

**BOARD REPORT  
MAR 2026 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-5-11111-5284	ELS I-ENGLISH	Leigh Community School	Contractual Services with Leigh Community School for instruction provided by Andrew Bachman and Michelle Held for the 25-26 academic year.	P0308034	\$10,680	Columbus	
31-8-63407-5284	FLEX BENEFITS	Union Bank Health Benefit Solutions	FSA and HSA Annual Fees; 1/1/26 - 12/31/26	P0307957	\$11,400	College Wide	
05-8-14554-5218	PERKINS	Spectrum Reach, LLC	Perkins Grant targeted ad campaign	P0308152	\$11,499	Grand Island	Grant Funds
31-8-64608-5341	IT SERVICES	Deepnet Security Limited	ST201 SafelD/Mini MFA Fobs	P0307808	\$12,000	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	January Subsidy payment	P0307763	\$16,776	Grand Island	
31-8-64608-5284	IT SERVICES	Euna Solutions, Inc.	Grant Seeker AF-SW-1 1 Grant Seeker Expense Transaction Integration (Weekly) AF-SW-17 1 5/13/2026 5/12/2027	P0308153	\$17,820	College Wide	
31-8-55501-5284	FED PELL	NGWeb Solutions LLC Next Gen Web Solutions	Scholarship Manager annual subscription and one-time set-up fee	P0307989	\$18,000	Grand Island	Federal Grant Funds
00-5-11104-5284	ELS I-BIOLOGICAL SCIENCES 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 25-26 academic year. Please see attachments for the explanation of the breakdown of courses, and list of course enrollments. Interlocal Agreement and MOU are on file. Services rendered, please pay.	P0307918	\$19,920	Columbus	
31-8-64608-5284	IT SERVICES	Yuja Inc	EVP-VIDEO-COREPLATFORM - Lumina Video Platform License 1/1/2026 12/31/2026; EVP-UNLIMCLOUDSTORAGE Unlimited Media Storage 1/1/2026 12/31/2026; 1 EVP-UNLIM-ASR-CAPTIONING Unlimited Automatic ASR-based Captioning 1/1/2026 12/31/2026; 1 EVP-UNLIMSTREAMING Unlimited Views and CDN Video Streaming 1/1/2026 12/31/2026	P0307821	\$20,028	College Wide	
00-5-11101-5284	ELS COLUMBUS-EDUCATION ENGLISH MATHEMATICS BIOLOGICAL SCIENCES HISTORY	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Nicole Miller, Natalie Kent, Kelly Schaad, Patrick Clark, Jill Krienke for the 25-26 academic year.	P0307984	\$21,840	Columbus	
31-2-63348-5219	FARMLAND	Adams County Court House	2025 RE Tax, Parcel ID 10003877	P0307791	\$22,231	Grand Island	
00-8-66613-5218	CAMPUS INFO SERVICES	Colonial Press	Central Community College 2026-2027 Student Planner/Handbook per attached Specifications. CCC to Provide PDF File for Copy. Finished Product to be Delivered to Austin Remm, Marketing Manager, by April 1, 2026.	P0308007	\$23,656	Grand Island	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio - 19-Mar-2026 18-Mar-2027	P0308045	\$24,732	College Wide	
31-3-63101-5284	FACILITIES RENTALS	Electronic Contracting Company	MultiTaction Wall Service Agreement for the East Education Center on the Columbus Campus	P0307852	\$25,190	Grand Island	

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00-8-47004-5219	INTERNATIONAL STUDIES	Northeast Community College	Program fee for travel to Greece May '26 Estimated flight expense for travel to Greece May '26	P0308043	\$30,800	Holdrege	
28-2-76300-5284 H-26-001	REVENUE BOND PROJECTS H Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Labor and Material for the South Hallway HVAC unit in Greeley Dorm---Relocating this from the ceiling to the ground. (1)-100,000 BTU 96% 2 Stage York Gas Furnace, (1)-5.0 Ton Cased Coil York, (1)-5.0 Ton York AC Unit, Refrigeration piping-clean lineset as needed, right angle filter box, sheet metal, venting materials, duct insulation, gas piping, electrical wiring, demo of existing units, labor, project management.	P0307924	\$31,155	Hastings	
31-8-64608-5284	IT SERVICES	Kansas-Nebraska Educational Consortium	ServiceNow 52 ITIL Licenses = \$25,272.00 Domain Separation Split Cost = \$5,819.86 1 \$31,091.86	P0307871	\$31,714	College Wide	
80-2-76500-5532 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	Sirius Computer Solutions	C9120AXI-B C9120AX Internal 802.11ax 4x4:4 IMO;IOT;BT5;mGig;USB;RHL 15 \$13,511.55 SW9120AX-CAPWAP-K9 Capwap software for Catalyst 9120AX 15 \$0.00 AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 15 \$0.00 AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 15 \$0.00 C9120AX-DNA-OPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 15 \$0.00 NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 15 \$0.00 C9120AXI-SINGLE SINGLE PACK OPTION 15 \$0.00 C9120-OVER	P0307926	\$36,634	Grand Island	
00-5-11100-5284	ELS COLUMBUS-MATHEMATICS CONSTRUCTION HISTORY MECHATRONICS PHYSICAL SERVICES BUSINESS ADMINISTRATION EDUCATION EARLY CHILDHOOD	Columbus Public Schools	Contractual Services with Columbus Public Schools for instruction provided by serval instructors for the 25-26 academic year. Please see attached email with breakdown of courses.	P0308033	\$41,620	Columbus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	A-FLEX-EA-SUITE-E Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco, Enterprise Agreement	P0308072	\$67,200	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	2026 2nd qtr reimbursement for Apprenticeship grant	P0307908	\$77,026	Grand Island	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for 2026 2nd Qtr Apprenticeship Grant	P0307903	\$92,526	Grand Island	