

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-15001-5232	CTR FOR TRNG & DEVELOPMENT	Implementation Engineers, LLC	Training provided for Chief Fab, November 9-12, 2021. Two sessions: Nov 9 & 10, 13 participants. Nov 11 & 12, 12 participants	\$12,000	Columbus Campus	
80-3-76500-5540 C-20-421	EQUIPMENT/SOFTWARE C - East Ed Addition	Laerdal Medical Corporation	LLEAP Software License	\$23,205	Columbus Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Enterprise License Annual Plan 12/11/2021-12/10/2022	\$24,000	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cafeteria Board Billing December 2021	\$17,545	Columbus Campus	
31-2-63348-5219	FARMLAND	Adams County Court House	2021 Real Estate Taxes 616518, 616517, 16518, 16517, 14125	\$23,286	Grand Island Campus	

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31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cafeteria Board Billing Dec 2021	\$92,833	Hastings Campus	
80-3-76500-5532-C-20-423	EQUIP&FURN/INVEN C - Facilities Addition	Sirius Computer Solutions	Room Kit Pro PTZ 4K - Codec Pro, PTZ 4K, Room Navigator	\$30,803	Columbus Campus	
05-8-14554-5532	PERKINS	Veris Technologies, Inc.	Veris U Series EC-OM-pH Mapping System (pull-type tongue): Includes V-Sense Controller Package with software, testloads, internal GPS, Windows OS tablet, Ram mount, Rugged case, SoilViewer mapping software, 4 electrode 3 point type implement with trailer tires, OpticMapper runner, closing wheels, front turbo coultter, SpeedRead two electrode pH module, dual electro-hydraulic kit	\$39,964	Hastings Campus	Grant Funds
05-8-14554-5500	PERKINS	Visiting Dental Xrays, PC	PortoPano Machine; Includes Portable Panormaic Unit: Owandy Imax 2D with Five Year Warranty on Parts; Water Resistant Cover	\$55,000	Hastings Campus	Grant Funds