

ESUCC

Regular Meeting

Tuesday, May 5, 2015, 12:30 PM

Educational Service Unit No. 10 76 Plaza Blvd Kearney, NE 68845, 6949 South 110th Street,
LaVista, NE 68128

Attendance Taken at 12:30 PM.

Allen ESU 19:	Present
Beatty ESU 16:	Present
Bell ESU 10:	Present
Fisher ESU 04:	Present
Gegg ESU 05:	Present
Jeff West (NE):	Present
Dr Kraig Lofquist:	Present
Dr Larianne Polk:	Absent
Liz Standish:	Present
Mowinkel ESU 08:	Present
Radford ESU 17:	Present
Renae Kehrberg:	Absent
Shoemake ESU 06:	Present
Tedesco ESU 11:	Present
Uhing ESU 01:	Present
Ted DeTurk (ESU 02):	Present
Dan Schnoes (NE) (ESU 03):	Present
Paul Calvert (ESU 15):	Present

1. ESU Coordinating Council Information

2. Call to Order

3. Roll Call

4. Approval of Minutes

5. Petitions and Communications to the Board

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

5.2. Association of Education Service Agency's Report

6. Executive Reports

6.1. Executive Director Report

6.2. Executive Committee Report

6.2.1. I3 Development Grant

7. Public Comment

8. Recommendations from Standing Committees and Project Reports

8.1. Finance, Audit, Budget Committee

8.1.1. Approve Claims, Financials Statements, and Assets for Month of March

8.1.2. Approval of April Expenses

8.1.3. Approval of June, July, August Claims as approved by Executive Director

8.1.4. Approval of Staff Salaries

8.2. Technology Committee

8.2.1. Master Service Agreement

8.2.1.1. Learn360

8.3. Cooperative Purchasing Project

8.3.1. Recommend Approval of Instructure contract

8.3.2. Recommend Approval of Schoology contract

8.3.3. Recommend Approval of Blackboard contract

8.3.4. Recommend Approval of Independent Stationers Inc. Contract

8.3.5. Adjourn into Executive Session

8.3.6. Executive Session

8.3.7. Recommend Approval of Equal Level Contract

8.3.8. Recommend Approval of Ion Wave Contract

8.4. PD Leadership Committee

8.4.1. NWEA

8.4.1.1. NWEA

8.5. Special Populations Committee

8.6. Legislative Committee

9. New and Miscellaneous Business

9.1. Best Practices Discussion

9.1.1. School Mental Health Conference - LaVista

10. Unfinished Business

10.1. Bylaws & Policy Review

10.2. Strategic Planning Process

11. Public Comment: Recognition of Visitors

12. Adjournment

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

Regular Meeting
April 08, 2015 10:30 AM
ESU No. 3
6949 south 110th Street
LaVista, NE

Attendance Taken at 10:30 AM:

Present Board Members:

Uhing ESU 01
DeTurk ESU 02
Schnoes ESU 03
Fisher ESU 04
Gegg ESU 05
Shoemake ESU 06
Polk ESU 07
Mowinkel ESU 08
Lofquist ESU 09
Bell ESU 10
Tedesco ESU 11
Beatty ESU 16
Radford ESU 17
Standish ESU 18
Allen ESU 19

Absent Board Members:

West ESU 13
Calvert ESU 15
Kehrberg ESU 19

ESU Coordinating Council Information

Call to Order

Discussion:

Call to order at 10:30 AM.

Staff: David Ludwig, Scott Isaacson, Deb Hericks, Gordon Roethemeyer, Priscilla Quintana, Craig Peterson

Guests: Steve Williams

Roll Call

Approval of Minutes

Motion Passed: Motion to approve the minutes as presented passed with a motion by

DeTurk ESU 02 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Petitions and Communications to the Board

State Board of Education and Nebraska Department of Education Report

Discussion:

Kraig Lofquist attended the NDE Board meeting in April. He shared some details of that meeting with the Committee.

Association of Education Service Agency's Report

Discussion:

No report given.

Executive Reports

Executive Director Report

Discussion:

Executive Director discussed the continue improvement process. Three stakeholders: Internal partners, external partners, outside partners/businesses. We will start process of creating action plans - technology infrastructure and instructional delivery of technology. Decision Rules regarding data, create a committee with stakeholders to review/discuss.

Executive Committee Report

Discussion:

Committee Chair reviewed committee notes.

Math/Science Partnership Grant - Ad Hoc Committee Update

Discussion:

Marge Beatty reviewed the notes/timeline from the Ad Hoc meeting. ESU 16 will discuss the transfer the fiscal agent of the grant to ESUCC but possibly will continue to coordinate the grant. Another meeting will be held after Executive Director has a conversation with the

NDE Grant Coordinating.

NE State-wide Continuous Improvement Model

Discussion:

We continue to discuss building a statewide continuous improvement process. Identifying stakeholders: internal, external and non-profit organizations. Discussion held regarding ESUCC doing an Advanced Accreditation process/Continuous Improvement Model.

