

Nebraska Statewide Workforce & Educational Reporting System (NSWERS)
Executive Council Business Meeting Notification and Agenda
July 22, 2026 • 1:30 p.m.
Nebraska Innovation Campus
2125 Transformation Drive, Rise Building, Suite 1210
Lincoln, NE 68508

AGENDA

1. CALL TO ORDER

- 1.1. Roll Call
- 1.2. Announcement of the placement of the Open Meetings Act information

2. APPROVAL OF MEETING AGENDA

- 2.1. PUBLIC COMMENT PERIOD (5 minutes)
- 2.2. APPROVAL OF MEETING AGENDA
- 2.3. APPROVAL OF MINUTES
 - April 29, 2026, Meeting

3. ITEMS FOR DISCUSSION AND/OR ACTION

- 3.1 Discuss, consider, and take all necessary action to recognize Brian Maher as President of the NSWERS Executive Council.
- 3.2 Discuss, consider, and take all necessary action to recognize Paul Turman as Vice President of the NSWERS Executive Council.
- 3.3 Discuss, consider, and take all necessary action to recognize Leah Barrett as Secretary-Treasurer of the NSWERS Executive Council.
- 3.4 Discuss, consider, and take all necessary action to recognize Leah Barrett for her service as President of the NSWERS Executive Council.
- 3.5 Discuss, consider, and take all necessary action with respect to the Military Enlistment Data Access to Lift Student Success (MEDALS) project data sharing agreement with the U.S. Department of Defense.
- 3.6 Discuss, consider, and take all necessary action with respect to the Post-

Secondary Employment Outcomes (PSEO) project data sharing agreement with the U.S. Census Bureau.

3.7 Discuss, consider, and take all necessary action with respect to LR 433 interim legislative study.

4. EXECUTIVE DIRECTOR'S REPORT

4.1. Executive Director's Report (Dr. Matt Hastings)

5. INFORMATION ITEMS AND REPORTS

5.1. Treasurer's Report (Dr. Leah Barrett and Dr. Matt Hastings)

5.2. Hunger Free Schools Act Program Evaluation (Dr. Matt Hastings)

6. ADJOURNMENT

Nebraska Statewide Workforce & Educational Reporting System (NSWERS) Executive Council Business Meeting Notification and Agenda

April 29, 2026, 1:30 p.m.

Nebraska Department of Education, Room 204
500 S. 84th Street, Lincoln, NE 68510

Publicized notice of the Executive Council meeting was given by posting the date, time, and location on the NSWERS.org website.

- 1. CALL TO ORDER** – President Leah Barrett called the meeting to order at 1:30 p.m.

1.1 ROLL CALL

Roll Call showed the following Executive Council members in **attendance**:

President Leah Barrett, NSWERS President
Dr. Matthew Blomstedt, NSWERS Member
(as proxy for Dr. Jeffrey Gold)
Chancellor Paul Turman, NSWERS Secretary/Treasurer
Mr. Lane Carr, NSWERS Vice President
(as proxy for Dr. Brian Maher)

Jordan Johnson, NSWERS Legal Counsel via Zoom

1.2 ANNOUNCEMENT OF THE PLACEMENT OF THE OPEN MEETINGS ACT INFORMATION

Dr. Barrett announced that information regarding the Open Meetings Act is available at the meeting room entrance and on the NSWERS.org website.

- 2. APPROVAL OF MEETING AGENDA**

2.1 PUBLIC COMMENT PERIOD

No public comment.

2.2 APPROVAL OF MEETING AGENDA

No agenda items were removed, added, or corrected. Approval of the agenda as presented passed with a motion by Dr. Blomstedt, seconded by Dr. Turman.

Dr. Blomstedt	Yea
Dr. Turman	Yea
Dr. Barrett	Yea
Mr. Carr	Yea

2.3 APPROVAL OF MINUTES FROM NSWERS BUSINESS MEETING, JANUARY 28, 2026

Motion to approve the minutes of January 28, 2026, NSWERS Executive Council Business meeting passed with a motion by Dr. Turman, seconded by Dr. Blomstedt.

Dr. Turman	Yea
Mr. Carr	Yea
Dr. Blomstedt	Yea
Dr. Barrett	Yea

3. ITEMS FOR DISCUSSION AND/OR ACTION

3.1 Discuss, consider, and take all necessary action with respect to the NSWERS interlocal agreement.

A significant discussion focused on proposed revisions to the NSWERS interlocal agreement and bylaws. The major revision would be to add the Coordinating Commission for Postsecondary Education (CCPE) and the Department of Labor as formal interlocal partners, thus expanding governance participation. Secondly, it creates flexibility for philanthropic organizations, tribal colleges, private institutions, and other non-public partners. Thirdly, it allows you to exercise your judgment and remove members from the interlocal agreement.

