Account Number	BOARD REPORT							
31-8-1020-5335 ADMIN SERVICES INTERPRETATION OF THE CONTINUES INTO	Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments	
31.6.5509.5399 ADMIN SERVICES Chartneels Dring Services Subscription 35043024 Subscription 35043004 Subscripti	31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	\$17,500	Grand Island Campus		
Billing (882-995.54) invoice 8113/20725 and March Board Billing (967/4/127) invoice 9813/20725 betting \$223/2072 betting	31-8-61620-5535		HP Inc.	Configuration: 35243324	\$12,395	Grand Island Campus		
MATHEMATICS & ENGLISH  OG-8-5823-5340  ADMIN SERVICES  NSF MEC2 O PARTICIPANT  States  States  Site of Border States Quality (Columbus ELD)  OG-8-14554-5322  ADMIN SERVICES  PHENNS  States  Stephand Plains, LLC  Record States (Columbus ELD)  OG-8-14554-5322  ADMIN SERVICES  PHENNS  States  Stephand Plains, LLC  Record States (Columbus ELD)  OG-8-14554-5322  ADMIN SERVICES  PHENNS  CAPETERIA  Chartwells Drining Services  Student Board Billing March 2022  States Board Billing December 2011  Student Board Billing March 2022  States Board Billing December 2011  Student Board Billing December 2011  BO-276500-5284  ADMIN SERVICES  ADMIN SERVICES  H- Platte Parking Lot  Van Kirk Bros Contracting  H- Platte Parking Lot  ADMIN SERVICES  H- Platte Parking Lot  Mark Framportation in Platter parking Lot  ADMIN SERVICES  H- Platte Parking Lot  ADMIN SERVICES  H- Platte Parking Lot  ADMIN SERVICES  H- Platte Parking Lot  ADMIN SERVICES  Metal States Contracting  H- Platte Parking Lot  ADMIN SERVICES  H- Platte Parking Lot  Mark Framportation in Platter Advanced Countracting States (Columbus Campus States) (Columbus Campus States) (Columbus Campus Hastings Campus	31-8-55309-5399	ADMIN SERVICES	Chartwells Dining Services	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	\$26,350	Hastings Campus		
States disconnect rate. This equipment will be used for the AREC 2 ON SP project with high schools, to build 79 PL relik for the 5 Nebraska high schools.  Stach Mid Plains, LLC Robotic Station for Construction on the Hastings Campus: includes: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: includes: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: includes: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: Instrument-SPS720 Total Station: MT 1000-H1 Trimble Multifrack Target. From the Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS720 Total Station for Construction on the Hastings Campus: Instrument-SPS7200 Total Station for Construction on the Hastings Campus: Instrument-SPS7200 Total Station for Construction on the Hastings Campus: Instrument-SPS7200 Total Station for Construction Co	00-5-11104-5284		Lakeview Community Schools	Schaad, Jill Krienke, Nicole Miller held at school for the 21/22 academic year	\$12,180	Columbus Campus		
PERKINS   Instrument-SPS720 Total Station; MT1000-HH Trimble MultiTrack Target, including 7,4 Libon battley; SQL Vision Response (Nr. 1981)   State of the Columbus Campus	05-8-52623-5340			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	\$15,567	Columbus Campus		
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 80-2-76500-5244 API API PROJECTS API	05-8-14554-5532		Sitech Mid Plains, LLC	Instrument-SPS720 Total Station; MT1000-HH Trimble MultiTrack Target, including 7.4V Li-lon battery; 55200-00 Kit-Telescopic Range Pole, Optical	\$15,000	Hastings Campus		
31-8-55309-5399 CAFETRIA Chartwells Diring Services 80-2-76500-5284 CAPITAL PROJECTS H-22-518				BOARD REPORT				
80-2-76500-5284 H-22-518 H-Platte Parking Lot Wan Kirk Bros Contracting H-Platte parking lot on the Hastings Campus. Improvements will include approximately 3,800 squar yards of concrete sidewalk, 900 feet of storm drain piping, drainage structures, lighting, and earthwork. PROJECTH 2-58 [19205 Configuration: 35524099] Wan Services Wan Wan Services Wan Services Wan Services Wan	31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing March 2022	\$39.184	Columbus Campus		
