

ESUCC
Regular Meeting
Thursday, April 7, 2022, 8:30 AM
ESU No. 3, 6949 South 110th Street, Omaha, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 3/30/22

Attendance Taken at 8:30 AM.

Bill Heimann (ESU 01):	Present
Ted DeTurk (ESU 02):	Present
Dan Schnoes (NE) (ESU 03):	Present
Gregg Robke (ESU 04):	Present
Dr. Brenda McNiff (ESU 05):	Present
Dr John Skretta (ESU 06):	Present
Dr Larianne Polk (ESU 07):	Present
Corey Dahl (ESU 08):	Present
Drew Harris (ESU 09):	Present
Dr Melissa Wheelock (ESU 10):	Present
Greg Barnes (ESU 11):	Present
Dr. Laura Barrett (ESU 13):	Present
Paul Calvert (ESU 15):	Present
Deb Paulman (ESU 16):	Present
Geraldine Erickson (ESU 17):	Present
Sarah Salem (ESU 18):	Present
Fateama Fulmore (ESU 19):	Present

1. ESU Coordinating Council Information
2. Call to Order
3. Roll Call

4. Consent Agenda Items

4.1. Approval of Minutes

4.2. Coop Contracts

4.2.1. Special Agreement Buy with Ranato Software LTD.

4.2.2. Addendum to 2021-2024 Special Buy Agreement with Securly Inc.

4.2.3. Addendum to 2017-2020 Special Buy agreement with Infobase

4.2.4. Special Buy agreement with BioSafe Distributors, LLC

5. ESU Share Out Topics

6. Petitions and Communications to the Board

6.1. Learning Community Update

6.2. State Board of Education and Nebraska Department of Education Report

6.2.1. School Safety Priorities

6.3. Association of Education Service Agency's Report

7. Executive Reports

7.1. Executive Director Report

7.1.1. ESUCC Redesign: Update

7.1.1.1. ESU Standards

7.1.1.2. Joint Decision Making Parameters

7.1.1.3. SIMPL Inventory & Value Add Combined

7.1.1.4. Value Proposition

7.2. Executive Committee Report

7.2.1. Approve Claims, Financials Statements, and Assets for Month of February

7.2.2. Approval of March Expenses to be paid in April.

7.2.3. Approve Staff Salary Increase 2022-2023

7.2.4. Approve Governmental Relations Increase - MSA 2022-2023

7.2.5. Final MSA 2022-2023

8. Public Comment

9. Recommendations from Standing Committees and Project Reports

9.1. Information Services Committee

9.2. Education Resources

9.3. Legal Committee

10. NEW ESU Chief Administrators

11. Leadership and Learning

12. Adjournment

{{Name: Agenda Item Name}}

{{Discussion: Agenda Item Discussion}}

{{Comments: Agenda Item Comments}}

{{Actions: Agenda Item Actions}}

**BYLAWS
OF
EDUCATIONAL SERVICES UNIT COORDINATING COUNCIL**

Article I. Authority and Purpose.

Section 1. Introduction. Pursuant to NEB. REV. STAT. § 79-1245, the Educational Services Unit Coordinating Council (hereinafter referred to as "the Council") is a political subdivision of the State of Nebraska.

Section 2. Purpose of Bylaws. The purpose of these Bylaws is to provide operational guidance to the Council and to clarify the Council's relationship with other education entities.

Section 3. Authority. The powers and duties of the Council are set forth in NEB. REV. STAT. §§ 79-1245 to 79-1249 as it may be amended from time to time. These Bylaws shall in no way limit or alter the authority and duties of the Council as provided by law.

Section 4. Mission. The mission of the Council is to provide the most cost-effective educational support for students, teachers, and school districts in each Nebraska educational service unit by facilitating statewide coordination of educational services and strategic planning.

Article II. Membership and Meetings.

Section 1. Number of Members. The Council shall initially have seventeen (17) members, one (1) administrator from each of the seventeen (17) Nebraska educational service units. The Council may involve liaisons from other educational entities and State agencies in its meetings and activities. If, at any time, the number of educational service units changes, the number of members on the Council shall also change so the number of members on the Council remains the same number as the number of existing Nebraska educational service units.

Section 2. Member Responsibilities. Each member is responsible for attending meetings and faithfully and diligently executing any responsibilities or tasks delegated by the Council to carry out its statutory powers and duties.

Section 3. Regular Meetings. In May of each year, the Council shall approve meeting dates, times and locations for the next 12 months. The Council shall meet at least once annually and schedule the number of regular meetings

that it deems appropriate for each 12-month period. The Council shall endeavor to set meetings on dates and at locations that accommodate the schedule of its members and of the State's education community. Regular meetings shall be noticed and held pursuant to the Nebraska Open Meetings Act.

Section 4. Special Meetings. Special meetings of the Council may be called by the President of the Council or by a majority of Council members for any lawful reason. Special meetings shall be noticed and held pursuant to the Nebraska Open Meetings Act.

Section 5. Quorum. No action may be taken on a matter at a Council meeting unless a majority of Council members are present at the meeting either in person or via teleconference pursuant to NEB. REV. STAT. § 84-1411 as may be amended from time to time.

Section 6. Voting. If a quorum is present, the affirmative vote of the majority of Council members present at the meeting and entitled to vote on the subject matter shall be considered an act of the Council unless of a greater vote is required by law. All votes shall be by roll call vote and recorded in the minutes of the Council meeting.

Section 7. Recessed Meeting. A majority of Council members present at any meeting may vote to recess the meeting to a different date, time and/or location. Any business which might have been transacted at the original meeting may be transacted at the rescheduled meeting if a quorum is present at such recessed meeting.

Section 8. Commissioner of Education. The Commissioner of Education shall be invited to attend or to send representatives from the Nebraska Department of Education in his or her stead, to each regular meeting of the Council.

Article III. Officers.

Section 1. Number and Qualification. The initial officers of the Council shall consist of a President, a President-Elect, a Past-President, a Secretary, a Treasurer and such other officers as may be deemed necessary by the Council. Together these officers shall comprise the Executive Committee of the Council.

Section 2. Election and Tenure. The officers of the Council shall be elected at the first regular meeting of the Council. Election may be by either voice vote or written ballot and shall require a majority vote of all members present at the meeting at which the election occurs. Thereafter the officers shall be elected bi-annually at the September meeting or as soon thereafter as convenient. Each officer shall hold office for two years or until his or her successor is duly elected and qualified, unless his or her service is terminated sooner because of death, resignation, removal, disqualification or otherwise.

Section 3. Removal. Any officer of the Council, either elected or appointed, may be removed by a vote of the majority of the Council. Election or appointment of an officer or agent shall not of itself create a contractual relationship between the officer and the Council or give the officer any contract rights.

Section 4. Vacancies. A vacancy in an office due to death, resignation, removal, disqualification or otherwise shall be filled by a vote of the Council in the same manner as provided in Section 2 above, at the Council's next regular meeting after the vacancy becomes known to the Council.

Section 5. Duties and Authority of Officers.

- (a) President. The President shall be the principal executive officer of Council. The President shall cause all meetings of the Council to be lawfully noticed and prepare an agenda for each meeting of the Council in accordance with state law. When present, the President shall preside at all meetings of the Council. The President may sign, with the Secretary or any other officer of the agency authorized by the Council, checks, contracts or other instruments which the Council has authorized to be executed, except in cases where the signing and execution thereof is expressly delegated by the Council or these Bylaws to some other officer or agent of the Council or required by law to be otherwise signed or executed. The President shall perform all duties incident to the office of President and such other duties as may be prescribed by the Council from time to time.
- (b) President-Elect. In the absence of the President or in the event of his or her death, inability, or refusal to act, the President-Elect shall perform the duties of the President. When so acting the President-Elect, shall have all the powers of, and be subject to all the

restrictions upon, the President. The President-Elect shall perform such other duties as from time to time may be assigned by the President or by the Council.

- (c) Past-President. In the absence of the President or the President-Elect or in the event of his or her death, inability, or refusal to act, the Past-President shall perform the duties of the President. When so acting the Past-President, shall have all the powers of, and be subject to all the restrictions upon, the President. The Past-President shall perform such other duties as from time to time may be assigned by the President or by the Council.
- (d) Secretary. The Secretary shall prepare minutes of the meetings of the Council, serve as the custodian of the Council's records, keep a current roster of the physical and e-mail addresses of all Council members, and perform all duties incident to the office of Secretary, and perform such other duties as from time to time may be assigned by the President or by the Council.
- (e) Treasurer. The Treasurer shall have charge and custody of and be responsible for, all funds and securities of the Council, receive receipts for all securities and monies due and payable to the Council from any source whatsoever and give such receipts to the Council, deposit all such monies in the name of the Council in such banks, trust companies, or in other depositories designated by the Council, and perform all the duties incident to the office of Treasurer and perform such other duties as from time to time may be assigned by the President or by the Council. If required by the Council, the Treasurer shall give a bond for the faithful discharge of his or her duties in such sum and with such surety or sureties as the Council shall determine.
- (f) Executive Committee. The Executive Committee shall meet as needed to prepare for Council meetings, to formulate recommendations for the Council, and for such other reasons as deemed appropriate by the President or as directed by the Council.

Article IV. Administration.

Section 1. Reimbursement for Expenses. Council members and Council employees shall be entitled to reimbursement for actual expenses incurred in the performance of their duties as allowed by NEB. REV. STAT. § 79-1217 and other laws and applicable regulations as they may be amended from time to time. No request for reimbursement shall be submitted by an individual for an expense which has been paid by an educational service unit, other educational agency, or political subdivision. No charge for mileage shall be allowed when such mileage accrues while using an automobile owned by the State of Nebraska or one of its political subdivisions.

Section 2. Budget. The Council shall annually adopt a budget as required by the Nebraska Budget Act. Fiscal agents shall, pursuant to the agency agreement between the fiscal agent and the ESUCC, segregate funds contributed to a project from other funds maintained by the fiscal agent, either by maintaining a separate account of the Council designated for such a purpose or by maintaining a segregated fund within the budget of the educational service unit serving as fiscal agent. The Council shall require each fiscal agent appointed by the Council to provide to the Council quarterly statements of all activity for each project.

Section 3. Agency Agreements and Fiscal Agents. The Council may enter into agency agreements with individual educational service units or other public or private entities. The purpose of such agreements will be for the Council to delegate to the agent entity the authority and responsibility to oversee particular statewide cooperative projects. The agency agreement shall specify whether the agent entity will also serve as the fiscal agent for the project.

Section 4. Powers. The Council shall have the power to:

- (a) Purchase and/or lease supplies, materials and equipment and enter into a contract with any person, firm, corporation or other entity.
- (b) Accept for any of its purposes and functions any and all donations, grants of money, equipment, supplies, materials and services, conditional or otherwise from any person or entity, and receive, utilize, and dispose of the same. The nature, amount, and conditions, if any, attendant upon any donation or grant accepted

pursuant to this section shall be detailed in the annual report of Council.

- (c) Employ, compensate, evaluate and discharge staff limited only to those persons necessary to carry out its duties and functions;
- (d) Establish committees as it deems necessary for the purpose of advising the Council on any and all matters pertaining the Council's duties or activities;
- (e) Indemnify or reimburse any person in the same manner as an educational service unit board is authorized to do pursuant to NEB. REV. STAT. § 79-1217 as may be amended from time to time;
- (f) Take any other action authorized, either explicitly or implicitly, by Nebraska law, including any action that may be necessary to perform its duties and functions as provided in these Bylaws.

Section 5. Annual Plan. The Council shall develop a written document outlining the programs, services and other projects which the Council will operate each year ("Annual Plan"). The Council will annually review the Annual Plan and may amend it as the Council deems necessary.

Section 6. Advisory Committees. The Council may solicit input from advisory committees comprised of teachers, administrators, board members, staff development staff, and other individuals. The role of these committees shall be advisory only, and no recommendation or proposal by any advisory committee shall be final until acted upon and adopted by the Council.

Article V. Other Matters.

Section 1. Fiscal Year. The fiscal year of the Council shall begin on ~~July 4~~ ^{September 1} and end on ~~June 30~~ ^{August 31}. (Amended March 3, 2010)

Section 2. Liability Insurance. The Council shall obtain adequate insurance to cover itself, its members and its agents, employees, volunteers, or other persons in performing duties to the Council. Adequate shall mean an amount, if available, which will satisfy the maximum claims that could be made under Nebraska's Political Subdivision Tort Claims Act.

Section 3. Amendment. These Bylaws may be amended from time to time as deemed necessary by a majority of the Council. All such amendments must be in writing, appended to this document and signed by the Council Secretary.

Section 4. Intellectual Property. All rights to any intellectual property (copyright, trademark, patent, etc.) created in connection with any project reflected in the addenda to these Bylaws shall be owned by the Council.

These Bylaws were adopted by the Educational Service Unit Coordinating Council at a meeting lawfully held pursuant to the Nebraska Open Meetings Act this _____ day of July, 2008.

[THE NEXT PAGE IS THE SIGNATURE PAGE]

Robert Uhing

Robert Uhing, Administrator
Educational Service Unit No. 1

Michael Ough

Michael Ough, Administrator
Educational Service Unit No. 2

Gill Kettelhut

Gill Kettelhut, Administrator
Educational Service Unit No. 3

Jon Fisher

Jon Fisher, Administrator
Educational Service Unit No. 4

Al Schneider

Al Schneider, Administrator
Educational Service Unit No. 5

Dan Shoemake

Dan Shoemake, Administrator
Educational Service Unit No. 6

Norman Ronnell

Norman Ronnell, Administrator
Educational Service Unit No. 7

Randy Peck

Randy Peck, Administrator
Educational Service Unit No. 8

Mick Loughran

Mick Loughran, Administrator
Educational Service Unit No. 9

Wayne B. Bell

Wayne Bell, Administrator
Educational Service Unit No. 10

Ron Karr

Ron Karr, Administrator
Educational Service Unit No. 11

Terry Miller

Terry Miller, Administrator
Educational Service Unit No. 13

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Brent McMurtrey, Administrator
Educational Service Unit No. 15

Margene Beatty

Margene Beatty, Administrator
Educational Service Unit No. 16

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Dennis Radford, Administrator
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David Myers

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Educational Service Unit Administrators 2019-2020

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NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15.175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1) (a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b) (i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1) (b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b) (i) or (ii) of this

section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2) (a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7) (a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means

of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised
06/2021



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.
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(402) 476-9200
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Nebraska Council
of School Administrators
455 South 11th Street, Suite A
Lincoln, NE 68508
(402) 476-8055
ncsa.org

Educational Service Unit Coordinating Council
Regular Meeting
Thursday, March 3, 2022, 8:30 AM
ESU 01 plus Zoom, 211 10th St, Wakefield, NE 68784

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 02/23/22

Attendance Taken at 8:30 AM.

Bill Heimann (ESU 01):	Present
Ted DeTurk (ESU 02):	Present
Dan Schnoes (NE) (ESU 03):	Present
Gregg Robke (ESU 04):	Present
Brenda McNiff (ESU 05):	Absent
John Skretta (ESU 06):	Present
Larianne Polk (ESU 07):	Present
Corey Dahl (ESU 08):	Present
Drew Harris (ESU 09):	Present
Melissa Wheelock (ESU 10):	Absent
Greg Barnes (ESU 11):	Present
Laura Barrett (ESU 13):	Present
Paul Calvert (ESU 15):	Present
Deb Paulman (ESU 16):	Present
Geraldine Erickson (ESU 17):	Present
Sarah Salem (ESU 18):	Present
Fateama Fulmore (ESU 19):	Absent

ESU Coordinating Council Information
Educational Service Unit Coordinating Council Regular Meeting
Educational Service Unit No. 1
Video Conference Sites: 4, 5, 6, 10, 11, 13, 18

Call to Order

Call to order at 8:30 am.

Staff: Kraig Lofquist, Deb Hericks, Priscilla Quintana, Scott Isaacson, Craig Peterson

Roll Call

Approval of Minutes

Review of minutes to be approved.

Motion to approve the minutes as presented Passed with a motion by Calvert, Paul (ESU 15) and a second by Erickson, Geraldine (ESU 17).

- Bill Heimann (ESU 01): Yea
- Ted DeTurk (ESU 02): Yea
- Dan Schnoes (NE) (ESU 03): Yea
- Gregg Robke (ESU 04): Yea
- John Skretta (ESU 06): Yea
- Larriane Polk (ESU 07): Yea
- Corey Dahl (ESU 08): Yea
- Drew Harris (ESU 09): Yea
- Greg Barnes (ESU 11): Yea
- Laura Barrett (ESU 13): Yea
- Paul Calvert (ESU 15): Yea
- Deb Paulman (ESU 16): Yea
- Geraldine Erickson (ESU 17): Yea
- Sarah Salem (ESU 18): Yea

Yea: 14, Nay: 0

ESU Share Out Topics

The School Mental Health conference is open for registration.

Petitions and Communications to the Board

I love Public Schools

Sally Nellson, I love Public Schools who was present to have a think tank with the ESU administrators.

Learning Community Update

Not present.

State Board of Education and Nebraska Department of Education Report

<https://www.education.ne.gov/esser/esser-iii-arp/ndes-esser-iii-application/#1638461871642-476adaf8-5ae7>

Russ Masco, NDE was present to give updates from NDE.

Association of Education Service Agency's Report

The President shared updates on his AESA Board position.

Executive Reports

Executive Director Report

The Executive Director gave updates on some legislative issues.

ESUCC Redesign: Update

On April 8th there will be an update to our 5 Bold Steps.

ESU Standards

The Committee Chair shared that they will begin to crosswalk SIMPL reports that will work for our ESU standards.

Joint Decision Making Parameters

Nothing to report.

SIMPL Inventory & Value Add Combined

The Committee Chair gave updates on their work with SIMPL.

Value Proposition

Nothing to report.

Executive Committee Report

The President shared discussions in committee.

Approve Claims, Financials Statements, and Assets for Month of January

The Treasurer reviewed claims, financial statements, and assets for the month of January.

Approve Claims, Financials Statements, and Assets for Month of January Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Dahl, Corey (ESU 08).

Bill Heimann (ESU 01):	Yea
Ted DeTurk (ESU 02):	Yea
Dan Schnoes (NE) (ESU 03):	Yea
Gregg Robke (ESU 04):	Yea
John Skretta (ESU 06):	Yea
Larianne Polk (ESU 07):	Yea
Corey Dahl (ESU 08):	Yea
Drew Harris (ESU 09):	Yea
Greg Barnes (ESU 11):	Yea
Laura Barrett (ESU 13):	Yea

Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approval of February Expenses to be paid in March

The Treasurer reviewed February expenses to be paid in March.

Recommend motion to approve February expenses to be paid in March Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Paulman, Deb (ESU 16).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve Executive Director Salary/Benefits for 2022-2023

President reviewed the suggested increase for the Executive Director

Approve a 4.69 salary increase for the Executive Director for 2022-2023 Passed with a motion by Dahl, Corey (ESU 08) and a second by Polk, Larianne (ESU 07).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea

Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve ESUCC 2022-2024 Calendar

The President reviewed the calendar for 2022-23.

Approve the 2022-2024 ESUCC/PDO Calendar Passed with a motion by Polk, Larianne (ESU 07) and a second by Erickson, Geraldine (ESU 17).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve Updates to Policy 1018_Agenda Construction and Meeting Materials

The President reviewed the changes to Policy 1018.

Approve the updates to policy 1018_Agenda Construction and Meeting Materials to include consent agenda Passed with a motion by Barnes, Greg (ESU 11) and a second by Calvert, Paul (ESU 15).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea

Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Public Comment

There was no public comment.

Recommendations from Standing Committees and Project Reports Information Services Committee

The Committee Chair shared discussions in committee.

Approve NOC - Wyebot Budget request

NOC voted to renew the Wyebot three-year plan using the allotted \$21,000 budget they have and invoicing those ESUs choosing to keep their Wyebots the overage.

Recommend to approve the Wyebot renewal of three-year plan invoicing the overage to participating ESUs (\$540) and pay invoice to Wyebot prior to April Board meeting Passed with a motion by Dahl, Corey (ESU 08) and a second by Robke, Gregg (ESU 04).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Nay
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 13, Nay: 1

Approve NOC 2022-2023 Budget Requests

Review of NOC Budget requests for 2022-2023.

Approve NOC's request to change the budget to 100% flow through services for 2022-2023
Passed with a motion by Dahl, Corey (ESU 08) and a second by DeTurk, Ted (ESU 02).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve TLT Affiliate 2022-2023 Budget Requests

Review of TLT Budget requests for 2022-2023.

Approve TLT Budget requests for 2022-2023 Passed with a motion by Dahl, Corey (ESU 08)
and a second by Paulman, Deb (ESU 16).

Bill Heimann (ESU 01): Yea
Dr. Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
Dr. John Skretta (ESU 06): Yea
Dr. Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Dr. Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Education Resources Committee

The Committee Chair shared discussions in committee.

Approve ESPD Affiliate 2022-2023 Budget Requests

Review of ESPD Budget request for 2022-2023.

Approve ESPD budget of \$2000 for legal for 2022-2023 Passed with a motion by Paulman, Deb (ESU 16) and a second by Polk, Larianne (ESU 07).

- Bill Heimann (ESU 01): Yea
- Ted DeTurk (ESU 02): Yea
- Dan Schnoes (NE) (ESU 03): Yea
- Gregg Robke (ESU 04): Yea
- John Skretta (ESU 06): Yea
- Larianne Polk (ESU 07): Yea
- Corey Dahl (ESU 08): Yea
- Drew Harris (ESU 09): Yea
- Greg Barnes (ESU 11): Yea
- Laura Barrett (ESU 13): Yea
- Paul Calvert (ESU 15): Yea
- Deb Paulman (ESU 16): Yea
- Geraldine Erickson (ESU 17): Yea
- Sarah Salem (ESU 18): Yea

Yea: 14, Nay: 0

Approve SDA Affiliate 2022-2023 Budget Requests

Review of SDA Budget requests for 2022-2023.

Approve SDA Budget Requests for 2022-2023 Passed with a motion by Paulman, Deb (ESU 16) and a second by Erickson, Geraldine (ESU 17).

- Bill Heimann (ESU 01): Yea
- Ted DeTurk (ESU 02): Yea
- Dan Schnoes (NE) (ESU 03): Yea
- Gregg Robke (ESU 04): Yea
- John Skretta (ESU 06): Yea
- Larianne Polk (ESU 07): Yea
- Corey Dahl (ESU 08): Yea
- Drew Harris (ESU 09): Yea
- Greg Barnes (ESU 11): Yea
- Laura Barrett (ESU 13): Yea
- Paul Calvert (ESU 15): Yea
- Deb Paulman (ESU 16): Yea

Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve MSA PDO Fees

Review of PDO requests for 2022-2023.

Approve the MSA PD Program annual Fee of \$2000 Passed with a motion by Paulman, Deb (ESU 16) and a second by DeTurk, Ted (ESU 02).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Approve SRS Fees/Tier Structure

Review of SRS fees and tier structure for 2022-2023.

Approve SRS fee increase to \$5,700 and increase Tier Structure by 5% for 2022-2023 Passed with a motion by Paulman, Deb (ESU 16) and a second by Dahl, Corey (ESU 08).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea

Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

Legal Committee

The Committee Chair shared discussions in committee.

Approve Special Buy Agreement with MNJ Technologies

Review contract with MNJ Technologies to be approved.

Approve Special Buy Agreement with MNJ Technologies Passed with a motion by Calvert, Paul (ESU 15) and a second by Erickson, Geraldine (ESU 17).

Bill Heimann (ESU 01): Yea
Ted DeTurk (ESU 02): Yea
Dan Schnoes (NE) (ESU 03): Yea
Gregg Robke (ESU 04): Yea
John Skretta (ESU 06): Yea
Larianne Polk (ESU 07): Yea
Corey Dahl (ESU 08): Yea
Drew Harris (ESU 09): Yea
Greg Barnes (ESU 11): Yea
Laura Barrett (ESU 13): Yea
Paul Calvert (ESU 15): Yea
Deb Paulman (ESU 16): Yea
Geraldine Erickson (ESU 17): Yea
Sarah Salem (ESU 18): Yea
Yea: 14, Nay: 0

NEW ESU Chief Administrators

Discussion on advisory meetings during summer months. Discussed core service resolutions and requirements. Shared information on COVID tests kits.

Leadership and Learning

Nothing to report.

Adjournment

The meeting adjourned at 11:24 AM.



2022-2025 SPECIAL BUY AGREEMENT

THIS AGREEMENT is entered into by and between the Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Renato Software Ltd ("Contractor"). Educational Service Unit Coordinating Council (ESUCC) was created in statute to coordinate the activities of Nebraska's 17 Educational Service Units. The Educational Service Unit Coordinating Council was created by LB 603 in 2007 and officially came into existence on July 1, 2008. Cooperative Purchasing is a Project of ESUCC that has been in existence since 1968 with the purpose of providing the Educational Service Unit (ESU) member school districts ("Members") of Nebraska an opportunity to secure the maximum procurement value through cooperative synergies. The Educational Service Unit Coordinating Council (ESUCC) Advisory group serves as the steering committee for new and future cooperative buys statewide under its direction. A chief executive officer coordinates the statewide purchasing agreement between educational service units and their school districts and other serviceable entities. The Director of Cooperative Purchasing manages the program with the guidance of the ESUCC, Advisory Board, and the Fiscal Agent. ESUCC serves 17 ESUs that provide a statewide network of educational opportunities to approximately 244 school districts and more than 325,000 students.

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide Members the opportunity to purchase the goods and/or services as defined in **Exhibit A**, which is attached hereto and incorporated herein by this reference, at the prices set forth in this Agreement and its Exhibits.
- 2. Payment Terms/Payment Schedule.** Members shall pay for services rendered and/or for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference. Prices listed in Exhibit B shall remain in effect during the term of this Agreement unless agreed otherwise by the parties in writing.
- 3. Administrative Fee.** Contractor shall submit to the Cooperative as an administrative fee a sum equal to two percent (2%) of the total gross dollar volume, less freight of all goods and services and excluding annual support and maintenance purchased by the Cooperative, ESUCC, ESUs, and Members. This fee will be submitted to ESUCC on a quarterly basis beginning three months from the Effective Date of this Agreement for all transactions completed and paid during said quarter.

4. **Term.** This Agreement is effective on April 7, 2022 ("Effective Date") and shall continue until 12:00 midnight (CST) on May 31, 2025, unless terminated earlier as provided by this Agreement or by law.
5. **Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Sarpy County, Nebraska.
6. **Student Privacy Protections.**
- A. **Definition of Data.** Data include all Personally Identifiable Information (PII), Member Data, and other non-public information. Data include, but are not limited to, student data, metadata, and user content.
 - B. **Definition of Member Data.** Member Data includes all PII and other information that is not intentionally made generally available by the Cooperative, ESUCC, ESUs, or its Members on public websites or publications, including but not limited to business, administrative and financial data, intellectual property, and student and personnel data and metadata.
 - C. **Definition of Personally Identifiable Information.** Personally Identifiable Information includes but is not limited to: personal identifiers such as name, address, phone number, date of birth, Social Security number, and student or personnel identification number; "personal information" as used in Neb. Rev. Stat. § 84-712.05 and personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act, 20 USC 1232g.
 - D. **Definition of User.** User means a participant, instructor, or administrator of the Cooperative, ESUCC, or its Members who are authorized with login credentials by the Cooperative or its Members to use the goods and/or services provided by this Agreement.
 - E. **Data De-Identification.** Contractor may use deidentified Data for product development, research, or other purposes. De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is not limited to, name, ID numbers, date of birth, demographic information, location information, and school ID. Furthermore, Contractor agrees not to attempt to re-identify deidentified Data and not to transfer de-identified Data to any party unless that party agrees not to attempt reidentification.
 - F. **Marketing and Advertising.** Contractor will not use any Data to advertise or market to students or their parents. Advertising or marketing may be directed to the Cooperative, ESUCC, Members, or their school districts only if student information is properly de-identified."
 - G. **Modification of Terms of Service.** Contractor will not change how Data are collected, used, or shared under the terms of this Agreement in any way without

advance notice to and consent from the Cooperative, the Members, and the affected school district(s).

- H. **Data Collection.** Contractor will only collect Data necessary to fulfill its duties as outlined in this Agreement.
- I. **Data Use.** Contractor will use Data only for the purpose of fulfilling its duties and providing services under this Agreement, and for improving services under this Agreement.
- J. **Data Mining.** Contractor is prohibited from mining Data for any purposes other than those agreed to by the parties. Data mining or scanning of user content for the purpose of advertising or marketing to students or their parents is prohibited.
- K. **Data Sharing.** Data cannot be shared with any additional parties without prior written consent of the User except as required by law.
- L. **Data Transfer or Destruction.** Contractor will ensure that all Data in its possession and in the possession of any subcontractors, or agents to which the Contractor may have transferred Data, are destroyed or transferred to the Cooperative under the direction of the Cooperative when the Data are no longer needed for their specified purpose, at the request of the Member.
- M. **Rights and License in and to Data.** Parties agree that all rights, including all intellectual property rights, shall remain the exclusive property of the Member, and Contractor has a limited, nonexclusive license solely for the purpose of performing its obligations as outlined in the Agreement. This Agreement does not give Contractor any rights, implied or otherwise, to Data, content, or intellectual property, except as expressly stated in the Agreement. This includes the right to sell or trade Data.
- N. **Access.** Any Data held by Contractor will be made available to a Member upon request by the Member.
- O. **Security Controls.** Contractor will store and process Data in accordance with industry best practices. This includes appropriate administrative, physical, and technical safeguards to secure Data from unauthorized access, disclosure, and use. Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. Contractor will also have a written incident response plan, to include prompt notification of the Member in the event of a security or privacy incident, as well as best practices for responding to a breach of PII. Contractor agrees to share its incident response plan upon request.
- P. **Response to Legal Orders, Demands or Requests for Data.** Except as otherwise expressly prohibited by law, Contractor will:
 - (1) Promptly notify the Cooperative and Members of any subpoenas, warrants, or other legal orders, demands or requests received by Contractor seeking Data;
 - (2) Consult with the Cooperative and Members regarding its response;

- (3) Cooperate with the Cooperative's and Member's reasonable requests in connection with efforts by them to intervene and quash or modify the legal order, demand or request; and
- (4) Upon the Cooperative's or a Member's request, provide them with a copy of its response.

7. Termination.

- A. The Cooperative may terminate this Agreement in whole or part if funding from federal, state, or other sources for the Cooperative or its Members is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Cooperative shall notify the Contractor as soon as practicable if funds to meet the Cooperative's or Members' obligations become unavailable. The determination of the Cooperative as to the insufficiency of funds is conclusive.
- B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the nondefaulting party may authorize in writing.
- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The Cooperative may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The Cooperative may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent or by either party with a minimum of 90 days written notice.

G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the Cooperative all papers, materials and other property of the Cooperative then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the Cooperative.

8. Indemnification.

A. The Contractor hereby waives and agrees to indemnify and save harmless the Cooperative, ESUCC, and the ESUs and their officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.

B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.

C. If any judgment shall be rendered against the Cooperative, ESUCC, or the ESUs in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.

D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.

E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

9. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence; and

B. If applicable, workers compensation coverage meeting all statutory requirements.

The Contractor shall furnish a certificate of insurance to the undersigned Cooperative representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the Cooperative to terminate this Agreement immediately.

10. Public Records. The Contractor acknowledges that the Cooperative, ESUCC, ESUs, and Members must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and

release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

- 11. Publicity.** The Cooperative does not endorse the goods or services of the Contractor. Except for listing the Cooperative as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the Cooperative.
- 12. Drug/Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on Cooperative, ESUCC, ESU, or Member property or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, also shall adhere to all Cooperative, ESUCC, ESU, and Member policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. Failure to comply with this provision may be considered a material breach. The Cooperative may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 13. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 14. Independent Contractor.** Contractor is an independent contractor under this contract and is not a Cooperative, ESUCC, ESU, or Member employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 15. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 16. Taxpayer Identification.** Contractor's federal employer identification number is:
 [EIN 98-1489960](#)

- 17. Sales Tax.** The Cooperative, ESUCC, ESUs, and Members are exempt from sales tax and shall not pay any sales tax under this Agreement. The Cooperative, ESUCC, ESUs, and/or Members will provide the Contractor with applicable sales tax exemption certificates upon written request.
- 18. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

Cooperative: ESUCC
 Attn: Kraig Lofquist
 6949 South 110th Street
 LaVista, NE 68128

With copy to:

ESUCC Cooperative Purchasing
 Attn: Craig Peterson
 PO Box 858
 412 W. 14th Ave
 Holdrege, NE 68949

Contractor: Renato Software Ltd.
Unit 5B Wheatcroft Business Park
Edwalton, Nottinghamshire, NG12 4DG

Notice is effective only if the party giving the Notice has complied with this section.

- 19. Warranties and Specifications.** Contractor shall be responsible for providing to Members all manufacturer warranties on all goods and services. Contractor shall provide Members with all attachments normally supplied by the manufacturer and/or supplier. Complete product specification sheets or brochures must be provided to Members, ESUs, ESUCC, or the Cooperative upon request.
- 20. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 21. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

- 22. Waivers.** The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced. No failure or delay: (1) In exercising any right or remedy, **or** (2) In requiring the satisfaction of any condition under this Agreement, **and** (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.
- 23. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 24. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 25. Force Majeure.** Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion of the Cooperative, such failure or delay is cause by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.
- 26. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the Cooperative.
- 27. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the Cooperative.
- 28. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.

29. Rights and Remedies Cumulative. Any enumeration of the Cooperative’s rights and remedies set forth in this Agreement is not exhaustive. The Cooperative’s exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the Cooperative’s rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.

30. Relationship Among Parties. This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as may from time to time be provided by written instrument signed by both parties.

31. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

32. Piggyback Clause. For the term of the Agreement and any mutually agreed extensions, other public agencies may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions as provided in this Agreement. The term “public agencies” means any county, city, village, school district, or agency of any state government or of the United States; any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of Nebraska; and any political subdivision of another state.

33. Attachments. Attachments to this Agreement include the following:

- Exhibit A – Scope of Goods or Services to be provided to ESUCC and Members
- Exhibit B – Payment Terms & Schedule
- Exhibit C – Summary of Project Deliverables
- Exhibit D - Vendor Software License Agreement

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

CONTRACTOR

COOPERATIVE

By: _____
Name: Michael Payne

By: _____
Name: Kraig Lofquist

Title: —Director of Operations—
Executive Director

Title:

Date: 21-03-2022_____

Date:

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO MEMBERS

<<VENDOR-INSERT SCOPE OF GOODS>>

Senso Class Cloud

Classroom management software is a cloud-based platform supporting a range of teacher friendly tools to support focused learning in and out of the classroom. Supporting Chromebook and Windows devices we allow teaching from anywhere to any number of students in any school to support in class, remote or hybrid learning environments. Our full PDF brochure is linked for download on our Class Cloud specific web page listed below where we also highlight all the key features of the software. <https://senso.cloud/classroom-management-cloud-software>.

Senso Safeguard Cloud

Offering a Top-level overview and reporting of all violations across a single or multi-site setup, Senso's safeguarding software can deliver unparalleled insight into a user's actions and behaviors using advanced AI driven visual threat analysis and developed with usability in mind.

Filter and sort by severity, phrase, user, keyword, visual threat - reviewing violations is flexible and allows you to pinpoint those that require support quickly, as well as providing full browsing history to understand online activity in a wider context.

Asset Cloud

Bringing a full 360° view of how your hardware and software is being used across your estate. Enabling better decisions on upgrades and renewals with key metrics that will allow budgets to be focused in the areas most required.

Network Cloud

Device management software that provides IT teams with a comprehensive suite of network administration tools, designed to help streamline networks, improve efficiency, and save time.

Senso for Microsoft Teams

Monitor Microsoft Teams chat for inappropriate messages and images using A.I based visual threat detection engine.

Enterprise Cloud

All-In-One Software for Network, Classroom, Safeguarding and Asset Management. Perfect for managing and monitoring any Windows and Chrome device from a Centralized Web portal.

Content Filtering

A cloud-based, category-based web content filter that appropriately filters and blocks students from harmful or inappropriate content. When you provide devices to students that they then take away from school, those students and devices are protected by Senso Cloud Filter with the same protective measures put in place for them, while on your network.

EXHIBIT "B"

1. Contractor's Pricing

Contractor's Pricing Model under this Agreement is:

<<VENDOR-INSERT PRICING>>

See Attached Price List

Module	Tier 1 (100 - 1,000)	Tier 2 (1,001 +)	URL
<u>Class Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/classroom-management-cloud-software/</u>
<u>Network Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/device-management-software/</u>
<u>Safeguard Cloud</u>	<u>\$2.50 per device</u>	<u>\$2.25 per device</u>	<u>https://senso.cloud/safeguard-cloud-online-monitoring-and-safeguarding/</u>
<u>Asset Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/asset-cloud/</u>
<u>Content Filter</u>	<u>\$2.00 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/web-content-filtering/</u>
<u>Service Desk</u>	<u>\$500</u>	<u>\$500</u>	<u>https://senso.cloud/service-desk/</u>
<u>MS Teams monitoring</u>	<u>\$1.20 per user</u>	<u>\$1.00 per user</u>	<u>https://senso.cloud/safeguarding-microsoft-teams/</u>

2. Payment Terms/ Payment Schedule

- A. Members will pay Contractor for all undisputed amounts for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement within thirty (30) days of receipt of invoice, provided that goods/services have been accepted by the Member as hereinafter provided.
- B. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

3. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in any RFP, RFQ, the time specified in a purchase order issued by the Cooperative , ESUCC, ESU, or Member, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the Member ("Delivery Notice").
- C. Members shall have sixty (60) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the Member issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The Cooperative shall not unreasonably withhold or delay its acceptance or rejection.

4. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the Member, ESU, ESUCC, Cooperative.
- B. Insurance during shipment and until the goods are accepted by the Cooperative, ESUCC, ESU, or Member is the responsibility of the Contractor.

EXHIBIT "C"

SUMMARY OF PROJECT DELIVERABLES

<<TO BE COMPLETED BY VENDOR>>

1. Order Delivery Method Options

1. Members will submit orders direct to Vendor
2. ESUCC Marketplace is the preferred method for order placement

2. Electronic Orders

- a. Vendor Capable of receiving orders electronically? Yes: No:
- b. If "Yes", Order receipt method: Email: cXML:
 - i. If "Email" address to deliver orders to: sales@senso.cloud
 - ii. If "cXML" provide the following IT contact information
Contact (First, Last name): _____
Contact email address: _____
Contact Phone: _____
- c. If "No, Alternate method will be determined

3. Sales Representative Contact

- a. First, Last name: Alex Ball
- b. Title: Senior Sales Manager
- c. Phone: 936-755-4907
- d. Email: a.ball@senso.cloud

4. Invoice Method

- a. Vendor invoices Members direct

5. Sales Reporting

- a. Vendor to submit quarterly sales report to ESUCC at coop@esucc.org
- b. Vendor contact information for sales report questions:
Contact (First, Last name): Alex Ball
Contact email address: a.ball@senso.cloud
- c. Sales report must include the following
 - Member Name
 - Member City
 - List Price
 - Member Cost
 - Member Savings
 - Admin Fee Amount Due
- d. ESUCC Admin Fee
 - Vendor must submit payment of Admin Fee to ESUCC quarterly
 - Admin Fee is equal to percentage of total sales (as defined in **Administration Fee** section of agreement)
 - Remit Admin Fee payment to:
ESUCC
1292 East 4th Street
Ainsworth, NE 69210

Questions Contact:
Craig Peterson

308-995-0665
craig.peterson@esucc.org

EXHIBIT "D"

SOFTWARE LICENSE AGREEMENT

<<VENDOR-INSERT SOFTWARE LICENSE AGREEMENT>>

<https://senso.cloud/gb/eula/>

ADDENDUM TO 2021-2024 SPECIAL BUY AGREEMENT BETWEEN ESUCC COOPERATIVE PURCHASING AND Securly Inc.

THIS ADDENDUM is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Securly Inc.** ("Contractor") to the 2021-2024 Special Buy Agreement signed by the Cooperative on April 23, 2021 and by the Contractor on April 23, 2021. The Addendum is as follows:

Exhibit "A" is amended to add the following goods or services:

[NOTE TO BE DELETED: INSERT CHANGES HERE]

Services to be deleted (we no longer sell bundles & tipline is no longer being sold)

- Tipline
- 360 Cloud
- Safety Cloud
- Safety Cloud + 24
- One to One

Updated Product Names and Descriptions:

Filter Premium by Securly - 1 year:

1 YEAR subscription to Filter Premium by Securly. Includes cloud-based web content filtering that works on any device, onsite or offsite. Unlimited technical support and product updates are included. Pricing begins at the lowest pricing band of 1-500, but all orders placed through ESUCC will be aggregated, and the cumulative statewide total will be discounted after the order deadline.

Auditor Premium by Securly - 1 year:

1 YEAR subscription to Auditor Premium by Securly. Monitors all web traffic, searches, YouTube, Social Media, Gmail/Outlook, and Google Docs for cyber-bullying, violence, self-harm, grief, profanity, and nudity. Also monitors Google Drive for pornography. New features will be included in the price such as - Responder: A case management tool on flagged alerts, Think Twice: an automated popup when cyberbullying is detected before messages are sent, Wellness Scores: a score that follows a student's mental health, Wellness Pathways Widget: a tool to provide resources to students when their wellness scores increase.

Classroom Premium by Securly - 1 year:

1 YEAR subscription to Classroom Premium by Securly. Service includes real-time screen view, site lock, site push, FindMyChromebook, screenshare, chat, and more. Classroom works on Chromebooks, Windows, and Macs. Classroom now has enhanced Windows

support allowing teachers to view an entire desktop and remotely close applications on a Windows device.

Exhibit "B" is amended to add the following pricing information:

~~[NOTE TO BE DELETED: INSERT CHANGES HERE]~~

New Pricing to go into effect on July 1, 2022.

Filter Premium by Securly - 1 year - \$2.75

Auditor Premium by Securly - 1 year - \$4

24 by Securly - 1 year - \$3.5

Classroom Premium by Securly - 1 year--\$4

<u>0-500</u>	<u>\$4</u>
<u>501-1000</u>	<u>\$3.60</u>
<u>1001-2500</u>	<u>\$3.24</u>
<u>2501-5000</u>	<u>\$2.91</u>
<u>5001-10000</u>	<u>\$2.50</u>
<u>10001-20000</u>	<u>\$2.00</u>
<u>20001-40000</u>	<u>\$1.75</u>
<u>40001-60000</u>	<u>\$1.50</u>
<u>60000+</u>	<u>\$1.00</u>

School MDM by Securly - 1 year-- \$4

<u>0-500</u>	<u>\$4</u>
<u>501-1000</u>	<u>\$3.60</u>
<u>1001-2500</u>	<u>\$3.24</u>
<u>2501-5000</u>	<u>\$2.91</u>
<u>5001-10000</u>	<u>\$2.50</u>
<u>10001-20000</u>	<u>\$2.00</u>
<u>20001-40000</u>	<u>\$1.75</u>
<u>40001-60000</u>	<u>\$1.50</u>
<u>60000+</u>	<u>\$1.00</u>

Added tiered pricing for Classroom and MDM

All other terms and conditions of the 2018-2020 Special Buy Agreement are unchanged.

COOPERATIVE

CONTRACTOR

Kraig Lofquist
Executive Director

Executed on: _____

Scott Cohn
SVP Finance

Executed on: _____

**ADDENDUM TO 2017-2020 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND
Infobase Learning**

THIS ADDENDUM is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Infobase Learning** ("Contractor") to the 2017-2020 Special Buy Agreement signed by the Cooperative on July 10, 2017, and by the Contractor on July 20, 2017. The Addendum is as follows:

Exhibit "A" is amended to add the following goods or services:

Transparent Language	Price	
	List	<i>ESU Member Price</i>
0-250 FTE	\$1,500	\$1,350
251-500 FTE	\$2,500	\$2,250
501-1000 FTE	\$3,500	\$3,150
1001-2000 FTE	\$6,000	\$5,400
2001-3500 FTE	\$8,000	\$7,200
3501-5000 FTE	\$10,500	\$9,450
5001-7500 FTE	\$12,750	\$11,475

7501-10,000 FTE	\$14,500	\$13,050
10,001-12,500 FTE	\$16,000	\$14,400
12,501-15,000 FTE	\$17,500	\$15,750
15,001-17,500 FTE	\$18,375	\$16,537.50
17,501-20,000 FTE	\$20,250	\$18,225
20,001-25,000 FTE	\$22,500	\$20,250
25,001-30,000 FTE	\$24,500	\$22,050

Exhibit "B" is amended to add the following pricing information:

Pricing for each item is included in Exhibit A above.


The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment.

All other terms and conditions of the 2017-2020 Special Buy Agreement shall remain in full force and effect.

COOPERATIVE

CONTRACTOR

Name: Kraig Lofquist
Title: Executive Director
Executed on Date: _____



Name: Steve Houston - Infobase
Title: West Sales Director
Executed on Date: MARCH 28, 2022

NOW AVAILABLE FROM INFOBASE


Transparent
Language[®]
Online

In Class. Around Campus.

Comprehensive language learning courses for use in or outside of class.



Infobase is excited to partner with Transparent Language, Inc., to offer an extensive language portfolio and learning framework

Transparent Language Online supports all your school's language needs in **110+ languages**—with more on the way!—including English for speakers of more than 30 native languages, using comprehensive language courses designed for independent study.

Prepare your students to thrive in a multilingual world

Flip your language classroom, provide supplemental learning materials in the computer lab, or offer classes in new languages.

Students feel empowered to use language in the classroom when exposed to the four main language skills: listening, speaking, reading, and writing.



Your whole institution benefits from Transparent Language Online's learning methodology:

STUDENTS benefit from a declarative learning methodology, equipping them with life-long language skills.

INSTRUCTORS complement classroom time with supplemental solutions for their language labs, manage classes of students and assignments, and encourage independent self-study.

ADMINISTRATORS access a robust dashboard where they can customize system setup and run reports to gauge utilization and learning.

INSTITUTIONAL/DISTRICT-WIDE LEADERS develop learning opportunities outside the classroom for staff, parents, and the wider community.

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Spend less time planning and more time engaging your students with *Transparent Language Online*. Complement classroom time with technology that improves learning outcomes with:

- ✓ Core skill-building activities
- ✓ Blended learning support
- ✓ 110+ languages
- ✓ Alignment to your curriculum
- ✓ Progress tracking
- ✓ Class management
- ✓ Built-in messaging
- ✓ Staff training and support
- ✓ Mobile apps for iOS and Android™



Transparent Language Online has 3 major system components:

Learning Portal for Students:

- ✓ Access courses and assignments
- ✓ Review learned material
- ✓ Set learning goals

Instructor Portal for Educators:

- ✓ Organize classes
- ✓ Assign lessons
- ✓ Monitor student activity

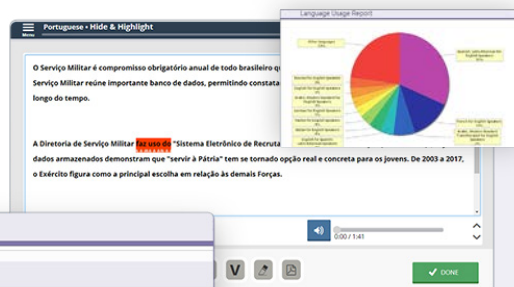
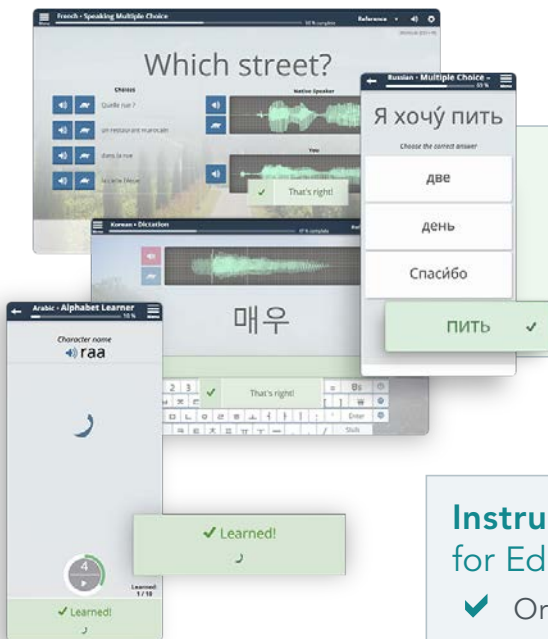
Username (Full name)	Sessions	Assignment Time	Learned Vocab Time	Other Time	Total Time
cindy (cindy)	13	01h 07m 45s	00h 00m 00s	00h 22m 36s	01h 30m 24s

Title (Language)	Date Assigned	Due Date	Status*	Assignment Time	Assessment Status*
Asking for Directions 1 (Spanish, Latin American for English)	04/06/2016	04/11/2016	Not Started	00h 00m 00s	Not Taken
Asking for Directions 2 (Spanish, Latin American for English)	04/06/2016	04/18/2016	Not Started		
Animals 1 (Spanish, Latin American for English)	05/12/2016	05/18/2016	Completed		

Name	Language	Status
Equity and Capital	Spanish, Latin American for English	Assigned 05/05/2020
General Finance	Spanish, Latin American	Assigned
Investing Terms 1		
Investing Terms 1		
General Finance		

Admin Portal for Administrators:

- ✓ Customize system settings & configuration
- ✓ Run usage reports



AVAILABLE LANGUAGES

Equip your students with lifelong language skills in 110+ languages!

MOST POPULAR

- ✓ Arabic, Egyptian
- ✓ Arabic, Iraqi
- ✓ Arabic, Levantine
- ✓ Arabic, Modern Standard
- ✓ Chinese, Cantonese
- ✓ Chinese, Mandarin
- ✓ English
- ✓ French
- ✓ French, Canadian
- ✓ French, Moroccan
- ✓ German
- ✓ Italian
- ✓ Japanese
- ✓ Latin
- ✓ Spanish, Castilian
- ✓ Spanish, Latin American

INDIGENOUS

- ✓ Balinese
- ✓ Behdini Kurdish
- ✓ Benhti Kenaga
- ✓ Central Ojibwe
- ✓ Cree
- ✓ Dakota
- ✓ Dakota, Sisseton
- ✓ Denaakk'e
- ✓ Denesuline
- ✓ Gwich'in
- ✓ Hän
- ✓ Holikachuk
- ✓ Kaqchikel
- ✓ Kituba
- ✓ Koasati
- ✓ Kwak'wala
- ✓ Michif
- ✓ Nahuatl
- ✓ Naskapi
- ✓ Northwest Ojibwe
- ✓ Oji-Cree
- ✓ Ojibwe

ESL—ENGLISH

- ✓ Amharic
- ✓ Arabic, Modern Standard
- ✓ Chinese, Mandarin—Simplified
- ✓ Czech
- ✓ Farsi
- ✓ French
- ✓ German
- ✓ Greek
- ✓ Haitian Creole
- ✓ Hebrew
- ✓ Hindi
- ✓ Hmong
- ✓ Indonesian
- ✓ Italian
- ✓ Japanese
- ✓ Korean
- ✓ Malay
- ✓ Norwegian
- ✓ Polish
- ✓ Portuguese, Brazilian
- ✓ Romanian
- ✓ Russian
- ✓ Somali
- ✓ Spanish, Castilian
- ✓ Spanish, Latin American
- ✓ Swahili
- ✓ Tagalog
- ✓ Tamil
- ✓ Thai
- ✓ Turkish
- ✓ Urdu
- ✓ Vietnamese

ADDITIONAL LANGUAGES

- ✓ Afrikaans
- ✓ Albanian
- ✓ Altai
- ✓ Amharic
- ✓ Armenian
- ✓ Azerbaijani
- ✓ Baluchi
- ✓ Bambara
- ✓ Bashkir
- ✓ Belarusian
- ✓ Bengali
- ✓ Bosnian
- ✓ Breton
- ✓ Bulgarian
- ✓ Buriat
- ✓ Cambodian (Khmer)
- ✓ Chechen
- ✓ Cree
- ✓ Croatian
- ✓ Czech
- ✓ Danish
- ✓ Dari
- ✓ Dutch
- ✓ Esperanto
- ✓ Estonian
- ✓ Farsi
- ✓ Finnish
- ✓ Greek
- ✓ Haitian Creole
- ✓ Hausa
- ✓ Hawaiian
- ✓ Hebrew
- ✓ Hindi
- ✓ Hmong
- ✓ Hungarian
- ✓ Icelandic
- ✓ Indonesian
- ✓ Irish
- ✓ Kalmyk
- ✓ Kazakh
- ✓ Korean
- ✓ Latvian
- ✓ Lithuanian
- ✓ Luxembourgish
- ✓ Macedonian
- ✓ Malagasy
- ✓ Malay
- ✓ Maori
- ✓ Mirandese
- ✓ Mongolian
- ✓ Nepali
- ✓ Nogai
- ✓ Norwegian
- ✓ Pashto
- ✓ Portuguese, Brazilian
- ✓ Portuguese, European
- ✓ Punjabi
- ✓ Romanian
- ✓ Russian
- ✓ Scottish Gaelic
- ✓ Serbian
- ✓ Slovak
- ✓ Somali
- ✓ Swahili
- ✓ Swedish
- ✓ Tagalog
- ✓ Tajiki
- ✓ Tamil
- ✓ Tanana, Lower
- ✓ Thai
- ✓ Turkish
- ✓ Turkmen
- ✓ Tuvan
- ✓ Ukrainian
- ✓ Urdu
- ✓ Uzbek
- ✓ Vietnamese
- ✓ Welsh
- ✓ Wolof
- ✓ Yoruba
- ✓ Zulu

For Your Youngest Language Learners

KidSpeak™ for Education:
Early Childhood Languages—

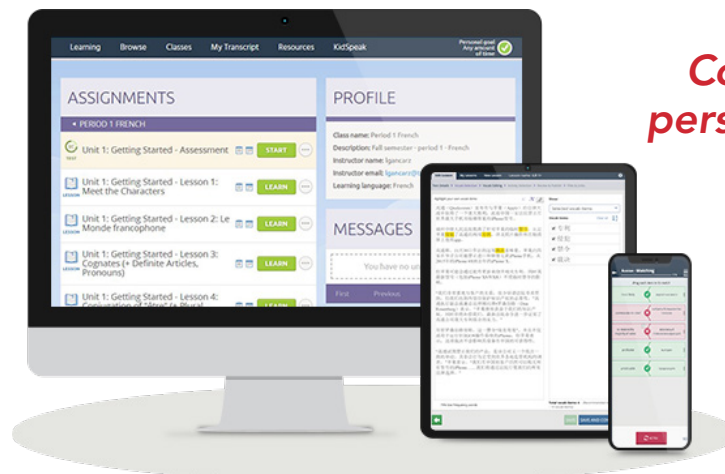
- ✓ English
- ✓ Chinese
- ✓ French
- ✓ German
- ✓ Italian
- ✓ Spanish

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ADDITIONAL LANGUAGE PAIRS

- ✓ Arabic, Iraqi for Spanish, Latin American
- ✓ Arabic, Iraqi for Turkish
- ✓ Arabic, Modern Standard for Spanish, Latin American
- ✓ Arabic, Modern Standard for Turkish
- ✓ Balinese for Indonesian
- ✓ Bulgarian for Spanish, Latin American
- ✓ Bulgarian for Turkish
- ✓ Cambodian (Khmer) for Turkish
- ✓ Cambodian for Spanish, Latin American
- ✓ Chinese, Mandarin for Spanish, Latin American
- ✓ Chinese, Mandarin for Turkish
- ✓ Croatian for Spanish, Latin American
- ✓ Croatian for Turkish
- ✓ Czech for Spanish, Latin American
- ✓ Czech for Turkish
- ✓ Danish for Spanish, Latin American
- ✓ Danish for Turkish
- ✓ Dari for Spanish, Latin American
- ✓ Dari for Turkish
- ✓ Dutch for Spanish, Latin American
- ✓ Dutch for Turkish
- ✓ Farsi for Spanish, Latin American
- ✓ Farsi for Turkish
- ✓ French for Arabic, Modern Standard
- ✓ French for Portuguese, Brazilian
- ✓ French for Spanish, Latin American
- ✓ French for Turkish
- ✓ German for Portuguese, Brazilian
- ✓ German for Spanish, Latin American
- ✓ German for Turkish
- ✓ Greek for Spanish, Latin American
- ✓ Greek for Turkish
- ✓ Haitian Creole for Spanish, Latin American
- ✓ Hebrew for Spanish, Latin American
- ✓ Hebrew for Turkish
- ✓ Hindi for Spanish, Latin American
- ✓ Hindi for Turkish
- ✓ Hungarian for Spanish, Latin American
- ✓ Hungarian for Turkish
- ✓ Indonesian for Spanish, Latin American
- ✓ Indonesian for Turkish
- ✓ Irish for Spanish, Latin American
- ✓ Irish for Turkish
- ✓ Italian for Portuguese, Brazilian
- ✓ Italian for Spanish, Latin American
- ✓ Italian for Turkish
- ✓ Japanese for Spanish, Latin American
- ✓ Japanese for Turkish
- ✓ Korean for Spanish, Latin American
- ✓ Korean for Turkish
- ✓ Norwegian for Spanish, Latin American
- ✓ Norwegian for Turkish
- ✓ Polish for Spanish, Latin American
- ✓ Polish for Turkish
- ✓ Portuguese, Brazilian for Spanish, Latin American
- ✓ Portuguese, Brazilian for Turkish
- ✓ Portuguese, European for Spanish, Latin American
- ✓ Portuguese, European for Turkish
- ✓ Romanian for Spanish, Latin American
- ✓ Romanian for Turkish
- ✓ Russian for Spanish, Latin American
- ✓ Russian for Turkish
- ✓ Somali for Spanish, Latin American
- ✓ Somali for Turkish
- ✓ Spanish, Latin American for Portuguese, Brazilian
- ✓ Spanish, Latin American for Turkish
- ✓ Swahili for Spanish, Latin American
- ✓ Swahili for Turkish
- ✓ Swedish for Spanish, Latin American
- ✓ Swedish for Turkish
- ✓ Tagalog for Spanish, Latin American
- ✓ Tagalog for Turkish
- ✓ Tamil for Spanish, Latin American
- ✓ Tamil for Turkish
- ✓ Thai for Spanish, Latin American
- ✓ Thai for Turkish
- ✓ Turkish for Spanish, Latin American
- ✓ Urdu for Spanish, Latin American
- ✓ Urdu for Turkish
- ✓ Vietnamese for Spanish, Latin American
- ✓ Vietnamese for Turkish
- ✓ Welsh for English, British



Contact us for a personalized demo!



2022-2025 SPECIAL BUY AGREEMENT

THIS AGREEMENT is entered into by and between the Nebraska ESUCC Cooperative Purchasing ("Cooperative"), and BioSafe Distributors, LLC (a Sanzonate Global, Inc. Company) ("Contractor"). The Cooperative is an organization founded in 1968 with the purpose of providing the Educational Service Unit (ESU) member school districts ("Members") of Nebraska an opportunity to secure the maximum procurement value through cooperative synergies. The Educational Service Unit Coordinating Council (ESUCC) Advisory group serves as the steering committee for new and future cooperative buys statewide under its direction. A chief executive officer coordinates the statewide purchasing agreement between service units and their school districts and other serviceable entities. The Director manages the program with the guidance of the ESUCC, Advisory Board, and the Fiscal Agent. Nebraska ESUCC Cooperative Purchasing serves 17 ESUs that provide a statewide network of educational opportunities to approximately 244 school districts and more than 325,000 students.

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide Members the opportunity to purchase the goods and/or services as defined in **Exhibit A**, which is attached hereto and incorporated herein by this reference, at the prices set forth in this Agreement and its Exhibits.
- 2. Payment Terms/Payment Schedule.** Members shall pay for services rendered and/or for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference. Prices listed in Exhibit B shall remain in effect during the term of this Agreement unless agreed otherwise by the parties in writing.
- 3. Administrative Fee.** Contractor shall submit to the Cooperative as an administrative fee a sum equal to two percent (2%) of the total gross dollar volume, less freight of all goods and services and excluding annual support and maintenance purchased by the Cooperative, ESUs, and Members. This fee will be submitted to the Cooperative on a quarterly basis beginning three months from the Effective Date of this Agreement for all transactions completed and paid during said quarter.
- 4. Term.** This Agreement is effective on April 7, 2022 ("Effective Date") and shall continue until 12:00 midnight (CST) on May 31, 2025, unless terminated earlier as provided by this Agreement or by law.
- 5. Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State

of Nebraska. Mandatory and exclusive venue for any disputes shall be in Sarpy County, Nebraska.