The Council members generally support broader collaboration but emphasized the need to distinguish voting members from non-voting/ex officio members. The Council also stated that entities that do not contribute financially or provide certain datasets should not automatically have budget authority, leadership roles, or full governance powers. A strong emphasis was placed on data stewardship. Protecting partner authority over data use. Maintaining limits on who makes decisions regarding data access and analytics.

Members requested an executive summary consisting of a one-page rationale/vision document explaining why expansion matters, its strategic value, and a long-term governance approach.

No action was taken.

3.2 Discuss, consider, and take all necessary action with respect to the proposed budget for NSWERS for the fiscal year 2027. (Support document-NSWERS budget FY 2026-2027)

A review of the proposed budget highlighted the following items. The NSWERS budget remains largely flat compared with previous projections. Roughly \$50,000 adjustment

added for office relocation/move-related costs. Budget includes: 3% talent/merit pool increase for staff. Major costs include personnel, contracts, and operations. NSWERS has a healthy carryover of funds from the prior year due to conservative spending practices. The carryover is being used to meet reserve requirements (8%) and fund future office relocation expenses.

Council members encouraged continued budget history reporting. Long-term financial storytelling and advocacy showing growth, impact, and strategic direction.

The motion to approve the budget for fiscal year 2027 was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Dr. Turman	Yea
Dr. Barrett	Yea
Mr. Carr	Yea
Dr. Blomstedt	Yea

3.3 Discuss, consider, and take all necessary action with respect to the proposed Revisions to the NSWERS Data specifications, version 1.5. (Support Document-Data Specifications Revisions)

Discussion included adding a new Transfer Courses File to better understand student transfer pathways. This will capture incoming transfer coursework, source institutions, credit articulation, and transfer effectiveness. This supports postsecondary transfer analysis, policy development, and evaluation collaborations.

Additionally, adding Local Program ID fields to enrollment and award files. This enables more precise program-level analysis and clearer differentiation among transfer-oriented programs, workforce/terminal programs, and institution-specific pathways.

The motion to approve NSWERS Data Specifications v1.5 was passed, moved by Dr. Turman and seconded by Mr. Carr.

Dr. Barrett	Yea
Dr. Turman	Yea
Dr. Blomstedt	Yea
Mr. Carr	Yea

3.4 Discuss, consider, and take all necessary action with respect to the proposed Revisions to the NSWERS Information & Research Agenda, version 2.1. (Support Document-NSWERS Information & Research Agenda v2.1)

Discussion included the proposed updates to the research constructs to reflect newly approved transfer data. New language formally authorizes work on synthetic data, differential privacy, data masking, suppression methods, and confidentiality protections. Doing so helps to improve privacy protections while preserving evaluation capability. It also provides planned releases of several different studies.

The motion to approve NSWERS Information & Research Agenda v2.1 was passed, moved by Dr. Blomstedt and seconded by Mr. Carr.

Dr. Blomstedt	Yea
Mr. Carr	Yea
Dr. Turman	Yea
Dr. Barrett	Yea

3.5 Discuss, consider, and take all necessary action with respect to the proposed Revisions to the NSWERS Data Management Policies and Procedures. (Support Document-NSWERS Data Management Policy and Procedures v2.7)

New language allows the NSWERS Management Committee to decide to modify a level two data request. The Management Committee will also have the authority to approve a modification that might add an additional data element. Of note, this is for requests that have already been reviewed and approved by the NSWERS Executive Council.

The motion to approve the revised NSWERS Data Management Policies and Procedures was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Mr. Carr	Yea
Dr. Blomstedt	Yea
Dr. Barrett	Yea
Dr. Turman	Yea

3.6 Discuss, consider, and take all necessary action with respect to the proposed Revisions to the NSWERS Business & Finance policies: 6002, 6006, 6016, 6101, 6104, 6400, 6401, and 6801. (Support Document-NSWERS Business & Finance Policy Edits PROPOSED 042926)

The operative policy change is to policy #6002, signature authority. It will allow a single authorized signature for purchases up to \$75,000. Corporate surety bonds under a specific Nebraska statute don't apply to NSWERS, so the new verbiage will read "bonding and/or insurance."

The motion to approve the proposed revisions to NSWERS Business & Finance Policies was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Dr. Barrett	Yea
Dr. Turman	Yea
Dr. Blomstedt	Yea
Mr. Carr	Yea

3.7 Discuss, consider, and take all necessary action to nominate and appoint a Secretary-Treasurer of the NSWERS Executive Council.

