

BOARD REPORT MARCH 2023 - PURCHASES OVER \$10,000						
Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	HPE Tech Care Basic wDMR SVC Start Date: 6/1/2023 End Date: 5/31/2024 SAR: PCASMPD5042M28200549	\$15,200	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Subscription Renewal for Films on Demand Database; Master Academic Collection; to run July 1, 2023 through June 30, 2024	\$10,724	College Wide	
05-8-52577-5341	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for ABA ELEVATE grant	\$24,362	College Wide	
31-9-18355-5231	ELS/WORKSHOP	NE Society of Fire Service	Payment of Online Conference fees to the 2023 Les Lukert Winter Conference that was held February 3, 4, & 5, 2023 in Kearney NE at the Holiday Inn. This Conference was for the Nebraska Society of Fire Service Instructors. Funds per receipt code analysis attached from Student Accounts. Total Payment Collected \$28,675.00 Minus Student Accounts Payment for 68 Participants to Pre Conference x \$9.00=<\$612.00> and 104 Participants for Main Conference x \$15.00=<\$1560.00> =<2172.00> total = Payment	\$26,503	Kearney Center	
31-8-64608-5284	IT SERVICES	Blackboard Inc	CCC IT Plan - Initiative #14 (LMS - Moodle Rooms) Canvas Learning Mgmt System - LMS BB ALLY Mar 27,2023 - Mar 26,2024	\$17,144	College Wide	
05-8-52525-5284	NE MATH READINESS PROJECT	Pearson Education	Spring 2022 Subscription Payment for the Nebraska Math Readiness Project	\$12,990	College Wide	
31-2-63348-5532	FARMLAND	Janssen and Sons Ford	2020 Ford Fusion SE 41762Miles, Black with Grey interior VIN: 3FA6P0HD3LR145587 Stock # 9865U	\$23,695	Hastings Campus	Aumotive program - Approval from BOG Feb 2023
31-2-63348-5532	FARMLAND	Janssen and Sons Ford	2020 Ford Fusion SE 52465Miles, Blue with grey interior, VIN: 3FA6P0HD4LR246752 Stock #: 10019UC	\$22,990	Hastings Campus	Aumotive program - Approval from BOG Feb 2023
BOARD REPORT MARCH 2023 - PURCHASES OVER \$30,000						
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS STUDENT BOARD BILLING JANUARY 2023	\$96,205	Hastings Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	EBSCO Junior College Package Database RENEWAL; to run July 1, 2023 through June 30, 2024	\$37,733	College Wide	
05-8-52577-5341	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for ABA ELEVATE grant	\$62,792	College Wide	
90-8-76700-5284 A-23-003	ADA PROJECTS Hazard Waste Disposal	Veolia ES Technical Solutions LLC	Services Rendered - Hazardous Waste Pickup	\$31,303	Hastings Campus	