

**BOARD REPORT  
NOVEMBER 2023 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-3-12007-5532	WELDING TECH	Watts Process Machinery	W-50 Tensile Tester	P0296630	\$11,160	Columbus Campus	
05-8-14554-5532	PERKINS- AGRI	Realityworks	Item No. 42010500 Bovine Birthing and Ultrasound Trainer	P0296763	\$12,479	Columbus Campus	PERKINS GRANT
31-2-12343-5532	PERKINS- DENTAL	Ultradent Products Inc	8980 GEMINI LASER KIT	P0296724	\$12,480	Hastings Campus	PERKINS GRANT
80-4-76500-5284	CAPITAL PROJECTS	CED/American Electric	CED/American electric will Provide 1 EN-SW-SSUVIRT, 1 UPGRD-Base-ENCX, 5 UPGRD-MGB2, 1 SEVICE-EN, and 1 Lot of Encellum. Please refer to all part numbers on the original quote for option #2.	P0296560	\$12,500	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus	TimeClock HARDWARE SUPPORT & MAINTENANCE	P0296699	\$15,287	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus	TimeClock Plus ENTERPRISE LICENSE ANNUAL PLAN	P0296743	\$15,750	Grand Island Campus	
00-4-12052-5535	MED LAB TECHNOLOGY	I Miller Precision Optical Instruments Inc	Excelis HD Camera - 1080P HD, 60 fps USB 2.0 Output, SD Card with 11.6" HD Attachable screen	P0296742	\$17,400	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/July 2023	P0296559	\$18,177	Columbus Campus	
05-8-14554-5284	PERKINS-ENERGY	Mallory Safety & Supply	ETEC 1ST YEAR STUDENTS TRAINING IN MUKWONAGO, WI. THIS INCLUDES HOTEL ROOM, CONTINENTAL BREAKFAST AND LUNCH AT THE TRAINING CENTER. TRAINING DATES: 12/18/23-12/21/23. INITIAL 4-MODULE BUNDLED COURSE	P0296516	\$19,020	Hastings Campus	PERKINS GRANT
05-8-14559-5540	AE RULE 82	Burlington English, Inc	BurlingtonEnglish Seats	P0296598	\$19,200	Grand Island Campus	
05-8-14554-5540	PERKINS- DENTAL	Henry Schein Inc	TRIOS 5 Educational Pricing; includes 5 Trios Tips, Calibration Tools; 3Shape Comm. Acct, Unlimited cases; 1 yr Trios Care Subscription; on-site install by HSD included	P0296788	\$22,946	Hastings Campus	PERKINS GRANT
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V Series-all the standard equipment and parts. Please add to the RTV(qty 1) Turn signal/hazard Light kit, (qty 2) side mirror kit-cab (qty 1) LED rear worklight.	P0296622	\$23,771	Hastings Campus	Order placed in Jan 2023 - order delayed due to lack of inventory
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V Series-all the standard equipment and parts. Please add to the RTV(qty 1) Turn signal/hazard Light kit, (qty 2) side mirror kit-cab (qty 1) LED rear worklight.	P0296623	\$23,771	Hastings Campus	Order placed in Jan 2023 - order delayed due to lack of inventory

**BOARD REPORT  
NOVEMBER 2023 - PURCHASES OVER \$30,000**

00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for September, 2023	P0296395	\$91,689	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	RESIDENCE HALL SEPTEMBER MEAL PLAN BILLING	P0296402	\$120,526	Hastings Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C - Scoreboard, Camera, Restrm	Capitol City Electric, Inc.	Materials and Labor for the Installation of the Score Board at the Soccer Field, Columbus Campus, per Attached Specifications PROJECT C-23-566	P0296473	\$38,922	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/September 2023	P0296596	\$65,528	Columbus Campus	
00-8-61601-5291	BOARD OF GOVERNORS DUES/INSTIT. MEMBERSHIP	Nebraska Community College Association	NCCA 2024 membership dues	P0296599	\$74,865	Grand Island Campus	