The motion to appoint Dr. Leah Barrett as Secretary-Treasurer of the NSWERS Executive Council was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Dr. Blomstedt	Yea
Mr. Carr	Yea
Dr. Turman	Yea
Dr. Barrett	Yea

3.8 Discuss, consider, and take all necessary action to nominate and appoint a Vice President of the NSWERS Executive Council.

The motion to appoint the next NSWERS Vice President of the NSWERS Executive Council was passed, moved by Dr. Barrett and seconded by Mr. Carr. Dr. Blomstedt shared that Dr. Gold also expressed interest in this role or other roles. Therefore, he would abstain from the vote.

Dr. Turman	Yea
Dr. Barrett	Yea
Mr. Carr	Yea
Dr. Blomstedt	Abstained

3.9 Discuss, consider, and take all necessary action with respect to the Avenue Scholars evaluation proposal. (Support Document-Memo Supporting Avenue Scholars Evaluation)

Dr. Alex Broderson presented recommendations from the NSWERS Management Committee regarding the Avenue Scholars Evaluation Proposal. The proposed evaluation will examine the career path of a high school student who continues through either post-secondary education or training and then enters the workforce.

The Council discussed the value of the evaluation and its alignment with the NSWERS mission and research agenda.

The motion to approve the Avenue Scholars evaluation proposal was passed, moved by Dr. Turman and seconded by Mr. Carr.

Mr. Carr	Yea
Dr. Blomstedt	Yea
Dr. Barrett	Yea
Dr. Turman	Yea

3.10 Discuss, consider, and take all necessary action with respect to the Sixpence evaluation proposal. (Support Document-Memo Supporting Sixpence Evaluation)

Dr. Alex Broderson presented the NSWERS Management Committee's recommendations on the Sixpence Early Learning Fund Evaluation Proposal. The proposed evaluation will

assess the Sixpence Program within Nebraska's early childhood program. It will examine the educational outcomes associated with participation in the program. The Council discussed the importance of evaluating early childhood interventions and long-term outcomes.

The motion to approve the Sixpence evaluation proposal was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Dr. Blomstedt	Yea
Mr. Carr	Yea
Dr. Turman	Yea
Dr. Barrett	Abstained

3.11 Discuss, consider, and take all necessary action with respect to the Student Tuition and Transparency System and Workforce Outcomes for Northeast Community College data request. (Support Document-Memo Supporting NCC Data Request)

This is a request for NCC records that they submit in the system to be linked with other information in the NSWERS system. The goal is to find out what is happening to their students upon exit, earnings, whether they are working, and whether they are being retained in state. The Council discussed the intended use of the requested data and compliance with NSWERS policies.

The motion to accept the Student Tuition and Transparency System and Workforce Outcomes for Northeast Community College data request was passed, moved by Dr. Blomstedt and seconded by Dr. Turman.

Dr. Barrett	Abstained
Dr. Turman	Yea
Dr. Blomstedt	Yea
Mr. Carr	Yea

3.12 Discuss, consider, and take all necessary action with respect to a lease for office space with Nebraska Nova at Nebraska Innovation Campus. (Support Document-NSWERS Office Letter Of Intent)

Dr. Hastings reviewed the proposed lease arrangement with Nebraska Nova (NU Innovation Campus). The proposed lease would provide expanded office and meeting space for NSWERS operations. The Council discussed costs, available space, meeting facilities, and lease protections, including an early termination provision.

The motion to authorize the Executive Director, in consultation with the NSWERS Executive Council President and Legal Counsel, to negotiate and execute a multi-year lease for office space with Nebraska Nova at Nebraska Innovation Campus was passed, moved by Dr. Turman and seconded by Dr. Blomstedt.

Dr. Turman	Yea
Dr. Barrett	Yea
Mr. Carr	Yea
Dr. Blomstedt	Yea

3.13 Discuss, consider, and take all necessary action with respect to a Teaming agreement with Mathematica, Inc. for the United States Department of Education Regional Education Laboratory Program (REL) 2027-2031 Central. (Support Document 103 TA. 1736 NSWERS)

Dr. Hastings reviewed the proposed Teaming Agreement with Mathematica, Inc.

The Council discussed the agenda item at length, weighing the potential benefits and drawbacks of entering into the teaming agreement. In the course of that discussion, members considered NSWERS's interest in being positioned to work with whichever entity is ultimately awarded the REL 2027-2031 Central contract. The Council concluded that NSWERS is best served by maintaining neutrality so that it can partner with the eventual contractor for this work, regardless of which entity prevails.

Ultimately, the Council decided to take no action on the Teaming Agreement with Mathematica, Inc.

