

BOARD REPORT						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student cost plus Billing July 2022	\$17,994	Columbus Campus	
05-8-52623-5340	NSF IMEC2.0 PARTICIPANT	Kriz Davis, a Division of Border States	PLC Trainer equipment for iMEC 2.0 NSF project with local schools.	\$19,529	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student cost plus billing August 2022	\$13,244	Columbus Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO eBook & CINAHL Database Renewal; to run October 1, 2022 through September 30, 2023 Includes: *EBSCO Package Product ID 288-339-385 *eBook Subscription Academic Collection (North America) Product ID 288-316-290 *eBook Subscription Nursing Collection Product ID 288-316-368 *CINAHL Ultimate Product ID 288-336-780	\$14,136	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	August 2022 Student Cost plus billing	\$23,036	Hastings Campus	
80-3-76500-5284-C-23-001	CAPITAL PROJECTS Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Replacement for Beard Warren's PO 285620 that was closed due to ownership/name change of the company to Rutt's Heating & Air Conditioning Inc. PO for materials and labor to replace the failed compressor on the East Ed chiller with the factory replacement including drier and contactor.	\$10,300	Columbus Campus	Beard Warren was purchased by Rutt's so a new PO needed to be completed.

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00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Invoice for July 2022 - 13100459	\$69,238	College Wide	
80-2-76500-5284-H-22-516	CAPITAL PROJECTS Platte Roof & Carpet	Prairie View Roofing, Llc	Prairie View Roofing- provide all labor and material to complete the four roofs and gutters and downspouts at four separate building on the Hastings campus. The buildings are Furnas, Hall, Platte, and Hamilton building.	\$414,700	Hastings Campus	
31-8-64608-5284	IT SERVICES	Episerver, Inc	Episerver Standard Maintenance & Support Upcoming Renewal Term: Dec 14 2022 to Dec 13 2023	\$38,955	College Wide	