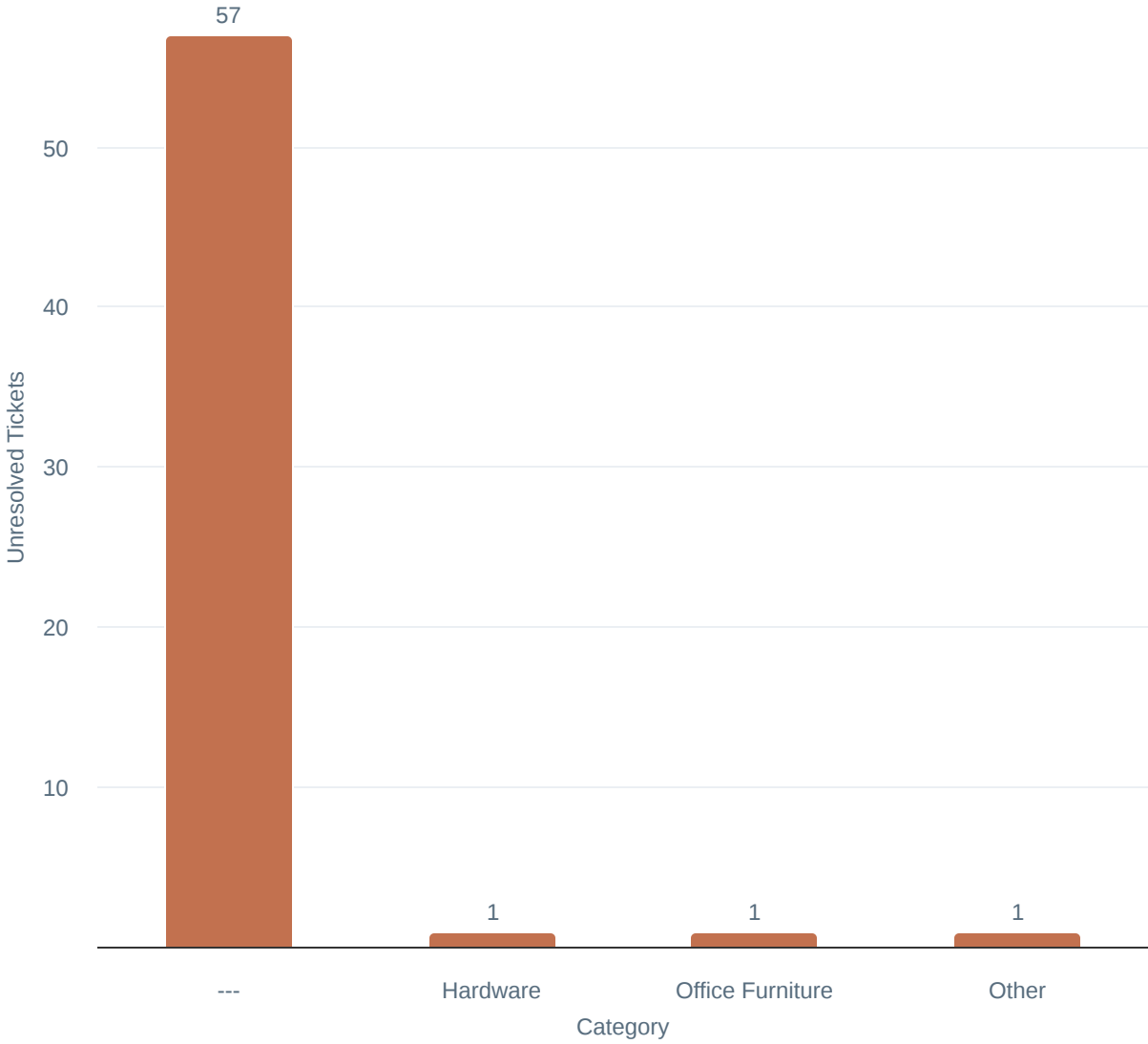
Unresolved Tickets - Trend



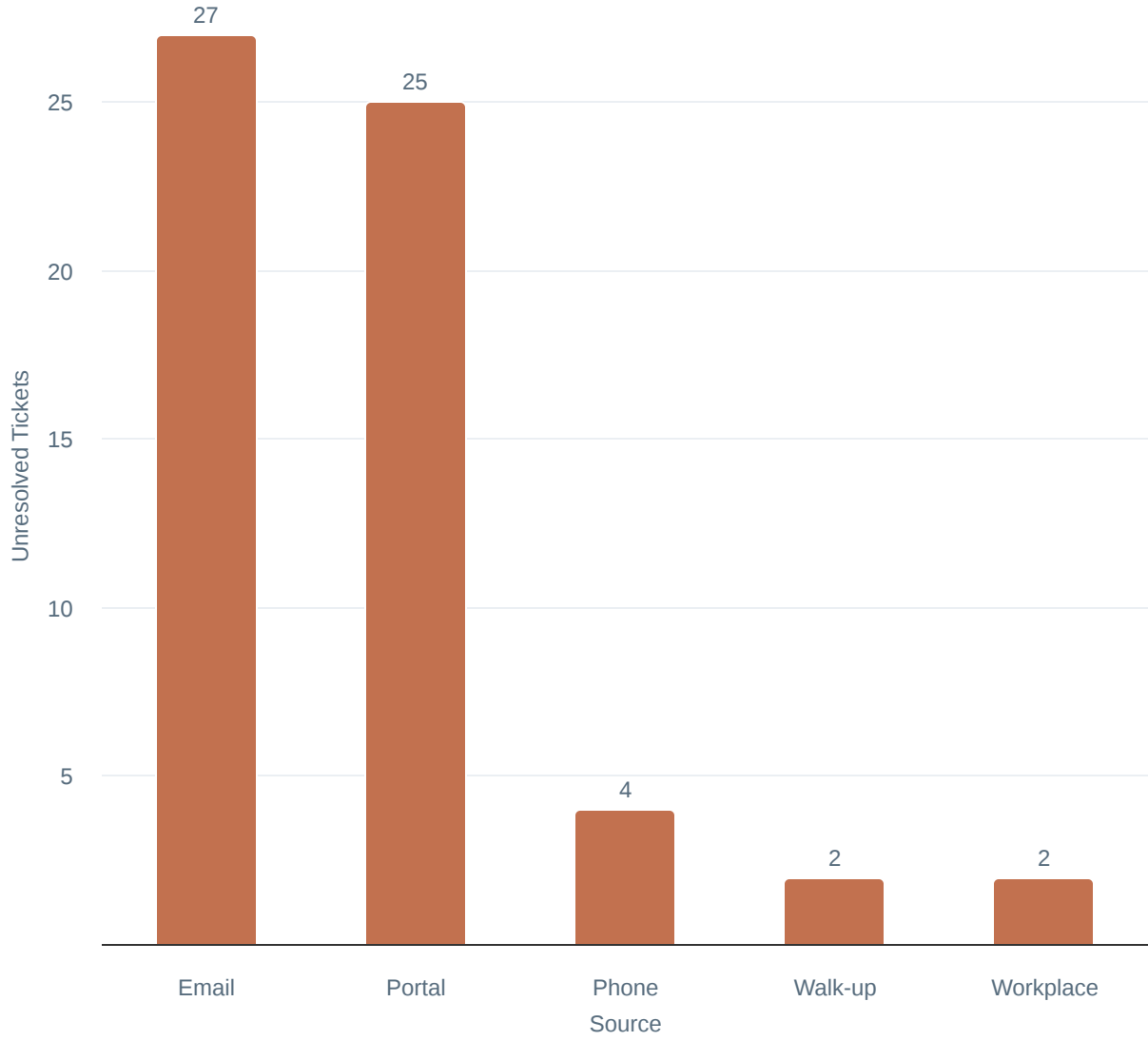
Unresolved Tickets by Priority



Unresolved Tickets by Category



Unresolved Tickets by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

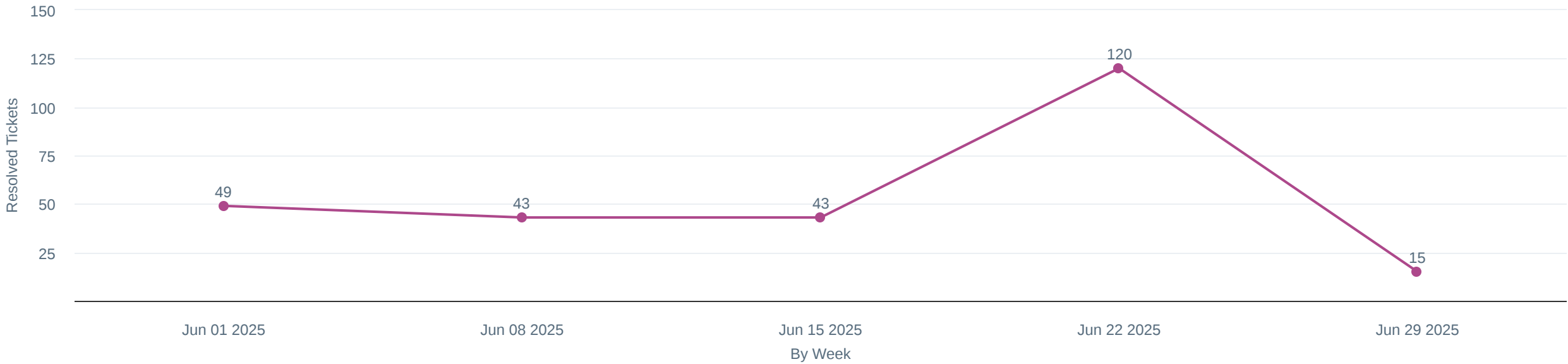
🌐 Agent Group

🌐 Agent

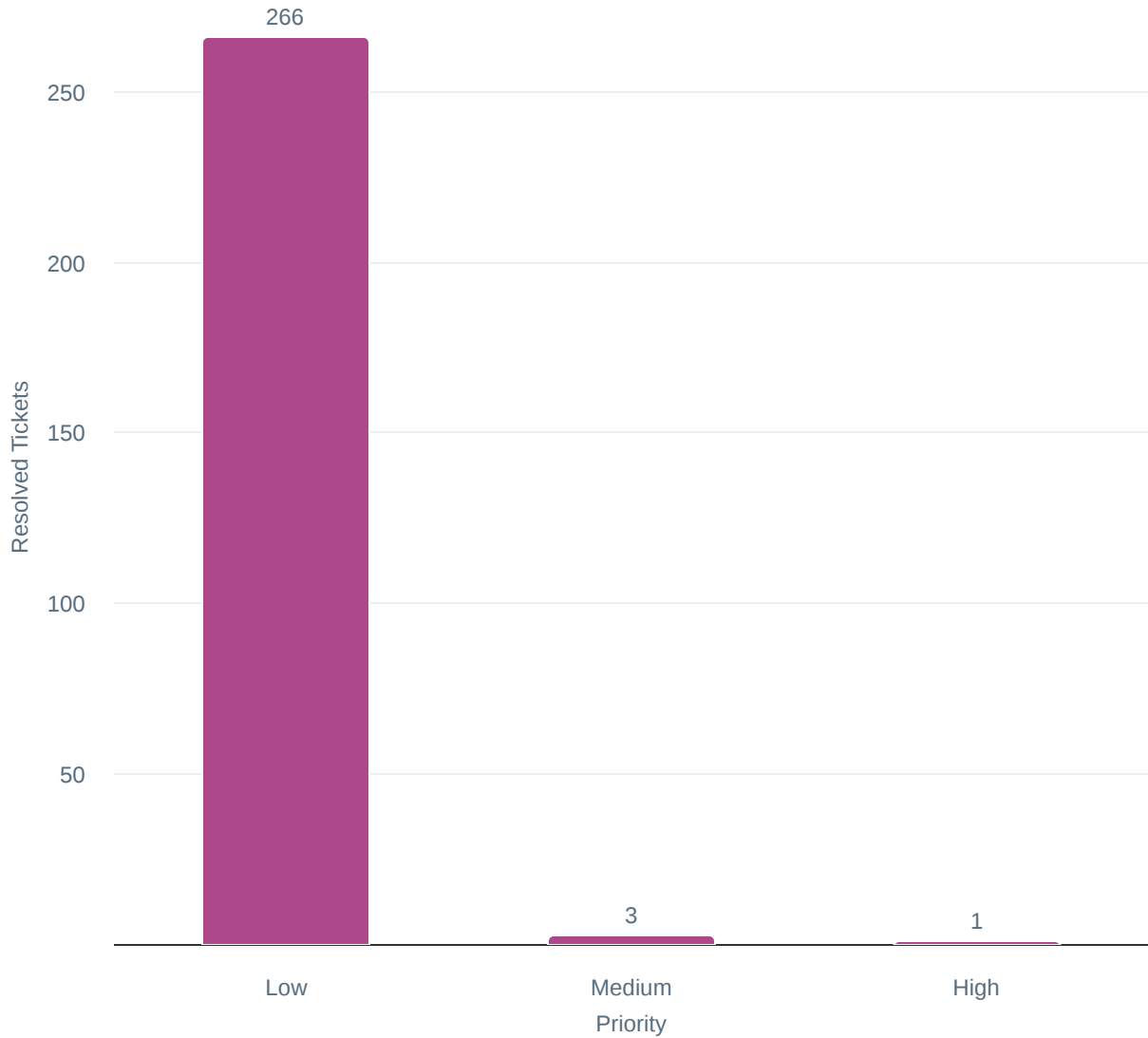
🌐 Requester Location

Resolved Tickets  
**270** ▲ 23.29%

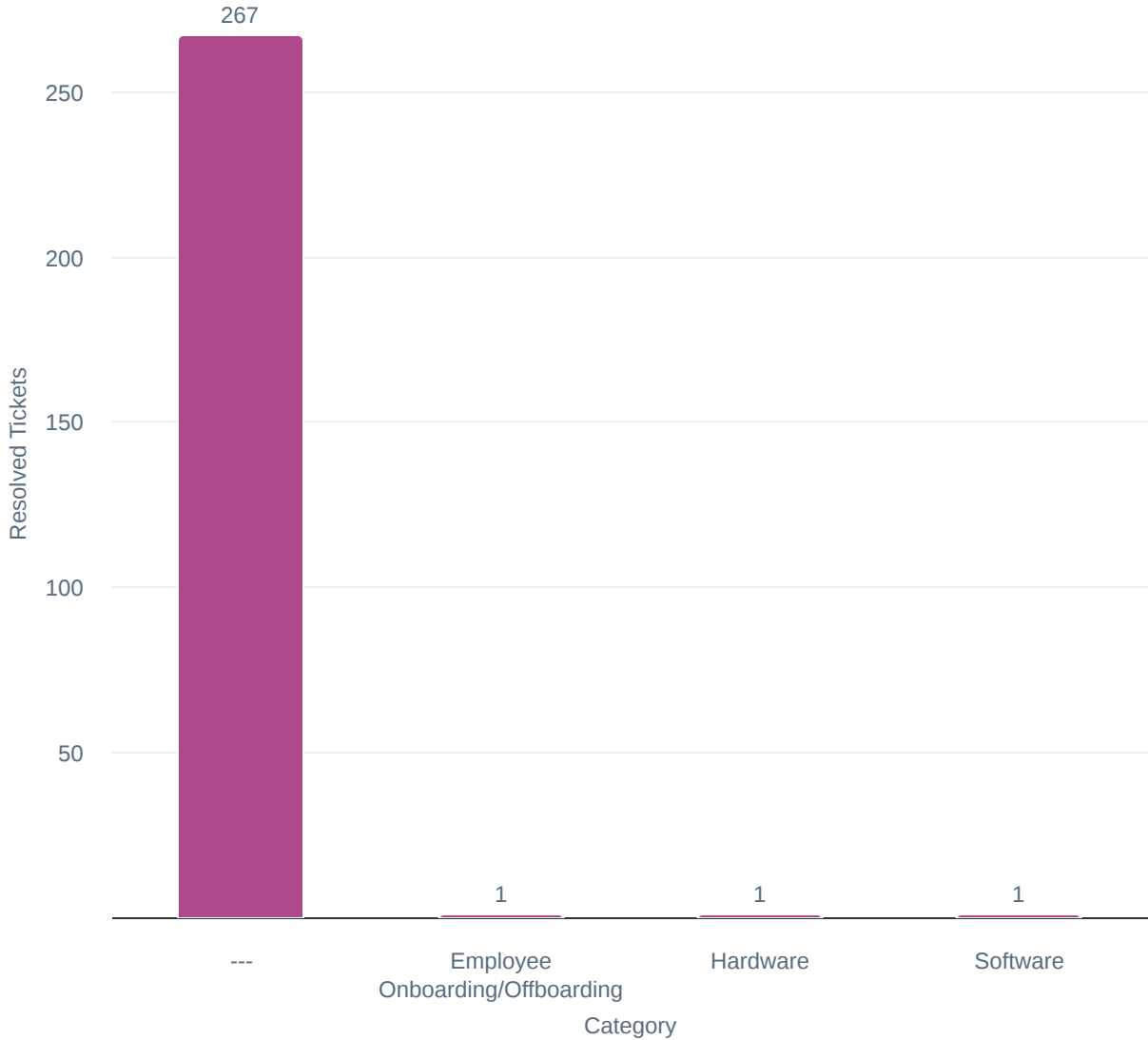
Resolved Tickets - Trend