4. EXECUTIVE DIRECTOR'S REPORT

Dr. Matt Hastings, Executive Director of NSWERS, provided a brief report to the NSWERS Executive Council. His topics included a review of the NSWERS 2030 Strategic Plan and an update on the status of partner contribution MOUs and related invoices. Dr. Hastings reported that NSWERS's business and finance operations have moved further in-house, consistent with the Executive Council's intent in adopting its new business and finance policies. Accordingly, NSWERS now distributes detailed monthly expense reports to the NSWERS Executive Council President and Treasurer, and those monthly reports are then combined and presented to the full Executive Council at its quarterly business meetings. Dr. Hastings also reported that all NSWERS insurance policies have been updated and bound for the coming fiscal year, reminding the Council that these include cyber liability, crime, and public officials' policies.

5. INFORMATION ITEMS AND REPORT

5.1 Treasurer's Report (Chancellor Paul Turman and Dr. Matt Hastings) (Support Documents-NSWERS Expense Detail March 26 and Financial Report)

Dr. Turman provided the Treasurer's Report and shared that he met with Dr. Hastings prior to the Executive Committee meeting to discuss and plan the FY 27 budget. He noted that Dr. Hastings will provide the Executive Council with a six-year snapshot of NSWERS expenditures in relation to the budget in the coming days.

5.2 Nebraska Math Readiness Partnership Evaluation (Dr. Alex Brodersen)

Dr. Alex Brodersen provided the Executive Council with an update on the Nebraska Math Readiness Partnership (NMRP) evaluation project. NMRP is a dual-enrollment program that prepares students for college-level math before they graduate from high school. Key findings from the evaluation indicate that participating students were more likely to complete credit-bearing math once enrolled in college, and that students who did not progress all the way through the program still received significant benefits. Given the number of eligible students, the evaluation points to a strong opportunity to expand the program's implementation, as detailed in the NMRP evaluation. The full analysis will be available to the public in the coming days on the NSWERS Insights webpage at insights.nswers.org.

6. ADJOURNMENT

Motion to adjourn the NSWERS Executive Council Business Meeting passed with a motion from Dr. Blomstedt and seconded by Dr. Turman.

Mr. Carr	Yea
Dr. Blomstedt	Yea
Dr. Barrett	Yea
Dr. Turman	Yea

President Barrett adjourned the meeting at 4:18 p.m.

The next NSWERS Executive Council Meeting is scheduled for July 22, 2026, 1:30 PM, at the Nebraska State College System Board Room.

Expense Detail Q2: 2026

Budget Category	GL TITLE	Posting date	Doc Header Text	Item Text	Debit Amount
	Administrative - Permanent	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	16,250.00
	Managerial/Professional - Permanent	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	90,290.26
	Post Doctoral	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	5,000.00
	Retirement Contribution	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	6,520.31
	FICA Contribution	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	8,023.57
	Health Insurance Contribution	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	18,238.00
	Life Insurance Contribution	4/30/2026	PP0000021754	University Salary Payroll 04/30/26	118.82
	Administrative - Permanent	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	16,250.00
	Managerial/Professional - Permanent	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	86,828.75
	Post Doctoral	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	5,000.00
	Retirement Contribution	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	6,520.31
	FICA Contribution	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	7,758.75
	Health Insurance Contribution	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	18,238.00
	Life Insurance Contribution	5/29/2026	PP0000021813	University Salary Payroll 05/29/26	118.82
	Administrative - Permanent	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	16,250.00
	Managerial/Professional - Permanent	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	83,623.59
	Post Doctoral	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	5,000.00
	Retirement Contribution	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	6,520.31
	FICA Contribution	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	7,513.39
	Health Insurance Contribution	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	18,238.00
	Life Insurance Contribution	6/30/2026	PP0000021813	University Salary Payroll 6/30/26	111.22
	Worker's Compensation	6/4/2026	Workers Comp Allocation	FY26 Annual Worker's Compensation Allocation	2,696.00
Total Personal Services					425,108.10
	Communications	4/24/2026	NU INFOTECHSERV	CELLULAR	45.02
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP BRODERSEN, ALEX	33.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP NGUYEN, DAVID	35.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP MUKUSHA, ATWELL	41.40
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP BIEBER, KATIE	42.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP SCHRODT, JENNIFER	29.50
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP GRANTHAM, MICHAEL	29.50
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP HASTINGS, MATT	33.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP CHOI, TOM	35.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP RAJAWAT, AKSHDEEP SINGH	35.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP HEFLEY, DAVID	43.00
	Communications	4/24/2026	NU INFOTECHSERV	VOICE-VOIP JONKER, SCOTT	35.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	CELLULAR	45.02
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP BRODERSEN, ALEX	33.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP NGUYEN, DAVID	35.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP MUKUSHA, ATWELL	29.50
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP BIEBER, KATIE	42.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP SCHRODT, JENNIFER	29.50
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP GRANTHAM, MICHAEL	29.50
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP HASTINGS, MATT	33.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP CHOI, TOM	35.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP RAJAWAT, AKSHDEEP SINGH	35.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP HEFLEY, DAVID	43.00
	Communications	5/26/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP JONKER, SCOTT	35.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	CELLULAR	45.02
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP BRODERSEN, ALEX	33.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP NGUYEN, DAVID	35.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP MUKUSHA, ATWELL	29.50
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP BIEBER, KATIE	42.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP SCHRODT, JENNIFER	29.50
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP GRANTHAM, MICHAEL	29.50
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP HASTINGS, MATT	33.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP CHOI, TOM	35.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP RAJAWAT, AKSHDEEP SINGH	35.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP HEFLEY, DAVID	43.00
	Communications	6/25/2026	NU INFOTECHSERV 05-2026	VOICE-VOIP JONKER, SCOTT	35.00
	Data Ports	4/24/2026	NU INFOTECHSERV	DATAPORT DATA	4.95
	Data Ports	4/24/2026	NU INFOTECHSERV	DATAPORT CPC COPIER FOR NSWERS	4.95
	Data Ports	4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
	Data Ports	4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
	Data Ports	4/24/2026	NU INFOTECHSERV	DATAPORT CHOI, TOM	4.95

