



DISTRICT BOARD OF TRUSTEES BOARD MEETING

**DECEMBER 7, 2022
4:00 PM**

LOCATION:
HILLBOROUGH COMMUNITY COLLEGE
BRANDON CAMPUS
10451 NANCY WATKINS DRIVE
TAMPA, FL 33619

PUBLIC ACCESS:
VIA ZOOM

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**HILLSBOROUGH COMMUNITY COLLEGE
DISTRICT BOARD OF TRUSTEES
BOARD MEETING
WEDNESDAY, DECEMBER 7, 2022 – 4:00 P.M.
BRANDON CAMPUS
10451 NANCY WATKINS DR.,
TAMPA, FLORIDA 33619
ZOOM ACCESS [HERE](#)**

Page No.

1.0 GENERAL FUNCTIONS

- 1.01 Call to Order
- 1.02 Invocation
- 1.03 Pledge of Allegiance
- 1.04 Roll Call
- 1.05 Welcome to Guests and Staff Members
- 1.06 Welcome to Brandon Campus – Dr. Kish-Johansen
- 1.07 Foundation Report
- 1.08 Faculty and Staff Recognitions
- 1.09 The Chair recommends adoption of the agenda, all revisions to the agenda and approval of all agenda items marked “**Consent**”.
- 1.10 The President recommends approval of the **October 26, 2022 Board Meeting minutes** (submitted herein for your review). 3

2.0 HEARING OF STUDENTS

3.0 HEARING OF CITIZENS

4.0 HEARING OF FACULTY AND STAFF

5.0 HUMAN RESOURCES

- CONSENT** 5.01 The President recommends approval of individuals for **full-time employment**. Each full-time employee will be compensated in accordance with the Board-approved Salary Schedule (submitted herein for your review). 8
- CONSENT** 5.02 The President recommends approval of individuals for **part-time employment** during Term 22/FA and 23/SP Each part-time employee will be compensated in accordance with the Board-approved Salary Schedule (submitted herein for your review). 10
- CONSENT** 5.03 The President recommends acknowledgment of **employment separations** (submitted herein for your review). 12

6.0	<u>EDUCATIONAL PROGRAMS & STUDENT SERVICES</u>	
7.0	<u>INSTITUTIONAL SERVICES</u>	
7.01	The President recommends acknowledgment of receipt of the Foundation's annual IRS Form 990 for Fiscal Year 2021-2022 and that the Board certify that the Foundation is operating in a manner consistent with the goals of the College and the State of Florida (submitted herein for your review).	15
8.0	<u>FINANCIAL SERVICES</u>	
8.01	The President recommends approval to adjust the College's records for any items that are not relocated for reuse at another College location (submitted herein for your review).	16
8.02	Informational Item Only – Budget Development Calendar	24
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11.0	<u>HEARING OF BOARD MEMBERS</u>	
12.0	<u>ADJOURNMENT</u>	

Section 1

**HILLSBOROUGH COMMUNITY COLLEGE
DISTRICT BOARD OF TRUSTEES
BOARD MEETING
WEDNESDAY, OCTOBER 26, 2022 – 4:00 P.M.
DR. GWENDOLYN W. STEPHENSON DISTRICT
ADMINISTRATION CENTER – BOARD ROOM
MINUTES**

1.0 GENERAL FUNCTIONS

1.01 Call to Order

This meeting was also held by Zoom video conferencing. The public was reminded that questions or comments can be submitted to the Trustees' email address at any time.

1.02 Invocation

1.03 Pledge of Allegiance

1.04 Roll Call

The following Trustees were in attendance:

- Nancy Watkins
- Greg Celestan
- Brian Lametto
- Juan Penagos

1.05 Welcome to Guests, Faculty and Staff Members

1.06 Foundation Report

1.06.01 Steve Shear, Executive Director for the Foundation, provided the Board with a brief update of the HCCF activities and support.

1.06.02 The Foundation Report was sent to the Board under separate cover. A summary of activities during the month of August included:

- \$448K YTD in Donations; 22% higher than budget.
- \$1.06M Total Revenue; 18% higher than budget.
- \$278K net loss on investments for the 1st quarter of the fiscal year.
- \$16.02M in Ending Net Assets.

1.06.03 Fundraising and Events

- The Fishing Tournament on October 7, 2022, was very successful. Donations exceeded \$60,000 for Workforce and First-Generation scholarships. Thanks to all our sponsors especially to our long-time primary sponsor Charles Perry Partners.
- Presidential Showcase, November 10, 2022., Armature Works, 7 – 9 PM.
- HCC Foundation Annual Golf Tournament, February 13, 2023 at Tampa Palms Golf & Country Club.

1.07 Faculty, Staff and Student Recognitions

Ashley Thomas, Executive Director of Marketing, provided the following faculty, staff and student recognitions:

- 1.07.01 District Director of Marketing and Strategic Communications, **Angela Walters Eveillard**, was invited to present at the 2023 National Council of Marketing and Public Relations annual conference in St. Petersburg this October.
- 1.07.02 District Digital Content Producer, **Alexandra Booth**, was a panelist for the Public Relations Society of America (PRSA) Tampa Bay Chapter's Professional Development Day panel "Social/Digital Media in the Influencer Age Panel."
- 1.07.03 Dale Mabry adjunct, **Robert Silverman**, was recently awarded his thirteenth patent. Granted in August 2021, the patent is the fourth in a series assigned to JPMorgan Chase & Company for the use of artificial intelligence in trading financial instruments and cryptocurrencies. In prior work, he authored nine patents at IBM for security and management of internetworked systems
- 1.07.04 International Student Recruitment Manager, **Ashley Tankersley**, has been selected to serve as a Board member of the IELTS USA Higher Education Advisory Council. Council members are leaders in their fields representing secondary schools, undergraduate and graduate education, public and private institutions, and the TESOL profession. Ashley was also just featured, representing HCC, in the US India magazine, SPAN, in an article about looking beyond the Ivy Leagues for a high-quality education at community colleges for international students.
- 1.07.05 SouthShore Campus Student Activities Coordinator, **Cheyenne Olson**, presented in New York City for the Association of the Promotion of Campus Activities (APCA) Leadership on Broadway Conference to students from across the country in July and then also presented at APCA in Houston, TX, at the end of September.
- 1.07.06 Three HCC students were recently recognized by the Athena Society as Women of Promise. They are **Natalie Rychel, Annetta Hawkins and Crystal Doria**.
- 1.07.07 The Florida College System Activities Association recently announced the 2021-22 all-academic team. These students were recognized for maintaining a 3.3 GPA while participating in an FCSAA program. HCC had 34 students recognized:
 - SGA: **Victoria Romero, Emele Gaspar, Sean Ryan, Salssabil El Jbari**.
 - Women's Volleyball: **Svenja Rodenbuesch, Pia Mohr, Alice Munari, Helena Scholze Hoffman, Janna Morrissey, Alexandra Curtis, Ana Oro, Elena Bullemer, Agata Bogdaska**.
 - Women's Softball: **Courtney Killick, Emily Longoria, Mariah Mayuga, Raelin McAllister, Marisa Mellone, Rachel Tanner**.
 - Women's Tennis: **Esmee Andresen, Olivia Pezo, Viktoryia Zhadzinskaya, Arina Gamretkaia, Alicia Gomez**.
 - Women's Basketball: **Asnate Gerke**.
 - Men's Basketball: **Jerome Palm, Kiya Randolph, Micah McAllister**.
 - Men's Baseball: **Landen Morrison, Matthew Dadlani, Nicholas Garcia, Quinten Prosser, Richard Cimpric, Andre Vidal**.

1.07.08 The HCC volleyball team qualified for the State Tournament for the 4th year in a row! The Tournament is hosted by Florida Southwestern State and will be played at Eastern Florida State College in Melbourne. Our first-round match will be on Friday, November 4th at 9 am against Eastern Florida State College. The tournament will be streamed and we can send you a link to watch the competition.

1.08 The Chairman recommended adoption of the agenda, all revisions to the agenda and approval of all agenda items marked "**Consent**".

Trustee Lametto made a motion to approve, seconded by Trustee Celestan after due discussion and consideration, approval was given by aye vote of all members present.

1.09 The President recommended approval of the **October 6, 2022 Board Meeting Minutes**

Trustee Celestan made a motion of approval, seconded by Trustee Lametto. After due discussion and consideration, approval was given by aye vote of all members present.

2.0 HEARING OF STUDENTS

3.0 HEARING OF CITIZENS

4.0 HEARING OF FACULTY AND STAFF

4.01 The following Faculty member addressed the Board regarding FUSA Bargaining:
Sheryl Sippel

5.0 HUMAN RESOURCES

5.01 The President recommended approval of individuals for **full-time employment**. These individuals will be compensated in accordance with the Board-approved Salary Schedule.

5.02 The President recommended approval of **part-time faculty and staff employment recommendations** for Term 22/FA. Each part-time employee will be compensated in accordance with the Board-approved Salary Schedule.

5.03 The President recommended acknowledgment of **employment separations**.

6.0 EDUCATIONAL PROGRAMS & STUDENT SERVICES

6.01 The President recommended approval of the **new course, course modifications, course deletion, new programs and program modifications**, to be effective FA/23, unless otherwise noted.

7.0 INSTITUTIONAL SERVICES

8.0 FINANCIAL SERVICES

- 8.01 The President recommended approval of the **award of Request for Bids # 2883-23** to provide all labor and materials and the performance of all work necessary or incidental services for Flush Valve and Faucet Replacement Project College-wide services to **S R Plumbing LLC of Orlando, FL**, as the lowest responsive and responsible bidder meeting all required bid specifications for a total cost of **\$1,997,777**.

Trustee Lametto made a motion of approval, seconded by Trustee Celestan. After due discussion and consideration, approval was given by aye vote of all members present.

- 8.02 Informational Item Only – **August 2022 and September 2022 Financial Statements** present.