6. Termination.

- A. The Cooperative may terminate this Agreement in whole or part if funding from federal, state, or other sources for the Cooperative or its Members is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Cooperative shall notify the Contractor as soon as practicable if funds to meet the Cooperative's or Members' obligations become unavailable. The determination of the Cooperative as to the insufficiency of funds is conclusive.
- B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing.
- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The Cooperative may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The Cooperative may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent or by either party with a minimum of 90 days written notice.
- G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the Cooperative all papers, materials and other property of the Cooperative then in its possession, including but

not limited to all work in progress as is appropriate in its then existing form to the Cooperative.

7. Indemnification.

- A. The Contractor hereby waives and agrees to indemnify and save harmless the Cooperative and the ESUs and their officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.
- B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
- C. If any judgment shall be rendered against the Cooperative or the ESUs in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
- D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
- E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

8. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

- A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence; and
- B. If applicable, workers compensation coverage meeting all statutory requirements.

The Contractor shall furnish a certificate of insurance to the undersigned Cooperative representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the Cooperative to terminate this Agreement immediately.

9. Public Records. The Contractor acknowledges that the Cooperative must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

- 10. Publicity.** The Cooperative does not endorse the goods or services of the Contractor. Except for listing the Cooperative as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the Cooperative.
- 11. Drug/Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on Cooperative, ESU, or Member premises or at Cooperative, ESU, or Member related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on Cooperative, ESU, or Member property or at Cooperative, ESU, or Member related functions. The Contractor and all subcontractors, if any, also shall adhere to all Cooperative, ESU, and Member policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on Cooperative, ESU, or Member premises or at Cooperative, ESU, or Member related functions. Failure to comply with this provision may be considered a material breach. The Cooperative may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 12. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 13. Independent Contractor.** Contractor is an independent contractor under this contract and is not a Cooperative, ESU, or Member employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 14. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 15. Taxpayer Identification.** Contractor's federal employer identification number is: **88-0869663**.
- 16. Sales Tax.** The Cooperative, ESUs, and Members are exempt from sales tax and shall not pay any sales tax under this Agreement. The Cooperative, ESUs and/or Members will provide the Contractor with applicable sales tax exemption certificates upon written request.

- 17. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

Cooperative: ESUCC
Attn: Kraig Lofquist
6949 South 110th Street
LaVista, NE 68128

With copy to:

ESUCC Cooperative Purchasing
Attn: Craig Peterson
PO Box 858
412 W. 14th Ave
Holdrege, NE 68949

Contractor: BioSafe Distributors, LLC
12020 Shamrock Plaza, Suite 200
Omaha, NE 68154

Notice is effective only if the party giving the Notice has complied with this section.

- 18. Warranties and Specifications.** Contractor shall be responsible for providing to Members all manufacturer warranties on all goods and services. Contractor shall provide Members with all attachments normally supplied by the manufacturer and/or supplier. Complete product specification sheets or brochures must be provided to Members, ESUs, or the Cooperative upon request.
- 19. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 20. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 21. Waivers.** The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced. No failure or delay: (1) In exercising any right or remedy, **or** (2) In requiring the satisfaction of any condition under this Agreement, **and** (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective

only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.

- 22. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 23. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 24. Force Majeure.** Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion of the Cooperative, such failure or delay is caused by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.
- 25. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the Cooperative.
- 26. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the Cooperative.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of the Cooperative's rights and remedies set forth in this Agreement is not exhaustive. The Cooperative's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the Cooperative's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this

Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.

29. Relationship Among Parties. This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as may from time to time be provided by written instrument signed by both parties.

30. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

31. Piggyback Clause. For the term of the Agreement and any mutually agreed extensions, other public agencies may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions as provided in this Agreement. The term "public agencies" means any county, city, village, school district, or agency of any state government or of the United States; any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of Nebraska; and any political subdivision of another state.

32. Attachments. Attachments to this Agreement include the following:

- Exhibit A – Scope of Goods or Services to be provided to ESUCC and Members
- Exhibit B – Payment Terms & Schedule
- Exhibit C – Summary of Project Deliverables

IN WITNESS WHEREOF the parties have executed this Agreement on the date last date written below.

CONTRACTOR

By: Mike Hanafan

Name: Mike Hanafan

Title: President

Date: 04/01/2022

COOPERATIVE

By: _____

Name: Kraig Lofquist

Title: Executive Director

Date: _____

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO MEMBERS

Aqueous Ozone 1 GPM Fill Station

On-site and on-demand, these wall-mounted, 1 gallon-per-minute units, dispense highly effective, yet safe Aqueous Ozone or ozonated water. Aqueous Ozone has been proven to kill >99.999% of the most common bacteria and viruses in just 30 sec. without using harsh chemicals. More effective than traditional cleaners and sanitizers, these AO Water units deliver an endless supply of an all-natural and safe oxidizing agent.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Compact, Modular Unit weighs just 9 lbs.
- Dimensions of 14" x 12" x 6"
- Volumetric Rate Flow of 1 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone 3 GPM Fill Station

On-site and on-demand, these wall-mounted, 3 gallon-per-minute units, dispense highly effective, yet safe Aqueous Ozone or ozonated water. Aqueous Ozone has been proven to kill >99.999% of the most common bacteria and viruses in just 30 sec. without using harsh chemicals. More effective than traditional cleaners and sanitizers, these AO Water units deliver an endless supply of an all-natural and safe oxidizing agent.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Compact, Modular Unit weighs 25 lbs.
- Dimensions of 15" x 16" x 6"
- Volumetric Rate Flow of 3 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone POWERcaddy

This unique Aqueous Ozone device provides an On-Site, On-Demand sanitizing and cleaning solution using a mobile cart. No storage, mixing or transporting chemicals – making it easier to keep all of your facilities sanitized and clean. The POWERcaddy features spray pressure of over 125 PSI for areas that need an additional boost of oxidized water and has a 12-gallon fill and recovery capacity.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- Mobility to Apply AO Solution wherever you need it
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Fresh Water and Recovery Tanks each with 12-gallon Capacity
- Optional Pressure Sprayer of over 125 psi
- Unit weighs 95 lbs. empty
- Dimensions of 25" x 18" x 40"
- Volumetric Rate Flow of .5 Gallons-per-Minute (GPM)
- Two-year Product Warranty

Aqueous Ozone Residential Laundry Unit

Aqueous Ozone technology is once again deployed in the delivery of a highly effective oxidizing agent in both hot and cold water to laundry machines. AO Water is a very powerful, natural oxidizer that produces soil-free linens and removes all traces of chemical residue from previous washes. Reduces the need for standard detergents and bleaches, cuts drying time by as much as 60%, and extends the life of all fabrics in a chemical-free cleaning solution.

Benefits to User

- More Powerful and Safer than Bleach
- Treat both Hot and Cold Water
- Reduces Bleach/Detergent Costs by as much as 90%
- Cuts Energy Costs by as much as 60%
- Extends the Life of Linens/Fabrics by as much as 50%
- Reduces Potential Skin Reactions from Bleaches/Detergents
- Safe, Effective, Economical, and Sustainable
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Unit weighs just 8 lbs.
- Dimensions of 8" x 8" x 4"
- Volumetric Rate Flow of 3 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone Commercial Laundry Unit

Aqueous Ozone technology is once again deployed in the delivery of a highly effective oxidizing agent in both hot and cold water to commercial size laundry machines. AO Water is a very powerful, natural oxidizer that produces soil-free linens and removes all traces of chemical residue from previous washes. Reduces the need for standard detergents and bleaches, cuts drying time by as much as 60%, and extends the life of all fabrics in a chemical-free cleaning solution.

Benefits to User

- More Powerful and Safer than Bleach
- Treat both Hot and Cold Water
- Reduces Bleach/Detergent Costs by as much as 90%
- Cuts Energy Costs by as much as 60%
- Extends the Life of Linens/Fabrics by as much as 50%
- Reduces Potential Skin Reactions from Bleaches/Detergents
- Safe, Effective, Economical, and Sustainable
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Unit weighs just 8 lbs.
- Dimensions of 8" x 8" x 4"
- Volumetric Rate Flow of 5 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone EnozoPRO Handheld Spray Bottle

The EnozoPRO Aqueous Ozone Spray Bottle replaces traditional cleaners and sanitizers by converting potable water to ozonated water. The EnozoPRO utilizes a trigger-activated pump drawing upon tap water to create ozonated water on-demand. These handheld 14 oz. sprayers on average can be recharged up to 5,000 times replacing hundreds of gallons of traditional chemical cleaners and sanitizers.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- Lightweight and Durable Handheld Bottle
- Easy-to-Use, Rechargeable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Green Seal Certified

System Features

- On-site, On-demand Generation of Ozonated Water
- Dispenses about One Gallon of Sanitizing/Cleaning Agent per Charge
- Up to 5,000 Refills per Battery Life or 545 Gallons
- Unit weighs just 2 lbs.
- Dimensions of 4" x 4" x 10"
- Water Reservoir Capacity of 14 oz.
- Rechargeable Lithium Ion Battery
- Two-year Product Warranty

Aqueous Ozone EcO3Ice Ice Machine Disinfection Unit (Replacement Cartridges)

The Enozo compact EcO3Ice device uses Aqueous Ozone technology to continuously treat incoming water, killing the bacteria in the complete ice-making path, and treating the source water for taste and odor. With each ice making cycle, the EcO3Ice unit generates an effective amount of ozone infused into the water for natural sanitation of the ice storage bin and the ice product itself.

Benefits to User

- Treats Full Ice Path for Taste, Odor, and Bacteria
- Delivers a SAFE Ice Product for Employees and/or Customers
- Improves Health Inspection Results
- Saves as much as 75% on Labor to Clean Ice Machines
- Simple Installation and Cartridge Replacement
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Safe Food Contact Agent
- EPA Registered and Regulated
- Green Seal Certified
- National Restaurant Association Kitchen Innovation Award Winner

System Features

- On-site, On-demand Generation of Ozonated Water
- Available in 4 Sizes based on Water Volume of Ice Machine
- Up to 50,000 Gallons of Water Flow per Cartridge Life (6-24 months)
- Unit weighs just 2 lbs.
- Dimensions of 3" x 4" x 7"
- Twist-on Cartridge System that fits all EcO3Ice Units
- One-year Product Warranty

SpraySafe 1.25L Pressurized Spray Bottle

Specifically built for all industries and applications, the Solo Brand CLEANLine spray bottles are branded with the BioSafe SpraySafe™ label for proper identification of Aqueous Ozone contents. These pressurized spray bottles are perfect for the dispensation of our Aqueous Ozone water agent and can be adjusted to spray a fine mist to a fine stream with a maximum of 45 psi. Use the SpraySafe bottles to sanitize/clean all surfaces.

Highlighted Features

- 1.25 Liter Capacity
- Durable high-density polyethylene (HDPE) tanks are resistant against UV ray impact and are corrosion-resistant and transparent.
- High-quality seals fitted to all parts that come in contact with chemical.
- Ergonomically-shaped operating components.
- Efficient, heavy-duty pumps for quick and effortless pressurization.
- Corrosion-resistant plastic parts.
- Equipped with Viton® seals and O-rings for use with acidic liquids and solutions that contain oil or harsh solvents.
- Sealed pump system to prevent aggressive liquids from causing any mechanical damage and to contribute to a long service life.
- Light and sturdy, translucent tank with easily visible fill volume graduation marks and large opening.
- Smooth, sealed pump with large pump handle for quick and efficient pressurization to maximum 45psi.
- Pressure relief valve automatically releases pressure at 45psi. Valve can be operated manually to release pressure.
- Plastic adjustable spray nozzle.
- Large ergonomically-shaped handle.
- Stable three-footed conical-shaped tank.
- SpraySafe Labeling for content identification.

Aqueous Ozone ORP Meter Test Kit

Using the most current technology and design, American Marine introduced PINPOINT® Monitors, which have become the most respected line of digital instruments in the aquaculture business. PINPOINT ORP Deluxe Kits contain all the necessary components for accurate measurement of ozonated water including maintenance components to ensure accurate measurement for years to come.

PINPOINT ORP Deluxe Kit Components

- PINPOINT ORP Monitor and Probe with Storage Bottle
- Backup Replacement Probe
- ORP +400mV Calibration Fluid (10 pouches)
- Storage Fluid (2 bottles)
- Cleaning/Polishing Strips (3 cloths)
- Micro Screwdriver
- Armor Hard Carry Case with Lock

PINPOINT ORP Deluxe Kit Features

- Full range ORP instrument with measurable capacity of +2,000 to -2,000mV
- ORP Probe/Replacement Probe is a long-life, fast-response platinum tip with a 10 feet cable
- Calibration fluid for verification of meter/probe accuracy and condition
- Probe storage fluid for fast and accurate test response
- Cleaning and polishing strips for reconditioning the platinum tip to remove contaminants in less than 5 secs.
- Armor Hard Carry case to protect the instrumentation, keep all vital components in one location, and give a professional look.

EXHIBIT "B"

1. Contractor's Pricing

Contractor's Pricing Model under this Agreement is:

<u>Product</u>	<u>Pricing</u>
Aqueous Ozone 1 GPM Fill Station	\$1,499
Aqueous Ozone 3 GPM Fill Station	\$3,199
Aqueous Ozone POWERcaddy	\$5,999
Aqueous Ozone Residential Laundry Unit	\$1,399
Aqueous Ozone Commercial Laundry Unit	\$2,299
Aqueous Ozone EnozoPRO Handheld Spray Bottle	\$339
Aqueous Ozone EcO3Ice Ice Machine Disinfection Unit	\$379
Aqueous Ozone EcO3Ice Replacement Cartridge	\$199
SpraySafe 1.25L Pressurized Spray Bottle	\$39
Aqueous Ozone ORP Meter Test Kit	\$299

2. Payment Terms/ Payment Schedule

- A. Members will pay Contractor for all undisputed amounts for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement within sixty (60) days of receipt of invoice, provided that goods/services have been accepted by the Member as hereinafter provided.
- B. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

3. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in any RFP, the time specified in a purchase order issued by the Cooperative, ESU, or Member, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the Member ("Delivery Notice").
- C. Members shall have sixty (60) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the Member issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The Cooperative shall not unreasonably withhold or delay its acceptance

or rejection.

4. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the Member, ESU, or Cooperative.
- B. Insurance during shipment and until the goods are accepted by the Cooperative, ESU, or Member is the responsibility of the Contractor.

EXHIBIT "C"

SUMMARY OF PROJECT DELIVERABLES

1. Order Delivery Method Options

1. Members will submit orders direct to Vendor
2. ESUCC Marketplace is the preferred method for order placement

2. Electronic Orders

- a. Vendor Capable of receiving orders electronically? Yes: No:
- b. If "Yes", Order receipt method: Email: cXML:
 - i. If "Email" address to deliver orders to: sales@biosafedistributors.com
 - ii. If "cXML" provide the following IT contact information
Contact (First, Last name): _____
Contact email address: _____
Contact Phone: _____
- c. If "No, Alternate method will be determined

3. Sales Representative Contact

- a. First, Last name: Mike Hanafan
- b. Title: President
- c. Phone: 940-368-1318
- d. Email: mhanafan@biosafedistributors.com

4. Invoice Method

- a. Vendor invoices Members direct

5. Sales Reporting

- a. Vendor to submit quarterly sales report to ESUCC at coop@esucc.org
- b. Vendor contact information for sales report questions:
Contact (First, Last name): Mike Hanafan
Contact email address: mhanafan@biosafedistributors.com
- c. Sales report must include the following
 - Member Name
 - Member City
 - List Price
 - Member Cost
 - Member Savings
 - Admin Fee Amount Due
- d. ESUCC Admin Fee
 - Vendor must submit payment of Admin Fee to ESUCC quarterly
 - Admin Fee is equal to percentage of total sales (as defined in **Administration Fee** section of agreement)
 - Remit Admin Fee payment to:
ESUCC
1292 East 4th Street
Ainsworth, NE 69210

Questions Contact:

Craig Peterson
308-995-0665
craig.peterson@esucc.org

How NDE School Safety

*can support your
mental health efforts.*

April 6, 2022

Jolene Palmer, Director of School Safety
Nebraska Department of Education



Policies and Procedures



Curriculum

Just data



Suicide Screener



Video presentations:

- Policy & Procedure development
- Re-Entry for staff
- Re-Entry for case management team



SAFE 2 HELP

The logo features the words "SAFE 2 HELP" in a bold, sans-serif font. "SAFE" and "HELP" are blue, while the number "2" is green. The text is enclosed in a green speech bubble outline that has a tail pointing towards the bottom right.

NEBRASKA

Giving a voice to the voiceless



A PARTNERSHIP BETWEEN



+



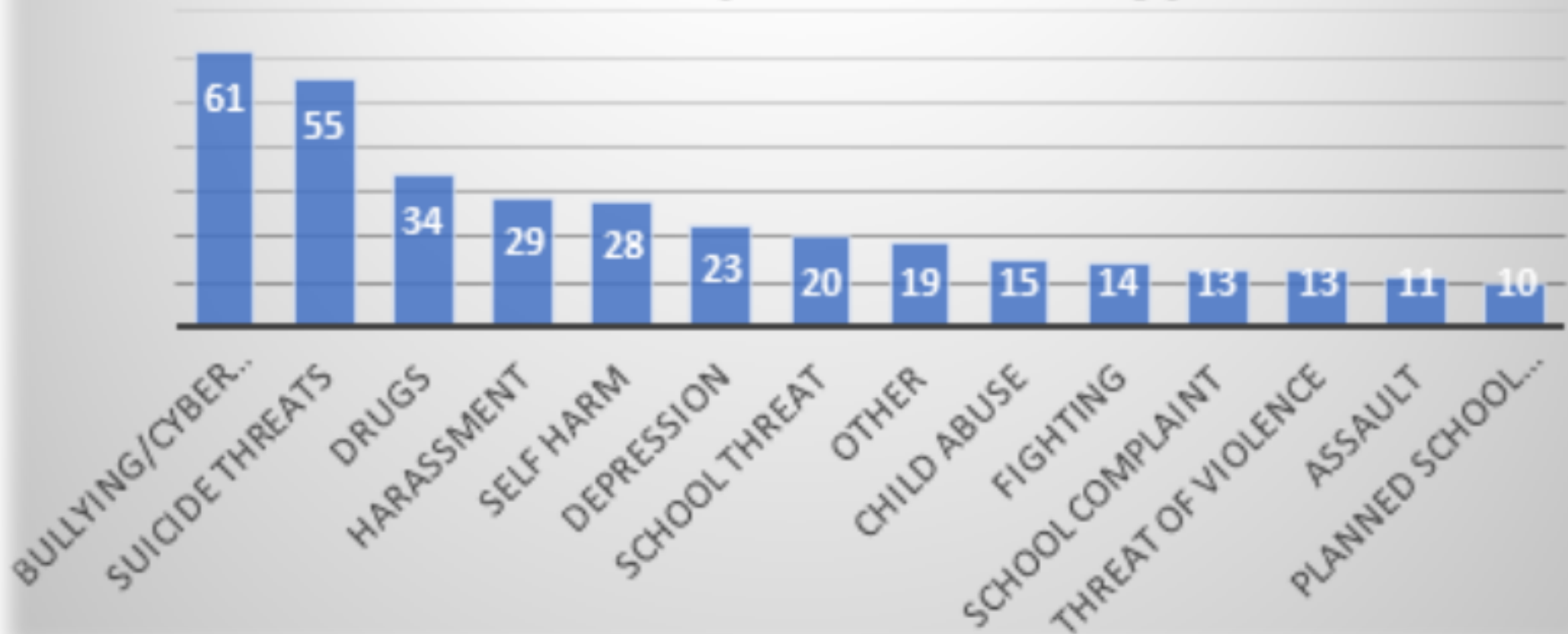
Diana Schmidt, Boys Town
Safe2HelpNE Manager

Dr. Jolene Palmer, NDE
Director of School Safety



Concerning behaviors reported:

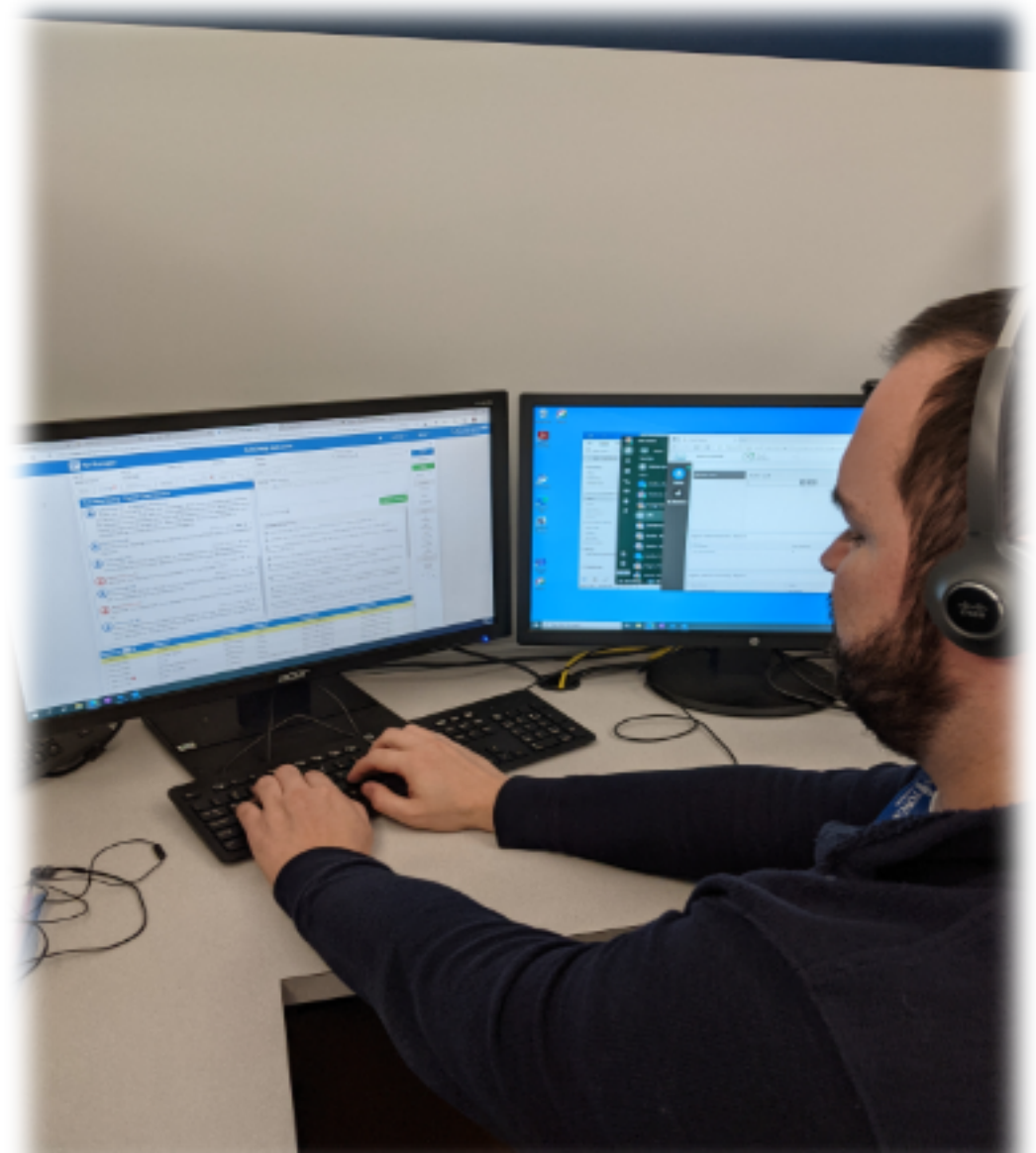
2021 Top 15 Event Types





Report-line specifics drive the data

- Responded to 24/7/365
- Live person – interactive –
 - Dialog *
 - Capability to upload images
- Anonymous
- Multi-modal
- Info immediately given to
local TA team members
- Reports can easily run from the data





Benefits of Safe2HelpNE

- Get info to keep your students and staff safe
- Local control – threat assessment team drives
 - Investigation
 - Follow-up
 - District/school owns their data
- Life Safety reports addressed immediately
 - Coordinated by Report-line Crisis Counselors
 - Districts/Schools working together with Crisis Counselors
- Data specific to your school

The logo for 'SAFE 2 HELP' features the words 'SAFE' and 'HELP' in blue, with a large green '2' in between. The text is enclosed in a green speech bubble outline. Below the speech bubble, the word 'NEBRASKA' is written in green.

SAFE 2 HELP

NEBRASKA

81.9%

Giving a voice to the voiceless



AESA

ASSOCIATION OF
EDUCATIONAL SERVICE AGENCIES

2023 COUNCIL CALENDAR OF EVENTS

2023 Federal Advocacy Committee Meeting (No council meeting)

Virtual

January 24 – Committee Briefings (1-4 pm Eastern)

January 25 – Committee Meeting (1-4 pm Eastern)

2023 Spring Executive Council Meeting

Location TBD

March 27 – Travel Day, New Board Member Orientation, Council Dinner

March 28 – Executive Council Meeting & Dinner

March 29 – Council Meeting (ends at noon)

2023 Summer Leadership Conference (Executive Council Meeting)

Hamilton County ESC – Cincinnati, OH

July 17 – Travel Day & Executive Council Dinner

July 18 – Council Meeting & Summer Leadership Welcome Reception

July 19 - 20 Summer Leadership Conference

July 20 – Foundation Board Meeting

2023 Educators' Call to Action (Executive Council Meeting)

Hyatt Regency – Capitol Hill, Washington D.C.

October 3 – Travel Day & Council Dinner

October 4 – Executive Council Meeting, Pre-Conference, Welcome Reception

October 5 – 6 – Educators' Call to Action Conference

2023 Annual Conference (Executive Council Meeting)

Anaheim Marriott – Anaheim, CA

November 27 – Travel Day

November 28 – Executive Council Meeting & Dinner

November 29 – Foundation Board Meeting & Dinner

November 29 – December 1 – Annual Conference



AESA

ASSOCIATION OF
EDUCATIONAL SERVICE AGENCIES

4031 FM 1463 Rd.
Suite 40-282
Katy, TX 77494
832.437.8231
www.aesa.us

AESA EXECUTIVE COUNCIL *(effective 3/30/22)*

<p>Jeremy Biehl, President Agency Administrator CESA #5 626 E. Slifer Street Portage, WI 53901 Ph. 608-745-5410 C. 920-344-6279 biehlij@cesa5.org</p>	<p>Tom Danehy, President-Elect Executive Director ACES 350 State Street North Haven, CT 06473 Ph. 203-498-6800 C. 203-886-9197 tdanehy@aces.org</p>
<p>Wanda Cook-Robinson, Past-President Superintendent Oakland ISD 2111 Pontiac Lake Road Waterford, MI 48328 Ph. 248-209-2136 C. 248-209-2123 Wanda.Cook-Robinson@oakland.k12.mi.us</p>	<p>Ted Alejandre County Superintendent San Bernardino County Office of Education 601 North E Street San Bernardino, CA 92410-3093 Ph. 909-386-2406 C. 909-499-5970 ted.alejandre@sbcss.net</p>
<p>Craig Burford Executive Director Ohio Educational Service Center Assoc. 8050 N High Street, Suite 150 Columbus, OH 43235 Ph. 614-846-4080 C. 614-561-6818 burford@oesca.org</p>	<p>Jeff Goldhorn Executive Director Region 20 ESC 1314 Hines Avenue San Antonio, TX 78208-1899 Ph. 210-370-5600 C. 210-363-8024 jeff.goldhorn@esc20.net</p>
<p>Mark Hoffman Executive Director Bucks County Intermediate Unit 705 N. Shady Retreat Road Doylestown, PA 18901 Ph. 215-348-2940 x1100 C. 215-429-1269 mhoffman@bucksiu.org</p>	<p>Jeremy Kovash Executive Director/CEO Lakes Country Service Center 1001 East Mount Faith Fergus Falls, MN 56537 Ph. 218-737-6504 C. 218-205-8203 jkovash@lcsc.org</p>

<p>Leigh Ann Putman Executive Director Metropolitan RESA 1870 Teasley Drive SE Smyrna, GA 30080 Ph. 770-431-2225 C. 770-630-6097 leighann.putman@mresa.org</p>	<p>Dan Schnoes Executive Director Educational Service Unit 3 6949 South 110th Street LaVista, NE 68128 Ph. 402-597-4802 C. 402-719-8181 dschnoes@esu3.org</p>
<p>Pat Sublette Executive Director Columbia Gorge ESD 400 East Scenic Drive, Suite 207 The Dalles, OR 97058 Ph. 541-296-5530 C. 541-953-2750 Psublette@cgesd.k12.or.us</p>	<p>Jan Webster Executive Director Western NC Education Support Alliance (WRESA) 10C Yorkshire Street, Lower Level Asheville, NC 28803 Ph. 828-774-5681 C. 828-691-2576 jwebster@wresa.org</p>
<p>John Welch Superintendent Puget Sound ESD 800 Oakesdale Avenue SW Renton, WA 98055 Ph. 425-917-7602 C. 253-797-2200 jwelch@psesd.org</p>	<p>Josh Wenning Executive Director Region 8 ESC 1027 W. Rudisill Blvd., Box 17 Fort Wayne, IN 46807 Ph. 260-423-0030 C. 248-505-8199 jwenning@r8esc.k12.in.us</p>

CENTRAL REGION SYMPOSIUM



AESA

ASSOCIATION OF
EDUCATIONAL SERVICE AGENCIES

OCTOBER 11-12, 2022
MARRIOTT MINNEAPOLIS NORTHWEST
6023 Northland Drive North
Minneapolis, MN 55428



AUDIENCE:

Educational Service Agency CEOs

This two-day meeting is for CEOs to network and learn from each other. The agenda will be flexible to meet the needs of the participants.

Each participant should be prepared to share:

1. How have you, as an educational leader, recreated yourself at each change in your career?
2. What critical issue has been formative for your organization?
3. An innovative service/program/practice your organization is respected for.

Facilitator will focus on:

- Leadership & Policy
- Vision for Change
- Strategic Planning & Quality Assurance
- Inclusion & Accessibility
- Partnerships & Local Capacity Building

REGISTRATION:

Contact:

Jeremy Kovash
jkovash@lcsc.org
218-205-8203

Fee:

\$185

Hotel Information:

\$159/night

Your registration confirmation email will include a link to reserve your room at the Marriott Minneapolis Northwest.

AGENDA/SCHEDULE

Monday Evening, October 10:

- Check-In and Social
- Opportunity for Group Dinner (optional-pay on your own)

Tuesday, October 11:

- 8:00 am Breakfast Social
- 9:00 am Program (w/lunch at Noon)
- 3:00 pm Networking & "Catch Up Time"
- 6:00 pm Dinner Reservations (pay on your own)

Wednesday, October 12:

- 8:00 am Breakfast Social
- 9:00 am Program
- 11:00 am Adjourn

[> REGISTER NOW](#)



Educational Service Unit Coordinating Council
Executive Committee Meeting
Wednesday, April 6, 2022, 4:15 PM
ESU No. 3, 6949 South 110th Street, Omaha, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 3/30/22

Attendance Taken at 4:15 PM.

Bill Heimann (ESU 01):	Present
Dan Schnoes (NE) (ESU 03):	Present
Brenda A McNiff (ESU 05):	Absent
Dr. Larianne Polk (ESU 07):	Present
Geraldine Erickson (ESU 17):	Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 4:15 PM.

Staff: Kraig Lofquist, Deb Hericks, Priscilla Quintana

2. Roll Call

3. Agenda Item

3.1. Financials

3.1.1. Approve Claims, Financials Statements, and Assets for Month of February

The Treasurer reviewed claims, financials statements, and assets of the month of February.

Approve Claims, Financials Statements, and Assets for Month of February Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Polk, Larianne (ESU 07).

Bill Heimann (ESU 01): Yea

Dan Schnoes (NE) (ESU 03): Yea

Dr. Larianne Polk (ESU 07): Yea

Geraldine Erickson (ESU 17): Yea

Yea: 4, Nay: 0

3.1.2. Approval of March Expenses to be paid in April.

The Treasurer reviewed the March expenses to be paid in April.

Recommend motion to approve March expenses to be paid in April Passed with a motion by Erickson, Geraldine (ESU 17) and a second by Heimann, Bill (ESU 01).

Bill Heimann (ESU 01): Yea

Dan Schnoes (NE) (ESU 03): Yea

Dr. Larianne Polk (ESU 07): Yea

Geraldine Erickson (ESU 17): Yea

Yea: 4, Nay: 0

3.1.3. Monthly Staff Budget Meeting

Reviewed monthly meeting notes.

3.2. Executive Committee

3.2.1. Approve Staff Salary Increase 2022-2023

The Executive Director shared the 4% raise for staff.

Approval of ESUCC Staff Salary increase for 2022-2023 of 4% Passed with a motion by Schnoes (NE), Dan (ESU 03) and a second by Erickson, Geraldine (ESU 17).

Bill Heimann (ESU 01): Yea

Dan Schnoes (NE) (ESU 03): Yea

Dr. Larianne Polk (ESU 07): Yea

Geraldine Erickson (ESU 17): Yea

Yea: 4, Nay: 0

3.2.2. Final MSA 2022-2023

Waiting for the new Gov't Relations amount is otherwise finalized.

Review the final MSA for 2022-2023.

3.2.3. Friend(s) of ESUs

The President discussed Friend(s) of ESUs.

3.2.4. National Insurance Services (Megan Ware)

The Executive Director discussed National Insurance Services.

4. Next Meeting Agenda Items

Rule 84 Meeting - May 11, 2022 discussion. Shirley Vargus, Lane Carr, Ryan Foor shared in the discussion on our upcoming agenda meeting.

5. Adjournment

{{Name: Agenda Item Name}}

{{Discussion: Agenda Item Discussion}}

{{Comments: Agenda Item Comments}}

{{Actions: Agenda Item Actions}}

Executive Committee Meeting
Wednesday, April 6, 2022 4:15 PM
ESU No. 3
6949 South 110th Street
Omaha, NE 68128

1. Call to Order
Committee Chair

2. Roll Call
Committee Chair

3. Agenda Item
Committee Chair

3.1. Financials
Committee Chair

3.1.1. Approve Claims, Financials Statements, and Assets for Month of February
Committee Chair

3.1.2. Approval of March Expenses to be paid in April.
Committee Chair

3.1.3. Monthly Staff Budget Meeting
Committee Chair

3.2. Executive Committee
Board President

3.2.1. Approve Staff Salary Increase 2022-2023
Executive Director

3.2.2. Final MSA 2022-2023
President

3.2.3. Friend(s) of ESUs
Executive Director

3.2.4. National Insurance Services (Megan Ware)
Executive Director

4. Next Meeting Agenda Items
Committee Chair

5. Adjournment
Committee Chair

ESUCC Employee Salaries

<u>2021-2022 Rates</u>								<u>New Rates</u>							
Employee Salaries:	<u>2021</u>		<u>2022</u>		<u>Work</u>	<u>Total</u>		<u>2022-2023</u>	<u>2022-2023</u>		<u>Work</u>	<u>Total</u>			
	<u>Base</u>	<u>Add'l Cash</u>	<u>Insurance</u>	<u>Fica</u>					<u>Retirement</u>	<u>Comp</u>				<u>Package</u>	<u>increase</u>
Deb Hericks	53,185	15,083	9,278	5,223	7,660	310	\$90,739	4.00%	54,820	16,010	9,825	5,418	7,967	323	\$94,363
Priscilla Quintana	63,535	8,037	16,863	5,475	8,735	354	\$102,999	4.00%	65,580	8,531	17,876	5,669	9,086	368	\$107,111
Colleen Lentz	40,710	9,446	15,346	3,837	6,470	262	\$76,071	4.00%	41,850	10,027	16,266	3,969	6,731	273	\$79,115
Craig Peterson	106,250	0	25,515	8,128	13,015	527	\$153,436	4.00%	110,010	0	27,060	8,416	13,540	548	\$159,574
Anthony Maggio	89,458	23,702	0	8,657	11,178	453	\$133,447	4.00%	92,550	25,137	0	9,003	11,625	471	\$138,786
Rita McKinney	36,162	23,702	0	4,580	5,913	239	\$70,596	4.00%	35,905	16,010	9,825	3,971	6,099	247	\$72,057
Ryan Mueller	57,420	16,741	7,493	5,673	8,066	327	\$95,720	4.00%	59,230	16,010	9,825	5,756	8,403	340	\$99,564
Trevor Paschall	57,430	23,702	0	6,207	8,014	325	\$95,677	4.00%	59,240	25,137	0	6,455	8,335	338	\$99,504
Rhonda Eis	29,005	14,221	0	3,307	4,270	173	\$50,975	4.00%	29,875	15,082	0	3,439	4,441	180	\$53,017
Scott Isaacson	124,560	23,702	0	11,342	14,645	593	\$174,842	4.00%	128,930	4,961	21,719	10,243	15,371	622	\$181,846
Andrew Easton	81,340	16,741	7,493	7,503	10,428	422	\$123,928	4.00%	84,110	17,770	7,931	7,794	10,847	439	\$128,891
Becky Sosalla	65,000	15,083	9,278	6,126	8,827	357	\$104,672	4.00%	67,110	17,770	7,931	6,493	9,168	371	\$108,843
Marissa Burenheidi	48,848	23,702	0	5,550	7,166	290	\$85,557	4.00%	50,315	25,137	0	5,772	7,453	302	\$88,979
Sheri Schultis	95,100	4,674	20,483	7,633	11,879	481	\$140,249								
Minh Vu	36,845	15,083	9,278	3,972	6,046	245	\$71,469								
	\$984,848						\$1,395,109		\$879,525				Package Total 2022-2023 =		\$1,411,650
													Package Total 2021-2022 =		\$1,395,109
													Difference =		\$16,541
													Total % Increase =		1.18562

**2022-2023 Master Services Agreement
Between the
Educational Service Unit Coordinating Council and
Educational Service Unit __**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2022 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL, a political subdivision of the State of Nebraska, hereinafter referred to as “the Council” or “the ESUCC,” and EDUCATIONAL SERVICE UNIT NO. ____, a political subdivision of the State of Nebraska referred to as “the ESU.”

Recitals

Whereas, ESUCC is charged by NEB. REV. STAT. § 79-1245 with the administration of statewide education initiatives and provision of statewide education services;

Whereas, the ESU wishes to receive certain services and participate in certain Projects that are conducted by the ESUCC; and

Whereas, the ESU wishes to have certain services and initiatives made available to its member school districts.

Now, therefore, the ESUCC and the ESU agree as follows:

1. General Provisions

- a. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESUCC supplies to the ESU for the 2022-22 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU CC’s Projects.
- b. Participation in Individual Projects. This Agreement outlines several Projects which ESUCC has undertaken for the statewide benefit of Nebraska educational service units and their member school districts. Other than the statewide core service initiatives designated herein as required by Rule 84 of the Nebraska Department of Education, the ESU may choose to participate in some, but not all of the Projects referenced by this Agreement. The ESU shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate or make available to its member school districts. ESUCC is only obligated to provide services to the ESU for the Projects which the ESU has marked as provided herein.
- c. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2022 and ending on July 31, 2023.

- d. Provision of Services by ESUCC's Agents. The ESUCC may contract with third parties to provide some or all of the services described in this Agreement. The ESU hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESUCC in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESUCC.
- e. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.
- f. Right to Make Changes. ESUCC reserves the right in its sole discretion, to make changes to the operation of each of the individual Projects referred to herein, including, but not limited to, an increase in the fees charged for particular Projects, if the ESUCC determines that such fee increase is necessary for the continued operation of the particular Project, provided, however, that no such change shall have a material adverse impact on the ESU.
- g. New Projects. In the event ESUCC determines to offer a new Project during the term of this Agreement and the ESU wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.
- h. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.
- i. Indemnification. To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.
- j. Assignment. The ESU shall not assign any right or delegate any obligation arising hereunder without the prior written consent of ESUCC. This provision does not prevent the ESU from allowing its member school districts to participate in some or all of the Projects described herein.
- k. Third Party Beneficiaries. This Agreement shall be binding upon and inure solely to the benefit of and be enforceable by each Party hereto and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to or shall confer upon any third party any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

- i. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the ESU and ESUCC concerning the subject matter addressed herein.
- m. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.
- n. Nondiscrimination. The parties shall not discriminate against any employee or applicant who is to be employed for performance of this MOU with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- o. Employment Eligibility Verification. The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

2. Professional Development Project (ESUPDO Project)

- a. Purpose of Professional Development Projects. One of the core services provided to school districts is professional development of their staff. Pursuant to Rule 84 of the Nebraska Department of Education, all ESUs are required to participate in statewide core service initiatives as established by the ESU Coordinating Council as a condition of accreditation. The ESUPDO Project is one of the mandatory statewide core service initiatives undertaken by the ESUCC. Mandatory participation includes financial support of the project pursuant to the terms set forth in this section.
- b. Professional Development Planning Committee. The ESUCC shall appoint educators and other experts to a Professional Development Planning Committee. The initial committee shall consist of members who possess expertise in professional development and specific curriculum areas including members from NDE and statewide initiatives/projects at the discretion of the ESUCC and its Executive Director. The Professional Development Planning Committee shall provide the ESUCC's Executive Director with suggestions and input on technical and other matters related to professional development and specific special projects involving educators' professional development, within the State of Nebraska. The ESUCC Executive Director may also form ad hoc committees from time to time to address matters relevant to the various Professional Development Initiatives.

- c. Annual Professional Development Program. The ESUCC will develop an annual program of professional development offerings that will assist the ESU and its member districts in providing professional development to educators statewide. The ESUCC will assist the ESU in meeting its obligations pursuant to Rule 84 of the Nebraska Department of Education in collaborating to create opportunities for educational training and staff development for the staff of educational service units, the Nebraska Department of Education, and school districts statewide.
- d. ESUPDO Project. The ESUPDO serves as a collaborative effort to provide statewide training and alignment of efforts for ESU employees and key NDE Staff statewide. Professional development is among the core services identified by state statute for ESU's. ESUPDO consists of four affiliate groups comprised of ESU employees across the seventeen ESU's with representation from essential NDE Staff.

These groups are:

- i. Staff Development Affiliate (SDA): Members are responsible for providing staff development for their school districts and assisting the Nebraska Department of Education efforts on statewide and local assessment as well as school improvement for Nebraska's school districts.
- ii. Teaching and Learning with Technology (TLT): The purpose of the Teaching and Learning with Technology Affiliate (TLT) is to connect educators with resources, best practices, and emerging technologies to transform teaching and learning within the classroom. This support is provided through school improvement efforts, professional development, and coordinated statewide projects, services, and efforts.
- iii. Network Operations Committee (NOC): NOC supports the extensive communications network within and among the ESU's and school districts. NOC provides network security and protocols for their districts and ESU's and ensures the communications network for distance education, internet, email, and phones are functioning and secure.
- iv. ESU Special Populations Directors (ESPD): This group consists of Special Education Directors and staff from across the state. This group was included in the ESUPDO as the need for special education professional development for special education and classroom teachers emerged in the age of standards and assessment. ESPD is involved with the Nebraska Department of Education in providing leadership for special education training and support.
- v. ESUPDO Fees. Each ESU will participate in the ESUPDO Project and contribute \$2,000 to fund the activities of the Professional Development Annual Program.

- e. Professional Development Special Projects. The ESUCC may also facilitate special projects, organize and facilitate programs, or serve as a fiscal agent for activities to enhance professional development opportunities. These special projects may include but are not limited to special education grant programs, NDE career education grant programs, and other grant or collaborative efforts that enhance statewide professional development.
- f. Fees for Participation in Specific Professional Development Activities. Professional Development activities may include registration, material, and other fees. Such fees will be set at no more than \$20 per person per day. Material and other fees will actually be incurred costs beyond normal registration. Any fees billed through an agent of ESUCC must identify the specific core activity provided on behalf of the ESUCC and be appropriately allocated by such agent in accordance with agreed upon billing practices. ESUCC will provide to each ESU that participates in the Professional Development Project invoices that detail the expenditures for each event or meeting. Participation fees shall be billed bi-annually by ESUCC during the academic year.

The following is a cost summary for this project:

Section 2	PD Annual Program Fees	\$ 2,000
	(Each ESU will participate.)	
Section 3	PD Participation Fees	\$ 20 per person per day
	(Each ESU will participate.)	
MSA Fees for 2021-2022:		\$3,653/\$20

- 3. Service Implementation Model Process and Log (SIMPL): This service is a data-driven process to systematically identify the needs of our districts and develop services to fill the gaps. The SIMPL online tool allows ESUs to comprehensively assess the available services for optimal implementation at the school district level.

The following is a cost summary for this project.

SIMPL fee	Up to \$ 1,500
(Each ESU will participate.)	
Fees for 2021-2022:	Up to \$1,500

**4. Digital Learning Services and Projects:
Encompassing Distance Education, BlendEd Learning, Open Educational
(OER), Instructional Materials, and Learning Management Systems (LMS)**

- a. Purpose of Digital Learning Services and Projects. The ESUCC shall provide distance education services including brokering and facilitating the exchange of distance education courses, the administration of learning management systems, and the assessment of distance education needs and evaluation of distance education services as provided for in NEB. REV. STAT. § 79-1248 and other state statutes and regulations. Additionally, the ESUCC is charged with the administration of state-wide initiatives and provision of statewide services among other duties in NEB. REV. STAT. § 79-1246. The ESUCC also has managed statewide services in “core services” as that term is defined in statute, including instructional materials services. The purpose of these services is to assure cost-efficient and equitable delivery of digital learning opportunities in partnership with educational service units, school districts, and other potential partners. The ESUCC Digital Learning Services and Projects promote statewide collaboration to provide students and school districts with access to a mix of different learning environments that best supports the combination of traditional face-to-face classroom methods with more technology-mediated activities.
- b. Nebraska Department of Education Rule 84. Pursuant to Rule 84, all ESUs are required to participate in statewide core service initiatives as established by the ESUCC as a condition of accreditation. Components of the Digital Learning Services and Projects are mandatory statewide services administered by the ESUCC and require financial support from all ESUs.
- c. Distance Education Brokering. The ESUCC will provide the Nebraska Virtual Instruction Source (NVIS) course clearinghouse for use in finding and exchanging distance education courses between participating ESUs and school districts. Funding for this service is provided by allocated State appropriation. If additional fees for distance education brokering become necessary, they will be approved by the ESUCC board through the approval process.
- d. Digital Learning Ad Hoc Committees: Ad hoc committees may form to address matters relevant to the Digital Learning Services and Projects. These committees will provide the ESUCC’s Executive Director and Digital Learning Coordinator with suggestions and input on technical and other matters related to distance education, digital learning, instructional materials, or learning management systems, within the State of Nebraska.
- e. Open Educational Resources (OER): The Nebraska OER hub is available to all ESUs and their district schools and offers statewide access to local and national open educational resources. The OER hub is a customized branded landing page on OER Commons, a product of ISKME. Within the Nebraska OER hub, collaborative statewide efforts with and between the Nebraska Department of

Education, the ESUCC, school districts and educators are possible and provide the support to curate and create quality open educational resources that are aligned to Nebraska curriculum. The cost for the platform and services is funded by the Digital Learning administration fee.

- f. Learning Object Repositories (LOR): ESUCC will coordinate **access** to digital libraries that enable educators from within participating ESUs to use educational resources that are aligned to academic standards. These digital libraries may include both free and subscription based services.
- g. Conditions of Participation.
 - i. Intellectual Property. The ESU and each of its participating school districts agree to comply with all relevant laws governing copyright and other intellectual property. The ESU agrees to hold ESUCC harmless for any violation of this provision by the ESU or its agents.
 - ii. No Assignment. No Party shall assign any of its rights or obligations under this Project without the prior written consent of the ESUCC's Executive Director or the ESUCC board.
- h. Fees. Each ESU will be invoiced a \$5,700 fee to support the administration of statewide Digital Learning Services and Projects. Mandatory participation includes financial support of the services pursuant to the terms set forth in this section. Additional fees may be determined and assessed by the ESUCC board to provide these necessary services.

The following is a cost summary for the project:

Digital Learning Administration (Each ESU will participate.)	\$ 5,700
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MSA Fees for 2021-2022: \$ 5,700

- i. Optional Digital Learning Services and Projects. The Digital Learning Services and Projects are structured to allow ESUs to participate at the mandatory level or at an expanded level. The expanded optional services and projects supplement the statewide efforts in blended learning, open educational resources, instructional materials, and other digital learning products as recommended by appropriate affiliates. On an annual basis, ESUs may choose to participate in all or none of the expanded optional projects or services. Some of the services are made available to school districts directly when an ESU does not participate in the expanded optional services. Due to the nature of some projects, ESUs may not elect to withdraw or amend their participation mid-contract year after this Agreement has been approved.
 - i. OverDrive Professional Development Library. The ESUCC OverDrive Professional Library is a customized digital collection of ebooks and audiobooks for use by ESU staff across the state. Participating ESUs

contributed \$1,000 each for the initial start up to build the collection. ESUs that elected not to participate in the initial set-up can opt in at any time for a fee of \$1,000 plus any additional fees that have incurred since start up. Annual fees will be up to \$600 per ESU based upon the assessed need for additional books on current professional development topics as recommended by the affiliates. If an ESU chooses not to continue participation, access to the library will be terminated.

The following is a cost summary of the project:

OverDrive Professional Library **Up to \$ 600**

MSA Fees for 2021-2022: \$ Up to \$ 600

(On the Summary Page, please check the box if the ESU will participate in the service.)

- ii. Digital Learning: Special Projects. The goal of this project is to enhance education for all learners in Nebraska schools and ESUs. These projects may support the curation and creation of educational artifacts, the review and alignment of resources to the Nebraska State Standards and other indicators utilized by Nebraska schools, BlendEd projects, the promotion of existing instructional materials and digital learning resources, state endorsed LOR platforms, or any additional training. The TLT affiliate will submit project proposals to the ESUCC board for approval based upon identified assessed needs. It is recommended to budget up to \$7,500 per ESU for Special Projects. Any fees for Special Projects will be invoiced only when an actual cost is incurred.

The following is a cost summary of the project:

Digital Learning Special Projects **Up to \$ 7,500**

MSA Fees for 2021-2022: Up to \$ 7,500

5. Cooperative Purchasing Project

- a. Purpose of Cooperative Purchasing. The Cooperative Purchasing Project aggregates demand for certain items commonly purchased by school districts to get lower prices and more favorable terms from selected suppliers.
- b. Duties of ESUCC. In connection with the Cooperative Purchasing Program, the ESUCC shall:
 - i. Combine statewide data relevant to cooperative purchasing in order to promote a valid basis upon which to solicit bids.
 - ii. Coordinate activities which are commensurate with updating and perpetuating proper specifications inherent within the bidding process.
 - iii. Prepare official bid documents and invite suppliers to bid in connection with supplies to be purchased by ESUCC and members.
 - iv. Prepare and cause to be published the official legal notices of the bid opening in connection with supplies to be purchased by ESUCC as required by applicable law or policy.
 - v. Conduct the public bid opening and resulting bid reviews in accordance with applicable Nebraska statutory “public lettings” provisions, if any, or ESUCC policy and practice, and be responsible for selecting bids based upon such provisions.
 - vi. Compile price lists and order sheets for each participating educational service unit and make such order lists and price sheets available through the Nebraska ESU Cooperative Purchasing Web Site or Marketplace.
 - vii. Provide technical support for ESUs and school districts in placing orders with suppliers through the Marketplace. Merchandise will be shipped as specified in bid terms and conditions
 - viii. Through the website, provide participating ESUs and school districts the capabilities to track items ordered, confirm receipt, check invoices and detect and report shortages.
 - ix. Retrieve order documents from the website and prepare aggregate orders to be sent to respective suppliers so that merchandise is shipped to each participating school/educational service unit.
 - x. Assist any participating school/educational service unit with problems related to the processing and delivery of orders from the suppliers.
 - xi. Participate in an annual audit of cooperative purchasing accounts and records conducted by a Certified Public Accountant.

(On the Summary Page, please check the box if the ESU will participate in the service.)

6. Special Education Project

- a. Student Records System (SRS Project): SRS is an online special education record system designed to create all special education documents, required by Rule 51 and Rule 52, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files via the internet. SRS training is provided across the state for district staff and college and university staff.
- b. Fees. Each Participating ESU will pay a fee of \$5,700 to fund the Special Education Project.
- c. Additional SRS Fee. School Districts that are members of one of the participating Parties to the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the following table.

<u>2022-2023 – no increase</u>	<u>2023-2024</u>	<u>Tier</u>
\$174	\$183	<100
\$452	\$475	100-249
\$901	\$946	250-499
\$2,705	\$2,840	500-999
\$3,607	\$3,787	1000-1999
\$4,508	\$4733	2000-3999
\$8,584	\$9013	4000-17999

The ESUCC will bill the ESU for the fees allocated to each of the ESU’s participating member school districts.

The following is a cost summary of the project:

Special Education Project	\$ 5,700
Additional SRS Fees (Tier)	\$see chart above

MSA Fees for 2021-2022: \$ 5,500

(On the Summary Page, please check the box if the ESU will participate in the service.)

7. Legislative and Governmental Relations Project

- a. Purpose Legislative and Governmental Relations Project. The Legislative and Governmental Relations Project will assist member ESUs in strategically planning legislative initiatives that support the mission of the ESUCC and its member service units, tracking legislation that affects service units and state-wide educational efforts in the state, and influencing state lawmakers to support the vital work of the ESUCC, service units and public schools in the state of Nebraska.

- b. Duties of ESUCC. In connection with the Cooperative Purchasing Program, the ESUCC shall:
 - i. Solicit input and direction on legislative and governmental relations issues from its members through the ESUCC legislative committee and in other forums;
 - ii. Direct employees of ESUCC to draft, support or oppose state legislation related to matters affecting education in the state of Nebraska;
 - iii. Contract with experts in the field of governmental relations to assist the ESUCC in legislative and governmental matters

- c. Fees. Each Participating ESU will pay a fee of \$3000 to be determined by the ESUCC board upon approval of relevant expert contracts to fund the Legislative and Governmental Relations Project. In no event will the fee for participation exceed ESUCC’s actual costs.

The following is a cost summary for this project.

Govt. Relations	\$ 3000
<i>Govt. Relations (2022 & 2023)</i>	<i>\$ 2059.00</i>

(On the Summary Page, please check the box if the ESU will participate in the service.)

Summary of MSA Fees 2022-2023

Please check and initial the relevant boxes below indicating the services in which the Service Unit wishes to participate. (Please note all projects within the MSA are provided with either (1) a specific charge, (2) no charge for the project, or (3) a required participation fee for all ESUs.)

	<u>2021-2022</u>	<u>2022-2023</u>
ESUPDO with the following costs for PD services. (Statewide Core Service Initiative pursuant to Rule 84; Each ESU will participate.)		
Section 2 PD Annual Program Fees	\$ 3,653	\$ 2,000
Section 3 PD Participation Fees\$ 20 per person/per day		
SIMPL (Each ESU will participate.)		
SIMPL	Up to \$ 1,500	Up to \$ 1,500
Digital Learning Services/Administration: Encompassing Distance Education, BlendEd, OER and other digital learning administrative functions. (Statewide Core Service Initiative pursuant to Rule 84; Each ESU will participate.)		
Digital Learning Administration	\$ 5,700	\$ 5,700
<input type="checkbox"/> ___ Digital Learning Projects/ESUCC Professional Library	\$ 600	\$ 600
Digital Learning/Special Projects		
Learning Objects/Special Projects were combined Budgeted amount - Projects subject to approval vote	\$ 7,500	\$ 7,500
Coop Purchasing		
	\$ 0.00	\$ 0.00
<input type="checkbox"/> ___ SRS Special Education Project	\$ 5,500	\$ 5,700
<input type="checkbox"/> ___ SRS Additional SRS Fees (Tier)	(see table on pg. 10)	
Legislative and Governmental Relations		
Govt. Relations	\$ 2,059	\$ 3,000

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR EDUCATIONAL SERVICE UNIT # ____:

I certify that I have checked the relevant boxes above indicating the Projects in which the Service Unit wishes to participate.

OR

I certify that the Service Unit Wishes to Participate in ALL of the above projects.

