

BOARD REPORT
APRIL 2023 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
311 55405 5284	KEARNEY STUDENT HOUSING	University of Nebraska Kearney	Housing Invoice for CCC students living at UNK	\$17,417	Kearney Center	
318 64608 5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality Check for similarity and identify potential contract cheating with tools to streamline feedback and grading 3/19/23 through 3/18/24	\$19,908	College Wide	
31-2-63348-5532	FARMLAND	Platte Valley Auto Mart - Kearney Inc	2019 Chevy Equinox LT, white with black interior, AWD, 1.5 Turbo 4-cylinder engine, miles roughly 56,231	\$20,995	Hastings Campus	Automotive program - Approval from BOG Feb 2023
31-2-63348-5532	FARMLAND	Platte Valley Auto Mart - Kearney Inc	2019 Chevy Equinox Premier, silver with white interior, 1.5 Turbo 4-cylinder engine, miles are roughly 72,624	\$22,995	Hastings Campus	Automotive program - Approval from BOG Feb 2023
31-8-62311-5540	GRANT PROCEEDS	StreamLink Software, Inc	Renewal of Amplifund Grants Management Software Subscription; to run March 2, 2023 through March 1, 2024	\$13,250	College Wide	
00-2-12007-5341	WELDING TECH	Matheson Tri-Gas Inc	Camfil Hemipleat Extreame filters. 7FR0-2020 Cross.	\$15,762	Hastings Campus	
31-8-64608-5284	IT SERVICES	Cordance Operations LLC DbA Labstats	Subscription Dates: 04/19/2023 - 04/19/2024 LabStats Cloud Based Subscription Renewal	\$13,356	College Wide	

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31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/Feb 2023	\$44,200	Columbus Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	January Security Invoice	\$77,391	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	February Security Services invoice 13989886	\$80,043	College Wide	
80-8-76500-5284 A-23-008	CAPITAL PROJECTS Energy Mgmt CMI	Albireo Energy LLC	Albireo energy will provide 3 months extension to our primary plan to bring it in line with our fiscal year. Start date will be 4/1/2023 and the end date will be 6/30/2023	\$39,674	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELL STUDENT FEBRUARY BOARD BILLING	\$100,995	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Billing peropid: 1-Mar-23 to 28-Feb-24 Cisco Flex EA onprem calling tier 1 Business messagin, Basic meeting, CLD ADV Meetings	\$51,492	College Wide	
31-8-63608-5284	LOGISTIC SERVICES	Rutt's Heating & Air Conditioning Inc	Labor and Material to Complete the Tri Plex HVAC Project for Valley, Boone and Colfax Buildings on the Hastings Campus per attached documentation.	\$4,066,000	Hastings Campus	Approval by BOG March 2023