

**BOARD REPORT**  
**JUNE 2025 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-46207-5284	INSTITUTIONAL RESEARCH	Higher Learning Commission	Comprehensive Visit March 2-4, 2025 - Team Expenses	P0304141	\$11,078	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services; C2075-00155	P0304125	\$11,079	Grand Island	
31-3-15001-5284	CTR FOR TRNG & DEVELOPMENT	Electrical Contracting Solutions LLC	Materials and services to Install new EMT homeruns from a junction box to the existing plugs on existing bus duct and from the ceiling mounted junction box, ECS will install a cord drop to the new machines in the AMDT lab on the Columbus Campus	P0304329	\$12,462	Columbus	
00-6-12050-5284	ELS II HEALTH SERVICES HISTORY MATHEMATICS ENGLISH BIOLOGY	Aurora High School	Services Rendered - 25/SP CCC Classes Taught at the High School per Agreement.	P0304082	\$13,200	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services	P0304265	\$13,217	Grand Island	
31-9-15003-5399	ELS IV	Barnes & Noble Education, Inc.	Hartman's Nursing Asst Care: Long Term: Nursing Book ordered for Lexington/Kearney/Holdrege Centers	P0304052	\$13,660	Grand Island	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	Chartwells Subsidy invoice X031230725	P0303894	\$14,185	Grand Island	
31-8-64608-5535	IT SERVICES	HP Inc.	Please purchase 15 HP Elitebooks G11 for ITS Refresh List for 2024-2025. Ticket: TASK0340844. HP ELITEBOOK 860 G11	P0303888	\$14,341	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost Plus Billing May 2025	P0304167	\$15,732	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/May 2025	P0303980	\$16,259	Columbus	
31-8-61620-5532	COMPUTER SALES	HP Inc.	Please purchase 50 Elite T655 Thin Clients for the ITS Refresh List for 2024-2025. HP Elite t655	P0303887	\$17,550	Grand Island	
80-4-76500-5284 G-23-574	CAPITAL PROJECTS GI-CHTS Roof Repl	Wilkins Architecture Design Planning	Services for Design, Construction, Documentation, bidding and Construction administration for the roof replacement of the CHTS building on the Grand Island campus. PROJECT G-23-574	P0304088	\$18,173	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Skill Survey for Employee reference checks; to run Jun 31, 2025 through May 31, 2026	P0304129	\$18,938	Grand Island	
80-3-76500-5284 C-25-001	CAPITAL PROJECTS C - Repair & Maintenance	Jorge Rodriguez	Material and Labor to Replace Concrete on the Columbus Campus per Attached Specifications. Work to be completed in the Summer of 2025. PROJECT C-25-001	P0304121	\$21,116	Columbus	
05-8-52525-5284	NE MATH READINESS PROJECT	Pearson Education	CCC/MPCC/SCC - Fall 2024 Subscription Payment for the Nebraska Math Readiness Project	P0304281	\$24,900	Grand Island	Grants Project
31-8-64608-5535	IT SERVICES	HP Inc.	HP ELITE T655/SZ/32GF/4GR/V TC	P0304046	\$25,800	Grand Island	
31-8-64608-5535	IT SERVICES	CDW Government Inc	Samsung 75" 4K UHD Commercial Display 15	P0303891	\$26,986	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS MAY 2025 RESIDENCE HALL MEAL PLAN BILLING	P0303976	\$28,157	Hastings	

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05-2-14237-5532	CATERPILLAR DEALER EXCELLENCE	Floyd's Truck Center	2018 Freightliner , PT126 - VIN# 3AKJHLDV5JSJW9710 50,000 miles or less / Engine - Detroit / Transmission - Detroit / Day Cab. Additional items: Dis Brakes (newer heavy-duty braking technology), Lane Departure System/Collision Avoidance / Adaptive Cruise Technology	P0304023	\$36,900	Hastings	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Renewal of EBSCO Junior College Premier Package Databases; to run July 1, 2025 through June 30, 2026	P0304057	\$40,031	Grand Island	
31-8-61620-5535	COMPUTER SALES	HP Inc.	HP Elite Mini 800 G9	P0304042	\$49,500	Grand Island	
05-8-14554-5532	PERKINS	Matheson Tri-Gas Inc	Lincoln Power Wave 300C Advance Edu One Pack	P0304040	\$52,669	Columbus	Grants Project
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/April 2025/Columbus Campus	P0304069	\$54,204	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	FEBRUARY, MARCH & APRIL RESIDENCE HALL CAFETERIA BILLINGS LESS ADVANCE PAYMENT	P0303932	\$60,526	Hastings	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services in April 2025	P0303929	\$101,461	Grand Island	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services 16921654	P0303946	\$102,747	Grand Island	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services May 2025	P0304322	\$107,694	Grand Island	
31-3-63100-5532	MOTOR POOL	Master's Transportation Inc	2025 Freightliner bus, 32 passenger, 1 driver seat, chassis, 6.7L Cummins diesel engine. Delivered to Columbus	P0303964	\$211,692	Columbus	
80-2-76500-5284 H-24-609	CAPITAL PROJECTS H - Hamilton Const Lab Heat H Nuckolls HVAC replacement	Grunwald Mechanical Contractors & Engineers	Labor and material to remove the steam unit heaters and replace them with hot water unit heaters at the Hamilton building, Hastings Campus. This includes work to convert the boilers and associated electrical work. PROJECT H-24-609	P0304091	\$213,694	Hastings	
31-8-70016-5284	ADMIN SERVICES	Rutt's Heating & Air Conditioning Inc	Invoice 56053 - Platte building riello array AR-1500 boilers, Yaskawa 10HP VFD's, Hot water Coils, Boiler Vents, Mechanical Piping, Temperature controls, Demo, install and Project management.	P0304076	\$513,720	Hastings	
00-8-63607-5221	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	NIRMA billing for 2026 Fiscal year	P0304105	\$1,838,191	Grand Island	