B0-2-76500-5294   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 sidewalk, 900 feet of storm drain piping, changes structures, lighting, and earthwork.   S639,925	31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing December 2021	,	Hastings Campus		
yards of concrete pavement, 600 square yards of concrete sidewalk, 900 feet of storm than piping, drainage structures, lighting, and earthwork. PROJECT H-22-518; H-22-508  31-8-63500-5532 ADMIN SERVICES ADMIN SERVICES EMERGENCY FUNDING ADMIN SERVICES ADMIN SERV			Van Kirk Bros Contracting		ψοσ,σ.το	Hastings Campus		
Reference Model: 35192025 Configuration: 35244099 \$49,033 31-8-63500-5322 ADMIN SERVICES EMERGENCY FUNDING  31-8-63399-5284 ADMIN SERVICES  Mid Plains Construction Co  Materials and labor to complete the board noom 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.  EO-3-76500-5284 CAPITAL PROJECTS C - North Ed Rooftop Vrv Replc  G-21-473 GI - Crime scene house  Mid Plains Construction Co  Mid Plains Construction Co  Grand Island Campus  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.  Mid Plains Construction Co  GI - Crime scene house  Mid Plains Construction Co  GI - Crime scene house  Mid Plains Construction Co  GI - Crime scene house  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	H-22-518	H - Platte Parking Lot		yards of concrete pavement, 600 square yards of concrete sidewalk, 900 feet of storm drain piping, drainage structures, lighting, and earthwork.	\$639,925			
EMERGENCY FUNDING  31-8-63399-5284  ADMIN SERVICES  Mid Plains Construction Co  ADMIN SERVICES  ADMIN SERVICES  Mid Plains Construction Co  ADMIN SERVICES  ADMIN SERVICES  Mid Plains Construction Co  ADMIN SERVICES  ADMIN SERVICES  ADMIN SERVICES  ADMIN SERVICES  Mid Plains Construction Co  ADMIN SERVICES  ADMIN	31-8-61620-5535	ADMIN SERVICES	HP Inc.		\$49,033	Grand Island Campus		
island campus. To include, but not limited to, concrete floor patching, framing, drywall, carreft tile, wall tile, cellings, casework, built in board form 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.  80-3-76500-5284 C-22-583 C-North Ed Rooftop Vrv Replc C-North Ed Rooftop Vrv Replc  90-4-76700-5284 G-21-473 G-21-473 G-21-473 G-21-473 G-21-473 G-21-473 C-20-421 C-20	31-8-63500-5532	_	Master's Transportation Inc		\$249,995	Columbus Campus		
C-22-583 C - North Ed Rooftop Vrv Replc Welding addition on the North Education Center, The existing unit cannot be repaired.  90-4-76700-5284 G-21-473 ADA PROJECTS GI - Crime scene house Mid Plains Construction Co Grand Island campus. The welding classroom consists of a 1,100 sq. ft. interior remodel of existing classrooms and office. PROJECT G-21-473 S861,000  80-3-76500-5284 C-20-421 C - East Ed Addition S - East Ed Addition C - East Ed Ed East Ed Eas	31-8-63399-5284	ADMIN SERVICES	Mid Plains Construction Co	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,	\$1,119,940	Grand Island Campus		
Grand Island campus. The welding classroom consists of a 1,100 sq. ft. interior remodel of existing classrooms and office. PROJECT G-21-473  80-3-76500-5284 C-20-421 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  C-21-473  S861,000  Columbus Campus  S36,434			Mechanical Sales Inc	Welding addition on the North Education Center, The existing unit cannot	\$37,760	Columbus Campus		
C - East Ed Addition  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			Mid Plains Construction Co	Grand Island campus. The welding classroom consists of a 1,100 sq. ft.	\$861,000	Grand Island Campus		
31-8-55309-5399 CAFETERIA Chartwells Dining Services Student Board Billing Period #7 April 2022 \$48,384 Columbus Campus			Obrist & Company Inc.	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	\$36,434	Columbus Campus		
	31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing Period #7 April 2022	\$48,384	Columbus Campus		