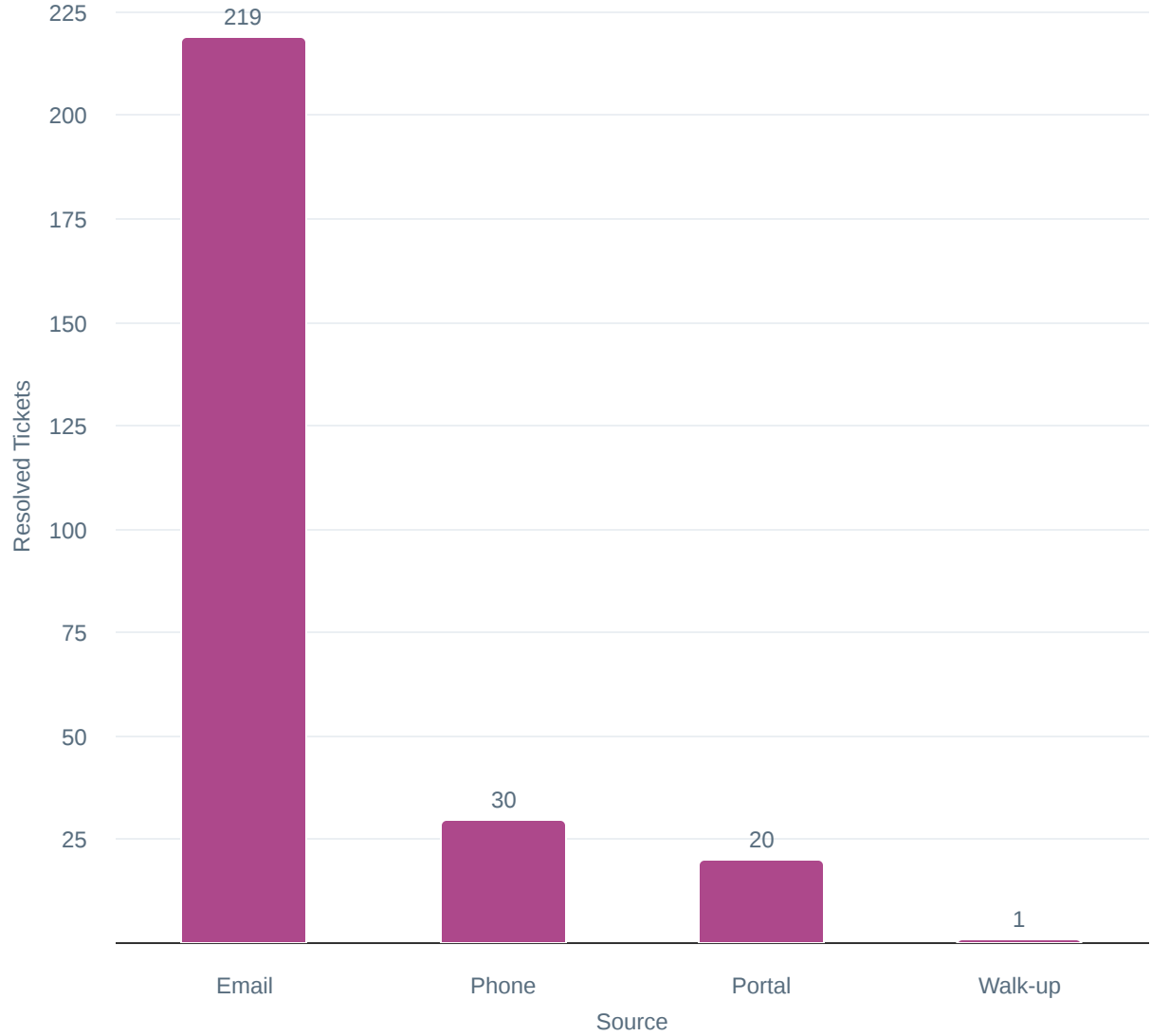
Resolved Tickets by Priority



Resolved Tickets by Category



Resolved Tickets by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

🌐 Agent Group

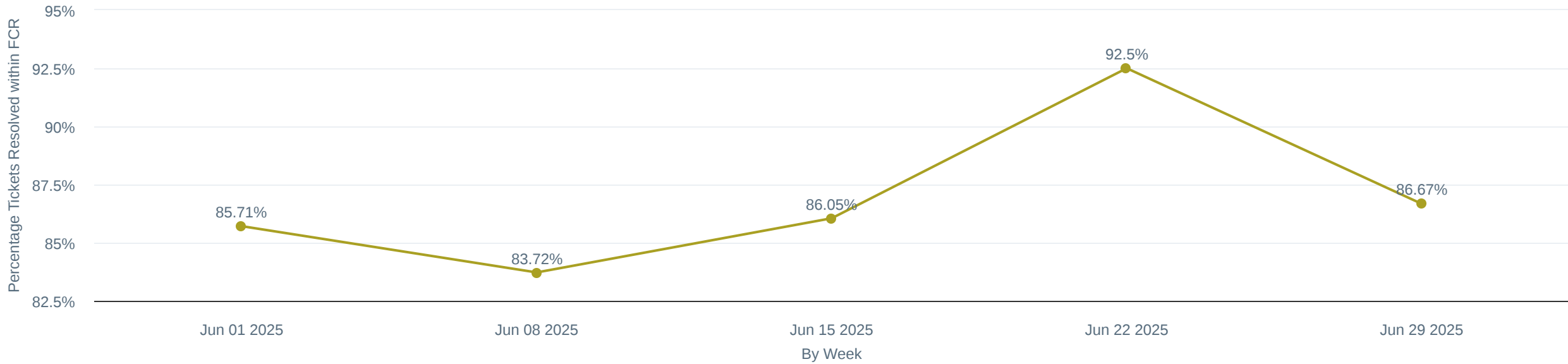
🌐 Agent

🌐 Requester Location

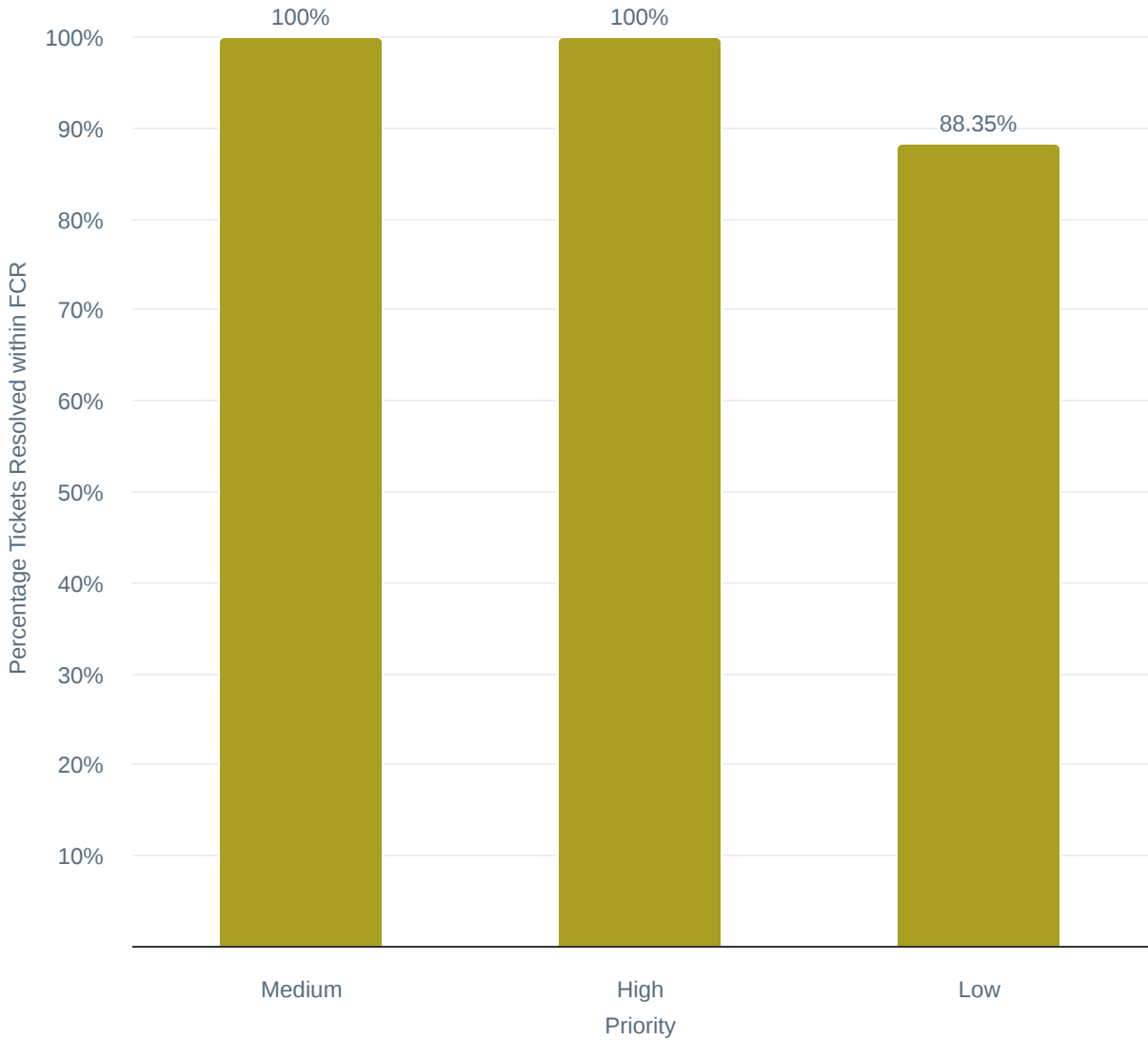
First Contact Resolution Rate

88.52% ▲ 32.78%

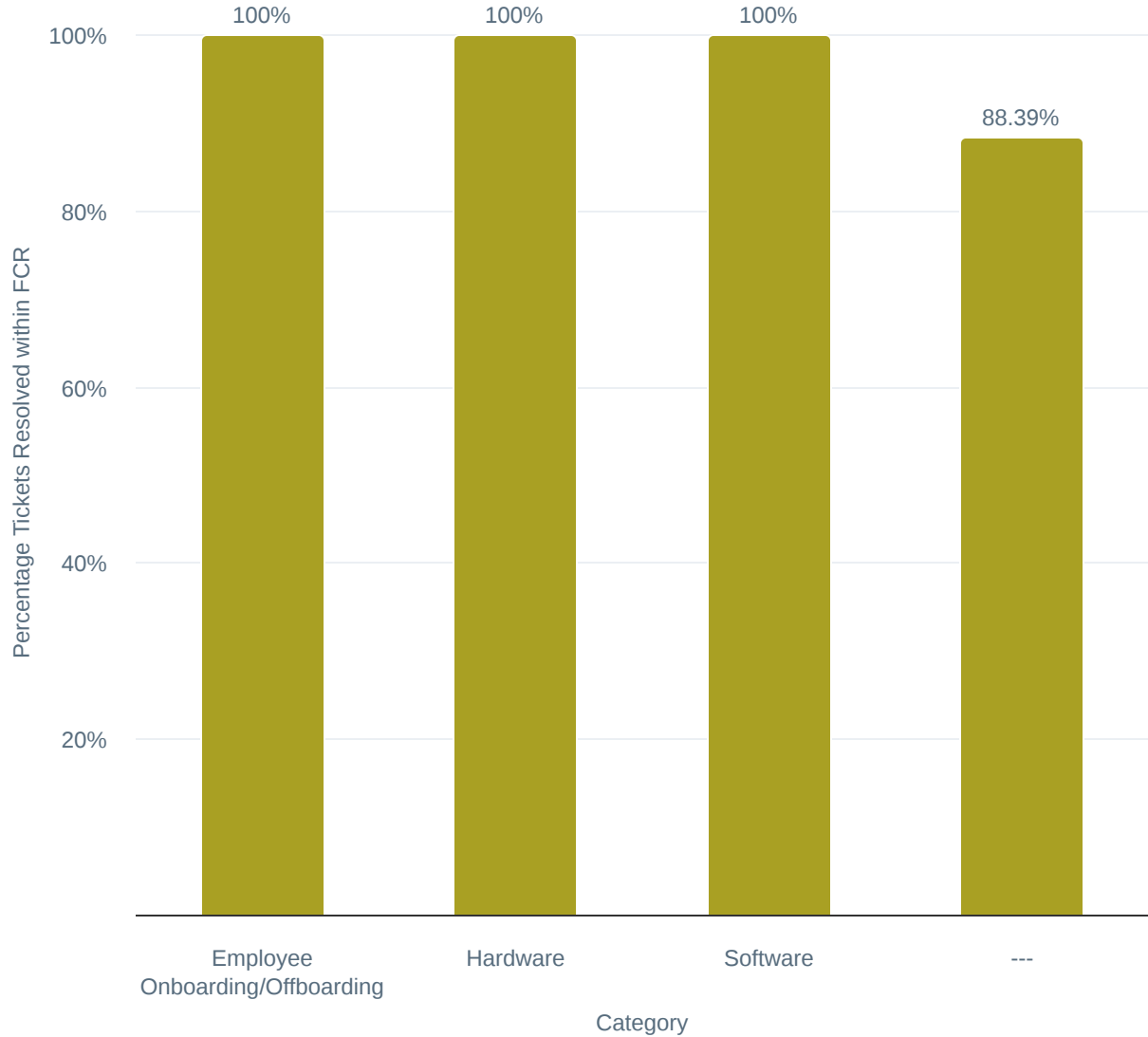
First Contact Resolution Rate - Trend



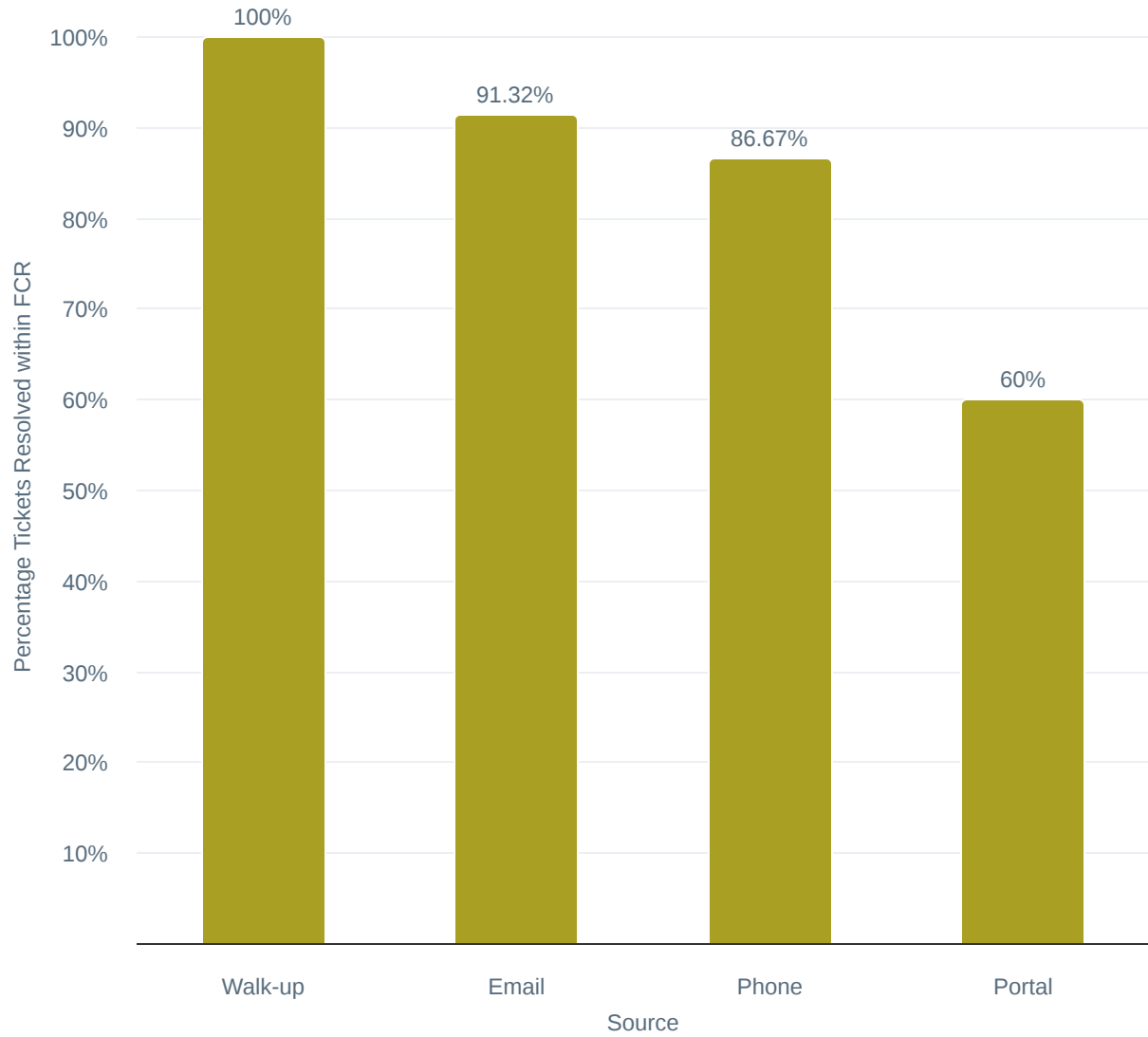
First Contact Resolution Rate by Priority