FOR THE EDUCATIONAL SERVICE UNIT:

(Signature)

(Date)

(Printed name)

(Title)

FOR THE EDUCATIONAL SERVICE COORDINATING COUNCIL:

(Signature)

(Date)

Kraig J Lofquist
ESUCC Executive Director

EFINANCE - POWERSCHOOL
 DATE: 04/01/2022
 TIME: 13:40:35

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 7/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
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09000	16305	04/08/22	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN MEETING NOTICE	0.00	7.42
09000	16306	04/08/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	598.00
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	21.22
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	7.07
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	18.88
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	6.30
TOTAL CHECK								0.00	53.47
09000	16308	04/08/22	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN GOVT RELATIONS	0.00	104.89
09000	16308	04/08/22	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN GOVT RELATIONS	0.00	35,200.00
TOTAL CHECK								0.00	35,304.89
09000	16309	04/08/22	1253	COBBLESTONE HOTEL	01202800100	20580	ADMN TRAVEL/LODGING	0.00	96.00
09000	16309	04/08/22	1253	COBBLESTONE HOTEL	01202800300	20580	COOP TRAVEL/LODGING	0.00	96.00
TOTAL CHECK								0.00	192.00
09000	16310	04/08/22	1101	CRAIG PETERSON	01202800300	20333	COOP MILEAGE REIMBU	0.00	38.61
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20580	ADMN TRAVEL/MEALS	0.00	15.45
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20333	ADMN MILEAGE REIMBU	0.00	127.53
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20580	ADMN TRAVEL/MEALS	0.00	27.16
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20333	ADMN MILEAGE REIMBU	0.00	216.45
TOTAL CHECK								0.00	386.59
09000	16312	04/08/22	1254	ESU 1	01202320100	20580	ADMN MEETING MEALS	0.00	271.50
09000	16313	04/08/22	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	153.41
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09000	16313	04/08/22	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	64.26
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09000	16313	04/08/22	1057	ESU 3	01202250620	20640	DEC POSTAGE PD 4 ME	0.00	741.90
09000	16313	04/08/22	1057	ESU 3	01202530100	20550	ADMN PRINTING EXP	0.00	54.43
09000	16313	04/08/22	1057	ESU 3	01202580200	20320	PS CONTRACTED SERVI	0.00	2,580.00
09000	16313	04/08/22	1057	ESU 3	01202580200	20734	PS HARDWARE-LAPTOP	0.00	1,000.00
TOTAL CHECK								0.00	5,620.14
09000	16314	04/08/22	1151	ESU 7	01202320100	20580	ADMN MEETING MEALS	0.00	336.62
09000	16315	04/08/22	1067	ESU 10	01202580100	20320	ADMN SIMPL PROGRAMM	0.00	1,678.75
09000	16316	04/08/22	1064	ESU 17	01202320300	20230	COOP EXEC DIR RETIR	0.00	85.31
09000	16316	04/08/22	1064	ESU 17	01202320300	20270	COOP EXEC DIR WORK	0.00	3.45
09000	16316	04/08/22	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	20,446.82
09000	16316	04/08/22	1064	ESU 17	01202800300	20220	COO STAFF SS/MEDICA	0.00	1,220.94
09000	16316	04/08/22	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,019.69
09000	16316	04/08/22	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	81.79
09000	16316	04/08/22	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00

EFINANCE - POWERSCHOOL
 DATE: 04/01/2022
 TIME: 13:40:35

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='8'
 ACCOUNTING PERIOD: 7/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16316	04/08/22	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00
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09000	16316	04/08/22	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	16316	04/08/22	1064	ESU 17	01202320620	20110	DEC EXEC DIR SALARI	0.00	6,056.32
09000	16316	04/08/22	1064	ESU 17	01202320620	20220	DEC EXEC DIR SS/MED	0.00	461.07
09000	16316	04/08/22	1064	ESU 17	01202320620	20230	DEC EXEC DIR RETIRE	0.00	597.16
09000	16316	04/08/22	1064	ESU 17	01202320620	20270	DEC EXEC DIR WORK C	0.00	24.18
09000	16316	04/08/22	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	6,232.99
09000	16316	04/08/22	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	409.48
09000	16316	04/08/22	1064	ESU 17	01202320100	20220	ADMN EXEC DIR SS/ME	0.00	638.91
09000	16316	04/08/22	1064	ESU 17	01202320100	20230	ADMN EXEC DIR RETIR	0.00	827.49
09000	16316	04/08/22	1064	ESU 17	01202320100	20270	ADMN EXEC DIR WORK	0.00	33.51
09000	16316	04/08/22	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,841.11
09000	16316	04/08/22	1064	ESU 17	01202800100	20230	ADMN STAFF RETIREME	0.00	478.19
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09000	16316	04/08/22	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	206.00
09000	16316	04/08/22	1064	ESU 17	01202320300	20110	COOP EXEC DIR SALAR	0.00	865.19
09000	16316	04/08/22	1064	ESU 17	01202320300	20220	COOP EXEC DIR SS/ME	0.00	65.87
09000	16316	04/08/22	1064	ESU 17	01202320100	20110	ADMN EXEC DIR SALAR	0.00	8,392.31
09000	16316	04/08/22	1064	ESU 17	01202580620	20230	DEC TECH RETIREMENT	0.00	615.69
09000	16316	04/08/22	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	24.92
09000	16316	04/08/22	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	9,623.83
09000	16316	04/08/22	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	657.53
09000	16316	04/08/22	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	950.62
09000	16316	04/08/22	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.48
09000	16316	04/08/22	1064	ESU 17	01202800620	20290	DEC STAFF WAGE WORK	0.00	5.60
09000	16316	04/08/22	1064	ESU 17	01202320600	20110	IMAT EXEC DIR SALAR	0.00	1,038.23
09000	16316	04/08/22	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	309.03
09000	16316	04/08/22	1064	ESU 17	01202320600	20220	IMAT EXEC DIR SS/ME	0.00	79.04
09000	16316	04/08/22	1064	ESU 17	01202320600	20230	IMAT EXEC DIR RETIR	0.00	102.37
09000	16316	04/08/22	1064	ESU 17	01202320600	20270	IMAT EXEC DIR WORK	0.00	4.15
09000	16316	04/08/22	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	5,774.85
09000	16316	04/08/22	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	415.53
09000	16316	04/08/22	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	570.43
09000	16316	04/08/22	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	23.10
09000	16316	04/08/22	1064	ESU 17	01202800600	20290	IMAT STAFF WAGE WOR	0.00	1.40
09000	16316	04/08/22	1064	ESU 17	01202320400	20110	SRS EXEC DIR SALARI	0.00	951.71
09000	16316	04/08/22	1064	ESU 17	01202320400	20220	SRS EXEC DIR SS/MED	0.00	72.45
09000	16316	04/08/22	1064	ESU 17	01202320400	20230	SRS EXEC DIR RETIRE	0.00	93.84
09000	16316	04/08/22	1064	ESU 17	01202320400	20270	SRS EXEC DIR WORK C	0.00	3.80
09000	16316	04/08/22	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	13,048.07
09000	16316	04/08/22	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	871.69
09000	16316	04/08/22	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	1,288.87
09000	16316	04/08/22	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	52.17
09000	16316	04/08/22	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	15,878.93
09000	16316	04/08/22	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	1,138.05
09000	16316	04/08/22	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	1,568.50
09000	16316	04/08/22	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	63.60
09000	16316	04/08/22	1064	ESU 17	01202800500	20110	PD STAFF SALARIES	0.00	646.22
09000	16316	04/08/22	1064	ESU 17	01202800500	20220	PD STAFF SS/MEDICAR	0.00	43.52
09000	16316	04/08/22	1064	ESU 17	01202800500	20230	PD STAFF RETIREMENT	0.00	63.83
09000	16316	04/08/22	1064	ESU 17	01202800500	20270	PD STAFF WORK COMP	0.00	2.58

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16316	04/08/22	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	16,067.26
09000	16316	04/08/22	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	1,060.36
09000	16316	04/08/22	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	1,587.10
09000	16316	04/08/22	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	64.25
09000	16316	04/08/22	1064	ESU 17	01202800200	20290	PS STAFF WAGE WORKS	0.00	7.00
09000	16316	04/08/22	1064	ESU 17	01202800590	20110	PROJ PARA STAFF SAL	0.00	4,394.64
09000	16316	04/08/22	1064	ESU 17	01202800590	20220	PROJ PARA STAFF SS/	0.00	336.19
09000	16316	04/08/22	1064	ESU 17	01202800590	20230	PROJ PARA STAFF RET	0.00	434.10
09000	16316	04/08/22	1064	ESU 17	01202800590	20270	PROJ PARA STAFF WOR	0.00	17.60
09000	16316	04/08/22	1064	ESU 17	01202800585	20110	AAP STAFF SALARIES	0.00	2,366.36
09000	16316	04/08/22	1064	ESU 17	01202800585	20220	AAP STAFF SS/MEDICA	0.00	181.02
09000	16316	04/08/22	1064	ESU 17	01202800585	20230	AAP STAFF RETIREMEN	0.00	233.74
09000	16316	04/08/22	1064	ESU 17	01202800585	20270	AAP STAFF WORK COMP	0.00	9.48
TOTAL	CHECK							0.00	137,530.38
09000	16317	04/08/22	1661	HAMPTON INN - KEARN	01202800100	20580	ADMN TRAVEL/LODGING	0.00	169.00
09000	16318	04/08/22	1397	JOURNEYED.COM INC.	01202580200	20650	PS SOFTWARE, MS OFF	0.00	54.08
09000	16319	04/08/22	1503	KRAIG LOFQUIST	01202320100	20333	ADMN MILEAGE REIMBU	0.00	197.73
09000	16319	04/08/22	1503	KRAIG LOFQUIST	01202320100	20333	ADMN MILEAGE REIMBU	0.00	501.93
TOTAL	CHECK							0.00	699.66
09000	16320	04/08/22	1041	NASB	01202310100	20810	ADMN NASB MEMBERSHI	0.00	400.00
09000	16321	04/08/22	1640	NICOLE MULLER	01202580200	20320	PS CONTRACTED SERVI	0.00	4,800.00
09000	16322	04/08/22	1505	OVERDRIVE INC	01202520600	20900	IMAT SORA CONTENT	0.00	600.00
09000	16323	04/08/22	1637	PEGGY MEDEMA	01202580200	20320	PS CONTRACTED SERVI	0.00	4,921.76
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330100	20317	ADMN LEGAL SERVICE	0.00	225.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330300	20317	COOP LEGAL SERVICE	0.00	225.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330400	20317	SRS LEGAL SERVICE	0.00	36.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330600	20317	IMAT LEGAL SERVICE	0.00	18.37
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330620	20317	DEC LEGAL SERVICE	0.00	18.38
TOTAL	CHECK							0.00	525.00
09000	16325	04/08/22	1076	PRISCILLA QUINTANA	01202800300	20580	COOP TRAVEL/MEALS	0.00	16.67
09000	16325	04/08/22	1076	PRISCILLA QUINTANA	01202800300	20333	COOP MILEAGE REIMBU	0.00	224.64
TOTAL	CHECK							0.00	241.31
09000	16326	04/08/22	1231	QUILL	01202520300	20610	COOP OFFICE SUPPLIE	0.00	75.99
09000	16327	04/08/22	1553	ROCK COUNTY LEADER	01202310100	20540	ADMN MEETING NOTICE	0.00	7.42
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510100	20315	ADMN AUDIT EXPENSE	0.00	5,289.86
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510300	20315	COOP AUDIT EXPENSE	0.00	5,289.86
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510400	20315	SRS AUDIT EXPENSE	0.00	861.14
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510600	20315	IMAT AUDIT EXPENSE	0.00	430.57
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510620	20315	DEC AUDIT EXPENSE	0.00	430.57
TOTAL	CHECK							0.00	12,302.00

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16329	04/08/22	1554	SPRINGVIEW HERALD	01202310100	20540	ADMN MEETING NOTICE	0.00	8.36
09000	16330	04/08/22	1433	OFFICE OF SPONSORED	01202250560	20320	THREAT ASSESSMENT T	0.00	19,200.00
09000	16331	04/08/22	1555	VALENTINE MIDLAND N	01202310100	20540	ADMN MEETING NOTICE	0.00	7.41
09000	16332	04/08/22	1509	WYEBOT INC	01202250510	20330	NOC WYEBOT RENEWAL	0.00	28,560.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEALS	0.00	26.45
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250510	20580	NOC PRO DEV MEALS	0.00	487.60
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEALS	0.00	6.25
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20330	ADMN PRO DEV MATERI	0.00	131.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL EXPENSE	0.00	138.38
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL, NCSA	0.00	54.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS ATCLASSIN SOFTWA	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800600	20580	IMAT SO CENTRAL ECO	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580300	20650	COOP MAILCHIMP SOFT	0.00	50.15
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS BOOTSTRAP	0.00	153.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250510	20640	NOC COURSERA	0.00	62.25
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS TRANS FEE	0.00	4.59
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS ATCLASSIN	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC SO CENTRAL ECON	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC STATE EDUC	0.00	99.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC TRAVEL/SOUTHWES	0.00	612.96
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250620	20640	DEC PADDLE.NET	0.00	27.81
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580300	20650	COOP SCREENCAST SOF	0.00	18.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT	0.00	249.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800200	20580	PS TRAVEL EXPENSE	0.00	1,077.30
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS ZAPIER	0.00	24.99
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800200	20580	PS TRAVEL EXPENSE	0.00	1,077.30
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS GOOGLE SUITE	0.00	115.71
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS ASANA	0.00	134.90
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT	0.00	249.00
TOTAL CHECK								0.00	4,839.64
TOTAL CASH ACCOUNT								0.00	262,737.00
TOTAL FUND								0.00	262,737.00
TOTAL REPORT								0.00	262,737.00

Adjusted Budget, February 2022

ORG UNIT	ACCOUNT TITLE	BUDGET	PERIOD EXP	ENCUMBRANCES	YEAR TO DATE	ENC + EXP	AVAILABLE	YTD/ BUD
1202800585	20230 AAP SALARIES	RETIREMENT	\$2,805.00	\$233.74	\$0.00	\$1,168.70	\$1,636.30	41.66
1202800585	20110 AAP SALARIES	SALARIES	\$28,396.00	\$2,366.36	\$0.00	\$11,831.80	\$16,564.20	41.67
1202800585	20220 AAP SALARIES	SOCIAL SECURITY	\$2,172.00	\$181.02	\$0.00	\$905.10	\$1,266.90	41.67
1202800585	20270 AAP SALARIES	WORK COMP	\$114.00	\$9.48	\$0.00	\$47.40	\$66.60	41.58
1202580585	20320 AAP TECH SERVICE	CONTRACTED SERVICES	\$266,513.00	\$0.00	\$0.00	\$0.00	\$266,513.00	0
			\$300,000.00	\$2,790.60	\$0.00	\$13,953.00	\$286,047.00	4.65%
1202310100	20540 ADMIN BOARD EXP/DUES	ADVERTISING	\$2,300.00	\$711.30	\$0.00	\$1,961.64	\$338.36	85.29
1202310100	20810 ADMIN BOARD EXP/DUES	DUES/FEES	\$16,090.00	\$0.00	\$0.00	\$7,869.00	\$8,221.00	48.91
1202510100	20315 ADMIN FISCAL SERVICES	ACCT/AUDIT	\$7,488.00	\$206.00	\$0.00	\$1,030.00	\$6,458.00	13.76
1202330100	20314 ADMIN LEGAL/GOVT RELATION	GOVT RELATIONS	\$35,203.00	\$0.00	\$0.00	\$269.64	\$34,933.36	0.77
1202330100	20317 ADMIN LEGAL/GOVT RELATION	LEGAL	\$10,750.00	\$0.00	\$0.00	\$387.00	\$10,363.00	3.6
1202560100	20531 ADMIN POSTAGE	POSTAGE/POSTAGE METER	\$350.00	\$1.59	\$0.00	\$66.41	\$283.59	18.97
1202530100	20550 ADMIN PRINT/PUB/DUP	PRINTING/BINDING	\$1,000.00	\$0.00	\$0.00	\$153.01	\$846.99	15.3
1202610100	20520 ADMIN RENT/LEASE	INSURANCE	\$9,999.00	\$1,001.00	\$0.00	\$2,002.00	\$7,997.00	20.02
1202610100	20440 ADMIN RENT/LEASE	RENT	\$1,842.00	\$0.00	\$0.00	\$767.05	\$1,074.95	41.64
1202320100	20333 ADMIN SALARY EXEC DIRECTO	MILEAGE	\$5,891.00	\$0.00	\$0.00	\$778.40	\$5,112.60	13.21
1202320100	20290 ADMIN SALARY EXEC DIRECTO	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202320100	20330 ADMIN SALARY EXEC DIRECTO	PROF DEV	\$400.00	\$0.00	\$0.00	\$444.42	-\$44.42	111.11
1202320100	20230 ADMIN SALARY EXEC DIRECTO	RETIREMENT	\$9,930.00	\$827.49	\$0.00	\$4,137.45	\$5,792.55	41.67
1202320100	20110 ADMIN SALARY EXEC DIRECTO	SALARIES	\$100,528.00	\$8,392.31	\$0.00	\$41,961.59	\$58,566.41	41.74
1202320100	20220 ADMIN SALARY EXEC DIRECTO	SOCIAL SECURITY	\$7,690.00	\$638.91	\$0.00	\$1,440.60	\$6,249.40	18.73
1202320100	20610 ADMIN SALARY EXEC DIRECTO	SUPPLIES	\$400.00	\$33.99	\$0.00	\$233.17	\$166.83	58.29
1202320100	20580 ADMIN SALARY EXEC DIRECTO	TRAVEL (EXCEPT MILEAGE)	\$19,867.00	\$585.19	\$0.00	\$5,895.62	\$13,971.38	29.68
1202320100	20270 ADMIN SALARY EXEC DIRECTO	WORK COMP	\$402.00	\$33.51	\$0.00	\$167.52	\$234.48	41.67
1202800100	20333 ADMIN STAFF SALARY	MILEAGE	\$3,000.00	\$0.00	\$0.00	\$1,234.52	\$1,765.48	41.15
1202800100	20290 ADMIN STAFF SALARY	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202800100	20230 ADMIN STAFF SALARY	RETIREMENT	\$5,738.00	\$478.19	\$0.00	\$2,390.95	\$3,347.05	41.67
1202800100	20110 ADMIN STAFF SALARY	SALARIES	\$58,093.00	\$4,841.11	\$0.00	\$24,205.55	\$33,887.45	41.67
1202800100	20220 ADMIN STAFF SALARY	SOCIAL SECURITY	\$3,744.00	\$309.03	\$0.00	\$1,545.15	\$2,198.85	41.27
1202800100	20580 ADMIN STAFF SALARY	TRAVEL (EXCEPT MILEAGE)	\$3,500.00	\$288.00	\$0.00	\$703.61	\$2,796.39	20.1
1202800100	20270 ADMIN STAFF SALARY	WORK COMP	\$233.00	\$19.37	\$0.00	\$96.85	\$136.15	41.57
1202580100	20530 ADMIN TECH SERVICES	COMPUTER/INTERNET/PHON	\$582.00	\$0.00	\$0.00	\$565.84	\$16.16	97.22
1202580100	20320 ADMIN TECH SERVICES	CONTRACTED SERVICES	\$29,000.00	\$0.00	\$0.00	\$15,086.25	\$13,913.75	52.02
1202580100	20734 ADMIN TECH SERVICES	TECH HARDWARE	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	0
1202580100	20650 ADMIN TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$233.00	\$180.00	\$0.00	\$225.00	\$8.00	96.57
			\$336,853.00	\$18,546.99	\$0.00	\$115,618.24	\$221,234.76	34.32%
1202310620	20810 BL DEC BOARD EXP/DUES	DUES/FEES	\$310.00	\$0.00	\$0.00	\$235.00	\$75.00	75.81
1202320620	20290 BL DEC EXEC SALARY/EXP	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202320620	20230 BL DEC EXEC SALARY/EXP	RETIREMENT	\$7,166.00	\$597.16	\$0.00	\$2,985.80	\$4,180.20	41.67
1202320620	20110 BL DEC EXEC SALARY/EXP	SALARIES	\$72,544.00	\$6,056.32	\$0.00	\$30,281.60	\$42,262.40	41.74
1202320620	20220 BL DEC EXEC SALARY/EXP	SOCIAL SECURITY	\$5,550.00	\$461.07	\$0.00	\$1,039.61	\$4,510.39	18.73
1202320620	20270 BL DEC EXEC SALARY/EXP	WORK COMP	\$290.00	\$24.18	\$0.00	\$120.90	\$169.10	41.69
1202510620	20315 BL DEC FISCAL SERVICES	ACCT/AUDIT	\$406.00	\$0.00	\$0.00	\$0.00	\$406.00	0
1202330620	20317 BL DEC LEGAL/GOVT RELATIO	LEGAL	\$875.00	\$0.00	\$0.00	\$31.50	\$843.50	3.6
1202560620	20531 BL DEC POSTAGE	POSTAGE/POSTAGE METER	\$300.00	\$0.53	\$0.00	\$2.32	\$297.68	0.77
1202530620	20550 BL DEC PRINT/PUB/DUP	PRINTING/BINDING	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
1202250620	20640 BL DEC PRO DEV	PERIODICALS/BOOKS	\$6,250.00	\$27.81	\$0.00	\$4,940.10	\$1,309.90	79.04

1202520620	20610	BL DEC PURCHASE/WAREHOUSE	SUPPLIES	\$500.00	\$0.00	\$0.00	\$845.00	-\$345.00	169
1202610620	20440	BL DEC RENT/LEASE	RENT	\$3,137.00	\$0.00	\$0.00	\$1,306.00	\$1,831.00	41.63
1202800620	20733	BL DEC STAFF SALARY/EXP	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202800620	20333	BL DEC STAFF SALARY/EXP	MILEAGE	\$2,000.00	\$422.37	\$0.00	\$1,749.57	\$250.43	87.48
1202800620	20290	BL DEC STAFF SALARY/EXP	OTHER BENEFITS	\$0.00	\$5.60	\$0.00	\$28.00	-\$28.00	0
1202800620	20230	BL DEC STAFF SALARY/EXP	RETIREMENT	\$11,408.00	\$950.62	\$0.00	\$4,753.10	\$6,654.90	41.66
1202800620	20110	BL DEC STAFF SALARY/EXP	SALARIES	\$115,486.00	\$9,623.84	\$0.00	\$48,119.16	\$67,366.84	41.67
1202800620	20220	BL DEC STAFF SALARY/EXP	SOCIAL SECURITY	\$8,135.00	\$657.53	\$0.00	\$3,287.65	\$4,847.35	40.41
1202800620	20580	BL DEC STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	\$8,872.00	\$138.03	\$0.00	\$1,775.68	\$7,096.32	20.01
1202800620	20270	BL DEC STAFF SALARY/EXP	WORK COMP	\$463.00	\$38.48	\$0.00	\$192.40	\$270.60	41.56
1202580620	20530	BL DEC TECH SERVICES	COMPUTER/INTERNET/PHON	\$13,509.00	\$0.00	\$0.00	\$2,084.70	\$11,424.30	15.43
1202580620	20320	BL DEC TECH SERVICES	CONTRACTED SERVICES	\$19,300.00	\$0.00	\$0.00	\$0.00	\$19,300.00	0
1202580620	20290	BL DEC TECH SERVICES	OTHER BENEFITS	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	0
1202580620	20230	BL DEC TECH SERVICES	RETIREMENT	\$7,322.00	\$615.69	\$0.00	\$3,078.45	\$4,243.55	42.04
1202580620	20110	BL DEC TECH SERVICES	SALARIES	\$74,130.00	\$6,232.99	\$0.00	\$31,164.95	\$42,965.05	42.04
1202580620	20220	BL DEC TECH SERVICES	SOCIAL SECURITY	\$5,671.00	\$409.48	\$0.00	\$2,047.40	\$3,623.60	36.1
1202580620	20734	BL DEC TECH SERVICES	TECH HARDWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202580620	20650	BL DEC TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$960.00	\$179.99	\$0.00	\$447.80	\$512.20	46.65
1202580620	20270	BL DEC TECH SERVICES	WORK COMP	\$297.00	\$24.92	\$0.00	\$124.60	\$172.40	41.95
				\$365,423.00	\$26,466.61	\$0.00	\$140,641.29	\$224,781.71	38.49%

1202320600	20230	BL IMAT EXEC DIR SALARY/E	RETIREMENT	\$1,228.00	\$102.37	\$0.00	\$511.85	\$716.15	41.68
1202320600	20110	BL IMAT EXEC DIR SALARY/E	SALARIES	\$12,435.00	\$1,038.23	\$0.00	\$5,191.15	\$7,243.85	41.75
1202320600	20220	BL IMAT EXEC DIR SALARY/E	SOCIAL SECURITY	\$951.00	\$79.04	\$0.00	\$178.22	\$772.78	18.74
1202320600	20270	BL IMAT EXEC DIR SALARY/E	WORK COMP	\$50.00	\$4.15	\$0.00	\$20.72	\$29.28	41.44
1202510600	20315	BL IMAT FISCAL SERVICES	ACCT/AUDIT	\$406.00	\$0.00	\$0.00	\$0.00	\$406.00	0
1202330600	20317	BL IMAT LEGAL/GOVT RELATI	LEGAL	\$875.00	\$0.00	\$0.00	\$31.50	\$843.50	3.6
1202560600	20531	BL IMAT POSTAGE	POSTAGE/POSTAGE METER	\$50.00	\$0.53	\$0.00	\$2.12	\$47.88	4.24
1202520600	20320	BL IMAT PURCHASE/WAREHOUSE	CONTRACTED SERVICES	\$3,000.00	\$2,000.00	\$0.00	\$2,000.00	\$1,000.00	66.67
1202610600	20440	BL IMAT RENT/LEASE	RENT	\$773.00	\$0.00	\$0.00	\$321.30	\$451.70	41.57
1202800600	20333	BL IMAT STAFF SALARY/EXP	MILEAGE	\$1,163.00	\$0.00	\$0.00	\$47.60	\$1,115.40	4.09
1202800600	20290	BL IMAT STAFF SALARY/EXP	OTHER BENEFITS	\$0.00	\$1.40	\$0.00	\$7.00	-\$7.00	0
1202800600	20230	BL IMAT STAFF SALARY/EXP	RETIREMENT	\$6,846.00	\$570.43	\$0.00	\$2,852.15	\$3,993.85	41.66
1202800600	20110	BL IMAT STAFF SALARY/EXP	SALARIES	\$69,299.00	\$5,774.85	\$0.00	\$28,874.27	\$40,424.73	41.67
1202800600	20220	BL IMAT STAFF SALARY/EXP	SOCIAL SECURITY	\$5,052.00	\$415.53	\$0.00	\$2,077.65	\$2,974.35	41.13
1202800600	20610	BL IMAT STAFF SALARY/EXP	SUPPLIES	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0
1202800600	20580	BL IMAT STAFF SALARY/EXP	TRAVEL (EXCEPT MILEAGE)	\$1,000.00	\$0.00	\$0.00	\$6.25	\$993.75	0.63
1202800600	20270	BL IMAT STAFF SALARY/EXP	WORK COMP	\$277.00	\$23.10	\$0.00	\$115.50	\$161.50	41.7
1202580600	20530	BL IMAT TECH SERVICES	COMPUTER/INTERNET/PHON	\$13,352.00	\$0.00	\$0.00	\$0.00	\$13,352.00	0
1202580600	20734	BL IMAT TECH SERVICES	TECH HARDWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202580600	20650	BL IMAT TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$990.00	\$179.99	\$0.00	\$179.99	\$810.01	18.18
				\$117,797.00	\$10,189.62	\$0.00	\$42,417.27	\$75,379.73	36.01%

1202310300	20540	COOP BOARD EXP/DUES	ADVERTISING	\$1,000.00	\$964.35	\$0.00	\$964.35	\$35.65	96.44
1202310300	20810	COOP BOARD EXP/DUES	DUES/FEES	\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	0
1202320300	20290	COOP EXEC DIR SALARY/EXP	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202320300	20230	COOP EXEC DIR SALARY/EXP	RETIREMENT	\$1,024.00	\$85.31	\$0.00	\$426.55	\$597.45	41.66
1202320300	20110	COOP EXEC DIR SALARY/EXP	SALARIES	\$10,364.00	\$865.19	\$0.00	\$4,325.95	\$6,038.05	41.74
1202320300	20220	COOP EXEC DIR SALARY/EXP	SOCIAL SECURITY	\$793.00	\$65.87	\$0.00	\$148.52	\$644.48	18.73
1202320300	20270	COOP EXEC DIR SALARY/EXP	WORK COMP	\$41.00	\$3.45	\$0.00	\$17.25	\$23.75	42.07
1202510300	20315	COOP FISCAL SERVICES	ACCT/AUDIT	\$4,988.00	\$0.00	\$0.00	\$0.00	\$4,988.00	0
1202330300	20820	COOP LEGAL/GOVT RELATIONS	JUDGEMENTS/SETTLEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202330300	20317	COOP LEGAL/GOVT RELATIONS	LEGAL	\$10,750.00	\$0.00	\$0.00	\$2,243.00	\$8,507.00	20.87

1202560300	20531	COOP POSTAGE	POSTAGE/POSTAGE METER	\$2,000.00	\$3.18	\$0.00	\$232.91	\$1,767.09	11.65
1202530300	20550	COOP PRINT/PUB/DUP	PRINTING/BINDING	\$250.00	\$17.50	\$0.00	\$87.50	\$162.50	35
1202520300	20900	COOP PURCHASE/WAREHOUSE/	OTHER PROGRAM PURCHASES	\$314,195.00	\$294.08	\$29.14	\$314,194.53	\$0.47	100
1202520300	20610	COOP PURCHASE/WAREHOUSE/	SUPPLIES	\$1,200.00	\$0.00	\$0.00	\$177.00	\$1,023.00	14.75
1202610300	20520	COOP RENT/LEASE	INSURANCE	\$384.00	\$32.00	\$0.00	\$160.00	\$224.00	41.67
1202610300	20440	COOP RENT/LEASE	RENT	\$8,671.00	\$608.00	\$0.00	\$4,063.20	\$4,607.80	46.86
1202800300	20333	COOP STAFF SALARIES/EXP	MILEAGE	\$3,000.00	\$197.73	\$0.00	\$1,376.81	\$1,623.19	45.89
1202800300	20290	COOP STAFF SALARIES/EXP	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202800300	20230	COOP STAFF SALARIES/EXP	RETIREMENT	\$24,236.00	\$2,019.69	\$0.00	\$10,098.45	\$14,137.55	41.67
1202800300	20110	COOP STAFF SALARIES/EXP	SALARIES	\$245,361.00	\$20,446.82	\$0.00	\$102,234.11	\$143,126.89	41.67
1202800300	20220	COOP STAFF SALARIES/EXP	SOCIAL SECURITY	\$14,964.00	\$1,220.94	\$0.00	\$6,104.70	\$8,859.30	40.8
1202800300	20580	COOP STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	\$12,511.00	\$108.38	\$0.00	\$2,408.89	\$10,102.11	19.25
1202800300	20270	COOP STAFF SALARIES/EXP	WORK COMP	\$982.00	\$81.79	\$0.00	\$408.95	\$573.05	41.64
1202580300	20530	COOP TECH SERVICES	COMPUTER/INTERNET/PHON	\$3,108.00	\$84.00	\$0.00	\$420.00	\$2,688.00	13.51
1202580300	20320	COOP TECH SERVICES	CONTRACTED SERVICES	\$7,241.00	\$0.00	\$0.00	\$360.00	\$6,881.00	4.97
1202580300	20734	COOP TECH SERVICES	TECH HARDWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202580300	20650	COOP TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$78,174.00	\$265.38	\$0.00	\$445.54	\$77,728.46	0.57
				\$749,827.00	\$27,363.66	\$29.14	\$450,898.21	\$298,928.79	60.13%
1203500580	20320	PDO ADVISER CONTRACT SERV	CONTRACTED SERVICES	\$25,000.00	\$0.00	\$0.00	\$4,750.00	\$20,250.00	19
1202250560	20320	PDO CRISIS PRO DEV	CONTRACTED SERVICES	\$75,000.00	\$0.00	\$0.00	\$6,409.01	\$68,590.99	8.55
1202250560	20580	PDO CRISIS PRO DEV	TRAVEL (EXCEPT MILEAGE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202250530	20580	PDO ESPD PRO DEV	TRAVEL (EXCEPT MILEAGE)	\$1,000.00	\$0.00	\$0.00	\$370.75	\$629.25	37.08
1202330500	20317	PDO LEGAL/GOVT RELATIONS	LEGAL	\$2,500.00	\$0.00	\$0.00	\$320.00	\$2,180.00	12.8
1202250510	20640	PDO NOC PROF DEV	PERIODICALS/BOOKS	\$9,000.00	\$62.25	\$0.00	\$311.25	\$8,688.75	3.46
1202250510	20330	PDO NOC PROF DEV	PROF DEV	\$24,050.00	\$0.00	\$0.00	\$1,452.94	\$22,597.06	6.04
1202250510	20580	PDO NOC PROF DEV	TRAVEL (EXCEPT MILEAGE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202560500	20531	PDO POSTAGE	POSTAGE/POSTAGE METER	\$250.00	\$3.18	\$0.00	\$48.52	\$201.48	19.41
1202520500	20610	PDO PURCHASE/WAREHOUSE/C	SUPPLIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0
1202250520	20640	PDO SDA PRO DEV	PERIODICALS/BOOKS	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0
1202250520	20330	PDO SDA PRO DEV	PROF DEV	\$27,120.00	\$0.00	\$0.00	\$2,778.50	\$24,341.50	10.25
1202250520	20580	PDO SDA PRO DEV	TRAVEL (EXCEPT MILEAGE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1203500570	20320	PDO SOFTWARE NETWRK INNO	CONTRACTED SERVICES	\$540,000.00	\$0.00	\$0.00	\$26,527.02	\$513,472.98	4.91
1202800500	20333	PDO STAFF SALARIES/EXP	MILEAGE	\$500.00	\$230.49	\$0.00	\$448.33	\$51.67	89.67
1202800500	20330	PDO STAFF SALARIES/EXP	PROF DEV	\$14,000.00	\$0.00	\$0.00	\$2,544.24	\$11,455.76	18.17
1202800500	20230	PDO STAFF SALARIES/EXP	RETIREMENT	\$766.00	\$63.83	\$0.00	\$319.15	\$446.85	41.66
1202800500	20110	PDO STAFF SALARIES/EXP	SALARIES	\$7,755.00	\$646.22	\$0.00	\$3,231.10	\$4,523.90	41.66
1202800500	20220	PDO STAFF SALARIES/EXP	SOCIAL SECURITY	\$522.00	\$43.52	\$0.00	\$217.60	\$304.40	41.69
1202800500	20580	PDO STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	\$500.00	\$1,789.58	\$0.00	\$1,818.36	-\$1,318.36	363.67
1202800500	20270	PDO STAFF SALARIES/EXP	WORK COMP	\$31.00	\$2.58	\$0.00	\$12.90	\$18.10	41.61
1203500500	20320	PDO STATE GRANTS	CONTRACTED SERVICES	\$1,354,261.00	\$3,209.45	\$0.00	\$1,354,260.32	\$0.68	100
1202580500	20320	PDO TECH SERVICES	CONTRACTED SERVICES	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0
1202580500	20650	PDO TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202250540	20330	PDO TLT PRO DEV	PROF DEV	\$11,500.00	\$0.00	\$0.00	\$5,682.10	\$5,817.90	49.41
1202250540	20580	PDO TLT PRO DEV	TRAVEL (EXCEPT MILEAGE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
				\$2,096,505.00	\$6,051.10	\$0.00	\$1,411,502.09	\$685,002.91	67.33%
1202800590	20230	PROJ PARA SALARIES	RETIREMENT	\$5,209.00	\$434.10	\$0.00	\$2,170.50	\$3,038.50	41.67
1202800590	20110	PROJ PARA SALARIES	SALARIES	\$52,736.00	\$4,394.64	\$0.00	\$21,973.20	\$30,762.80	41.67
1202800590	20220	PROJ PARA SALARIES	SOCIAL SECURITY	\$4,034.00	\$336.19	\$0.00	\$1,680.95	\$2,353.05	41.67
1202800590	20270	PROJ PARA SALARIES	WORK COMP	\$211.00	\$17.60	\$0.00	\$88.00	\$123.00	41.71
1202580590	20320	PROJ PARA TECH SERVICE	CONTRACTED SERVICES	\$106.00	\$0.00	\$0.00	\$0.00	\$106.00	0
1202580590	20734	PROJ PARA TECH SERVICE	TECH HARDWARE	\$2,704.00	\$0.00	\$0.00	\$0.00	\$2,704.00	0

				\$65,000.00	\$5,182.53	\$0.00	\$25,912.65	\$39,087.35	39.87%
1202610200	20520	PS RENT/LEASE	INSURANCE	\$2,650.00	\$0.00	\$0.00	\$0.00	\$2,650.00	0
1202610200	20440	PS RENT/LEASE	RENT	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0
1202800200	20333	PS SALARIES	MILEAGE	\$15,000.00	\$0.00	\$0.00	\$861.84	\$14,138.16	5.75
1202800200	20290	PS SALARIES	OTHER BENEFITS	\$0.00	\$7.00	\$0.00	\$35.00	-\$35.00	0
1202800200	20230	PS SALARIES	RETIREMENT	\$19,045.00	\$1,587.10	\$0.00	\$8,244.96	\$10,800.04	43.29
1202800200	20110	PS SALARIES	SALARIES	\$192,807.00	\$16,067.26	\$0.00	\$83,469.22	\$109,337.78	43.29
1202800200	20220	PS SALARIES	SOCIAL SECURITY	\$13,183.00	\$1,060.36	\$0.00	\$5,543.69	\$7,639.31	42.05
1202800200	20610	PS SALARIES	SUPPLIES	\$2,500.00	\$2.65	\$0.00	\$50.88	\$2,449.12	2.04
1202800200	20580	PS SALARIES	TRAVEL (EXCEPT MILEAGE)	\$15,000.00	\$0.00	\$2,200.00	\$2,392.00	\$12,608.00	15.95
1202800200	20270	PS SALARIES	WORK COMP	\$771.00	\$64.25	\$0.00	\$338.25	\$432.75	43.87
1202580200	20530	PS TECH SERVICE	COMPUTER/INTERNET/PHON	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
1202580200	20320	PS TECH SERVICE	CONTRACTED SERVICES	\$257,544.00	\$14,854.18	\$0.00	\$101,922.65	\$155,621.35	39.57
1202580200	20734	PS TECH SERVICE	TECH HARDWARE	\$5,000.00	\$0.00	\$0.00	\$2,855.00	\$2,145.00	57.1
1202580200	20650	PS TECH SERVICE	TECH SOFTWARE/SUPPLIES	\$4,000.00	\$528.89	\$0.00	\$3,667.13	\$332.87	91.68
				\$534,000.00	\$34,171.69	\$2,200.00	\$209,380.62	\$324,619.38	39.21%
1202320400	20290	SRS EXEC DIR SALARIES/EXP	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202320400	20330	SRS EXEC DIR SALARIES/EXP	PROF DEV	\$10,000.00	\$0.00	\$0.00	\$25.30	\$9,974.70	0.25
1202320400	20230	SRS EXEC DIR SALARIES/EXP	RETIREMENT	\$1,126.00	\$93.84	\$0.00	\$469.20	\$656.80	41.67
1202320400	20110	SRS EXEC DIR SALARIES/EXP	SALARIES	\$11,399.00	\$951.71	\$0.00	\$4,758.55	\$6,640.45	41.75
1202320400	20220	SRS EXEC DIR SALARIES/EXP	SOCIAL SECURITY	\$872.00	\$72.45	\$0.00	\$163.35	\$708.65	18.73
1202320400	20270	SRS EXEC DIR SALARIES/EXP	WORK COMP	\$46.00	\$3.80	\$0.00	\$19.00	\$27.00	41.3
1202510400	20315	SRS FISCAL SERVICES	ACCT/AUDIT	\$812.00	\$0.00	\$0.00	\$0.00	\$812.00	0
1202330400	20317	SRS LEGAL/GOVT RELATIONS	LEGAL	\$1,750.00	\$0.00	\$0.00	\$63.00	\$1,687.00	3.6
1202560400	20531	SRS POSTAGE	POSTAGE/POSTAGE METER	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0
1202530400	20550	SRS PRINT/PUB/DUP	PRINTING/BINDING	\$300.00	\$0.00	\$0.00	\$39.93	\$260.07	13.31
1202520400	20610	SRS PURCHASE/WAREHOUSE/D	SUPPLIES	\$500.00	\$0.00	\$0.00	\$551.41	-\$51.41	110.28
1202610400	20440	SRS RENT/LEASES	RENT	\$8,577.00	\$0.00	\$0.00	\$3,572.50	\$5,004.50	41.65
1202800400	20333	SRS STAFF SALARIES/EXP	MILEAGE	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
1202800400	20290	SRS STAFF SALARIES/EXP	OTHER BENEFITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202800400	20230	SRS STAFF SALARIES/EXP	RETIREMENT	\$15,698.00	\$1,568.50	\$0.00	\$7,152.62	\$8,545.38	45.56
1202800400	20110	SRS STAFF SALARIES/EXP	SALARIES	\$158,913.00	\$15,878.92	\$0.00	\$76,156.57	\$82,756.43	47.92
1202800400	20220	SRS STAFF SALARIES/EXP	SOCIAL SECURITY	\$10,702.00	\$1,197.84	\$0.00	\$5,621.25	\$5,080.75	52.53
1202800400	20580	SRS STAFF SALARIES/EXP	TRAVEL (EXCEPT MILEAGE)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0
1202800400	20270	SRS STAFF SALARIES/EXP	WORK COMP	\$637.00	\$63.60	\$0.00	\$297.26	\$339.74	46.67
1202580400	20530	SRS TECH SERVICES	COMPUTER/INTERNET/PHON	\$13,470.00	\$0.00	\$0.00	\$128.58	\$13,341.42	0.95
1202580400	20320	SRS TECH SERVICES	CONTRACTED SERVICES	\$103,458.00	\$0.00	\$0.00	\$0.00	\$103,458.00	0
1202580400	20290	SRS TECH SERVICES	OTHER BENEFITS	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	0
1202580400	20230	SRS TECH SERVICES	RETIREMENT	\$18,500.00	\$1,288.87	\$0.00	\$6,444.35	\$12,055.65	34.83
1202580400	20110	SRS TECH SERVICES	SALARIES	\$187,290.00	\$13,048.07	\$0.00	\$65,240.35	\$122,049.65	34.83
1202580400	20220	SRS TECH SERVICES	SOCIAL SECURITY	\$14,328.00	\$871.69	\$0.00	\$4,358.45	\$9,969.55	30.42
1202580400	20734	SRS TECH SERVICES	TECH HARDWARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0
1202580400	20650	SRS TECH SERVICES	TECH SOFTWARE/SUPPLIES	\$1,975.00	\$790.00	\$0.00	\$1,286.65	\$688.35	65.15
1202580400	20270	SRS TECH SERVICES	WORK COMP	\$750.00	\$52.17	\$0.00	\$260.85	\$489.15	34.78
				\$566,195.00	\$35,881.46	\$0.00	\$176,609.17	\$389,585.83	31.19%
				\$5,131,600.00	\$166,644.26	\$2,229.14	\$2,586,932.54	\$2,544,667.46	50.41%

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:57:25

ESU COORDINATING COUNCIL
 PRINT COMBINING BALANCE SHEET

PAGE NUMBER: 1
 STATMN81

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

FUND GROUP			
ACCOUNT	TITLE	DEBITS	CREDITS
09000	CASH	4,114,010.08	.00
TOTAL	CASH	4,114,010.08	.00
09296	PRE-PAID POSTAGE	596.74	.00
TOTAL	PRE-PAID POSTAGE	596.74	.00
TOTAL	ASSETS	4,114,606.82	.00
09401	ACCOUNTS PAYABLE	.00	968.31
TOTAL	ACCOUNTS PAYABLE	.00	968.31
TOTAL	LIABILITIES	.00	968.31
TOTAL	REV CONT	.00	2,181,549.34
TOTAL	EXP CONT	2,584,703.40	.00
TOTAL	RES FOR ENC	.00	2,229.14
TOTAL	ENC CONT	2,229.14	.00
TOTAL	REV BUD CONTL	27,857,844.00	.00
TOTAL	EXP BUD CONT	.00	27,857,844.00
TOTAL	FUND BALANCE	.00	4,516,792.57
TOTAL	EQUITIES	30,444,776.54	34,558,415.05
TOTAL	REPORT	34,559,383.36	34,559,383.36

3643 S 48th St
Lincoln NE 68506-4390

NEBRASKA EDUCATIONAL SERVICE

Page 1 of 8

Account Number: 20611699

TEMP-RETURN SERVICE REQUESTED

>010154 7908504 0001 093630 20Z

0001676
A301

NEBRASKA EDUCATIONAL SERVICE
UNIT COORDINATING COUNCIL
DBA COOPERATIVE PURCHASING
1292 E 4TH ST
AINSWORTH NE 69210-1225



03-07-2022 RCVD

Managing Your Accounts

	Customer Support	800.297.2837
	Mailing Address	P.O. Box 82535 Lincoln, NE 68501
	On the Go	Download the UBTgo Mobile App
	Online	www.ubt.com
	Bank Routing Number	104910795



Summary of Accounts

Account Type	Account Number	Ending Balance
BASIC BUSINESS	20611699	\$68,639.53

BASIC BUSINESS-20611699

Account Summary

Date	Description	Amount
02/01/2022	Beginning Balance	\$51,256.39
	27 Credit(s) This Period	\$381,053.81
	36 Debit(s) This Period	\$363,670.67
02/28/2022	Ending Balance	\$68,639.53

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2022	Beginning Balance			\$51,256.39
02/01/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,256.39
02/01/2022	DEPOSIT		\$1,576.67	\$51,833.06
02/02/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,833.06
02/03/2022	DEPOSIT		\$601.88	\$51,434.94
02/03/2022	Busch Systems International In ACH CR VE20-000059		\$14.32	\$51,449.26
02/03/2022	STATE OF NE ST PAYMENT 262415220		\$1,000.00	\$52,449.26
02/04/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$2,000.00		\$50,449.26
02/04/2022	DEPOSIT		\$1,821.31	\$52,270.57
02/04/2022	CHECK # 16271	\$210.11		\$52,060.46
02/04/2022	CHECK # 16254	\$2,100.00		\$49,960.46
02/04/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$2,000.00	\$51,960.46
02/07/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,960.46
02/07/2022	DEPOSIT		\$5,801.87	\$56,762.33
02/07/2022	VISA PAYMENT 486551XXXXX4207	\$69.84		\$56,692.49
02/07/2022	VISA PAYMENT 486551XXXXX1763	\$235.18		\$56,457.31
02/07/2022	VISA PAYMENT 486551XXXXX9445	\$528.89		\$55,928.42
02/07/2022	Cincinnati Insur INS.PREM 1000120530	\$1,001.00		\$54,927.42
02/07/2022	VISA PAYMENT 486551XXXXX6830	\$1,657.61		\$53,269.81
02/07/2022	CHECK # 16259	\$133,653.00		-\$80,383.19

BASIC BUSINESS-20611699 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
02/07/2022	CHECK # 16265	\$137,590.17		-\$217,973.36
02/07/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$274,000.00	\$56,026.64
02/08/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$6,000.00		\$50,026.64
02/08/2022	CDW GOVERNMENT PAYABLES 95076763		\$12,516.55	\$62,543.19
02/09/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$12,000.00		\$50,543.19
02/09/2022	STATE OF NE ST PAYMENT 262415220		\$5,250.00	\$55,793.19
02/09/2022	CHECK # 16266	\$294.08		\$55,499.11
02/09/2022	CHECK # 16272	\$1,675.65		\$53,823.46
02/09/2022	CHECK # 16268	\$3,800.00		\$50,023.46
02/10/2022	DEPOSIT		\$67.62	\$50,091.08
02/10/2022	Sysco Corporatio PAYMENTS AY-000060152336		\$632.23	\$50,723.31
02/10/2022	CHECK # 16267	\$2,000.00		\$48,723.31
02/10/2022	CHECK # 16270	\$4,662.72		\$44,060.59
02/10/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$7,000.00	\$51,060.59
02/11/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,060.59
02/11/2022	CHECK # 16261	\$422.37		\$49,638.22
02/11/2022	CHECK # 16260	\$2,922.50		\$46,715.72
02/11/2022	CHECK # 16241	\$5,548.03		\$41,167.69
02/11/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$9,000.00	\$50,167.69
02/14/2022	DEPOSIT		\$788.70	\$50,956.39
02/14/2022	CHECK # 16264	\$306.55		\$50,649.84
02/14/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$1,000.00	\$51,649.84
02/15/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,649.84
02/16/2022	STATE OF NE ST PAYMENT 262415220		\$5,900.00	\$56,549.84
02/16/2022	CHECK # 16263	\$864.00		\$55,685.84
02/17/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$5,000.00		\$50,685.84
02/17/2022	DEPOSIT		\$600.51	\$51,286.35
02/17/2022	CHECK # 16274	\$219.45		\$51,066.90
02/17/2022	CHECK # 16269	\$1,713.52		\$49,353.38
02/17/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$2,000.00	\$51,353.38
02/18/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$1,000.00		\$50,353.38
02/18/2022	DEPOSIT		\$329.49	\$50,682.87
02/18/2022	CHECK # 16273	\$1,196.00		\$49,486.87
02/18/2022	TRANSFER FROM STFIT ACCOUNT 2531673001		\$1,000.00	\$50,486.87
02/22/2022	DEPOSIT		\$2,309.35	\$52,796.22
02/23/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$2,000.00		\$50,796.22
02/23/2022	Sysco Corporatio PAYMENTS AY-000060154909		\$13,162.01	\$63,958.23
02/24/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$13,000.00		\$50,958.23
02/24/2022	DEPOSIT		\$1,933.75	\$52,891.98
02/24/2022	INTERLINE BRANDS CORP PMT 1344897		\$2,799.84	\$55,691.82
02/25/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$5,000.00		\$50,691.82
02/25/2022	Sysco Corporatio PAYMENTS AY-000060156061		\$10,244.52	\$60,936.34
02/28/2022	TRANSFER TO STFIT ACCOUNT 2531673001	\$10,000.00		\$50,936.34
02/28/2022	DEPOSIT		\$17,703.19	\$68,639.53
02/28/2022	Ending Balance			\$68,639.53

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
16241	02/11/2022	\$5,548.03	16259*	02/07/2022	\$133,653.00	16261	02/11/2022	\$422.37
16254*	02/04/2022	\$2,100.00	16260	02/11/2022	\$2,922.50	16263*	02/16/2022	\$864.00

BASIC BUSINESS-20611699 (continued)**Checks Cleared (continued)**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
16264	02/14/2022	\$306.55	16268	02/09/2022	\$3,800.00	16272	02/09/2022	\$1,675.65
16265	02/07/2022	\$137,590.17	16269	02/17/2022	\$1,713.52	16273	02/18/2022	\$1,196.00
16266	02/09/2022	\$294.08	16270	02/10/2022	\$4,662.72	16274	02/17/2022	\$219.45
16267	02/10/2022	\$2,000.00	16271	02/04/2022	\$210.11			

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

UBT Union Bank & Trust
 DATE Feb 1 2022
 NAME Esli Coakley-Cornel
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 1576.67

DATE	DESCRIPTION	AMOUNT	BALANCE
2/1/2022	ESLI COAKLEY-CORNEL	1576.67	

2/1/2022 \$\$1,576.67 0

TranDt=02/01/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000201408418

2/1/2022 \$\$1,576.67 0

UBT Union Bank & Trust
 DATE 2/3/2022
 NAME Esurc
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 601.88

DATE	DESCRIPTION	AMOUNT	BALANCE
2/3/2022	ESURC	601.88	

2/3/2022 \$\$601.88 0

TranDt=02/03/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000209061675

2/3/2022 \$\$601.88 0

UBT Union Bank & Trust
 DATE Feb 4 2022
 NAME Esli Coakley-Cornel
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 1821.31

DATE	DESCRIPTION	AMOUNT	BALANCE
2/4/2022	ESLI COAKLEY-CORNEL	1821.31	

2/4/2022 \$\$1,821.31 0

TranDt=02/04/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000209061675

2/4/2022 \$\$1,821.31 0

UBT Union Bank & Trust
 DATE Feb 7 2022
 NAME Esli Coakley-Cornel
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 5801.87

DATE	DESCRIPTION	AMOUNT	BALANCE
2/7/2022	ESLI COAKLEY-CORNEL	5801.87	

2/7/2022 \$\$5,801.87 0

TranDt=02/07/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000209062236

2/7/2022 \$\$5,801.87 0

UBT Union Bank & Trust
 DATE Feb 10 2022
 NAME Esli Coakley-Cornel
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 67.62

DATE	DESCRIPTION	AMOUNT	BALANCE
2/10/2022	ESLI COAKLEY-CORNEL	67.62	

2/10/2022 \$\$67.62 0

TranDt=02/10/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000209063143

2/10/2022 \$\$67.62 0

UBT Union Bank & Trust
 DATE Feb 14 2022
 NAME Esli Coakley-Cornel
 ACCOUNT NUMBER 20611699
 TOTAL DEPOSIT \$ 788.70

DATE	DESCRIPTION	AMOUNT	BALANCE
2/14/2022	ESLI COAKLEY-CORNEL	788.70	

2/14/2022 \$\$788.70 0

TranDt=02/14/22 Inst=UNION BANK & TRUST COMPANY
 RINum=104910795< ItemNum=000209063736

2/14/2022 \$\$788.70 0

CSTMTADV 1071 0001 124 07 20220302 PG 3 OF 5
0-0
42262102.1
00001676

CHECKING ACCOUNT DEPOSIT

UBT
Union Bank & Trust

DATE: Feb 17, 2022

NAME: *ESU Coordinating Council*

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT \$ 600.51

DATE	AMOUNT	MEMO
		ESU

TransID=02/17/22 Inst=UNION BANK & TRUST COMPANY
-RTRNum=>104910795<-ItemNum=000285094618

TRNCHK=20220217 UNBANK & TRUST COMPANY
RTRNum=02/17/22 Item=000285094618

2/17/2022 \$\$600.51 0

2/17/2022 \$\$600.51 0

CHECKING ACCOUNT DEPOSIT

UBT
Union Bank & Trust

DATE: Feb 18, 2022

NAME: *ESU Coordinating Council*

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT \$ 329.49

DATE	AMOUNT	MEMO
		ESU

TransID=02/18/22 Inst=UNION BANK & TRUST COMPANY
-RTRNum=>104910795<-ItemNum=000285254947

TRNCHK=20220218 UNBANK & TRUST COMPANY
RTRNum=02/18/22 Item=000285254947

2/18/2022 \$\$329.49 0

2/18/2022 \$\$329.49 0

CHECKING ACCOUNT DEPOSIT

UBT
Union Bank & Trust

DATE: Feb 22, 2022

NAME: *ESU Coordinating Council*

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT \$ 2,309.35

DATE	AMOUNT	MEMO
		ESU

TransID=02/22/22 Inst=UNION BANK & TRUST COMPANY
-RTRNum=>104910795<-ItemNum=000285254948

TRNCHK=20220222 UNBANK & TRUST COMPANY
RTRNum=02/22/22 Item=000285254948

2/22/2022 \$\$2,309.35 0

2/22/2022 \$\$2,309.35 0

CHECKING ACCOUNT DEPOSIT

UBT
Union Bank & Trust

DATE: Feb 24, 2022

NAME: *ESU Coordinating Council*

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT \$ 1,933.75

DATE	AMOUNT	MEMO
		ESU

TransID=02/24/22 Inst=UNION BANK & TRUST COMPANY
-RTRNum=>104910795<-ItemNum=000289065726

TRNCHK=20220224 UNBANK & TRUST COMPANY
RTRNum=02/24/22 Item=000289065726

2/24/2022 \$\$1,933.75 0

2/24/2022 \$\$1,933.75 0

CHECKING ACCOUNT DEPOSIT

UBT
Union Bank & Trust

DATE: Feb 28, 2022

NAME: *ESU Coordinating Council*

ACCOUNT NUMBER: 20611699

TOTAL DEPOSIT \$ 17,703.19

DATE	AMOUNT	MEMO
		ESU

TransID=02/28/22 Inst=UNION BANK & TRUST COMPANY
-RTRNum=>104910795<-ItemNum=000289065726

TRNCHK=20220228 UNBANK & TRUST COMPANY
RTRNum=02/28/22 Item=000289065726

2/28/2022 \$\$17,703.19 0

2/28/2022 \$\$17,703.19 0

Nebraska ESU Coordinating Council
1222 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St
Aurora, Nebraska 68210

CHECK DATE: 12/30/21
CHECK NO: 16241

AMOUNT: \$*****5,548.03*

BY THE SIGNATURE OF: *Walter Aiken*

TO THE ORDER OF: *ESU*

1222 EAST 4TH STREET, SUITE 350
CHARLOTTE, NC 28217

MEMBER: *Walter Aiken*

TREASURER: *Walter Aiken*

⑆00016241⑆ ⑆104910795⑆ ⑆20611699⑆

2/11/2022 \$\$5,548.03 16241

Nebraska ESU Coordinating Council
1222 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St
Aurora, Nebraska 68210

CHECK DATE: 01/12/22
CHECK NO: 16254

AMOUNT: \$*****2,100.00*

BY THE SIGNATURE OF: *Walter Aiken*

TO THE ORDER OF: *ESU*

1222 EAST 4TH STREET
LINCOLN, NE 68502

MEMBER: *Walter Aiken*

TREASURER: *Walter Aiken*

⑆00016254⑆ ⑆104910795⑆ ⑆20611699⑆

2/4/2022 \$\$2,100.00 16254

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16259

AMOUNT: \$133,653.00

BY THE SUM OF ***** DOLLARS AND *00* CENTS

TO THE ORDER OF: APPLE COMPUTER
30 BEE 844088
DALLAS TX 75246-8993

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016259⑆ ⑆104910295⑆ ⑆0611699⑆

2/7/2022 \$133,653.00 16259

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16260

AMOUNT: \$2,922.50

BY THE SUM OF ***** DOLLARS AND *50* CENTS

TO THE ORDER OF: ADRIAN MIDDLEBROOK
615 GARRETT FB
MICHIGAN MI 48912

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016260⑆ ⑆104910295⑆ ⑆0611699⑆

2/11/2022 \$2,922.50 16260

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16261

AMOUNT: \$422.37

BY THE SUM OF ***** DOLLARS AND *37* CENTS

TO THE ORDER OF: ANDREW EMMETT
3628 W 182ND CIRCLE
CHICAGO IL 60646

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016261⑆ ⑆104910295⑆ ⑆0611699⑆

2/11/2022 \$422.37 16261

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16263

AMOUNT: \$864.00

BY THE SUM OF ***** DOLLARS AND *00* CENTS

TO THE ORDER OF: CONCEPT INC
118 2ND AVENUE
KENNESAW WA 98147

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016263⑆ ⑆104910295⑆ ⑆0611699⑆

2/16/2022 \$864.00 16263

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16264

AMOUNT: \$306.55

BY THE SUM OF ***** DOLLARS AND *55* CENTS

TO THE ORDER OF: DAN KRECHER
11896 WOODBURY AVE
CHICAGO IL 60641

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016264⑆ ⑆104910295⑆ ⑆0611699⑆

2/14/2022 \$306.55 16264

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16265

AMOUNT: \$137,590.17

BY THE SUM OF ***** DOLLARS AND *17* CENTS

TO THE ORDER OF: ESU 17
217 NORTH WALSH STREET
AURORA NE 68210

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016265⑆ ⑆104910295⑆ ⑆0611699⑆

2/7/2022 \$137,590.17 16265

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16266

AMOUNT: \$294.08

BY THE SUM OF ***** DOLLARS AND *08* CENTS

TO THE ORDER OF: MARGARET SANDERSON
90 BOX 802008
CHICAGO IL 60688-9101

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016266⑆ ⑆104910295⑆ ⑆0611699⑆

2/9/2022 \$294.08 16266

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16267

AMOUNT: \$2,000.00

BY THE SUM OF ***** DOLLARS AND *00* CENTS

TO THE ORDER OF: ZION
321 WILFORD AVENUE
SAN JOSE CA 95131

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016267⑆ ⑆104910295⑆ ⑆0611699⑆

2/10/2022 \$2,000.00 16267

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/28/22
CHECK NO.: 16268

AMOUNT: \$3,800.00

BY THE SUM OF ***** DOLLARS AND *00* CENTS

TO THE ORDER OF: MICHAEL MORGAN
8754 SW 42ND RD
CORVALLIS OR 97331

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016268⑆ ⑆104910295⑆ ⑆0611699⑆

2/9/2022 \$3,800.00 16268

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/04/22
CHECK NO.: 16269

AMOUNT: \$1,713.52

BY THE SUM OF ***** DOLLARS AND *52* CENTS

TO THE ORDER OF: PATRICK FREEMAN
2188 SOUTH 129TH STREET
CHICAGO IL 60646

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016269⑆ ⑆104910295⑆ ⑆0611699⑆

2/17/2022 \$1,713.52 16269

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/04/22
CHECK NO.: 16270

AMOUNT: \$4,662.72

BY THE SUM OF ***** DOLLARS AND *72* CENTS

TO THE ORDER OF: BRUCE MEDINA
809 N. BONE ST
VALLENTINE NE 68061

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016270⑆ ⑆104910295⑆ ⑆0611699⑆

2/10/2022 \$4,662.72 16270

Nebraska ESU Coordinating Council
1292 East 4th Street
Aurora, NE 68210

Union Bank & Trust Company
Aurora Branch
228 East 4th St.
Aurora, Nebraska 68210

CHECK DATE: 02/04/22
CHECK NO.: 16271

AMOUNT: \$210.11

BY THE SUM OF ***** DOLLARS AND *11* CENTS

TO THE ORDER OF: ELIZABETH OSTROM
PO BOX 16
LONG VIEW NE 68027

FOR DEPOSIT ONLY
PAY TO THE ORDER OF: *Pay to the order of*
Sustaining Member

⑆00016271⑆ ⑆104910295⑆ ⑆0611699⑆

2/4/2022 \$210.11 16271

CSTMTADV 1071 0001 124 07 20220302 PG 4 OF 5
0-0
42262102.1
00001676

Nebraska ESU Coordinating Council 1292 East 4th Street Ainsworth, NE 68210		Union Bank & Trust Company Ainsworth Branch 230 East 4th St. Ainsworth, Nebraska 68210	
		CHECK DATE 02/18/22	CHECK NO. 16272
BY THE SIGN OF *****1676* DOLLARS AND *65* CENTS		AMOUNT \$*****1,676.65*	
TO THE ORDER OF DUCKY BROS LLC 905 MAIN STREET GARDNER KS 66534	PAY TO THE ORDER OF <i>Ray A. Aiken</i> WALTER A. AIKEN		
00016272 *104910795* 20611699*			

2/9/2022 \$1,675.65 16272

Nebraska ESU Coordinating Council 1292 East 4th Street Ainsworth, NE 68210		Union Bank & Trust Company Ainsworth Branch 230 East 4th St. Ainsworth, Nebraska 68210	
		CHECK DATE 02/18/22	CHECK NO. 16273
BY THE SIGN OF *****1196* DOLLARS AND *00* CENTS		AMOUNT \$*****1,196.00*	
TO THE ORDER OF APPLE COMPUTER PO BOX 844055 DALLAS TX 75284-4055	PAY TO THE ORDER OF <i>Ray A. Aiken</i> WALTER A. AIKEN		
00016273 *104910795* 20611699*			

2/18/2022 \$1,196.00 16273

Nebraska ESU Coordinating Council 1292 East 4th Street Ainsworth, NE 68210		Union Bank & Trust Company Ainsworth Branch 230 East 4th St. Ainsworth, Nebraska 68210	
		CHECK DATE 02/17/22	CHECK NO. 16274
BY THE SIGN OF *****219* DOLLARS AND *45* CENTS		AMOUNT \$*****219.45*	
TO THE ORDER OF JENKINS PUBLIC SECTOR INC PO BOX 721972 DALLAS TX 75272-1972	PAY TO THE ORDER OF <i>Ray A. Aiken</i> WALTER A. AIKEN		
00016274 *104910795* 20611699* /0000021945/			

2/17/2022 \$219.45 16274

3643 S 48th St
Lincoln NE 68506-4390

03-07-2022 RCVD

NEBRASKA EDUCATIONAL SERVICE

Page 1 of 4

Account Number: 2531673001

TEMP-RETURN SERVICE REQUESTED

>000498 7820177 0001 093630 10Z

00508244
MSP 1367
NEBRASKA EDUCATIONAL SERVICE
UNIT COORDINATING COUNCIL
DBA COOPERATIVE PURCHASING
1292 E 4TH ST
AINSWORTH NE 69210-1225



00 18 31330CEDL

NON FEDERALLY INSURED STFIT ACCOUNT

Managing Your Accounts

- Customer Support 800.297.2837
- Mailing Address P.O. Box 82535
Lincoln, NE 68501
- On the Go Download the UBTgo
Mobile App
- Online www.ubt.com
- Bank Routing Number 104910795

Summary of Accounts

Account Type	Account Number	Ending Balance
STFIT	2531673001	\$4,065,735.51

STFIT-2531673001

Account Summary

Date	Description	Amount
02/01/2022	Beginning Balance	\$4,300,609.63
	34 Credit(s) This Period	\$61,125.88
	7 Debit(s) This Period	\$296,000.00
02/28/2022	Ending Balance	\$4,065,735.51

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.04%
Interest Days	28
Interest Earned	\$125.88
Interest Paid This Period	\$125.88
Interest Paid Year-to-Date	\$281.21
Average Ledger Balance	\$4,096,323.91
Average Available Balance	\$4,096,323.91

Account Activity

Post Date	Description	Debits	Credits	Balance
02/01/2022	Beginning Balance			\$4,300,609.63
02/01/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,301,609.63
02/01/2022	YIELD FOR 01/31/22 AT .0400			\$4,301,609.63
02/02/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,302,609.63
02/02/2022	YIELD FOR 02/01/22 AT .0400			\$4,302,609.63
02/03/2022	YIELD FOR 02/02/22 AT .0400			\$4,302,609.63
02/04/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$2,000.00	\$4,304,609.63
02/04/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$2,000.00		\$4,302,609.63
02/04/2022	YIELD FOR 02/03/22 AT .0400			\$4,302,609.63
02/07/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,303,609.63
02/07/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$274,000.00		\$4,029,609.63
02/07/2022	YIELD FOR 02/04/22 AT .0400			\$4,029,609.63
02/08/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$6,000.00	\$4,035,609.63
02/08/2022	YIELD FOR 02/07/22 AT .0400			\$4,035,609.63
02/09/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$12,000.00	\$4,047,609.63

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

BEFORE YOU START

Table with columns NO., \$, and empty cells for recording transactions.