Expense Detail Q2: 2026

Budget Category	GL TITLE	Posting date	Doc Header Text	Item Text	Debit Amount
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT NGUYEN, DAVID	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT SINGH RAJWAT, AKSHDEEP	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT HASTINGS, MATT	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT SCHRODT, JENNIFER	5.59
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT MUKUSHA, ATWELL	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT HENSELER, CODY	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT JONKER, SCOTT	5.59
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT NSWERS	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT GRANTHAM, MICHAEL	4.95
Data Ports		4/24/2026	NU INFOTECHSERV	DATAPORT DIRECTOR OF TRAINING	4.95
Data Ports		4/24/2027	NU INFOTECHSERV	DATAPORT POST DOC'S	5.59
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT DATA	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT CPC COPIER FOR NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT CHOI, TOM	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NGUYEN, DAVID	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT SINGH RAJWAT, AKSHDEEP	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT HASTINGS, MATT	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT SCHRODT, JENNIFER	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT MUKUSHA, ATWELL	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT HENSELER, CODY	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT JONKER, SCOTT	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT GRANTHAM, MICHAEL	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT DIRECTOR OF TRAINING	4.95
Data Ports		5/26/2026	NU INFOTECHSERV 05-2026	DATAPORT POST DOC'S	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT DATA	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT CPC COPIER FOR NSWERS	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
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Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT HASTINGS, MATT	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT SCHRODT, JENNIFER	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT MUKUSHA, ATWELL	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT HENSELER, CODY	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT JONKER, SCOTT	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT NSWERS	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT GRANTHAM, MICHAEL	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT DIRECTOR OF TRAINING	4.95
Data Ports		6/25/2026	NU INFOTECHSERV 05-2026	DATAPORT POST DOC'S	4.95
Duplicating Equipment Rental		4/29/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/956@0.0250	23.90
Duplicating Equipment Rental		4/29/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/1008@0.1700	171.36
Duplicating Equipment Rental		5/29/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/2079@0.0250	51.98
Duplicating Equipment Rental		5/29/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/2609@0.1700	443.53
Duplicating Equipment Rental		6/30/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/405@0.0250	10.13
Duplicating Equipment Rental		6/30/2026	UNL CANON COPIER RENTAL #	WSB02571/NSWERS/NH/848@0.1700	144.16
Engineering/Technical & Communication		5/27/2026	AMAZON CAPITAL SERVICES I	Poly Blackwire 5220 Wired Headset - Flexible Boom	181.59
Engineering/Technical & Communication		6/2/2026	AMAZON CAPITAL SERVICES I	Poly Blackwire 5220 Wired Headset - Flexible Boom	(181.59)
Office Supplies		4/17/2026	AMAZON CAPITAL SERVICES I	EXPO Block Eraser 81505 Dry Erase Whiteboard Board	8.23
Cleaning Supplies		4/17/2026	AMAZON CAPITAL SERVICES I	Bounty Essentials Select-A-Size Paper Towels, Whit	4.97
Cleaning Supplies		4/17/2026	AMAZON CAPITAL SERVICES I	Bounty Essentials Select-A-Size Paper Towels, Whit	24.85
Cleaning Supplies		4/17/2026	AMAZON CAPITAL SERVICES I	Dial Antibacterial Defense Foaming Hand Soap + Alo	13.33