First Contact Resolution Rate by Category



First Contact Resolution Rate by Source





🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

🌐 Agent Group

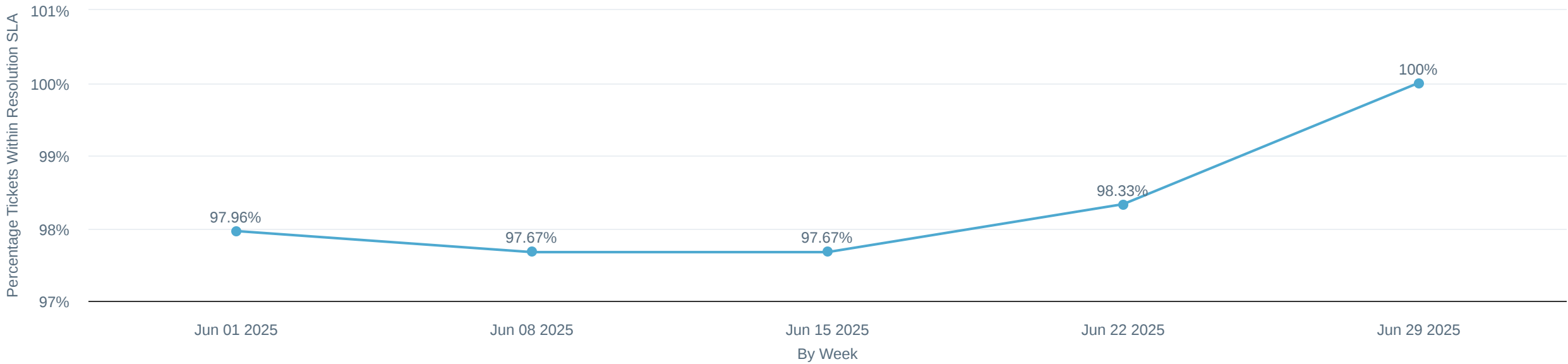
🌐 Agent

🌐 Requester Location

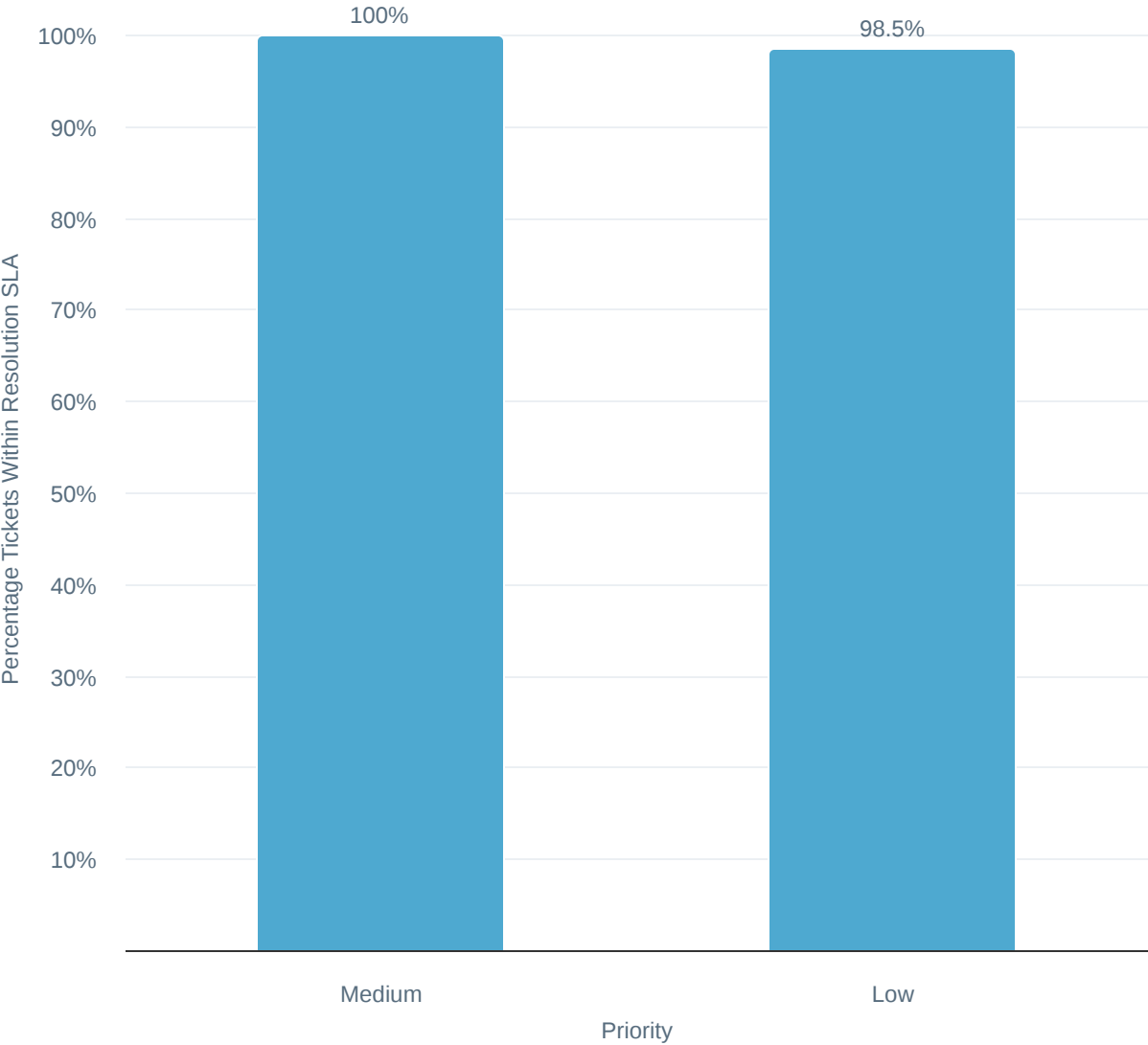
Resolution SLA Compliance

98.15% ▲ 26.19%

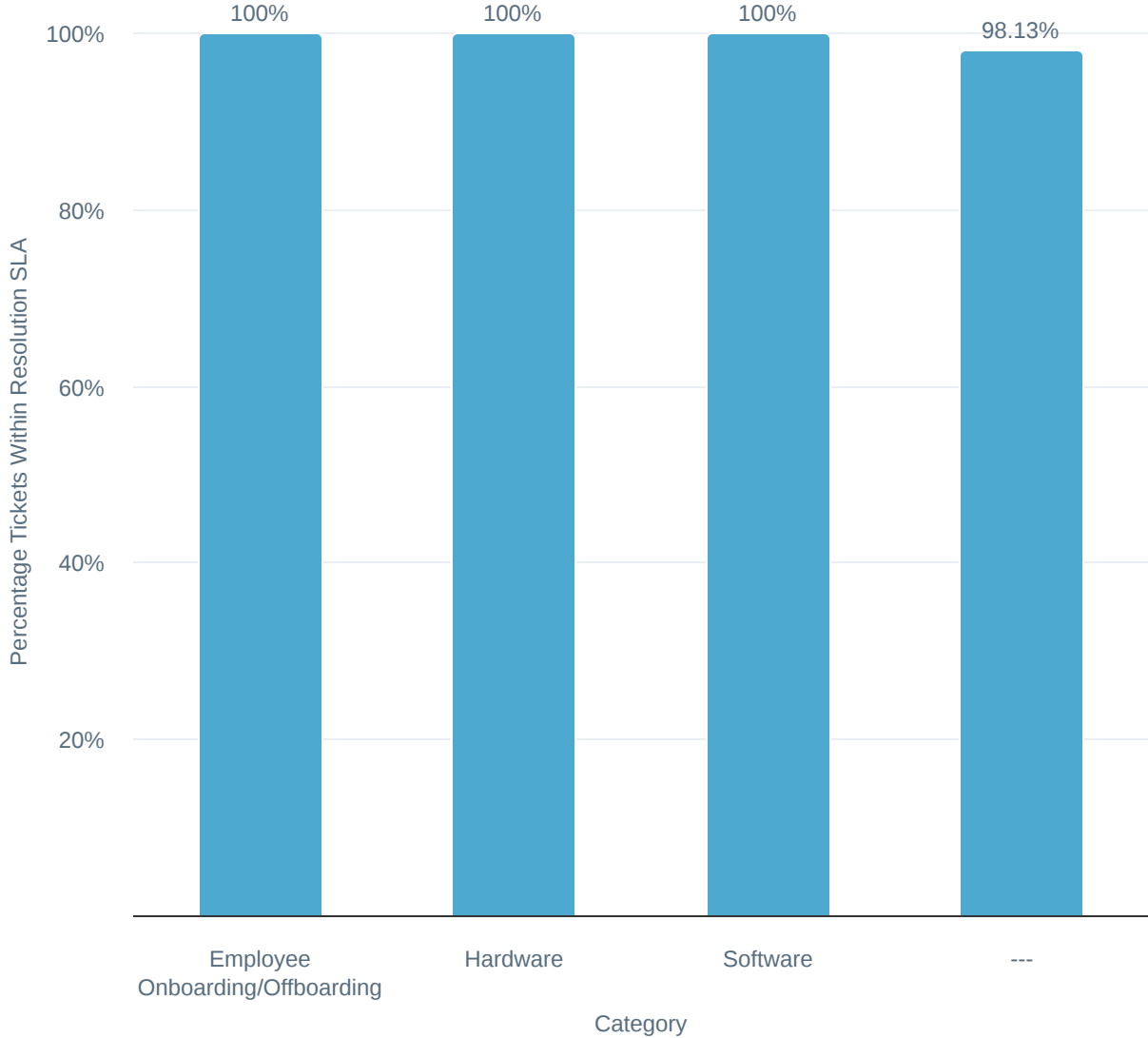
Resolution SLA Compliance - Trend



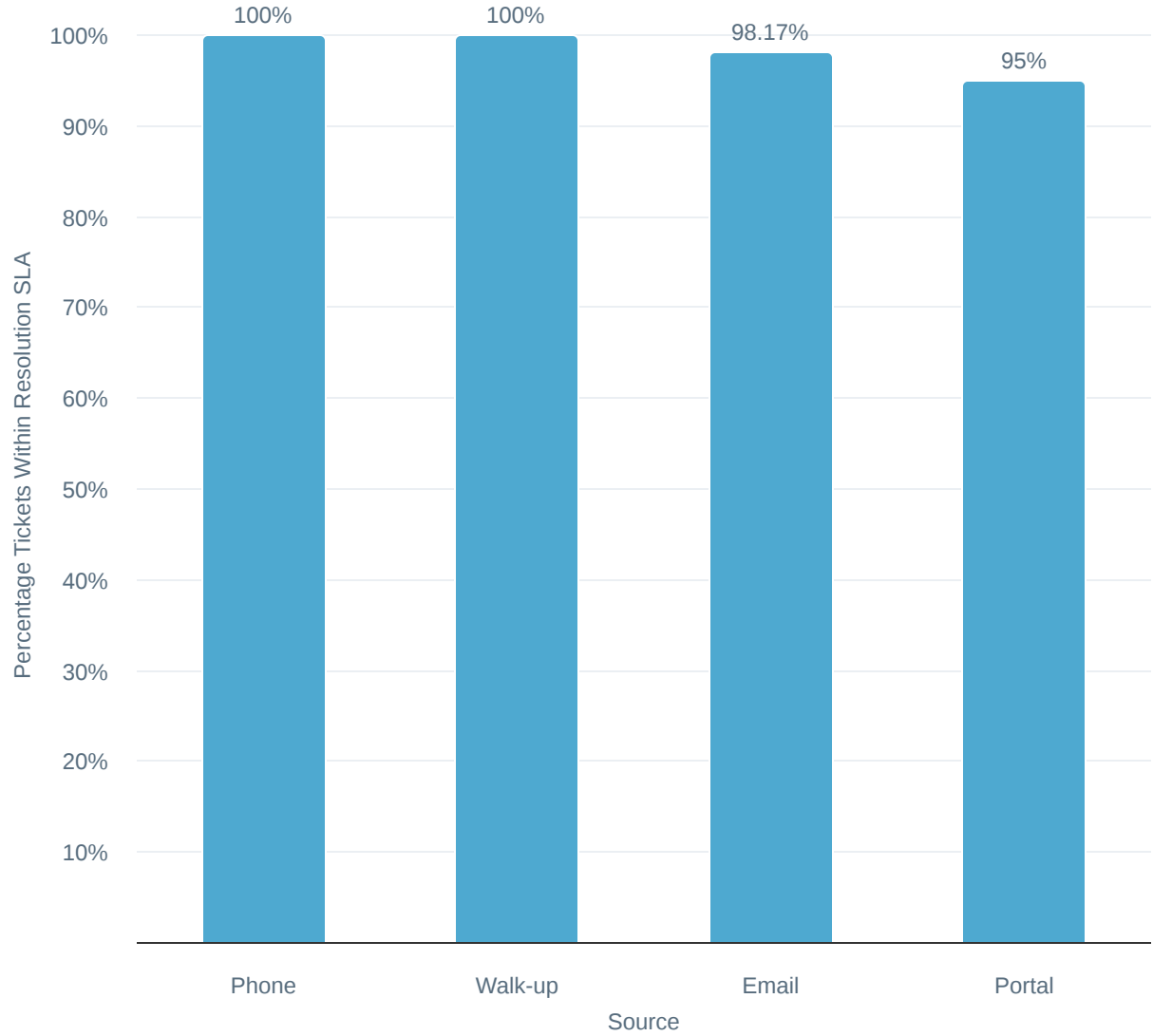
Resolution SLA Compliance by Priority



Resolution SLA Compliance by Category



Resolution SLA Compliance by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