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

- YOU SHOULD HAVE ADDED IF ANY OCCURRED: 1. Loan advances. 2. Credit memos. 3. Other automatic deposits. 4. Interest paid. YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED: 1. Automatic loan payments. 2. Automatic savings transfers. 3. Service charges. 4. Debit memos. 5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT \$ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within sixty (60) days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- 1) Tell us your name and account number (if any). 2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information. 3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

CSMTADV 1071 0001 127 07 20220301 PG 1 OF 2 00506244 42251354.13 0-0

STFIT-2531673001 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
02/09/2022	YIELD FOR 02/08/22 AT .0400			\$4,047,609.63
02/10/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$7,000.00		\$4,040,609.63
02/10/2022	YIELD FOR 02/09/22 AT .0400			\$4,040,609.63
02/11/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,041,609.63
02/11/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$9,000.00		\$4,032,609.63
02/11/2022	YIELD FOR 02/10/22 AT .0400			\$4,032,609.63
02/14/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$1,000.00		\$4,031,609.63
02/14/2022	YIELD FOR 02/11/22 AT .0400			\$4,031,609.63
02/15/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,032,609.63
02/15/2022	YIELD FOR 02/14/22 AT .0400			\$4,032,609.63
02/16/2022	YIELD FOR 02/15/22 AT .0400			\$4,032,609.63
02/17/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$5,000.00	\$4,037,609.63
02/17/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$2,000.00		\$4,035,609.63
02/17/2022	YIELD FOR 02/16/22 AT .0400			\$4,035,609.63
02/18/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$1,000.00	\$4,036,609.63
02/18/2022	TRANSFER TO BASIC BUSINESS ACCOUNT 20611699	\$1,000.00		\$4,035,609.63
02/18/2022	YIELD FOR 02/17/22 AT .0400			\$4,035,609.63
02/22/2022	YIELD FOR 02/18/22 AT .0400			\$4,035,609.63
02/23/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$2,000.00	\$4,037,609.63
02/23/2022	YIELD FOR 02/22/22 AT .0400			\$4,037,609.63
02/24/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$13,000.00	\$4,050,609.63
02/24/2022	YIELD FOR 02/23/22 AT .0400			\$4,050,609.63
02/25/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$5,000.00	\$4,055,609.63
02/25/2022	YIELD FOR 02/24/22 AT .0400			\$4,055,609.63
02/28/2022	TRANSFER FROM BASIC BUSINESS ACCOUNT 20611699		\$10,000.00	\$4,065,609.63
02/28/2022	YIELD FOR 02/25/22 AT .0400			\$4,065,609.63
02/28/2022	INTEREST		\$125.88	\$4,065,735.51
02/28/2022	Ending Balance			\$4,065,735.51

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CSTMTADV 1071 0001 127 07 20220301 PG 2 OF 2
00508246 42251334.13 0-0

February 2022 Bank Reconciliation:

Beginning Bank Balance: \$4,351,866.02

Cleared Deposits/Cash Receipts: \$ 85,053.81

Deposits \$ 59,610.57

Journal Entries \$ 25,443.24

Interest Earned: \$ 125.88

Cleared Checks/Payments: \$ 302,670.67

Payments Cleared \$ 302,670.67

Ending Bank Balance: \$4,134,375.04

Reconciliation Completed By: _____

 3/11/22

Reconciliation Reviewed By: _____

DATE 03/11/2022
TIME 10:41:03

ESU COORDINATING COUNCIL
UNION BANK AND TRUST RECONCILIATION REPORT
RECONCILIATION SUMMARY

PAGE NUMBER 3
BNKACCTRCN

Statement Begin Date 02/01/2022
Statement End Date 02/28/2022

Statement Fiscal Year 22
Statement Fiscal Period 6

Reconciliation Complete Y

Bank Reconciliation

Bank Statement Beginning Balance	4,351,866.02 ✓
Cleared Deposits	59,610.57 -
Cleared A/P Payments	(302,670.67) -
Cleared Payroll Payments	0.00
Cleared Journal Entries	25,443.24 -
Debit Adjustments	0.00
Credit Adjustments	0.00
Interest Earned	125.88 -
Bank Fees	<u>0.00</u>
Reconciled Ending Balance	4,134,375.04
Bank Ending Balance	<u>4,134,375.04</u> ✓
Variance between Reconciliation Ending Balance and Bank Statement Ending Balance	0.00

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:41:06

ESU COORDINATING COUNCIL
 BANK ACCOUNT RECONCILIATION REPORT
 DEPOSITS LIST

PAGE NUMBER: 1
 BNKACTRCN
 BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 02/01/2022
 STATEMENT END DATE: 02/28/2022

BEGINNING BALANCE: 4,351,866.02 INTEREST EARNED: 125.88
 ENDING BALANCE: 4,134,375.04 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
DEPOSIT: BLANK		02/01/2022			
Y	02/01/2022		752.67	COOP PPG PAINTS ADMN FEE	020122PQ
Y	02/01/2022		824.00	DEC REFUND ISAACSON	020122PQ
Y	02/04/2022		14.32	COOP BUSCH SYSTEMS	020322PQ
Y	02/04/2022		601.88	COOP DUDE SOLUTIONS	020322PQ
Y	02/04/2022		1,821.31	COOP MACKIN ADMIN FEE	020422PQ
Y	02/07/2022		3,403.15	COOP JOURNEY ED ADMN FEE	020722PQ
Y	02/07/2022		2,398.72	COOP QUILL ADMN FEE	020722PQ
Y	02/09/2022		12,516.55	COOP CDW ADMN FEE	020822PQ
Y	02/09/2022		5,250.00	ADVISER FUNDS FROM NDE	020922PQ
Y	02/10/2022		67.62	COOP REFUND FROM STAPLES	021022PQ
Y	02/11/2022		632.23	COOP SYSCO ADMIN FEE	021022PQ
Y	02/14/2022		95.26	COOP AMTAB ADMIN FEE	021422PQ
Y	02/14/2022		7.67	COOP REALLY GOOD STUFF	021422PQ
Y	02/14/2022		85.77	COOP SCHOLASTIC ADMN FEE	021422PQ
Y	02/17/2022		100.51	COOP SOFTCHOICE ADMN FEE	021722PQ
Y	02/22/2022		2,309.35	COOP SCHOOL SPECIALTY ADM	022222PQ
Y	02/28/2022		13,162.01	COOP SYSCO ADMIN FEE	022322PQ
Y	02/28/2022		2,799.84	COOP INTERLINE ADMN FEE	022422PQ
Y	02/28/2022		10,244.52	COOP SYSCO ADMIN FEE	022522PQ
Y	02/28/2022		2,523.19	PDO SAGE/CORWIN REFUND	022822PQ
DEPOSIT: BLANK		02/28/2022	59,610.57		
TOTAL A/P DEPOSITS			59,610.57		
TOTAL CLEARED A/P DEPOSITS			59,610.57		
TOTAL UNCLEARED A/P DEPOSITS			0.00		

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:41:06

BANK ACCOUNT: UNION BANK AND TRUST
 STATEMENT BEGIN DATE: 02/01/2022
 STATEMENT END DATE: 02/28/2022

PAGE NUMBER: 3
 BNKACCTRN
 BANK ACCOUNT: UNION BANK AND TRUST

ESU COORDINATING COUNCIL
 BANK ACCOUNT RECONCILIATION REPORT
 JOURNAL ENTRIES LIST

BEGINNING BALANCE: 4,351,866.02 INTEREST EARNED: 125.88
 ENDING BALANCE: 4,134,375.04 FEES CHARGED: 0.00

CLEARED	DATE	JE NUMBER	AMOUNT	DESCRIPTION	CONTROL NO	JE DESCRIPTION
Y	02/04/2022	55	1,000.00	RECEIVABLE-RC- 020322PQ	020322PQ	
Y	02/14/2022	56	600.00	RECEIVABLE-RC- 021422PQ	021422PQ	
Y	02/17/2022	57	5,900.00	RECEIVABLE-RC- 021622PQ	021622PQ	
Y	02/17/2022	58	500.00	RECEIVABLE-RC- 021722PQ	021722PQ	
Y	02/21/2022	59	329.49	RECEIVABLE-RC- 021822PQ	021822PQ	RECEIVABLE-CASH
Y	02/24/2022	60	1,933.75	RECEIVABLE-RC- 022422PQ	022422PQ	RECEIVABLE-CASH
Y	02/28/2022	61	15,180.00	RECEIVABLE-RC- 022822PQ	022822PQ	RECEIVABLE-CASH

TOTAL A/P JOURNAL ENTRIES 25,443.24
 TOTAL CLEARED A/P JOURNAL ENTRIES 25,443.24
 TOTAL UNCLEARED A/P JOURNAL ENTRIES 0.00

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:41:06

ESU COORDINATING COUNCIL
 BANK ACCOUNT RECONCILIATION REPORT
 A/P PAYMENTS LIST

PAGE NUMBER: 2
 BNKACCTRCN
 BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 02/01/2022
 STATEMENT END DATE: 02/28/2022

BEGINNING BALANCE: 4,351,866.02
 ENDING BALANCE: 4,134,375.04

INTEREST EARNED: 125.88
 FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
Y	12/20/2021	16241	5,548.03	MANUAL A/P	02/28/2022	1442	SECURLY
N	01/12/2022	16253	15,102.00	MANUAL A/P	02/28/2022	1657	POWERSCHOOL GROUP LLC
Y	01/12/2022	16254	2,100.00	MANUAL A/P	02/28/2022	1053	SPARQ DATA SOLUTIONS
Y	01/25/2022	16259	133,653.00	MANUAL A/P	02/28/2022	1002	APPLE COMPUTER
Y	02/04/2022	16260	2,922.50	MANUAL A/P	02/28/2022	1638	AIMEE MUEHLING
Y	02/04/2022	16261	422.37	MANUAL A/P	02/28/2022	1466	ANDREW EASTON
N	02/04/2022	16262	3,468.96	MANUAL A/P	02/28/2022	1639	CHRISTINE ROGGE
Y	02/04/2022	16263	864.00	MANUAL A/P	02/28/2022	1198	COMFORT INN
Y	02/04/2022	16264	306.55	MANUAL A/P	02/28/2022	1061	DEB HERICKS
Y	02/04/2022	16265	137,590.17	MANUAL A/P	02/28/2022	1064	ESU 17
Y	02/04/2022	16266	294.08	MANUAL A/P	02/28/2022	1153	INFOBASE LEARNING
Y	02/04/2022	16267	2,000.00	MANUAL A/P	02/28/2022	1432	ISKME
Y	02/04/2022	16268	3,800.00	MANUAL A/P	02/28/2022	1640	NICOLE MULLER
Y	02/04/2022	16269	1,713.52	MANUAL A/P	02/28/2022	1659	PATRICK FRIMAN
Y	02/04/2022	16270	4,662.72	MANUAL A/P	02/28/2022	1637	PEGGY MEDEMA
Y	02/04/2022	16271	210.11	MANUAL A/P	02/28/2022	1076	PRISCILLA QUINTANA
Y	02/04/2022	16272	1,675.65	MANUAL A/P	02/28/2022	1556	SCOBY BROS LLC
Y	02/04/2022	EFT00165	1,001.00	MANUAL A/P	02/28/2022	1209	CINCINNATI INSURANCE COMPANY
Y	02/04/2022	EFT00166	2,491.52	MANUAL A/P	02/28/2022	1039	UNION BANK & TRUST COMPANY
Y	02/11/2022	16273	1,196.00	MANUAL A/P	02/28/2022	1002	APPLE COMPUTER
Y	02/11/2022	16274	219.45	MANUAL A/P	02/28/2022	1315	INSIGHT PUBLIC SECTOR INC
N	02/23/2022	16275	1,794.00	MANUAL A/P	02/28/2022	1002	APPLE COMPUTER

TOTAL A/P PAYMENTS 323,035.63
 TOTAL CLEARED A/P PAYMENTS 302,670.67
 TOTAL UNCLEARED A/P PAYMENTS 20,364.96

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:57:06

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 1
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 01202250510 - PDO NOC PROF DEV							
20330	PROF DEV	24,050.00	.00	.00	1,452.94	22,597.06	6.04
20580	TRAVEL (EXCEPT MILEAGE)	.00	.00	.00	.00	.00	.00
20640	PERIODICALS/BOOKS	9,000.00	62.25	.00	311.25	8,688.75	3.46
TOTAL	PDO NOC PROF DEV	33,050.00	62.25	.00	1,764.19	31,285.81	5.34
ORG UNIT - 01202250520 - PDO SDA PRO DEV							
20330	PROF DEV	27,120.00	.00	.00	2,778.50	24,341.50	10.25
20580	TRAVEL (EXCEPT MILEAGE)	.00	.00	.00	.00	.00	.00
20640	PERIODICALS/BOOKS	750.00	.00	.00	.00	750.00	.00
TOTAL	PDO SDA PRO DEV	27,870.00	.00	.00	2,778.50	25,091.50	9.97
ORG UNIT - 01202250530 - PDO ESPD PRO DEV							
20580	TRAVEL (EXCEPT MILEAGE)	1,000.00	.00	.00	370.75	629.25	37.08
TOTAL	PDO ESPD PRO DEV	1,000.00	.00	.00	370.75	629.25	37.08
ORG UNIT - 01202250540 - PDO TLT PRO DEV							
20330	PROF DEV	11,500.00	.00	.00	5,682.10	5,817.90	49.41
20580	TRAVEL (EXCEPT MILEAGE)	.00	.00	.00	.00	.00	.00
TOTAL	PDO TLT PRO DEV	11,500.00	.00	.00	5,682.10	5,817.90	49.41
ORG UNIT - 01202250560 - PDO CRISIS PRO DEV							
20320	CONTRACTED SERVICES	75,000.00	.00	.00	6,409.01	68,590.99	8.55
20580	TRAVEL (EXCEPT MILEAGE)	.00	.00	.00	.00	.00	.00
TOTAL	PDO CRISIS PRO DEV	75,000.00	.00	.00	6,409.01	68,590.99	8.55
ORG UNIT - 01202250620 - BL DEC PRO DEV							
20640	PERIODICALS/BOOKS	6,250.00	27.81	.00	4,940.10	1,309.90	79.04
TOTAL	BL DEC PRO DEV	6,250.00	27.81	.00	4,940.10	1,309.90	79.04
ORG UNIT - 01202310100 - ADMIN BOARD EXP/DUES							
20540	ADVERTISING	2,300.00	711.30	.00	1,961.64	338.36	85.29

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:57:06

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 2
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
20810	DUES/FEES	16,090.00	.00	.00	7,869.00	8,221.00	48.91
TOTAL	ADMIN BOARD EXP/DUES	18,390.00	711.30	.00	9,830.64	8,559.36	53.46
ORG UNIT - 01202310300 - COOP BOARD EXP/DUES							
20540	ADVERTISING	1,000.00	964.35	.00	964.35	35.65	96.44
20810	DUES/FEES	4,590.00	.00	.00	.00	4,590.00	.00
TOTAL	COOP BOARD EXP/DUES	5,590.00	964.35	.00	964.35	4,625.65	17.25
ORG UNIT - 01202310620 - BL DEC BOARD EXP/DUES							
20810	DUES/FEES	310.00	.00	.00	235.00	75.00	75.81
TOTAL	BL DEC BOARD EXP/DUES	310.00	.00	.00	235.00	75.00	75.81
ORG UNIT - 01202320100 - ADMIN SALARY EXEC DIRECTO							
20110	SALARIES	100,528.00	8,392.31	.00	41,961.59	58,566.41	41.74
20220	SOCIAL SECURITY	7,690.00	638.91	.00	1,440.60	6,249.40	18.73
20230	RETIREMENT	9,930.00	827.49	.00	4,137.45	5,792.55	41.67
20270	WORK COMP	402.00	33.51	.00	167.52	234.48	41.67
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
20330	PROF DEV	400.00	.00	.00	444.42	-44.42	111.11
20333	MILEAGE	5,891.00	.00	.00	778.40	5,112.60	13.21
20580	TRAVEL (EXCEPT MILEAGE)	19,867.00	585.19	.00	5,895.62	13,971.38	29.68
20610	SUPPLIES	400.00	33.99	.00	233.17	166.83	58.29
TOTAL	ADMIN SALARY EXEC DIRECTO	145,108.00	10,511.40	.00	55,058.77	90,049.23	37.94
ORG UNIT - 01202320300 - COOP EXEC DIR SALARY/EXP							
20110	SALARIES	10,364.00	865.19	.00	4,325.95	6,038.05	41.74
20220	SOCIAL SECURITY	793.00	65.87	.00	148.52	644.48	18.73
20230	RETIREMENT	1,024.00	85.31	.00	426.55	597.45	41.66
20270	WORK COMP	41.00	3.45	.00	17.25	23.75	42.07
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
TOTAL	COOP EXEC DIR SALARY/EXP	12,222.00	1,019.82	.00	4,918.27	7,303.73	40.24
ORG UNIT - 01202320400 - SRS EXEC DIR SALARIES/EXP							
20110	SALARIES	11,399.00	951.71	.00	4,758.55	6,640.45	41.75
20220	SOCIAL SECURITY	872.00	72.45	.00	163.35	708.65	18.73
20230	RETIREMENT	1,126.00	93.84	.00	469.20	656.80	41.67
20270	WORK COMP	46.00	3.80	.00	19.00	27.00	41.30
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00

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20330	PROF DEV	10,000.00	.00	.00	25.30	9,974.70	.25
TOTAL	SRS EXEC DIR SALARIES/EXP	23,443.00	1,121.80	.00	5,435.40	18,007.60	23.19
ORG UNIT - 01202320600 - BL IMAT EXEC DIR SALARY/E							
20110	SALARIES	12,435.00	1,038.23	.00	5,191.15	7,243.85	41.75
20220	SOCIAL SECURITY	951.00	79.04	.00	178.22	772.78	18.74
20230	RETIREMENT	1,228.00	102.37	.00	511.85	716.15	41.68
20270	WORK COMP	50.00	4.15	.00	20.72	29.28	41.44
TOTAL	BL IMAT EXEC DIR SALARY/E	14,664.00	1,223.79	.00	5,901.94	8,762.06	40.25
ORG UNIT - 01202320620 - BL DEC EXEC SALARY/EXP							
20110	SALARIES	72,544.00	6,056.32	.00	30,281.60	42,262.40	41.74
20220	SOCIAL SECURITY	5,550.00	461.07	.00	1,039.61	4,510.39	18.73
20230	RETIREMENT	7,166.00	597.16	.00	2,985.80	4,180.20	41.67
20270	WORK COMP	290.00	24.18	.00	120.90	169.10	41.69
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
TOTAL	BL DEC EXEC SALARY/EXP	85,550.00	7,138.73	.00	34,427.91	51,122.09	40.24
ORG UNIT - 01202330100 - ADMIN LEGAL/GOV'T RELATION							
20314	GOV'T RELATIONS	35,203.00	.00	.00	269.64	34,933.36	.77
20317	LEGAL	10,750.00	.00	.00	387.00	10,363.00	3.60
TOTAL	ADMIN LEGAL/GOV'T RELATION	45,953.00	.00	.00	656.64	45,296.36	1.43
ORG UNIT - 01202330300 - COOP LEGAL/GOV'T RELATIONS							
20317	LEGAL	10,750.00	.00	.00	2,243.00	8,507.00	20.87
20820	JUDGEMENTS/SETTLEMENTS	.00	.00	.00	.00	.00	.00
TOTAL	COOP LEGAL/GOV'T RELATIONS	10,750.00	.00	.00	2,243.00	8,507.00	20.87
ORG UNIT - 01202330400 - SRS LEGAL/GOV'T RELATIONS							
20317	LEGAL	1,750.00	.00	.00	63.00	1,687.00	3.60
TOTAL	SRS LEGAL/GOV'T RELATIONS	1,750.00	.00	.00	63.00	1,687.00	3.60
ORG UNIT - 01202330500 - PDO LEGAL/GOV'T RELATIONS							
20317	LEGAL	2,500.00	.00	.00	320.00	2,180.00	12.80

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TOTAL	PDO LEGAL/GOVT RELATIONS	2,500.00	.00	.00	320.00	2,180.00	12.80
ORG UNIT - 01202330600 - BL IMAT LEGAL/GOVT RELATI							
20317	LEGAL	875.00	.00	.00	31.50	843.50	3.60
TOTAL	BL IMAT LEGAL/GOVT RELATI	875.00	.00	.00	31.50	843.50	3.60
ORG UNIT - 01202330620 - BL DEC LEGAL/GOVT RELATIO							
20317	LEGAL	875.00	.00	.00	31.50	843.50	3.60
TOTAL	BL DEC LEGAL/GOVT RELATIO	875.00	.00	.00	31.50	843.50	3.60
ORG UNIT - 01202510100 - ADMIN FISCAL SERVICES							
20315	ACCT/AUDIT	7,488.00	206.00	.00	1,030.00	6,458.00	13.76
TOTAL	ADMIN FISCAL SERVICES	7,488.00	206.00	.00	1,030.00	6,458.00	13.76
ORG UNIT - 01202510300 - COOP FISCAL SERVICES							
20315	ACCT/AUDIT	4,988.00	.00	.00	.00	4,988.00	.00
TOTAL	COOP FISCAL SERVICES	4,988.00	.00	.00	.00	4,988.00	.00
ORG UNIT - 01202510400 - SRS FISCAL SERVICES							
20315	ACCT/AUDIT	812.00	.00	.00	.00	812.00	.00
TOTAL	SRS FISCAL SERVICES	812.00	.00	.00	.00	812.00	.00
ORG UNIT - 01202510600 - BL IMAT FISCAL SERVICES							
20315	ACCT/AUDIT	406.00	.00	.00	.00	406.00	.00
TOTAL	BL IMAT FISCAL SERVICES	406.00	.00	.00	.00	406.00	.00
ORG UNIT - 01202510620 - BL DEC FISCAL SERVICES							
20315	ACCT/AUDIT	406.00	.00	.00	.00	406.00	.00
TOTAL	BL DEC FISCAL SERVICES	406.00	.00	.00	.00	406.00	.00
ORG UNIT - 01202520300 - COOP PURCHASE/WAREHOUSE/D							

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20610	SUPPLIES	1,200.00	.00	.00	177.00	1,023.00	14.75
20900	OTHER PROGRAM PUCHASES	1,022,000.00	294.08	29.14	314,194.53	707,805.47	30.74
TOTAL	COOP PURCHASE/WAREHOUSE/D	1,023,200.00	294.08	29.14	314,371.53	708,828.47	30.72
ORG UNIT - 01202520400 - SRS PURCHASE/WAREHOUSE/DI							
20610	SUPPLIES	500.00	.00	.00	551.41	-51.41	110.28
TOTAL	SRS PURCHASE/WAREHOUSE/DI	500.00	.00	.00	551.41	-51.41	110.28
ORG UNIT - 01202520500 - PDO PURCHASE/WAREHOUSE/DI							
20610	SUPPLIES	500.00	.00	.00	.00	500.00	.00
TOTAL	PDO PURCHASE/WAREHOUSE/DI	500.00	.00	.00	.00	500.00	.00
ORG UNIT - 01202520600 - BL IMAT PURCHASE/WAREHOUS							
20320	CONTRACTED SERVICES	3,000.00	2,000.00	.00	2,000.00	1,000.00	66.67
20900	OTHER PROGRAM PUCHASES	137,700.00	.00	.00	.00	137,700.00	.00
TOTAL	BL IMAT PURCHASE/WAREHOUS	140,700.00	2,000.00	.00	2,000.00	138,700.00	1.42
ORG UNIT - 01202520620 - BL DEC PURCHASE/WAREHOUSE							
20610	SUPPLIES	500.00	.00	.00	845.00	-345.00	169.00
TOTAL	BL DEC PURCHASE/WAREHOUSE	500.00	.00	.00	845.00	-345.00	169.00
ORG UNIT - 01202530100 - ADMIN PRINT/PUB/DUP							
20550	PRINTING/BINDING	1,000.00	.00	.00	153.01	846.99	15.30
TOTAL	ADMIN PRINT/PUB/DUP	1,000.00	.00	.00	153.01	846.99	15.30
ORG UNIT - 01202530300 - COOP PRINT/PUB/DUP							
20550	PRINTING/BINDING	250.00	17.50	.00	87.50	162.50	35.00
TOTAL	COOP PRINT/PUB/DUP	250.00	17.50	.00	87.50	162.50	35.00
ORG UNIT - 01202530400 - SRS PRINT/PUB/DUP							
20550	PRINTING/BINDING	300.00	.00	.00	39.93	260.07	13.31

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TOTAL	SRS PRINT/PUB/DUP	300.00	.00	.00	39.93	260.07	13.31
ORG UNIT - 01202530620 - BL DEC PRINT/PUB/DUP							
20550	PRINTING/BINDING	500.00	.00	.00	.00	500.00	.00
TOTAL	BL DEC PRINT/PUB/DUP	500.00	.00	.00	.00	500.00	.00
ORG UNIT - 01202560100 - ADMIN POSTAGE							
20531	POSTAGE/POSTAGE METER	350.00	1.59	.00	66.41	283.59	18.97
TOTAL	ADMIN POSTAGE	350.00	1.59	.00	66.41	283.59	18.97
ORG UNIT - 01202560300 - COOP POSTAGE							
20531	POSTAGE/POSTAGE METER	2,000.00	3.18	.00	232.91	1,767.09	11.65
TOTAL	COOP POSTAGE	2,000.00	3.18	.00	232.91	1,767.09	11.65
ORG UNIT - 01202560400 - SRS POSTAGE							
20531	POSTAGE/POSTAGE METER	50.00	.00	.00	.00	50.00	.00
TOTAL	SRS POSTAGE	50.00	.00	.00	.00	50.00	.00
ORG UNIT - 01202560500 - PDO POSTAGE							
20531	POSTAGE/POSTAGE METER	250.00	3.18	.00	48.52	201.48	19.41
TOTAL	PDO POSTAGE	250.00	3.18	.00	48.52	201.48	19.41
ORG UNIT - 01202560600 - BL IMAT POSTAGE							
20531	POSTAGE/POSTAGE METER	50.00	.53	.00	2.12	47.88	4.24
TOTAL	BL IMAT POSTAGE	50.00	.53	.00	2.12	47.88	4.24
ORG UNIT - 01202560620 - BL DEC POSTAGE							
20531	POSTAGE/POSTAGE METER	300.00	.53	.00	2.32	297.68	.77
TOTAL	BL DEC POSTAGE	300.00	.53	.00	2.32	297.68	.77

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
ORG UNIT - 01202580100 - ADMIN TECH SERVICES							
20320	CONTRACTED SERVICES	29,000.00	.00	.00	15,086.25	13,913.75	52.02
20530	COMPUTER/INTERNET/PHONE	582.00	.00	.00	565.84	16.16	97.22
20650	TECH SOFTWARE/SUPPLIES	233.00	180.00	.00	225.00	8.00	96.57
20734	TECH HARDWARE	2,600.00	.00	.00	.00	2,600.00	.00
TOTAL	ADMIN TECH SERVICES	32,415.00	180.00	.00	15,877.09	16,537.91	48.98
ORG UNIT - 01202580200 - PS TECH SERVICE							
20320	CONTRACTED SERVICES	257,544.00	14,854.18	.00	101,922.65	155,621.35	39.57
20530	COMPUTER/INTERNET/PHONE	2,500.00	.00	.00	.00	2,500.00	.00
20650	TECH SOFTWARE/SUPPLIES	4,000.00	528.89	.00	3,667.13	332.87	91.68
20734	TECH HARDWARE	5,000.00	.00	.00	2,855.00	2,145.00	57.10
TOTAL	PS TECH SERVICE	269,044.00	15,383.07	.00	108,444.78	160,599.22	40.31
ORG UNIT - 01202580300 - COOP TECH SERVICES							
20320	CONTRACTED SERVICES	7,241.00	.00	.00	360.00	6,881.00	4.97
20530	COMPUTER/INTERNET/PHONE	3,108.00	84.00	.00	420.00	2,688.00	13.51
20650	TECH SOFTWARE/SUPPLIES	78,174.00	265.38	.00	445.54	77,728.46	.57
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	COOP TECH SERVICES	88,523.00	349.38	.00	1,225.54	87,297.46	1.38
ORG UNIT - 01202580400 - SRS TECH SERVICES							
20110	SALARIES	187,290.00	13,048.07	.00	65,240.35	122,049.65	34.83
20220	SOCIAL SECURITY	14,328.00	871.69	.00	4,358.45	9,969.55	30.42
20230	RETIREMENT	18,500.00	1,288.87	.00	6,444.35	12,055.65	34.83
20270	WORK COMP	750.00	52.17	.00	260.85	489.15	34.78
20290	OTHER BENEFITS	42.00	.00	.00	.00	42.00	.00
20320	CONTRACTED SERVICES	103,458.00	.00	.00	.00	103,458.00	.00
20530	COMPUTER/INTERNET/PHONE	13,470.00	.00	.00	128.58	13,341.42	.95
20650	TECH SOFTWARE/SUPPLIES	1,975.00	790.00	.00	1,286.65	688.35	65.15
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	SRS TECH SERVICES	339,813.00	16,050.80	.00	77,719.23	262,093.77	22.87
ORG UNIT - 01202580500 - PDO TECH SERVICES							
20320	CONTRACTED SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
20650	TECH SOFTWARE/SUPPLIES	.00	.00	.00	.00	.00	.00
TOTAL	PDO TECH SERVICES	1,500.00	.00	.00	.00	1,500.00	.00

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ORG UNIT - 01202580585 - AAP TECH SERVICE							
20320	CONTRACTED SERVICES	266,513.00	.00	.00	.00	266,513.00	.00
TOTAL	AAP TECH SERVICE	266,513.00	.00	.00	.00	266,513.00	.00
ORG UNIT - 01202580590 - PROJ PARA TECH SERVICE							
20320	CONTRACTED SERVICES	106.00	.00	.00	.00	106.00	.00
20734	TECH HARDWARE	2,704.00	.00	.00	.00	2,704.00	.00
TOTAL	PROJ PARA TECH SERVICE	2,810.00	.00	.00	.00	2,810.00	.00
ORG UNIT - 01202580600 - BL IMAT TECH SERVICES							
20530	COMPUTER/INTERNET/PHONE	13,352.00	.00	.00	.00	13,352.00	.00
20650	TECH SOFTWARE/SUPPLIES	990.00	179.99	.00	179.99	810.01	18.18
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	BL IMAT TECH SERVICES	14,342.00	179.99	.00	179.99	14,162.01	1.25
ORG UNIT - 01202580620 - BL DEC TECH SERVICES							
20110	SALARIES	74,130.00	6,232.99	.00	31,164.95	42,965.05	42.04
20220	SOCIAL SECURITY	5,671.00	409.48	.00	2,047.40	3,623.60	36.10
20230	RETIREMENT	7,322.00	615.69	.00	3,078.45	4,243.55	42.04
20270	WORK COMP	297.00	24.92	.00	124.60	172.40	41.95
20290	OTHER BENEFITS	42.00	.00	.00	.00	42.00	.00
20320	CONTRACTED SERVICES	19,300.00	.00	.00	.00	19,300.00	.00
20530	COMPUTER/INTERNET/PHONE	13,509.00	.00	.00	2,084.70	11,424.30	15.43
20650	TECH SOFTWARE/SUPPLIES	960.00	179.99	.00	447.80	512.20	46.65
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	BL DEC TECH SERVICES	121,231.00	7,463.07	.00	38,947.90	82,283.10	32.13
ORG UNIT - 01202610100 - ADMIN RENT/LEASE							
20440	RENT	1,842.00	.00	.00	767.05	1,074.95	41.64
20520	INSURANCE	9,999.00	1,001.00	.00	2,002.00	7,997.00	20.02
TOTAL	ADMIN RENT/LEASE	11,841.00	1,001.00	.00	2,769.05	9,071.95	23.39
ORG UNIT - 01202610200 - PS RENT/LEASE							
20440	RENT	4,000.00	.00	.00	.00	4,000.00	.00
20520	INSURANCE	2,650.00	.00	.00	.00	2,650.00	.00
TOTAL	PS RENT/LEASE	6,650.00	.00	.00	.00	6,650.00	.00

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ORG UNIT - 01202610300 - COOP RENT/LEASE							
20440	RENT	8,671.00	608.00	.00	4,063.20	4,607.80	46.86
20520	INSURANCE	384.00	32.00	.00	160.00	224.00	41.67
TOTAL	COOP RENT/LEASE	9,055.00	640.00	.00	4,223.20	4,831.80	46.64
ORG UNIT - 01202610400 - SRS RENT/LEASES							
20440	RENT	8,577.00	.00	.00	3,572.50	5,004.50	41.65
TOTAL	SRS RENT/LEASES	8,577.00	.00	.00	3,572.50	5,004.50	41.65
ORG UNIT - 01202610600 - BL IMAT RENT/LEASE							
20440	RENT	773.00	.00	.00	321.30	451.70	41.57
TOTAL	BL IMAT RENT/LEASE	773.00	.00	.00	321.30	451.70	41.57
ORG UNIT - 01202610620 - BL DEC RENT/LEASE							
20440	RENT	3,137.00	.00	.00	1,306.00	1,831.00	41.63
TOTAL	BL DEC RENT/LEASE	3,137.00	.00	.00	1,306.00	1,831.00	41.63
ORG UNIT - 01202800100 - ADMIN STAFF SALARY							
20110	SALARIES	58,093.00	4,841.11	.00	24,205.55	33,887.45	41.67
20220	SOCIAL SECURITY	3,744.00	309.03	.00	1,545.15	2,198.85	41.27
20230	RETIREMENT	5,738.00	478.19	.00	2,390.95	3,347.05	41.67
20270	WORK COMP	233.00	19.37	.00	96.85	136.15	41.57
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
20333	MILEAGE	3,000.00	.00	.00	1,234.52	1,765.48	41.15
20580	TRAVEL (EXCEPT MILEAGE)	3,500.00	288.00	.00	703.61	2,796.39	20.10
TOTAL	ADMIN STAFF SALARY	74,308.00	5,935.70	.00	30,176.63	44,131.37	40.61
ORG UNIT - 01202800200 - PS SALARIES							
20110	SALARIES	192,807.00	16,067.26	.00	83,469.22	109,337.78	43.29
20220	SOCIAL SECURITY	13,183.00	1,060.36	.00	5,543.69	7,639.31	42.05
20230	RETIREMENT	19,045.00	1,587.10	.00	8,244.96	10,800.04	43.29
20270	WORK COMP	771.00	64.25	.00	338.25	432.75	43.87
20290	OTHER BENEFITS	.00	7.00	.00	35.00	-35.00	.00
20333	MILEAGE	15,000.00	.00	.00	861.84	14,138.16	5.75
20580	TRAVEL (EXCEPT MILEAGE)	15,000.00	.00	2,200.00	2,392.00	12,608.00	15.95

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20610	SUPPLIES	2,500.00	2.65	.00	50.88	2,449.12	2.04
TOTAL	PS SALARIES	258,306.00	18,788.62	2,200.00	100,935.84	157,370.16	39.08

ORG UNIT - 01202800300 - COOP STAFF SALARIES/EXP

20110	SALARIES	245,361.00	20,446.82	.00	102,234.11	143,126.89	41.67
20220	SOCIAL SECURITY	14,964.00	1,220.94	.00	6,104.70	8,859.30	40.80
20230	RETIREMENT	24,236.00	2,019.69	.00	10,098.45	14,137.55	41.67
20270	WORK COMP	982.00	81.79	.00	408.95	573.05	41.64
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
20333	MILEAGE	3,000.00	197.73	.00	1,376.81	1,623.19	45.89
20580	TRAVEL (EXCEPT MILEAGE)	12,511.00	108.38	.00	2,408.89	10,102.11	19.25
TOTAL	COOP STAFF SALARIES/EXP	301,054.00	24,075.35	.00	122,631.91	178,422.09	40.73

ORG UNIT - 01202800400 - SRS STAFF SALARIES/EXP

20110	SALARIES	158,913.00	15,878.92	.00	76,156.57	82,756.43	47.92
20220	SOCIAL SECURITY	10,702.00	1,197.84	.00	5,621.25	5,080.75	52.53
20230	RETIREMENT	15,698.00	1,568.50	.00	7,152.62	8,545.38	45.56
20270	WORK COMP	637.00	63.60	.00	297.26	339.74	46.67
20290	OTHER BENEFITS	.00	.00	.00	.00	.00	.00
20333	MILEAGE	2,500.00	.00	.00	.00	2,500.00	.00
20580	TRAVEL (EXCEPT MILEAGE)	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL	SRS STAFF SALARIES/EXP	190,950.00	18,708.86	.00	89,227.70	101,722.30	46.73

ORG UNIT - 01202800500 - PDO STAFF SALARIES/EXP

20110	SALARIES	7,755.00	646.22	.00	3,231.10	4,523.90	41.66
20220	SOCIAL SECURITY	522.00	43.52	.00	217.60	304.40	41.69
20230	RETIREMENT	766.00	63.83	.00	319.15	446.85	41.66
20270	WORK COMP	31.00	2.58	.00	12.90	18.10	41.61
20330	PROF DEV	14,000.00	.00	.00	2,544.24	11,455.76	18.17
20333	MILEAGE	500.00	230.49	.00	448.33	51.67	89.67
20580	TRAVEL (EXCEPT MILEAGE)	500.00	1,789.58	.00	1,818.36	-1,318.36	363.67
TOTAL	PDO STAFF SALARIES/EXP	24,074.00	2,776.22	.00	8,591.68	15,482.32	35.69

ORG UNIT - 01202800570 - INNOVATIVE STAFF SALARIES

20110	SALARIES	.00	.00	.00	.00	.00	.00
20220	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
20230	RETIREMENT	.00	.00	.00	.00	.00	.00
20270	WORK COMP	.00	.00	.00	.00	.00	.00
TOTAL	INNOVATIVE STAFF SALARIES	.00	.00	.00	.00	.00	.00

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 11
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 01202800585 - AAP SALARIES							
20110	SALARIES	28,396.00	2,366.36	.00	11,831.80	16,564.20	41.67
20220	SOCIAL SECURITY	2,172.00	181.02	.00	905.10	1,266.90	41.67
20230	RETIREMENT	2,805.00	233.74	.00	1,168.70	1,636.30	41.66
20270	WORK COMP	114.00	9.48	.00	47.40	66.60	41.58
TOTAL	AAP SALARIES	33,487.00	2,790.60	.00	13,953.00	19,534.00	41.67
ORG UNIT - 01202800590 - PROJ PARA SALARIES							
20110	SALARIES	52,736.00	4,394.64	.00	21,973.20	30,762.80	41.67
20220	SOCIAL SECURITY	4,034.00	336.19	.00	1,680.95	2,353.05	41.67
20230	RETIREMENT	5,209.00	434.10	.00	2,170.50	3,038.50	41.67
20270	WORK COMP	211.00	17.60	.00	88.00	123.00	41.71
TOTAL	PROJ PARA SALARIES	62,190.00	5,182.53	.00	25,912.65	36,277.35	41.67
ORG UNIT - 01202800600 - BL IMAT STAFF SALARY/EXP							
20110	SALARIES	69,299.00	5,774.85	.00	28,874.27	40,424.73	41.67
20220	SOCIAL SECURITY	5,052.00	415.53	.00	2,077.65	2,974.35	41.13
20230	RETIREMENT	6,846.00	570.43	.00	2,852.15	3,993.85	41.66
20270	WORK COMP	277.00	23.10	.00	115.50	161.50	41.70
20290	OTHER BENEFITS	.00	1.40	.00	7.00	-7.00	.00
20333	MILEAGE	1,163.00	.00	.00	47.60	1,115.40	4.09
20580	TRAVEL (EXCEPT MILEAGE)	1,000.00	.00	.00	6.25	993.75	.63
20610	SUPPLIES	50.00	.00	.00	.00	50.00	.00
TOTAL	BL IMAT STAFF SALARY/EXP	83,687.00	6,785.31	.00	33,980.42	49,706.58	40.60
ORG UNIT - 01202800620 - BL DEC STAFF SALARY/EXP							
20110	SALARIES	115,486.00	9,623.84	.00	48,119.16	67,366.84	41.67
20220	SOCIAL SECURITY	8,135.00	657.53	.00	3,287.65	4,847.35	40.41
20230	RETIREMENT	11,408.00	950.62	.00	4,753.10	6,654.90	41.66
20270	WORK COMP	463.00	38.48	.00	192.40	270.60	41.56
20290	OTHER BENEFITS	.00	5.60	.00	28.00	-28.00	.00
20333	MILEAGE	2,000.00	422.37	.00	1,749.57	250.43	87.48
20580	TRAVEL (EXCEPT MILEAGE)	8,872.00	138.03	.00	1,775.68	7,096.32	20.01
20733	FURNITURE	.00	.00	.00	.00	.00	.00
TOTAL	BL DEC STAFF SALARY/EXP	146,364.00	11,836.47	.00	59,905.56	86,458.44	40.93
ORG UNIT - 01203500500 - PDO STATE GRANTS							
20320	CONTRACTED SERVICES	23,100,000.00	3,209.45	.00	1,354,260.32	21,745,739.68	5.86
TOTAL	PDO STATE GRANTS	23,100,000.00	3,209.45	.00	1,354,260.32	21,745,739.68	5.86

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

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 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 01203500570 - PDO SOFTWARE NETWRK INNOV							
20110	SALARIES	.00	.00	.00	.00	.00	.00
20220	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
20230	RETIREMENT	.00	.00	.00	.00	.00	.00
20270	WORK COMP	.00	.00	.00	.00	.00	.00
20320	CONTRACTED SERVICES	540,000.00	.00	.00	26,527.02	513,472.98	4.91
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	PDO SOFTWARE NETWRK INNOV	540,000.00	.00	.00	26,527.02	513,472.98	4.91
ORG UNIT - 01203500580 - PDO ADVISER CONTRACT SERV							
20320	CONTRACTED SERVICES	25,000.00	.00	.00	4,750.00	20,250.00	19.00
TOTAL	PDO ADVISER CONTRACT SERV	25,000.00	.00	.00	4,750.00	20,250.00	19.00
ORG UNIT - 01203575570 - PDO INNOVATIVE GRANT							
20320	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
20330	PROF DEV	.00	.00	.00	.00	.00	.00
20333	MILEAGE	.00	.00	.00	.00	.00	.00
20580	TRAVEL (EXCEPT MILEAGE)	.00	.00	.00	.00	.00	.00
20610	SUPPLIES	.00	.00	.00	.00	.00	.00
20734	TECH HARDWARE	.00	.00	.00	.00	.00	.00
TOTAL	PDO INNOVATIVE GRANT	.00	.00	.00	.00	.00	.00
ORG UNIT - 01209000100 - ADMIN FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	ADMIN FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 01209000200 - PS FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	PS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 01209000300 - COOP FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	COOP FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00

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ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

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 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 01209000400 - SRS FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	SRS FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 01209000500 - PDO FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	PDO FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 01209000560 - PDO CRISIS FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	PDO CRISIS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 01209000600 - BL IMAT FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	40,000.00	.00	.00	.00	40,000.00	.00
TOTAL	BL IMAT FLOW THROUGH	40,000.00	.00	.00	.00	40,000.00	.00
ORG UNIT - 01209000620 - BL DEC FLOW THROUGH							
20900	OTHER PROGRAM PUCHASES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	BL DEC FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL REPORT		27,857,844.00	166,644.26	2,229.14	2,586,932.54	25,270,911.46	9.29

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ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
 ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16260	02/04/22	1638	AIMEE MUEHLING	01202580200	20320	PS CONTRACTED SERVI	0.00	2,922.50
09000	16261	02/04/22	1466	ANDREW EASTON	01202800620	20333	DEC MILEAGE REIMBUR	0.00	422.37
09000	16262	02/04/22	1639	CHRISTINE ROGGE	01202580200	20320	PS CONTRACTED SERVI	0.00	3,613.50
09000	16262	02/04/22	1639	CHRISTINE ROGGE	01202580200	20320	NE INCOME TAX WITHH	0.00	-144.54
TOTAL CHECK									3,468.96
09000	16263	02/04/22	1198	COMFORT INN	01202320100	20580	ADMN TRAVEL/LODGING	0.00	96.00
09000	16263	02/04/22	1198	COMFORT INN	01202320100	20580	ADMN TRAVEL/LODGING	0.00	288.00
09000	16263	02/04/22	1198	COMFORT INN	01202800300	20580	COOP TRAVEL/LODGING	0.00	96.00
09000	16263	02/04/22	1198	COMFORT INN	01202800620	20580	DEC TRAVEL/LODGING	0.00	96.00
09000	16263	02/04/22	1198	COMFORT INN	01202800100	20580	ADMN TRAVEL/LODGING	0.00	288.00
TOTAL CHECK									864.00
09000	16264	02/04/22	1061	DEB HERICKS	01202800500	20580	PD TRAVEL/MEALS	0.00	76.06
09000	16264	02/04/22	1061	DEB HERICKS	01202800500	20333	PD MILEAGE REIMBURS	0.00	230.49
TOTAL CHECK									306.55
09000	16265	02/04/22	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00
09000	16265	02/04/22	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	16265	02/04/22	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00
09000	16265	02/04/22	1064	ESU 17	01202530300	20550	COOP PRINTING EXP	0.00	17.50
09000	16265	02/04/22	1064	ESU 17	01202320620	20110	DEC EXEC DIR SALARI	0.00	6,056.32
09000	16265	02/04/22	1064	ESU 17	01202320100	20110	ADMN EXEC DIR SALAR	0.00	8,392.31
09000	16265	02/04/22	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,841.11
09000	16265	02/04/22	1064	ESU 17	01202320300	20110	COOP EXEC DIR SALAR	0.00	865.19
09000	16265	02/04/22	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	20,446.82
09000	16265	02/04/22	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	6,232.99
09000	16265	02/04/22	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	9,623.84
09000	16265	02/04/22	1064	ESU 17	01202320600	20110	IMAT EXEC DIR SALAR	0.00	1,038.23
09000	16265	02/04/22	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	5,774.85
09000	16265	02/04/22	1064	ESU 17	01202320400	20110	SRS EXEC DIR SALARI	0.00	951.71
09000	16265	02/04/22	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	13,048.07
09000	16265	02/04/22	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	15,878.92
09000	16265	02/04/22	1064	ESU 17	01202800500	20110	PD STAFF SALARIES	0.00	646.22
09000	16265	02/04/22	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	16,067.26
09000	16265	02/04/22	1064	ESU 17	01202800590	20110	PROJ PARA STAFF SAL	0.00	4,394.64
09000	16265	02/04/22	1064	ESU 17	01202800585	20110	AAP STAFF SALARIES	0.00	2,366.36
09000	16265	02/04/22	1064	ESU 17	01202320620	20220	DEC EXEC DIR SS/MED	0.00	461.07
09000	16265	02/04/22	1064	ESU 17	01202320100	20220	ADMN EXEC DIR SS/ME	0.00	638.91
09000	16265	02/04/22	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	309.03
09000	16265	02/04/22	1064	ESU 17	01202320300	20220	COOP EXEC DIR SS/ME	0.00	65.87
09000	16265	02/04/22	1064	ESU 17	01202800300	20220	COOP STAFF SS/MEDIC	0.00	1,220.94
09000	16265	02/04/22	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	409.48
09000	16265	02/04/22	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	657.53
09000	16265	02/04/22	1064	ESU 17	01202320600	20220	IMAT EXEC DIR SS/ME	0.00	79.04
09000	16265	02/04/22	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	415.53
09000	16265	02/04/22	1064	ESU 17	01202320400	20220	SRS EXEC DIR SS/MED	0.00	72.45
09000	16265	02/04/22	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	871.69
09000	16265	02/04/22	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	1,197.84
09000	16265	02/04/22	1064	ESU 17	01202800500	20220	PD STAFF SS/MEDICAR	0.00	43.52

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ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
 ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16265	02/04/22	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	1,060.36
09000	16265	02/04/22	1064	ESU 17	01202800590	20220	PROJ PARA STAFF SS/	0.00	336.19
09000	16265	02/04/22	1064	ESU 17	01202800585	20220	AAP STAFF SS/MEDICA	0.00	181.02
09000	16265	02/04/22	1064	ESU 17	01202320620	20230	DEC EXEC DIR RETIRE	0.00	597.16
09000	16265	02/04/22	1064	ESU 17	01202320100	20230	ADMN EXEC DIR RETIR	0.00	827.49
09000	16265	02/04/22	1064	ESU 17	01202800100	20230	ADMN STAFF RETIREME	0.00	478.19
09000	16265	02/04/22	1064	ESU 17	01202320300	20230	COOP EXEC DIR RETIR	0.00	85.31
09000	16265	02/04/22	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,019.69
09000	16265	02/04/22	1064	ESU 17	01202580620	20230	DEC TECH RETIREMENT	0.00	615.69
09000	16265	02/04/22	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	950.62
09000	16265	02/04/22	1064	ESU 17	01202320600	20230	IMAT EXEC DIR RETIR	0.00	102.37
09000	16265	02/04/22	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	570.43
09000	16265	02/04/22	1064	ESU 17	01202320400	20230	SRS EXEC DIR RETIRE	0.00	93.84
09000	16265	02/04/22	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	1,288.87
09000	16265	02/04/22	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	1,568.50
09000	16265	02/04/22	1064	ESU 17	01202800500	20230	PD STAFF RETIREMENT	0.00	63.83
09000	16265	02/04/22	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	1,587.10
09000	16265	02/04/22	1064	ESU 17	01202800590	20230	PROJ PARA STAFF RET	0.00	434.10
09000	16265	02/04/22	1064	ESU 17	01202800585	20230	AAP STAFF RETIREMEN	0.00	233.74
09000	16265	02/04/22	1064	ESU 17	01202320100	20270	ADMN EXEC DIR WORK	0.00	33.51
09000	16265	02/04/22	1064	ESU 17	01202800100	20270	ADMN STAFF WORK COM	0.00	19.37
09000	16265	02/04/22	1064	ESU 17	01202320300	20270	COOP EXEC DIR WORK	0.00	3.45
09000	16265	02/04/22	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	81.79
09000	16265	02/04/22	1064	ESU 17	01202320620	20270	DEC EXEC DIR WORK C	0.00	24.18
09000	16265	02/04/22	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	24.92
09000	16265	02/04/22	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.48
09000	16265	02/04/22	1064	ESU 17	01202320600	20270	IMAT EXEC DIR WORK	0.00	4.15
09000	16265	02/04/22	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	23.10
09000	16265	02/04/22	1064	ESU 17	01202320400	20270	SRS EXEC DIR WORK C	0.00	3.80
09000	16265	02/04/22	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	52.17
09000	16265	02/04/22	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	63.60
09000	16265	02/04/22	1064	ESU 17	01202800500	20270	PD STAFF WORK COMP	0.00	2.58
09000	16265	02/04/22	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	64.25
09000	16265	02/04/22	1064	ESU 17	01202800590	20270	PROJ PARA STAFF WOR	0.00	17.60
09000	16265	02/04/22	1064	ESU 17	01202800585	20270	AAP STAFF WORK COMP	0.00	9.48
09000	16265	02/04/22	1064	ESU 17	01202800620	20290	DEC STAFF WAGE WORK	0.00	5.60
09000	16265	02/04/22	1064	ESU 17	01202800600	20290	IMAT STAFF WAGE WOR	0.00	1.40
09000	16265	02/04/22	1064	ESU 17	01202800200	20290	PS STAFF WAGE WORKS	0.00	7.00
09000	16265	02/04/22	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	206.00
TOTAL	CHECK							0.00	137,590.17
09000	16266	02/04/22	1153	INFOBASE LEARNING	01202520300	20900	COOP RENEWAL, TWIN	0.00	294.08
09000	16267	02/04/22	1432	ISKME	01202520600	20320	IMAT ISKME RENEWAL	0.00	2,000.00
09000	16268	02/04/22	1640	NICOLE MULLER	01202580200	20320	PS CONTRACTED SERVI	0.00	3,800.00
09000	16269	02/04/22	1659	PATRICK FRIMAN	01202800500	20580	PD CONF SPEAKER	0.00	1,713.52
09000	16270	02/04/22	1637	PEGGY MEDEMA	01202580200	20320	PS CONTRACED SERVIC	0.00	4,662.72
09000	16271	02/04/22	1076	PRISCILLA QUINTANA	01202800300	20333	COOP MILEAGE REIMBU	0.00	197.73

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:57:51

ESU COORDINATING COUNCIL
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
 ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16271	02/04/22	1076	PRISCILLA QUINTANA	01202800300	20580	COOP TRAVEL/MEALS	0.00	12.38
TOTAL CHECK									210.11
09000	16272	02/04/22	1556	SCOBY BROS LLC	01202310100	20540	ADMN PROMOTIONAL MA	0.00	711.30
09000	16272	02/04/22	1556	SCOBY BROS LLC	01202310300	20540	COOP PROMOTIONAL MA	0.00	964.35
TOTAL CHECK									1,675.65
09000	16273	02/11/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	299.00
09000	16273	02/11/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	897.00
TOTAL CHECK									1,196.00
09000	16274	02/11/22	1315	INSIGHT PUBLIC SECT	01203500500	20320	GEERS DEVICES	0.00	219.45
09000	16275	02/23/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	299.00
09000	16275	02/23/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	1,196.00
09000	16275	02/23/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	299.00
TOTAL CHECK									1,794.00
09000	EFT00165	02/04/22	1209	CINCINNATI INSURANC	01202610100	20520	ADMN INSURANCE	0.00	1,001.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEALS	0.00	201.19
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202800620	20580	DEC TRAVEL/MEALS	0.00	42.03
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202320100	20610	ADMN SUPPLIES	0.00	33.99
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202250510	20640	NOC COURSERA	0.00	62.25
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202250620	20640	DEC PADDLE.NET	0.00	27.81
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580100	20650	ADMN GODADDY	0.00	180.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580400	20650	SRS GODADDY	0.00	180.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580620	20650	DEC GODADDY	0.00	179.99
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580600	20650	IMAT GODADDY	0.00	179.99
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580300	20650	COOP GODADDY	0.00	220.34
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580400	20650	SRS GITHUB	0.00	600.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580300	20650	COOP MAILCHIMP	0.00	45.04
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580400	20650	SRS ATCLASSIN	0.00	10.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580200	20650	PS ZAPIER	0.00	24.99
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580200	20650	PS GOOGLE SUITE	0.00	120.00
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580200	20650	PS ASANA	0.00	134.90
09000	EFT00166	02/04/22	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT	0.00	249.00
TOTAL CHECK									2,491.52
TOTAL CASH ACCOUNT								0.00	166,632.60
TOTAL FUND								0.00	166,632.60
TOTAL REPORT								0.00	166,632.60

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:59:41

ESU COORDINATING COUNCIL
Purchase Order STATUS REPORT

PAGE NUMBER: 1
STATMN21
INFO: ORDERED BY NUMBER

SELECTION CRITERIA: encl'dgr.yr='22'

PURCHASE OR	ORG UNIT	ACCOUNT	ACCOUNT	VENDOR DATE	NAME DESCRIPTION	SALES TAX USE TAX	ORIGINAL PAYMENTS	CHANGE BALANCE
22000003-01	01202520300	20900		1038 10/27/21	WORLD BOOK WB-NE-PS-COMBO WORLD BOO	0.00 0.00	29.14 .00	.00 29.14
22000009-01	01202800200	20580		1657 01/04/22	POWERSCHOOL GROUP LLC POWERSCHOOL UNIVERSITY, C	0.00 0.00	2,200.00 .00	.00 2,200.00
TOTAL REPORT						0.00 0.00	2,229.14 .00	.00 2,229.14

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:58:39

ESU COORDINATING COUNCIL
 SUMMARY EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
 EXPCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

Fund - 01 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL EXPENSE	27,857,844.00	2,584,703.40	25,273,140.60	9.28	22,481,952.00	5,100,723.61	17,381,228.39	22.69
TOTAL GENERAL FUND	27,857,844.00	2,584,703.40	25,273,140.60	9.28	22,481,952.00	5,100,723.61	17,381,228.39	22.69
TOTAL REPORT	27,857,844.00	2,584,703.40	25,273,140.60	9.28	22,481,952.00	5,100,723.61	17,381,228.39	22.69

SUNGARD PENTAMATION, INC.
 DATE: 02/28/2022
 TIME: 13:47:12

ESU COORDINATING COUNCIL
 INVOICE SHORT LISTING

PAGE NUMBER: 1
 MODULE: mrinvlrp

SELECTION CRITERIA: cmropenitem.total_due>0.0

INV DATE	INVOICE NO	CUSTOMER #	CUSTOMER NAME	ORIG INVOICE	INVOICE ADJT	----PAYMENTS	PAYMENT ADJT	-WRITTEN OFF	---TOTAL DUE
10/14/2021	ADMN000140	ESU19	EDUCATIONAL SERVIC	2,059.00	.00	.00	.00	.00	2,059.00
07/07/2021	COOP001700	RAYMOND	RAYMOND CENTRAL PU	1,011.00	.00	.00	.00	.00	1,011.00
07/23/2021	COOP001886	WOODRIVER	WOOD RIVER RURAL S	1,405.00	.00	.00	.00	.00	1,405.00
02/11/2022	COOP001947	BRIDGEPORT	BRIDGEPORT PUBLIC	1,000.00	.00	.00	.00	.00	1,000.00
10/12/2021	CRIS000717	LOURDESCEN	LOURDES CENTRAL CA	100.00	.00	.00	.00	.00	100.00
12/03/2021	CRIS000726	NDE	NEBRASKA DEPT OF E	6,400.00	512.00	.00	.00	.00	6,912.00
02/11/2022	CRIS000729	NDE	NEBRASKA DEPT OF E	472.00	.00	.00	.00	.00	472.00
02/24/2022	GRNT000034	NDE	NEBRASKA DEPT OF E	300,000.00	.00	.00	.00	.00	300,000.00
10/14/2021	IMAT000355	ESU19	EDUCATIONAL SERVIC	5,700.00	.00	.00	.00	.00	5,700.00
10/13/2021	PDO0000930	UNCSN	UNCSN	20.00	.00	.00	.00	.00	20.00
10/14/2021	PDO0000947	ESU19	EDUCATIONAL SERVIC	3,653.00	.00	.00	.00	.00	3,653.00
12/21/2021	SRS0000352	ESU19	EDUCATIONAL SERVIC	5,500.00	.00	.00	.00	.00	5,500.00
07/09/2020	VNDR000041	NEARPOD	NEARPOD	47.70	.00	.00	.00	.00	47.70
10/26/2021	VNDR000090	BHPHOTO	B & H PHOTO VIDEO	240.35	.00	.00	.00	.00	240.35
10/26/2021	VNDR000095	WORLDBOOK	WORLD BOOK INC	2,637.28	.00	.00	.00	.00	2,637.28
01/25/2022	VNDR000098	NEWSELA	NEWSELA	117.10	.00	.00	.00	.00	117.10
TOTAL REPORT: 16				330,362.43	512.00	.00	.00	.00	330,874.43

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:59:01

ESU COORDINATING COUNCIL
 SUMMARY REVENUE COMPARISON REPORT

PAGE NUMBER: 1
 REVCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 6/22

Fund - 01 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	REVENUE	BALANCE	%	BUDGET	REVENUE	BALANCE	%
TOTAL REVENUE	27,857,844.00	2,181,549.34	25,676,294.66	7.83	22,481,952.00	11,642,648.47	10,839,303.53	51.79
TOTAL GENERAL FUND	27,857,844.00	2,181,549.34	25,676,294.66	7.83	22,481,952.00	11,642,648.47	10,839,303.53	51.79
TOTAL REPORT	27,857,844.00	2,181,549.34	25,676,294.66	7.83	22,481,952.00	11,642,648.47	10,839,303.53	51.79

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101510100 - ADMN INTEREST REVENUE