Expense Detail Q2: 2026

Budget Category	GL TITLE	Posting date	Doc Header Text	Item Text	Debit Amount
	Office Supplies	4/17/2026	AMAZON CAPITAL SERVICES I	Scotch Sure Start Packing Tape, Clear, Quiet Unwin	16.68
	Office Supplies	4/22/2026	AMAZON CAPITAL SERVICES I	3 Set Dividers for 3 Ring Binders, 5 TAB Binder Div	7.75
	Office Supplies	4/22/2026	AMAZON CAPITAL SERVICES I	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fas	21.39
	Office Supplies	6/9/2026	AMAZON CAPITAL SERVICES I	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads	8.95
	Office Supplies	6/9/2026	AMAZON CAPITAL SERVICES I	AILZFEI 5pcs Colored Note Pads 5x8 College Ruled S	6.54
	Job Applicant Expense	4/6/2026	ONE SOURCE THE BACKGROUND	background check	25.00
	Job Applicant Expense	6/8/2026	ONE SOURCE THE BACKGROUND	background check	25.00
	Bank Fee	4/1/2026	Union Bank & Trust	ACH CHRG	28.72
	Bank Fee	5/1/2026	Union Bank & Trust	ACH CHRG	28.72
	Bank Fee	6/1/2026	Union Bank & Trust	ACH CHRG	32.44
	Shipping	5/20/2026	FedEx	Return of Sara Alemayehu's Laptop	33.48
	Shipping	6/1/2026	FedEx	Return laptop-Sara Alemayehu (2)	33.84
	Shipping	6/22/2026	FedEx	NSWERS Journals to Harvard Fellowship	26.59
	Catering	4/27/2026	Yes Chef Cat		34.25
	Catering	5/6/2026	Yes Chef Cat		50.00
	Subscription	4/20/2026	LINCOLN JOURNAL STAR		33.99
	Subscription	4/14/2026	OMAHA WORLD HERALD		14.99
	Subscription	4/6/2026	Mailchimp		60.00
	Subscription	5/18/2026	LINCOLN JOURNAL STAR		33.99
	Subscription	5/12/2026	OMAHA WORLD HERALD		14.99
	Subscription	5/4/2026	Mailchimp		60.00
	Subscription	6/15/2026	LINCOLN JOURNAL STAR		33.99
	Subscription	6/9/2026	OMAHA WORLD HERALD		14.99
	Subscription	6/4/2026	Mailchimp		60.00
	Publishing/Printing/Photography	5/15/2026	UNL PRINTING 3176	26-5437/BIEBER NSWERS - STRATEGIC PLAN	475.37
	Publishing/Printing/Photography	6/2/2026	Pixel Lab Bill - May	A. Mukusha, C. Henseler Portraits, 3-2026	140.00
	Publishing/Printing/Photography	6/5/2026	UNL MERCHANDISING	646459/Soft Bound FSC JournalBooks - 8 x 5.5	3,195.47
	Professional Development	4/22/2026	Nebraska.Code	Conference Registration Fees	2,196.00
	Professional Development	4/21/2026	Data Visualization Society	Conference Registration Fee	288.77
	Insurance	5/19/2026	AON Risk Services	Crime Policy	2,696.00
	Insurance	5/28/2026	AON Risk Services	Public Officials Policy	2,915.93
	Insurance	5/28/2026	AON Risk Services	Cyber Liability Policy	32,960.00
	Relocation Project	6/22/2026	Floor Pros	Partial Carpet Pymt/Suite 2210	4,992.00
	Relocation Project	6/22/2026	Logan Painting	Painting/Suite 2210	5,500.00
Total Operating Expenses					58,531.80
	Capital Equipment-Office Furniture	4/21/2026	OFFICE INTERIORS & DESIGN	4 Complete Work Stations & Install	14,322.56
	Capital Equipment-Office Furniture	5/19/2026	AOI	Task Chairs (4)	3,166.72
Total Office Equipment					17,489.28
	Travel	4/6/2026	MATTHEW J HASTINGS	BOSTON-Commercial Fares_Baggage	88.50
	Travel	4/6/2026	MATTHEW J HASTINGS	BOSTON-Mileage Allowance	22.48
	Travel	4/6/2026	MATTHEW J HASTINGS	BOSTON-Miscellaneous Travel Expense-Parking	18.00
Total Travel					128.98
	Cloud Service	4/13/2026	SONARSOURCE		96.00
	Cloud Service Fee	4/13/2026	SONARSOURCE		0.96
	Cloud Service	4/6/2026	TWILIO SENDGRID		89.95
	Software	4/24/2026	NU INFOTECHSERV 04-2026	Software License Fees	2,074.20
	Cloud Service	5/13/2026	SONARSOURCE		96.00
	Cloud Service Fee	5/13/2026	SONARSOURCE	Processing Fee	0.96
	Cloud Service	5/5/2026	TWILIO SENDGRID		89.95
	Software	5/21/2026	Herothemes.com	Stoke on Tren GB	299.00
	Software	5/21/2026	Herothemes.com	Stoke on Tren GB VISA Fee	2.99
	Software	5/29/2026	Bitwarden.com	Bitwarden	468.00
	Software License Fees	6/25/2026	NU INFOTECHSERV 06-2026	SOFTWARE	407.73
	Cloud Service	6/15/2026	SONARSOURCE		96.00
	Cloud Service Fee	6/15/2026	SONARSOURCE	Processing Fee	0.96
	Cloud Service	6/4/2026	TWILIO SENDGRID		89.95
	Software	6/22/2026	Herothemes.com	Stoke on Tren GB	46.22
	Software	6/22/2026	Herothemes.com	Stoke on Tren GB VISA Fee	0.46
	Software	6/11/2026	WPENGINE	New Partner Portal Site	100.61
	Software	6/11/2026	WPENGINE	New Partner Portal Site	12.49
Total Software					3,972.43
	Contracted Services	4/28/2026	DONT PANIC LABS LLC	UNL NSWERS Product Accelerator & DPL Consulting	16,250.00
	Contracted Services	4/24/2026	NU INFOTECHSERV 04-2026	DESKTOP SUPPORT HOSTED DESKTOP BILLING	304.64
	Contracted Services	4/27/2026	UPWORK	inSights +	1,338.75
	Contracted Services	4/20/2026	UPWORK	inSights +	1,023.75