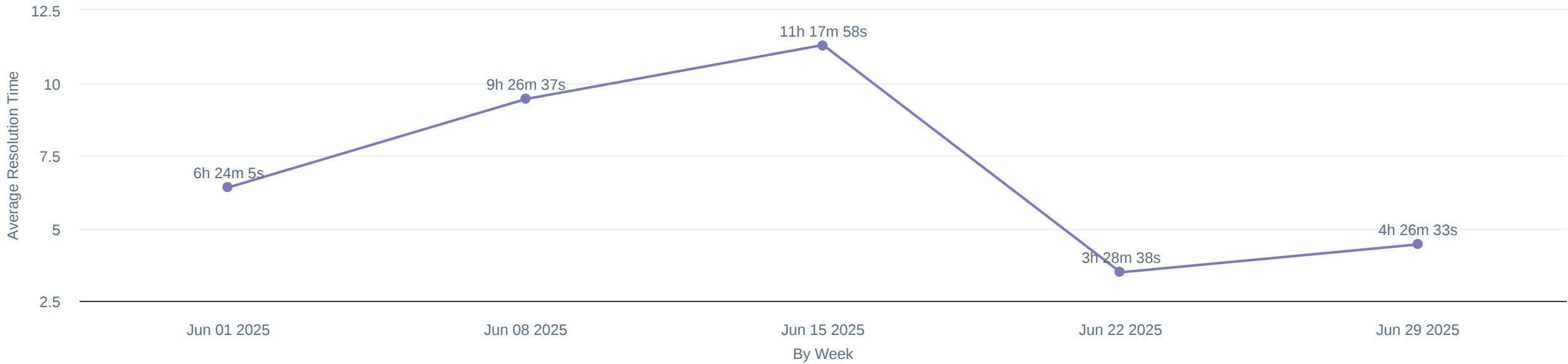
🌐 Agent Group

🌐 Agent

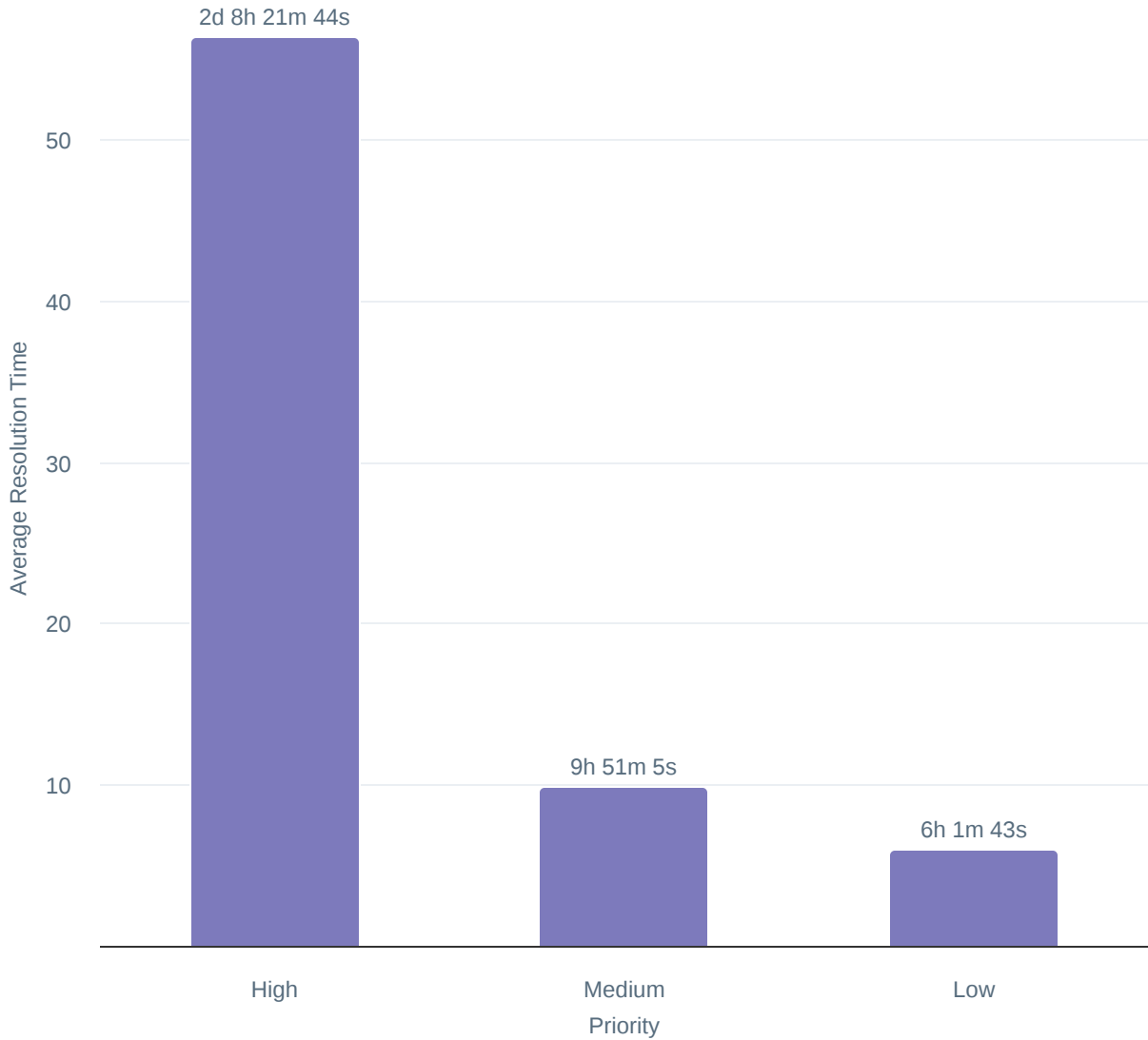
🌐 Requester Location

Average Resolution Time  
**6h 15m 27s** ▼ 35.45%

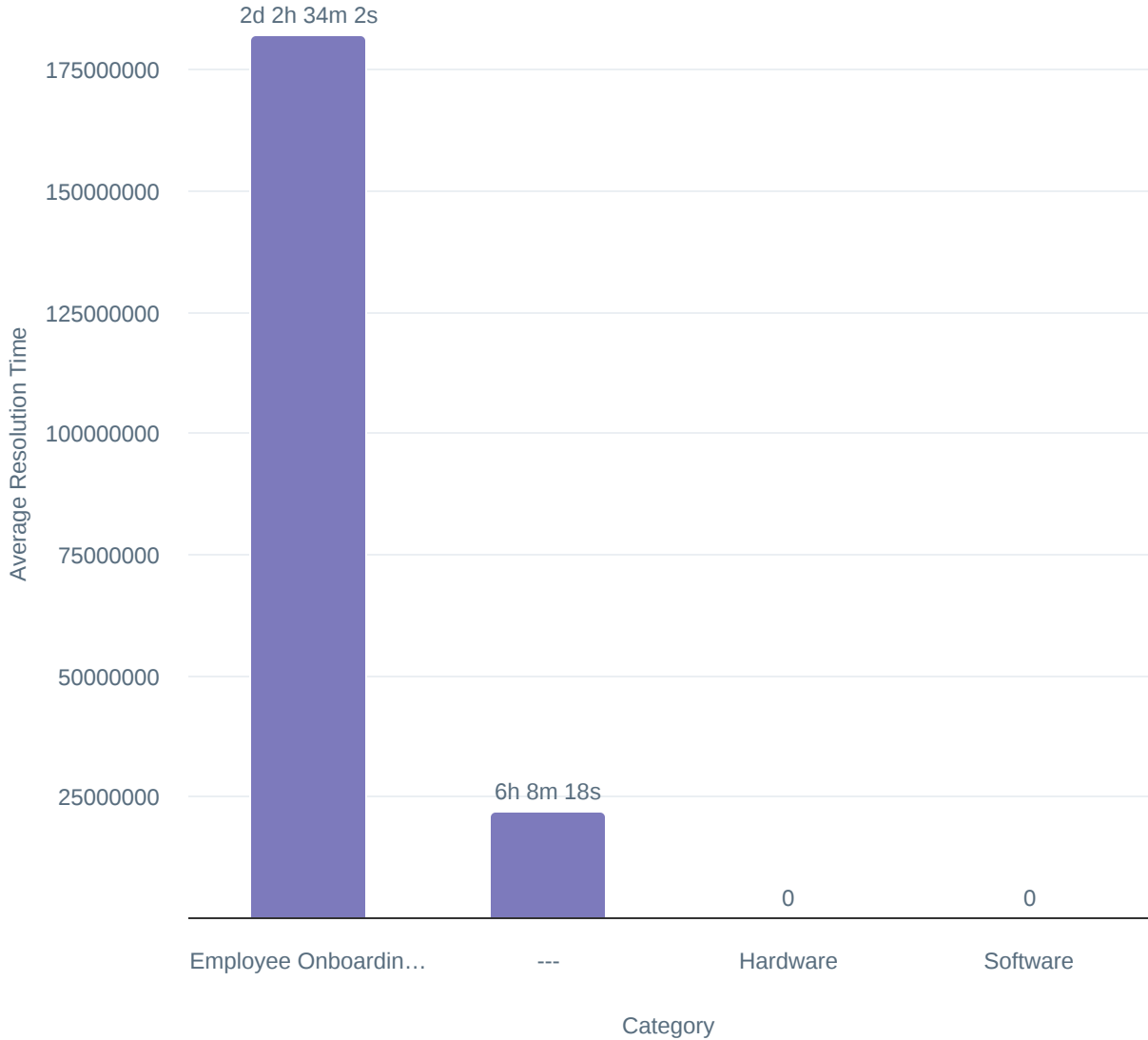
Average Resolution Time - Trend



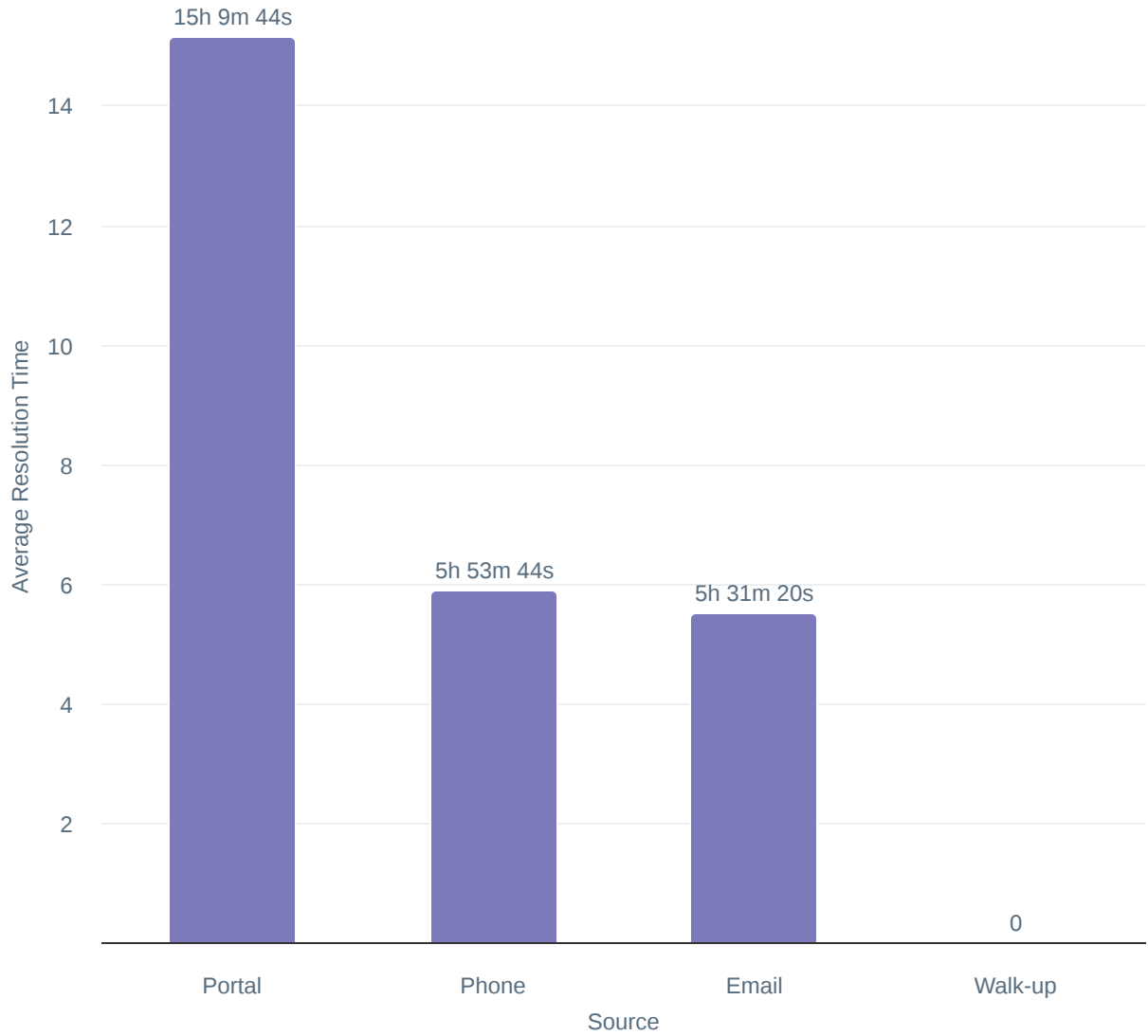
Average Resolution Time by Priority



Average Resolution Time by Category



Average Resolution Time by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

🌐 Agent Group

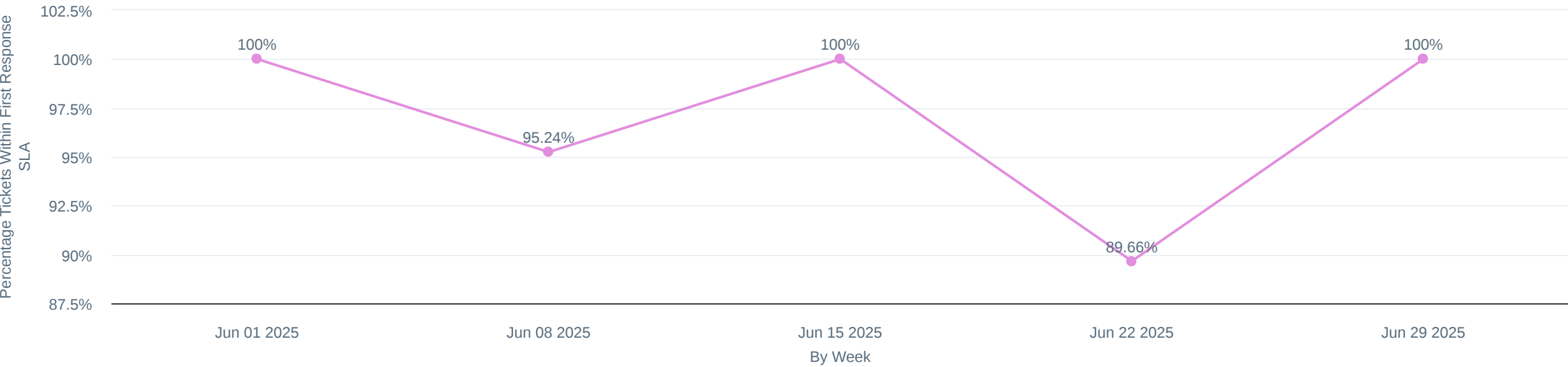
🌐 Agent

🌐 Requester Location

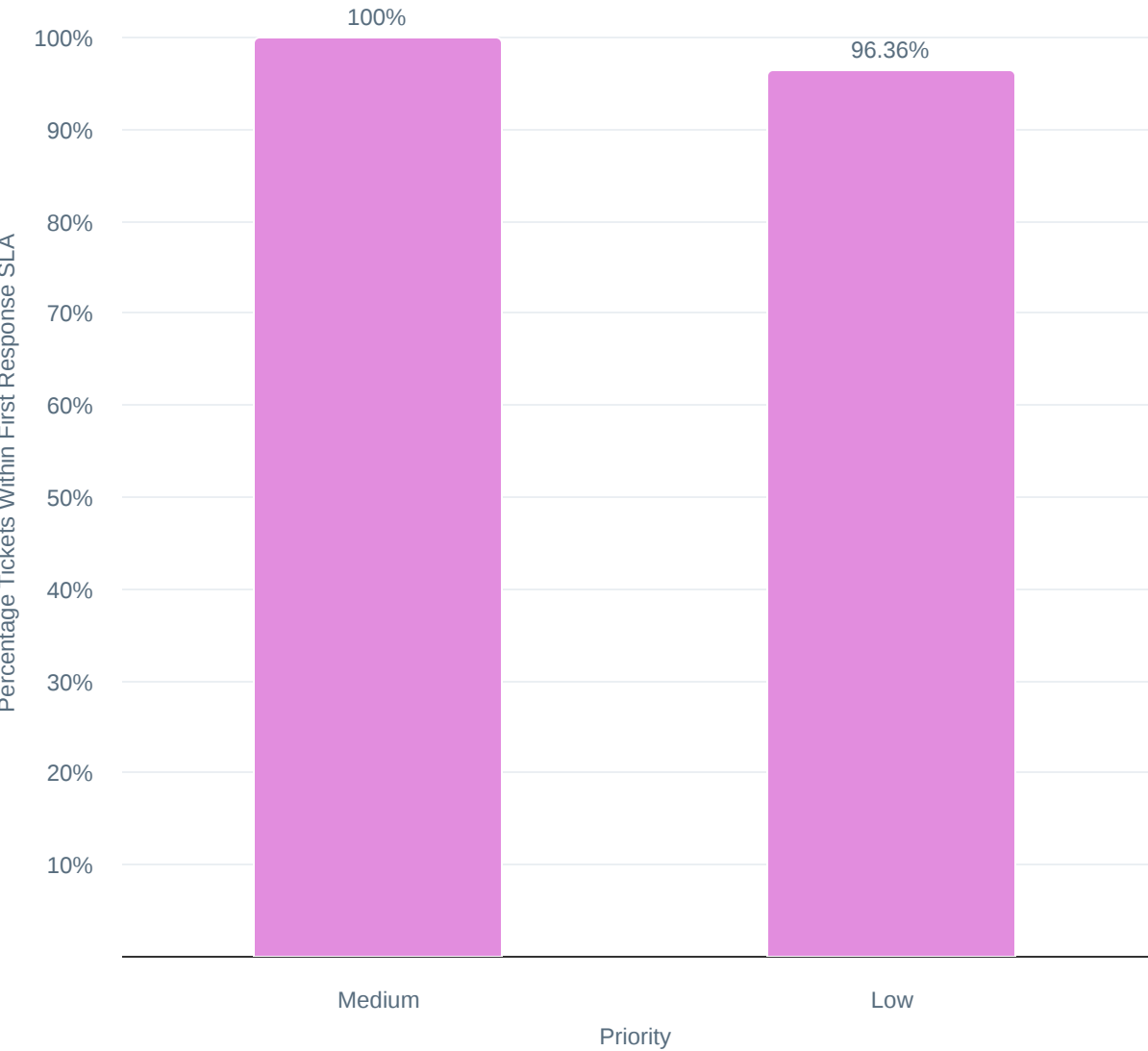
First Response SLA Compliance

96.43% ▼ 14.96%

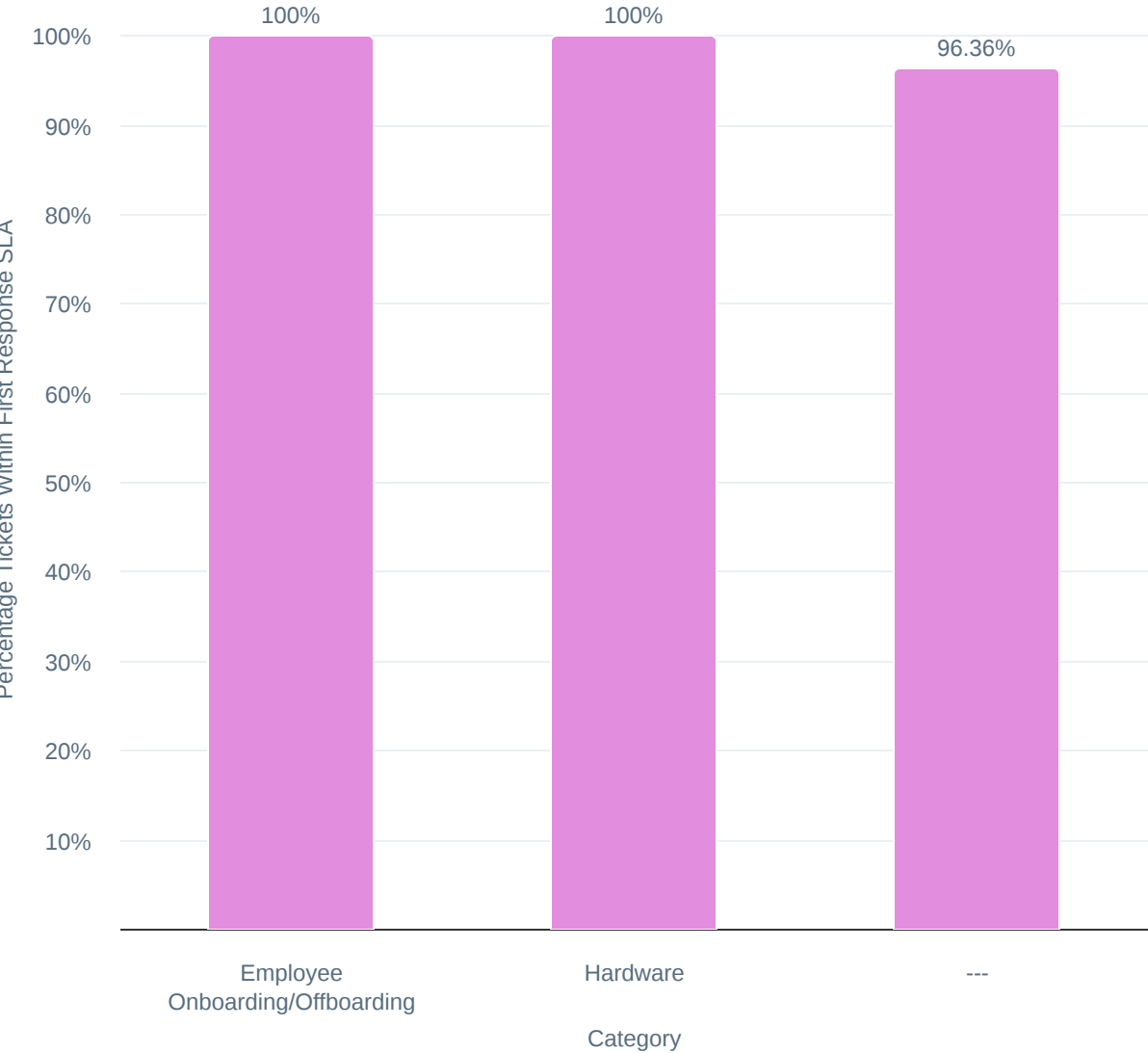
First Response SLA Compliance - Trend



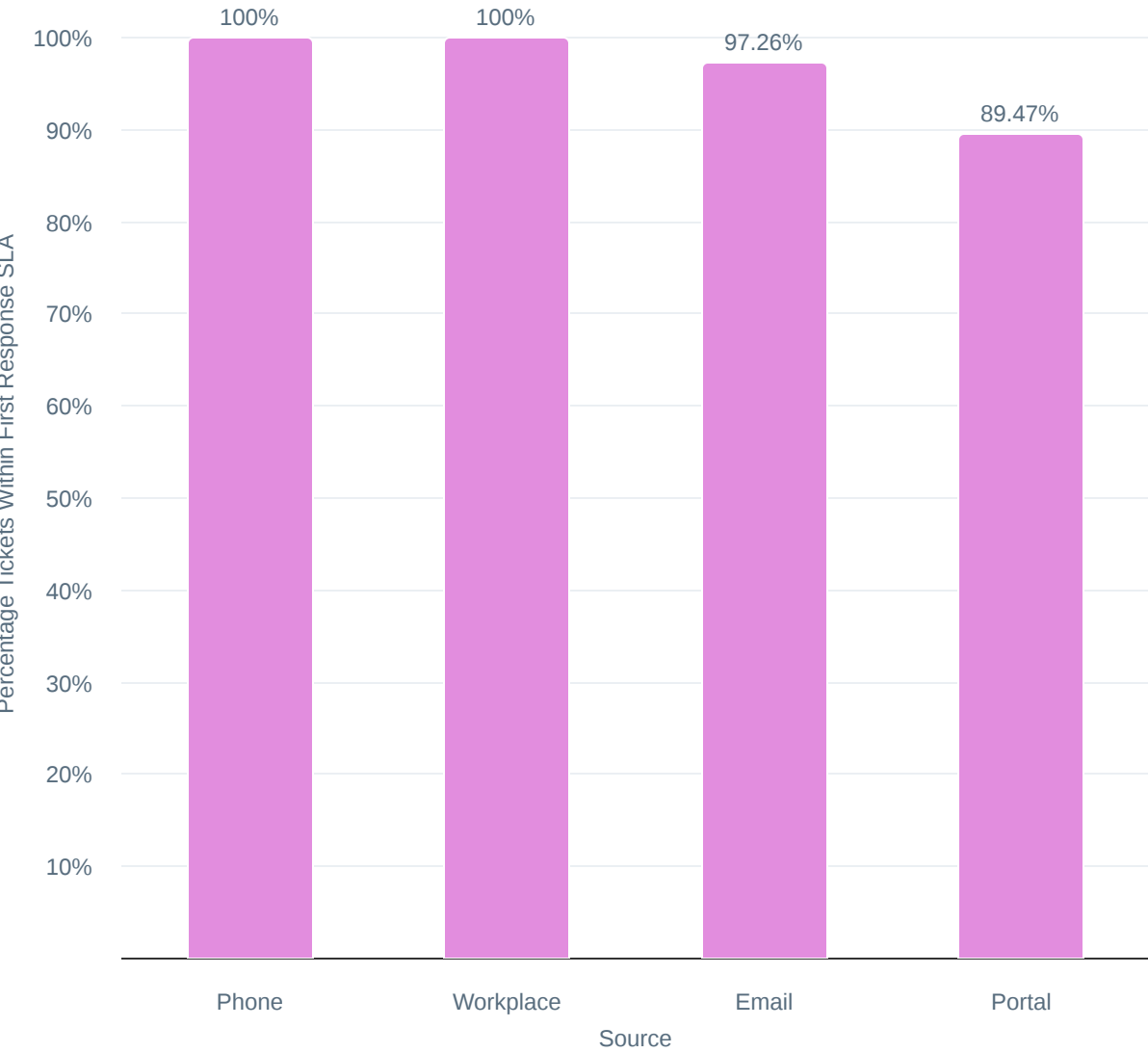
First Response SLA Compliance by Priority



First Response SLA Compliance by Category



First Response SLA Compliance by Source



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:...

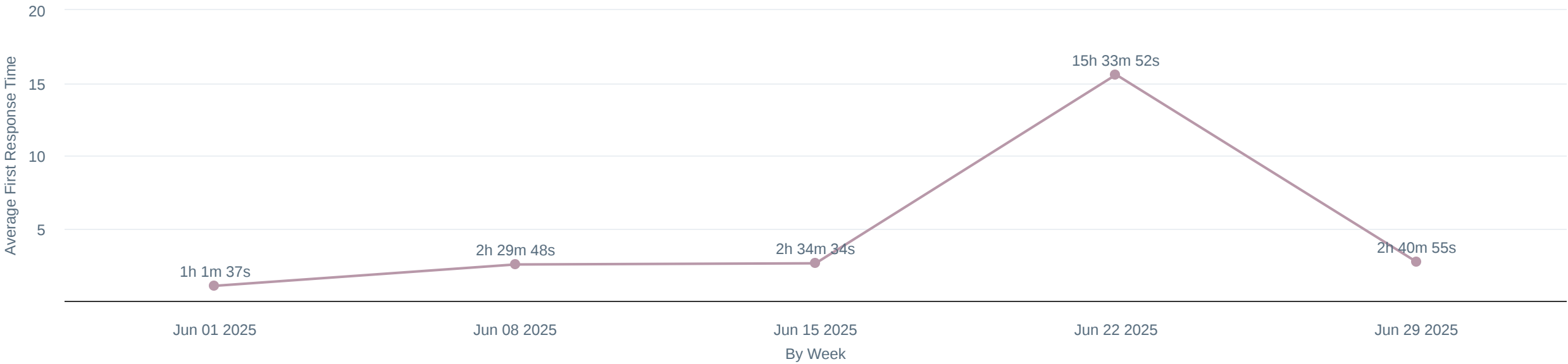
🌐 Agent Group

🌐 Agent