9.0 ADMINISTRATIVE REPORT

10.0 LEGAL REPORT

- 10.01 Frazier Carraway, Board Legal Counsel, shared the President's Evaluation, as well as many of the comments that were submitted by the Board of Trustees. Dr. Atwater offered his appreciation and thanks to the Board. He added that his success is that of a team effort that includes the faculty, staff and administrators, all who contribute to the success of the college and he is pleased to be a part of it.

11.0 HEARING OF BOARD MEMBERS

- 11.01 Trustee Penagos congratulated Brandon Campus on the success of the Hawk Run. Also congratulated Dale Mabry Campus for the Advocacy Day event success.

12.0 ADJOURNMENT

There being no further business, the meeting adjourned at 4:21 p.m.

Section 2-4

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Section 5

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES**Agenda Number: 5.01****CONSENT****BACKGROUND AND PERTINENT FACTS:**

These are personnel appointments for budgeted full-time positions.

ECONOMIC IMPACT:

All of the positions are budgeted within the current fiscal year (2022-2023). Except for temporary positions, these positions will be fully budgeted in subsequent fiscal years unless program or service changes or financial exigency requires that funds be discontinued.

OBJECTIVE:

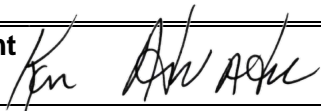
To provide necessary staff support for the appropriate divisional unit.

LEGAL AUTHORITY:

F.S. 1001.64; 1001.65

RECOMMENDATION:

The President recommends approval of individuals for full-time employment (submitted herein for your review). Each full-time employee will be compensated in accordance with the Board-approved Salary Schedule.

Initiator**Date****Vice President/Campus President/Exec Dir of Human Resources****Date****District President****Date**

11.29.2022

1-0-024 (2/04)

FULL-TIME APPOINTMENTS
DECEMBER 7, 2022 BOARD MEETING

ADMINISTRATOR

<u>NAME</u>	<u>TITLE</u>	<u>POSITION #</u>	<u>CAMPUS</u>	<u>START DATE</u>
Eveillard, Angela*	Interim Executive Director, Marketing	AFC0500005	District	01/12/23

STAFF EXEMPT

<u>NAME</u>	<u>TITLE</u>	<u>POSITION #</u>	<u>CAMPUS</u>	<u>START DATE</u>
Andre, Nadege	Financial Aid Counselor	EFC0600130	Dale Mabry	11/17/22
Antunez, Mara*	Enrollment Development Coordinator	EFC0800026	Dale Mabry	11/03/22
Martin, Reinaldo	Academic Advisor	EFC0600079	Plant City	11/14/22
Miller, Jody*	Campus Grants Officer	EFC12T0004	Dale Mabry	11/21/22
Roberts, Adam	Accountant	EFC0600055	District	11/17/22
Storay, Destinymarie	Career Planning Manager	EFC1000005	Ybor City	11/30/22
Thompson, Andrea*	Student Services Advising Generalist	EFC06T0008	Brandon	11/03/22

STAFF NON-EXEMPT

<u>NAME</u>	<u>TITLE</u>	<u>POSITION #</u>	<u>CAMPUS</u>	<u>START DATE</u>
Black, Emily	Academic Records Associate	NFC0400093	Collaboration	11/15/22
Gude, Alayna*	Research Analyst	NFC06T0001	District	11/07/22
Molina, Monica	Staff Assistant	NFC0200001	Ybor City	11/03/22
Ward-McCaskill, Amaya	Academic Records Associate	NFC0400094	Collaboration	11/14/22

PROMOTION

<u>NAME</u>	<u>FROM</u>	<u>CAMPUS</u>	<u>TO</u>	<u>CAMPUS</u>	<u>START DATE</u>
Beddingfield, Stefani	Student Svcs Support Spec.	Collaboration	Student Svcs. Advising Gen.	Ybor City	11/17/22
Mendez, Manola*	Campus Business Assistant	Brandon	Online Academic Advisor	SouthShore	11/17/22
Paredes, Lisandra	Test Proctor	Dale Mabry	Testing Supervisor	Dale Mabry	11/03/22
Pendino, Anthony	Lab Assistant	SouthShore	Student Svcs. Advising Gen.	SouthShore	11/17/22

*Full-Time Temporary

**Full-Time Temporary/Grant-Funded

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES**Agenda Number: 5.02****CONSENT****BACKGROUND AND PERTINENT FACTS:**

The College has determined that part-time faculty and staff are needed to support the academic programs for the Academic Term 22/FA and 23/SP. Part-time faculty will be employed on a term-by-term basis. If additional part-time staff is needed, a supplementary list will be submitted for appointment.

ECONOMIC IMPACT:

All of the positions are budgeted within the current fiscal year (2022-2023). All part-time faculty and staff budgets are reviewed during budget development and established based on enrollment projections and departmental need.

OBJECTIVE:

To augment full-time faculty and staff with temporary assistance to meet the academic goals of the College.

LEGAL AUTHORITY:

F.S. 1001.64; 1001.65

RECOMMENDATION:

The President recommends approval of individuals for part-time employment during Term 22/FA and 23/SP (submitted herein for your review). Each part-time employee will be compensated in accordance with the Board-approved Salary Schedule.

Initiator**Date****Vice President/Campus President/Exec Dir of Human Resources****Date****District President****Date**

11.29.22

1-0-024(2/04)

PART-TIME APPOINTMENTS
DECEMBER 7, 2022 BOARD MEETING

FACULTY

<u>NAME</u>	<u>TITLE</u>	<u>POSITION #</u>	<u>CAMPUS</u>	<u>BEGIN DATE</u>
Bartell, Rebecca	Adj Respiratory Therapy Instr.	FPNC0529	Dale Mabry	11/04/22
Boling, Joshua	Adj Earth Sciences Instructor	FPNC0015	Brandon	01/09/23
Carrion, Maribel	Adj Foreign Language Instructor	FPNC0410	SouthShore	11/17/22
Elgin, Ann Marie	Adj Nursing Instructor	FPNC0069	Dale Mabry	01/09/23
Howard, Allison	Adj Music Instructor	FPNC0266	Ybor City	11/07/22
Krikorian, Danny	Adj Political Science Instructor	FPNC0417	SouthShore	01/09/23
Nguyen, Phuongdung	Adj Biological Science Instructor	FPNC0055	Dale Mabry	01/09/23
Rankin, Marshica	Adj Education Instructor	FPNC0465	SouthShore	11/21/22
Robbins, Gary*	Adj Criminal Justice Instructor	FPNNV006	Ybor City	11/17/22
Rydzewski, Monika	Adj Math Instructor	FPNC0030	Brandon	01/09/23
Santos Garcia, Victor	Adj Foreign Language Instructor	FPNC0075	Dale Mabry	01/09/23
Tarquinio, Alfred	Adj Business Instructor	FPNC0394	SouthShore	11/10/22
Zydek, Daniel	Adj Biological Science Instructor	FPNC0055	Dale Mabry	01/09/23

NON-FACULTY

<u>NAME</u>	<u>TITLE</u>	<u>POSITION #</u>	<u>CAMPUS</u>	<u>BEGIN DATE</u>
Berenguer, Diana	PT Associate	ZPP50052	Dale Mabry	11/15/22
Cantillo Mantecon, Jose	PT Technician	ZPP20149	Dale Mabry	11/03/22
Haight, Zoehanna	PT Technician	ZPP20096	Dale Mabry	10/31/22
Hartle, Courtney	PT Specialist	ZPP40096	Ybor City	11/07/22
Maldonado, Numariz	PT Technician	ZPP20111	Dale Mabry	11/09/22

* Part-Time Temporary/Grant Funded

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES**Agenda Number: 5.03****CONSENT****BACKGROUND AND PERTINENT FACTS:**

Upon review of documentation, it was determined that the employees listed herein will separate from employment at the College as indicated.

ECONOMIC IMPACT:

None.

OBJECTIVE:

To acknowledge separations.

LEGAL AUTHORITY:

F.S. 1001.64; 1001.65

RECOMMENDATION:

The President recommends acknowledgement of employment separations (submitted herein for your review).

Initiator**Date****Vice President/ President/Exec Dir of Human Resources****Date****District President****Date**

11.29.22

1-0-024 (2/04)

FULL-TIME SEPARATIONS
DECEMBER 7, 2022 BOARD MEETING

RESIGNATION

<u>NAME</u>	<u>TITLE</u>	<u>CAMPUS</u>	<u>BEGIN DATE</u>	<u>END DATE</u>
Fernandez, Katelyn	Student Activity Coordinator	Dale Mabry	05/26/22	10/26/22
Hester, James	Server Systems Engineer	Collaboration	10/08/20	11/13/22
Travis, David	EMT Instructor	Dale Mabry	05/16/17	12/06/22

RETIREMENT

<u>NAME</u>	<u>TITLE</u>	<u>CAMPUS</u>	<u>BEGIN DATE</u>	<u>END DATE</u>
Carl, Ashley	Executive Director, Marketing	District	03/19/08	01/11/23
Henning, Earl	HVAC Station Operator	Dale Mabry	05/08/14	01/11/23

TERMINATION

<u>NAME</u>	<u>TITLE</u>	<u>CAMPUS</u>	<u>BEGIN DATE</u>	<u>END DATE</u>
Guadalupe, Lisa*	International Student Recruitment Manager	Dale Mabry	07/01/22	11/02/22

* Full-Time Temporary

** Full-Time Temporary/Grant Funded

Section 6

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Section 7

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES

Agenda Number: 7.01

BACKGROUND AND PERTINENT FACTS:

Pursuant to the state law, the Hillsborough Community College Foundation's annual IRS Form 990 for the Fiscal Year 2021-2022 is submitted for the Board's acknowledgement and the Board of Trustees is requested to certify, after review, that the Foundation is operating in a manner consistent with the goals of the community college and in the best interests of the State of Florida.

ECONOMIC IMPACT:

None

OBJECTIVE:

To submit the Fiscal Year 2021-2022 annual IRS Form 990 of The Hillsborough Community College Foundation, Inc. to the HCC Board of Trustees as required by state law and to certify that The Hillsborough Community College Foundation, Inc. is operating pursuant to the requirements outlined by state law.