Expense Detail Q2: 2026

Budget Category	GL TITLE	Posting date	Doc Header Text	Item Text	Debit Amount
Contracted Services		4/6/2026	UPWORK	inSights +	1,575.00
Contracted Services		4/24/2026	KSB School of Law	Legal Services	5,412.50
Contracted Services		4/24/2026	Rediger & Co	Accounting Services	275.00
Contracted Services		4/24/2026	Digipulse Technologies	Puttu Hegde March Services-Core Data System Updates	5,040.00
Contracted Services		4/24/2026	Allan Weber	Contract Labor-Website Services	450.00
Contracted Services		4/24/2026	NU INFOTECHSERV 04-2026	Cloud Services	23,529.49
Contracted Services		4/3/2026	ADMIN SUPPORT APR-JUN26	Admin support for NSWERS Apr-Jun2026	21,146.91
Contracted Services		5/18/2026	DONT PANIC LABS LLC	SOW A4 - UNL NSWERS Product Accelerator	16,250.00
Contracted Services		5/26/2026	NU INFOTECHSERV 05-2026	DESKTOP SUPPORT HOSTED DESKTOP BILLING	304.64
Contracted Services		5/4/2026	UPWORK	inSights +	1,063.13
Contracted Services		5/11/2026	UPWORK	inSights +	433.13
Contracted Services		5/18/2026	UPWORK	inSights +	1,496.25
Contracted Services		5/18/2026	UPWORK	inSights +	945.00
Contracted Services		5/19/2026	KSB School of Law	Legal Services	6,272.00
Contracted Services		5/19/2026	Rediger & Co	Accounting Services	275.00
Contracted Services		5/19/2026	Digipulse Technologies	Puttu Hegde March Services-Core Data System Updates	15,840.00
Contracted Services		5/19/2026	Allan Weber	Contract Labor-Website Services	900.00
Contracted Services		5/28/2026	Allan Weber	Contract Labor-Website Services	900.00
Contracted Services		5/26/2026	NU INFOTECHSERV 05-2026	CLOUD SERVICES	12,133.23
Contracted Services		6/5/2026	DONT PANIC LABS LLC	UNL NSWERS Product Accelerator-SOW A4	16,250.00
Contracted Services		6/25/2026	NU INFOTECHSERV 06-2026	AV SUPPORT	330.00
Contracted Services		6/25/2026	NU INFOTECHSERV 06-2026	DESKTOP SUPPORT HOSTED DESKTOP BILLING	304.64
Contracted Services		6/22/2026	UPWORK	inSights +	472.50
Contracted Services		6/22/2026	KSB School of Law	Legal Services	3,751.00
Contracted Services		6/22/2026	Rediger & Co	Accounting Services	550.00
Contracted Services		6/22/2026	Digipulse Technologies	Puttu Hegde March Services-Core Data System Updates	14,400.00
Contracted Services		6/22/2026	Sam Mueggenberg	Contract Labor-Communications	2,902.50
Contracted Services		6/22/2026	Harvard University	Fellowship	375,000.00
Contracted Services		6/22/2026	NU INFOTECHSERV 06-2026	CLOUD SERVICES	33,734.74
Total Contractual Services					580,853.80
Total April, May, & June '26 Expenses					1,086,084.39