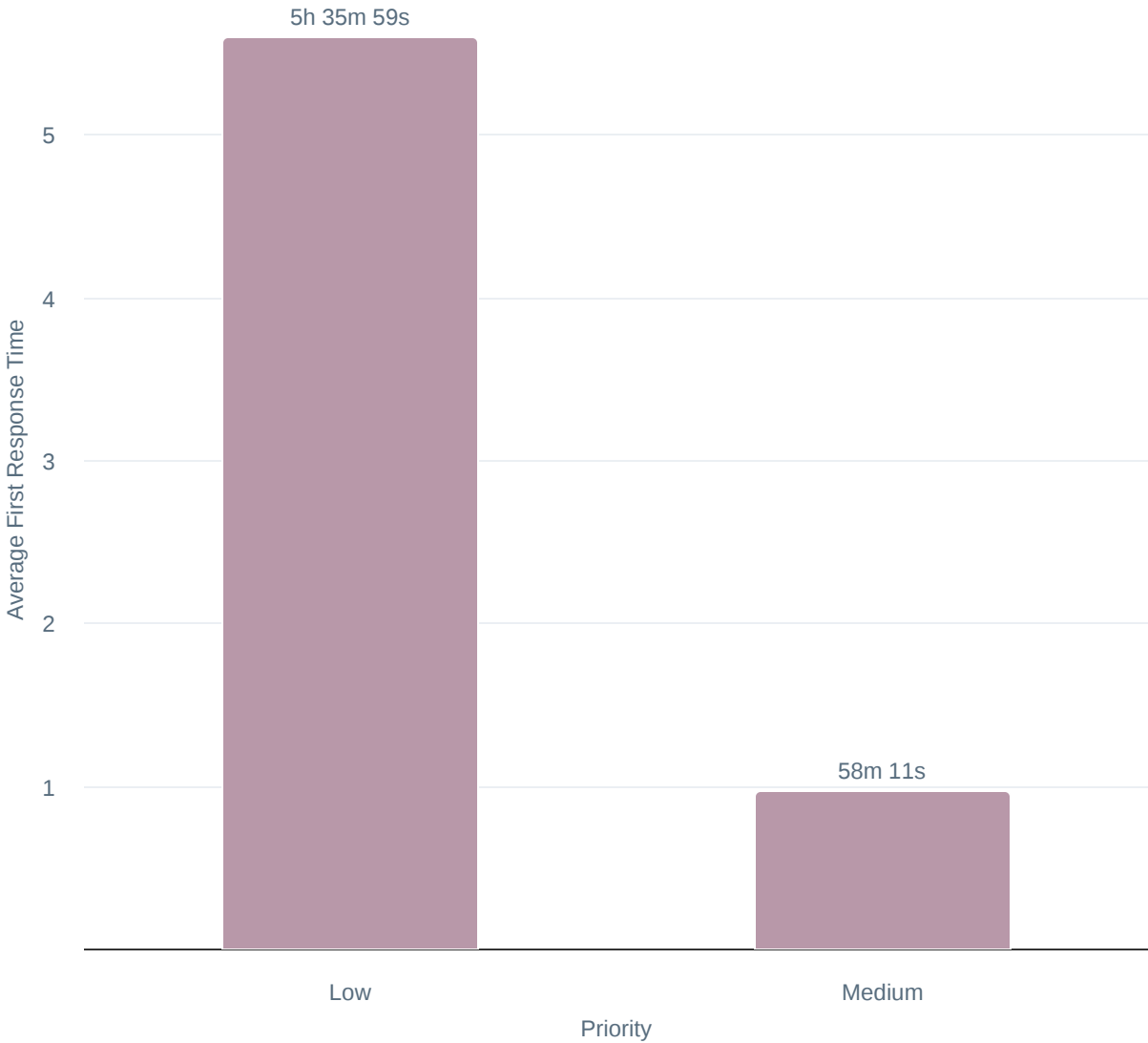
🌐 Requester Location

Average First Response Time  
5h 31m 1s ▲ 6.02%

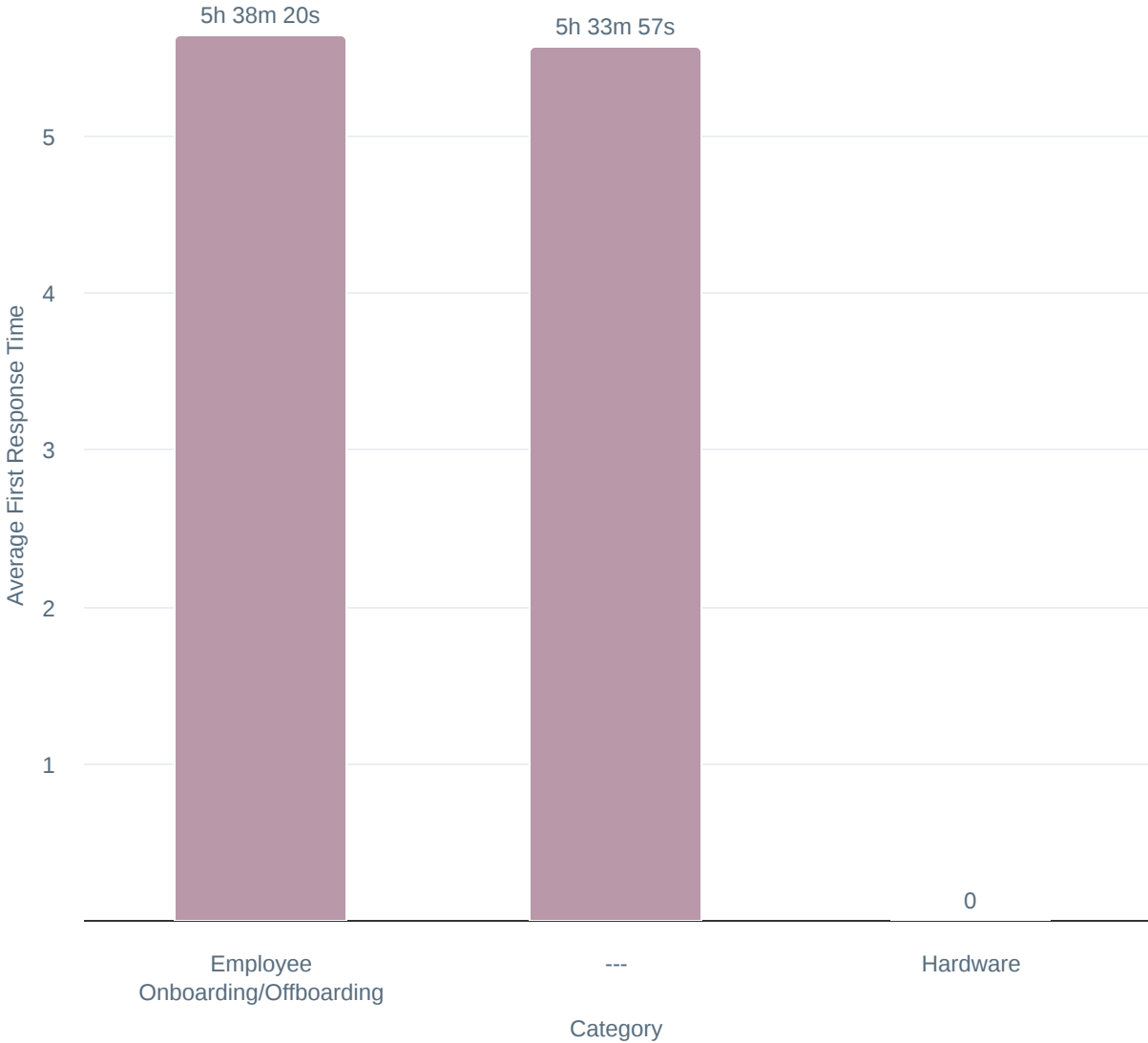
Average First Response Time - Trend



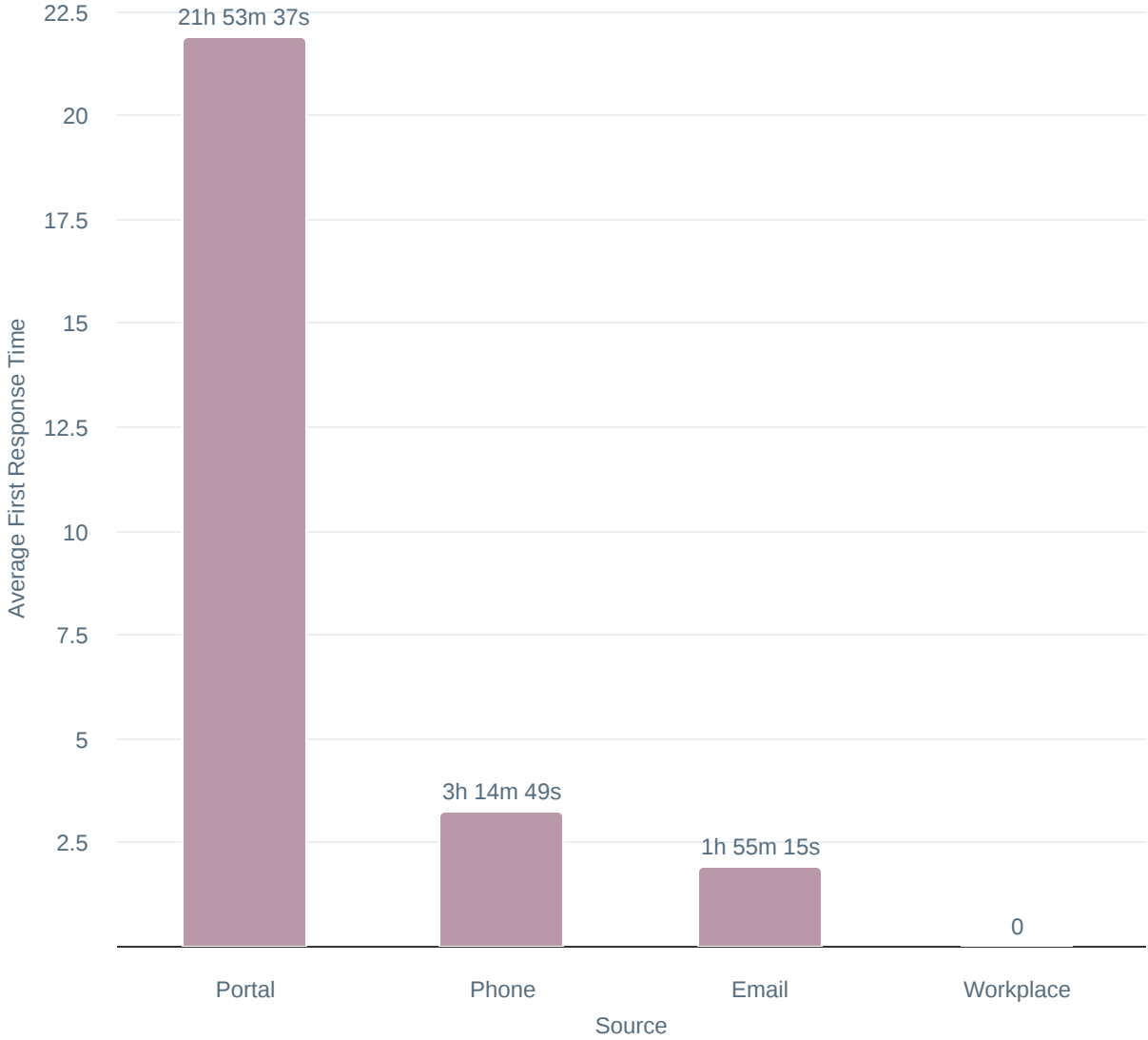
Average First Response Time by Priority



Average First Response Time by Category



Average First Response Time by Source



# Service Desk Trends

Generated Date: July 08, 2025

Date Range: between 2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM + 3 Additional filters.

Provides insights about ticket load and service desk performance



 Agent Group

Agent

Requester Location

- Resolved Tickets
- Tickets within Resolution SLA
- Tickets within First Response SLA
- Tickets within First Contact Resolution

- Average Resolution Time in Bhrs
- ◆ Average First Response Time in Bhrs
- Average Response Time in Bhrs

# Employee Satisfaction

Generated Date: July 08, 2025

Date Range: between 2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM + 14 Additional filters.