LEGAL AUTHORITY:

F.S. 1001.64; 1001.65; 1004.70

RECOMMENDATION:

The President recommends the Board of Trustees acknowledge the receipt of the annual IRS Form 990 of the Foundation for the Fiscal Year 2021-2022 and recommends that the Board certify that The Foundation is operating in a manner consistent with the goals of Hillsborough Community College and the State of Florida.

Initiator:



Date: 11/21/2022

Vice President/Campus President/Director of Human Resources:

Date:

District President:



Date:
11.29.22

Section 8

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES

Agenda Number: 8.01

BACKGROUND AND PERTINENT FACTS:

The College maintains an inventory of assets, including those that are capitalized and depreciated (over \$5,000 each) as well as those assets which have been tagged but are not capitalized (generally \$1,000 to \$5,000 each). Select items that are currently located in the Dr. Gwendolyn W. Stephenson District Administration Center (GWSC) will be relocated to the new District Administration Center building at the College's Dale Mabry Campus or relocated for use at another College location. The remaining items will be sold, donated or disposed of according to Section 274.06, Florida Statutes.

The College's property records must be adjusted to reflect the sale, donation or disposal of capitalized and depreciated assets as well as those assets which have been tagged but are not capitalized. Any previously capitalized items located at the GWSC have been fully depreciated and are of negligible value.

ECONOMIC IMPACT:

This item has no budget or operational impact.

OBJECTIVE:

To obtain approval to remove from the College's property records any items that are not relocated for reuse at another College location prior to the College vacating the buildings in February, 2023.

LEGAL AUTHORITY:

HCC 6HX-10-6.05, F.S. 274.05, F.S. 1001.64, F.S. 1001.65

RECOMMENDATION:

The President recommends approval to adjust the College's records for any items that are not relocated for reuse at another College location.

Initiator

Date

Vice President/Campus President/Executive Director of Human Resources

Date

District President



Date

11.29.22

**Hillsborough Community College
District Inventory Items
October 2022**

SUMMARY	Qty.	Total Value
GWSC	175	\$ 418,190.51
ICCE	47	\$ 137,584.93
TOTAL:	222	\$ 555,775.44

ICCE	4	\$ 52,214.22	\$ 52,214.22	\$ -

NON-DEPRECIABLE ASSETS	Qty.	Total Value	Avg. Cost Per Item
GWSC	159	\$ 271,436.95	\$ 1,707.15
ICCE	43	\$ 85,370.71	\$ 1,985.37
TOTAL:	202	\$ 356,807.66	\$ 1,766.37

Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant
6058	SOUND SYSTEM;BOT	GWSC 112A	GWSC 112A	05 YR	2021-04-19 22:39:26	MISSING	IN USE	\$ 15,292.84			ROSE, G	10/6/1992 0:00	STANDARD	STANDARD		
27670	HDP 5000 PRINTER	GWSC 429	GWSC 429	03 YR	2019-05-21 01:21:57	MISSING	IN USE	\$ 5,000.00	A9330551	HDP5000	EDWARDS, L	5/10/2010 0:00	FARGO	HEARTLAND CAMPUS SOLUTONS		
37010	MICROFILM SCAN PRO 2000	GWSC 116	GWSC 116	03 YR	2022-05-22 23:02:19	OK	IN USE	\$ 9,955.40		2000	EDWARDS, L	2014-05-14		IMAGE ONE		
38663	POLYCOM CX5500 CONFERENCE STATION	GWSC 814	GWSC 814	03 YR	2022-05-23 01:26:00	OK	IN USE	\$ 5,343.62	821509432AEADA	CX5500	ATWATER, K	2015-06-30	POLYCOM	RONCO COMMUNICATIONS & ELECTRO		
45192	HID/FARGO HDP5000 READER/ENCODER	GWSC 429	GWSC 429	03 YR	2021-05-06 10:31:58	MISSING	IN USE	\$ 6,250.00	B8420886	HDP5000	EDWARDS, L	2018-12-04	FARGO	TOUCHNET INFORMATION SYSTEMS, INC		
45193	HID/FARGO HDP5000 READER/ENCODER	GWSC 429	GWSC 429	03 YR	2022-09-22 11:47:53	OK	IN USE	\$ 6,250.00	B8420967	HDP5000	EDWARDS, L	2018-12-04	FARGO	TOUCHNET INFORMATION SYSTEMS, INC		
45194	HID/FARGO HDP5000 READER/ENCODER	GWSC 429	GWSC 429	03 YR	2019-05-21 01:21:57	OK	IN USE	\$ 6,250.00	B8420883	HDP5000	EDWARDS, L	2018-12-04	FARGO	TOUCHNET INFORMATION SYSTEMS, INC		
46175	FARGO HDP5000 DUAL SIDED ID CARD PRINTER	GWSC 429	GWSC 429	03 YR	2022-05-23 00:05:56	OK	IN USE	\$ 5,750.00	B9080915	PRN-HD5000DS	EDWARDS, L	2019-10-31	FARGO	TOUCHNET INFO SYSTEMS		
51656	RICOH MPC4501 PRINTER	GWSC 519A	GWSC 519A	05 YR	2022-07-06 11:10:24	OK	IN USE	\$ 5,399.10	V9515600035	MPC4501	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51658	RICOH MPC4501 PRINTER	GWSC 507	GWSC 507	05 YR	2022-05-23 00:08:30	OK	IN USE	\$ 5,399.10	V9515600050	MPC4501	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51660	RICOH MPC4501 PRINTER	GWSC 513	GWSC 513	05 YR	2022-05-23 00:02:14	OK	IN USE	\$ 5,399.10	V9515600251	MPC4501	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51664	RICOH MPC4501 PRINTER	GWSC 617	GWSC 617	05 YR	2022-05-23 00:34:39	OK	IN USE	\$ 5,399.10	V9515501466	MPC4501	MELCHIOR, V	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51665	RICOH MPC4501 PRINTER	GWSC 615B	GWSC 615B	05 YR	2022-05-23 00:27:38	OK	IN USE	\$ 5,399.10	V9515600048	MPC4501	ROSE, G	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51672	RICOH MPC4501 PRINTER	GWSC 614A	GWSC 614A	05 YR	2022-05-23 00:17:05	OK	IN USE	\$ 5,399.10	V9515600117	MPC4501	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51689	RICOH PRO C651EX PRINTER/COPIER	GWSC 116	GWSC 116	05 YR	2022-05-22 23:02:19	OK	IN USE	\$ 48,868.00	V9024900105	C651EX	EDWARDS, L	6/26/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
52511	RICOH MPC4501 PRINTER	GWSC 609	GWSC 609	05 YR	2022-05-23 00:23:54	OK	IN USE	\$ 5,399.10	V9515600033	MPC4501	MELCHIOR, V	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
								\$ 146,753.56								

Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant
16290	PORTABLE VIDEO CONFERENCING SYSTEM	GCTC 125	GCTC 125	05 YR	2022-05-23 01:51:34	OK	IN USE	\$ 29,512.42			LEWIS, M	1/23/2001 0:00	VTEL	VTEL		
17294	ELECTRONIC COMPUTER STATION	GCTC 108	GCTC 108	03 YR	2022-05-23 01:42:23	OK	IN USE	\$ 5,847.80			BUCKTHORPE, R	4/24/2001 0:00	CDS	CDS		
27488	CANON XL H1A HD CAMCORDER	GCTC 114	GCTC 114	05 YR	2021-07-16 15:23:53	MISSING	IN USE	\$ 5,279.00	842690000128	XLH1A	BUCKTHORPE, R	1/7/2010 0:00	CANON	SED INTERNATIONAL, INC		
50600	INSIGHT 20 SCANNER	GCTC 122A	GCTC 122A	05 YR	2019-05-21 04:38:24	MISSING	IN USE	\$ 11,575.00	2502574		LEWIS, M	4/21/2011 0:00	SCANTRON	SCANTRON CORP.		