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11410	INTEREST						
6 /22	02/28/22	19	BANKREC			125.88	RECONCILIATION INTEREST
TOTAL	INTEREST				.00	125.88	.00
TOTAL	ADMN INTEREST REVENUE				.00	125.88	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101951200 - PS INVOICED REVENUE

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990	INVOICED REVENUE						
6 /22	02/28/22	19	61			15,102.00	RECEIVABLE-RC- 022822PQ
TOTAL	INVOICED REVENUE				.00	15,102.00	.00
TOTAL	PS INVOICED REVENUE				.00	15,102.00	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101951300 - COOP REVENUE, ESU/SCHOOL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
6 /22	02/24/22	19		60		1,933.75	RECEIVABLE-RC- 022422PQ
6 /22	02/28/22	19		61		78.00	RECEIVABLE-RC- 022822PQ
TOTAL			INVOICED REVENUE		.00	2,011.75	.00
TOTAL			COOP REVENUE, ESU/SCHOOL		.00	2,011.75	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101951560 - PDO CRISIS REVENUE ESU/SC

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
6 /22	02/17/22	19	57			5,900.00	RECEIVABLE-RC- 021622PQ
6 /22	02/17/22	19	58			500.00	RECEIVABLE-RC- 021722PQ
TOTAL			INVOICED REVENUE		.00	6,400.00	.00
TOTAL			PDO CRISIS REVENUE ESU/SC		.00	6,400.00	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101951600 - BL IMAT REVENUE, ESU/SCHO

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
6 /22	02/04/22	19	55			1,000.00	RECEIVABLE-RC- 020322PQ
6 /22	02/14/22	19	56			600.00	RECEIVABLE-RC- 021422PQ
TOTAL			INVOICED REVENUE		.00	1,600.00	.00
TOTAL			BL IMAT REVENUE, ESU/SCHO		.00	1,600.00	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101960500 - PDO REVENUE, LOCAL GOV

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
14997	MOU/CONTRACTS						
6 /22	02/09/22 24					5,250.00	.00 ADVISER FUNDS FROM NDE
TOTAL	MOU/CONTRACTS				.00	5,250.00	.00
TOTAL	PDO REVENUE, LOCAL GOV				.00	5,250.00	.00

EFINANCE - POWERSCHOOL
 DATE: 03/11/2022
 TIME: 10:58:16

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
 ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
 ORG UNIT - 01101990300 - COOP LOCAL SALES REVENUE

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990	INVOICED REVENUE						
6 /22	02/21/22	19	59			329.49	RECEIVABLE-RC- 021822PQ
TOTAL	INVOICED REVENUE				.00	329.49	.00
12400	ADMIN FEES						
6 /22	02/01/22	24				752.67	.00 COOP PPG PAINTS ADMN FEE
6 /22	02/04/22	24				601.88	.00 COOP DUDE SOLUTIONS
6 /22	02/04/22	24				14.32	.00 COOP BUSCH SYSTEMS
6 /22	02/04/22	24				1,821.31	.00 COOP MACKIN ADMIN FEE
6 /22	02/07/22	24				3,403.15	.00 COOP JOURNEY ED ADMN FEE
6 /22	02/07/22	24				2,398.72	.00 COOP QUILL ADMN FEE
6 /22	02/09/22	24				12,516.55	.00 COOP CDW ADMN FEE
6 /22	02/11/22	24				632.23	.00 COOP SYSCO ADMIN FEE
6 /22	02/14/22	24				95.26	.00 COOP AMTAB ADMIN FEE
6 /22	02/14/22	24				85.77	.00 COOP SCHOLASTIC ADMN FEE
6 /22	02/14/22	24				7.67	.00 COOP REALLY GOOD STUFF
6 /22	02/17/22	24				100.51	.00 COOP SOFTCHOICE ADMN FEE
6 /22	02/22/22	24				2,309.35	.00 COOP SCHOOL SPECIALTY ADM
6 /22	02/28/22	24				13,162.01	.00 COOP SYSCO ADMIN FEE
6 /22	02/28/22	24				2,799.84	.00 COOP INTERLINE ADMN FEE
6 /22	02/28/22	24				10,244.52	.00 COOP SYSCO ADMN FEE
TOTAL	ADMIN FEES				.00	50,945.76	.00
15690	REFUNDS						
6 /22	02/10/22	24				67.62	.00 COOP REFUND FROM STAPLES
TOTAL	REFUNDS				.00	67.62	.00
TOTAL	COOP LOCAL SALES REVENUE				.00	51,342.87	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101990500 - PDO LOCAL SALES REVENUE

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690			REFUNDS				
	6 /22	02/28/22	24			2,523.19	.00 PDO SAGE/CORWIN REFUND
	6 /22	02/28/22	12		.00		.00 PDO LOCAL SALES REFUNDS
TOTAL			REFUNDS		.00	2,523.19	.00
TOTAL			PDO LOCAL SALES REVENUE		.00	2,523.19	.00

EFINANCE - POWERSCHOOL
DATE: 03/11/2022
TIME: 10:58:16

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.period='6'
ACCOUNTING PERIOD: 6/22

FUND - 01 - GENERAL FUND
ORG UNIT - 01101990620 - BL DEC LOCAL SALES REVENU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690	REFUNDS						
6 /22	02/01/22	24				824.00	.00 DEC REFUND ISAACSON
TOTAL	REFUNDS				.00	824.00	.00
TOTAL	BL DEC LOCAL SALES REVENU				.00	824.00	.00
TOTAL	GENERAL FUND				.00	85,179.69	.00
TOTAL REPORT					.00	85,179.69	.00

February 28, 2022

Checkbook Balances:					
As of Sept. 1, 2021		\$4,496,854.14			
As of February 1, 2022=		\$4,195,462.99			
	February 2022 Receipts	February 2022 Disbursements	February 2021 Receipts	February 2021 Disbursements	
ESUCC Admin	\$125.88	(\$18,545.40)	\$606.44	(\$34,348.25)	
COOP	\$53,354.62	(\$27,360.48)	\$29,557.58	(\$24,709.53)	
DEC	\$824.00	(\$26,466.08)	\$0.00	(\$25,149.22)	
IMAT	\$1,600.00	(\$10,189.09)	\$0.00	(\$7,810.17)	
SRS	\$0.00	(\$35,881.46)	\$0.00	(\$39,307.70)	
PDO	\$14,173.19	(\$6,047.92)	\$1,657,584.98	(\$1,177,884.60)	
PS	\$15,102.00	(\$34,169.04)	\$0.00	\$0.00	
AAP	\$0.00	(\$2,790.60)	\$0.00	\$0.00	
PROJ PARA	\$0.00	(\$5,182.53)	0	\$0.00	
	\$85,179.69	-\$166,632.60	\$1,687,749.00	-\$1,309,209.47	
ESUCC Reserve	\$250,000.00				
As of February 28, 2022 =	\$4,114,010.08		Feb. 28, 2021 =	\$7,971,887.43	

Outstanding Receipts As Of 02/28/22

ESUCC Admin. \$2,059.00	
MSA, Gov't Relations (ESU 19)	\$2,059.00
COOP \$6,468.87	
Annual Buy Vendor Admin Fees	\$3,042.43
School Orders Worldbook/Movie Lic./Securly	\$3,416.00
AEPA/Special Buys/Food/Custodial Admin Fees	\$10.44
DEC \$0.00	
\$0.00	
IMAT \$5,700.00	
NDE, ISKME Renewal	\$0.00
MSA, Digital Learning Fee (ESU 19)	\$5,700.00
PD Library (Sora)	\$0.00
SRS \$5,500.00	
MSA, SRS Admin Fee (ESU 19)	\$5,500.00
PDO \$311,157.00	
MSA, PDO Program Fees (ESU 19)	\$3,653.00
PD Trainings/Reg. Fees	\$20.00
NDE, AAP	\$300,000.00
Grants (GEERS)	\$0.00
GEERS Devices	\$0.00
Crisis	\$7,484.00
MSA TLT Special Project, IDM Summer Institute	\$0.00
PS \$0.00	
PowerSchool Membership Fees	\$0.00
Total:	\$330,884.87

FY Net Activity 02/28/22

ESUCC Admin	\$192,613.78
COOP	\$127,995.40
DEC	\$141,839.03
IMAT	\$51,384.85
SRS	-\$88,609.16
PDO	-\$1,122,174.57
PS	\$353,972.26
AAP	-\$13,953.00
PROJ PARA	-\$25,912.65
	-\$382,844.06

Budget Notes/Comments, February 2022:

9.29%	Total Budget Usage
50.41%	Adjusted Budget Usage
50.00%	6-month Budget Project

Notes/Special Receipts, February 2022:

\$15,102.00	Arlington, PowerSchool Membership Fees
\$5,250.00	NDE, Adviser
\$5,900.00	NDE, Threat Training
\$600.00	ESU 6, PD Library

Notes/Special Disbursements, February 2022:

\$2,000.00	ISKME
\$1,713.52	Patrick Friman, PD Presentation
\$1,001.00	Cincinnati Insurance
\$1,675.65	Scoby Bros., Coop Promotional Material
\$294.08	Infobase, Coop Renewal, Twin River

March Expenses Payable April 2022 Total \$262,737.00

\$598.00	Apple, GEERS Devices
\$35,304.89	Bromms, Government Relations
\$1,678.75	ESU 10, SIMPL Programming
\$19,200.00	UNL Sponsored Programs, Threat Training
\$28,560.00	Wyebot Inc., NOC Renewal
\$12,302.00	Seim Johnson, Audit Expense

Special Projects/Grants Status as of February 28,2022:

	Receipts	Expenditures
SIMPL Expenditures	\$0.00	\$12,686.25
Adviser Contract with NDE	\$13,695.00	\$13,695.00
Software Innovation Network	\$960,000.00	\$156,185.64
GEERS	\$11,997,884.77	\$11,067,294.53

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FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16304	04/08/22	1638	AIMEE MUEHLING	01202580200	20320	PS CONTRACTED SERVI	0.00	3,307.00
09000	16305	04/08/22	1552	AINSWORTH STAR JOUR	01202310100	20540	ADMN MEETING NOTICE	0.00	7.42
09000	16306	04/08/22	1002	APPLE COMPUTER	01203500500	20320	GEERS DEVICES	0.00	598.00
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	21.22
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	7.07
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530100	20550	ADMN PRINTING EXP	0.00	18.88
09000	16307	04/08/22	1050	BISHOP BUSINESS	01202530400	20550	SRS PRINTING EXP	0.00	6.30
TOTAL CHECK								0.00	53.47
09000	16308	04/08/22	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN GOVT RELATIONS	0.00	104.89
09000	16308	04/08/22	1318	BROMM & ASSOCIATES	01202330100	20314	ADMN GOVT RELATIONS	0.00	35,200.00
TOTAL CHECK								0.00	35,304.89
09000	16309	04/08/22	1253	COBBLESTONE HOTEL	01202800100	20580	ADMN TRAVEL/LODGING	0.00	96.00
09000	16309	04/08/22	1253	COBBLESTONE HOTEL	01202800300	20580	COOP TRAVEL/LODGING	0.00	96.00
TOTAL CHECK								0.00	192.00
09000	16310	04/08/22	1101	CRAIG PETERSON	01202800300	20333	COOP MILEAGE REIMBU	0.00	38.61
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20580	ADMN TRAVEL/MEALS	0.00	15.45
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20333	ADMN MILEAGE REIMBU	0.00	127.53
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20580	ADMN TRAVEL/MEALS	0.00	27.16
09000	16311	04/08/22	1061	DEB HERICKS	01202800100	20333	ADMN MILEAGE REIMBU	0.00	216.45
TOTAL CHECK								0.00	386.59
09000	16312	04/08/22	1254	ESU 1	01202320100	20580	ADMN MEETING MEALS	0.00	271.50
09000	16313	04/08/22	1057	ESU 3	01202610100	20440	ADMN RENT OMAHA	0.00	153.41
09000	16313	04/08/22	1057	ESU 3	01202610300	20440	COOP RENT OMAHA	0.00	50.44
09000	16313	04/08/22	1057	ESU 3	01202610400	20440	SRS RENT OMAHA	0.00	714.50
09000	16313	04/08/22	1057	ESU 3	01202610600	20440	IMAT RENT OMAHA	0.00	64.26
09000	16313	04/08/22	1057	ESU 3	01202610620	20440	DEC RENT OMAHA	0.00	261.20
09000	16313	04/08/22	1057	ESU 3	01202250620	20640	DEC POSTAGE PD 4 ME	0.00	741.90
09000	16313	04/08/22	1057	ESU 3	01202530100	20550	ADMN PRINTING EXP	0.00	54.43
09000	16313	04/08/22	1057	ESU 3	01202580200	20320	PS CONTRACTED SERVI	0.00	2,580.00
09000	16313	04/08/22	1057	ESU 3	01202580200	20734	PS HARDWARE-LAPTOP	0.00	1,000.00
TOTAL CHECK								0.00	5,620.14
09000	16314	04/08/22	1151	ESU 7	01202320100	20580	ADMN MEETING MEALS	0.00	336.62
09000	16315	04/08/22	1067	ESU 10	01202580100	20320	ADMN SIMPL PROGRAMM	0.00	1,678.75
09000	16316	04/08/22	1064	ESU 17	01202320300	20230	COOP EXEC DIR RETIR	0.00	85.31
09000	16316	04/08/22	1064	ESU 17	01202320300	20270	COOP EXEC DIR WORK	0.00	3.45
09000	16316	04/08/22	1064	ESU 17	01202800300	20110	COOP STAFF SALARIES	0.00	20,446.82
09000	16316	04/08/22	1064	ESU 17	01202800300	20220	COO STAFF SS/MEDICA	0.00	1,220.94
09000	16316	04/08/22	1064	ESU 17	01202800300	20230	COOP STAFF RETIREME	0.00	2,019.69
09000	16316	04/08/22	1064	ESU 17	01202800300	20270	COOP STAFF WORK COM	0.00	81.79
09000	16316	04/08/22	1064	ESU 17	01202610300	20440	COOP RENT AINSWORTH	0.00	608.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16316	04/08/22	1064	ESU 17	01202580300	20530	COOP PHONE AINSWORT	0.00	84.00
09000	16316	04/08/22	1064	ESU 17	01202530300	20550	COOP PRINTING/COPIE	0.00	17.50
09000	16316	04/08/22	1064	ESU 17	01202610300	20520	COOP BOND/INSURANCE	0.00	32.00
09000	16316	04/08/22	1064	ESU 17	01202320620	20110	DEC EXEC DIR SALARI	0.00	6,056.32
09000	16316	04/08/22	1064	ESU 17	01202320620	20220	DEC EXEC DIR SS/MED	0.00	461.07
09000	16316	04/08/22	1064	ESU 17	01202320620	20230	DEC EXEC DIR RETIRE	0.00	597.16
09000	16316	04/08/22	1064	ESU 17	01202320620	20270	DEC EXEC DIR WORK C	0.00	24.18
09000	16316	04/08/22	1064	ESU 17	01202580620	20110	DEC TECH SALARIES	0.00	6,232.99
09000	16316	04/08/22	1064	ESU 17	01202580620	20220	DEC TECH SS/MEDICAR	0.00	409.48
09000	16316	04/08/22	1064	ESU 17	01202320100	20220	ADMN EXEC DIR SS/ME	0.00	638.91
09000	16316	04/08/22	1064	ESU 17	01202320100	20230	ADMN EXEC DIR RETIR	0.00	827.49
09000	16316	04/08/22	1064	ESU 17	01202320100	20270	ADMN EXEC DIR WORK	0.00	33.51
09000	16316	04/08/22	1064	ESU 17	01202800100	20110	ADMN STAFF SALARIES	0.00	4,841.11
09000	16316	04/08/22	1064	ESU 17	01202800100	20230	ADMN STAFF RETIREME	0.00	478.19
09000	16316	04/08/22	1064	ESU 17	01202800100	20270	ADMN STAFF WORK COM	0.00	19.37
09000	16316	04/08/22	1064	ESU 17	01202510100	20315	ADMN FISCAL AGENT F	0.00	206.00
09000	16316	04/08/22	1064	ESU 17	01202320300	20110	COOP EXEC DIR SALAR	0.00	865.19
09000	16316	04/08/22	1064	ESU 17	01202320300	20220	COOP EXEC DIR SS/ME	0.00	65.87
09000	16316	04/08/22	1064	ESU 17	01202320100	20110	ADMN EXEC DIR SALAR	0.00	8,392.31
09000	16316	04/08/22	1064	ESU 17	01202580620	20230	DEC TECH RETIREMENT	0.00	615.69
09000	16316	04/08/22	1064	ESU 17	01202580620	20270	DEC TECH WORK COMP	0.00	24.92
09000	16316	04/08/22	1064	ESU 17	01202800620	20110	DEC STAFF SALARIES	0.00	9,623.83
09000	16316	04/08/22	1064	ESU 17	01202800620	20220	DEC STAFF SS/MEDICA	0.00	657.53
09000	16316	04/08/22	1064	ESU 17	01202800620	20230	DEC STAFF RETIREMEN	0.00	950.62
09000	16316	04/08/22	1064	ESU 17	01202800620	20270	DEC STAFF WORK COMP	0.00	38.48
09000	16316	04/08/22	1064	ESU 17	01202800620	20290	DEC STAFF WAGE WORK	0.00	5.60
09000	16316	04/08/22	1064	ESU 17	01202320600	20110	IMAT EXEC DIR SALAR	0.00	1,038.23
09000	16316	04/08/22	1064	ESU 17	01202800100	20220	ADMN STAFF SS/MEDIC	0.00	309.03
09000	16316	04/08/22	1064	ESU 17	01202320600	20220	IMAT EXEC DIR SS/ME	0.00	79.04
09000	16316	04/08/22	1064	ESU 17	01202320600	20230	IMAT EXEC DIR RETIR	0.00	102.37
09000	16316	04/08/22	1064	ESU 17	01202320600	20270	IMAT EXEC DIR WORK	0.00	4.15
09000	16316	04/08/22	1064	ESU 17	01202800600	20110	IMAT STAFF SALARIES	0.00	5,774.85
09000	16316	04/08/22	1064	ESU 17	01202800600	20220	IMAT STAFF SS/MEDIC	0.00	415.53
09000	16316	04/08/22	1064	ESU 17	01202800600	20230	IMAT STAFF RETIREME	0.00	570.43
09000	16316	04/08/22	1064	ESU 17	01202800600	20270	IMAT STAFF WORK COM	0.00	23.10
09000	16316	04/08/22	1064	ESU 17	01202800600	20290	IMAT STAFF WAGE WOR	0.00	1.40
09000	16316	04/08/22	1064	ESU 17	01202320400	20110	SRS EXEC DIR SALARI	0.00	951.71
09000	16316	04/08/22	1064	ESU 17	01202320400	20220	SRS EXEC DIR SS/MED	0.00	72.45
09000	16316	04/08/22	1064	ESU 17	01202320400	20230	SRS EXEC DIR RETIRE	0.00	93.84
09000	16316	04/08/22	1064	ESU 17	01202320400	20270	SRS EXEC DIR WORK C	0.00	3.80
09000	16316	04/08/22	1064	ESU 17	01202580400	20110	SRS TECH SALARIES	0.00	13,048.07
09000	16316	04/08/22	1064	ESU 17	01202580400	20220	SRS TECH SS/MEDICAR	0.00	871.69
09000	16316	04/08/22	1064	ESU 17	01202580400	20230	SRS TECH RETIREMENT	0.00	1,288.87
09000	16316	04/08/22	1064	ESU 17	01202580400	20270	SRS TECH WORK COMP	0.00	52.17
09000	16316	04/08/22	1064	ESU 17	01202800400	20110	SRS STAFF SALARIES	0.00	15,878.93
09000	16316	04/08/22	1064	ESU 17	01202800400	20220	SRS STAFF SS/MEDICA	0.00	1,138.05
09000	16316	04/08/22	1064	ESU 17	01202800400	20230	SRS STAFF RETIREMEN	0.00	1,568.50
09000	16316	04/08/22	1064	ESU 17	01202800400	20270	SRS STAFF WORK COMP	0.00	63.60
09000	16316	04/08/22	1064	ESU 17	01202800500	20110	PD STAFF SALARIES	0.00	646.22
09000	16316	04/08/22	1064	ESU 17	01202800500	20220	PD STAFF SS/MEDICAR	0.00	43.52
09000	16316	04/08/22	1064	ESU 17	01202800500	20230	PD STAFF RETIREMENT	0.00	63.83
09000	16316	04/08/22	1064	ESU 17	01202800500	20270	PD STAFF WORK COMP	0.00	2.58

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16316	04/08/22	1064	ESU 17	01202800200	20110	PS STAFF SALARIES	0.00	16,067.26
09000	16316	04/08/22	1064	ESU 17	01202800200	20220	PS STAFF SS/MEDICAR	0.00	1,060.36
09000	16316	04/08/22	1064	ESU 17	01202800200	20230	PS STAFF RETIREMENT	0.00	1,587.10
09000	16316	04/08/22	1064	ESU 17	01202800200	20270	PS STAFF WORK COMP	0.00	64.25
09000	16316	04/08/22	1064	ESU 17	01202800200	20290	PS STAFF WAGE WORKS	0.00	7.00
09000	16316	04/08/22	1064	ESU 17	01202800590	20110	PROJ PARA STAFF SAL	0.00	4,394.64
09000	16316	04/08/22	1064	ESU 17	01202800590	20220	PROJ PARA STAFF SS/	0.00	336.19
09000	16316	04/08/22	1064	ESU 17	01202800590	20230	PROJ PARA STAFF RET	0.00	434.10
09000	16316	04/08/22	1064	ESU 17	01202800590	20270	PROJ PARA STAFF WOR	0.00	17.60
09000	16316	04/08/22	1064	ESU 17	01202800585	20110	AAP STAFF SALARIES	0.00	2,366.36
09000	16316	04/08/22	1064	ESU 17	01202800585	20220	AAP STAFF SS/MEDICA	0.00	181.02
09000	16316	04/08/22	1064	ESU 17	01202800585	20230	AAP STAFF RETIREMEN	0.00	233.74
09000	16316	04/08/22	1064	ESU 17	01202800585	20270	AAP STAFF WORK COMP	0.00	9.48
TOTAL CHECK								0.00	137,530.38
09000	16317	04/08/22	1661	HAMPTON INN - KEARN	01202800100	20580	ADMN TRAVEL/LODGING	0.00	169.00
09000	16318	04/08/22	1397	JOURNEYED.COM INC.	01202580200	20650	PS SOFTWARE, MS OFF	0.00	54.08
09000	16319	04/08/22	1503	KRAIG LOFQUIST	01202320100	20333	ADMN MILEAGE REIMBU	0.00	197.73
09000	16319	04/08/22	1503	KRAIG LOFQUIST	01202320100	20333	ADMN MILEAGE REIMBU	0.00	501.93
TOTAL CHECK								0.00	699.66
09000	16320	04/08/22	1041	NASB	01202310100	20810	ADMN NASB MEMBERSHI	0.00	400.00
09000	16321	04/08/22	1640	NICOLE MULLER	01202580200	20320	PS CONTRACTED SERVI	0.00	4,800.00
09000	16322	04/08/22	1505	OVERDRIVE INC	01202520600	20900	IMAT SORA CONTENT	0.00	600.00
09000	16323	04/08/22	1637	PEGGY MEDEMA	01202580200	20320	PS CONTRACTED SERVI	0.00	4,921.76
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330100	20317	ADMN LEGAL SERVICE	0.00	225.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330300	20317	COOP LEGAL SERVICE	0.00	225.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330400	20317	SRS LEGAL SERVICE	0.00	36.75
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330600	20317	IMAT LEGAL SERVICE	0.00	18.37
09000	16324	04/08/22	1633	PERRY, GUTHERY, HAA	01202330620	20317	DEC LEGAL SERVICE	0.00	18.38
TOTAL CHECK								0.00	525.00
09000	16325	04/08/22	1076	PRISCILLA QUINTANA	01202800300	20580	COOP TRAVEL/MEALS	0.00	16.67
09000	16325	04/08/22	1076	PRISCILLA QUINTANA	01202800300	20333	COOP MILEAGE REIMBU	0.00	224.64
TOTAL CHECK								0.00	241.31
09000	16326	04/08/22	1231	QUILL	01202520300	20610	COOP OFFICE SUPPLIE	0.00	75.99
09000	16327	04/08/22	1553	ROCK COUNTY LEADER	01202310100	20540	ADMN MEETING NOTICE	0.00	7.42
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510100	20315	ADMN AUDIT EXPENSE	0.00	5,289.86
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510300	20315	COOP AUDIT EXPENSE	0.00	5,289.86
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510400	20315	SRS AUDIT EXPENSE	0.00	861.14
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510600	20315	IMAT AUDIT EXPENSE	0.00	430.57
09000	16328	04/08/22	1599	SEIM JOHNSON LLP	01202510620	20315	DEC AUDIT EXPENSE	0.00	430.57
TOTAL CHECK								0.00	12,302.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
09000	16329	04/08/22	1554	SPRINGVIEW HERALD	01202310100	20540	ADMN MEETING NOTICE	0.00	8.36
09000	16330	04/08/22	1433	OFFICE OF SPONSORED	01202250560	20320	THREAT ASSESSMENT T	0.00	19,200.00
09000	16331	04/08/22	1555	VALENTINE MIDLAND N	01202310100	20540	ADMN MEETING NOTICE	0.00	7.41
09000	16332	04/08/22	1509	WYEBOT INC	01202250510	20330	NOC WYEBOT RENEWAL	0.00	28,560.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEALS	0.00	26.45
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250510	20580	NOC PRO DEV MEALS	0.00	487.60
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL/MEALS	0.00	6.25
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20330	ADMN PRO DEV MATERI	0.00	131.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL EXPENSE	0.00	138.38
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202320100	20580	ADMN TRAVEL, NCSA	0.00	54.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS ATLASSIN SOFTWA	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800600	20580	IMAT SO CENTRAL ECO	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580300	20650	COOP MAILCHIMP SOFT	0.00	50.15
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS BOOTSTRAP	0.00	153.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250510	20640	NOC COURSERA	0.00	62.25
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS TRANS FEE	0.00	4.59
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580400	20650	SRS ATLASSIN	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC SO CENTRAL ECON	0.00	10.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC STATE EDUC	0.00	99.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800620	20580	DEC TRAVEL/SOUTHWES	0.00	612.96
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202250620	20640	DEC PADDLE.NET	0.00	27.81
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580300	20650	COOP SCREENCAST SOF	0.00	18.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT	0.00	249.00
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800200	20580	PS TRAVEL EXPENSE	0.00	1,077.30
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS ZAPIER	0.00	24.99
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202800200	20580	PS TRAVEL EXPENSE	0.00	1,077.30
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS GOOGLE SUITE	0.00	115.71
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS ASANA	0.00	134.90
09000	EFT00168	04/08/22	1039	UNION BANK & TRUST	01202580200	20650	PS JITBIT	0.00	249.00
TOTAL CHECK								0.00	4,839.64
TOTAL CASH ACCOUNT								0.00	262,737.00
TOTAL FUND								0.00	262,737.00
TOTAL REPORT								0.00	262,737.00

ESUCC Employee Salaries

<u>2021-2022 Rates</u>								<u>New Rates</u>							
Employee Salaries:	<u>2021</u>		<u>2022</u>		<u>Work</u>	<u>Total</u>		<u>2022-2023</u>	<u>2022-2023</u>		<u>2022-2023</u>		<u>Work</u>	<u>Total</u>	
	<u>Base</u>	<u>Add'l Cash</u>	<u>Insurance</u>	<u>Fica</u>					<u>Retirement</u>	<u>Comp</u>	<u>Package</u>	<u>increase</u>			<u>Base</u>
Deb Hericks	53,185	15,083	9,278	5,223	7,660	310	\$90,739	4.00%	54,820	16,010	9,825	5,418	7,967	323	\$94,363
Priscilla Quintana	63,535	8,037	16,863	5,475	8,735	354	\$102,999	4.00%	65,580	8,531	17,876	5,669	9,086	368	\$107,111
Colleen Lentz	40,710	9,446	15,346	3,837	6,470	262	\$76,071	4.00%	41,850	10,027	16,266	3,969	6,731	273	\$79,115
Craig Peterson	106,250	0	25,515	8,128	13,015	527	\$153,436	4.00%	110,010	0	27,060	8,416	13,540	548	\$159,574
Anthony Maggio	89,458	23,702	0	8,657	11,178	453	\$133,447	4.00%	92,550	25,137	0	9,003	11,625	471	\$138,786
Rita McKinney	36,162	23,702	0	4,580	5,913	239	\$70,596	4.00%	35,905	16,010	9,825	3,971	6,099	247	\$72,057
Ryan Mueller	57,420	16,741	7,493	5,673	8,066	327	\$95,720	4.00%	59,230	16,010	9,825	5,756	8,403	340	\$99,564
Trevor Paschall	57,430	23,702	0	6,207	8,014	325	\$95,677	4.00%	59,240	25,137	0	6,455	8,335	338	\$99,504
Rhonda Eis	29,005	14,221	0	3,307	4,270	173	\$50,975	4.00%	29,875	15,082	0	3,439	4,441	180	\$53,017
Scott Isaacson	124,560	23,702	0	11,342	14,645	593	\$174,842	4.00%	128,930	4,961	21,719	10,243	15,371	622	\$181,846
Andrew Easton	81,340	16,741	7,493	7,503	10,428	422	\$123,928	4.00%	84,110	17,770	7,931	7,794	10,847	439	\$128,891
Becky Sosalla	65,000	15,083	9,278	6,126	8,827	357	\$104,672	4.00%	67,110	17,770	7,931	6,493	9,168	371	\$108,843
Marissa Burenheidi	48,848	23,702	0	5,550	7,166	290	\$85,557	4.00%	50,315	25,137	0	5,772	7,453	302	\$88,979
Sheri Schultis	95,100	4,674	20,483	7,633	11,879	481	\$140,249								
Minh Vu	36,845	15,083	9,278	3,972	6,046	245	\$71,469								
	\$984,848						\$1,395,109		\$879,525				Package Total 2022-2023 =		\$1,411,650
													Package Total 2021-2022 =		\$1,395,109
													Difference =		\$16,541
													Total % Increase =		1.18562

**2022-2023 Master Services Agreement
Between the
Educational Service Unit Coordinating Council and
Educational Service Unit __**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2022 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT COORDINATING COUNCIL, a political subdivision of the State of Nebraska, hereinafter referred to as “the Council” or “the ESUCC,” and EDUCATIONAL SERVICE UNIT NO. ____, a political subdivision of the State of Nebraska referred to as “the ESU.”

Recitals

Whereas, ESUCC is charged by NEB. REV. STAT. § 79-1245 with the administration of statewide education initiatives and provision of statewide education services;

Whereas, the ESU wishes to receive certain services and participate in certain Projects that are conducted by the ESUCC; and

Whereas, the ESU wishes to have certain services and initiatives made available to its member school districts.

Now, therefore, the ESUCC and the ESU agree as follows:

1. General Provisions

- a. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESUCC supplies to the ESU for the 2022-22 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU CC’s Projects.
- b. Participation in Individual Projects. This Agreement outlines several Projects which ESUCC has undertaken for the statewide benefit of Nebraska educational service units and their member school districts. Other than the statewide core service initiatives designated herein as required by Rule 84 of the Nebraska Department of Education, the ESU may choose to participate in some, but not all of the Projects referenced by this Agreement. The ESU shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate or make available to its member school districts. ESUCC is only obligated to provide services to the ESU for the Projects which the ESU has marked as provided herein.
- c. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2022 and ending on July 31, 2023.

- d. Provision of Services by ESUCC's Agents. The ESUCC may contract with third parties to provide some or all of the services described in this Agreement. The ESU hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESUCC in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESUCC.
- e. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.
- f. Right to Make Changes. ESUCC reserves the right in its sole discretion, to make changes to the operation of each of the individual Projects referred to herein, including, but not limited to, an increase in the fees charged for particular Projects, if the ESUCC determines that such fee increase is necessary for the continued operation of the particular Project, provided, however, that no such change shall have a material adverse impact on the ESU.
- g. New Projects. In the event ESUCC determines to offer a new Project during the term of this Agreement and the ESU wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.
- h. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.
- i. Indemnification. To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act, the Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.
- j. Assignment. The ESU shall not assign any right or delegate any obligation arising hereunder without the prior written consent of ESUCC. This provision does not prevent the ESU from allowing its member school districts to participate in some or all of the Projects described herein.
- k. Third Party Beneficiaries. This Agreement shall be binding upon and inure solely to the benefit of and be enforceable by each Party hereto and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to or shall confer upon any third party any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

- i. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the ESU and ESUCC concerning the subject matter addressed herein.
- m. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.
- n. Nondiscrimination. The parties shall not discriminate against any employee or applicant who is to be employed for performance of this MOU with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- o. Employment Eligibility Verification. The parties shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If a party employs or contracts with any subcontractor in connection with this Agreement, the contracting party shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.

2. Professional Development Project (ESUPDO Project)

- a. Purpose of Professional Development Projects. One of the core services provided to school districts is professional development of their staff. Pursuant to Rule 84 of the Nebraska Department of Education, all ESUs are required to participate in statewide core service initiatives as established by the ESU Coordinating Council as a condition of accreditation. The ESUPDO Project is one of the mandatory statewide core service initiatives undertaken by the ESUCC. Mandatory participation includes financial support of the project pursuant to the terms set forth in this section.
- b. Professional Development Planning Committee. The ESUCC shall appoint educators and other experts to a Professional Development Planning Committee. The initial committee shall consist of members who possess expertise in professional development and specific curriculum areas including members from NDE and statewide initiatives/projects at the discretion of the ESUCC and its Executive Director. The Professional Development Planning Committee shall provide the ESUCC's Executive Director with suggestions and input on technical and other matters related to professional development and specific special projects involving educators' professional development, within the State of Nebraska. The ESUCC Executive Director may also form ad hoc committees from time to time to address matters relevant to the various Professional Development Initiatives.

- c. Annual Professional Development Program. The ESUCC will develop an annual program of professional development offerings that will assist the ESU and its member districts in providing professional development to educators statewide. The ESUCC will assist the ESU in meeting its obligations pursuant to Rule 84 of the Nebraska Department of Education in collaborating to create opportunities for educational training and staff development for the staff of educational service units, the Nebraska Department of Education, and school districts statewide.
- d. ESUPDO Project. The ESUPDO serves as a collaborative effort to provide statewide training and alignment of efforts for ESU employees and key NDE Staff statewide. Professional development is among the core services identified by state statute for ESU's. ESUPDO consists of four affiliate groups comprised of ESU employees across the seventeen ESU's with representation from essential NDE Staff.

These groups are:

- i. Staff Development Affiliate (SDA): Members are responsible for providing staff development for their school districts and assisting the Nebraska Department of Education efforts on statewide and local assessment as well as school improvement for Nebraska's school districts.
- ii. Teaching and Learning with Technology (TLT): The purpose of the Teaching and Learning with Technology Affiliate (TLT) is to connect educators with resources, best practices, and emerging technologies to transform teaching and learning within the classroom. This support is provided through school improvement efforts, professional development, and coordinated statewide projects, services, and efforts.
- iii. Network Operations Committee (NOC): NOC supports the extensive communications network within and among the ESU's and school districts. NOC provides network security and protocols for their districts and ESU's and ensures the communications network for distance education, internet, email, and phones are functioning and secure.
- iv. ESU Special Populations Directors (ESPD): This group consists of Special Education Directors and staff from across the state. This group was included in the ESUPDO as the need for special education professional development for special education and classroom teachers emerged in the age of standards and assessment. ESPD is involved with the Nebraska Department of Education in providing leadership for special education training and support.
- v. ESUPDO Fees. Each ESU will participate in the ESUPDO Project and contribute \$2,000 to fund the activities of the Professional Development Annual Program.

- e. Professional Development Special Projects. The ESUCC may also facilitate special projects, organize and facilitate programs, or serve as a fiscal agent for activities to enhance professional development opportunities. These special projects may include but are not limited to special education grant programs, NDE career education grant programs, and other grant or collaborative efforts that enhance statewide professional development.

- f. Fees for Participation in Specific Professional Development Activities. Professional Development activities may include registration, material, and other fees. Such fees will be set at no more than \$20 per person per day. Material and other fees will actually be incurred costs beyond normal registration. Any fees billed through an agent of ESUCC must identify the specific core activity provided on behalf of the ESUCC and be appropriately allocated by such agent in accordance with agreed upon billing practices. ESUCC will provide to each ESU that participates in the Professional Development Project invoices that detail the expenditures for each event or meeting. Participation fees shall be billed bi-annually by ESUCC during the academic year.

The following is a cost summary for this project:

Section 2	PD Annual Program Fees	\$ 2,000
(Each ESU will participate.)		
Section 3	PD Participation Fees	\$ 20 per person per day
(Each ESU will participate.)		
 MSA Fees for 2021-2022:		\$3,653/\$20

- 3. Service Implementation Model Process and Log (SIMPL): This service is a data-driven process to systematically identify the needs of our districts and develop services to fill the gaps. The SIMPL online tool allows ESUs to comprehensively assess the available services for optimal implementation at the school district level.

The following is a cost summary for this project.

SIMPL fee	Up to \$ 1,500
(Each ESU will participate.)	
 Fees for 2021-2022:	 Up to \$1,500

**4. Digital Learning Services and Projects:
Encompassing Distance Education, BlendEd Learning, Open Educational (OER), Instructional Materials, and Learning Management Systems (LMS)**

- a. Purpose of Digital Learning Services and Projects. The ESUCC shall provide distance education services including brokering and facilitating the exchange of distance education courses, the administration of learning management systems, and the assessment of distance education needs and evaluation of distance education services as provided for in NEB. REV. STAT. § 79-1248 and other state statutes and regulations. Additionally, the ESUCC is charged with the administration of state-wide initiatives and provision of statewide services among other duties in NEB. REV. STAT. § 79-1246. The ESUCC also has managed statewide services in “core services” as that term is defined in statute, including instructional materials services. The purpose of these services is to assure cost-efficient and equitable delivery of digital learning opportunities in partnership with educational service units, school districts, and other potential partners. The ESUCC Digital Learning Services and Projects promote statewide collaboration to provide students and school districts with access to a mix of different learning environments that best supports the combination of traditional face-to-face classroom methods with more technology-mediated activities.
- b. Nebraska Department of Education Rule 84. Pursuant to Rule 84, all ESUs are required to participate in statewide core service initiatives as established by the ESUCC as a condition of accreditation. Components of the Digital Learning Services and Projects are mandatory statewide services administered by the ESUCC and require financial support from all ESUs.
- c. Distance Education Brokering. The ESUCC will provide the Nebraska Virtual Instruction Source (NVIS) course clearinghouse for use in finding and exchanging distance education courses between participating ESUs and school districts. Funding for this service is provided by allocated State appropriation. If additional fees for distance education brokering become necessary, they will be approved by the ESUCC board through the approval process.
- d. Digital Learning Ad Hoc Committees: Ad hoc committees may form to address matters relevant to the Digital Learning Services and Projects. These committees will provide the ESUCC’s Executive Director and Digital Learning Coordinator with suggestions and input on technical and other matters related to distance education, digital learning, instructional materials, or learning management systems, within the State of Nebraska.
- e. Open Educational Resources (OER): The Nebraska OER hub is available to all ESUs and their district schools and offers statewide access to local and national open educational resources. The OER hub is a customized branded landing page on OER Commons, a product of ISKME. Within the Nebraska OER hub, collaborative statewide efforts with and between the Nebraska Department of

Education, the ESUCC, school districts and educators are possible and provide the support to curate and create quality open educational resources that are aligned to Nebraska curriculum. The cost for the platform and services is funded by the Digital Learning administration fee.

- f. Learning Object Repositories (LOR): ESUCC will coordinate **access** to digital libraries that enable educators from within participating ESUs to use educational resources that are aligned to academic standards. These digital libraries may include both free and subscription based services.
- g. Conditions of Participation.
 - i. Intellectual Property. The ESU and each of its participating school districts agree to comply with all relevant laws governing copyright and other intellectual property. The ESU agrees to hold ESUCC harmless for any violation of this provision by the ESU or its agents.
 - ii. No Assignment. No Party shall assign any of its rights or obligations under this Project without the prior written consent of the ESUCC's Executive Director or the ESUCC board.
- h. Fees. Each ESU will be invoiced a \$5,700 fee to support the administration of statewide Digital Learning Services and Projects. Mandatory participation includes financial support of the services pursuant to the terms set forth in this section. Additional fees may be determined and assessed by the ESUCC board to provide these necessary services.

The following is a cost summary for the project:

Digital Learning Administration (Each ESU will participate.)	\$ 5,700
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MSA Fees for 2021-2022: \$ 5,700

- i. Optional Digital Learning Services and Projects. The Digital Learning Services and Projects are structured to allow ESUs to participate at the mandatory level or at an expanded level. The expanded optional services and projects supplement the statewide efforts in blended learning, open educational resources, instructional materials, and other digital learning products as recommended by appropriate affiliates. On an annual basis, ESUs may choose to participate in all or none of the expanded optional projects or services. Some of the services are made available to school districts directly when an ESU does not participate in the expanded optional services. Due to the nature of some projects, ESUs may not elect to withdraw or amend their participation mid-contract year after this Agreement has been approved.
 - i. OverDrive Professional Development Library. The ESUCC OverDrive Professional Library is a customized digital collection of ebooks and audiobooks for use by ESU staff across the state. Participating ESUs

contributed \$1,000 each for the initial start up to build the collection. ESUs that elected not to participate in the initial set-up can opt in at any time for a fee of \$1,000 plus any additional fees that have incurred since start up. Annual fees will be up to \$600 per ESU based upon the assessed need for additional books on current professional development topics as recommended by the affiliates. If an ESU chooses not to continue participation, access to the library will be terminated.

The following is a cost summary of the project:

OverDrive Professional Library **Up to \$ 600**

MSA Fees for 2021-2022: \$ Up to \$ 600

(On the Summary Page, please check the box if the ESU will participate in the service.)

- ii. Digital Learning: Special Projects. The goal of this project is to enhance education for all learners in Nebraska schools and ESUs. These projects may support the curation and creation of educational artifacts, the review and alignment of resources to the Nebraska State Standards and other indicators utilized by Nebraska schools, BlendEd projects, the promotion of existing instructional materials and digital learning resources, state endorsed LOR platforms, or any additional training. The TLT affiliate will submit project proposals to the ESUCC board for approval based upon identified assessed needs. It is recommended to budget up to \$7,500 per ESU for Special Projects. Any fees for Special Projects will be invoiced only when an actual cost is incurred.

The following is a cost summary of the project:

Digital Learning Special Projects **Up to \$ 7,500**

MSA Fees for 2021-2022: Up to \$ 7,500

5. Cooperative Purchasing Project

- a. Purpose of Cooperative Purchasing. The Cooperative Purchasing Project aggregates demand for certain items commonly purchased by school districts to get lower prices and more favorable terms from selected suppliers.
- b. Duties of ESUCC. In connection with the Cooperative Purchasing Program, the ESUCC shall:
 - i. Combine statewide data relevant to cooperative purchasing in order to promote a valid basis upon which to solicit bids.
 - ii. Coordinate activities which are commensurate with updating and perpetuating proper specifications inherent within the bidding process.
 - iii. Prepare official bid documents and invite suppliers to bid in connection with supplies to be purchased by ESUCC and members.
 - iv. Prepare and cause to be published the official legal notices of the bid opening in connection with supplies to be purchased by ESUCC as required by applicable law or policy.
 - v. Conduct the public bid opening and resulting bid reviews in accordance with applicable Nebraska statutory “public lettings” provisions, if any, or ESUCC policy and practice, and be responsible for selecting bids based upon such provisions.
 - vi. Compile price lists and order sheets for each participating educational service unit and make such order lists and price sheets available through the Nebraska ESU Cooperative Purchasing Web Site or Marketplace.
 - vii. Provide technical support for ESUs and school districts in placing orders with suppliers through the Marketplace. Merchandise will be shipped as specified in bid terms and conditions
 - viii. Through the website, provide participating ESUs and school districts the capabilities to track items ordered, confirm receipt, check invoices and detect and report shortages.
 - ix. Retrieve order documents from the website and prepare aggregate orders to be sent to respective suppliers so that merchandise is shipped to each participating school/educational service unit.
 - x. Assist any participating school/educational service unit with problems related to the processing and delivery of orders from the suppliers.
 - xi. Participate in an annual audit of cooperative purchasing accounts and records conducted by a Certified Public Accountant.

(On the Summary Page, please check the box if the ESU will participate in the service.)

6. Special Education Project

- a. Student Records System (SRS Project): SRS is an online special education record system designed to create all special education documents, required by Rule 51 and Rule 52, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files via the internet. SRS training is provided across the state for district staff and college and university staff.
- b. Fees. Each Participating ESU will pay a fee of \$5,700 to fund the Special Education Project.
- c. Additional SRS Fee. School Districts that are members of one of the participating Parties to the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the following table.

<u>2022-2023 – no increase</u>	<u>2023-2024</u>	<u>Tier</u>
\$174	\$183	<100
\$452	\$475	100-249
\$901	\$946	250-499
\$2,705	\$2,840	500-999
\$3,607	\$3,787	1000-1999
\$4,508	\$4733	2000-3999
\$8,584	\$9013	4000-17999

The ESUCC will bill the ESU for the fees allocated to each of the ESU’s participating member school districts.

The following is a cost summary of the project:

Special Education Project	\$ 5,700
Additional SRS Fees (Tier)	\$see chart above

MSA Fees for 2021-2022: \$ 5,500

(On the Summary Page, please check the box if the ESU will participate in the service.)

7. Legislative and Governmental Relations Project

- a. Purpose Legislative and Governmental Relations Project. The Legislative and Governmental Relations Project will assist member ESUs in strategically planning legislative initiatives that support the mission of the ESUCC and its member service units, tracking legislation that affects service units and state-wide educational efforts in the state, and influencing state lawmakers to support the vital work of the ESUCC, service units and public schools in the state of Nebraska.

- b. Duties of ESUCC. In connection with the Cooperative Purchasing Program, the ESUCC shall:
 - i. Solicit input and direction on legislative and governmental relations issues from its members through the ESUCC legislative committee and in other forums;
 - ii. Direct employees of ESUCC to draft, support or oppose state legislation related to matters affecting education in the state of Nebraska;
 - iii. Contract with experts in the field of governmental relations to assist the ESUCC in legislative and governmental matters

- c. Fees. Each Participating ESU will pay a fee of \$3000 to be determined by the ESUCC board upon approval of relevant expert contracts to fund the Legislative and Governmental Relations Project. In no event will the fee for participation exceed ESUCC’s actual costs.

The following is a cost summary for this project.

Govt. Relations	\$ 3000
<i>Govt. Relations (2022 & 2023)</i>	<i>\$ 2059.00</i>

(On the Summary Page, please check the box if the ESU will participate in the service.)

Summary of MSA Fees 2022-2023

Please check and initial the relevant boxes below indicating the services in which the Service Unit wishes to participate. (Please note all projects within the MSA are provided with either (1) a specific charge, (2) no charge for the project, or (3) a required participation fee for all ESUs.)

	<u>2021-2022</u>	<u>2022-2023</u>
ESUPDO with the following costs for PD services. (Statewide Core Service Initiative pursuant to Rule 84; Each ESU will participate.)		
Section 2 PD Annual Program Fees	\$ 3,653	\$ 2,000
Section 3 PD Participation Fees\$ 20 per person/per day		
SIMPL (Each ESU will participate.)		
SIMPL	Up to \$ 1,500	Up to \$ 1,500
Digital Learning Services/Administration: Encompassing Distance Education, BlendEd, OER and other digital learning administrative functions. (Statewide Core Service Initiative pursuant to Rule 84; Each ESU will participate.)		
Digital Learning Administration	\$ 5,700	\$ 5,700
<input type="checkbox"/> ___ Digital Learning Projects/ESUCC Professional Library	\$ 600	\$ 600
Digital Learning/Special Projects		
Learning Objects/Special Projects were combined Budgeted amount - Projects subject to approval vote	\$ 7,500	\$ 7,500
Coop Purchasing		
	\$ 0.00	\$ 0.00
<input type="checkbox"/> ___ SRS Special Education Project	\$ 5,500	\$ 5,700
<input type="checkbox"/> ___ SRS Additional SRS Fees (Tier)	(see table on pg. 10)	
Legislative and Governmental Relations		
Govt. Relations	\$ 2,059	\$ 3,000

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR EDUCATIONAL SERVICE UNIT # ____:

I certify that I have checked the relevant boxes above indicating the Projects in which the Service Unit wishes to participate.

OR

I certify that the Service Unit Wishes to Participate in ALL of the above projects.

FOR THE EDUCATIONAL SERVICE UNIT:

(Signature)

(Date)

(Printed name)

(Title)

FOR THE EDUCATIONAL SERVICE COORDINATING COUNCIL:

(Signature)

(Date)

Kraig J Lofquist
ESUCC Executive Director

New Name	Information Services	Education Resources	Legal	Executive
	Technology	PDO/Student Services	Legislative (policies)/ COOP	Executive/Finance
	11:30-1:30 PM Central	1:45-2:45 PM Central	3:00-4:00 PM Central	4:15-5:15 PM Central
Bill Heimann, ESU 1 (2)	X			X Secretary
Ted DeTurk, ESU 2 (2)	X Chair	X		
Dan Schnoes, ESU 3 (2)			X	X President Elect
Gregg Robke, ESU 4 (2)	X		X	
Brenda McNiff, ESU 5 (2)	X	X - possible new Chair		
John Skretta, ESU 6 (1)			X Co-Chair	
Larianne Polk, ESU 7 (2)			X	X President
Corey Dahl, ESU 8 (1)	X			
Drew Harris, ESU 9 (1)		X		
Melissa Wheelock, ESU 10 (2)	X Vice Chair		X	
Greg Barnes, ESU 11 (2)		X	X Co-Chair	
Andrew Dick, ESU 13 (1)			X	
Paul Calvert, ESU 15 (2)			X	X Past President
Deb Paulman, ESU 16 (2)	X	X - Possible V.Chair		
Geraldine Erickson, ESU 17 (2)		X		X Treasurer
Sarah Salem, ESU 18 (1)		X		
Connie Wickham, ESU 19 (2)	X	X		
Membership (28)	8	8	8	5

Educational Service Unit Coordinating Council
Information Services Committee Meeting
Wednesday, April 6, 2022, 11:30 AM
ESU No. 3, 6949 South 110th Street, Omaha, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 3/30/22

Attendance Taken at 11:30 AM.

Bill Heimann (ESU 01):	Present
Dr. Ted DeTurk (ESU 02):	Present
Gregg Robke (ESU 04):	Present
Dr John Skretta (ESU 06):	Present
Corey Dahl (ESU 08):	Present
Dr Melissa Wheelock (ESU 10):	Present
Paul Calvert (ESU 15):	Present
Deb Paulman (ESU 16):	Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 11:30 AM.

Staff: Kraig Lofquist, Deb Hericks, Priscilla Quintana, Scott Isaacson, Rhons Eis, Andrew Easton

2. Roll call

3. Agenda Item

3.1. GEER Fund Update

The Technology Director gave an update on the Geers funds. The Governor's office has denied our funding request. Continue to discuss option of moving forward.

3.2. Future Ready Digital Learning Collaborative (FRDLC)

The Technology Director will continue to work to see how we can fund some of these projects.

3.2.1. Data and Security Advisor

Andy Boell and Gary Needham have put extensive thought and effort into developing a plan for providing security specialist help statewide and will present that at today's Information Services committee meeting.

3.3. CyberSecurity Presentation

Andy Boell (NNNC) and Gary Needham (ESU 9) were present to give a Cybersecurity presentation. They shared an unique opportunity to lead something new and confusing for schools. They are suggesting a team-based solution. Specialists at ESUs are assigned certain ESUs and their districts. The team would coordinate with other entities to consolidate opportunities for districts and ESUs. The team can be assembled to assist a district experiencing a cyber security incident. These team members would stay up to date on all things for cybersecurity. K-12 Cybersecurity team would include: Federal Government, State of Ne OCIO, Network Nebraska, ESUCC/Coop Purchasing, Cyber Insurance, Emergency Management, Department of Education. They shared a sample of how the grouping could potentially be. Funding options shared: <https://url.nnnc.org/esucc-cyber>. They need administrators to be involved in the funding conversation.

3.4. SIMPL Report

No SIMPL report this month!

There is no report.

3.5. Staff Reports

3.5.1. Scott Isaacson

SRS

The whole team continues work on fixes and enhancements. Help desk requests are substantially caught up due to software improvements. We are contracting consulting services to review the database and recommend optimizations, as well as a path forward to rewriting the software. The team is working on a companion to SRS with support for 504 plan documentation, aimed to be released this summer.

Project PARA

The new project PARA web site is active at <https://para.myesu.org>. This is currently set to handle new registrations for para educator training. Behind the front site is a Canvas course

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NVIS

Our lead developer, Anthony Maggio, is focused on completing work on the NVIS software for its pending release. Andrew Easton and I meet regularly to review the development version of the site and inform changes. I have opened discussion with NDE's Dorann Avey and Christine Struebing (new E-Rate Coordinator and Infrastructure Specialist) on ways that course and enrollment data can be automatically populated to reduce workload and duplicate entry for school staff.

3.5.2. Andrew Easton

The Digital Learning Coordinator gave updates on his projects he is working on. Discussed the TLT Special Project with Social Studies. The Inquiry Training on June 6-7 will be held via zoom and we welcome anyone to join this training, up to 100 people. The BlendEd Group is refocusing their efforts. The team has begun to work on the NVIS website once again.

3.5.3. Rhonda Eis

Rhonda Eis gave her updates for TLT training from February and has been put on hold to rebook. Updates on the ESUCC websites and moving the COOP. There have been some new additions to the OER but they still need to be attached to standards. Also, an update on the PD Library collection.

4. Next Meeting Agenda Items

Hanover Research to be discussed and talk about renewal. Cybersecurity presentation and vote.

5. Adjournment

Meeting adjourned at 1:00 PM.

{{Name: Agenda Item Name}}
{{Discussion: Agenda Item Discussion}}
{{Comments: Agenda Item Comments}}
{{Actions: Agenda Item Actions}}

Information Services Committee Meeting
Wednesday, April 6, 2022 11:30 AM
ESU No. 3
6949 South 110th Street
Omaha, NE 68128

1. Call to Order
Committee Chair

2. Roll call
Committee Chair

3. Agenda Item
Committee Chair

3.1. GEER Fund Update
Technology Director

3.2. Future Ready Digital Learning Collaborative (FRDLC)
Technology Director

3.2.1. Data and Security Advisor
Technology Director

3.3. CyberSecurity Presentation
Boell/Needham

3.4. SIMPL Report
Nate McClenahan

3.5. Staff Reports
Committee Chair

3.5.1. Scott Isaacson
Scott Isaacson

3.5.2. Andrew Easton
Andrew Easton

3.5.3. Rhonda Eis
Rhonda Eis

4. Next Meeting Agenda Items
Committee Chair

5. Adjournment
Committee Chair



Committee Report

PROJECT NAME: Digital Learning - Instructional Materials

PROJECT COORDINATOR: Rhonda Eis

REPORT PERIOD: April 2022

TLT Updates

- TLT 2022 Spring Training Event
 - Tours & Apple Training were canceled in February due to Covid restrictions
 - Decision to put the tours on hold until later in the year - possibly do one or both tours during September PDO

ESUCC Website Stats for March 2022

Website Page	# of Views
ESU CC – ESU Coordinating Council - Home Page	2,027
Cooperative Purchasing – Front Page	9,065
Cooperative Purchasing Contracts List Page	573
Cooperative Purchasing Contracts – Various Companies	1568
ESU Coordinating Council (ESUCC) – Admin Page	177
ESU Standards of Performance and Practice	23
Public Meetings – ESU CC Board	47
ESUCC Staff Page	107
What’s New – ESU CC	64
Digital Learning - SocialPD	21
Digital Learning - PD for Me	51
Instructional Materials	21
Professional Learning	22
ESU Professional Development Organization (ESUPDO)	27
ESUCC PDO Events & Meetings	23
Special Education	31
Nebraska Helpdesk	14
Nebraska PowerSchool Cooperative	30
The Nebraska Canvas Consortium	15
GEER Devices	38
Quick Links	32

Nebraska OER Commons

- New group - Nebraska Agriculture, Food and Natural Resources
 - Members of the group are migrating resources to the hub - currently stored in a shared Google drive
 - Added 44 new resources thus far
 - Resources won't be moved into a collection until later since the standards for this set and several other sets of CTE standards are due to be updated or are updated, waiting approval - but resources are available to teachers from the group folders
 - [Link to work group and folders](#)
- News from ISKME
 - K-12 collections on climate education are being curated by ISKME librarians for April Earth month. These can be found on the [K-12 Teaching & Learning Hub](#).

ESU PD Library

- Working on updating curated collections - added a new Collection for SEL
- Collection Count
 - Ebooks - 225
 - Audiobooks - 85
- Account balance \$3,066
- Request for new books - [Form Link](#)



Committee Report

PROJECT NAME: Digital Learning, Distance Learning, and Remote Learning

PROJECT DIRECTOR: Andrew Easton

REPORT PERIOD: February 2021

COMMITTEE REPORT: DIGITAL LEARNING COORDINATOR

Blended Learning/Personalized Professional Development Support

- Promoted **PD for Me** one-pagers via our social media outlets
- Several collaborative meetings with the blended learning workgroup
 - Designed, and co-facilitated the monthly Blended Learning meeting with Eileen Heller and Jody Bauer to discuss revisions to the work group's vision, mission, and purpose.
 - Discussions with Kellen Conroy, Jen Madison, and Michelle Keszler to organize a conversation where blended learning and SDA might be able to enhance their cross-affiliate collaboration.
 - The workgroup will rebrand, expand its scope, and focus on creating content to share within TLT, all of PDO, and across our digital presence
- Continued conversations with Lori Broady, Mark Brady, Deb Paulman, Craig Hicks, Dawn Ferreyra, Katrina Gotschall, and Nick Ziegler regarding the TLT/SS SDA cadre's work with HQIM for SS in grades 4-8.
 - [Statewide Social Studies Inquiry Supports](#)
 - [Special Project Proposal](#) (Revised)
 - [John Hopkins Social Studies Summary Analysis](#)
 - **We have accepted 29 teachers to the project and know which locations each will be attending.**
 - **Two locations instead of three, Lincoln and Wayne.**
 - Proposal accepted for the statewide Social Studies conference
 - Proposal submitted to the Admin Days conference
 - Created and finalized [this promotional one-pager](#) for the June 6-7 online Inquiry Model training

Collaborations

- Collaborated in planning for the 2022 Future Ready Conference.
 - Day one, John Spencer keynote, Day two, Brandon Mowinkel, and special guest presenter Elissa Malespina

- o Led the March [Future Ready Conference meeting](#)
- o Gave feedback and acquired two videos to promote the Future Ready Conference across our social media channels
 - [Promo Video 1](#)
 - [Promo Video 2](#)
- o Ongoing collaboration with Dorann Avey to discuss the Future Ready Council, the conference, and additional opportunities for upcoming collaboration and advocacy.
- Collaborated with the NDE SEED Team on outlining a 5-Part Podcast series showcasing the NTPPS work.
 - o Recorded the first episode with Julie Downing, Kellen Conroy, and Brook Kavan
- Collaborated with Rhonda Eis on updating the [ESUCC site](#)
- Eileen Heller, Otis Pierce, and Jason Everett are all involved in professional learning as a part of our second ISTE+GM cohort on Artificial Intelligence in Education.

NVIS Efforts: Distance Learning and VFT

- Progress on the NVIS update has started up again, and Scott Isaacson and I held a series of meetings regarding the design of the...
 - o NVIS Home Page and Log-in Page
 - New Graphics such as...
 - [NVIS Welcome Banner for the Main Page](#)
 - [NVIS Banner](#)
 - [Account Log-in](#)
 - [Upcoming Events](#)
 - [Onboarding Resources](#)
 - [Background for Log-in Page](#)
 - o VFT Main Page
 - o VFT Experience Pages
 - o VFT Provider Pages
- Each week this semester, we have released social media promotions highlighting different VFT providers.
 - o This month we promoted...
 - Durham Museum
 - History Nebraska
 - Lauritzen Gardens
 - Agate Fossil Beds
 - UNL 4-H
- Created NVIS branding and [this VFT experience submission form](#).
- Distance Learning courses were up in the 2020-2021 school year.
 - o 16.8% increase in the number of districts participating.
 - o 8.3% increase in courses offered.
 - o DEU dollars dropped from \$964.91 (19-20) to \$844.28 (20-21)
 - o Two new districts have reached out to me this month.

Professional Development

- Ed Tech Virtual Federal Advocacy Committee Meeting
- Attended Thursday sessions at the NRCSA conference
- Attended the March SDA Connect session

Professional Development Presentations

- Took part in a virtual Ed Tech Advocacy event as Nebraska's SETDA representative holding discussions with policymakers in Washington DC.