Provides insights on employees' satisfaction with service delivery



🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM

Survey Sentiment

Agent Group

Requester Location

Employee Satisfaction



96.4%  
happy



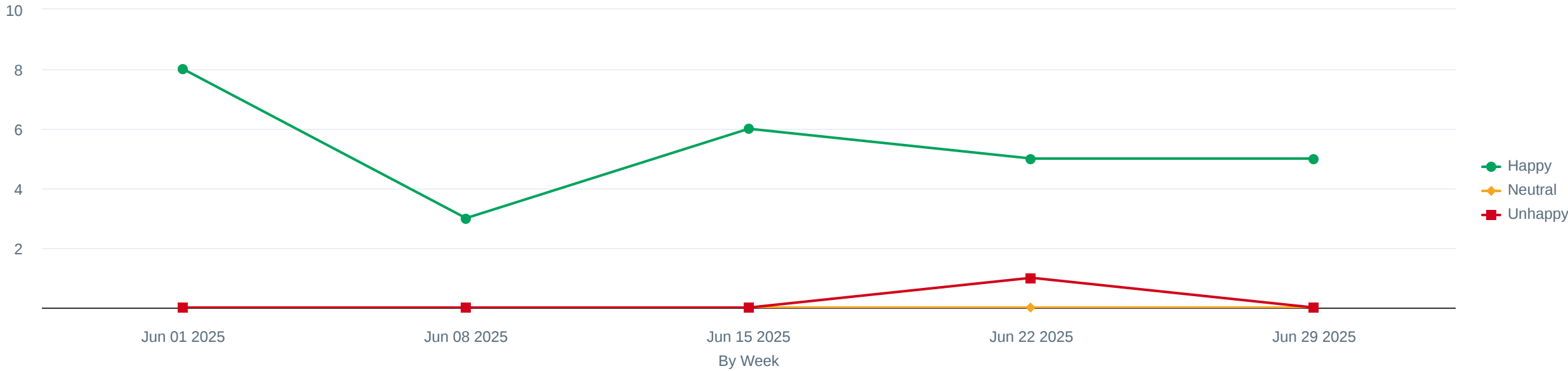
0%  
neutral



3.6%  
unhappy

28 responses received

Employee Satisfaction - Trend



Survey Sent Vs Response Received

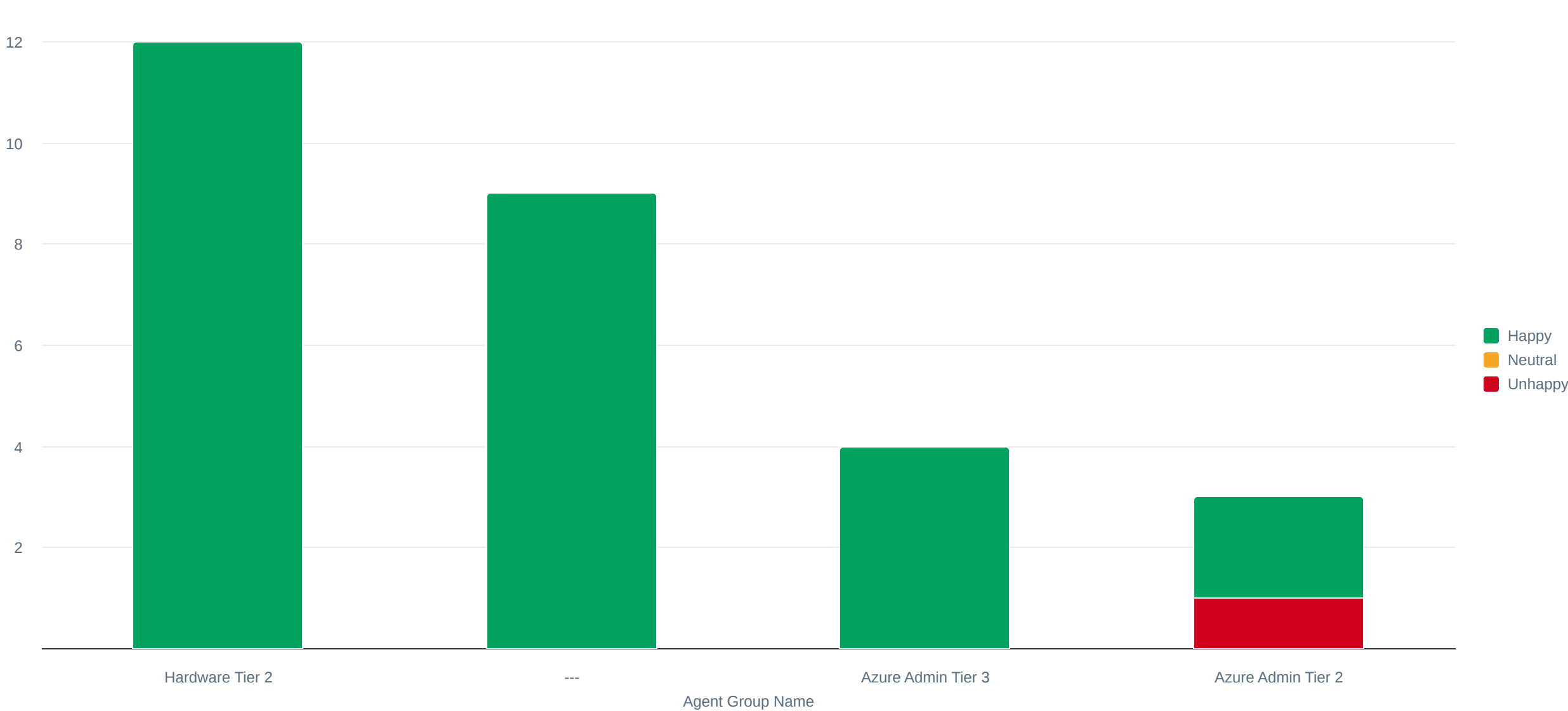
Tickets with Survey Sent

255 ▲ 26.24%

Total Responses Received

28 ▲ 21.74%

Employee Satisfaction by Agent Group



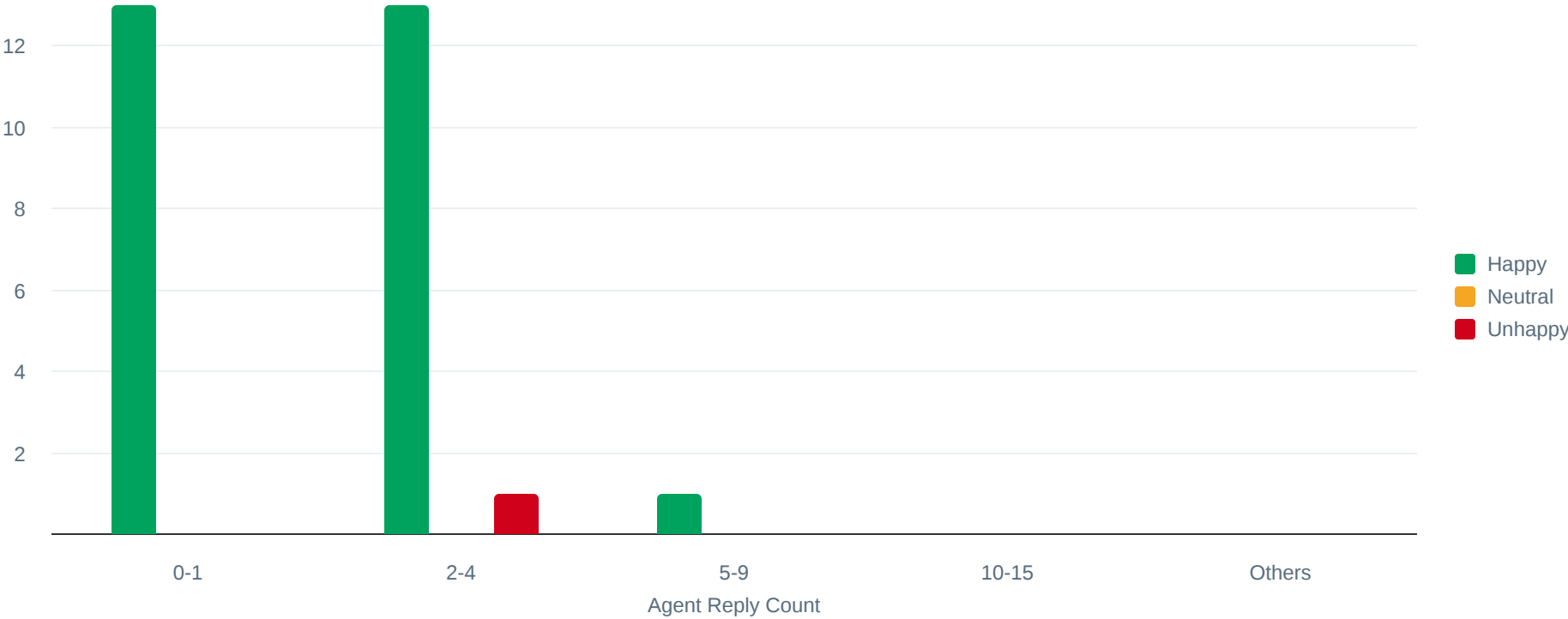
🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM

Survey Sentiment

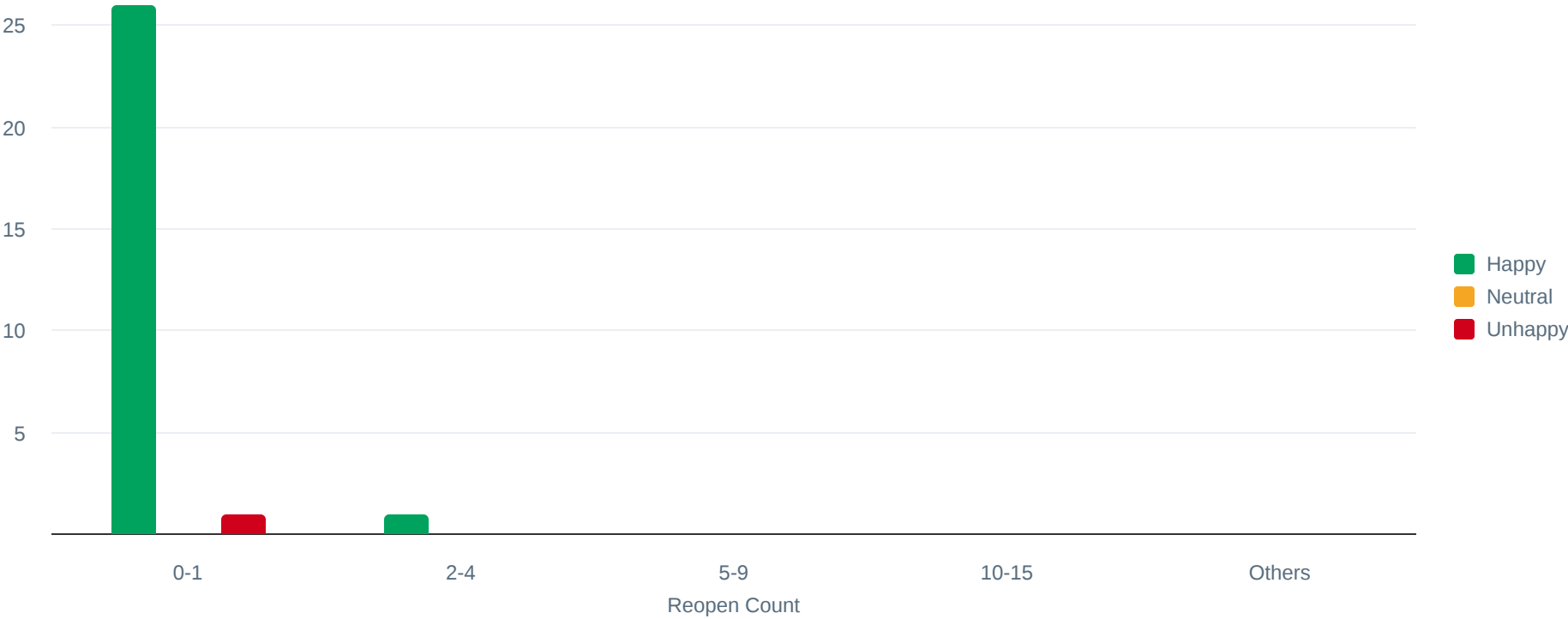
Agent Group

Requester Location

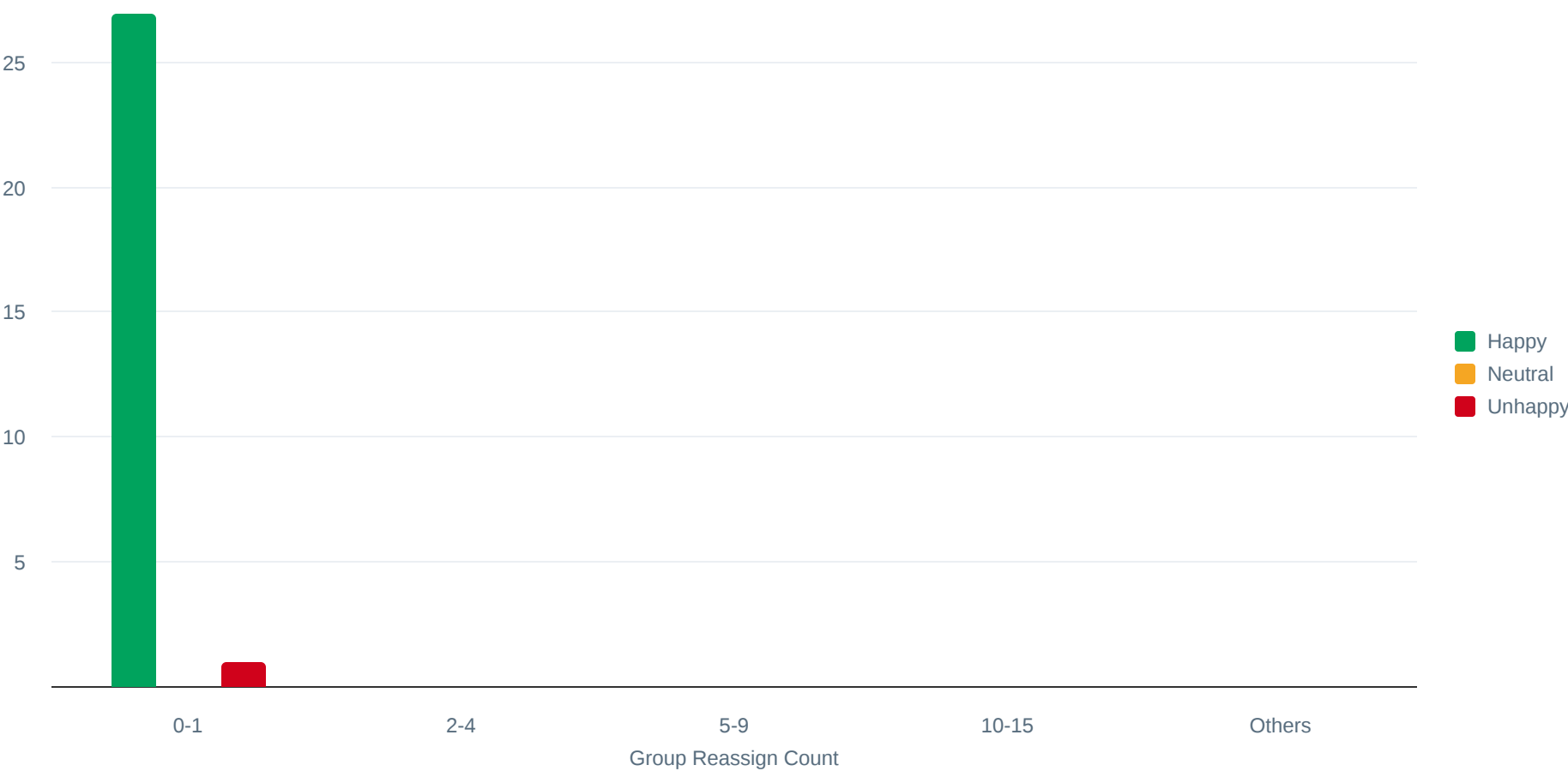
Impact of Agent Reply Count on Employee Satisfaction



