

BOARD REPORT						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	\$17,500	Grand Island Campus	
31-8-61620-5535	ADMIN SERVICE	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS Reference Model: 35191886 Configuration: 35243324	\$12,395	Grand Island Campus	
31-8-55309-5399	ADMIN SERVICES	Chartwells Dining Services	January Board Billing, (\$69,991.76) Invoice #312502746; February Board Billing (\$82,595.54) Invoice #312502763 and March Board Billing (\$47,412.70) Invoice #312502780, totaling \$226,349.71; \$200,000 Advanced Payment paid July 22, 2021 for the 2021-2022 School Year per Contract, Applied, Leaving a Balance of \$26,349.71.	\$26,350	Hastings Campus	
00-5-11104-5284	ELS I - BIOLOGICAL SCIENCES MATHEMATICS & ENGLISH	Lakeview Community Schools	Contractual Services Lakeview Community School for instruction by Kelly Schaad, Jill Krienke, Nicole Miller held at school for the 21/22 academic year for Columbus ELS.	\$12,180	Columbus Campus	
05-8-52623-5340	ADMIN SERVICES NSF iMEC2.0 PARTICIPANT	Kriz Davis, a Division of Border States	Border States Quote 26501808. Border States is selling this equipment at a discounted rate. This equipment will be used for the iMEC 2.0 NSF project with high schools, to build 75 PLC trainer kits for the 6 Nebraska high schools.	\$15,567	Columbus Campus	
05-8-14554-5532	ADMIN SERVICES PERKINS	Sitech Mid Plains, LLC	Robotic Station for Construction on the Hastings Campus; includes: Instrument-SPS720 Total Station; MT1000-HH Trimble MultiTrack Target, including 7.4V Li-Ion battery; 55200-00 Kit-Telescopic Range Pole, Optical Kit; SPS1000 Power Kit; Set up and Training	\$15,000	Hastings Campus	
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31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing March 2022	\$39,184	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing December 2021	\$36,016	Hastings Campus	
80-2-76500-5284 H-22-518	CAPITAL PROJECTS H - Platte Parking Lot	Van Kirk Bros Contracting	Labor and materials for the replacement of the Platte parking lot on the Hastings Campus. Improvements will include approximately 3,800 square yards of concrete pavement, 600 square yards of concrete sidewalk, 900 feet of storm drain piping, drainage structures, lighting, and earthwork. PROJECT H-22-518; H-22-508	\$639,925	Hastings Campus	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	Configurable HP Zbook Fury 15 G8 Series IDS Reference Model: 35192025 Configuration: 35244099	\$49,033	Grand Island Campus	
31-8-63500-5532	ADMIN SERVICES EMERGENCY FUNDING	Master's Transportation Inc	Purchase of a 2022 Executive Coach, 51 passenger for the Columbus Campus - VIN 3ALACXFC6MDMA5878.	\$249,995	Columbus Campus	
31-8-63399-5284	ADMIN SERVICES	Mid Plains Construction Co	Materials and labor to complete the board room remodel on the Grand island campus. To include, but not limited to, concrete floor patching, framing, drywall, carpet tile, wall tile, ceilings, casework, built in board room table with power and audio/visual devices, doors and frames, interior aluminum storefront, wall panels, plumbing fixtures, mechanical equipment, LED light fixtures, and audio/visual equipment.	\$1,119,940	Grand Island Campus	
80-3-76500-5284 C-22-583	CAPITAL PROJECTS C - North Ed Rooftop Vrv Replc	Mechanical Sales Inc	Materials and labor to replace the Daikin VRC condensing unit for the Welding addition on the North Education Center. The existing unit cannot be repaired.	\$37,760	Columbus Campus	
90-4-76700-5284 G-21-473	ADA PROJECTS GI - Crime scene house	Mid Plains Construction Co	Material and labor to complete the crime lab and welding classrooms on the Grand Island campus. The welding classroom consists of a 1,100 sq. ft. interior remodel of existing classrooms and office. PROJECT G-21-473	\$861,000	Grand Island Campus	
80-3-76500-5284 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Obrist & Company Inc.	This will replace PO287470 which has been closed due to a price increase. The contractor had to do much more than was originally expected to repair the storm sewer for the PE building. They had to demo concrete in multiple locations, excavate 14 feet deep, camera, build a manhole and repour concrete. Jackie at 402-563-3323; jackie@obristandcompany.com	\$36,434	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing Period #7 April 2022	\$48,384	Columbus Campus	