Promotional Work

- Shared 4 #WhatInspirESU Quote Graphics
- Created 5 The Good Life EDU Podcast video promo pieces
- Created 4 Did You Know? Graphics Promoting VFTs
- Created 2 new #SocialPD Stores
 - [Math Fact Fluency](#) by Kristen Kasten
- Promoted individual PD for Me stories across Facebook, Twitter, and IG
- Created four episodes of [The Good Life EDU](#) podcast.
 - Shows:
 - [The Multi-Tiered System of Supports \(MTSS\) in Education](#), Aaron Bredenkamp of ESU 3
 - [AR/VR in EDU and Education in the Metaverse](#), Jaime Donally immersive learning enthusiast
 - Jaime featured the ESUCC in her annual #31DaysofARVRinEDU on [DAY 26](#)
 - [The Impact Hope Has on Teaching and Learning](#), Scott Butler of Project Harmony in Omaha
 - [Universal Design for Learning](#), Katie Novak of Novak Education Consulting
 - [Personalized Learning, Virtual Reality, and the Future of Education](#), Dr. James Rickabaugh of the Institute for Personalized Learning and CESA #1
 - **Pushing 12,000 total downloads**
- Invested in Twitter promotional efforts.
 - Twitter Followers
 - March 1294 (+10) Reach: 17.9K
 - February 1284 (+12) Reach: 23.4K
 - January 1272 (+14) Reach: 31.2K
 - 2022**
 - December: 1258 (+8) Reach: 6,737
 - November: 1250 (+14)
 - October: 1236 (+41)
 - September: 1195 (+71)
 - August: 1124 (+17)
 - July: 1107 (+34)
 - June: 1083 (+12)

- May: 1071 (+70)
 - April: 1001 (+64) *Broke 1000 followers
 - March: 937 (+82)
 - February: 855 (+82)
 - January: 773 (+83)
 - 2021**
 - December: 690 (+67)
- Invested in Facebook promotional efforts.
 - Page Likes/Followers
 - March 506 (+3)
 - February 503 (+10)
 - January 493 (+4)
 - 2022**
 - December: 489 (+36)
 - November: 453 (+43)
 - October: 410 (+15)
 - September: 395 (+4)
 - August: 391 (+13)
 - July: 378 (+18)
 - June: 360 (+3)
 - May: 357 (+8)
 - April: 349 (+33)
 - March: 316 (+52)
 - February: 264 (+30)
 - January: 234 (+40)
 - 2021**
 - December: 194 (+7)

Future Ready Digital Learning Collaborative

August 31, 2021

The Future Ready Digital Learning Collaborative is a partnership of the Nebraska Department of Education, Educational Service Unit Coordinating Council, Educational Service Units and Nebraska public and non-public school districts which will enhance the learning environment, expanding the array of resources and supports available to all learners and teachers. Learners, educators, administrators and technologists will collaborate within this framework to identify and solve problems and improve the entire system. Staff dedicated to

Privacy and Security: Cybersecurity has never been more important. Working online requires peace of mind for both the organization and the end user. Therefore, schools need to provide the latest tools to ensure all data is secure. Our proposal includes proactive assessment of technological systems as well as proactive teaching to preclude security challenges (ransomware and phishing attacks, etc.)

High-Quality Digital Content: All online content must meet high standards to ensure a quality teaching and learning experience. Therefore, all digital content will be developed and vetted by professionals who understand instructional methods conducive to student learning. Relevant training to ensure best practices related to online instruction will also be addressed.

Data Interoperability: There are many positive software systems used in education today, but these systems do not “talk to each other.” Our proposal includes linking these systems together, so data can be easily viewed and analyzed by school leaders and teachers. This interoperability will help provide immediate, in depth feedback to best help students at the individual level.

Infrastructure and Homework Gap: We propose to build on the success provided by ESSER and GEER. In particular, we will match available internet access solutions to unserved and underserved student and staff homes, so they can continue to learn and teach asynchronously.

Learning Environment-Software Systems: Thanks to ESSER funds, the majority of Nebraska schools have access to Canvas, the premier learning management system (LMS) available today. Courses can be developed and provided to students either synchronously or asynchronously. We propose to provide enhanced support for districts as they adopt the Canvas solution, and mature their practices in online learning.

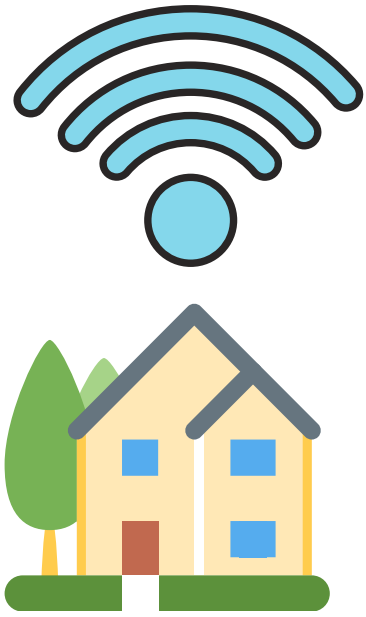
Help and Support: Digital services require resources to provide the end user with information and support related to the products and services listed above. The purpose of our help desk will be to troubleshoot or provide guidance to problems that will inevitably arise. Requests will be dispatched efficiently and tracked to ensure we give users the best and fastest answers to their questions and requests.



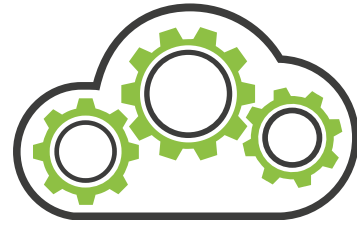
Future Ready Digital Learning Collaborative



Help & Support



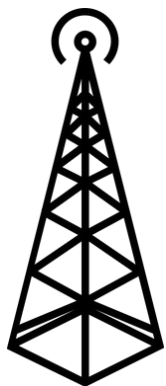
Infrastructure and
Homework Gap



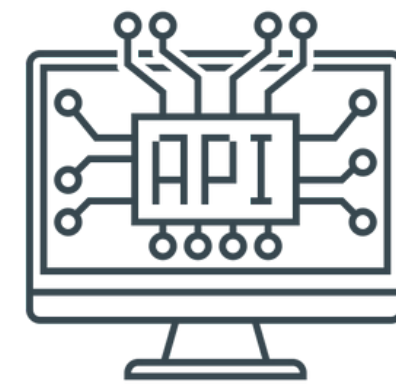
Learning Environment -
Software Systems



Privacy & Security



High-Quality
Digital Content



Data Interoperability

ESUCC GEER Update

September, 2021

The GEER project has moved through school device requests and reimbursements and hotspot reimbursements and is now in a cleanup phase for these requests. So far, \$2,714,731.78 has been paid to suppliers for device purchases, and \$6,931,163.83 has been paid in reimbursements to schools, including \$620,169.73 for hotspots and the remainder for device purchases.

One school placed an order for 100 devices through the ESUCC and did not want to substitute for available devices, so is waiting for availability of their original device choice. 21 full and partial device reimbursement requests totalling \$167,239 are awaiting documentation from schools to complete them.

1860 exempt (home) school devices totalling \$649,320.90 were ordered August 16, 2021 for shipment direct to homes. Because these are shipped, tracked and invoiced individually, this part of the process had resulted in significant processing work for Deb, Priscilla and Craig. In addition, our status email messages have generated hundreds of messages and phone calls to which Deb and Craig have responded.

2002 Apple devices totalling \$768,078.00 have also been requested for exempt (home) school settings. Apple has not been willing to supply these devices through our normal education channel. We are investigating other suppliers to fulfill these orders. We are not certain of the solution at this time. If these cannot be purchased, a substitution of other types of devices may be needed.

A summary of the GEER 1 funds as of August 19, 2021:

Original GEER 1 fund amount:	\$16,400,000
Additional funds received from schools for extra purchases:	\$78,568

Total fund plus receipts:	\$16,478,568
Minus Expenditures and Encumbrances:	(\$10,595,217)
Minus Estimated remaining for Apple exempt school devices	(\$768,078)
Minus Estimated remaining school device reimbursements	(\$167,239)

Estimated Remaining Unallocated GEER 1 funds	\$4,948,034

This remainder will likely decrease slightly as final Apple purchases and other cleanup is completed from the fund. The Future Ready Digital Learning Consortium proposal (to be discussed in a separate agenda item) is our suggestion for the use of the remaining GEER I funds and additional GEER II funds of \$7 million.

Scott Isaacson Staff Report

April, 2022

Data Privacy and Security Specialist

Andy Boell and Gary Needham have put extensive thought and effort into developing a plan for providing security specialist help statewide and will present that at today's Information Services committee meeting.

SRS

The whole team continues work on fixes and enhancements. Help desk requests are substantially caught up due to software improvements. We are contracting consulting services to review the database and recommend optimizations, as well as a path forward to rewriting the software. The team is working on a companion to SRS with support for 504 plan documentation, aimed to be released this summer.

Project PARA

The new project PARA web site is active at <https://para.myesu.org>. This is currently set to handle new registrations for para educator training. Behind the front site is a Canvas course which will provide a new training environment. Together, these applications provide a better user experience for those using the system for training as well as improved data and tracking capabilities of the usage and progress in the system over time. Our project manager, Trevor Paschall, and software developer, Ryan Mueller, continue to monitor and respond to feedback on the operation of the site. Current users in the existing system will continue to use it until this summer (2022), when all users will begin using the new system.

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NEBRASKA K-12 CYBER SECURITY

Introduction & History

ALICAP Sessions around Cyber

Network Nebraska / NITC Ed Council

Future Ready / ESUCC / GEER

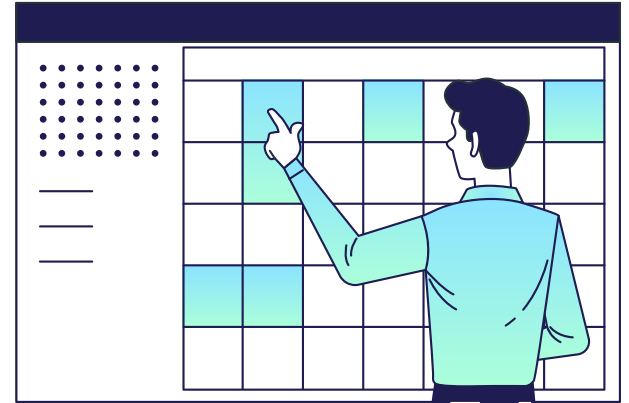
ESU NOC



A unique opportunity to **lead** in something new and confusing to schools

05 Issue with the Current Process

The current process is
flawed



PROBLEM SUMMARY

Districts	ESUs	Other Entities	Attackers
Under staffed	Some under staffed	Not K-12 Focused	Fully staffed
Under funded	Under funded	Not K-12 Knowledgeable	Fully funded
Limited resources	Limited resources	Limited in Scope	Significant resources





Ignoring the constraints, with so many entities wanting to help with cyber security, it quickly becomes confusing and overwhelming to keep current and implement



Without Trust

Districts are reluctant to partner until they are vetted and that takes time many districts do not have



Districts Trust ESUs

Given their long history and constant communication, districts generally trust their ESU



06

A PROPOSED SOLUTION

While there are many potential ways of resolving this, here is one suggestion



Designate a Nebraska K-12 CyberSecurity Team

- Contains dedicated cyber security specialists housed at ESUs, assigned to certain ESUs and their districts
- The team lead coordinates with other entities to consolidate opportunities for districts and ESUs
- The team can be assembled to assist a district experiencing a cyber security incident
- Stay up to date on current cyber security topics, best practices and threats



POSSIBLE OTHER RESPONSIBILITIES

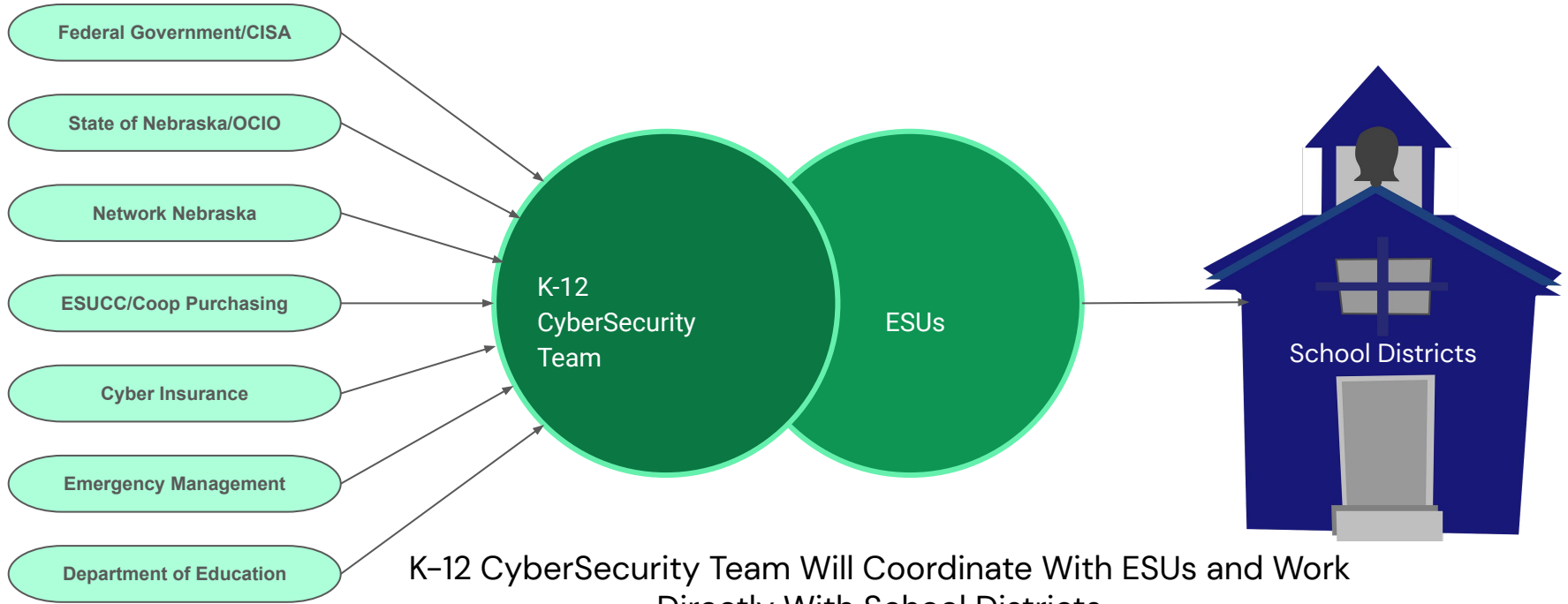
06

- Develop a cybersecurity template applicable for all districts and ESUs
- Work directly with districts and ESUs to implement a cybersecurity plan
- Create tools that make it easy for districts and ESUs to communicate about cybersecurity standing, such as a rubric
- Schedule periodic revisits to assess cybersecurity standing



The New Approach

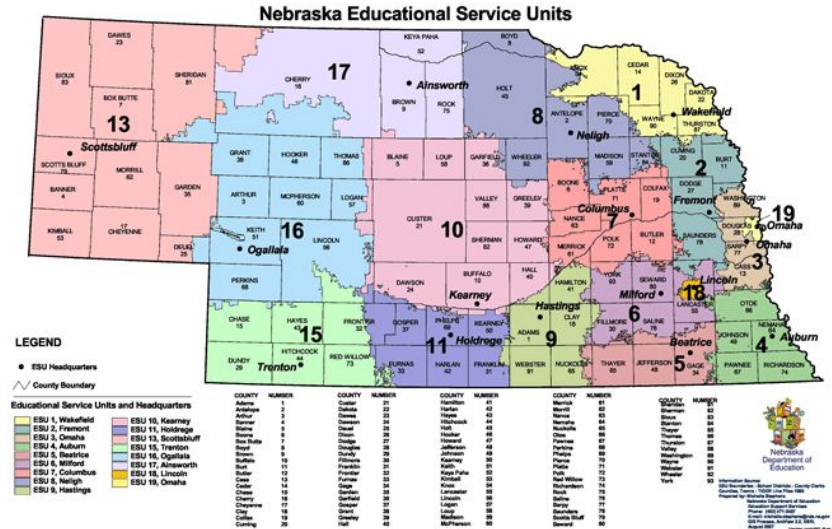
All External Partners Will Work With the CyberSecurity Team
(For cybersecurity related needs)



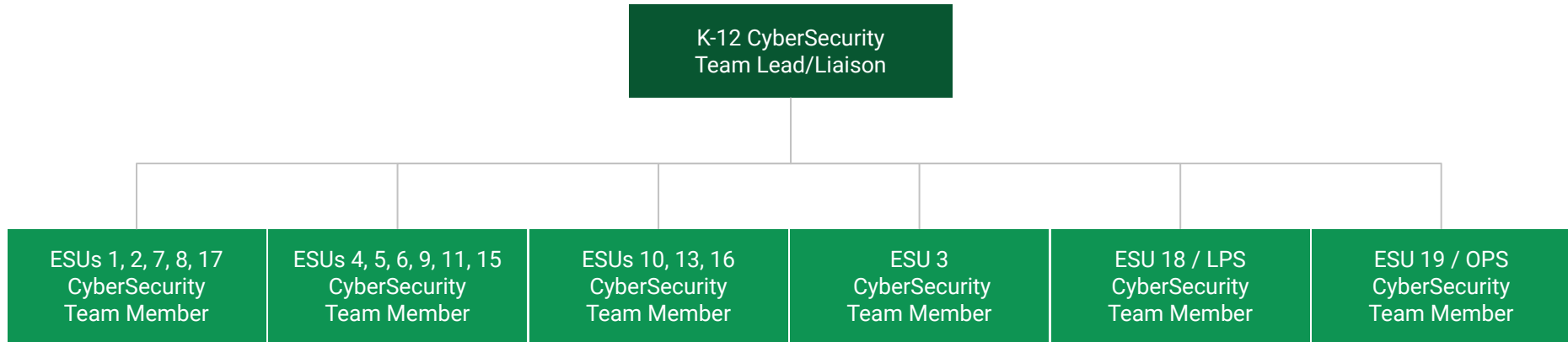
K-12 CyberSecurity Team Will Coordinate With ESUs and Work
Directly With School Districts
(For cybersecurity related needs)

SAMPLE ESU GROUPING

ESUs	# of Students	# of Districts
1, 2, 7, 8, 17	50,100	82
4, 5, 6, 9, 11, 15	44,888	76
10, 13, 16	53,496	79
3	82,079	18
18	41,747	1
19	51,626	1



Team Structure



K-12 CyberSecurity Team Lead/Liaison

Responsibilities may include overseeing team members, work with vendors and external organizations, attending meetings, project management and providing trainings.

K-12 CyberSecurity Team Members

Responsibilities may include working directly with ESUs and districts on their cybersecurity plans, responding to a cybersecurity incident and development and implementation of templates, tools and rubrics.

Why would these “team members” work together?

06

- To prevent duplication of efforts
 - Creation of templates, plans and tools take time.
 - No sense in having 6 people all developing the same thing.
- To assist one another; bounce ideas off each other
 - Given the likely diverse backgrounds of the team members, differing perspectives serve to strengthen the team
- To be available to respond to a cyber security incident
 - When an incident occurs, time is of the essence and more people assisting can reduce the time needed to control the situation



Funding

06

- Urgency: Act now or give up leadership of the issue.
- The Team Lead position is an important / immediate first action.
 - The Team Lead is integral to the **coordination** of external partners and team members
 - K-12 security positions need to act as a **team**
 - **All ESUs and schools** need a opportunity for focused improvement of their security posture.
- We have developed a spreadsheet (<https://url.nnnc.org/esucc-cyber>) to explore several funding options without prescribing anything specific.
- We are not the decision makers, so we need administrators to be involved in the funding conversation.



Example Funding Models

If we assume \$200,000 for the Team Lead:

- \$11,764.71 per ESU to pay for the Team Lead (if all 17 ESUs participate)
- \$772.20 per ESU/District to pay for the Team Lead (if all 261 entities participate)

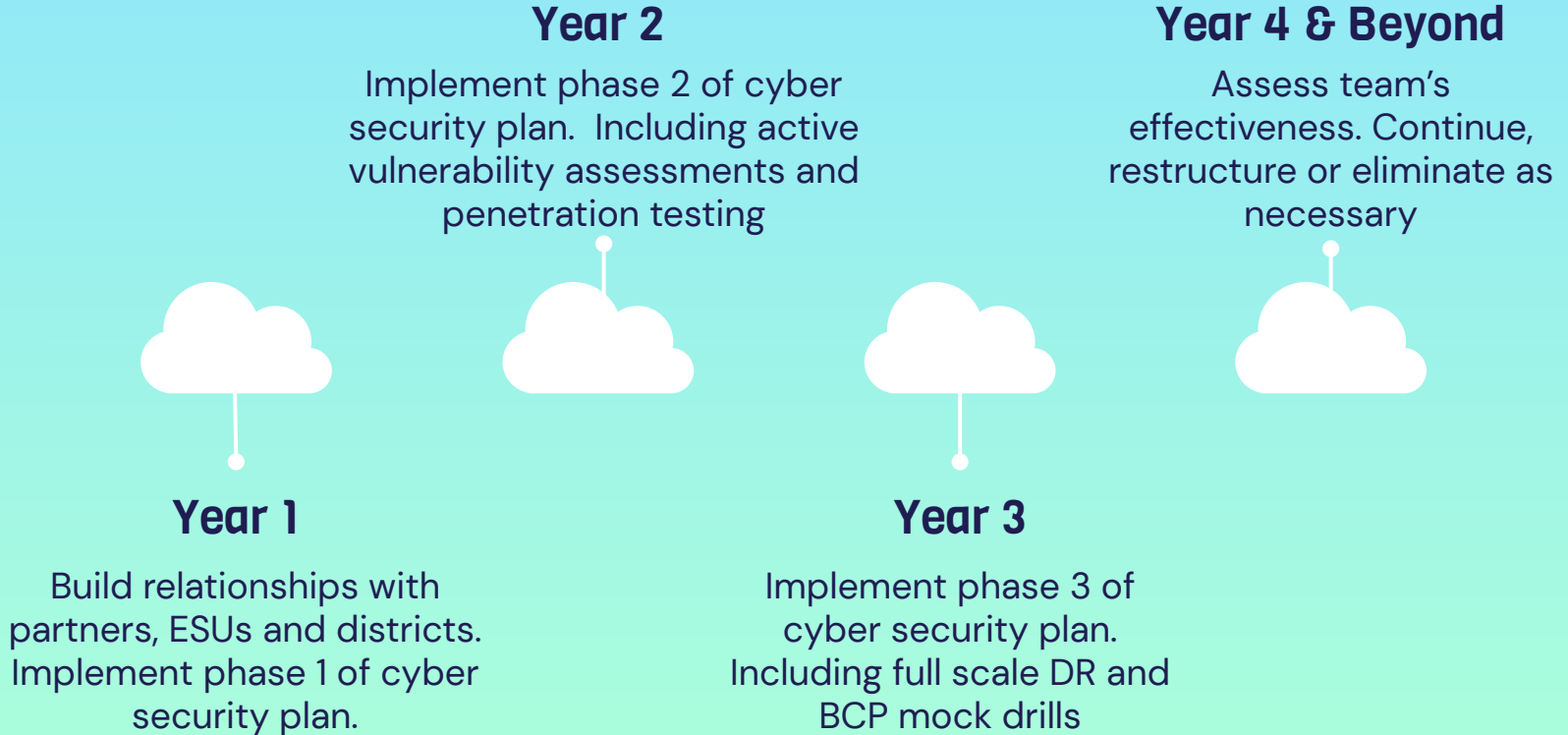
If we assume \$200,000 for the Technicians:

- \$3,100–\$3,600 per ESU/District to pay for their Technician and Team Lead
- \$3.40–\$3.70 per student to pay for their Technician and Team Lead (with ESUs paying a flat \$15,000)

Please note the figures here are just examples where groupings and amounts can be modified easily.



POTENTIAL 3 YEAR PLAN



THANKS!

Andy Boell
aboell@esu2.org
(402) 721-7710

Gary Needham
gary.needham@esu9.us
(402) 463-5611

CREDITS: This presentation template was created by **Slidesgo**, including icons by **Flaticon**, infographics & images by **Freepik** and illustrations by **Stories**

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Educational Service Unit Coordinating Council
Educational Resources Committee Meeting
Wednesday, April 6, 2022, 1:45 PM
ESU No. 3, 6949 South 110th Street, Omaha, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 3/30/22

Attendance Taken at 1:45 PM.

Gregg Robke (ESU 04):	Present
Corey Dahl (ESU 08):	Present
Greg Barnes (ESU 11):	Present
Dr. Laura Barrett (ESU 13):	Present
Deb Paulman (ESU 16):	Present
Geraldine Erickson (ESU 17):	Present
Sarah Salem (ESU 18):	Present
Fateama Fulmore (ESU 19):	Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 1:45 PM

Staff: Kraig Lofquist, Deb Hericks, Priscilla Quintana

2. Roll Call

3. Agenda Item

3.1. School Safety Priorities

Jolene Palmer was present to share some updates on school safety. Suggesting schools to have a suicide policy and procedure around prevention. Once policy and procedures in place, SBQR surveys for identifying the risk of students to suicide. They will be training people across the state - ESUs, Schools, Behavioral Health Regions. LB322 - provides Safe2Help Nebraska anonymous report line through Boystown. Offering to schools for \$0. Hoping to have enough data on safe practices in 2024 to share with legislators. Bullying is the #1 report. They can use the website, calls, or texts. Policies and procedures video: <https://vimeo.com/678431644> Re-entry - tips for educators video: <https://vimeo.com/nuppc/reentry-tips>

3.2. Special Populations

3.2.1. NDE Special Education Update

No report.

3.2.2. ESPD Report

Ruth Miller was present to give updates from ESPD. They are busy with maintenance of efforts. Special Education is going through a review process for policy and procedures and needs to be completed by March 2023.

3.2.3. Mental Health and Wellness

3.2.3.1. NDE Mental Health Grant

Discussed requirements for the mental health grant changes. If anyone has specific questions please send to Deb Hericks. [Business Manager Meeting Recording](#)

3.2.4. ESSER - Preschool Program

3.2.5. SRS Staff Report

Overall Operations

We feel the SRS software is running well and users are having a good experience. Rita McKinney is our helpdesk specialist and she keeps the unanswered help requests at effectively zero. The team continues to work between user reports and requests and the advice of advisory team members to plan fixes and enhancements that keep improving the system.

504 Plan

Support Software development work continues on the changes recommended by the advisory team members who tested the software and attended a focus group on the new features. We are aiming to complete work on the system and have it available for early adopters during the summer of 2022, with continued review and testing before then.

Updates and Revisions

We have drafted a contract for consulting services to update the SRS database and software code.

An optimized database will provide faster performance and support additional data reporting and tracking capabilities. A new software framework and streamlined code will speed up our ability to develop future enhancements, perform maintenance and improve usability of the software on a wider variety of devices (computers, tablets, phones and more) and screen dimensions and resolutions. This work is extensive and will need to take place in parallel with maintaining the existing software. Contracted database and software development services will be needed to accomplish this work, with an initial estimated completion in summer, 2023.

3.3. PDO (Professional Development Organization)

3.3.1. High Quality Instructional Materials Support (HQ-IM)

ESU Administrators,

Over the past two years, all Nebraska students have been impacted by school-year disruptions. While the long-term learning impacts are unknown, school districts/school systems continue to utilize a *learning acceleration* approach to address unfinished teaching and learning. Learning acceleration supports students' learning needs and strategically embeds essential content/skills from prior grades into grade-level content and Tier 1 instruction. This approach serves as a framework for ensuring all students access rigorous, grade-level instruction.

To support statewide learning acceleration and recovery efforts, the Nebraska Department of Education (NDE), in partnership with [TNTP](#), is offering a year-long professional learning series focused on improving instruction for ALL students through the framework of learning acceleration. A [design team](#), comprised of Nebraska educators, met in January-March 2022 to ideate and provide multiple rounds of feedback to inform the professional learning scope & sequence.

The professional learning series includes three, in-person Core Sessions (8:00 a.m. to 4:00 p.m. on July 26, October 11, and January 24 - all in Kearney) and three, virtual application sessions (3:00 - 5:00 p.m. on September 6, November 15, and February 28). The Core Sessions are open to all educators with a direct impact on instruction at the district- and/or school level: coaches, department chairs, teachers, leaders, etc. The application sessions are open to leaders who conduct observations and coach/deliver professional learning. An overview of the professional learning series is located [here](#) and a more detailed scope and sequence is located [here](#). Additionally, a one-page overview is attached to this email. If your school district/school system is interested in participating, visit the "[Strong Instruction Through an Acceleration Framework](#)" Google Site to register a team.

If you have questions or want to learn more before registering, join the NDE and TNTP for virtual listening sessions (flyer attached) to share the needs most pressing in your school, district, or ESU and learn how this professional learning series supports strong Tier 1 instruction.

- Listening Session 1: April 19th at 3:00 p.m. CT ([Register here](#))
- Listening Session 2: April 21st at 3:00 p.m. CT ([Register here](#))

If you have questions, please contact Dr. Cory Epler (cory.epler@nebraska.gov) or Dr. Shirley Vargas (shirley.vargas@nebraska.gov).

Cory Epler was present to give updates for HQIM. Kelly Georgius gave an update on the Design Team. There are some updates in talking points about Zearn Math. ESUs that participated in the design team

work: <https://docs.google.com/document/d/1LTycYtUcJ9BnAMP6d9rmlXGKSk5kf2z5xn6ayHjZSUA/edit>.

3.3.2. PDO Workgroups Rule 84 Updates

Ted Deturk was present to give the updates from the PDO Customize Service Work Group.

3.3.3. SDA Report

Kellen Conroy and Jen Madison were present to share some updates from SDA. SDA will be training with Kendal Zoller on April 12-13, 2022.

3.3.4. TLT Special Project and Social Studies Cadre

Continued conversations with Lori Broady, Mark Brady, Deb Paulman, Craig Hicks, Dawn Ferreyra, Katrina Gotschall, and Nick Ziegler regarding the TLT/SS SDA cadre's work with HQIM for SS in grades 4-8. o Statewide Social Studies Inquiry Supports o Special Project Proposal (Revised) o John Hopkins Social Studies Summary Analysis o We have accepted 29 teachers to the project and know which locations each will be attending. ? Two locations instead of three, Lincoln and Wayne. o Proposal accepted for the statewide Social Studies conference o Proposal submitted to the Admin Days conference o Created and finalized this promotional one-pager for the June 6-7 online Inquiry Model training

3.3.5. PDO Meetings

3.3.5.1. Administrator Video - PDO Celebration Dinner. Video's are due by April 27th. PD Planning Committee is requesting that the "**Administrators**" create a 1-2 minute video celebrating/thanking their staff and our ESU friends across the state. Administrators video due by April 27, 2022.

3.3.5.2. Bowling Outing

May 3 at the Big Apple in Kearney from 6-8 PM.

3.3.6. NDE Updates

Shirley Vargas gave updates from NDE on CSI, ATSI and TSI.

NE Addendum: https://cdn.education.ne.gov/wp-content/uploads/2022/03/Nebraska_ESSA-Addendum_3.24.22.pdf.

NDE has put out a School Improvement RFP: https://cdn.education.ne.gov/wp-content/uploads/2022/03/School-Improvement-Services-Request-for-Proposal_NDERFP220320.pdf.

PPT: https://docs.google.com/presentation/d/1RMRdlsORsEH4mh5ENIm_U7fiUAbVjU4yQM_2rgAsQA/edit?usp=sharing

3.3.7. Monthly Talking Points

4. Next Meeting Agenda Items

5. Adjournment

Meeting adjourned at 2:53 PM.

{{Name: Agenda Item Name}}

{{Discussion: Agenda Item Discussion}}

{{Comments: Agenda Item Comments}}

{{Actions: Agenda Item Actions}}

Educational Resources Committee Meeting
Wednesday, April 6, 2022 1:45 PM
ESU No. 3
6949 South 110th Street
Omaha, NE 68128

1. Call to Order
Committee Chair

2. Roll Call
Committee Chair

3. Agenda Item
Committee Chair

3.1. School Safety Priorities
Jolene Palmer

3.2. Special Populations
Committee Chair

3.2.1. NDE Special Education Update
Amy Rhone

3.2.2. ESPD Report
Ruth Miller

3.2.3. Mental Health and Wellness
Committee Chair

3.2.3.1. NDE Mental Health Grant
Committee Chair

3.2.4. ESSER - Preschool Program
Committee Chair

3.2.5. SRS Staff Report

3.3. PDO (Professional Development Organization)
Committee Chair

3.3.1. High Quality Instructional Materials Support (HQ-IM)
Committee Chair

3.3.2. PDO Workgroups Rule 84 Updates
Committee Chair

3.3.3. SDA Report
SDA Affiliate Chair

3.3.4. TLT Special Project and Social Studies Cadre
Hicks and McKiver

3.3.5. PDO Meetings
Committee Chair

3.3.5.1. Administrator Video - PDO Celebration Dinner. Video's are due by April 27th.

3.3.5.2. Bowling Outing

3.3.6. NDE Updates
Russ Masco

3.3.7. Monthly Talking Points
Executive Director

4. Next Meeting Agenda Items
Committee Chair

5. Adjournment
Committee Chair

Strong Instruction Through an Acceleration Framework 2022-2023 Professional Learning Overview

[*See the full scope & sequence here!*](#)

Now more than ever, ‘meeting students where they are’ will not be enough. A mindset of ‘**acceleration, not remediation**’ is needed so that students are met with grade-level expectations while also addressing students’ social and emotional needs. Leaders and teachers must continue to assess the extent to which the academic and social-emotional needs of historically marginalized student groups are addressed and **ensure all students have equitable access and success in their learning opportunities.**

–[Nebraska’s Framework for School Renewal & Acceleration](#)

Overview

NDE is pleased to offer a yearlong professional learning series focused on improving instruction for ALL students through the framework of learning acceleration, also known as “just in time” instruction. Learning acceleration is an approach to supporting students’ learning needs that strategically embeds essential content/skills from prior grades into grade-level content and [Tier 1 core](#) instruction. [Recent research](#) suggests that students who experience acceleration struggle less and learn more than students who start at the same level but experience remediation instead.

This professional learning series includes two pathways, both of which explore advancing strong Tier 1 instruction with an acceleration framework:

Core PL Sessions	Application Sessions
<p>The core professional learning sessions are open to all educators with a direct impact on instruction at the district- and/or school-level: coaches, department chairs, teachers, leaders, etc. These sessions will be most impactful if participants commit to attending ALL of them. Sessions will focus on achieving grade-level rigor to effectively integrate a learning acceleration approach.</p>	<p>The application sessions are open to leaders who conduct observations and coach/deliver professional learning. These sessions will focus on applying the content from core PL sessions to strengthen observation and coaching habits to build strong instruction. Participants in this series must commit to attending the core PL sessions <u>in addition to</u> the application sessions.</p>

The focus areas and arc of learning for the year were co-created by the [Nebraska Learning Acceleration Design Team](#) and [TNTP](#) to be responsive to schools’ needs and aligned to other statewide works and initiatives. Sessions will be facilitated by TNTP on a monthly basis with a break in December to accommodate end-of-semester activities and winter recess.

Goals of the Learning Series

By the end of the year, participants will have

- internalized **essential content and standards** to establish a bar for grade-level rigor
- developed a **common understanding for excellent instruction** across core content areas
- practiced planning **“just-in-time” instructional supports** for all students to access grade-level content

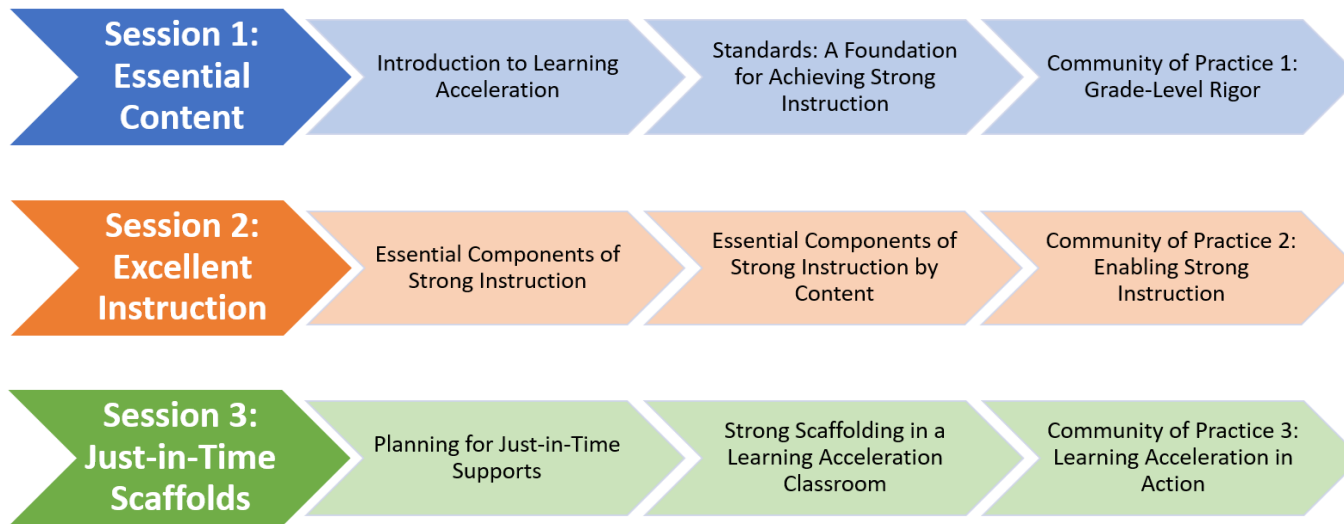
Year at a Glance | [See the full scope & sequence here!](#)

Learning is chunked into 3 sessions, each aligned to one of the yearlong objectives. Each session kicks off with a full day of in-person development (core PL) and is followed-up with a virtual application session aligned to the core PL content. The final session is open to all and focused on planning for sustained change.

July 26	September 6	October 11	November 15	December	January 24	February 28	March 21
Core PL Session 1	Application Session 1	Core PL Session 2	Application Session 2	–	Core PL Session 3	Application Session 3	Where Do We Go From Here?

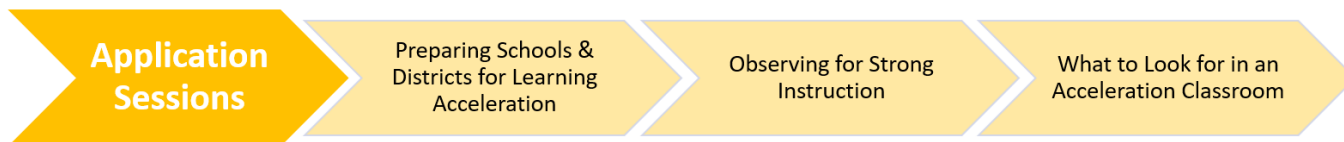
Core PL Sessions at a Glance (In Person)

Sessions are sequenced to strategically build the knowledge and skill necessary for effective learning acceleration. Along the way, participants will have opportunities to pause, reflect, and synthesize their learning in role-specific communities of practice:



Application Sessions at a Glance (Virtual)

Participants in this series will engage in video observations and debriefs in order to norm on quality instruction and determine high leverage next steps for coaching and development at the classroom, school, and district levels.



Strong Instruction Through an Acceleration Framework 2022-2023 Professional Learning Scope & Sequence

Now more than ever, ‘meeting students where they are’ will not be enough. A mindset of ‘**acceleration, not remediation**’ is needed so that students are met with grade-level expectations while also addressing students’ social and emotional needs. Leaders and teachers must continue to assess the extent to which the academic and social-emotional needs of historically marginalized student groups are addressed and **ensure all students have equitable access and success in their learning opportunities.**

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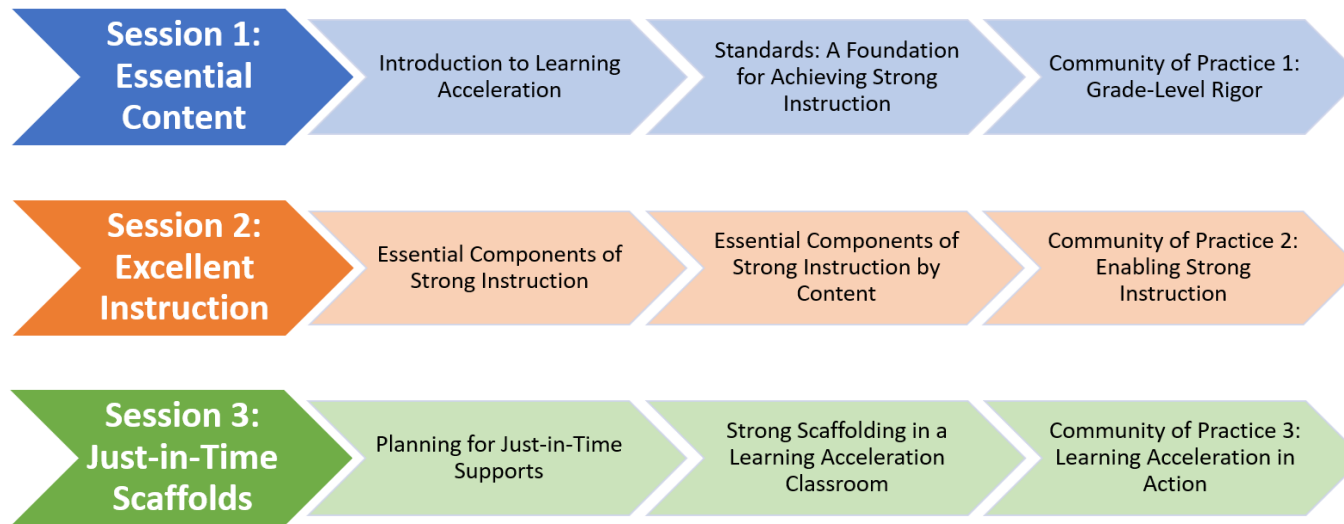
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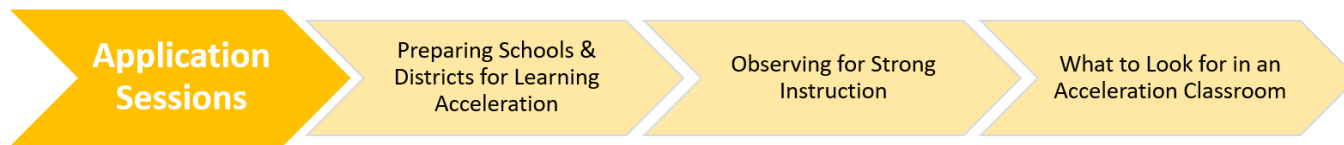
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Scope & Sequence

CORE PL | Session 1: Essential Content

July 26, 2022 | 9am-4pm | Kearney

TOPIC	OBJECTIVES	
Introduction to Learning Acceleration	Participants will... <ul style="list-style-type: none"> • Articulate the benefits for students of acceleration rather than remediation • Analyze relevant data to contextualize acceleration for their schools • Internalize the key resources that are foundational for learning acceleration 	
Standards: A Foundation for Achieving Strong Instruction	Participants will... <ul style="list-style-type: none"> • Investigate the role standards play in supporting strong instruction • Connect standards, student data, and the planning of just in time supports to accelerate learning • Evaluate tasks for quality, rigor, and standards alignment 	
Community of Practice 1: Grade-Level Rigor	Teachers will... <ul style="list-style-type: none"> • Evaluate assignments for grade-level rigor • Reflect on their strengths and areas of growth in terms of deep content knowledge and their expectations of the level of work all students are capable of and should be working toward 	Leaders will... <ul style="list-style-type: none"> • Evaluate assignments for grade-level rigor • Interrogate the tools and systems currently in place to ensure ALL students have access to assignments that are engaging, challenging, and aligned to the demands of their grade-level standards

APPLICATION | Session 1: Essential Content

September 6, 2022 | 3-5pm |

Virtual

TOPIC	GOALS
Preparing Schools and Districts for Learning Acceleration	Leaders will... <ul style="list-style-type: none"> • Conduct an audit that clearly identifies where classrooms are in relation to curriculum adoption and implementation (no curriculum, limited fidelity of implementation, or full fidelity of implementation) • Assess strengths & growth areas of lessons where there is no curriculum or curriculum with limited fidelity of implementation • Create an action plan for targeted development to increase student access to quality, rigorous instructional materials

**CORE PL | Session 2: Excellent Instruction
Kearney**

October 11, 2022 | 9am-4pm |

TOPIC	OBJECTIVES	
Essential Components for Strong Instruction	Participants will... <ul style="list-style-type: none"> • Develop or strengthen their understanding of the essential components of strong Tier 1 instruction • Understand the role a rigorous definition of instruction plays in ensuring high-quality classrooms and schools 	
Essential Components for Strong Instruction by Content Area	Participants will... <ul style="list-style-type: none"> • Investigate content-specific components of strong instruction • Understand the role strong instruction plays in ensuring high quality classrooms and schools • Evaluate lesson examples against components of strong instruction 	
Community of Practice 2: Enabling Strong Instruction	Teachers will... <ul style="list-style-type: none"> • Reflect on their strengths and areas of growth in the components of strong instruction as evidenced by self-provided video samples • Create professional goals towards excellence in the components of strong instruction in order to prime for learning acceleration 	Leaders will... <ul style="list-style-type: none"> • Interrogate the tools and systems currently in place to evaluate the teaching and learning happening in their schools in pursuit of strong instruction

APPLICATION | Session 2: Excellent Instruction

November 15, 2022 | 3-5pm | Virtual

TOPIC	GOALS
Observing for Strong Instruction	Leaders will... <ul style="list-style-type: none"> • Collect 3 different 25 minute video samples of classroom instruction and upload them to a common online platform for review. • “Observe” classroom teaching videos against a common tool (Consider the NTPPS) and engage in norming conversations using the components of strong instruction • Interrogate the tool’s effectiveness in supporting instruction towards excellence in the components of strong instruction • Create an action plan for targeted development to increase student access to quality, rigorous instruction and discuss ways to incorporate more consistent observation-debrief cycles as part of coaching support at the districts/school level

CORE PL | Session 3: Just-in-Time Scaffolds

January 24, 2023 | 9am-4pm | Kearney

TOPIC	OBJECTIVES	
Planning for Just in Time Supports	Participants will... <ul style="list-style-type: none"> ● Apply the information gathered from the data to make predictions about learning needs in upcoming units ● Explore frameworks for internalizing lesson and unit plans in order to effectively plan just in time supports 	
Strong Scaffolding in a Learning Acceleration Classroom	Participants will... <ul style="list-style-type: none"> ● Describe the attributes and key planning considerations of strong instructional scaffolding. ● Explain how strong instructional scaffolding advances equitable outcomes for all students ● Critique examples of instructional scaffolds 	
Community of Practice 3: Learning Acceleration in Action	Teachers will... <ul style="list-style-type: none"> ● Practice planning just in time supports and appropriate scaffolds in an upcoming lesson ● Interrogate their practice to identify strengths and areas of growth in planning to accelerate learning 	Leaders will... <ul style="list-style-type: none"> ● Assess the resources, structures, or systems to implement, build, improve, start, or stop in order to ensure the long term success of learning acceleration in the schools they serve

APPLICATION | Session 3: Just-in-Time Scaffolds

February 28, 2023 | 3-5pm | Virtual

TOPIC	GOALS
What to Look for in an Acceleration Classroom	Leaders will... <ul style="list-style-type: none"> ● Collect 3 different 25 minute video samples of classroom instruction and upload them to a common online platform for review. ● “Observe” classroom teaching videos against a common tool (Consider the NTPPS) and engage in norming conversations using the components of strong instruction and effective use of JITS and grade-appropriate scaffolds ● Interrogate the tool's effectiveness in supporting instruction towards excellence in the components of strong instruction ● Create an action plan for targeted development to increase student access JITS and rigorous, grade-appropriate scaffolds

CORE PL | Planning for Sustained Change

March 21, 2023 | 3-5pm |

Virtual

TOPIC	OBJECTIVES
Where Do We Go From Here?	Participants will... <ul style="list-style-type: none"> ● Review key learning about essential content, excellent instruction, and just-in-time scaffolds ● Discuss ways to carry the learning forward to consistently provide strong instruction for ALL students ● Draft an action plan to implement their learning through the rest of the semester and next year



How NDE School Safety

*can support your
mental health efforts.*

April 6, 2022

Jolene Palmer, Director of School Safety
Nebraska Department of Education



Policies and Procedures



Curriculum

Just data



Suicide Screener



Video presentations:

- Policy & Procedure development
- Re-Entry for staff
- Re-Entry for case management team

The logo features the text "SAFE 2 HELP" in a bold, sans-serif font. "SAFE" and "HELP" are in blue, while the number "2" is in a light green color. The text is enclosed within a light green speech bubble outline that has a tail pointing towards the bottom right. Above the main text, the word "NEBRASKA" is written in a smaller, light green, sans-serif font, also enclosed within the same speech bubble outline.

SAFE 2 HELP

NEBRASKA

Giving a voice to the voiceless



A PARTNERSHIP BETWEEN



+



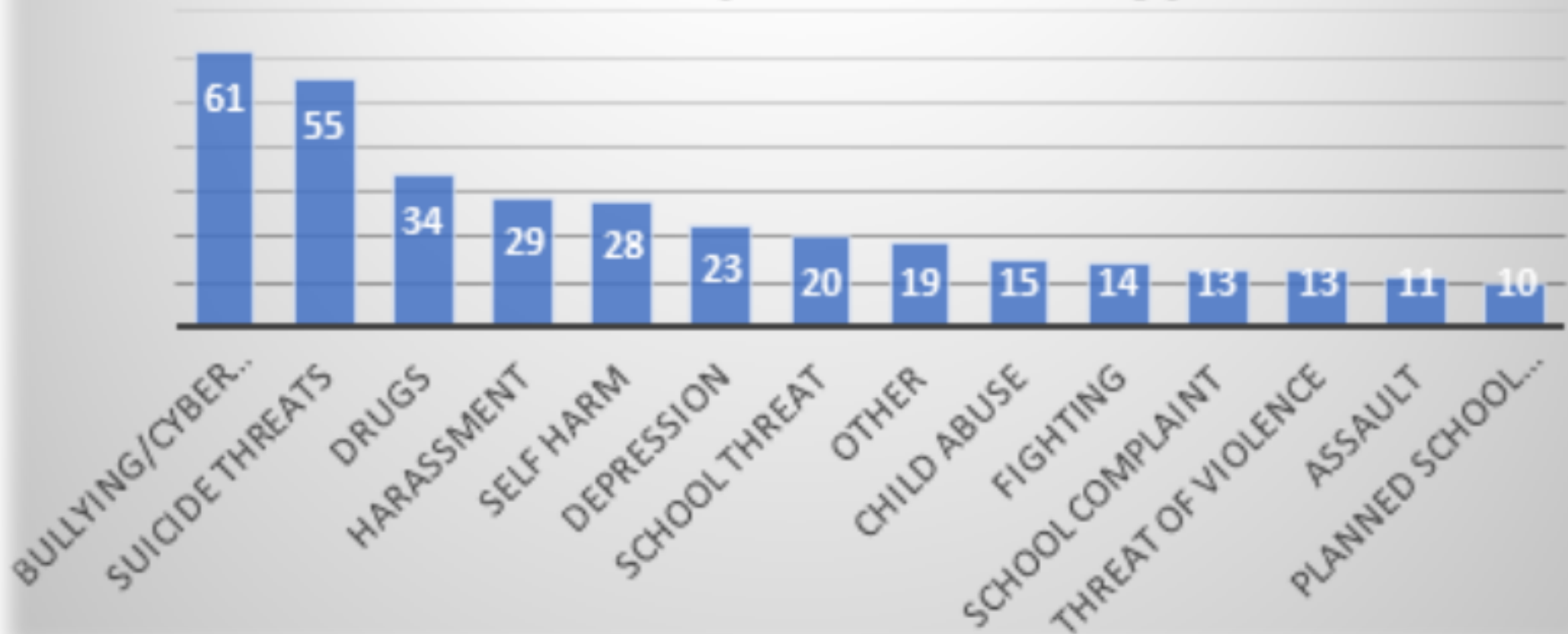
Diana Schmidt, Boys Town
Safe2HelpNE Manager

Dr. Jolene Palmer, NDE
Director of School Safety



Concerning behaviors reported:

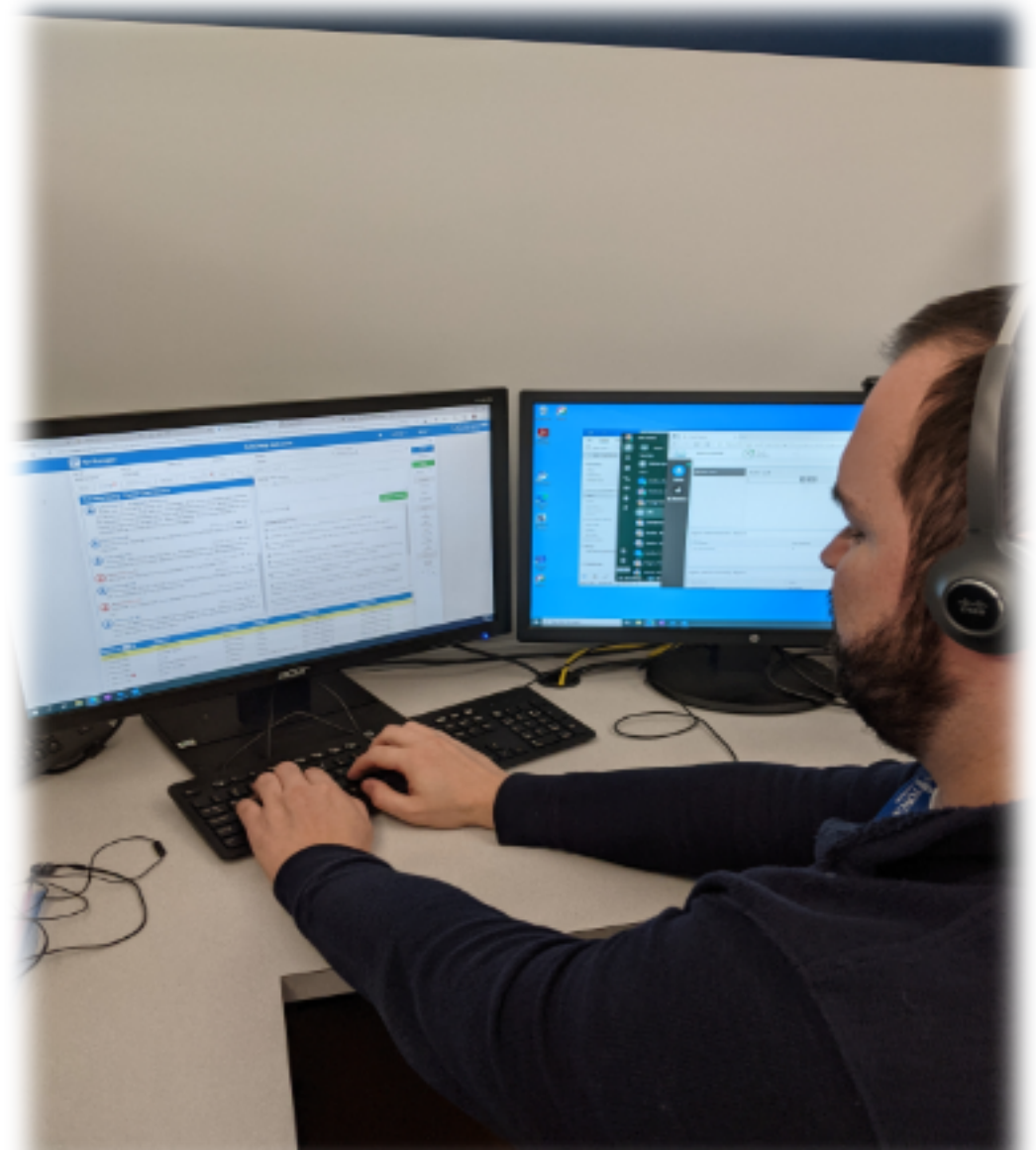
2021 Top 15 Event Types





Report-line specifics drive the data

- Responded to 24/7/365
- Live person – interactive –
 - Dialog *
 - Capability to upload images
- Anonymous
- Multi-modal
- Info immediately given to
local TA team members
- Reports can easily run from the data





Benefits of Safe2HelpNE

- Get info to keep your students and staff safe
- Local control – threat assessment team drives
 - Investigation
 - Follow-up
 - District/school owns their data
- Life Safety reports addressed immediately
 - Coordinated by Report-line Crisis Counselors
 - Districts/Schools working together with Crisis Counselors
- Data specific to your school

The logo for 'SAFE 2 HELP' features the words 'SAFE' and 'HELP' in blue, with a large green '2' in between. The text is enclosed in a green speech bubble outline. Below the speech bubble, the word 'NEBRASKA' is written in green.

SAFE 2 HELP

NEBRASKA

81.9%

Giving a voice to the voiceless

GRAND ISLAND PUBLIC SCHOOLS

8555 SUICIDE AWARENESS

The purpose of this policy is to protect the health and well-being of all the Grand Island Public Schools students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide.

The district:

- a. recognizes that physical, behavioral, and emotional health is an integral component of a student's educational outcomes,
- b. further recognizes that suicide is a leading cause of death among young people,
- c. has an ethical responsibility to take a proactive approach in preventing deaths by suicide, and
- d. acknowledges the school's role in providing an environment which is sensitive to individual and societal factors that place youth at greater risk for suicide and one which helps to foster positive youth development.

The Grand Island Public Schools superintendent or designee shall develop a suicide intervention protocol and monitor a district suicide prevention team. This team will be responsible for planning and coordinating the implementation of this policy for the Grand Island Public Schools. The building administrator shall report students they believe to be at elevated risk for suicide to the district suicide prevention team.

Developmentally-appropriate, student-centered education materials will be integrated into the PreK-12 curriculum. All staff will receive annual professional development of at least one hour on risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention.

In situations where a student is assessed at risk for suicide or has made a suicide attempt, the student's parent or guardian will be informed as soon as practicable by the principal, designee, or mental health professional. GIPS staff will seek parental permission to communicate with outside mental health care providers regarding their child.

This policy will be reviewed annually by the district suicide prevention team and distributed in all student/parent and teacher handbooks and on the school website.

Legal Reference: Nebraska Revised Statute 79-2,146
 2014 LB 923 § 4

Policy Adopted: 05.14.2015 – Public Hearing
Policy revised: 03.16.2020

**JOIN US FOR A
LISTENING SESSION!**



WE WANT TO HEAR FROM YOU

How are schools serving ALL students, especially those with the greatest need?

How can coaching and development on Tier 1 instruction improve student outcomes?

Which instructional practices can take teaching and learning to the next level for kids?

What are your district's or region's most pressing instructional priorities?

Join the NDE, in partnership with TNTP, for a virtual listening session to share the needs most pressing for your school, district, or region and learn how the professional learning series *Strong Instruction Through an Acceleration Framework* can support strong Tier 1 instruction for all learners!

**LEARN MORE ABOUT
THE PROFESSIONAL
LEARNING SERIES
[HERE](#)**

OPTION 1
**TUESDAY, APRIL 19
3-4PM CT**
register [HERE](#)

OPTION 2
**THURSDAY, APRIL 21
3-4PM CT**
register [HERE](#)

NDE Mental Health Grant Scope of Work

EXPECTATIONS:

1. ESU will send at least one staff member to the School Mental Health Institute to become a trainer of the Comprehensive School-Based Mental Health Program Curriculum
2. ESU will plan for and host a School Mental Health Institute each project year for at least 2 schools/districts in their service area
3. ESU will recruit schools/districts in their service area to attend these Institutes
4. ESU will provide ongoing Technical Assistance to schools/districts participating in the School Mental Health Institutes
5. ESU will participate in data collection related to the grant

DELIVERABLES:

1. At least one ESU staff member will participate in the virtual 3-day School Mental Health Institute, in its entirety, to become a trainer of the Comprehensive School-Based Mental Health Program Curriculum. This Institute is scheduled for September 28-30, 2021, from 8am-3pm Central Time.
2. Designated ESU staff member(s) will attend all scheduled Technical Assistance meetings with the State School Mental Health Team, school districts and/or Mid-America Mental Health Technology and Transfer Center (MHTTC). Dates and time for these meetings are to be determined, and should last approximately one hour.
3. Collect and report the data to the Project Evaluation Team. Data will be reported to the Project Evaluation Team at the conclusion of each School Mental Health Institute attended or hosted, and as requested.
4. By March 1, 2022, ESU will complete the SHAPE System Assessment and share results with the NDE School Mental Health Team
5. By March 1, 2022, ESU will submit a plan to host a School Mental Health Institute to the State Mental Health Team. The plan will include:
 - a. How many schools/districts will be invited to attend the Institute
 - b. The ESUs' plan for recruiting schools/district to attend the Institute
 - c. The proposed dates for the Institute
 - d. ESUs plan for providing ongoing Technical Assistance to schools/districts that participate in the Institute
6. By July 31, 2022, ESU will host a School Mental Health Institute for at least 2 districts/schools in their service area
7. Provide ongoing Technical Assistance to schools/districts participating in the School Mental Health Institutes

Financial Support for ESUs

The NDE will provide financial support to ESUs to support this work in the following manner:

- Attend School Mental Health Institute hosted by the NDE and MHTTC - \$5,000 to be paid after attending the Institute in its entirety
- Attend all Technical Assistance calls hosted by the NDE and MHTTC - \$5,000 to be paid after completion of all Technical Assistance calls
- Create and submit to the NDE School Mental Health Team a plan for how and when ESU will host its own School Mental Health Institute - \$45,000 to be paid after submission of plan
- Host School Mental Health Institute for at least 2 school districts/buildings within service area - \$45,000 to be paid upon completion of Institute
 - ESU will be paid \$12,000 for each district/school that completes Institute

Financial Support for School Districts

The NDE will also provide financial support on a one-time basis to districts/schools who participate in an ESU hosted School Mental Health Institute. After completion of an ESU hosted School Mental Health Institute, the ESU will submit to the NDE School Mental Health Team the Action Plans and Budgets created by each district/school. The NDE will allocate funds needed for district/school to the ESU upon receipt of these documents. The ESU will then distribute these funds to the identified district/school.