Nebraska Statewide Workforce & Educational Reporting System

Statement of Financial Position

As of June 30, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
100 Checking	165,324.54
110 Savings	1,971,534.71
Total Bank Accounts	\$2,136,859.25
Accounts Receivable	
150 Contributions Receivable	52,968.00
Total Accounts Receivable	\$52,968.00
Other Current Assets	
160 Prepaid Expenses	18,616.58
Total Other Current Assets	\$18,616.58
Total Current Assets	\$2,208,443.83
Fixed Assets	
170 Capital Assets	961,361.10
171 Accumulated Amortization	(288,408.28)
Total 170 Capital Assets	672,952.82
Total Fixed Assets	\$672,952.82
TOTAL ASSETS	\$2,881,396.65
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
210 Due to Univ. of Nebraska	166,103.21
217 Accrued Compensated Absences	90,016.65
Total Other Current Liabilities	\$256,119.86
Total Current Liabilities	\$256,119.86
Total Liabilities	\$256,119.86
Equity	
300 Net Investment in Capital Assets	865,225.00
310 Unrestricted Fund Balance	(24,369.90)
Retained Earnings	0.00
Net Revenue	1,784,421.69
Total Equity	\$2,625,276.79
TOTAL LIABILITIES AND EQUITY	\$2,881,396.65

Note

These financials have been prepared by Rediger & Company, and no assurance is provided on them.

Nebraska Statewide Workforce & Educational Reporting System

Statement of Activity

July 2025 - June 2026

	TOTAL	
	JUL 2025 - JUN 2026	% OF REVENUE
Revenue		
400 Foundation Contributions	309,703.23	5.68 %
405 Fund A	3,233,299.61	59.28 %
407 Fund B	546,000.00	10.01 %
409 Fund C	300,000.00	5.50 %
411 Fund D	350,000.00	6.42 %
413 Fund E	192,000.00	3.52 %
Total 400 Foundation Contributions	4,931,002.84	90.40 %
450 University of Nebraska	130,893.00	2.40 %
460 Metro Comm College	52,968.00	0.97 %
465 NE State College System	130,893.00	2.40 %
470 NE Dept. of Education	130,893.00	2.40 %
475 Northeast Comm College	14,924.00	0.27 %
480 Southeast Comm College	30,647.00	0.56 %
485 Western Comm College	4,266.00	0.08 %
490 Central Comm College	21,888.00	0.40 %
495 Mid-Plains Comm College	6,200.00	0.11 %
Total Revenue	\$5,454,574.84	100.00 %
Expenditures		
500 Salaries & Wages	955,530.01	17.52 %
505 Employee Benefits	179,993.00	3.30 %
510 Amortization Expense	192,272.00	3.52 %
515 Operating Expenses	75,597.81	1.39 %
517 Printing	10,025.00	0.18 %
518 Communication	3,545.96	0.07 %
519 Postage	550.16	0.01 %
520 Data Processing	171.33	0.00 %
521 Dues & Subscriptions	557.88	0.01 %
524 Supplies	1,303.31	0.02 %
Total 515 Operating Expenses	91,751.45	1.68 %
530 Travel	4,669.82	0.09 %
531 Board/Lodging	225.23	0.00 %
534 Personal Mileage	900.60	0.02 %
535 Prof. Development Travel	1,662.65	0.03 %
Total 530 Travel	7,458.30	0.14 %

Nebraska Statewide Workforce & Educational Reporting System

Statement of Activity

July 2025 - June 2026

	TOTAL	
	JUL 2025 - JUN 2026	% OF REVENUE
545 Contractual Services	313,966.35	5.76 %
545.1 Contract Labor	7,750.00	0.14 %
546 Business Services	279,251.02	5.12 %
547 Audit/Accounting Services	4,180.00	0.08 %
548 Legal Services	96,537.00	1.77 %
549 Insurance	56,896.93	1.04 %
550 Data Storage & Security	159,969.16	2.93 %
552 Technical Consulting & Support	160,837.13	2.95 %
555 Professional Development	2,484.77	0.05 %
557 Communications/Media	2,902.50	0.05 %
558 Partner Support Services	1,125,000.00	20.62 %
Total 545 Contractual Services	2,209,774.86	40.51 %
559 Office Equipment	17,489.28	0.32 %
560 Software	83,506.64	1.53 %
Total Expenditures	\$3,737,775.54	68.53 %
NET OPERATING REVENUE	\$1,716,799.30	31.47 %
Other Revenue		
700 Interest Income	67,622.39	1.24 %
Total Other Revenue	\$67,622.39	1.24 %
NET OTHER REVENUE	\$67,622.39	1.24 %
NET REVENUE	\$1,784,421.69	32.71 %

Note

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