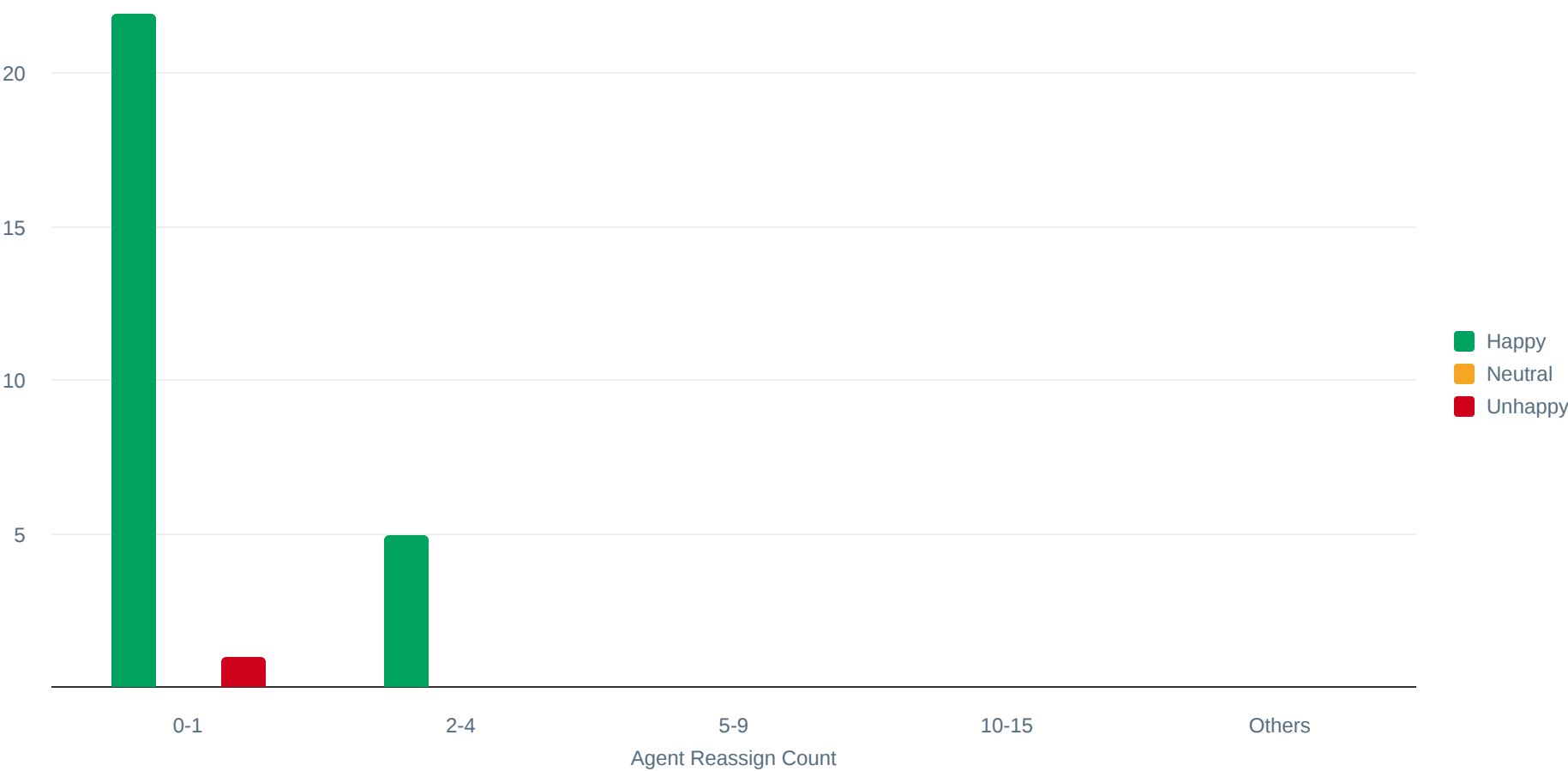
Impact of Ticket Reopen Count on Employee Satisfaction



Impact of Group Reassignment Count on Employee Satisfaction



Impact of Agent Reassignment Count on Employee Satisfaction



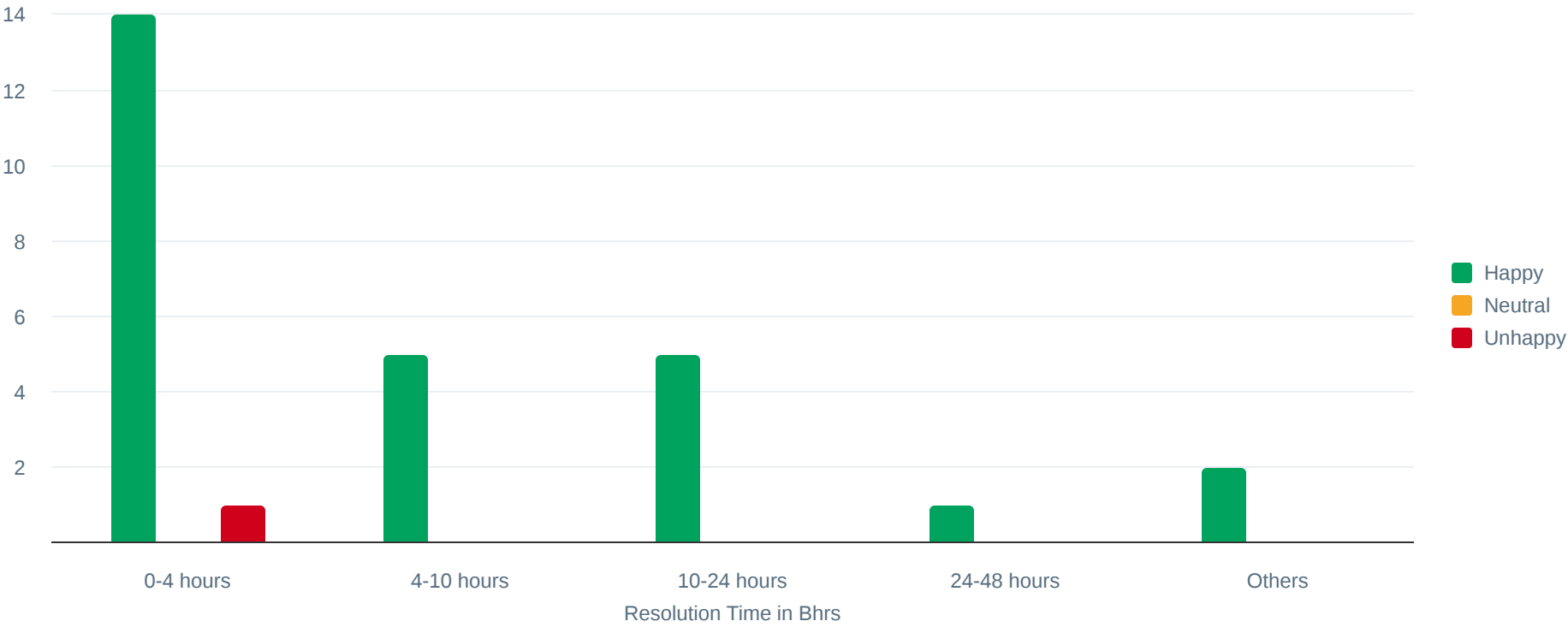
🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM

Survey Sentiment

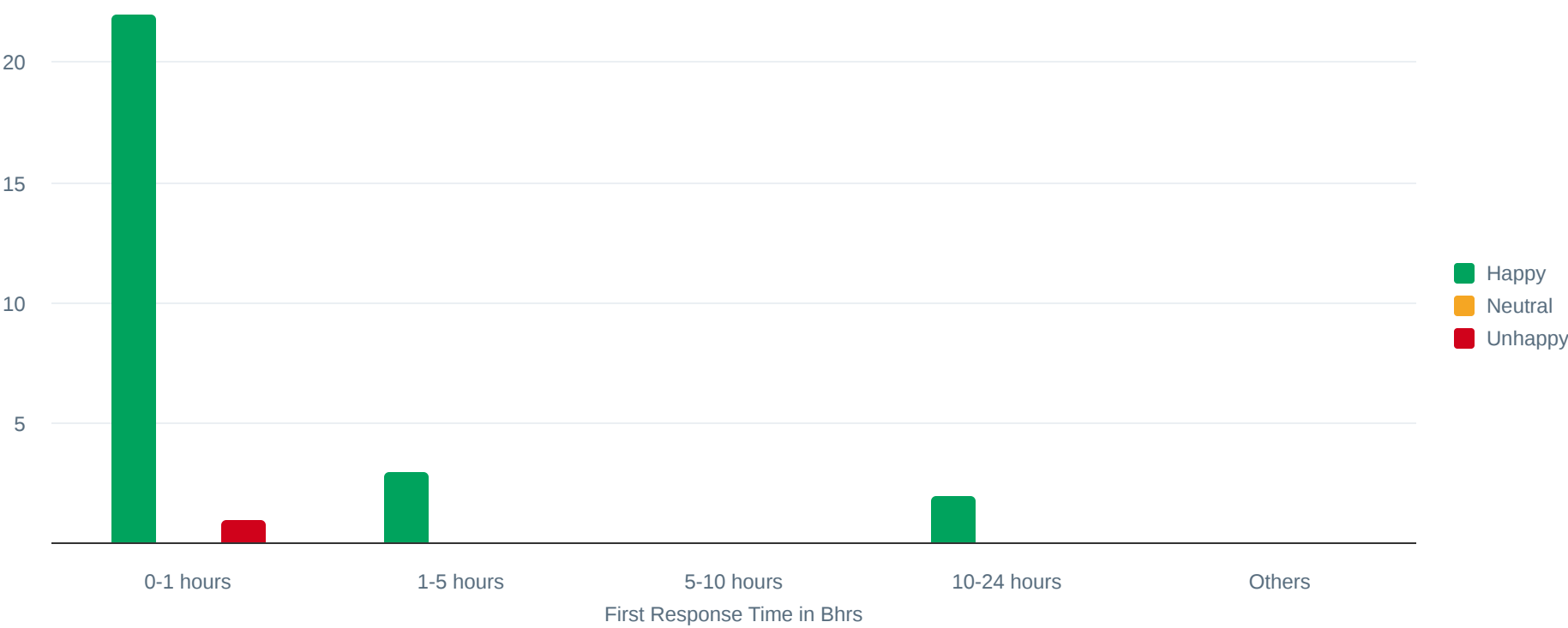
Agent Group

Requester Location

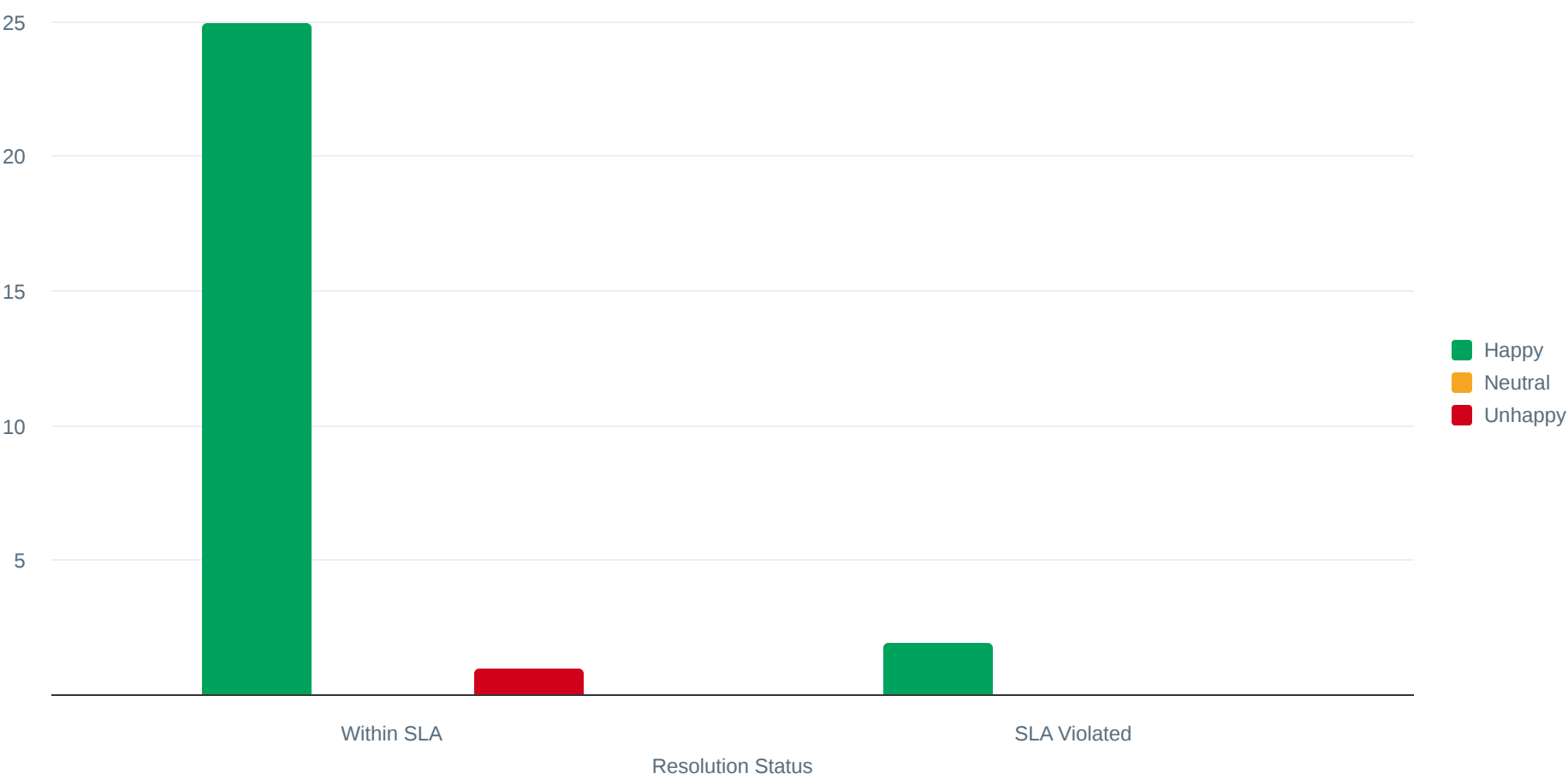
Impact of Resolution Time on Employee Satisfaction



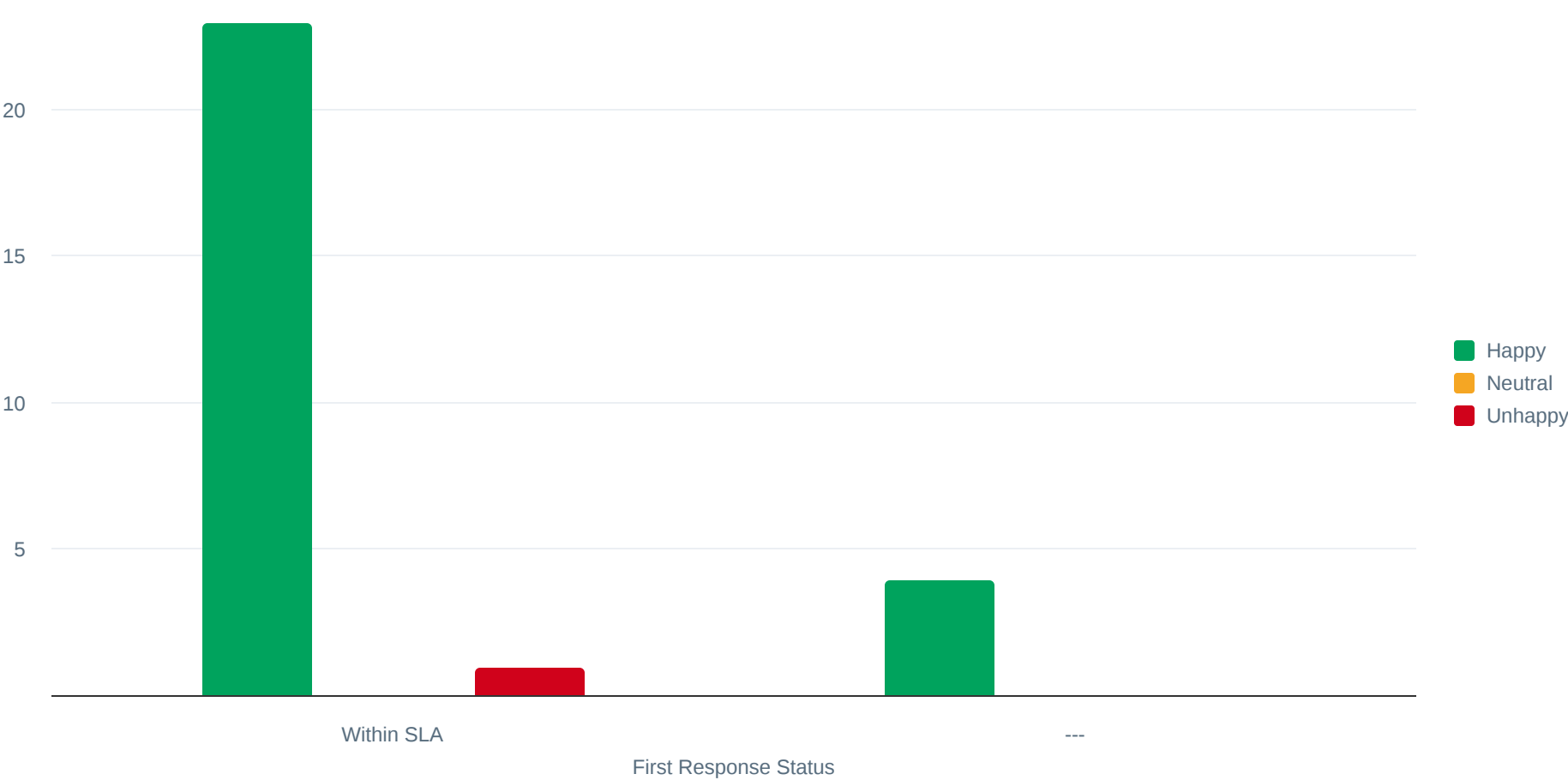
Impact of First Response Time on Employee Satisfaction