The district/school participating in the School Mental Health Institute may choose up to 2 areas of financial support from the list provided below. Areas chosen must correspond with goals selected from the school/district’s Action Plan.

Stipends for school staff to attend training – to be paid after completion of School Mental Health Institute	\$150 per staff person on the team
Stipends for school staff to attend monthly Technical Assistance (TA) Meetings – to be paid after completion of all TA Meetings	\$150 per staff person to attend all TA Meetings
Universal Screener for students	Limited to \$5 per student that will be screened
Telehealth equipment	up to \$2,000
Evidence Based Curriculum to help support the work	up to \$10,000
FTE/contract position for Mental Health Therapist	up to \$30,000
Tier 2 interventions- small group intervention	up to \$10,000 for staff time
Development of Calm Corners	up to \$6,000

Expectations for Districts that participate in School Mental Health Institutes

Below are a set of expectations for each school district that participates in a School Mental Health Institute.

The purpose of all activities or services is to:

- Enhance the Local Education Agency's (LEA) ability to identify and immediately respond to the mental health needs of students
- Increase the continuum of school-based and community-based mental health services available to students at the LEA Site.

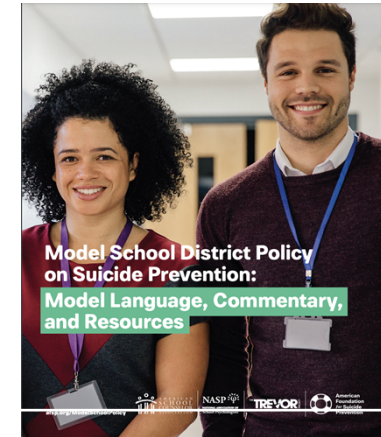
The District will achieve these purposes by:

1. Establishing a School Mental Health Team consisting of 3-7 members
 - a. At least 1 must be an administrator; other potential team members include school counselor, school social worker, school psychologist, teacher, school nurse and/or parent or family member
2. School Mental Health Team attending a School Mental Health Institute hosted by ESU. During this 3-day Institute, participants will learn how to develop a Comprehensive School-Based Mental Health Program, utilizing modules co-developed by the [Mental Health Technology Transfer Center](#) and the [National Center for School Mental Health](#);
3. Developing an Action Plan for creating a Comprehensive School-Based Mental Health Program at school/district and implement Action Plan throughout the upcoming school year
4. Maintaining the School Mental Health Team, which continues to meet on a regular basis to plan and implement the necessary infrastructure to achieve the goals established in the Site's Action Plan.
5. The School Mental Health Team participating in regularly scheduled Technical Assistance meetings with the ESU
6. Participating in data collection related to the grant, as requested by the Project Evaluation Team
7. Participating in site-specific technical assistance provided by the Project Evaluation Team, tailored to the types of questions the LEA Site seeks to answer through evaluation data.
8. Working collaboratively with the State Mental Health Team, local Educational Service Unit (ESU), University of Nebraska Public Policy Center and key project partners to coordinate the project's implementation.
9. Submitting a **Sustainability Plan** to maintain the LEA Site's Comprehensive School-Based Mental Health Program.

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The Model School District Policy on Suicide Prevention has been utilized in the development of this example for Nebraska schools. The model policy is a collaborative project of the American School Counselor Association, the National Association of School Psychologists, The Trevor Project, and the American Foundation for Suicide Prevention. The model is based on suicide prevention research about the best way for schools to help those students who live with suicidal ideation. The *Model School District Policy on Suicide Prevention* provides a template for school districts to use as a guide when developing their own policies.



This model policy is free and available to the public. Schools should keep in mind when adopting a policy and procedural plan, you are assuming responsibility for making sure it is followed with fidelity. Therefore, the provisions of the policy and procedures should be carefully considered to determine the best route for your particular school setting and ensure that the policy meets legal specifications. The policy includes an implementation checklist for schools to review as part of the process.

The following sections contain the text from the *Model School Policy on Suicide Prevention* example. It is offered as a template that can be adapted for schools. In an effort to make the policy/procedures relevant and practical for individual Nebraska schools, considerations and/or questions to explore during development are noted in the column to the right of each section.



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From [The Model School District Policy on Suicide Prevention](#) p.26

Implementation Considerations for Schools

After reviewing this Model School District Policy, you may be interested in implementing it in your own school district. If your district has policies and procedures in place, you should examine them to determine if they are comprehensive and address the components outlined in the Model School District Policy. District policies should include the following:

- *Requirement for training — ideally at least one hour every year for all school staff, including bus drivers, cafeteria staff, coaches, security, etc. — on suicide prevention, including education about mental health and warning signs or risk*
 - *Consideration of populations at high risk for suicide, such as LGBTQ youth*
 - *Requirement for a designated school suicide prevention coordinator*
 - *Description of all suicide prevention team member roles and responsibilities, and the flow of communication and tasks*
 - *Designation of the process for suicide risk assessments (either with school-employed mental health professionals or by arrangement with a community mental health professional)*
 - *Requirement for continuously-updated referral list that has, at the minimum, emergency contacts such as local hospitals and their mental health clinics and referral numbers*
 - *Procedures for in-school suicide attempt, including re-entry processes*
 - *Consideration of out-of-school suicide attempts and how parents should be informed and involved*
- Postvention procedures that follow the After a Suicide: A Toolkit for Schools recommendations and safely discuss a suicide attempt or death with the school community.*

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<p><i>Model School Policy on Suicide Prevention</i> FRAMEWORK: This framework is a template to guide the development of school suicide policies and procedures and should be adapted for each district.</p>	<p>CONSIDERATIONS FOR NEBRASKA SCHOOLS: <i>Clarifications or questions to assist schools in developing policy and procedures to fit the district’s resources, needs, and capacity.</i></p>
<p>PURPOSE (EXAMPLE):</p> <p>The purpose of this policy is to protect the health and well-being of all students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide.</p> <p>The district:</p> <ul style="list-style-type: none"> • Recognizes that physical and mental health are integral components of student outcomes, both educationally and beyond graduation • Further recognizes that suicide is a leading cause of death among young people • Has an ethical responsibility to take a proactive approach in preventing deaths by suicide • Acknowledges the school’s role in providing an environment that is sensitive to individual and societal factors that place youth at greater risk for suicide and helps to foster positive youth development and resilience • Acknowledges that comprehensive suicide prevention policies include prevention, intervention, and postvention components <p>This policy is meant to be paired with other policies supporting the overall emotional and behavioral health of students.</p>	<p><i>PURPOSE Considerations:</i></p> <p><i>The purpose helps lay the groundwork for the general responsibilities of the district related to suicide. Your district can take much of the content of this model policy and build into your district’s policy introduction.</i></p> <p><i>If your district has other policies that connect with this policy (such as school safety policies or staff development policies), you could list those policies here.</i></p>

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<p>SCOPE (EXAMPLE):</p> <p>This policy:</p> <ul style="list-style-type: none"> • covers actions that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school-sponsored out-of-school events where school staff are present. • applies to the entire school community, including educators, school and district staff, students, parents/guardians, and volunteers, • also covers appropriate school responses to suicidal or high-risk behaviors that take place outside of the school environment. 	<p>SCOPE Considerations:</p> <p><i>The scope makes it clear that this policy encompasses all areas and all staff in the school.</i></p> <ul style="list-style-type: none"> • <i>Are there additional sites that your district uses (such as off-campus work or career sites, after-school programs, etc.)</i> • <i>Are there other groups that need to be included, such as student-teachers or practicum students?</i> • <i>Does your district have other policies that cover suicide threats on social media? If not, consider adding here.</i>
<p>DEFINITIONS (EXAMPLE):</p> <p>At-Risk: Suicide risk is not a dichotomous concern, but rather, exists on a continuum with various levels of risk. Each level of risk requires a different level of response and intervention by the school and the district. A student who is defined as high-risk for suicide is one who has made a suicide attempt, has the intent to die by suicide, or has displayed a significant change in behavior suggesting the onset of potential mental health conditions or a deterioration of mental health. The student may have thoughts about suicide, including potential means of death, and may have a plan. In addition, the student may exhibit behaviors or feelings of isolation, hopelessness, helplessness, and the inability to tolerate any more pain. This situation would necessitate a referral, as documented in the following procedures. The type of referral, and its level of</p>	<p>DEFINITIONS Considerations:</p> <p><i>Your district may want to consider including a section with definitions, since some terms associated with suicide support may not be familiar to the general community. Defining the terms also gives school staff a common language to use when addressing suicide concerns.</i></p> <p>At-Risk: <i>Screening procedures in the district's procedures will help determine the level of risk and necessary response. Do you have a process in place and staff trained in completing a screening?</i></p>

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urgency, shall be determined by the student's level of risk — according to local district policy.

Crisis Team: A multidisciplinary team of administrative staff, mental health professionals, safety professionals, and support staff whose primary focus is to address crisis preparedness, intervention, response and recovery. Crisis Team members often include someone from the administrative leadership, school psychologists, school counselors, school social workers, school nurses, resource police officers, and others including support staff and/or teachers. These professionals have been specifically trained in areas of crisis preparedness and take a leadership role in developing crisis plans, ensuring school staff can effectively execute various crisis protocols, and may provide mental health services for effective crisis interventions and recovery supports. Crisis team members who are mental health professionals may provide crisis intervention and services.

Mental Health: A state of mental, emotional, and cognitive health that can impact perceptions, choices and actions affecting wellness and functioning. Mental health conditions include depression, anxiety disorders, post-traumatic stress disorder (PTSD), and substance use disorders. Mental health can be impacted by the home and social environment, early childhood adversity or trauma, physical health, and genes.

Postvention: Suicide postvention is a crisis intervention strategy designed to assist with the grief process following suicide loss. This strategy, when used appropriately, reduces the risk of suicide contagion, provides the support needed to help survivors cope with a suicide death, addresses the social stigma associated with suicide, and disseminates factual information after the death of a member of the school community. Often a community or school's healthy postvention effort can lead to readiness to engage further with suicide prevention efforts and save lives.

***Crisis/PFA Team:** Your district may identify your crisis team as your Psychological First Aid for Schools team. This team should meet on a scheduled basis and have regular training opportunities. NDE provides opportunities for PFA training on eight core actions.*

This provides an opportunity to revisit the composition of your PFA/Crisis team and the ongoing training and preparation needed to be prepared for crises, including suicide attempts and completions.

Your procedures need to address suicide contagion.

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Risk Assessment: An evaluation of a student who may be at-risk for suicide, conducted by the appropriate designated school staff (e.g., school psychologist, school social worker, school counselor, or in some cases, trained school administrator). This assessment is designed to elicit information regarding the student’s intent to die by suicide, previous history of suicide attempts, presence of a suicide plan and its level of lethality and availability, presence of support systems, and level of hopelessness and helplessness, mental status, and other relevant risk factors.

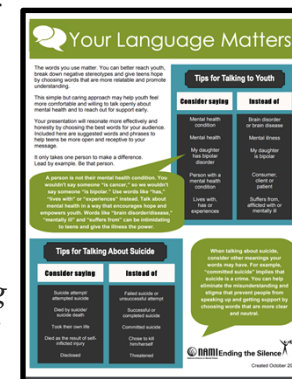
Risk Factors for Suicide: Characteristics or conditions that increase the chance that a person may attempt to take their life. Suicide risk is most often the result of multiple risk factors converging at a moment in time. Risk factors may encompass biological, psychological, and/or social factors in the individual, family, and environment. The likelihood of an attempt is highest when factors are present or escalating, when protective factors and healthy coping techniques have diminished, and when the individual has access to lethal means.

Self-Harm: Behavior that is self-directed and deliberately results in injury or the potential for injury to oneself. Self-harm behaviors can be either non-suicidal or suicidal. Although non-suicidal self-injury (NSSI) lacks suicidal intent, youth who engage in any type of self-harm should receive mental health care. Treatment can improve coping strategies to lower the urge to self-harm, and reduce the long-term risk of a future suicide attempt.

Suicide: Death caused by self-directed injurious behavior with any intent to die as a result of the behavior. NOTE: The coroner’s or medical examiner’s office must first confirm that the death was a suicide before any school official may state this as the cause of death. Additionally, parent or guardian preference shall be considered in determining how the death is communicated to the larger community.

Risk Assessment: *Your school will need to identify the staff members who will be involved in screening (typically personnel who have a mental health background such as school counselor, school psychologist, social worker, etc.), as well as what screener to use. The SBQ-R (Suicide Behavior Questionnaire-Revised) and Columbia Screener have been identified as examples of evidence-based screeners to consider.*

Risk Factors: *Staff need to be aware of risk factors and warning signs. This is an area the district will want to include in student and staff educational components.*



Suicide: *When referring to suicide, be mindful of the language used. We avoid “committed” suicide for example, as it implies a crime. Instead, use language such as “died by suicide.” See [Language Matters - NAMI](#)*

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Suicide Attempt: A self-injurious behavior for which there is evidence that the person had at least some intent to die. A suicide attempt may result in death, injuries, or no injuries. A mixture of ambivalent feelings, such as a wish to die and a desire to live, is a common experience with most suicide attempts. Therefore, ambivalence is not a reliable indicator of the seriousness or level of danger of a suicide attempt or the person’s overall risk.

Suicidal Behavior: Suicide attempts, injury to oneself associated with at least some level of intent, developing a plan or strategy for suicide, gathering the means for a suicide plan, or any other overt action or thought indicating intent to end one’s life.

Suicidal Ideation: Thinking about, considering, or planning for self-injurious behavior that may result in death. A desire to be dead without a plan or the intent to end one’s life is still considered suicidal ideation and shall be taken seriously.

Suicide Contagion: The process by which suicidal behavior or a suicide completion influences an increase in the suicide risk of others. Identification, modeling, and guilt are each thought to play a role in contagion. Although rare, suicide contagion can result in a cluster of suicides within a community.

PREVENTION PROCEDURES (EXAMPLE):

District Policy Implementation:

A district-level suicide prevention coordinator shall be appointed by the superintendent or designee. The district suicide prevention coordinator and building principal shall be responsible for planning and coordinating implementation of this policy for the school district. Each school principal shall

PREVENTION Considerations:

Who is assigned to be your district suicide prevention coordinator? This will depend on the size of your district and staff who would be most appropriate to be the coordinator (student services or safety department chair, PFA/crisis team leader)

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designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing staff person. All staff members shall report students they believe to be at-risk for suicide to the school suicide prevention coordinator or appropriate school mental health professional if the coordinator is unavailable.

Staff Professional Development:

All staff shall receive, at minimum, annual professional development on risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention. The professional development shall include additional information regarding groups of students at elevated risk for suicide, including those living with mental and/or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings (e.g., youth in foster care, group homes, incarcerated youth), those experiencing homelessness, American Indian/Alaska Native students, LGBTQ (Lesbian, Gay, Bisexual, Transgender, Queer and Questioning) students, students bereaved by suicide, and those with medical conditions or certain types of disabilities. Additional professional development in risk assessment and crisis intervention shall be provided to school-employed mental health professionals and school nurses.

Youth Suicide Prevention Programming:

Developmentally appropriate, student-centered education materials shall be integrated into the curriculum of all K-12 health classes and other classes as

Which staff members will be the initial contact for suicide risk in each building? Typically would be those trained in your screener - school counselor, school psychologist, social worker, LMHP, etc.

- *What will be the involvement of your crisis team/PFA personnel? Who would be your contact?*

Does your school have a reporting system for staff and students, such as Safe to Help?

Your school will minimally provide the one hour annual training as per LB 923 Suicide Awareness for School Staff - (requirement since 2015-16).

- *Is this training required in your school to be completed by a certain date?*
- *Who in the district will conduct the training?*
- *Some approved trainings can be accessed here: [Suicide Prevention – Nebraska Department of Education](#)*
- *Does training include support for higher risk groups?*

Does your school provide additional staff development for mental health professionals?

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school-employed mental health professional, such as a school psychologist, school counselor, school social worker, within the same school day to assess risk and facilitate referral if necessary. Educators shall also be aware of written threats and expressions about suicide and death in school assignments. Such incidences require immediate referral to the appropriate school-employed mental health professional. If there is no mental health professional available, a designated staff member (e.g., school nurse or administrator) shall address the situation according to district protocol until a mental health professional is brought in.

For At-Risk Youth:

- School staff shall continuously supervise the student to ensure their safety until the assessment process is complete
- The principal and school suicide prevention coordinator shall be made aware of the situation as soon as reasonably possible
- The school-employed mental health professional or principal shall contact the student's parent or guardian, as described in the Parental Notification Involvement section and in compliance with existing state law/ district policy (if applicable), and shall assist the family with urgent referral
- Urgent referral may include, but is not limited to, working with the parent or guardian to set up an outpatient mental health or primary care appointment and conveying the reason for referral to the healthcare provider; in some instances, particularly life-threatening situations, the school may be required to contact emergency services, or arrange for the student to be transported to the local Emergency Department, preferably by a parent or guardian

- *Who is designated to assess risk/administer screener?*
- *What screener will you use?*
- *Do all staff know how to recognize warning signs and risk factors?*
- *Do they know who to report concerns to and the process to be followed?*
- *Do all staff know how to build protective factors?*

Follow your PFA/Crisis Plan and make sure it is aligned to your school policies/procedures

- *Are there specific populations in your school that are most at risk for suicide?*
- *Who will contact the parents? (Make sure your procedures include a personal phone call to arrange an immediate meeting.)*
- *If you need to make an urgent referral, what are the community agencies in your school district that you would refer students to?*

This is a good time to remind the staff that we are all mandatory reporters; follow your school procedures for reporting.

- *Have all staff been trained in minimal facts reporting?*

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<ul style="list-style-type: none"> • If parental abuse or neglect is suspected or reported, the appropriate state protection officials (e.g., local Child Protection Services) shall be contacted in lieu of parents as per law • Staff will ask the student’s parent or guardian, and/or eligible student, for written permission to discuss the student’s health with outside care providers, if appropriate <p>When School Personnel Need to Engage Law Enforcement</p> <p>A school’s crisis response plan shall address situations when school personnel need to engage law enforcement. When a student is actively suicidal and the immediate safety of the student or others is at-risk (such as when a weapon is in the possession of the student), school staff shall call 911 immediately. The staff calling shall provide as much information about the situation as possible, including the name of the student, any weapons the student may have, and where the student is located. School staff may tell the dispatcher that the student is a suicidal emotionally disturbed person, or “suicidal EDP”, to allow for the dispatcher to send officers with specific training in crisis de-escalation and mental illness.</p>	<p><i>You do not need written permission when there is credible concern for the student’s life or the lives of others.</i></p> <p><i>Your flow-chart/procedures should include conditions that will require law enforcement involvement.</i></p> <ul style="list-style-type: none"> • <i>Have you collaborated with your local law enforcement agencies to ensure common language is used?</i> • <i>Is law enforcement involved with your PFA/Crisis team?</i>
<p>PARENTAL NOTIFICATION AND INVOLVEMENT (EXAMPLE):</p> <p><i>Disclaimer: Reporting requirements, parental rights and school responsibilities related to referrals may vary from state to state. For example, if a school district advises a parent that the child must be examined by a mental health professional prior to returning to school, then the district may be required to pay for the costs of such medical treatment. School districts</i></p>	<p><i>PARENT NOTIFICATION AND INVOLVEMENT (considerations):</i></p> <p><i>Your district procedures flowchart should be followed, with parents immediately notified when there is a suicide concern. .</i></p>

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should consult with their board attorney regarding parental notification and involvement and school responsibility for referrals.

The principal, designee, or school mental health professional shall inform the student's parent or guardian on the same school day, or as soon as possible, any time a student is identified as having any level of risk for suicide or if the student has made a suicide attempt (pursuant to school/state codes, unless notifying the parent will put the student at increased risk of harm). Following parental notification and based on initial risk assessment, the principal, designee, or school mental health professional may offer recommendations for next steps based on perceived student need. These can include but are not limited to, an additional, external mental health evaluation conducted by a qualified health professional or emergency service provider.

When a student indicates suicidal intent, schools shall attempt to discuss safety at home, or “means safety” with parent or guardian, limiting the student’s access to mechanisms for carrying out a suicide attempt e.g., guns, knives, pills, etc. In addition, during means counseling, which can also include safety planning, it is imperative to ask parents whether or not the individual has access to a firearm, medication or other lethal means.

Lethal means counseling shall include discussing the following:

Firearms

- Inquire of the parent or guardian if firearms are kept in the home or are otherwise accessible to the student
- Recommend that parents store all guns away from home while the student is struggling — e.g., following state laws, store their guns with a relative, gun shop, or police

This district’s suicide procedures flow-chart can help guide the next steps.

You will want to provide parents with educational materials and problem solve with them about ways to keep the student’s environment safe. include a discussion about means. This guide through the Nebr. Dept of Health & Human Services is an example of a resource (link below).



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- Discuss parents' concerns and help problem-solve around offsite storage, and avoid a negative attitude about guns — accept parents where they are, but let them know offsite storage is an effective, immediate way to protect the student
- Explain that in-home locking is not as safe as offsite storage, as children and adolescents sometimes find the keys or get past the locks

If there are no guns at home:

- Ask about guns in other residences (e.g., joint custody situation, access to guns in the homes of friends or other family members)

If parent won't or can't store offsite:

- The next safest option is to unload guns, lock them in a gun safe, and lock ammunition separately (or don't keep ammunition at home for now)
- If guns are already locked, ask parents to consider changing the combination or key location — parents can be unaware that the student may know their "hiding" places

Medications:

- Recommend the parent or guardian lock up all medications (except rescue meds like inhalers), either with a traditional lock box or a daily pill dispenser
- Recommend disposing of expired and unneeded medications, especially prescription pain pills
- Recommend parent maintain possession of the student's medication, only dispensing one dose at a time under supervision
- If parent won't or can't lock medication, advise they prioritize and seek specific guidance from a doctor or pharmacist regarding the following:

Remind parents to monitor the student's social media accounts for warning signs as well.

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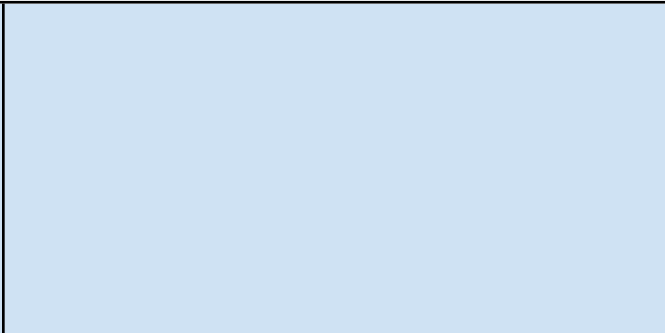


- Prescriptions, especially for pain, anxiety or insomnia
 - Over-the-counter pain pills
 - Over-the-counter sleeping pills
- Staff will also seek parental permission, in the form of a Release of Information form, to communicate with outside mental health care providers regarding the student's safety plan and access to lethal means.

RE-ENTRY PROCEDURE (EXAMPLE):

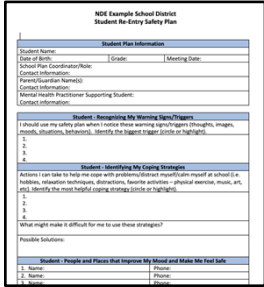
For students returning to school after a mental health crisis (e.g., suicide attempt or psychiatric hospitalization), whenever possible, a school-employed mental health professional, the principal, or designee shall meet with the student's parent or guardian, and if appropriate, include the student to discuss re-entry. This meeting shall address next steps needed to ensure the student's readiness for return to school and plan for the first day back. Following a student hospitalization, parents may be encouraged to inform the school counselor of the student's hospitalization to ensure continuity of service provision and increase the likelihood of a successful re-entry.

1. A school-employed mental health professional or other designee shall be identified to coordinate with the student, their parent or guardian, and any outside health care providers. The school-employed mental health professional shall meet with the student and their parents or guardians to discuss and document a re-entry procedure and what would help to ease the transition back into the school environment (e.g., whether or not the student will be required to make up missed work, the nature of check-in/check-out visits, etc.). Any necessary accommodations shall also be discussed and documented.



RE-ENTRY PROCEDURE (Considerations):

[See example policy](#)
Procedural re-entry videos available on NDE website through the Nebraska School Suicide Resource Guide to assist with providing support for students during re-entry.



Consider:

- Does your school have check in-check out as part of MTSS/PBiS? This could be utilized for students during re-entry.
- Which staff members will play key roles in re-entry safety planning?

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<p>2. While not a requirement for re-entry, the school may coordinate with the hospital and any external mental health providers to assess the student for readiness to return to school.</p> <p>3. The designated staff person shall periodically check-in with the student to help with readjustment to the school community and address any ongoing concerns, including social or academic concerns.</p> <p>4. The school-employed mental health professional shall check-in with the student and the student’s parents or guardians at an agreed upon interval depending on the student’s needs either on the phone or in person for a mutually agreed upon time period (e.g. for a period of three months). These efforts are encouraged to ensure the student and their parents or guardians are supported in the transition, with more frequent check-ins initially, and then fading support.</p> <p>5. The administration shall disclose to the student’s teachers and other relevant staff (without sharing specific details of mental health diagnoses) that the student is returning after a medically-related absence and may need adjusted deadlines for assignments. The school-employed mental health professional shall be available to teachers to discuss any concerns they may have regarding the student after re-entry.</p> <p>6. For more detailed information on Points to Consider When Developing Re-Entry Policies, please visit the Commentary section of this document.</p>	<p><i>What school mental health professionals will be assisting the student and family during re-entry?</i></p> <p><i>How will needs & accommodations be communicated with teachers?</i></p> <p><i>May want to include that FERPA supports sharing of information when there is a student danger</i></p>
<p>IN-SCHOOL SUICIDE ATTEMPTS (EXAMPLE):</p> <p>In the case of an in-school suicide attempt, the physical and mental health and safety of the student are paramount. In these situations:</p>	<p><i>IN-SCHOOL SUICIDE ATTEMPTS (Considerations):</i></p>

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<ol style="list-style-type: none"> 1. First aid shall be rendered until professional medical services and/or transportation can be received, following district emergency medical procedures 2. School staff shall supervise the student to ensure their safety 3. Staff shall move all other students out of the immediate area as soon as possible 4. The school-employed mental health professional or principal shall contact the student’s parent or guardian. (Note: See Parental Notification and Involvement section of this document). 5. Staff shall immediately notify the principal or school suicide prevention coordinator regarding the incident of in-school suicide attempt 6. The school shall engage the crisis team as necessary to assess whether additional steps should be taken to ensure student safety and well-being, including those students who may have had emotional or physical proximity to the victim 7. Staff shall request a mental health assessment for the student as soon as possible. <p><i>Since self-harm behaviors are on a continuum of level and urgency, not all instances of suicidal ideation or behavior warrant hospitalization. A mental health assessment, including a suicide risk assessment, can help determine the best treatment plan and disposition.</i></p>	<p><i>Follow PFA/Crisis Plan.</i></p> <p><i>Which staff member will be responsible to contact parents?</i></p> <p><i>Who will be providing supervision of the student?</i></p> <p><i>What resources do you have available for an immediate mental health referral?</i></p>
<p>OUT-OF-SCHOOL SUICIDE ATTEMPTS (EXAMPLE):</p> <p>If a staff member becomes aware of a suicide attempt by a student that is in progress in an out-of-school location, the staff member shall:</p> <ol style="list-style-type: none"> 1. Call 911 (police and/or emergency medical services) 2. Inform the student’s parent or guardian 	<p><i>OUT-OF-SCHOOL SUICIDE ATTEMPTS (Considerations):</i></p> <p><i>What steps do you want staff to take if a threat is indicated through social media?</i></p>

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<p>3. Inform the school suicide prevention coordinator and principal</p> <p>If the student contacts the staff member and expresses suicidal ideation, the staff member shall maintain contact with the student (either in person, online, or on the phone) and then enlist the assistance of another person to contact the police while maintaining engagement with the student.</p>	
<p>AFTER A SUICIDE (POSTVENTION) (EXAMPLE):</p> <p>Development and Implementation of a Crisis Response Plan:</p> <p>The crisis response team, led by a designated crisis response coordinator, shall develop a crisis response plan to guide school response following a death by suicide. This plan may be applicable to all school community related suicides whether it be student (past or present), staff, or other prominent school community member. Ideally, this plan shall be developed long before it is needed. A meeting of the crisis team to implement the plan shall take place immediately following word of the suicide death, even if the death has not yet been confirmed to be a suicide. For more detailed information on responding to a suicide death, please see the document After A Suicide: A Toolkit for Schools, which was revised in 2018.</p> <p>Action Plan Steps</p> <p>Step 1: Get the Facts</p> <p>The crisis response coordinator or other designated school official (e.g. the school’s principal or superintendent) shall confirm the death and determine the cause of death through communication with the student’s parent or guardian, the coroner’s office, local hospital, or police department. Before the death is officially classified as a suicide by the coroner’s office, the death</p>	<p>POSTVENTION Considerations:</p> <p><i>Each school district has established a Psychological First Aid/Crisis Team. Your team has established procedures for your district.</i></p> <p><i>Here is the link to the toolkit:</i> After A Suicide: A Toolkit for Schools</p> <p><i>Name the community health providers in your community who may help provide support?</i></p> <p><i>Your district’s Psychological First Aid/Crisis</i></p>

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shall be reported to staff, students, and parents or guardians, with an acknowledgement that its cause is unknown. When a case is perceived as being an obvious instance of suicide, it shall not be labeled as such until after a cause of death ruling has been made. If the cause of death has been confirmed as suicide but the parent or guardian prefers the cause of death not be disclosed, the school may release a general statement without disclosing the student's name (e.g., "We had a ninth-grade student die over the weekend"). If the parents do not want to disclose cause of death, an administrator or mental health professional from the school who has a good relationship with the family shall be designated to speak with the parents to explain the benefits of sharing mental health resources and suicide prevention with students. If the family refuses to permit disclosure, schools may state "The family has requested that information about the cause of death not be shared at this time." Staff may also use the opportunity to talk with students about suicide.

Step 2: Assess the Situation

The crisis response team shall meet to prepare the postvention response according to the crisis response plan. The team shall consider how the death is likely to affect other students, and determine which students are most likely to be affected. The crisis response team shall also consider how recently other traumatic events have occurred within the school community and the time of year of the suicide. The team and principal shall triage staff first, and all teachers directly involved with the victim shall be notified in-person and offered the opportunity for support.

Another consideration related to communication after a suicide death involves educating parents and other adults on suicide grief, since adult

Team has probably developed messages that you could include.

Identify students in your school who may be significantly affected.

- *Who are those students?*
- *How can you check in with them?*
- *How can you provide the resources they may need?*

How can you and your staff monitor student reactions and emotional well-being in school or via social media?

Again, consult with your school's PFA/crisis team and determine how they plan to be involved in assessing and assisting staff and students.

- *Who will be involved in educating adults?*

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behavior following a suicide death can have a great impact on students, particularly elementary school-aged students.

Step 3: Share Information

Inform the faculty and staff that a sudden death has occurred, preferably in an all-staff meeting. The crisis response team shall provide a written statement for staff members to share with students and also assess staff's readiness to provide this message in the event a designee is needed. The statement shall include the basic facts of the death and known funeral arrangements (without providing details of the suicide method), recognition of the sorrow the news will cause, and information about the resources available to help students cope with their grief. Staff shall respond to questions only with factual information that has been confirmed. Staff shall dispel rumors with facts, be flexible with academic demands, encourage conversations about suicide and mental health, normalize a wide range of emotional reactions, and know the referral process and how to get help for a student. Avoid public address system announcements and school-wide assemblies in favor of face-to-face notifications, including small-group and classroom discussions. The crisis response team may prepare a letter — with the input and permission from the student's parent or guardian — to communicate with parents which includes facts about the death, information about what the school is doing to support students, the warning signs of suicidal behavior, and a list of resources available. If necessary, a parent meeting may also be planned. Staff shall direct all media inquiries to the designated school or district spokesperson.

Step 4: Avoid Suicide Contagion

- *Do you have educational resources prepared and ready to go?*
- *Will your PFA/Crisis Team assist with this?*

Make sure that your PFA/Crisis Team has included plans in case of a suicide and has the resources prepared.

You can follow your district PFA/Crisis Team protocols for releasing information.

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Actively triage particular risk factors for contagion, including emotional proximity (e.g., siblings, friends, or teammates), physical proximity (witness, neighbor) and pre-existing mental health issues or trauma. Explain in an all-staff meeting that one purpose of trying to identify and provide services to other high-risk students is to prevent another death. The crisis response team shall work with teachers to identify students who are most likely to be significantly affected by the death, or who exhibit behavioral changes indicating increased risk. In the staff meeting, the crisis response team shall review suicide warning signs and procedures for referring students who present with increased risk. For those school personnel who are concerned that talking about suicide may contribute to contagion, it has been clearly demonstrated through research that talking about mental health and suicide in a nonjudgmental, open way that encourages dialogue and help-seeking does not elevate risk.

Step 5: Initiate Support Services

Students identified as being more likely to be affected by the death will be assessed by a school mental health professional to determine the level of support needed. The crisis response team shall coordinate support services for students and staff in need of individual and small group counseling as needed. School-employed mental health professionals will provide on-going and long term support to students impacted by the death of the student, as needed. If long term intensive services by a community provider are warranted, the school-employed mental health professional will collaborate with that provider and the family to ensure continuity of care between the school, home, and community. Together with parents or guardians, crisis response team members shall provide information for partner community mental health providers, or providers with appropriate expertise, to ensure a

Contagion is a real concern.

- *How will your school take intentional steps to review risks/warning signs with staff?*
- *Who will be involved in identifying students and risk and providing triage?*
- *Does your school have a presentation and resources prepared?*

- *Will your school use your screening procedures to assess students who are potentially at risk?*
- *What types of resources do you have available in your school and community to provide on-going support?*
- *Will your mental health professionals offer grief/trauma groups following a suicide?*
- *How can you also support staff?*

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smooth transition from the crisis intervention phase to meeting underlying or ongoing mental health needs. These discussions may include debriefing (orientation to the facts), reflection on memories, reminders for and re-teaching of coping skills, and encouraging spending time with friends and caregivers as soon as possible. Students and staff affected by the suicide death shall be encouraged to return to a normal routine as much as possible, understanding that some deviation from routine is to be expected.

Step 6: Develop Memorial Plans

The school shall develop policy regarding memorialization due to any cause and strive to treat all deaths the same way. Avoid planned on-campus physical memorials (e.g. photos, flowers, locker displays), funeral services, tributes, or flying the flag at half-staff, because it may inadvertently sensationalize the death and encourage suicide contagion among vulnerable students. Spontaneous memorials may occur from students expressing their grief. Cards, letters, and pictures may be given to the student's family after being reviewed by school administration. If items indicate that additional students may be at increased risk for suicide and/or in need of additional mental health support (e.g. writing about a wish to die or other risk behavior), outreach shall be made to those students to help determine level of risk and appropriate response. The school shall also leave a notice for when the memorial will be removed and given to the student's family. Online memorial pages shall use safe messaging, include resources to obtain information and support, be monitored by an adult, and be time limited. School shall not be canceled for the funeral or for reasons related to the death. Any school-based memorials (e.g., small gatherings) shall include a focus on how to prevent future suicides and prevention resources available. For more information on memorials after a death, please refer to the

Follow PFA/crisis team training guidelines. Each district is encouraged to set up specific guidelines for temporary memorials and share that information with students and parents in handbooks and on websites.

These guidelines can then be referenced in your suicide policy/procedures. If this is not in place, the school will want to consider getting these developed since the time to do it is not when the school is in the middle of a crisis.

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Memorialization section (pgs. 25-31) of the document *After a Suicide: A Toolkit for Schools*.

It is noteworthy that even articles that are inappropriate to share with families may have been therapeutic for the students to create. Allowing for these memorials to stay in place for a brief period up to the funeral (up to approximately five days), and monitoring memorials while in place, is recommended to avoid hostile and glamorizing messaging and to monitor for at-risk students.

Step 7: Postvention as Prevention

Following a student suicide, schools may take the initiative to review and/or revise existing policies.

External Communication

The school or district-appointed spokesperson shall be the sole media spokesperson. Staff shall refer all inquiries from the media directly to the spokesperson. The spokesperson shall:

- Keep the district superintendent and school crisis response coordinator informed of school actions relating to the death
- Prepare a statement for the media, which may include the facts of the death, postvention plans, and available resources — the statement shall not include confidential information, speculation about victim motivation, means of suicide, or personal family information

The school or district-appointed spokesperson shall answer all media inquiries. If a suicide is to be reported by news media, the spokesperson shall encourage reporters to follow safe messaging guidelines (e.g. not to make it a front-page story, not to use pictures of the suicide victim, not to use the word suicide in the caption of the story, not to describe the method of suicide, and not to use

Here is the link to the toolkit:

[After A Suicide: A Toolkit for Schools](#)

Your district postvention procedures following a student suicide should include a review of your district policy and procedures.

Identify your district spokesperson and make sure all school staff are aware of communication protocols.

Again, PFA/crisis team has possibly developed example statements that can be used as part of the communication process.

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the phrase “suicide epidemic”) to mitigate the risk of suicide contagion. The spokesperson shall encourage media not to link bullying to suicide, and not to speculate about the reason for suicide and instead offer the community information on suicide risk factors, warning signs, and resources available.

SAMPLE LANGUAGE FOR STUDENT HANDBOOK (EXAMPLE):

Protecting the health and well-being of all students is of utmost importance to the school district. The school board has adopted a suicide prevention policy which will help to protect all students through the following steps:

- Students will learn about recognizing and responding to warning signs of suicide in friends, using coping skills, support systems, and seeking help for themselves and friends. This curricular content will occur in all health classes throughout the school year, not just in response to a suicide, and the encouragement of help-seeking behavior will be promoted at all levels of the school leadership and stakeholders
- Each school or district will designate a suicide prevention coordinator to serve as a point of contact for students in crisis and to refer students to appropriate resources
- When a student is identified as being at-risk, a risk assessment will be completed by a trained school staff member who will work with the student and help connect the student to appropriate local resources
- Students will have access to national resources that they can contact for additional support, such as:

SAMPLE LANGUAGE FOR STUDENT HANDBOOK (Considerations):

In your student handbook, you will need to include:

- *specific steps taken to educate students about suicide risk (including curriculum)*
- *the district and building staff members identified as suicide prevention coordinators (depends on the district size and staff available)*
- *an awareness of warning signs and risk factors and procedures to follow if concerned about another student or oneself*
- *steps that are taken when a student is showing suicidal ideation*

Determine which support contacts you are going to consistently provide to students. Include the

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<ul style="list-style-type: none"> • National Suicide Prevention Lifeline: 1-800-273-TALK (8255) suicidepreventionlifeline.org • The Trevor Lifeline: 1-866-488-7386, thetrevorproject.org/get-help-now, Trevor Lifeline Text/Chat Services, available 24/7 Text “TREVOR” to 678-678, Crisis Text Line: Text TALK to 741-741 crisistextline.org <p>All school personnel and students will be expected to help create a school culture of respect and support, in which students feel comfortable seeking help for themselves or friends. Students are encouraged to tell any staff member if they or a friend are feeling suicidal, or are in need of help.</p> <p>While confidentiality and privacy are important, students should know that when there is risk of suicide, safety comes first.</p> <p>For a more detailed review of policy changes, please see the district’s full suicide prevention policy.</p>	<p><i>National Suicide Prevention Lifeline (becoming text 988) and your local district reporting system (such as Safe2Help Nebraska).</i></p> <p><i>Relationship building and helping all students make connections with school staff are essential.</i></p> <p><i>Student hand-books should include statements about how confidentiality is superseded by safety concerns.</i></p>
<p>BEST PRACTICE: SUICIDE PREVENTION TASK FORCE (EXAMPLE):</p> <p>It is recommended that school districts establish a suicide prevention task force in conjunction with adopting a suicide prevention policy. Such a task force should consist of administrators, parents, teachers, school-employed mental health professionals, representatives from community suicide prevention services, and other individuals with expertise in youth mental health, under the administration of a district suicide prevention coordinator. The purpose of such</p>	<p><i>BEST PRACTICE: SUICIDE PREVENTION TASK FORCE (Considerations):</i></p> <p><i>In many Nebraska school districts, this would likely be your PFA/Crisis team members. In a large district you might create a task force and</i></p>

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a task force is to provide advice to the district administration and school board regarding suicide prevention activities and policy implementation, and to keep aware of current research, data, trends, and evolving best practices. In addition, the task force can help to compile a list of community resources to assist with suicide prevention activities and referrals to community mental health providers.

include representation from your PFA/Crisis team.

Visit these pages in the [The Model School Policy on Suicide Prevention](#) for additional information:

Commentary.....	15
Parental Involvement	16
Importance of School-Based Mental Health Supports	17
Risk Factors and Protective Factors	17
Referrals and LGBTQ Youth	20
Bullying and Suicide	21
Points to Consider When Developing Re-Entry Policies	21
Relevant State Laws	22
District Liability.....	23
Messaging and Suicide Contagion.....	23



Nebraska Learning Acceleration Design Team

Overview

The purpose of Nebraska's Learning Acceleration Design Team is to brainstorm focus areas and provide input on next year's professional learning on learning acceleration, or "just in time" supports. The design team is made up of volunteer representatives from ESUs and schools. NDE asked each ESU to identify 1-3 educators to assist in this work to ensure any statewide professional learning is **responsive** to schools' needs and **aligned** to other statewide work and initiatives. NDE partnered with the national nonprofit TNTF to facilitate collaboration and synthesize the design team's input.

Process

The goal of the Learning Acceleration Design Team is to collectively create and publish a scope and sequence of statewide PL offerings for SY22-23 focused on learning acceleration by late March.



- **January 2022:** Develop a common vision of learning acceleration and provide regional context to narrow down possible focus areas for a yearlong series of professional learning
- **February 2022:** Provide feedback on an initial draft of a PL scope and sequence
- **March-April 2022:** Provide a second round of feedback on a revised PL scope and sequence and support with planning for implementation

Participants

NDE is thankful to the following Nebraska educators, organized by ESU, for volunteering their time, expertise, and passion for high-quality instruction for ALL of Nebraska's students.

- ESU 2 - Eileen Barks, Brent Cudly, Kelly Georgius, Sarah Rusk, Allison Stansberry, Caryn Zietlow
- ESU 3 - Scott Blum, Dawn Ferreyra, Debbie Schraeder
- ESU 4 - Lori Broady, Ellen Stokebrand, Jen Madison
- ESU 6 - April Kelly
- ESU 7 - Kendra Gustafson, Larriane Polk
- ESU 8 - Crystal Ernst, Katrina Gotschall
- ESU 9 - Amy Schultz, Kristen Slechta, Lexi Wichelt
- ESU 10 - Sarah Essay, Denise O'Brien, Dianah Steinbrink
- ESU 13 - Deirdre Amundsen, Julie Downing, Sheri Ehler, Nathan Livingston
- ESU 16 - Alison Smith, Lane Swedberg, Deb Paulman
- ESU 17- Tami Cosgrove, Ben Wright, Jeff McQuistan
- ESU 19 - Kanyon Chism, John Chvatal, Justin Thomalla
- NDE - Abby Burke, Trudy Clark, Julie Downing, Cory Epler, Brooke Gebers, Casey Hurner, Kris Kampovitz, Allyson Olson DebBests, Marissa Payzant, Kala Peyton, Ryan Ricenbaw, Deb Romanek, Kim Snyder, Shirley Vargas

SRS Staff Report

April, 2022

Overall Operations

We feel the SRS software is running well and users are having a good experience. Rita McKinney is our helpdesk specialist and she keeps the unanswered help requests at effectively zero. The team continues to work between user reports and requests and the advice of advisory team members to plan fixes and enhancements that keep improving the system.

504 Plan Support

Software development work continues on the changes recommended by the advisory team members who tested the software and attended a focus group on the new features. We are aiming to complete work on the system and have it available for early adopters during the summer of 2022, with continued review and testing before then.

Updates and Revisions

We have drafted a contract for consulting services to update the SRS database and software code. An optimized database will provide faster performance and support additional data reporting and tracking capabilities. A new software framework and streamlined code will speed up our ability to develop future enhancements, perform maintenance and improve usability of the software on a wider variety of devices (computers, tablets, phones and more) and screen dimensions and resolutions. This work is extensive and will need to take place in parallel with maintaining the existing software. Contracted database and software development services will be needed to accomplish this work, with an initial estimated completion in summer, 2023.

HOW CAN WE IMPROVE INSTRUCTION FOR ALL STUDENTS?

THE NEBRASKA DEPARTMENT
OF EDUCATION

in partnership with

TNTP
presents...

STRONG INSTRUCTION THROUGH AN ACCELERATION FRAMEWORK

2022-2023 PROFESSIONAL LEARNING SERIES

Overview

The long-term impacts of the last two years of learning disruptions on student learning can't be predicted but educators can invest in high quality professional learning now to be better suited to respond! This yearlong series offers a space for educators across the state to collaborate as well as receive support at the district, school, and classroom level in using learning acceleration as a framework for providing rigorous, grade-level instruction.

Year at a glance

Session 1: Essential Content

Redefine what rigorous grade-level content looks like to ensure all students have access to the highest quality assignments.

July 26, 2022 | 9am-4pm | Kearney

Session 2: Excellent Instruction

Explore the components of strong instruction across content areas and strategize how to deliver or coach for rigorous grade-level instruction.

October 11, 2022 | 9am-4pm | Kearney

Session 3: Just-in-Time Scaffolds

Practice integrating just-in-time scaffolds into Tier 1 instruction to accelerate learning for all students and plan for enabling systems.

January 24, 2023 | 9am-4pm | Kearney

By the end of the year...



internalize essential content and standards to establish a bar for grade-level rigor



develop a common understanding of excellent instruction across core content areas



practice planning "just-in-time" instructional supports for all students to access grade-level content

PLUS!

Virtual application sessions for instructional coaches between in-person modules focused on implementing learning to strengthen coaching and development!

September 6, November 15, and
February 28 | 3-5pm | Virtual

OPEN TO ALL!

*Participants who register for application sessions also attend modules 1-3

Learn more about the professional learning series [HERE](#).

Ready to sign up? Register [HERE!](#)



Educational Service Unit Coordinating Council
Legal Committee Meeting
Wednesday, April 6, 2022, 3:00 PM
ESU No. 3, 6949 South 110th Street, Omaha, NE 68128

Posted Locations:

Springview Herald
Valentine Midland News
Red Cloud Leader
Ainsworth News
ESUCC webpage
NE Public Meetings

Posted Date: 03/30/22

Attendance Taken at 3:00 PM.

Dan Schnoes (NE) (ESU 03):	Present
Brenda A McNiff (ESU 05):	Absent
Dr John Skretta (ESU 06):	Present
Dr. Larianne Polk (ESU 07):	Present
Drew Harris (ESU 09):	Present
Dr Melissa Wheelock (ESU 10):	Present
Greg Barnes (ESU 11):	Present
Paul Calvert (ESU 15):	Present

1. Call to Order

Notice to visitors: To be heard at this meeting, the "Request to be Heard" form, must be completed and submitted to the Secretary to the Executive Director of ESUCC. The President of the Board of ESUCC will call upon visitors wishing to address the Board in the order they were submitted or by subject.

Pursuant to Section 84-1411 of the Nebraska Statutes, notice of this meeting was given by advertisement on the ESUCC website, NE Public Meeting site, and host site.

Open Meetings Law: Pursuant to Section 84 - 1412 of the Nebraska Statutes, the public is hereby informed that a current copy of the Nebraska Open Meetings Act is posted in this meeting room.

Closed Session:

The council may enter closed session during the meeting when it determines that doing so is appropriate and is authorized by the provisions of the Open Meetings Act.

Call to order at 3:00 PM.

Staff: Kraig Lofquist, Deb Hericks, Priscila Quintana, Craig Lofquist, Colleen Lentz

2. Roll Call

3. Agenda Item

3.1. Consent Agenda Items

Reviewed consent items to be approved.

Approve consent agenda items listed Passed with a motion by Barnes, Greg (ESU 11) and a second by Schnoes (NE), Dan (ESU 03).

Dan Schnoes (NE) (ESU 03): Yea

Dr John Skretta (ESU 06): Yea

Dr. Larianne Polk (ESU 07): Yea

Drew Harris (ESU 09): Yea

Dr Melissa Wheelock (ESU 10): Yea

Greg Barnes (ESU 11): Yea

Paul Calvert (ESU 15): Yea

Yea: 7, Nay: 0

3.1.1. Coop Contracts

3.1.1.1. Special Agreement Buy with Ranato Software LTD.

3.1.1.2. Addendum to 2021-2024 Special Buy Agreement with Securly Inc.

3.1.1.3. Addendum to 2017-2020 Special Buy agreement with Infobase

3.1.1.4. Special Buy agreement with BioSafe Distributors, LLC

3.2. COOP

3.2.1. Coop Strategic Plan

3.2.2. Staff Written Reports

3.2.2.1. Peterson Report

The COOP Director gave some highlights from his report.

3.2.2.2. Colleen Lentz (Data)

No report.

No report given.

3.3. Legislative Updates

3.3.1. Bromm's Updates

Curt and Jason Bromm were present and gave some legislative updates.

3.4. Friend(s) of ESUs

The Executive Director discussed Friends(s) of the ESUs.

3.5. Policies and Procedures

No report.

4. Next Meetings Agenda Items

5. Adjournment

Motion to adjourn at 3:50 PM.

{{Name: Agenda Item Name}}

{{Discussion: Agenda Item Discussion}}

{{Comments: Agenda Item Comments}}

{{Actions: Agenda Item Actions}}

Legal Committee Meeting
Wednesday, April 6, 2022 3:00 PM
ESU No. 3
6949 South 110th Street
Omaha, NE 68128

1. Call to Order
Committee Chair

2. Roll Call
Committee Chair

3. Agenda Item
Committee Chair

3.1. Consent Agenda Items
Committee Chair

3.1.1. Coop Contracts
Committee Chair

3.1.1.1. Special Agreement Buy with Ranato Software LTD.
Committee Chair

3.1.1.2. Addendum to 2021-2024 Special Buy Agreement with Securly Inc.
Committee Chair

3.1.1.3. Addendum to 2017-2020 Special Buy agreement with Infobase
Committee Chair

3.1.1.4. Special Buy agreement with BioSafe Distributors, LLC
Committee Chair

3.2. COOP
Committee Chair

3.2.1. Coop Strategic Plan
Committee Chair

3.2.2. Staff Written Reports
Committee Chair

3.2.2.1. Peterson Report
Committee Chair

3.2.2.2. Colleen Lentz (Data)

3.3. Legislative Updates
Committee Chair

3.3.1. Bromm's Updates
Curt and Jason Bromm

3.4. Friend(s) of ESUs
Executive Director

3.5. Policies and Procedures
Committee Chair

4. Next Meetings Agenda Items
Committee Chair

5. Adjournment
Committee Chair



2022-2025 SPECIAL BUY AGREEMENT

THIS AGREEMENT is entered into by and between the Nebraska ESUCC Cooperative Purchasing ("Cooperative") and Renato Software Ltd ("Contractor"). Educational Service Unit Coordinating Council (ESUCC) was created in statute to coordinate the activities of Nebraska's 17 Educational Service Units. The Educational Service Unit Coordinating Council was created by LB 603 in 2007 and officially came into existence on July 1, 2008. Cooperative Purchasing is a Project of ESUCC that has been in existence since 1968 with the purpose of providing the Educational Service Unit (ESU) member school districts ("Members") of Nebraska an opportunity to secure the maximum procurement value through cooperative synergies. The Educational Service Unit Coordinating Council (ESUCC) Advisory group serves as the steering committee for new and future cooperative buys statewide under its direction. A chief executive officer coordinates the statewide purchasing agreement between educational service units and their school districts and other serviceable entities. The Director of Cooperative Purchasing manages the program with the guidance of the ESUCC, Advisory Board, and the Fiscal Agent. ESUCC serves 17 ESUs that provide a statewide network of educational opportunities to approximately 244 school districts and more than 325,000 students.

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide Members the opportunity to purchase the goods and/or services as defined in **Exhibit A**, which is attached hereto and incorporated herein by this reference, at the prices set forth in this Agreement and its Exhibits.
- 2. Payment Terms/Payment Schedule.** Members shall pay for services rendered and/or for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference. Prices listed in Exhibit B shall remain in effect during the term of this Agreement unless agreed otherwise by the parties in writing.
- 3. Administrative Fee.** Contractor shall submit to the Cooperative as an administrative fee a sum equal to two percent (2%) of the total gross dollar volume, less freight of all goods and services and excluding annual support and maintenance purchased by the Cooperative, ESUCC, ESUs, and Members. This fee will be submitted to ESUCC on a quarterly basis beginning three months from the Effective Date of this Agreement for all transactions completed and paid during said quarter.

4. **Term.** This Agreement is effective on April 7, 2022 ("Effective Date") and shall continue until 12:00 midnight (CST) on May 31, 2025, unless terminated earlier as provided by this Agreement or by law.
5. **Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State of Nebraska. Mandatory and exclusive venue for any disputes shall be in Sarpy County, Nebraska.
6. **Student Privacy Protections.**
- A. **Definition of Data.** Data include all Personally Identifiable Information (PII), Member Data, and other non-public information. Data include, but are not limited to, student data, metadata, and user content.
 - B. **Definition of Member Data.** Member Data includes all PII and other information that is not intentionally made generally available by the Cooperative, ESUCC, ESUs, or its Members on public websites or publications, including but not limited to business, administrative and financial data, intellectual property, and student and personnel data and metadata.
 - C. **Definition of Personally Identifiable Information.** Personally Identifiable Information includes but is not limited to: personal identifiers such as name, address, phone number, date of birth, Social Security number, and student or personnel identification number; "personal information" as used in Neb. Rev. Stat. § 84-712.05 and personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act, 20 USC 1232g.
 - D. **Definition of User.** User means a participant, instructor, or administrator of the Cooperative, ESUCC, or its Members who are authorized with login credentials by the Cooperative or its Members to use the goods and/or services provided by this Agreement.
 - E. **Data De-Identification.** Contractor may use deidentified Data for product development, research, or other purposes. De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is not limited to, name, ID numbers, date of birth, demographic information, location information, and school ID. Furthermore, Contractor agrees not to attempt to re-identify deidentified Data and not to transfer de-identified Data to any party unless that party agrees not to attempt reidentification.
 - F. **Marketing and Advertising.** Contractor will not use any Data to advertise or market to students or their parents. Advertising or marketing may be directed to the Cooperative, ESUCC, Members, or their school districts only if student information is properly de-identified."
 - G. **Modification of Terms of Service.** Contractor will not change how Data are collected, used, or shared under the terms of this Agreement in any way without

advance notice to and consent from the Cooperative, the Members, and the affected school district(s).

- H. **Data Collection.** Contractor will only collect Data necessary to fulfill its duties as outlined in this Agreement.
- I. **Data Use.** Contractor will use Data only for the purpose of fulfilling its duties and providing services under this Agreement, and for improving services under this Agreement.
- J. **Data Mining.** Contractor is prohibited from mining Data for any purposes other than those agreed to by the parties. Data mining or scanning of user content for the purpose of advertising or marketing to students or their parents is prohibited.
- K. **Data Sharing.** Data cannot be shared with any additional parties without prior written consent of the User except as required by law.
- L. **Data Transfer or Destruction.** Contractor will ensure that all Data in its possession and in the possession of any subcontractors, or agents to which the Contractor may have transferred Data, are destroyed or transferred to the Cooperative under the direction of the Cooperative when the Data are no longer needed for their specified purpose, at the request of the Member.
- M. **Rights and License in and to Data.** Parties agree that all rights, including all intellectual property rights, shall remain the exclusive property of the Member, and Contractor has a limited, nonexclusive license solely for the purpose of performing its obligations as outlined in the Agreement. This Agreement does not give Contractor any rights, implied or otherwise, to Data, content, or intellectual property, except as expressly stated in the Agreement. This includes the right to sell or trade Data.
- N. **Access.** Any Data held by Contractor will be made available to a Member upon request by the Member.
- O. **Security Controls.** Contractor will store and process Data in accordance with industry best practices. This includes appropriate administrative, physical, and technical safeguards to secure Data from unauthorized access, disclosure, and use. Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner. Contractor will also have a written incident response plan, to include prompt notification of the Member in the event of a security or privacy incident, as well as best practices for responding to a breach of PII. Contractor agrees to share its incident response plan upon request.
- P. **Response to Legal Orders, Demands or Requests for Data.** Except as otherwise expressly prohibited by law, Contractor will:
 - (1) Promptly notify the Cooperative and Members of any subpoenas, warrants, or other legal orders, demands or requests received by Contractor seeking Data;
 - (2) Consult with the Cooperative and Members regarding its response;

- (3) Cooperate with the Cooperative's and Member's reasonable requests in connection with efforts by them to intervene and quash or modify the legal order, demand or request; and
- (4) Upon the Cooperative's or a Member's request, provide them with a copy of its response.

7. Termination.

- A. The Cooperative may terminate this Agreement in whole or part if funding from federal, state, or other sources for the Cooperative or its Members is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Cooperative shall notify the Contractor as soon as practicable if funds to meet the Cooperative's or Members' obligations become unavailable. The determination of the Cooperative as to the insufficiency of funds is conclusive.
- B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the nondefaulting party may authorize in writing.
- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The Cooperative may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The Cooperative may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent or by either party with a minimum of 90 days written notice.

G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the Cooperative all papers, materials and other property of the Cooperative then in its possession, including but not limited to all work in progress as is appropriate in its then existing form to the Cooperative.

8. Indemnification.

A. The Contractor hereby waives and agrees to indemnify and save harmless the Cooperative, ESUCC, and the ESUs and their officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.

B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.

C. If any judgment shall be rendered against the Cooperative, ESUCC, or the ESUs in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.

D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.

E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

9. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence; and

B. If applicable, workers compensation coverage meeting all statutory requirements.

The Contractor shall furnish a certificate of insurance to the undersigned Cooperative representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the Cooperative to terminate this Agreement immediately.

10. Public Records. The Contractor acknowledges that the Cooperative, ESUCC, ESUs, and Members must comply with Neb. Rev. Stat. § 84-712 through § 84-713 and

release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

- 11. Publicity.** The Cooperative does not endorse the goods or services of the Contractor. Except for listing the Cooperative as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the Cooperative.
- 12. Drug/Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on Cooperative, ESUCC, ESU, or Member property or at Cooperative, ESUCC, ESU, or Member related functions. The Contractor and all subcontractors, if any, also shall adhere to all Cooperative, ESUCC, ESU, and Member policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on Cooperative, ESUCC, ESU, or Member premises or at Cooperative, ESUCC, ESU, or Member related functions. Failure to comply with this provision may be considered a material breach. The Cooperative may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 13. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 14. Independent Contractor.** Contractor is an independent contractor under this contract and is not a Cooperative, ESUCC, ESU, or Member employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 15. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 16. Taxpayer Identification.** Contractor's federal employer identification number is:
[EIN 98-1489960](#)

- 17. Sales Tax.** The Cooperative, ESUCC, ESUs, and Members are exempt from sales tax and shall not pay any sales tax under this Agreement. The Cooperative, ESUCC, ESUs, and/or Members will provide the Contractor with applicable sales tax exemption certificates upon written request.
- 18. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

Cooperative: ESUCC
 Attn: Kraig Lofquist
 6949 South 110th Street
 LaVista, NE 68128

With copy to:

ESUCC Cooperative Purchasing
 Attn: Craig Peterson
 PO Box 858
 412 W. 14th Ave
 Holdrege, NE 68949

Contractor: Renato Software Ltd.
Unit 5B Wheatcroft Business Park
Edwalton, Nottinghamshire, NG12 4DG

Notice is effective only if the party giving the Notice has complied with this section.