\$ 52,214.22

Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant
5	DOUBLE PEDISTAL DESK W/CREDENZA	GWSC 109	GWSC 109	LT 5000	2021-04-19 22:41:28	MISSING	IN USE	\$ 1,055.00			MARSHALL, B	7/24/1989 0:00	CDS	CDS		
135	630 MEMORYWRITER	GWSC 516	GWSC 516	LT 5000	2022-05-22 23:58:42	OK	IN USE	\$ 3,980.00	C80-094970		DENNARD, R	9/25/1984 0:00	XEROX	XEROX		
158	DESK	GWSC 709	GWSC 709	LT 5000	2022-05-23 00:40:22	OK	IN USE	\$ -			SHEAR, S	6/30/2010 0:00	CDS	CDS		
4039	CABINET FILE MICROFICHE 10DR	GWSC 115A	GWSC 115A	LT 5000	2022-05-22 23:03:04	OK	IN USE	\$ 1,352.00			ROSE, G	4/4/1985 0:00	CDS	CDS		
4041	CABINET FILE MICROFICHE 1DR	GWSC 115A	GWSC 115A	LT 5000	2022-05-22 23:03:04	OK	IN USE	\$ 1,352.00			ROSE, G	4/4/1985 0:00	CDS	CDS		
6099	VIDEO DIST.AMPLIFIER;PANASONIC	GWSC 112A	GWSC 112A	LT 5000	2021-04-19 22:39:26	MISSING	IN USE	\$ 3,195.40			ROSE, G	11/13/1992 0:00	PANASONIC	PANASONIC		
7887	CABINET FOR CHECKS/11 LEVELS	GWSC 623	GWSC 623	LT 5000	2022-05-23 00:40:43	OK	IN USE	\$ 1,080.00			MELCHIOR, V	3/17/1995 0:00	CDS	CDS		
10183	EVAC TRACK CHAIR	GWSC 818	GWSC 818	LT 5000	2022-05-23 01:20:15	OK	IN USE	\$ 2,085.25	49828		ROSE, G	6/25/1996 0:00	GARAVENTA	GARAVENTA		
14028	EXECUTIVE DESK UNIT	GWSC 716	GWSC 716	LT 5000	2022-05-23 00:30:18	OK	IN USE	\$ 4,810.33			CARL, A	7/7/2000 0:00	CDS	CDS		
14145	TILT SCREEN	GWSC 111	GWSC 111	LT 5000	2022-05-22 22:49:13	OK	IN USE	\$ 3,988.04			PENDHARKAR, D	10/27/1999 0:00	AMX	AUDIO VISUAL INNOVATIONS INC		
16289	AXCENT 3 PROJECTOR LIFT CONTROL	GWSC 112A	GWSC 112A	LT 5000	2021-04-19 22:39:26	MISSING	IN USE	\$ 3,036.00			ROSE, G	11/16/2000 0:00	AMX	AUDIO VISUAL INNOVATIONS INC		
16827	OPEN BOOKCASE	GWSC 709	GWSC 709	LT 5000	2022-05-23 00:40:22	OK	IN USE	\$ 1,909.98			SHEAR, S	6/7/2001 0:00	CDS	CDS		
18382	MATRIX 5000 UPS	GWSC 227	GWSC 227	LT 5000	2022-05-22 23:04:25	OK	IN USE	\$ 3,732.00			PENDHARKAR, D	9/16/2002 0:00	APC	ESI INTERNATIONAL		
20317	CONFERENCE TABLE MAHOGANY	GWSC 723	GWSC 723	LT 5000	2021-04-20 01:51:39	MISSING	IN USE	\$ 1,195.00			PENDHARKAR, D	3/18/2004 0:00	NASCO	NASCO		
20517	CONFERENCE TABLE MAPLE	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 4,487.40			ROSE, G	8/6/2004 0:00	INTERIOR DESIGN SERVICES	INTERIOR DESIGN SERVICES		
20518	HOSPITALITY CART	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 1,413.45			ROSE, G	8/6/2004 0:00	INTERIOR DESIGN SERVICES	INTERIOR DESIGN SERVICES		
20519	WOOD BUFFET TABLE	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 2,151.90			ROSE, G	8/6/2004 0:00	INTERIOR DESIGN SERVICES	INTERIOR DESIGN SERVICES		
20549	CRESTRON 6	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 3,400.00			ROSE, G	12/6/2004 0:00	CRESTRON	AUDIO VISUAL INNOVATIONS INC		
20552	EXTRON SCAN CONVERTER	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 1,023.05	60-476-01		ROSE, G	12/6/2004 0:00	EXTRON	EXTRON		
20725	GRANT 4 DRAWER FIRE CABINET	GWSC 222	GWSC 222	LT 5000	2022-05-22 23:15:03	OK	IN USE	\$ 1,382.00			SMUDER, K	7/5/2005 0:00	GRANT ENTERPRISES	GRANT ENTERPRISES		
20726	GRANT 4 DRAWER FIRE FILE CABINET	GWSC 222	GWSC 222	LT 5000	2022-05-22 23:15:03	OK	IN USE	\$ 1,382.00			SMUDER, K	7/5/2005 0:00	GRANT ENTERPRISES	GRANT ENTERPRISES		
20727	GRANT 4 DRAWER FIRE FILE CABINET	GWSC 222	GWSC 222	LT 5000	2022-05-22 23:15:03	OK	IN USE	\$ 1,382.00			SMUDER, K	7/5/2005 0:00	GRANT ENTERPRISES	GRANT ENTERPRISES		
20728	EXECUTIVE CHERRY DESK W/ RETURN	GWSC 418	GWSC 418	LT 5000	2022-05-22 23:47:46	OK	IN USE	\$ 4,401.15			NAGY, P	7/7/2005 0:00	INTERIOR DESIGN SERVICES	INTERIOR DESIGN		
20811	DESK	GWSC 709	GWSC 709	LT 5000	2022-05-23 00:40:22	OK	IN USE	\$ -			SHEAR, S	6/30/2010 0:00	DESK	CDS		
20813	DESK	GWSC 722	GWSC 722	LT 5000	2022-05-23 00:25:00	OK	IN USE	\$ -			PENDHARKAR, D	6/30/2010 0:00	DESK	CDS		
20892	CART NOTEBOOK STORAGE D18CFR	GWSC 623	GWSC 623	LT 5000	2022-05-23 00:40:43	OK	IN USE	\$ 1,064.03		D18CFR	MELCHIOR, V	6/21/2006 0:00	DELL	DELL MARKETING L.P.		
20893	INPUT BREAKER BOX 12	GWSC 112A	GWSC 112A	LT 5000	2021-04-19 22:39:26	MISSING	IN USE	\$ 1,818.70			ROSE, G	4/28/2006 0:00	SYMETRIX	BECKER COMMUNICATIONS		
20894	PROCESSOR DSP B8X8	GWSC 112A	GWSC 112A	LT 5000	2021-04-19 22:39:26	MISSING	IN USE	\$ 3,248.70			ROSE, G	4/28/2006 0:00	SYMETRIX	BECKER COMMUNICATIONS		
20997	WOODEN CONFERENCE TABLE 48DX144W	GWSC 113	GWSC 113	LT 5000	2022-05-22 22:54:52	OK	IN USE	\$ 1,236.00			ROSE, G	8/20/2007 0:00	COMMERCIAL DESIGN SERVICE	COMMERCIAL DESIGN		
20998	WOODEN CONFERENCE TABLE,48DX144W,TOP	GWSC 113	GWSC 113	LT 5000	2022-05-22 22:54:52	OK	IN USE	\$ 1,653.20			ROSE, G	8/20/2007 0:00	COMMERCIAL DESIGN SERVICE	COMMERCIAL DESIGN		
20999	HP CLJ 4700DN COLOR PRINTER	GWSC 415A	GWSC 415A	LT 5000	2022-05-22 23:44:19	OK	IN USE	\$ 2,544.40	JPTLB44343	4700DN	NAGY, P	4/25/2007 0:00	LASER RITE BUSINESS SYS.	LASER RITE BUSINESS SYSTEMS		
21200	FIREPROOF FILING CABINET	GWSC 415	GWSC 415	LT 5000	2022-05-22 23:45:28	OK	IN USE	\$ 1,549.20	6C701CYT		PAIGE, B	7/17/2007 0:00	OFFICE MAX	OFFICEMAX AND BOISE OFFICE CO		
22228	HP LASER JET 4250N PRINTER	GWSC 611	GWSC 611	LT 5000	2022-05-23 00:20:23	OK	IN USE	\$ 1,148.00		4250N	MARSHALL, B	6/11/2007 0:00	H/P	HP MARKETING CORP		
22585	HAYMAN DYNA VAULT	GWSC 612B	GWSC 612B	LT 5000	2022-05-23 00:18:51	OK	IN USE	\$ 1,020.00			DENNARD, R	11/1/2007 0:00	HAYMAN	ACTION LOCK AND SAFE		
23009	PRINTER HP LASERJET	GWSC 426	GWSC 426	LT 5000	2022-05-22 23:58:48	OK	IN USE	\$ 2,275.00	JP8LC20483	4700	NAGY, P	9/26/2008 0:00	H/P	CDW GOVERNMENT, INC		
23130	SHREDDER FELLOWS	GWSC 308	GWSC 308	LT 5000	2022-05-22 23:34:13	OK	IN USE	\$ 1,760.52	FEL3843101		RAY, K	11/5/2008 0:00	FELLOWS	CDW GOVERNMENT, INC		
25453	XR BATTERY	GWSC 227	GWSC 227	LT 5000	2022-05-22 23:04:25	OK	IN USE	\$ -		XR	PENDHARKAR, D	6/30/2010 0:00	SMARTCELL	SMARTCELL		
26638	MAIL SORTER	GWSC 116	GWSC 116	LT 5000	2022-05-22 23:02:19	OK	IN USE	\$ -	2834		ROSE, G	6/30/2010 0:00	PITNEY BOWES, INC	PITNEY BOWES, INC		
26639	MAIL SORTER	GWSC 116	GWSC 116	LT 5000	2022-05-22 23:02:19	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	PITNEY BOWES, INC	PITNEY BOWES, INC		
27071	WOODEN FILE CABINET	GWSC 816	GWSC 816	LT 5000	2022-05-23 01:14:13	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	WOODEN FILE CABINET	CDS		
27075	WOODEN FILE CABINET	GWSC 816	GWSC 816	LT 5000	2022-05-23 01:14:13	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	WOODEN FILE CABINET	CDS		
27076	WOODEN FILE CABINET	GWSC 816	GWSC 816	LT 5000	2022-05-23 01:14:13	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	WOODEN FILE CABINET	CDS		
27181	DESK	GWSC 816	GWSC 816	LT 5000	2022-05-23 01:14:13	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27182	FILE CABINET	GWSC 816	GWSC 816	LT 5000	2022-05-23 01:14:13	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27183	DESK	GWSC 821	GWSC 821	LT 5000	2022-05-23 01:13:04	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27184	FILE CABINET	GWSC 821	GWSC 821	LT 5000	2022-05-23 01:13:04	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27185	FILE CABINET	GWSC 821	GWSC 821	LT 5000	2021-06-22 15:30:30	MISSING	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27188	DESK 1	GWSC 813	GWSC 813	LT 5000	2022-05-23 01:22:22	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK 1	CDS		
27189	DESK 2	GWSC 813	GWSC 813	LT 5000	2021-04-20 02:25:53	MISSING	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK 2	CDS		
27190	DESK 3	GWSC 813	GWSC 813	LT 5000	2022-05-23 01:22:22	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK 3	CDS		
27191	FILE CABINET	GWSC 817	GWSC 817	LT 5000	2021-04-20 02:18:00	MISSING	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27192	FILE CABINET	GWSC 813	GWSC 813	LT 5000	2022-05-23 01:22:22	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27193	FILE CABINET	GWSC 813	GWSC 813	LT 5000	2022-05-23 01:22:22	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	FILE CABINET	CDS		
27194	FILE CABINET	GWSC 608	GWSC 608	LT 5000	2022-05-23 00:30:07	OK	IN USE	\$ -			MARSHALL, B	6/30/2010 0:00	FILE CABINET	CDS		
27196	DESK	GWSC 608	GWSC 608	LT 5000	2022-05-23 00:30:07	OK	IN USE	\$ -			MARSHALL, B	6/30/2010 0:00	DESK	CDS		
27198	DESK	GWSC 817	GWSC 817	LT 5000	2021-06-22 15:31:21	MISSING	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27199	DESK	GWSC 807	GWSC 807	LT 5000	2022-05-23 01:25:25	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27200	DRAWERS	GWSC 807	GWSC 807	LT 5000	2022-05-23 01:25:25	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DRAWERS	CDS		
27209	DESK	GWSC 730	GWSC 730	LT 5000	2021-04-20 01:41:35	MISSING	IN USE	\$ -			CARL, A	6/30/2010 0:00	DESK	CDS		
27212	DESK	GWSC 709	GWSC 709	LT 5000	2022-05-23 00:40:22	OK	IN USE	\$ -			SHEAR, S	6/30/2010 0:00	DESK	CDS		
27214	CONFERENCE TABLE	GWSC 728	GWSC 728	LT 5000	2022-05-23 00:17:55	OK	IN USE	\$ -			CARL, A	6/30/2010 0:00	CONFERENCE TABLE	CDS		
27218	DESK	GWSC 615A	GWSC 615A	LT 5000	2022-05-23 00:28:10	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27221	DESK	GWSC 615	GWSC 615	LT 5000	2022-05-23 00:29:25	OK	IN USE	\$ -			ROSE, G	6/30/2010 0:00	DESK	CDS		
27227	DESK	GWSC 323	GWSC 323	LT 5000	2022-05-22 23:16:16	OK	IN USE	\$ -			SENKER, R	6/30/2010 0:00	DESK	CDS		
27231	CONFERENCE TABLE	GWSC 511	GWSC 511	LT 5000	2022-05-23 00:05:05	OK	IN USE	\$ -			SMUDER, K	6/30/2010 0:00	CONFERENCE TABLE	CDS		
27232	DESK	GWSC 512	GWSC 512	LT 5000	2022-05-23 00:03:37	OK	IN USE	\$ -			SMUDER, K	6/30/2010 0:00	DESK	CDS		
28161	MATRIX SWITCHER	GWSC 814	GWSC 814	LT 5000	2022-05-23 01:26:00	OK	IN USE	\$ 2,581.22	A08611HER20880A	MPS-409	ROSE, G	4/29/2011 0:00	EXTRON	BCI INTERGRATED SOLUTIONS		
31110	RICOH SP8200DN PRINTER	GWSC 519C	GWSC 519C	LT 5000	2022-05-22 23:56:31	OK	IN USE	\$ 1,918.00	S3706800222	SP8200DN	DENNARD, R	1/18/2011 0:00	RICOH	RICOH AMERICAS CORPORATION		
31111	RICOH SPC820DN PRINTER	GWSC 511	GWSC 511	LT 5000	2022-07-06 10:54:57	OK	IN USE	\$ 2,704.00		SPC820DN	SMUDER, K	1/18/2011 0:00	RICOH	RICOH AMERICAS CORPORATION		
31112	RICOH SPC820DN PRINTER	GWSC 709	GWSC 709	LT 5000	2022-05-23 00:40:22	OK	IN USE	\$ 2,704.00	S4906600110	SP C820DN	SHEAR, S	1/18/2011 0:00	RICOH	RICOH AMERICAS CORPORATION		

Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant
31113	RICOH SPC430DN PRINTER	GWSC 708	GWSC 708	LT 5000	2022-05-23 00:41:06	OK	IN USE	\$ 969.00	S9309300207	SPC430DN	ROSE, G	4/29/2011 0:00	RICOH	RICOH AMERICAS CORPORATION		
33638	ALL IN ONE AED KIT	GWSC 224	GWSC 224	LT 5000	2022-05-22 23:12:26	OK	IN USE	\$ 1,495.00	A101-02027		ROSE, G	4/8/2011 0:00	ALLIANCE	ALLIANCE MEDICAL, INC		
33640	ALL IN ONE AED KIT	GWSC 224	GWSC 224	LT 5000	2022-05-22 23:12:26	OK	IN USE	\$ 1,495.00	A10E-00104		ROSE, G	4/8/2011 0:00	ALLIANCE	ALLIANCE MEDICAL, INC		
33654	AUTOMATIC DEFIBRILLATOR	GWSC 224	GWSC 224	LT 5000	2022-05-22 23:12:26	OK	IN USE	\$ -			ROSE, G	2011-05-29				
35609	FUJITSU SCANNER FI-6140	GWSC 221	GWSC 221	LT 5000	2022-05-22 22:49:55	OK	IN USE	\$ 1,575.00	600069	FI-6140	SMUDER, K	2/25/2013 0:00	FUJITSU	PERCEPTIVE SOFTWARE, INC		
36217	TRIPP LITE SMART 3000RMLN (LEASE)	GWSC 205	GWSC 205	LEASE	2022-05-22 22:50:47	OK	IN USE	\$ 1,036.28	2413B7Y0SM82800084	SMART 3000	PENDHARKAR, D	2014-09-05	TRIPP LITE	DELL FINANCIAL SERVICES L.P.		
36269	FUJITSU FI-6140Z SCANNER	GWSC 222	GWSC 222	LT 5000	2022-05-22 23:15:03	OK	IN USE	\$ 1,575.00	607047	FI-6140Z	SMUDER, K	8/5/2013 0:00	FUJITSU	PERCEPTIVE SOFTWARE, INC		
36270	FUJITSU FI-6140Z SCANNER	GWSC 210C	GWSC 210C	LT 5000	2022-05-22 23:35:10	OK	IN USE	\$ 1,575.00	607052	FI-6140Z	SMUDER, K	8/5/2013 0:00	FUJITSU	PERCEPTIVE SOFTWARE, INC		
36271	FUJITSU FI-6140Z SCANNER	GWSC 320	GWSC 320	LT 5000	2022-05-22 23:14:53	OK	IN USE	\$ 1,575.00	607027	FI-6140Z	DOSS, D	8/5/2013 0:00	FUJITSU	PERCEPTIVE SOFTWARE, INC		
36291	DELL XPS 13 ULTRABOOK	GWSC 309	GWSC 309	LT 5000	2022-05-22 23:38:43	OK	IN USE	\$ 1,549.00	G2Y51Y1	XPS 13	RAY, K	8/29/2013 0:00	DELL	DELL MARKETING L.P.		
36698	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 116	GWSC 116	LEASE	2022-05-22 23:02:19	OK	IN USE	\$ 2,255.89	E744L200239	MP2553SP	EDWARDS, L	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36699	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 214A	GWSC 214A	LEASE	2022-05-22 23:30:59	OK	IN USE	\$ 2,255.89	E744L200316	MP2553SP	SMUDER, K	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36729	60 IN. SHARP TELEVISION	GWSC 425	GWSC 425	LT 5000	2022-05-22 23:56:41	OK	IN USE	\$ 1,249.41		LC60LE650U	NAGY, P	2013-11-19	SHARP	AUDIO VISUAL INNOVATIONS INC.		
36750	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 216	GWSC 216	LEASE	2022-05-22 23:24:19	OK	IN USE	\$ 2,255.89	E744L200325	MP2553SP	SMUDER, K	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36751	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 224	GWSC 224	LEASE	2022-05-22 23:12:26	OK	IN USE	\$ 2,255.89	E744L200318	MP2553SP	ROSE, G	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36752	RICOH MP2553SP PRINTER (LEASE)	GWSC 415A	GWSC 415A	LEASE	2022-05-22 23:44:19	OK	IN USE	\$ 1,939.21	E744L200134	MP2553SP	NAGY, P	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36753	RICOH MP2553SP PRINTER (LEASE)	GWSC 424A	GWSC 424A	LEASE	2022-05-22 23:57:12	OK	IN USE	\$ -		MP2553SP	NAGY, P	2014-04-17	RICOH	RICOH AMERICAS CORPORATION		
36754	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 308	GWSC 308	LEASE	2022-05-22 23:34:13	OK	IN USE	\$ 2,255.89	E744L200298	MP2553SP	RAY, K	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36755	RICOH MP2553SP PRINTER (LEASE)	GWSC 519D	GWSC 519D	LEASE	2022-05-22 23:57:32	OK	IN USE	\$ 1,939.21	E744L200143	MP2553SP	DENNARD, R	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36756	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 818	GWSC 818	LEASE	2022-05-23 01:20:15	OK	IN USE	\$ 2,255.89	E744L200332	MP2553SP	ROSE, G	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36757	RICOH MP2553SP+IF PRINTER (LEASE)	GWSC 709	GWSC 709	LEASE	2022-05-23 00:40:22	OK	IN USE	\$ 2,255.89	E744L200372	MP2553SP	SHEAR, S	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.		
36839	PUBLIC SAFETY RADIO	GWSC 115C	GWSC 115C	LT 5000	2021-04-19 22:47:03	OK	IN USE	\$ 1,908.92	A40138002658	DPXGPB78B	ROSE, G	2014-04-10	HARRIS	COMMUNICATIONS INTERNATIONAL		
37044	CISCO CATALYST C6880-X-LE (LEASE)	GWSC 227	GWSC 227	LEASE	2022-05-22 23:04:25	OK	IN USE	\$ 18,846.00	SAL1935NG4R	C6880-X-LE	PENDHARKAR, D		CISCO	DELL FINANCIAL SERVICES L. P.		
37197	SHARP 60 INCH LED MONITOR	GWSC 820	GWSC 820	LT 5000	2022-05-23 01:17:13	OK	IN USE	\$ 1,180.00		LC60LE650U	ROSE, G	2014-03-27	SHARP	AUDIO VISUAL INNOVATIONS INC	10-59010000-70602-01	
37918	CATALYST 2960-48TS-L	GWSC 205	GWSC 205	LT 5000	2022-05-22 22:50:47	OK	IN USE	\$ 1,541.14	FOC1851S04M	WS-C2960X-48TS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
37957	CATALYST 2960-48TS-L	GWSC 505	GWSC 505	LT 5000	2022-05-23 00:09:45	OK	IN USE	\$ 1,541.14	FOC1851S0A3	WS-C2960X-48TS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
37968	CATALYST 2960-48TS-L	GWSC 405	GWSC 405	LT 5000	2022-05-22 23:57:52	OK	IN USE	\$ 1,541.14	FCW1844A4P4	WS-C2960X-48TS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
37973	CATALYST 2960-48TS-L	GWSC 227	GWSC 227	LT 5000	2022-05-22 23:04:25	OK	IN USE	\$ 1,541.14	FOC185257E8	WS-C2960X-48TS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
37993	CATALYST 2960-48TS-L	GWSC 205	GWSC 205	LT 5000	2022-05-22 22:50:47	OK	IN USE	\$ 1,541.14	FOC185257N0	WS-C2960X-48TS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38051	CATALYST 2960-48FPS-L	GWSC 805	GWSC 805	LT 5000	2022-05-23 01:22:52	OK	IN USE	\$ 2,482.06	FCW1905AOCB	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38054	CATALYST 2960-48FPS-L	GWSC 305	GWSC 305	LT 5000	2022-05-22 23:29:47	OK	IN USE	\$ 2,585.55	FOC190456UM	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38055	CATALYST 2960-48FPS-L	GWSC 205	GWSC 205	LT 5000	2022-05-22 22:50:47	OK	IN USE	\$ 2,482.06	FOC190456QV	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38062	CATALYST 2960-48FPS-L	GWSC 305	GWSC 305	LT 5000	2022-05-22 23:29:47	OK	IN USE	\$ 2,482.06	FCW1905A0BF	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38064	CATALYST 2960-48FPS-L	GWSC 505	GWSC 505	LT 5000	2022-05-23 00:09:45	OK	IN USE	\$ 2,482.06	FOC190456QB	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38069	CATALYST 2960-48FPS-L	GWSC 205	GWSC 205	LT 5000	2022-05-22 22:50:47	OK	IN USE	\$ 2,482.06	FCW1903A49P	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38079	CATALYST 2960-48FPS-L	GWSC 605	GWSC 605	LT 5000	2022-05-23 00:31:11	OK	IN USE	\$ 2,482.06	FCW1903A4AB	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38096	CATALYST 2960-48FPS-L	GWSC 405	GWSC 405	LT 5000	2022-05-22 23:57:52	OK	IN USE	\$ 2,482.06	FCW1905A0S7	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38097	CATALYST 2960-48FPS-L	GWSC 505	GWSC 505	LT 5000	2022-05-23 00:09:45	OK	IN USE	\$ 2,482.06	FCW1905A0SF	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38098	CATALYST 2960-48FPS-L	GWSC 805	GWSC 805	LT 5000	2022-05-23 01:22:52	OK	IN USE	\$ 2,482.06	FCW1905A0UX	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38100	CATALYST 2960-48FPS-L	GWSC 605	GWSC 605	LT 5000	2022-05-23 00:31:11	OK	IN USE	\$ 2,482.06	FCW1905A0T8	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38107	CATALYST 2960-48FPS-L	GWSC 705	GWSC 705	LT 5000	2022-05-23 00:41:46	OK	IN USE	\$ 2,482.06	FOC190456UA	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38108	CATALYST 2960-48FPS-L	GWSC 705	GWSC 705	LT 5000	2022-05-23 00:41:46	OK	IN USE	\$ 2,482.06	FCW1905A0DN	2960-48FPS-L	PENDHARKAR, D	2015-04-14	CISCO	RONCO COMMUNICATIONS & ELECTRO		
38507	FARGO HDP5000 DUAL SIDED ID CARD PRINTER	GWSC 429	GWSC 429	LT 5000	2022-05-23 00:05:56	OK	IN USE	\$ 4,600.00	B5161220	HDP5000	EDWARDS, L	2015-06-25	FARGO	HEARTLAND CAMPUS SOLUTIONS		
38508	FARGO HDP5000 DUAL SIDED ID CARD PRINTER	GWSC 429	GWSC 429	LT 5000	2021-05-06 10:31:58	MISSING	IN USE	\$ 4,600.00	B5161236	HDP5000	EDWARDS, L	2015-06-25	FARGO	HEARTLAND CAMPUS SOLUTIONS		
40420	PANASONIC AG-HMC80 CAMCORDER	GWSC 713	GWSC 713	LT 5000	2021-04-20 01:55:06	MISSING	IN USE	\$ 1,690.51	C5TDA0052	AG-HMC80	PENDHARKAR, D	2016-03-03	PANASONIC	B & H PHOTO-VIDEO-PRO AUDIO		
40650	50" FLAT PANEL DISPLAY	GWSC 430	GWSC 430	LT 5000	2022-05-23 00:08:28	OK	IN USE	\$ 1,116.47	MF50350294	TH50LRU70	SENKER, R	2016-01-21	PANASONIC	AVI		
40908	EPSON POWERLITE 1975W	GWSC 111	GWSC 111	LT 5000	2022-05-22 22:49:13	OK	IN USE	\$ 1,614.00	V6AF610064L	1975W	PENDHARKAR, D	2016-03-24	EPSON	AUDIO VISUAL INNOVATIONS, INC		
40909	EPSON POWERLITE 1975W	GWSC 111	GWSC 111	LT 5000	2022-05-22 22:49:13	OK	IN USE	\$ 1,614.00	V6AF610067L	1975W	PENDHARKAR, D	2016-03-24	EPSON	AUDIO VISUAL INNOVATIONS, INC		
40973	SECURE MICRO PRINTER	GWSC 226	GWSC 226	LT 5000	2022-05-22 23:09:18	OK	IN USE	\$ 2,358.00	451457HHZFKKP	ST9720	PENDHARKAR, D	2016-05-31	SOURCE TECHNOLOGIES	SC HOLDINGS 001, LLC		
41703	FORMAX 6102 ENVELOPE SEALER	GWSC 509	GWSC 509	LT 5000	2022-09-22 11:50:59	OK	IN USE	\$ 4,755.50	PA16400013305	6102	DENNARD, R	2017-06-30	FORMAX	RONALD L. CRITTENDEN		
41705	PHILIPS HEARTSTART FRX AED	GWSC 401	GWSC 401	LT 5000	2022-05-23 00:09:13	OK	IN USE	\$ 1,171.20	B17C-01701		ROSE, G	2017-05-30	PHILIPS	ALTRA MEDICAL CORP.		
41707	PHILIPS HEARTSTART FRX AED	GWSC 701	GWSC 701	LT 5000	2022-05-23 00:11:23	OK	IN USE	\$ 1,171.20	B17C-04055		ROSE, G	2017-05-30	PHILIPS	ALTRA MEDICAL CORP.		
41714	SECURE MICRO PRINTER	GWSC 511A	GWSC 511A	LT 5000	2022-09-22 11:49:12	OK	IN USE	\$ 1,099.00	4514-335	ST9717	SMUDER, K	2017-07-17	LEXMARK	SC HOLDINGS 001, LLC		
42080	SHARP 70 IN LED TV	GWSC 113	GWSC 113	LT 5000	2022-05-22 22:54:52	OK	IN USE	\$ 1,897.73	B601913282	LC70LE66IU	LEWIS, M	2016-06-14	SHARP	LMG, LLC		
42089	BOOK CASE 6'X24'X30	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 2,159.00			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42090	BOOKCASE 14 X 36	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 1,087.61			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42091	DESK 36 X 78 WALNUT	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 1,509.18			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42092	BOOKCASE 14 X 36	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 1,087.61			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42093	BOOKCASE 14 X 36	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 1,087.61			ATWATER, K	2016-08-15	HAWORTH	F		
42094	CREDENZA 20 X 54	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 2,074.76			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42095	LAT. FILE CABINET	GWSC 809	GWSC 809	LT 5000	2022-05-23 01:19:09	OK	IN USE	\$ 2,639.84			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42096	VERTICAL STORAGE UNIT	GWSC 809	GWSC 809	LT 5000	2021-06-22 08:21:10	MISSING	IN USE	\$ 1,945.96			ATWATER, K	2016-08-15	HAWORTH	FLORIDA BUSINESS INTERIORS		
42319	CROSSPOINT FINGERPRINT SCANNING MACHINE	GWSC 209	GWSC 209	LT 5000	2019-05-20 23:12:12	MISSING	IN USE	\$ 2,970.00	005023448.F2016		SMUDER, K	2016-11-28	CROSSPOINT	CROSS MATCH TECHNOLOGIES, INC.		
42320	CROSSPOINT FINGERPRINT SCANNING MACHINE	GWSC 228	GWSC 228	LT 5000	2019-05-20 23:34:30	MISSING	IN USE	\$ 2,970.00	005023904.F2016		SMUDER, K	2016-11-28	CROSSPOINT	CROSS MATCH TECHNOLOGIES, INC.		

Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant
46821	AVER CAM530	GWSC 727	GWSC 727	LT 5000	2019-10-21 11:21:16	MISSING	IN USE	\$ 1,484.57	5.30953E+12	COMSCA530	HOUSTON, A	2019-09-09	AVER	BECKER COMMUNICATIONS, INC	21-31026018-70601-01	21
50454	WORK STATION	GWSC 217	GWSC 217	LT 5000	2022-05-22 23:23:00	OK	IN USE	\$ 4,876.08			SMUDER, K	5/25/2011 0:00	FLORIDA BUSINESS INTERIORS INC	FLORIDA BUSINESS INTERIORS INC		
50867	CHAIR-LEAP W/ ADJUSTABLE SEAT	GWSC 820	GWSC 820	LT 5000	2022-05-23 01:17:13	OK	IN USE	\$ 1,275.07			ROSE, G	7/8/2010 0:00	STORR	STORR OFFICE ENVIRONMENTS INC		
51106	RICOH MP301SPF PRINTER	GWSC 115C	GWSC 115C	LT 5000	2021-04-19 22:47:03	OK	IN USE	\$ 1,625.00	W912P500889	MP301SPF	ROSE, G	2/25/2013 0:00	RICOH	RICOH AMERICAS CORP.		
51377	ID-150 LICENSE SCANNER	GWSC 117	GWSC 117	LT 5000	2022-05-22 23:04:28	OK	IN USE	\$ 1,800.00	312100142	150	EDWARDS, L	1/10/2013 0:00	ASSURETECH	HID GLOBAL CORPORATION		
51646	RICOH MP201SPF PRINTER	GWSC 617	GWSC 617	LT 5000	2022-05-23 00:34:39	OK	IN USE	\$ 1,633.00	W3019201130	MP201SPF	MELCHIOR, V	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51659	RICOH SP8200DN PRINTER	GWSC 507	GWSC 507	LT 5000	2022-05-23 00:08:30	OK	IN USE	\$ 1,715.40	S3716600104	SP8200DN	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51663	RICOH SPC430DN PRINTER	GWSC 513	GWSC 513	LT 5000	2022-05-23 00:02:14	OK	IN USE	\$ 1,190.70	S9319000488	SPC430DN	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
51666	RICOH SPC 430DN	GWSC 621	GWSC 621	LT 5000	2022-05-23 00:38:31	OK	IN USE	\$ -	S9308900338	SPC 430DN	MELCHIOR, V	3/26/2013 0:00	RICOH	RICOH AMERICAS CORPORATION		
51795	SMARTFOLD PAPER FOLDER	GWSC 614D	GWSC 614D	LT 5000	2022-05-23 00:22:29	OK	IN USE	\$ 2,499.00	3958601764H51	2051	DENNARD, R	2/2/2012 0:00	MARTIN YALE	WHITAKER BROTHERS		
51967	PUBLIC SAFETY RADIO	GWSC 115C	GWSC 115C	LT 5000	2021-04-19 22:47:03	OK	IN USE	\$ 1,588.01	A40110001230	P5450	ROSE, G	5/21/2012 0:00	HARRIS	COMMUNICATIONS INTERNTIONAL		
52318	RICOH MP301SPF PRINTER	GWSC 228	GWSC 228	LT 5000	2022-05-22 22:53:06	OK	IN USE	\$ 1,323.00	W912P601190	MP301SPF	SMUDER, K	10/15/2012 0:00	RICOH	RICOH AMERICAS CORP.		
52439	SAMSUNG 55 IN LCD TV	GWSC 522	GWSC 522	LT 5000	2022-05-22 23:50:47	OK	IN USE	\$ 2,531.17	Z5CDHCD600462	55 IN	DENNARD, R	8/8/2012 0:00	SAMSUNG	AUDIO VISUAL INNOVATIOS		
52517	60 INCH LCD MONITOR	GWSC 429	GWSC 429	LT 5000	2022-05-23 00:05:56	OK	IN USE	\$ 1,580.00	G110829414	1080P	EDWARDS, L	11/14/2011 0:00	SHARP	AUDIO VISUAL INNOVATIOS		
52565	SHARP 60 AQUOS LED TV	GWSC 728	GWSC 728	LT 5000	2022-05-23 00:17:55	OK	IN USE	\$ 1,580.00	A202839890		CARL, A	3/13/2012 0:00	SHARP	AUDIO VISUAL INNOVATIOS		
52569	RICOH SP8200DN PRINTER	GWSC 614D	GWSC 614D	LT 5000	2022-05-23 00:22:29	OK	IN USE	\$ 1,715.40	S3716600037	SP8200DN	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
52575	RICOH MP201SPF PRINTER	GWSC 614B	GWSC 614B	LT 5000	2022-05-23 00:16:26	OK	IN USE	\$ 1,211.40	W3019204069	MP201SPF	DENNARD, R	1/19/2012 0:00	RICOH	RICOH AMERICAS CORPORATION		
53469	FELLOWS 600M PAPER SHREDDER	GWSC 413	GWSC 413	LT 5000	2022-08-17 10:21:05	OK	IN USE	\$ 1,899.00	AA0001673	600M	NAGY, P	2022-08-11	FELLOWS	APEX OFFICE PRODUCTS, INC		
87185	FILE CABINET	GWSC 729	GWSC 729	LT 5000	2022-05-23 00:15:24	OK	IN USE	\$ -			CARL, A	6/30/2010 0:00	FILE CABINET	CDS		
								\$ 271,436.95								

