

**BOARD REPORT**  
**DECEMBER-JANUARY 2022 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-2-76500-5284 H-23-001	CONT SERV/PROF. SERV Repair & Maintenance	Krieger Electric Co	Labor and Material to fix the (7) parking lot light in the Furnas Parking Lot, Hastings Campus PROJECT H-23-001	\$19,767	Hastings Campus	
05-8-14554-5535	PERKINS	Holland Scientific	RapidSCAN CS-45 Plant Scanner and mapping system for AG	\$20,000	Hastings Campus	Perkins grant
31-2-63348-5284	FARMLAND	Aurora Cooperative Elevator Co	Labor and Material to install new Harvest King tires and tubes for the Pivots on the Hastings Campus.	\$11,693	Hastings Campus	
00-8-63605-5281	HUMAN RESOURCES	Fiedler Law Firm, P.L.C.	Settlement in Regards to Legal Services Rendered	\$16,742	College Wide	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS	\$19,172	College Wide	Computers for staff on regualr replacement cycle
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	Olsson Associates Inc	Site Topographic Survey, CCC Hastings Campus - Olsson will provide survey data to be utilized and plotted with georeferenced photo of the campus to include all utility locations found, depths, and directions of piping utilities. They will also capture edges of paved roadways, sidewalks and parking areas.	\$15,000	Hastings Campus	
31-8-63500-5535	ADMIN SERVICES	CED Enterprise Electric Inc	MICRO850 24 I/O ETHERNET/IP CONTROLLER, POINT ANALOG INPUT PLUG-IN, and POINT ANALOG OUTPUT PLUG-IN	\$22,118	Columbus Campus	
00-8-63605-5281	HUMAN RESOURCES	Laurel M. Bain	Settlement Funds	\$16,629	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Hardware Support & Maintenance 12/24/2022-12/23/2023	\$14,559	Grand Island Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS	\$22,823	College Wide	Computers for staff on regualr replacement cycle
31-2-63348-5219	FARMLAND	Adams County Court House	2022 Real Estate Taxes	\$22,690	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/Nov 2022	\$21,998	Columbus Campus	
00-8-63666-5284	COMPLIANCE	NCHERM Group, LLC	Consulting services Off-site consulting	\$13,900	Grand Island Campus	
31-2-63100-5500	MOTOR POOL	Husker Auto Group	2023 or current production year Chevrolet Malibu compact 4 door sedans E15 Compliant. Exterior Color: Standard paint color - Mineral Gray metallic (G5D) Interior Color: Standard paint color - Dark Atmosphere/Medium Ash Gray	\$22,029	Hastings Campus	
05-8-52525-5284	NE MATH READINESS PROJECT	Southeast Community College	Payment of the sub award agreement for Southeast Community College for the implementation of the 2021 - 2022 Year 4 of the Nebraska Math Readiness Project.	\$16,038	College Wide	
31-8-61620-5535	COMPUTER SALES	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS	\$15,520	College Wide	Computers for staff on regualr replacement cycle
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	KANE Professional Services - Operational Package - Virtual CSO - quarterly billing	\$19,744	Grand Island Campus	

**BOARD REPORT**  
**DECEMBER-JANUARY 2022 - PURCHASES OVER \$30,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-63500-5532	ADMIN SERVICES	Master's Transportation Inc	2022 Chevrolet 3500, Glaval Titan II, 159" wheel base, 6.6L Gas Engine, Automatic Transmission, 12300 GVWR, 14 passenger + Driver - VIN# 1GB3GSB74N1224554	\$108,545	Grand Island Campus	
31-8-63608-5284	LOGISTIC SERVICES	Wilkins Architecture Design Planning	Services to provide bidding documents, prints, and construction administration for the tri plex dorms on the Hastings campus. Cost is 8.25% of construction cost which is estimated at \$3.3 million	\$231,000	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	MNTR HP E24m G4 FHD USB-C Conf US Display features - HP Eye Ease,Integrated speakers, Anti-glare,Webcam,On-screen controls,Works With Chromebook Certified,Height Adjust/Tilt/Swivel/Pivot What's in the box - 1 USB Type-C® to Type-C cable, Monitor,Warranty card,AC power cord	\$36,765	Grand Island Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	Configurable HP EliteDesk 800 G6 Mini Series IDS	\$36,765	College Wide	Computers for staff on regualr replacement cycle
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student board billing- July 2022	\$61,733	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing November 2022 Period #2	\$51,730	Columbus Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Enterprise License Annual Plan 12/11/2022-12/10/2023	\$30,000	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	NOVEMBER 2022 STUDENT BOARD BILL	\$101,843	Hastings Campus	
80-3-76500-5284 C-23-565	CAPITAL PROJECTS Repair PE Soffit & Roof	Bierman Contracting Inc	Columbus Physical Education Center Soffit Repair - Bierman will remove and re-install the prefinished metal fascia and soffit system, removal and replacement of existing wood framing and sheathing, installation of new weather barrier, and prep and install roof coating and gutter liner for a complete weather tight installation.	\$211,900	Columbus Campus	
80-2-76500-5284 H-22-518	CAPITAL PROJECTS Platte Parking Lot	Cloudburst Lawn and Sprinkler	Cloudburst will provide all work and services necessary to provide and install landscape plantings, sod and landscape irrigation systems around the new Platte parking lot on the Hastings campus. Please contact Brad Dobesh at 402-461-2452 at least 10 days before starting work.	\$47,500	Hastings Campus	Approved by Dr. Gotschall
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	December 2022 student cafeteria Board Billing	\$36,921	Hastings Campus	