- 19. Warranties and Specifications.** Contractor shall be responsible for providing to Members all manufacturer warranties on all goods and services. Contractor shall provide Members with all attachments normally supplied by the manufacturer and/or supplier. Complete product specification sheets or brochures must be provided to Members, ESUs, ESUCC, or the Cooperative upon request.
- 20. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 21. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.

- 22. Waivers.** The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced. No failure or delay: (1) In exercising any right or remedy, **or** (2) In requiring the satisfaction of any condition under this Agreement, **and** (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.
- 23. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 24. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 25. Force Majeure.** Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion of the Cooperative, such failure or delay is cause by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.
- 26. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the Cooperative.
- 27. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the Cooperative.
- 28. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.

29. Rights and Remedies Cumulative. Any enumeration of the Cooperative’s rights and remedies set forth in this Agreement is not exhaustive. The Cooperative’s exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the Cooperative’s rights and remedies are cumulative and are in addition to any other right or remedy set forth in this Agreement, any other agreement between the parties, or which may now or subsequently exist at law or in equity, by statute or otherwise.

30. Relationship Among Parties. This Agreement creates no relationship of joint venture, partnership, limited partnership, agency, or employer- employee between the parties, and the parties acknowledge that no other facts or relations exist that would create any such relationship between them. Neither party has any right or authority to assume or to create any obligation or responsibility on behalf of the other party except as may from time to time be provided by written instrument signed by both parties.

31. Rules of Construction. The parties hereto have each been represented by counsel, or had the opportunity to be represented, during the negotiation and execution of this Agreement, and therefore waive application of any law or rule of construction providing that ambiguities in the contract will be construed against the party drafting such contract.

32. Piggyback Clause. For the term of the Agreement and any mutually agreed extensions, other public agencies may purchase, lease-purchase, or rent the identical item(s) at the same price and upon the same terms and conditions as provided in this Agreement. The term “public agencies” means any county, city, village, school district, or agency of any state government or of the United States; any drainage district, sanitary and improvement district, or other municipal corporation or political subdivision of Nebraska; and any political subdivision of another state.

33. Attachments. Attachments to this Agreement include the following:
Exhibit A – Scope of Goods or Services to be provided to ESUCC and Members
Exhibit B – Payment Terms & Schedule
Exhibit C – Summary of Project Deliverables
Exhibit D - Vendor Software License Agreement

IN WITNESS WHEREOF the parties have executed this Agreement on the last date written below.

CONTRACTOR

COOPERATIVE

By: _____
Name: Michael Payne

By: _____
Name: Kraig Lofquist

Title: —Director of Operations—
Executive Director

Title:

Date: 21-03-2022_____

Date:

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO MEMBERS

<<VENDOR-INSERT SCOPE OF GOODS>>

Senso Class Cloud

Classroom management software is a cloud-based platform supporting a range of teacher friendly tools to support focused learning in and out of the classroom. Supporting Chromebook and Windows devices we allow teaching from anywhere to any number of students in any school to support in class, remote or hybrid learning environments. Our full PDF brochure is linked for download on our Class Cloud specific web page listed below where we also highlight all the key features of the software. <https://senso.cloud/classroom-management-cloud-software>.

Senso Safeguard Cloud

Offering a Top-level overview and reporting of all violations across a single or multi-site setup, Senso's safeguarding software can deliver unparalleled insight into a user's actions and behaviors using advanced AI driven visual threat analysis and developed with usability in mind.

Filter and sort by severity, phrase, user, keyword, visual threat - reviewing violations is flexible and allows you to pinpoint those that require support quickly, as well as providing full browsing history to understand online activity in a wider context.

Asset Cloud

Bringing a full 360° view of how your hardware and software is being used across your estate. Enabling better decisions on upgrades and renewals with key metrics that will allow budgets to be focused in the areas most required.

Network Cloud

Device management software that provides IT teams with a comprehensive suite of network administration tools, designed to help streamline networks, improve efficiency, and save time.

Senso for Microsoft Teams

Monitor Microsoft Teams chat for inappropriate messages and images using A.I based visual threat detection engine.

Enterprise Cloud

All-In-One Software for Network, Classroom, Safeguarding and Asset Management. Perfect for managing and monitoring any Windows and Chrome device from a Centralized Web portal.

Content Filtering

A cloud-based, category-based web content filter that appropriately filters and blocks students from harmful or inappropriate content. When you provide devices to students that they then take away from school, those students and devices are protected by Senso Cloud Filter with the same protective measures put in place for them, while on your network.

EXHIBIT "B"

1. Contractor's Pricing

Contractor's Pricing Model under this Agreement is:

<<VENDOR-INSERT PRICING>>

See Attached Price List

Module	Tier 1 (100 - 1,000)	Tier 2 (1,001 +)	URL
<u>Class Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/classroom-management-cloud-software/</u>
<u>Network Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/device-management-software/</u>
<u>Safeguard Cloud</u>	<u>\$2.50 per device</u>	<u>\$2.25 per device</u>	<u>https://senso.cloud/safeguard-cloud-online-monitoring-and-safeguarding/</u>
<u>Asset Cloud</u>	<u>\$2 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/asset-cloud/</u>
<u>Content Filter</u>	<u>\$2.00 per device</u>	<u>\$1.75 per device</u>	<u>https://senso.cloud/web-content-filtering/</u>
<u>Service Desk</u>	<u>\$500</u>	<u>\$500</u>	<u>https://senso.cloud/service-desk/</u>
<u>MS Teams monitoring</u>	<u>\$1.20 per user</u>	<u>\$1.00 per user</u>	<u>https://senso.cloud/safeguarding-microsoft-teams/</u>

2. Payment Terms/ Payment Schedule

- A. Members will pay Contractor for all undisputed amounts for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement within thirty (30) days of receipt of invoice, provided that goods/services have been accepted by the Member as hereinafter provided.
- B. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

3. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in any RFP, RFQ, the time specified in a purchase order issued by the Cooperative , ESUCC, ESU, or Member, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the Member ("Delivery Notice").
- C. Members shall have sixty (60) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the Member issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The Cooperative shall not unreasonably withhold or delay its acceptance or rejection.

4. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the Member, ESU, ESUCC, Cooperative.
- B. Insurance during shipment and until the goods are accepted by the Cooperative, ESUCC, ESU, or Member is the responsibility of the Contractor.

EXHIBIT "C"

SUMMARY OF PROJECT DELIVERABLES

<<TO BE COMPLETED BY VENDOR>>

1. Order Delivery Method Options

1. Members will submit orders direct to Vendor
2. ESUCC Marketplace is the preferred method for order placement

2. Electronic Orders

- a. Vendor Capable of receiving orders electronically? Yes: No:
- b. If "Yes", Order receipt method: Email: cXML:
 - i. If "Email" address to deliver orders to: sales@senso.cloud
 - ii. If "cXML" provide the following IT contact information
Contact (First, Last name): _____
Contact email address: _____
Contact Phone: _____
- c. If "No, Alternate method will be determined

3. Sales Representative Contact

- a. First, Last name: Alex Ball
- b. Title: Senior Sales Manager
- c. Phone: 936-755-4907
- d. Email: a.ball@senso.cloud

4. Invoice Method

- a. Vendor invoices Members direct

5. Sales Reporting

- a. Vendor to submit quarterly sales report to ESUCC at coop@esucc.org
- b. Vendor contact information for sales report questions:
Contact (First, Last name): Alex Ball
Contact email address: a.ball@senso.cloud
- c. Sales report must include the following
 - Member Name
 - Member City
 - List Price
 - Member Cost
 - Member Savings
 - Admin Fee Amount Due
- d. ESUCC Admin Fee
 - Vendor must submit payment of Admin Fee to ESUCC quarterly
 - Admin Fee is equal to percentage of total sales (as defined in **Administration Fee** section of agreement)
 - Remit Admin Fee payment to:
ESUCC
1292 East 4th Street
Ainsworth, NE 69210

Questions Contact:
Craig Peterson

308-995-0665
craig.peterson@esucc.org

EXHIBIT "D"

SOFTWARE LICENSE AGREEMENT

<<VENDOR-INSERT SOFTWARE LICENSE AGREEMENT>>

<https://senso.cloud/gb/eula/>

**ADDENDUM TO 2017-2020 SPECIAL BUY AGREEMENT BETWEEN
ESUCC COOPERATIVE PURCHASING AND
Infobase Learning**

THIS ADDENDUM is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Infobase Learning** ("Contractor") to the 2017-2020 Special Buy Agreement signed by the Cooperative on July 10, 2017, and by the Contractor on July 20, 2017. The Addendum is as follows:

Exhibit "A" is amended to add the following goods or services:

Transparent Language	Price	
	List	<i>ESU Member Price</i>
0-250 FTE	\$1,500	\$1,350
251-500 FTE	\$2,500	\$2,250
501-1000 FTE	\$3,500	\$3,150
1001-2000 FTE	\$6,000	\$5,400
2001-3500 FTE	\$8,000	\$7,200
3501-5000 FTE	\$10,500	\$9,450
5001-7500 FTE	\$12,750	\$11,475

7501-10,000 FTE	\$14,500	\$13,050
10,001-12,500 FTE	\$16,000	\$14,400
12,501-15,000 FTE	\$17,500	\$15,750
15,001-17,500 FTE	\$18,375	\$16,537.50
17,501-20,000 FTE	\$20,250	\$18,225
20,001-25,000 FTE	\$22,500	\$20,250
25,001-30,000 FTE	\$24,500	\$22,050

Exhibit "B" is amended to add the following pricing information:

Pricing for each item is included in Exhibit A above.


The Agreement permits amendment and modification by a signed, written agreement by both parties that identifies itself as an amendment.

All other terms and conditions of the 2017-2020 Special Buy Agreement shall remain in full force and effect.

COOPERATIVE

CONTRACTOR

Name: Kraig Lofquist
Title: Executive Director
Executed on Date: _____



Name: Steve Houston - Infobase
Title: West Sales Director
Executed on Date: MARCH 28, 2022

ADDENDUM TO 2021-2024 SPECIAL BUY AGREEMENT BETWEEN ESUCC COOPERATIVE PURCHASING AND Securly Inc.

THIS ADDENDUM is made by and between Nebraska ESUCC Cooperative Purchasing ("Cooperative") and **Securly Inc.** ("Contractor") to the 2021-2024 Special Buy Agreement signed by the Cooperative on April 23, 2021 and by the Contractor on April 23, 2021. The Addendum is as follows:

Exhibit "A" is amended to add the following goods or services:

[NOTE TO BE DELETED: INSERT CHANGES HERE]

Services to be deleted (we no longer sell bundles & tipline is no longer being sold)

- Tipline
- 360 Cloud
- Safety Cloud
- Safety Cloud + 24
- One to One

Updated Product Names and Descriptions:

Filter Premium by Securly - 1 year:

1 YEAR subscription to Filter Premium by Securly. Includes cloud-based web content filtering that works on any device, onsite or offsite. Unlimited technical support and product updates are included. Pricing begins at the lowest pricing band of 1-500, but all orders placed through ESUCC will be aggregated, and the cumulative statewide total will be discounted after the order deadline.

Auditor Premium by Securly - 1 year:

1 YEAR subscription to Auditor Premium by Securly. Monitors all web traffic, searches, YouTube, Social Media, Gmail/Outlook, and Google Docs for cyber-bullying, violence, self-harm, grief, profanity, and nudity. Also monitors Google Drive for pornography. New features will be included in the price such as - Responder: A case management tool on flagged alerts, Think Twice: an automated popup when cyberbullying is detected before messages are sent, Wellness Scores: a score that follows a student's mental health, Wellness Pathways Widget: a tool to provide resources to students when their wellness scores increase.

Classroom Premium by Securly - 1 year:

1 YEAR subscription to Classroom Premium by Securly. Service includes real-time screen view, site lock, site push, FindMyChromebook, screenshare, chat, and more. Classroom works on Chromebooks, Windows, and Macs. Classroom now has enhanced Windows

support allowing teachers to view an entire desktop and remotely close applications on a Windows device.

Exhibit "B" is amended to add the following pricing information:

~~[NOTE TO BE DELETED: INSERT CHANGES HERE]~~

New Pricing to go into effect on July 1, 2022.

Filter Premium by Securly - 1 year - \$2.75

Auditor Premium by Securly - 1 year - \$4

24 by Securly - 1 year - \$3.5

Classroom Premium by Securly - 1 year--\$4

<u>0-500</u>	<u>\$4</u>
<u>501-1000</u>	<u>\$3.60</u>
<u>1001-2500</u>	<u>\$3.24</u>
<u>2501-5000</u>	<u>\$2.91</u>
<u>5001-10000</u>	<u>\$2.50</u>
<u>10001-20000</u>	<u>\$2.00</u>
<u>20001-40000</u>	<u>\$1.75</u>
<u>40001-60000</u>	<u>\$1.50</u>
<u>60000+</u>	<u>\$1.00</u>

School MDM by Securly - 1 year-- \$4

<u>0-500</u>	<u>\$4</u>
<u>501-1000</u>	<u>\$3.60</u>
<u>1001-2500</u>	<u>\$3.24</u>
<u>2501-5000</u>	<u>\$2.91</u>
<u>5001-10000</u>	<u>\$2.50</u>
<u>10001-20000</u>	<u>\$2.00</u>
<u>20001-40000</u>	<u>\$1.75</u>
<u>40001-60000</u>	<u>\$1.50</u>
<u>60000+</u>	<u>\$1.00</u>

Added tiered pricing for Classroom and MDM

All other terms and conditions of the 2018-2020 Special Buy Agreement are unchanged.

COOPERATIVE

CONTRACTOR

Kraig Lofquist
Executive Director

Executed on: _____

Scott Cohn
SVP Finance

Executed on: _____



2022-2025 SPECIAL BUY AGREEMENT

THIS AGREEMENT is entered into by and between the Nebraska ESUCC Cooperative Purchasing ("Cooperative"), and BioSafe Distributors, LLC (a Sanzonate Global, Inc. Company) ("Contractor"). The Cooperative is an organization founded in 1968 with the purpose of providing the Educational Service Unit (ESU) member school districts ("Members") of Nebraska an opportunity to secure the maximum procurement value through cooperative synergies. The Educational Service Unit Coordinating Council (ESUCC) Advisory group serves as the steering committee for new and future cooperative buys statewide under its direction. A chief executive officer coordinates the statewide purchasing agreement between service units and their school districts and other serviceable entities. The Director manages the program with the guidance of the ESUCC, Advisory Board, and the Fiscal Agent. Nebraska ESUCC Cooperative Purchasing serves 17 ESUs that provide a statewide network of educational opportunities to approximately 244 school districts and more than 325,000 students.

In consideration of mutual covenants, the parties agree as follows:

- 1. Scope of the Contract.** The Contractor shall provide Members the opportunity to purchase the goods and/or services as defined in **Exhibit A**, which is attached hereto and incorporated herein by this reference, at the prices set forth in this Agreement and its Exhibits.
- 2. Payment Terms/Payment Schedule.** Members shall pay for services rendered and/or for accepted goods on the terms and payment schedule as set forth in **Exhibit B** which is attached hereto and incorporated herein by this reference. Prices listed in Exhibit B shall remain in effect during the term of this Agreement unless agreed otherwise by the parties in writing.
- 3. Administrative Fee.** Contractor shall submit to the Cooperative as an administrative fee a sum equal to two percent (2%) of the total gross dollar volume, less freight of all goods and services and excluding annual support and maintenance purchased by the Cooperative, ESUs, and Members. This fee will be submitted to the Cooperative on a quarterly basis beginning three months from the Effective Date of this Agreement for all transactions completed and paid during said quarter.
- 4. Term.** This Agreement is effective on April 7, 2022 ("Effective Date") and shall continue until 12:00 midnight (CST) on May 31, 2025, unless terminated earlier as provided by this Agreement or by law.
- 5. Governing Law; Designation of Forum.** This Agreement is governed by and construed in accordance with the laws of the State of Nebraska. Any action to enforce this Agreement must be brought in the state or federal courts of the State

of Nebraska. Mandatory and exclusive venue for any disputes shall be in Sarpy County, Nebraska.

6. Termination.

- A. The Cooperative may terminate this Agreement in whole or part if funding from federal, state, or other sources for the Cooperative or its Members is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. The Cooperative shall notify the Contractor as soon as practicable if funds to meet the Cooperative's or Members' obligations become unavailable. The determination of the Cooperative as to the insufficiency of funds is conclusive.
- B. Each party may terminate this Agreement if the other party breaches or is in default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within 30 days after receipt of written notice of such default or such additional cure period as the non-defaulting party may authorize in writing.
- C. Each party may terminate this Agreement by written notice if federal or state laws or rules are modified or interpreted in a way that the services are no longer allowable or appropriate for purchase under this contract or are no longer eligible for the funding proposed for payments authorized by this contract.
- D. The Cooperative may terminate this Agreement, in whole or in part, by written notice to the Contractor and may regard the Contractor in default of this Agreement if the Contractor becomes:
 - (1) Insolvent;
 - (2) Makes a general assignment for the benefit of creditors;
 - (3) Files a voluntary petition of bankruptcy;
 - (4) Suffers or permits the appointment of a receiver for its business or assets;
 - (5) Becomes subject to any proceeding under any bankruptcy or insolvency law, whether domestic or foreign; or
 - (6) Has wound up or liquidated, voluntarily or otherwise.
- E. The Cooperative may terminate this Agreement, in whole or in part, immediately, without notice, if the Contractor is debarred or suspended from performing services on any public contracts.
- F. The parties may terminate this Agreement without cause by mutual written consent or by either party with a minimum of 90 days written notice.
- G. Upon the termination for any reason or expiration of this Agreement, the Contractor promptly must return to the Cooperative all papers, materials and other property of the Cooperative then in its possession, including but

not limited to all work in progress as is appropriate in its then existing form to the Cooperative.

7. Indemnification.

- A. The Contractor hereby waives and agrees to indemnify and save harmless the Cooperative and the ESUs and their officials, agents, employees, and volunteers (hereinafter collectively referred to as "Indemnities"), against any and all claims of injuries, death, damage to property, liabilities, judgments, costs and expenses which may otherwise accrue against Indemnities in consequence of the granting of this Agreement or which may otherwise result therefrom.
- B. The Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith.
- C. If any judgment shall be rendered against the Cooperative or the ESUs in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same.
- D. Any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify and save harmless and defend the Indemnities as herein provided.
- E. The Contractor's obligation to indemnify and save harmless any Indemnities will survive the expiration or termination of this Agreement by either party for any reason.

8. Insurance. Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages from insurance companies or government self-insurance pools authorized to do business in Nebraska:

- A. Commercial general liability, including premises or operations, contractual, and products or completed operations coverages (if applicable), with minimum liability limits of \$1,000,000 per person and \$5,000,000 per occurrence; and
- B. If applicable, workers compensation coverage meeting all statutory requirements.

The Contractor shall furnish a certificate of insurance to the undersigned Cooperative representative prior to commencement of this Agreement. Failure to provide insurance as required in this agreement is a material breach of contract entitling the Cooperative to terminate this Agreement immediately.

9. Public Records. The Contractor acknowledges that the Cooperative must comply with NEB. REV. STAT. § 84-712 through § 84-713 and release public records as defined law upon request, which may include this Agreement and all records created and maintained in relation to this Agreement.

- 10. Publicity.** The Cooperative does not endorse the goods or services of the Contractor. Except for listing the Cooperative as a client during the term of this Agreement, news releases or other publicity concerning this Agreement must not be made by the Contractor without the prior written approval of the Cooperative.
- 11. Drug/Alcohol/Tobacco/Weapons Free Workplace.** The Contractor and all subcontractors, if any, shall not manufacture, sell, distribute, dispense, possess or use controlled substances or marijuana, as defined by Nebraska law, during the performance of this Agreement while on Cooperative, ESU, or Member premises or at Cooperative, ESU, or Member related functions. The Contractor and all subcontractors, if any, shall not possess any weapon, as defined by Nebraska law and the federal "Drug-Free Schools Act," on Cooperative, ESU, or Member property or at Cooperative, ESU, or Member related functions. The Contractor and all subcontractors, if any, also shall adhere to all Cooperative, ESU, and Member policies and regulations that prohibit the possession, distribution, sale, dispensation, or use of any alcohol or tobacco products while on Cooperative, ESU, or Member premises or at Cooperative, ESU, or Member related functions. Failure to comply with this provision may be considered a material breach. The Cooperative may suspend or terminate the Contractor, subcontractor, or both if it violates these laws, regulations, or policies or this provision.
- 12. Nondiscrimination.** The Contractor and all subcontractors, if any, shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his race, color, religion, sex, disability, or national origin.
- 13. Independent Contractor.** Contractor is an independent contractor under this contract and is not a Cooperative, ESU, or Member employee for any purpose. The Contractor retains sole and absolute discretion in the manner and means of carrying out Contractor's activities and responsibilities under this Agreement, except to the extent specified in this Agreement.
- 14. Employment Eligibility Verification.** The Contractor shall use a federal immigration verification system to determine the work eligibility status of employees hired on or after October 1, 2009 and who are physically performing services within the State of Nebraska. If the Contractor employs or contracts with any subcontractor in connection with this Agreement, the Contractor shall include a provision in the contract requiring the subcontractor to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
- 15. Taxpayer Identification.** Contractor's federal employer identification number is: **88-0869663**.
- 16. Sales Tax.** The Cooperative, ESUs, and Members are exempt from sales tax and shall not pay any sales tax under this Agreement. The Cooperative, ESUs and/or Members will provide the Contractor with applicable sales tax exemption certificates upon written request.

- 17. Notice.** Each party giving any Notice ("Notice") under this Agreement must give written Notice by personal delivery, registered or certified Mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid.) Notice shall be sent to the following addressees at the following addresses:

Cooperative: ESUCC
Attn: Kraig Lofquist
6949 South 110th Street
LaVista, NE 68128

With copy to:

ESUCC Cooperative Purchasing
Attn: Craig Peterson
PO Box 858
412 W. 14th Ave
Holdrege, NE 68949

Contractor: BioSafe Distributors, LLC
12020 Shamrock Plaza, Suite 200
Omaha, NE 68154

Notice is effective only if the party giving the Notice has complied with this section.

- 18. Warranties and Specifications.** Contractor shall be responsible for providing to Members all manufacturer warranties on all goods and services. Contractor shall provide Members with all attachments normally supplied by the manufacturer and/or supplier. Complete product specification sheets or brochures must be provided to Members, ESUs, or the Cooperative upon request.
- 19. Entire Agreement.** The Agreement is the complete and exclusive expression of the parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement.
- 20. Amendments and Modifications.** The parties may amend or modify this Agreement only by a signed, written agreement by both parties that identifies itself as an amendment or modification to this Agreement. No other alternations in the terms of this agreement shall be valid or binding.
- 21. Waivers.** The parties may waive any provision in this Agreement only by a writing executed by the party or parties against whom the waiver is sought to be enforced. No failure or delay: (1) In exercising any right or remedy, **or** (2) In requiring the satisfaction of any condition under this Agreement, **and** (3) No act, omission, or course of dealing between the parties operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective

only in that instance and only for the purpose stated. A waiver once given is not to be construed as a waiver on any future occasion or against any other Person.

- 22. Severability.** If any provision of this Agreement is determined to be unenforceable, the remaining provisions of this Agreement remain in full force, if the essential terms and conditions of this Agreement for each party remain enforceable.
- 23. Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
- 24. Force Majeure.** Neither party shall be liable for any loss or damage suffered by the other party, directly or indirectly, as a result of the non performing party's failure to perform, or delay in performing, any of its obligations contained in this contract (except any obligations to make payments for services rendered or accepted goods received before the failure to perform or the delay in performance), where, in the opinion of the Cooperative, such failure or delay is caused by circumstances beyond the non performing party's control or which make performance commercially impracticable, including but not limited to fire, flood, storm or other natural disaster, explosion, accident, war, riot, civil disorder, government regulations or restrictions of any kind or any acts of any government, alien enemy, judicial action, power failure, acts of God, or other natural circumstances. This Force Majeure provision excludes economic hardship, changes in market conditions, and insufficiency of funds on the part of Contractor.
- 25. Assignment.** This Agreement binds the parties and their respective successors and assignees. The Contractor shall not assign or otherwise dispose of this Agreement or any duty, right, or responsibility contemplated in this Agreement to any other person without the previous written consent of the Cooperative.
- 26. Subcontractors.** The Contractor shall not subcontract services or any part of this Agreement without the prior written consent of the Cooperative.
- 27. Captions.** The descriptive headings of the Articles, Sections and subsections of this Agreement are for convenience only, do not constitute a part of this Agreement, and do not affect this Agreement's construction or interpretation.
- 28. Rights and Remedies Cumulative.** Any enumeration of the Cooperative's rights and remedies set forth in this Agreement is not exhaustive. The Cooperative's exercise of any right or remedy under this Agreement does not preclude the exercise of any other right or remedy. All of the Cooperative's rights and remedies are cumulative and are in addition to any other right or remedy set forth in this

EXHIBIT "A"

SCOPE OF GOODS OR SERVICES TO BE PROVIDED TO MEMBERS

Aqueous Ozone 1 GPM Fill Station

On-site and on-demand, these wall-mounted, 1 gallon-per-minute units, dispense highly effective, yet safe Aqueous Ozone or ozonated water. Aqueous Ozone has been proven to kill >99.999% of the most common bacteria and viruses in just 30 sec. without using harsh chemicals. More effective than traditional cleaners and sanitizers, these AO Water units deliver an endless supply of an all-natural and safe oxidizing agent.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Compact, Modular Unit weighs just 9 lbs.
- Dimensions of 14" x 12" x 6"
- Volumetric Rate Flow of 1 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone 3 GPM Fill Station

On-site and on-demand, these wall-mounted, 3 gallon-per-minute units, dispense highly effective, yet safe Aqueous Ozone or ozonated water. Aqueous Ozone has been proven to kill >99.999% of the most common bacteria and viruses in just 30 sec. without using harsh chemicals. More effective than traditional cleaners and sanitizers, these AO Water units deliver an endless supply of an all-natural and safe oxidizing agent.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Compact, Modular Unit weighs 25 lbs.
- Dimensions of 15" x 16" x 6"
- Volumetric Rate Flow of 3 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone POWERcaddy

This unique Aqueous Ozone device provides an On-Site, On-Demand sanitizing and cleaning solution using a mobile cart. No storage, mixing or transporting chemicals – making it easier to keep all of your facilities sanitized and clean. The POWERcaddy features spray pressure of over 125 PSI for areas that need an additional boost of oxidized water and has a 12-gallon fill and recovery capacity.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- Mobility to Apply AO Solution wherever you need it
- No Chemicals to Purchase, Store, and Use
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Delivers a 99.999% Reduction in most Common Bacteria/Viruses
- Fresh Water and Recovery Tanks each with 12-gallon Capacity
- Optional Pressure Sprayer of over 125 psi
- Unit weighs 95 lbs. empty
- Dimensions of 25" x 18" x 40"
- Volumetric Rate Flow of .5 Gallons-per-Minute (GPM)
- Two-year Product Warranty

Aqueous Ozone Residential Laundry Unit

Aqueous Ozone technology is once again deployed in the delivery of a highly effective oxidizing agent in both hot and cold water to laundry machines. AO Water is a very powerful, natural oxidizer that produces soil-free linens and removes all traces of chemical residue from previous washes. Reduces the need for standard detergents and bleaches, cuts drying time by as much as 60%, and extends the life of all fabrics in a chemical-free cleaning solution.

Benefits to User

- More Powerful and Safer than Bleach
- Treat both Hot and Cold Water
- Reduces Bleach/Detergent Costs by as much as 90%
- Cuts Energy Costs by as much as 60%
- Extends the Life of Linens/Fabrics by as much as 50%
- Reduces Potential Skin Reactions from Bleaches/Detergents
- Safe, Effective, Economical, and Sustainable
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Unit weighs just 8 lbs.
- Dimensions of 8" x 8" x 4"
- Volumetric Rate Flow of 3 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone Commercial Laundry Unit

Aqueous Ozone technology is once again deployed in the delivery of a highly effective oxidizing agent in both hot and cold water to commercial size laundry machines. AO Water is a very powerful, natural oxidizer that produces soil-free linens and removes all traces of chemical residue from previous washes. Reduces the need for standard detergents and bleaches, cuts drying time by as much as 60%, and extends the life of all fabrics in a chemical-free cleaning solution.

Benefits to User

- More Powerful and Safer than Bleach
- Treat both Hot and Cold Water
- Reduces Bleach/Detergent Costs by as much as 90%
- Cuts Energy Costs by as much as 60%
- Extends the Life of Linens/Fabrics by as much as 50%
- Reduces Potential Skin Reactions from Bleaches/Detergents
- Safe, Effective, Economical, and Sustainable
- EPA Registered and Regulated
- Exceeds World Health Organization Standards

System Features

- On-site, On-demand Generation of Ozonated Water
- Unit weighs just 8 lbs.
- Dimensions of 8" x 8" x 4"
- Volumetric Rate Flow of 5 Gallons-per-Minute (GPM)
- Turnkey and Ready to Operate
- Two-year Product Warranty

Aqueous Ozone EnozoPRO Handheld Spray Bottle

The EnozoPRO Aqueous Ozone Spray Bottle replaces traditional cleaners and sanitizers by converting potable water to ozonated water. The EnozoPRO utilizes a trigger-activated pump drawing upon tap water to create ozonated water on-demand. These handheld 14 oz. sprayers on average can be recharged up to 5,000 times replacing hundreds of gallons of traditional chemical cleaners and sanitizers.

Benefits to User

- Sanitizes, Cleans, and Deodorizes all Surfaces
- Up to 80% Savings in Chemical-based Cleaning & Sanitizing Agents
- Safe, Effective, Economical, and Sustainable
- Lightweight and Durable Handheld Bottle
- Easy-to-Use, Rechargeable
- FDA and USDA Approved as a Food Sanitizer
- EPA Registered and Regulated
- Green Seal Certified

System Features

- On-site, On-demand Generation of Ozonated Water
- Dispenses about One Gallon of Sanitizing/Cleaning Agent per Charge
- Up to 5,000 Refills per Battery Life or 545 Gallons
- Unit weighs just 2 lbs.
- Dimensions of 4" x 4" x 10"
- Water Reservoir Capacity of 14 oz.
- Rechargeable Lithium Ion Battery
- Two-year Product Warranty

Aqueous Ozone EcO3Ice Ice Machine Disinfection Unit (Replacement Cartridges)

The Enozo compact EcO3Ice device uses Aqueous Ozone technology to continuously treat incoming water, killing the bacteria in the complete ice-making path, and treating the source water for taste and odor. With each ice making cycle, the EcO3Ice unit generates an effective amount of ozone infused into the water for natural sanitation of the ice storage bin and the ice product itself.

Benefits to User

- ☑ Treats Full Ice Path for Taste, Odor, and Bacteria
- ☑ Delivers a SAFE Ice Product for Employees and/or Customers
- ☑ Improves Health Inspection Results
- ☑ Saves as much as 75% on Labor to Clean Ice Machines
- ☑ Simple Installation and Cartridge Replacement
- ☑ Safe, Effective, Economical, and Sustainable
- ☑ FDA and USDA Approved as a Safe Food Contact Agent
- ☑ EPA Registered and Regulated
- ☑ Green Seal Certified
- ☑ National Restaurant Association Kitchen Innovation Award Winner

System Features

- On-site, On-demand Generation of Ozonated Water
- Available in 4 Sizes based on Water Volume of Ice Machine
- Up to 50,000 Gallons of Water Flow per Cartridge Life (6-24 months)
- Unit weighs just 2 lbs.
- Dimensions of 3" x 4" x 7"
- Twist-on Cartridge System that fits all EcO3Ice Units
- One-year Product Warranty

SpraySafe 1.25L Pressurized Spray Bottle

Specifically built for all industries and applications, the Solo Brand CLEANLine spray bottles are branded with the BioSafe SpraySafe™ label for proper identification of Aqueous Ozone contents. These pressurized spray bottles are perfect for the dispensation of our Aqueous Ozone water agent and can be adjusted to spray a fine mist to a fine stream with a maximum of 45 psi. Use the SpraySafe bottles to sanitize/clean all surfaces.

Highlighted Features

- 1.25 Liter Capacity
- Durable high-density polyethylene (HDPE) tanks are resistant against UV ray impact and are corrosion-resistant and transparent.
- High-quality seals fitted to all parts that come in contact with chemical.
- Ergonomically-shaped operating components.
- Efficient, heavy-duty pumps for quick and effortless pressurization.
- Corrosion-resistant plastic parts.
- Equipped with Viton® seals and O-rings for use with acidic liquids and solutions that contain oil or harsh solvents.
- Sealed pump system to prevent aggressive liquids from causing any mechanical damage and to contribute to a long service life.
- Light and sturdy, translucent tank with easily visible fill volume graduation marks and large opening.
- Smooth, sealed pump with large pump handle for quick and efficient pressurization to maximum 45psi.
- Pressure relief valve automatically releases pressure at 45psi. Valve can be operated manually to release pressure.
- Plastic adjustable spray nozzle.
- Large ergonomically-shaped handle.
- Stable three-footed conical-shaped tank.
- SpraySafe Labeling for content identification.

Aqueous Ozone ORP Meter Test Kit

Using the most current technology and design, American Marine introduced PINPOINT® Monitors, which have become the most respected line of digital instruments in the aquaculture business. PINPOINT ORP Deluxe Kits contain all the necessary components for accurate measurement of ozonated water including maintenance components to ensure accurate measurement for years to come.

PINPOINT ORP Deluxe Kit Components

- PINPOINT ORP Monitor and Probe with Storage Bottle
- Backup Replacement Probe
- ORP +400mV Calibration Fluid (10 pouches)
- Storage Fluid (2 bottles)
- Cleaning/Polishing Strips (3 cloths)
- Micro Screwdriver
- Armor Hard Carry Case with Lock

PINPOINT ORP Deluxe Kit Features

- Full range ORP instrument with measurable capacity of +2,000 to -2,000mV
- ORP Probe/Replacement Probe is a long-life, fast-response platinum tip with a 10 feet cable
- Calibration fluid for verification of meter/probe accuracy and condition
- Probe storage fluid for fast and accurate test response
- Cleaning and polishing strips for reconditioning the platinum tip to remove contaminants in less than 5 secs.
- Armor Hard Carry case to protect the instrumentation, keep all vital components in one location, and give a professional look.

EXHIBIT "B"

1. Contractor's Pricing

Contractor's Pricing Model under this Agreement is:

<u>Product</u>	<u>Pricing</u>
Aqueous Ozone 1 GPM Fill Station	\$1,499
Aqueous Ozone 3 GPM Fill Station	\$3,199
Aqueous Ozone POWERcaddy	\$5,999
Aqueous Ozone Residential Laundry Unit	\$1,399
Aqueous Ozone Commercial Laundry Unit	\$2,299
Aqueous Ozone EnozoPRO Handheld Spray Bottle	\$339
Aqueous Ozone EcO3Ice Ice Machine Disinfection Unit	\$379
Aqueous Ozone EcO3Ice Replacement Cartridge	\$199
SpraySafe 1.25L Pressurized Spray Bottle	\$39
Aqueous Ozone ORP Meter Test Kit	\$299

2. Payment Terms/ Payment Schedule

- A. Members will pay Contractor for all undisputed amounts for the goods and/or services identified in Exhibit A and provided by Contractor under this Agreement within sixty (60) days of receipt of invoice, provided that goods/services have been accepted by the Member as hereinafter provided.
- B. The procedure for billing and payment for services or products and deliverables shall be as specified in this exhibit.

3. Acceptance of Services or Products:

- A. The Contractor shall deliver any goods, perform any services or both in accordance with the schedule set forth in any RFP, the time specified in a purchase order issued by the Cooperative, ESU, or Member, or this Agreement (whichever is later).
- B. Unless otherwise agreed to by the parties, the Contractor shall provide written notification of completion of any deliveries, or performances of services or both, to the Member ("Delivery Notice").
- C. Members shall have sixty (60) days from the date of receipt of the Delivery Notice to provide the Contractor with written notification of acceptance or rejection due to unsatisfactory performance or nonconforming goods.
- D. If the Member issues a rejection notice, the Contractor shall as quickly as is practicable, correct or replace all deficiencies at its expense. The Cooperative shall not unreasonably withhold or delay its acceptance

or rejection.

4. Title and Risk of Loss:

- A. Title and risk of loss for goods shall remain with the Contractor until goods are accepted by the Member, ESU, or Cooperative.
- B. Insurance during shipment and until the goods are accepted by the Cooperative, ESU, or Member is the responsibility of the Contractor.

EXHIBIT "C"

SUMMARY OF PROJECT DELIVERABLES

1. Order Delivery Method Options

1. Members will submit orders direct to Vendor
2. ESUCC Marketplace is the preferred method for order placement

2. Electronic Orders

- a. Vendor Capable of receiving orders electronically? Yes: No:
- b. If "Yes", Order receipt method: Email: cXML:
 - i. If "Email" address to deliver orders to: sales@biosafedistributors.com
 - ii. If "cXML" provide the following IT contact information
Contact (First, Last name): _____
Contact email address: _____
Contact Phone: _____
- c. If "No, Alternate method will be determined

3. Sales Representative Contact

- a. First, Last name: Mike Hanafan
- b. Title: President
- c. Phone: 940-368-1318
- d. Email: mhanafan@biosafedistributors.com

4. Invoice Method

- a. Vendor invoices Members direct

5. Sales Reporting

- a. Vendor to submit quarterly sales report to ESUCC at coop@esucc.org
- b. Vendor contact information for sales report questions:
Contact (First, Last name): Mike Hanafan
Contact email address: mhanafan@biosafedistributors.com
- c. Sales report must include the following
 - Member Name
 - Member City
 - List Price
 - Member Cost
 - Member Savings
 - Admin Fee Amount Due
- d. ESUCC Admin Fee
 - Vendor must submit payment of Admin Fee to ESUCC quarterly
 - Admin Fee is equal to percentage of total sales (as defined in **Administration Fee** section of agreement)
 - Remit Admin Fee payment to:
ESUCC
1292 East 4th Street
Ainsworth, NE 69210

Questions Contact:

Craig Peterson
308-995-0665
craig.peterson@esucc.org

Coop Directors report to ESUCC Board
submitted by: Craig Peterson
April 6, 2022

1. Annual/Paper Buy

- a. **Definition of the Annual Buy:** This is a line item bid were vendors are awarded by line item. If there is a tie for the bid price then a Nebraska vendor wins over an out of state vendor, otherwise it goes to a coin flip. Bids are sent to registered vendors nation-wide in October. Bid Awards announced in December and January, catalogs with over 4,200 items are published and distributed schools/members in February. The orders are then aggregated by address (all teacher/staff orders for items are aggregated into one line item per address) and sent to vendors in March and April and merchandise is delivered to the Cooperative members during May through July. The product categories offered are as follows: Electronics and Related Supplies, General Supplies, Furniture, Copier Paper, Maintenance-Shop Supplies, Health & Safety Supplies, Athletic Equipment & Supplies, Hot Lunch Equipment & Supplies, Science Equipment & Supplies, and Art Equipment & Supplies.
- b. 2022 ESUCC-Paper-Annual Buy
 - i. Paper Buy closed on March 10. Orders sent to Paper101 in the amount of \$974,761.14 This is up \$302,723.93 from 2021 totals. This can be attributed to higher paper costs compared to last year.
 - ii. Yearly Sales
 - 1. 2022 \$974,761.14
 - 2. 2021 \$672,037.21
 - 3. 2020 - \$856,459.15
 - 4. 2019 - \$957,712.43
 - 5. 2018 - \$866,109.76
 - 6. 2017 - \$790,259.16
 - 7. 2016 - \$925,156.08
 - iii. Paper Buy Compared Quantities
 - 1. 2022
 - a. \$974,761.14
 - b. 29,833 total cases of paper sold
 - c. 26,296 of that was 8.5 x 11 20lb white
 - d. 3 Schools/ESUs purchased full truckloads
 - i. ESU 7
 - ii. Gretna
 - iii. Lexington
 - e. Costs
 - i. 1 item went down \$8.99 per case
 - ii. All other items went up in cost, ranging from \$6.20 - \$24.99 per case.
 - iii. 400140 8.5x11 20 lb White went up \$19.86 per case

iv. 400141-1PLT White went up \$735.60 per pallet (\$18.39 per case)

2. 2021

- a. \$672,037.21
- b. 36,046 total cases of paper sold
- c. 32,821 of that was 8.5 x 11 20lb white
- d. 1 School purchased a full truckload

iv. Paper101 has already communicated they have 60% of the paper secured, they are now more concerned with getting it delivered on time due to the trucking issues they are seeing.

c. 2022 Paper & Annual Buy Key dates for schools

- i. First Day for 400 Paper delivery - April 11, 2022
- ii. Annual Buy Teacher/Staff deadline – April 8, 2022
- iii. First Day for Annual Buy delivery - May 23, 2022
- iv. Delivery Deadline for 400 Paper - June 14, 2022
- v. Delivery Deadline Annual Buy Items - July 22, 2022

d. Annual Buy catalog is open for ordering

1. Current requisition totals compared to last year at this time (Includes requisitions Approved, Pending Approval and Created). Requisitions in Pending Approval or Created status may not be converted to an order but we will follow up on these closer to the deadlines.

a. 04-01-2022 Annual Buy \$1,242,416.31, last year's totals for the same time period was \$1,020,115.29

2. We are Currently running nightly reports heading up to the deadline for the Annual Buy.

a. In the reports we are fixing Account issues such as:

- i. "user is not an agency admin" for the shipping addresses. This is required for each school districts address in order to deliver the Receiving and Sorting reports.
- ii. "user does not exist" Old accounts that have changed their email address field are fixed by also changing their username.

2. **Special Buys**

a. **Definition Special Buy:** Contracts are negotiated agreements with exclusive pricing to ESUCC Cooperative Purchasing members. These contracts may range from one to three years. Within the agreement, terms shall be explicitly defined as to both parties' expectations and the scope of the agreement.

b. **Ranato Software LTD – Senso - Classroom management software** is a cloud-based platform supporting a range of teacher friendly tools to support focused learning in and out of the classroom. Supporting Chromebook and Windows devices allows teaching from anywhere to any number of students in any school to support in class, remote or hybrid learning environments. <https://senso.cloud/classroom-management-cloud-software>. Includes the following

- i. Class Cloud
 - ii. Network Cloud
 - iii. Safeguard Cloud
 - iv. Asset Cloud
 - v. Content Filter
 - vi. Service Desk
 - vii. Microsoft Teams monitoring
- c. **Securly Addendum**
 - i. Removal of product, price changes, addition of price tiers for Classroom and MDM.
- d. **Infobase Addendum**
 - i. Addition of Transparent Language - Transparent Language Online supports all your school's language needs in 110+ languages, with more on the way including English for speakers of more than 30 native languages, using comprehensive language courses designed for independent study.
- e. **SHI International Special Buy**
 - i. SHI is a technology company providing IT services and solutions, including hardware, software, cloud, cybersecurity, and accessories.
- f. **BioSafe Distributors, LLC**
 - i. Utilizes a Aqueous Ozone Technology (Green Technology to Disinfect, Sanitize, Deodorize and Clean). Biologically based products effective at inactivating harmful pathogens, they do so without the use of chemicals.
 - 1. Schools Utilizing
 - a. Creighton Prep H.S.
 - b. Papillion/LaVista Schools
 - c. Omaha Public Schools-Individual School Locations
 - d. Skutt Catholic H.S.
 - e. Mount Michael Benedictine School
 - f. Council Bluffs Schools
 - g. Bellevue Schools
 - h. South Sioux City Schools
 - i. Winnebago Public Schools
 - j. St. Michael's catholic School
 - k. Elkhorn Public Schools
 - l. St. Augustine's Indian Mission
 - m. Educare of Winnebago
 - n. Little Priest Tribal College
- g. **Annual Renewals –begin to open**
 - i. February 22 - May 15
 - 1. Swank Motion Pictures – Movie Licensing/K12 Streaming
 - ii. March 1 – May 15
 - 1. World Book – Updated Encyclopedia, Rule 10
 - 2. Impero – Device management
 - 3. Newsela

- iii. March 1 – June 1
 - 1. Articulate 360
 - 2. Infobase – LEARN360
- iv. March 1 – June 15
 - 1. Securly – Internet Filtering
- v. March 1 – June 28
 - 1. Adobe VIP – Creative Suite
 - 2. SysCloud
- vi. Others without a deadline
 - 1. Edgenuity
 - 2. Odysseyware
 - 3. CrisisGo
 - 4. Schoology
 - 5. 3rd Millennium
 - 6. Renaissance
 - 7. Dreambox/Reading Plus

3. AEPA

- a. **Definition of AEPA:** The Association of Educational Purchasing Agencies (AEPA) is a group of Educational Service Agencies/political subdivisions organized through a Memorandum of Understanding between all participating states for the purpose of securing combined volume purchasing contracts based on potential sales by qualifying customers in participating states. Of the many advantages to this unique purchasing group, are the combined human resources representing purchasing/bidding expertise, current and past vendor relationships, past experience and overall vision with regard to the needs of the qualified customers within each represented state. Nebraska is a founding member of AEPA, which started with ten states in 2000 and now has grown to 29 states. AEPA is a voluntary run organization and asks for volunteers from the membership to complete work in Bid Oversight, Administrative Committees, Marketing, Website management, Reporting and other areas as required.
- b. **Spring Meeting** – April 24-27 Orlando, Florida
 - i. Awards for the following categories for responsive solicitations
 - 1. Institutional Kitchen Equipment (New)
 - 2. Career and Technical Education
 - 3. Athletic Equipment and Supplies
 - ii. Vendor Round tables – Each state will have 15 minutes with each vendor to discuss sales and marketing for each contract.

4. Marketing

- a. Marketing campaigns this month, 14 campaigns sent in March. Averaging three email campaigns per week.
 - i. **MailChimp Campaigns**
 - 1. [2022 Annual Renewal Window](#) – 3,342 Recipients, 1,662 Opened, 49.9% open rate
 - 2. [Voss Lighting - Intro Complete Lighting Solutions Partner](#) – 2,310 Recipients, 886 Opened, 38.4% open rate

3. [2022 Paper Buy Deadline Approaching #2](#) – 2,308 Recipients, 889 Opened, 38.5% open rate
4. [2022 Paper Buy Deadline Approaching #3](#) – 2,308 Recipients, 890 Opened, 38.6% open rate
5. [2022 Paper Buy Final Last Call](#) – 2,308 Recipients, 873 Opened, 37.8% open rate
6. [Busch Systems - Outdoor Containers](#) – 2,320 Recipients, 1,000 Opened, 43.3% open rate
7. [3rd Millennium Classrooms - Bi-Monthly](#) – 2,992 Recipients, 1,218 Opened, 40.8% open rate
8. [Annual Buy 2022 - Sanitation And Health](#) – 2,615 Recipients, 1,116 Opened, 43.0% open rate
9. [Staples - Introducing The Staples Account Team](#) – 2,304 Recipients, 970 Opened, 42.2% open rate
10. [Midwest Technology – STEM](#) – 2,586 Recipients, 1,008 Opened, 39.0% open rate
11. [2022 Annual Buy - Athletics](#) – 2,465 Recipients, 1,003 Opened, 40.8% open rate
 - a. [Re-Sent] [2022 Annual Buy - Athletics](#) – 1,494 Recipients, 221 Opened, 14.9% open rate
12. [Annual Buy 2022 - General School Supplies](#) – 2,989 Recipients, 1,219 Opened, 41.0% open rate
13. [2022 Annual Buy Deadline](#) – 3,681 Recipients, 1,435 Opened, 39.2% open rate
14. [2022 Annual Buy Deadline Approaching](#) – 3,533 Recipients, 1,405 Opened, 39.9% open rate

5. Additional Information & Meetings

- i. Communications with the following vendors/organizations throughout the month: CDW-G, Equal Level, School Specialty, Senso, Demco, Home Depot (now HD Supply), Softchoice, Newsela, Lakeshore Learning, Daktronics, Securly, Pitsco, Edgenuity/Odysseyware, KnowBe4, Global Grid for Learning
- ii. School Dude (now Brightly) 2022 Partner Day
- iii. Periscope Demo for AEPA
- iv. Aptafund Setup – Weeping Water
- v. AEPA Office Committee Meeting
- vi. AEPA Website maintenance discussion
- vii. School Specialty Business review meeting
- viii. Conference:
 1. NRSCA

NOW AVAILABLE FROM INFOBASE


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Language®
Online**

In Class. Around Campus.

Comprehensive language learning courses for use in or outside of class.



Infobase is excited to partner with Transparent Language, Inc., to offer an extensive language portfolio and learning framework

Transparent Language Online supports all your school's language needs in **110+ languages**—with more on the way!—including English for speakers of more than 30 native languages, using comprehensive language courses designed for independent study.

Prepare your students to thrive in a multilingual world

Flip your language classroom, provide supplemental learning materials in the computer lab, or offer classes in new languages.

Students feel empowered to use language in the classroom when exposed to the four main language skills: listening, speaking, reading, and writing.



Your whole institution benefits from Transparent Language Online's learning methodology:

STUDENTS benefit from a declarative learning methodology, equipping them with life-long language skills.

INSTRUCTORS complement classroom time with supplemental solutions for their language labs, manage classes of students and assignments, and encourage independent self-study.

ADMINISTRATORS access a robust dashboard where they can customize system setup and run reports to gauge utilization and learning.

INSTITUTIONAL/DISTRICT-WIDE LEADERS develop learning opportunities outside the classroom for staff, parents, and the wider community.

 **Infobase**

Contact us today for a personalized demo!

CALL: (800) 322-8755

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Integrated support for your classroom or language lab



Spend less time planning and more time engaging your students with *Transparent Language Online*. Complement classroom time with technology that improves learning outcomes with:

- ✓ Core skill-building activities
- ✓ Blended learning support
- ✓ 110+ languages
- ✓ Alignment to your curriculum
- ✓ Progress tracking
- ✓ Class management
- ✓ Built-in messaging
- ✓ Staff training and support
- ✓ Mobile apps for iOS and Android™



Transparent Language Online has 3 major system components:

Learning Portal for Students:

- ✓ Access courses and assignments
- ✓ Review learned material
- ✓ Set learning goals

Instructor Portal for Educators:

- ✓ Organize classes
- ✓ Assign lessons
- ✓ Monitor student activity

Username (Full name)	Sessions	Assignment Time	Learned Vocab Time	Other Time	Total Time
cindy (cindy)	13	01h 07m 42s	00h 00m 00s	00h 22m 36s	01h 30m 24s

Title (Language)	Date Assigned	Due Date	Status*	Assignment Time	Assessment Status*
Asking for Directions 1 (Spanish, Latin American for English)	04/06/2016	04/11/2016	Not Started	00h 00m 00s	Not Taken
Asking for Directions 2 (Spanish, Latin American for English)	04/06/2016	04/18/2016	Not Started		
Animals 1 (Spanish, Latin American for English)	05/12/2016	05/18/2016	Completed		

Name	Language	Status
Equity and Capital	Spanish, Latin American for English	Assigned 05/05/2020
General Finance	Spanish, Latin American	Assigned
Investing Terms 1		
Investing Terms 1		
General Finance		

Admin Portal for Administrators:

- ✓ Customize system settings & configuration
- ✓ Run usage reports

Which street?

Я хочу пить

매우

Learned!

Learned!

Summary Report

All Activity	
Sessions	3,780
Circulations	1,962
Unique Users	36
User Registrations	43
Total Session Time	218d 02h 38m 39s

AVAILABLE LANGUAGES

Equip your students with lifelong language skills in 110+ languages!

MOST POPULAR

- ✓ Arabic, Egyptian
- ✓ Arabic, Iraqi
- ✓ Arabic, Levantine
- ✓ Arabic, Modern Standard
- ✓ Chinese, Cantonese
- ✓ Chinese, Mandarin
- ✓ English
- ✓ French
- ✓ French, Canadian
- ✓ French, Moroccan
- ✓ German
- ✓ Italian
- ✓ Japanese
- ✓ Latin
- ✓ Spanish, Castilian
- ✓ Spanish, Latin American

INDIGENOUS

- ✓ Balinese
- ✓ Behdini Kurdish
- ✓ Benhti Kenaga
- ✓ Central Ojibwe
- ✓ Cree
- ✓ Dakota
- ✓ Dakota, Sisseton
- ✓ Denaakk'e
- ✓ Denesuline
- ✓ Gwich'in
- ✓ Hän
- ✓ Holikachuk
- ✓ Kaqchikel
- ✓ Kituba
- ✓ Koasati
- ✓ Kwak'wala
- ✓ Michif
- ✓ Nahuatl
- ✓ Naskapi
- ✓ Northwest Ojibwe
- ✓ Oji-Cree
- ✓ Ojibwe

ESL—ENGLISH

- ✓ Amharic
- ✓ Arabic, Modern Standard
- ✓ Chinese, Mandarin—Simplified
- ✓ Czech
- ✓ Farsi
- ✓ French
- ✓ German
- ✓ Greek
- ✓ Haitian Creole
- ✓ Hebrew
- ✓ Hindi
- ✓ Hmong
- ✓ Indonesian
- ✓ Italian
- ✓ Japanese
- ✓ Korean
- ✓ Malay
- ✓ Norwegian
- ✓ Polish
- ✓ Portuguese, Brazilian
- ✓ Romanian
- ✓ Russian
- ✓ Somali
- ✓ Spanish, Castilian
- ✓ Spanish, Latin American
- ✓ Swahili
- ✓ Tagalog
- ✓ Tamil
- ✓ Thai
- ✓ Turkish
- ✓ Urdu
- ✓ Vietnamese

ADDITIONAL LANGUAGES

- ✓ Afrikaans
- ✓ Albanian
- ✓ Altai
- ✓ Amharic
- ✓ Armenian
- ✓ Azerbaijani
- ✓ Baluchi
- ✓ Bambara
- ✓ Bashkir
- ✓ Belarusian
- ✓ Bengali
- ✓ Bosnian
- ✓ Breton
- ✓ Bulgarian
- ✓ Buriat
- ✓ Cambodian (Khmer)
- ✓ Chechen
- ✓ Cree
- ✓ Croatian
- ✓ Czech
- ✓ Danish
- ✓ Dari
- ✓ Dutch
- ✓ Esperanto
- ✓ Estonian
- ✓ Farsi
- ✓ Finnish
- ✓ Greek
- ✓ Haitian Creole
- ✓ Hausa
- ✓ Hawaiian
- ✓ Hebrew
- ✓ Hindi
- ✓ Hmong
- ✓ Hungarian
- ✓ Icelandic
- ✓ Indonesian
- ✓ Irish
- ✓ Kalmyk
- ✓ Kazakh
- ✓ Korean
- ✓ Latvian
- ✓ Lithuanian
- ✓ Luxembourgish
- ✓ Macedonian
- ✓ Malagasy
- ✓ Malay
- ✓ Maori
- ✓ Mirandese
- ✓ Mongolian
- ✓ Nepali
- ✓ Nogai
- ✓ Norwegian
- ✓ Pashto
- ✓ Portuguese, Brazilian
- ✓ Portuguese, European
- ✓ Punjabi
- ✓ Romanian
- ✓ Russian
- ✓ Scottish Gaelic
- ✓ Serbian
- ✓ Slovak
- ✓ Somali
- ✓ Swahili
- ✓ Swedish
- ✓ Tagalog
- ✓ Tajiki
- ✓ Tamil
- ✓ Tanana, Lower
- ✓ Thai
- ✓ Turkish
- ✓ Turkmen
- ✓ Tuvan
- ✓ Ukrainian
- ✓ Urdu
- ✓ Uzbek
- ✓ Vietnamese
- ✓ Welsh
- ✓ Wolof
- ✓ Yoruba
- ✓ Zulu

For Your Youngest Language Learners

KidSpeak™ for Education:
Early Childhood Languages—

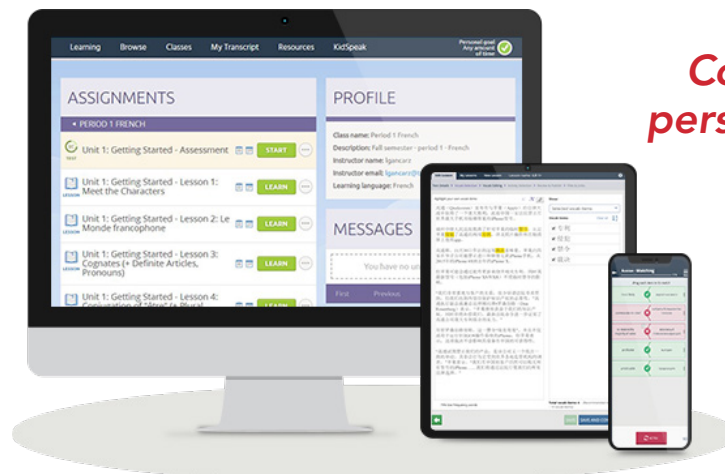
- ✓ English
- ✓ Chinese
- ✓ French
- ✓ German
- ✓ Italian
- ✓ Spanish

Contact us today to learn more



ADDITIONAL LANGUAGE PAIRS

- ✓ Arabic, Iraqi for Spanish, Latin American
- ✓ Arabic, Iraqi for Turkish
- ✓ Arabic, Modern Standard for Spanish, Latin American
- ✓ Arabic, Modern Standard for Turkish
- ✓ Balinese for Indonesian
- ✓ Bulgarian for Spanish, Latin American
- ✓ Bulgarian for Turkish
- ✓ Cambodian (Khmer) for Turkish
- ✓ Cambodian for Spanish, Latin American
- ✓ Chinese, Mandarin for Spanish, Latin American
- ✓ Chinese, Mandarin for Turkish
- ✓ Croatian for Spanish, Latin American
- ✓ Croatian for Turkish
- ✓ Czech for Spanish, Latin American
- ✓ Czech for Turkish
- ✓ Danish for Spanish, Latin American
- ✓ Danish for Turkish
- ✓ Dari for Spanish, Latin American
- ✓ Dari for Turkish
- ✓ Dutch for Spanish, Latin American
- ✓ Dutch for Turkish
- ✓ Farsi for Spanish, Latin American
- ✓ Farsi for Turkish
- ✓ French for Arabic, Modern Standard
- ✓ French for Portuguese, Brazilian
- ✓ French for Spanish, Latin American
- ✓ French for Turkish
- ✓ German for Portuguese, Brazilian
- ✓ German for Spanish, Latin American
- ✓ German for Turkish
- ✓ Greek for Spanish, Latin American
- ✓ Greek for Turkish
- ✓ Haitian Creole for Spanish, Latin American
- ✓ Hebrew for Spanish, Latin American
- ✓ Hebrew for Turkish
- ✓ Hindi for Spanish, Latin American
- ✓ Hindi for Turkish
- ✓ Hungarian for Spanish, Latin American
- ✓ Hungarian for Turkish
- ✓ Indonesian for Spanish, Latin American
- ✓ Indonesian for Turkish
- ✓ Irish for Spanish, Latin American
- ✓ Irish for Turkish
- ✓ Italian for Portuguese, Brazilian
- ✓ Italian for Spanish, Latin American
- ✓ Italian for Turkish
- ✓ Japanese for Spanish, Latin American
- ✓ Japanese for Turkish
- ✓ Korean for Spanish, Latin American
- ✓ Korean for Turkish
- ✓ Norwegian for Spanish, Latin American
- ✓ Norwegian for Turkish
- ✓ Polish for Spanish, Latin American
- ✓ Polish for Turkish
- ✓ Portuguese, Brazilian for Spanish, Latin American
- ✓ Portuguese, Brazilian for Turkish
- ✓ Portuguese, European for Spanish, Latin American
- ✓ Portuguese, European for Turkish
- ✓ Romanian for Spanish, Latin American
- ✓ Romanian for Turkish
- ✓ Russian for Spanish, Latin American
- ✓ Russian for Turkish
- ✓ Somali for Spanish, Latin American
- ✓ Somali for Turkish
- ✓ Spanish, Latin American for Portuguese, Brazilian
- ✓ Spanish, Latin American for Turkish
- ✓ Swahili for Spanish, Latin American
- ✓ Swahili for Turkish
- ✓ Swedish for Spanish, Latin American
- ✓ Swedish for Turkish
- ✓ Tagalog for Spanish, Latin American
- ✓ Tagalog for Turkish
- ✓ Tamil for Spanish, Latin American
- ✓ Tamil for Turkish
- ✓ Thai for Spanish, Latin American
- ✓ Thai for Turkish
- ✓ Turkish for Spanish, Latin American
- ✓ Urdu for Spanish, Latin American
- ✓ Urdu for Turkish
- ✓ Vietnamese for Spanish, Latin American
- ✓ Vietnamese for Turkish
- ✓ Welsh for English, British



Contact us for a personalized demo!