Hillsborough Community College Institute for Corporate & Continuing Education Non-Depreciable Assets				GCTC October 2022		EXHIBIT D											
Asset #	Asset Name	Last Seen Location	Assigned Location	Asset Type	Last Seen Time	Status	Condition	Price	Serial #	Model #	Custodian	Date Purchased	Manufacturer Name	Vendor Name	GL #	Grant	
14135	ELECTRONIC TEAM BOARD	GCTC 118	GCTC 118	LT 5000	2022-05-23 01:55:45	OK	IN USE	\$ 2,399.55			BUCKTHORPE, R	12/10/1999 0:00	EAGAN	EAGAN			
14136	ELECTRONIC TEAM BOARD	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 2,399.55			LEWIS, M	12/10/1999 0:00	EAGAN	EAGAN			
14137	ELECTRONIC TEAM BOARD	GCTC 127A	GCTC 127A	LT 5000	2021-07-16 14:57:18	MISSING	IN USE	\$ 2,399.55			BUCKTHORPE, R	12/10/1999 0:00	EAGAN	EAGAN			
14138	ELECTRONIC TEAM BOARD	GCTC 127	GCTC 127	LT 5000	2022-05-23 01:57:21	OK	IN USE	\$ 2,399.55			BUCKTHORPE, R	12/10/1999 0:00	EAGAN	EAGAN			
14139	ELECTRONIC TEAM BOARD	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 2,399.55			LEWIS, M	12/10/1999 0:00	EAGAN	EAGAN			
17293	ELECTRONIC COMPUTER STATION	GCTC 108	GCTC 108	LT 5000	2022-05-23 01:42:23	OK	IN USE	\$ 2,506.17			BUCKTHORPE, R	4/24/2001 0:00	CDS	CDS			
19396	mitsubishi 1500LUMEN XGA PROJECTOR	GCTC 102	GCTC 102	LT 5000	2019-05-21 04:21:12	OK	IN USE	\$ 1,980.00	5447	XD50	BUCKTHORPE, R	6/23/2004 0:00	mitsubishi	SOUTHERN BUSINESS COMMUNICATIONS			
20525	OFFICE DESK W/RETURN	GCTC 101	GCTC 101	LT 5000	2022-05-23 01:48:57	OK	IN USE	\$ 4,244.00			BUCKTHORPE, R	9/2/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20594	OFFICE FURNITURE UNIT	GCTC 105	GCTC 105	LT 5000	2022-05-23 01:44:54	OK	IN USE	\$ 3,456.50			BUCKTHORPE, R	9/20/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20595	OFFICE FURNITURE UNIT	GCTC 105	GCTC 105	LT 5000	2022-05-23 01:44:54	OK	IN USE	\$ 4,448.00			BUCKTHORPE, R	9/20/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20596	OFFICE FURNITURE	GCTC 103	GCTC 103	LT 5000	2021-04-20 03:03:54	OK	IN USE	\$ 3,859.00			BUCKTHORPE, R	9/2/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20598	OFFICE FURNITURE	GCTC 106	GCTC 106	LT 5000	2022-05-23 01:44:02	OK	IN USE	\$ 3,859.00			BUCKTHORPE, R	9/2/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20599	OFFICE FURNITURE	GCTC 104	GCTC 104	LT 5000	2022-05-23 01:45:24	OK	IN USE	\$ 2,894.25			BUCKTHORPE, R	9/2/2004 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
20678	DALITE ELECTRO PROJECTOR SCREEN	GCTC 124	GCTC 124	LT 5000	2022-05-23 01:49:37	OK	IN USE	\$ 1,025.00			LEWIS, M	9/1/2005 0:00	DA LITE	PROFESSIONAL COMMUNICATIONS			
20707	OFFICE DESK UNIT	GCTC 130	GCTC 130	LT 5000	2022-05-23 02:00:53	OK	IN USE	\$ 2,111.50			BUCKTHORPE, R	7/7/2005 0:00	OFFICE FURNITURE CENTER	OFFICE FURNITURE CENTER			
21172	DA-LITE PROJECTOR SCREEN	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 2,072.00		76015	LEWIS, M	8/23/2006 0:00	DA LITE	BCI INTERGRATED SOLUTIONS			
21173	DA-LITE ELECTRIC PROJECTOR SCREEN	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 2,072.00		76015	LEWIS, M	8/23/2006 0:00	DA LITE	BCI INTERGRATED SOLUTIONS			
26640	FILE CABINET	GCTC 101	GCTC 101	LT 5000	2022-05-23 01:48:57	OK	IN USE	\$ -			BUCKTHORPE, R	6/20/2010 0:00	FILE CABINET	CDS			
26641	FILE CABINET	GCTC 101	GCTC 101	LT 5000	2022-05-23 01:48:57	OK	IN USE	\$ -			BUCKTHORPE, R	6/20/2010 0:00	FILE CABINET	CDS			
26642	FILE CABINET	GCTC 101	GCTC 101	LT 5000	2022-05-23 01:48:57	OK	IN USE	\$ -			BUCKTHORPE, R	6/20/2010 0:00	FILE CABINET	CDS			
26643	CONFERENCE TABLE	GCTC 102	GCTC 102	LT 5000	2019-05-21 04:21:12	OK	IN USE	\$ -			BUCKTHORPE, R	6/20/2010 0:00	CONFERENCE TABLE	CDS			
26651	DESK	GCTC 103	GCTC 103	LT 5000	2021-04-20 03:03:54	OK	IN USE	\$ -			BUCKTHORPE, R	6/30/2010 0:00	DESK	CDS			
27477	SPEEDOTRON LIGHT SYS	GCTC 114	GCTC 114	LT 5000	2022-05-23 01:52:09	OK	IN USE	\$ 1,346.50	P28990		BUCKTHORPE, R	12/9/2009 0:00	SPEEDOTRON	SPEEDOTRON			
30021	EXTRON CONTROL CENTER	GCTC 122	GCTC 122	LT 5000	2022-05-23 01:40:38	OK	IN USE	\$ 1,206.25	NLC776-INE	MLC 226 IP DV	LEWIS, M	4/7/2009 0:00	EXTRON	AUDIO VISUAL INNOVATIO			
30022	MILLERS LECTERN	GCTC 122	GCTC 122	LT 5000	2022-05-23 01:40:38	OK	IN USE	\$ 2,102.10			BUCKTHORPE, R	4/7/2009 0:00	MILLERS	AUDIO VISUAL INNOVATIO			
30023	EXTRON CONTROL CENTER	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 1,119.40		MLC 226 IP DV	LEWIS, M	6/23/2010 0:00	EXTRON	AUDIO VISUAL INNOVATIO			
30024	MILLERS LECTERN	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 2,102.10			LEWIS, M	4/7/2009 0:00	MILLERS	AUDIO VISUAL INNOVATIO			
30027	OFFICE DESK WITH RETURN	GCTC 111	GCTC 111	LT 5000	2022-05-23 01:39:43	OK	IN USE	\$ -			BUCKTHORPE, R	6/23/2010 0:00	CDS	CDS			
36697	RICOH MP2553SP+HF PRINTER (LEASE)	GCTC 111	GCTC 111	LEASE	2022-05-23 01:39:43	OK	IN USE	\$ 2,255.89	E744L200257	MP2553SP	BUCKTHORPE, R	2014-06-10	RICOH	DELL FINANCIAL SERVICES L.P.			
37003	VDO360 CAMERA / VIDEO CONFERENCING	GCTC 122A	GCTC 122A	LT 5000	2021-04-20 02:53:12	MISSING	IN USE	\$ 1,300.92			LEWIS, M	2014-07-01		B & H PHOTO-VIDEO-PRO AUDIO			
38739	POWERLITE 1940W PROJECTOR	GCTC 127A	GCTC 127A	LT 5000	2022-05-23 02:01:32	OK	IN USE	\$ 1,043.33			V11H474020	BUCKTHORPE, R	2015-08-11	EPSON	AUDIO VISUAL INNOVATIONS, INC		
40958	EXTRON SWITCHER IN-1606	GCTC 122	GCTC 122	LT 5000	2022-05-23 01:40:38	OK	IN USE	\$ 1,386.20	A18WWDD8	IN-1606	LEWIS, M	2016-04-21	EXTRON	AUDIO VISUAL INNOVATIONS, INC			
41488	MILLERS LECTERN 25X39X27 W/ POP UP LIFT	GCTC 127	GCTC 127	LT 5000	2019-05-21 04:45:54	MISSING	IN USE	\$ 2,888.24	16782		BUCKTHORPE, R	2017-06-01	MILLER	LMG			
41489	EXTRON 1606 SCALING SWITCHER	GCTC 125	GCTC 125	LT 5000	2022-05-23 01:51:34	OK	IN USE	\$ 1,386.15	A1A612P	IN1606	LEWIS, M	2017-05-23	EXTRON	AUDIO VISUAL INNOVATIONS			
41708	PHILIPS HEARTSTART FRX AED W/ PEDIATRIC KEY	GCTC 123	GCTC 123	LT 5000	2022-05-23 01:48:24	OK	IN USE	\$ 1,171.20	B17C-04045		LEWIS, M	2017-05-30	PHILIPS	ALTRA MEDICAL CORP.			
42389	EPSON WXGA PROJECTOR	GCTC 124	GCTC 124	LT 5000	2022-05-23 01:49:37	OK	IN USE	\$ 2,489.00	VYAF6Y0060L	550	LEWIS, M	2017-04-03	EPSON	AUDIO VISUAL INNOVATIONS			
42998	CANON EOS 5D MARK III CAMERA W/24-105 LENS	GCTC 114	GCTC 114	LT 5000	2022-05-23 01:52:09	OK	IN USE	\$ 2,899.00	092024003411	CAED5D324105	BUCKTHORPE, R	2017-10-02	CANON	B&H PHOTO			
46000	HOSHIZAKI ICE MAKER	GCTC 123	GCTC 123	LT 5000	2022-05-23 01:48:24	OK	IN USE	\$ 3,607.50	H00876L	KM-160-BAJ	LEWIS, M	2019-04-08	HOSHIZAKI	ALL FLORIDA MECHANICAL SERVICES			
46792	POWEREDGE R740	GCTC 130	GCTC 130	LT 5000	2019-10-23 10:03:01	MISSING	IN USE	\$ 4,438.65	8PPZ922	R740	BUCKTHORPE, R	2019-11-25	DELL	DELL MARKETING L.P.			
50891	UPS	GCTC 127B	GCTC 127B	LT 5000	2022-05-23 02:02:34	OK	IN USE	\$ 1,881.00			BUCKTHORPE, R	8/3/2010 0:00	MCS	MCS OF TAMPA, INC			
51850	FI-6140Z SCANNER	GCTC 111	GCTC 111	LT 5000	2022-05-23 01:39:43	OK	IN USE	\$ 1,575.00	40165	FI-6140Z	BUCKTHORPE, R	9/11/2012 0:00	FUJITSU	PERCEPTIVE SOFTWARE, INC			
52621	ROBOTICS WORKBENCH	GCTC 122	GCTC 122	LT 5000	2022-05-23 01:40:38	OK	IN USE	\$ 1,548.11		DIV-VXR-7228M	LEWIS, M	2017-05-11		SCHOOL OUTFITTERS, INC			
92175	FLEX 11 TELEPROMPTER	GCTC 114	GCTC 114	LT 5000	2022-05-23 01:52:09	OK	IN USE	\$ 1,099.00		11	BUCKTHORPE, R	5/13/2011 0:00	FLEX	PROMPTER PEOPLE, INC			
								\$ 85,370.71									

RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES

Agenda Number: 8.02

INFORMATIONAL ITEMS ONLY:

Prior to July 1 of each fiscal year, the Board must approve a budget for the next fiscal year. To facilitate the orderly preparation of the budget, plans for the 2023-2024 fiscal year budget are underway. Attached for your information is the proposed process flow chart of the budget development cycle including key budget development dates.

ECONOMIC IMPACT:

This agenda item has no economic impact on the College.

LEGAL AUTHORITY:

F.S. 1001.64; 1001.65; 1011.30, SBE 6A-14.070

Initiator – Bethoria Paige, Interim Director of Finance and Budgets

Date 11/16/2022

Vice President/Campus President/Director of Human Resources

Date

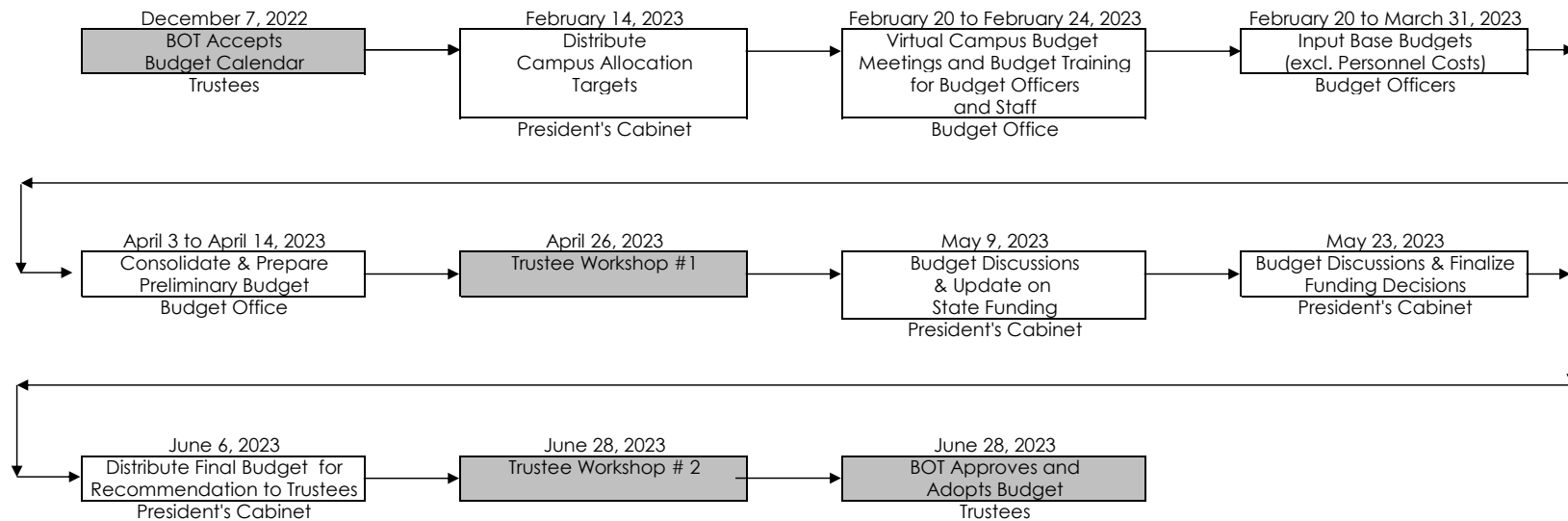
District President



Date 11.29.22

1-0-024(12/98)

**HILLSBOROUGH COMMUNITY COLLEGE
BUDGET DEVELOPMENT CALENDAR
FISCAL YEAR 2023/2024**



RECOMMENDATION TO HILLSBOROUGH COMMUNITY COLLEGE BOARD OF TRUSTEES

Agenda Number: 8.03

INFORMATION ITEMS ONLY MONTHLY FINANCIAL STATEMENTS

The Board has requested the monthly financial statements be submitted as informational only for their review. The financial statements for the month of October 2022.

LEGAL AUTHORITY:

Sections 1001.64; 1001.65 Florida Statutes

Initiator

Date

Vice President/Campus President/Director of Human Resources

Date

District President



Date

11.29.22

1-0-024(2/04)