Impact of Resolution SLA Status on Employee Satisfaction



Impact of First Response SLA Status on Employee Satisfaction



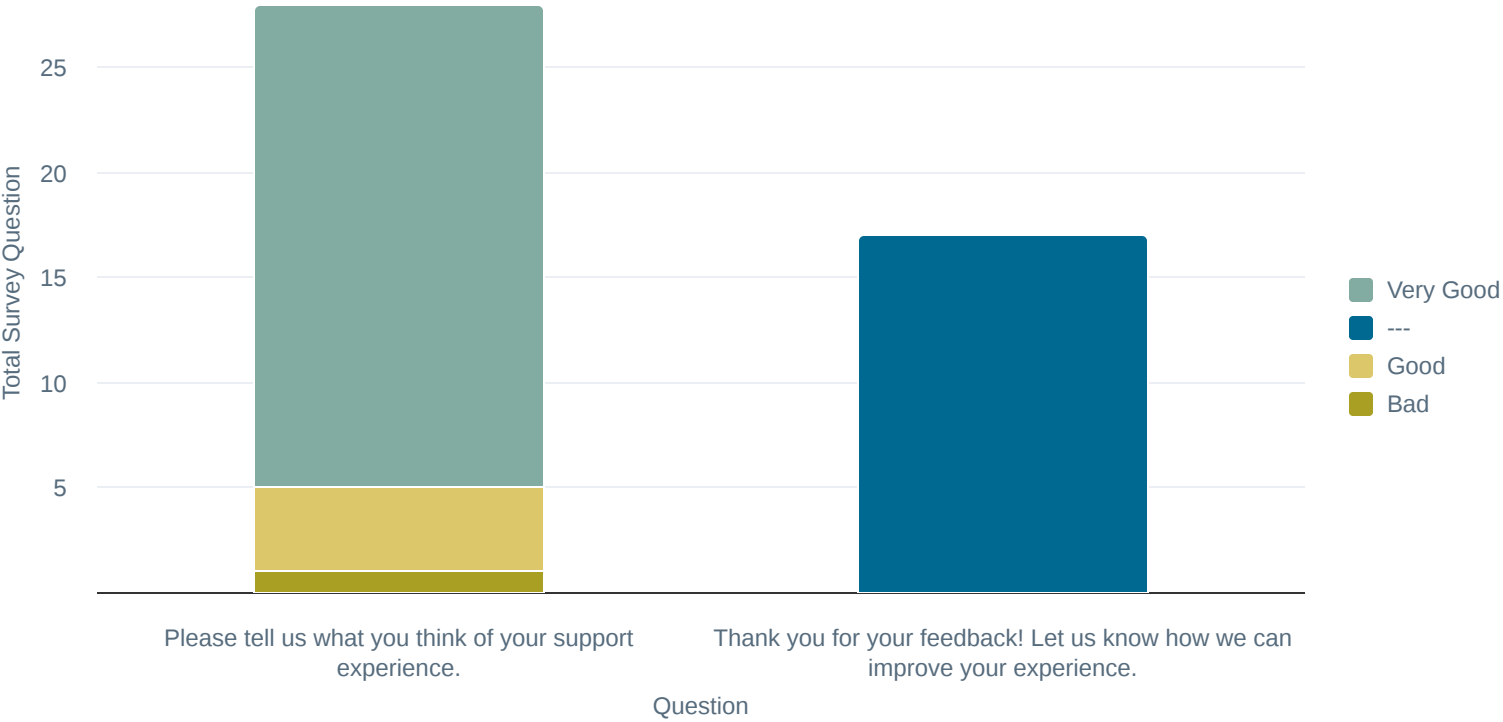
🌐 Date Range :  
2025-06-01 12:00:00 AM - 2025-06-30 11:59:00 PM

Survey Name

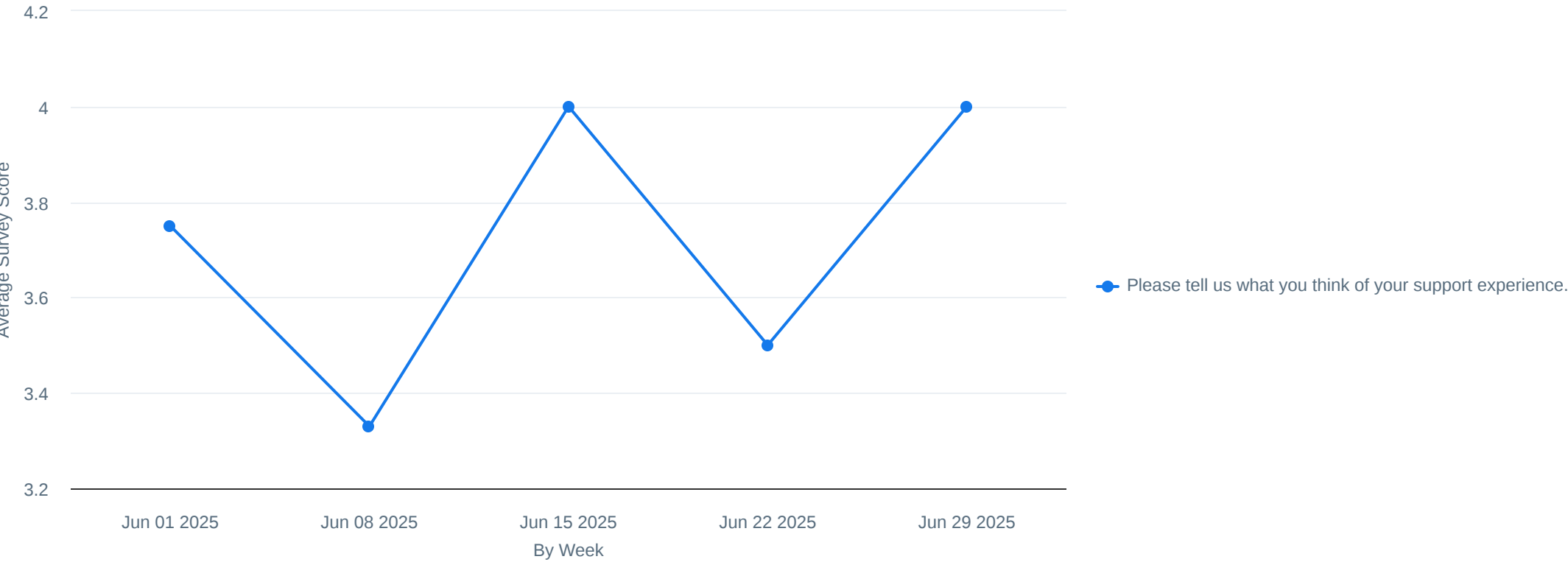
Agent Group

Agent Name

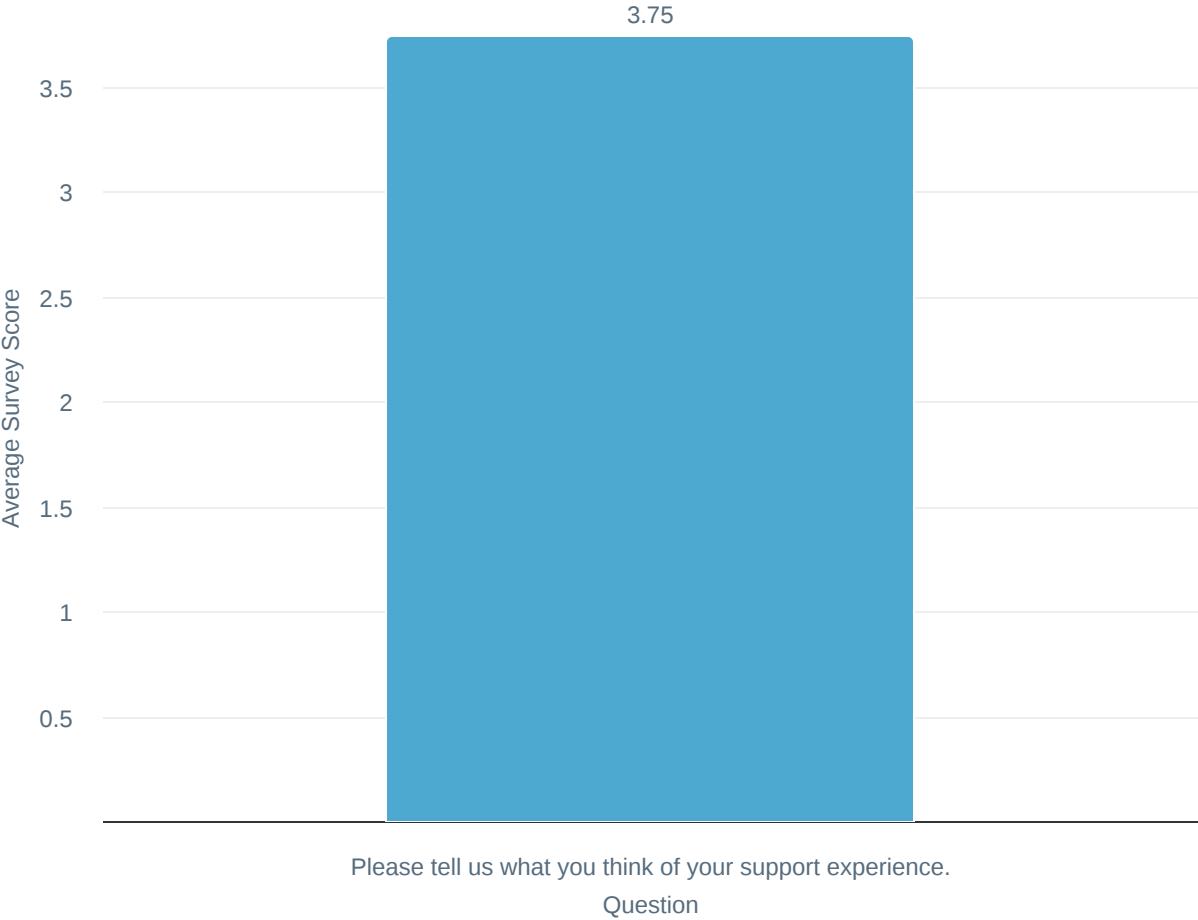
Survey Results by Choice



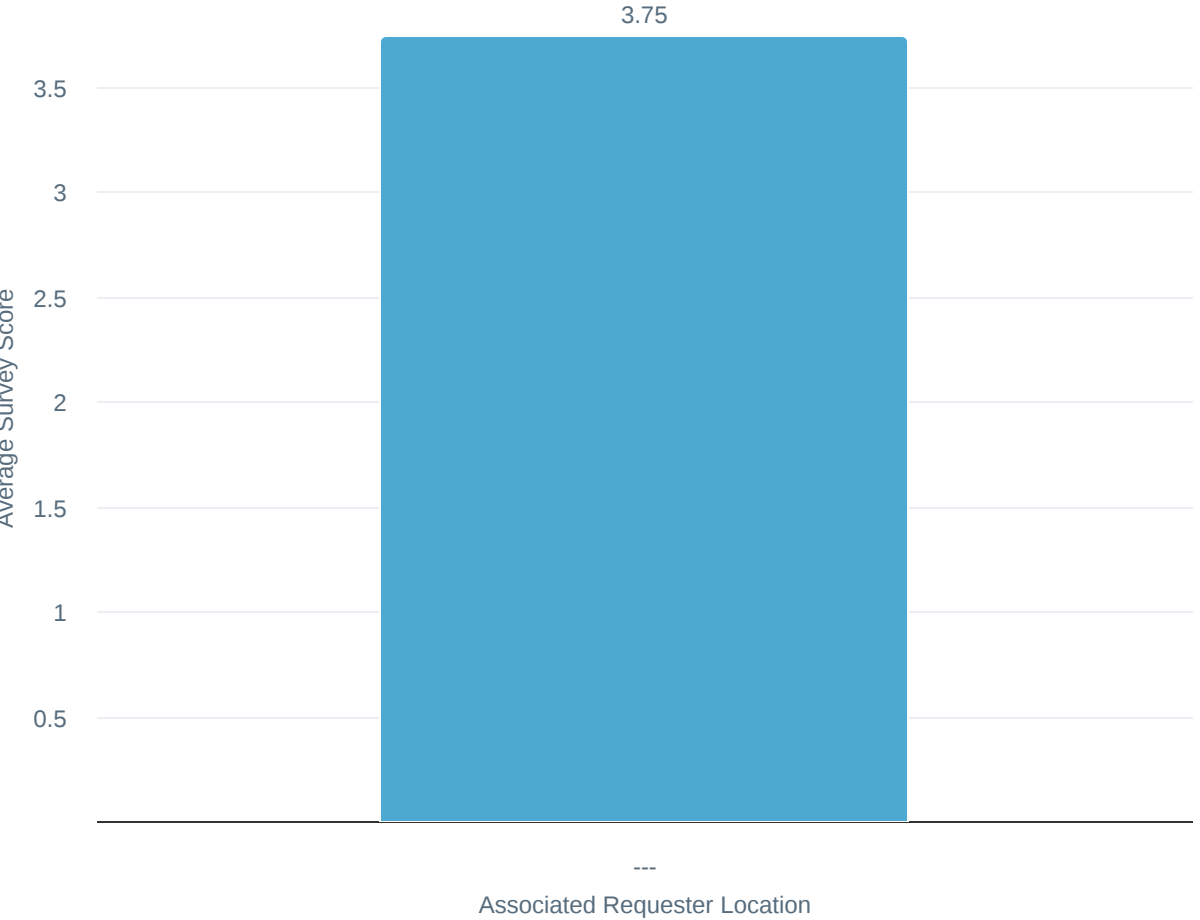
Average Survey Score - Trend



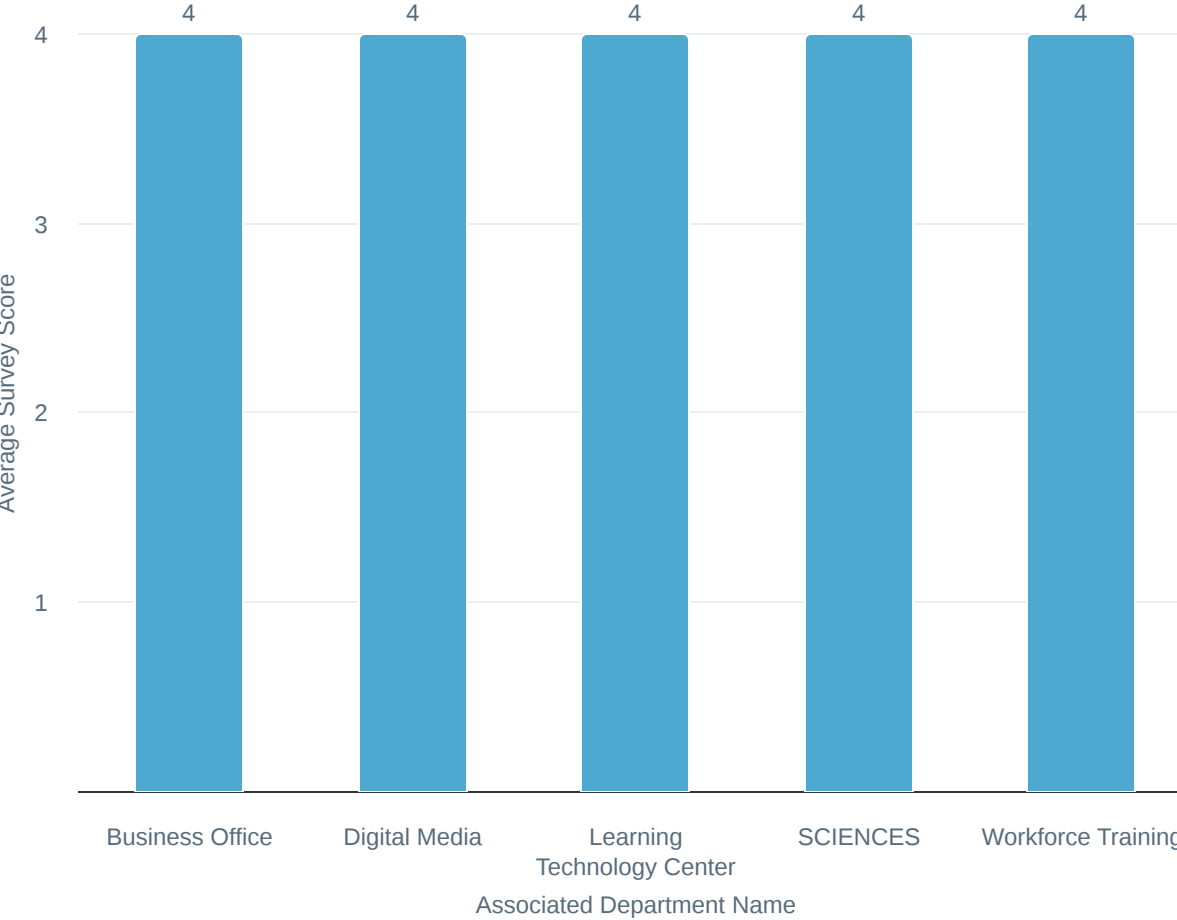
Average Survey Score By Question



Average Survey Score By Requester Location



Average Survey Score By Department





Employee Count

*\*Includes Full-Time, Part-Time, Temporary and Student*

New Hires

<u>Name</u>
Cobos, Rocio
Dorado, Monique
Kasdorf, Carolyn
Perkins, Lacey
Ridenour, Ian
Silva, Stephanie
Sorensen, Mercedes
Sotelo, Elidia

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**Total: 258**

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<u>Job Title</u>
Student hire, HSI Grants
Temporary hire, Marketing
Interim Vice President of Business and Finance
Lab Coordinator, Nursing & Allied Health
Temporary hire, EMT Tutor
Temporary hire, Payroll
Student hire, HSI Grants
Student hire, HSI Grants
<b>Total: 8</b>

Departures

<u>Name</u>
Luna, Alex
Sanchez, Annabel

<u>Job Title</u>
Temporary hire, Fire Sciences
Administrative Assistant, Nursing & Allied Health
<b>Total: 2</b>

Currently in Interview Process

<u>Job Title</u>
Instructor or Assistant Professor, Allied Health
Library Specialist, Lead
<b>Total: 2</b>

## ***Current Vacancies***

### **Job Title**

### **Faculty:**

Adjunct, CNA  
Adjunct, EMT  
Adjunct, Surgical Technology  
Instructor or Assistant Professor, Allied Health  
Instructor or Assistant Professor, Electrical Technology  
Instructor or Assistant Professor, Oil & Gas

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**Total: 6**

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### **Staff:**

Academic Affairs Coordinator  
Allied Health Coordinator  
Director of Safety Programming, MSHA  
English/Writing Tutor  
Library Specialist, Lead  
MSHA Trainer  
Nursing Department Coordinator  
Radiological Control Technician Trainer  
Temporary Lab Coordinator, Fire & EMT

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**Total: 9**

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