

**BOARD REPORT**  
**MARCH 2025 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	February subsidy billing	P0303110	\$10,229	Grand Island Campus	
00-5-11100-5284	ELS I-MATHEMATICS & SPEECH	East Butler High School	Contractual Services with East Butler High School for instruction provided by Aaron Christensen, Doug Glasshoff and Michelle Janda for the 24-25 academic year.	P0303061	\$10,680	Columbus Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	January Chartwells subsidy payment	P0303115	\$13,139	Grand Island Campus	
00-5-11111-5284	ELS I-ENGLISH, HEALTH, MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby Rising City High School for instruction provided by Emily Blackburn, Carrie Bauers and Becky Schueth for the 24-25 academic year.	P0303062	\$13,680	Columbus Campus	
00-5-11111-5284	ELS I-ENGLISH, MATHEMATICS, BIOLOGICAL SCIENCES, HISTORY	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Kelly Schaad, Jill Krienke, Nicole Miller, Patrick Clark for the 24-25 academic year.	P0303066	\$19,560	Columbus Campus	

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00-8-12074-5284	ADMIN SERVICES	Allied Universal Security Services	Security Services 2/1/25 - 2/28/25	P0303118	\$91,457	Grand Island Campus	
28-2-76300-5535 H-25-660	HASTINGS-REVENUE BOND H - Beds, Mattresses, Box SPRI	RT London Co	(ST1) Essentials Chest 3-Drawer; 30"w x 24"d x 29"h; Laminate: Harvest Maple; Handel: Integral; Plinth Base; Sturdy Act Compliant Counterweight	P0302941	\$164,933	Hastings Campus	
28-3-76300-5284 C-25-667	COLUMBUS-REVENUE BOND C - Planning Cafe Kitchen Reno	B-D Construction Inc	Material and labor to complete the cafeteria interior remodel on the Columbus campus. Work includes but not limited to CMU masonry walls, new food service equipment and casework, and new interior finishes. New mechanical, electrical and plumbing work.	P0303119	\$858,575	Columbus Campus	