

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-63100-5284	FACILITIES	Rutt's Heating & Air Conditioning Inc	Replace chiller compressor in East Ed Trane Chiller	\$19,645	Columbus Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	Housing & Campus Services for CCC students living on UNK campus	\$18,567	Grand Island Campus	
00-8-63666-5284	ADMIN SERVICES	NCHERM Group, LLC	Rev.com Transcription Services	\$23,945	Grand Island Campus	
31-2-12369-5341	CST HOUSE	Sack Lumber Company	Siding bid for the 2022-2023 Construction Townhouse project. Sticks of 8" x 16' LP Textured LP Diamond Kote Emerald	\$13,635	Hastings Campus	
31-8-64608-5284	IT SERVICES	Rave Mobile Safety	Rave Alert Basic Annual License Fee	\$14,884	Grand Island Campus	
31-8-63399-5532	ADMIN SERVICES	All Makes Office Equip Co	Railway Rectangular Conference Table; 144"Lx 42"Wx 29"H; Wire Manager: Thread wires from floor boxes up through panel bases to power module;	\$10,651	Grand Island Campus	
31-8-63399-5535	ADMIN SERVICES	Eakes Office Solutions	Sleek Swivel Chair Fully Upholstered Mid Back; 19.25"w x 40.75"h x 25.5"d, 19-21.75"sh; Pneumatic synchronous mechanism; Upholstery: Momentum C-Zero Odyssey Opaque	\$24,367	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Lease for Heavy Equipment Program; Hastings Campus: Track Tractor - Dozer; Komatsu D51PX-24	\$28,724	Hastings Campus	
00-2-12015-5240	HEAVY EQUIPMENT OPERATOR	Caterpillar Financial Services Corporation	D5k2LGP Track Type Tractor - Lease	\$21,598	Grand Island Campus	
28-2-76300-5284 H-23-001	REVENUE BOND PROJECTS H - Repair & Maintenance	Herman Plumbing Co Inc	Labor and materials to replace the existing leaking water heaters in the Colfax Dorm, Hastings Campus. Replace both 120-gall water heaters with commercial water heaters, re-piping is included, a mixing valve will be removed, insulation of re-pipe water lines. PROJECT H-23-001	\$23,998	Hastings Campus	
80-2-76500-5284 H-22-522	CAPITAL PROJECTS H - Boiler/Ac Doors, Ac,camera	Rutt's Heating & Air Conditioning Inc	Labor and Material to replace (2) 199,000 BTU KHB199N Lochinvar Floor Mounted Boilers in the Harlan Building, Hastings Campus; Includes: 2 low water cut out, condensate neutralizer kit, copper piping, venting materials, Demo of existing unit, pipe insulation. PROJECT H-22-522	\$24,540	Hastings Campus	
31-2-12369-5341	CST HOUSE	Fireplace Stone & Patio	Material and Installation for Masonry Work on the 2022-2023 Construction Townhouse project, Hastings, NE. 1) Stone: Echo Ridge Southern Ledge 2) Area: 372 sq ft 3) Material & Installation 4) 2- Address Plaques Cast stone Natural 1-3/4"x 10-1/8" x 15-5/8" 5) Installation on 4 corners 2'3" each direction and on the front of the garage and around the corner 2'3". 6) Up to the soffit in all area's	\$12,859	Hastings Campus	

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

80-4-76500-5284 G-23-576	CAPITAL PROJECTS G - Replace RTUs 200w	Jerry's Sheet Metal, Heating Cooling Inc	Materials and Labor to Remove and Install the following Units on the Grand Island Campus; All Units include Economizers; New Outdoor Disconnects and Hail Guards; Also Includes One Year Parts and Labor Warranty on all Units	\$82,200	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	August 2022 Student Board Billing	\$78,548	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	One Year Equipment Lease for the 2022-2023 Fiscal Year for Heavy Equipment Program on the Hastings Campus; Joystick Motor Grader - JD620GP	\$32,887	Hastings Campus	
31-8-63500-5284	ADMIN SERVICES	NCHERM Group, LLC	TNG Retainer Fee 2022-2023 Effective Dates: 9-14-22 through 9-14-23	\$45,000	Columbus Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Equipment Lease for the 2022-2023 Fiscal Year for the Heavy Equipment Program, Hastings Campus - CAT 725C2 Articulate Dump Truck	\$139,031	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Titan Machinery	Equipment Lease for the 2022-2023 Fiscal Year for the Heavy Equipment Program, Hastings Campus D34Case 580N EP Backhoe Loader	\$43,800	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Lease for Heavy Equipment Program, Hastings Campus - Hydraulic Excavator; Doosan DX140LCR-5	\$34,600	Hastings Campus	