Lobbyist

Discussion:

Executive Director has been visiting with other individuals regarding ESUCC having another Lobbyist. The lobbyist could represent all ESUs. Continue to have discussions regarding lobbyist including a scope of work. Executive Committee to review and proceed with gathering information/setting parameters on lobbyist including a "no compete clause."

Master Service Agreement

Discussion:

Future Development: The MSA would be placed as an agenda item for each ESUCC Subcommittee beginning September of each fiscal year. The MSA, as a standing agenda item for applicable committees, would create dialogue for future development of the MSA as well as a long-range planning.

MOU with ESUCC/NDE

Discussion:

Working on MOU with NDE, review this month and approve at May meeting. Defines scope of work and individual contracts will follow. Approval at May meeting.

ESUCC/NCSA Committee

Discussion:

The Committee met to start discussion regarding the NCSA/ESUCC Technology Agreement. Keep discussions positive regarding agreement with NCSA. A possibility is focus on a statewide initiative integrating technology.

ESU 50 Year Celebration

Discussion:

Celebrate the creation of ESU - September 2015. There is a possibility of having PDO Planning Committee plan celebration. Use advertising, logo, etc. ESUCC Committee to help plan - Schnoes, Polk, DeTurk, Shoemake.

Public Comment

Discussion:

This was none at this time.

Recommendations from Standing Committees and Project Reports Finance, Audit, Budget Committee

Discussion:

Committee Chair reviewed comments from FAB committee.

Monthly Staff Budget Meeting - April 2, 2015

Discussion:

Committee Chair reviewed the reports from the staff budget monthly meetings.

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

Motion Passed: Recommend Approve Claims, Financials Statements, and Assets for Month of February passed with a motion by Tedesco ESU 11 and a second by Standish ESU 18.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Absent
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Committee Chair reviewed the financial reports for February. We continue to review budget goals. LMS continues to be a concern with moving away from LMS to a menu of LMS's. Focus on service first, then funding. Executive Director reviewed the budget goals for deficit areas.

Committee Motion Passed: Recommend Approve Claims, Financials Statements, and Assets for Month of February passed with a motion by Tedesco ESU 11 and a second by Schnoes ESU 03.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Approval of March Expenses

Motion Passed: Recommend motion to approve March expenses with the addition of reimbursement of \$1216.25 to Deb Hericks passed with a motion by Radford ESU 17 and a second by Tedesco ESU 11.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Committee Motion Passed: Recommend motion to approve March expenses with the addition of reimbursement of \$1216.25 to Deb Hericks passed with a motion by Standish ESU 18 and a second by Schnoes ESU 03.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Approve ESUCC Credit Card Limit

Motion Passed: Recommend approval to raise the ESUCC credit card limit to \$30,000 with \$20,000 for current card and \$5000 for the additional two cards for staff passed with a motion by Mowinkel ESU 08 and a second by Polk ESU 07.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes

Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Discussion was held around held increasing the credit limit to \$30,000.

Committee Motion Passed: Recommend approval to raise the ESUCC credit card limit to \$30,000 with \$20,000 for current card and \$5000 for the additional two cards for staff passed with a motion by Schnoes ESU 03 and a second by Gegg ESU 05.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Fiscal Management Goals (Departmental Carry Over)

Discussion:

Executive Director reviewed budget goals and process to balance deficit areas.

Technology Committee

Discussion:

Committee Chair reviewed discussion from Technology Committee.

ESUCC Technology Plan

Discussion:

Tech Plan was addressed very briefly. No questions or comments were made.

Single-Sign On Timeline/RFP

An informal review of four vendors was conducted. Two vendors offered only licensed software which would obligate licensing for a long-term period of time. ESUCC would not own the software. The third vendor did offer services for open source but was more costly and was not a complete solution. The fourth vendor, Unicon, provides consulting services for the single-sign on project and portal system which mirrors the IliniCloud Consortium.

Motion Passed: Recommend to waive ESUCC Board Policy: Purchasing 3012 passed with a motion by Schnoes ESU 03 and a second by DeTurk ESU 02 .

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Motion Passed: Recommend to contract with Unicon for single sign on and portal consulting services with one half of the cost to be covered by ESUCC and the other by NDE passed with a motion by Uhing ESU 01 and a second by DeTurk ESU 02.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

The committee reviewed the four vendor proposals.

Based on the information available, Unicon is the best fit. Unicon has worked with

IlliniCloud and did about one-third of their work.

Further discussion took place regarding the ESUCC policy regarding bids and RFPs.

Committee Motion Passed: Recommend to waive ESUCC Board Policy: Purchasing 3012 passed with a motion by Bell ESU 10 and a second by Lofquist ESU 09.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Committee Motion Passed: Recommend to contract with Unicon for single sign on and portal consulting services with one half of the cost to be covered by ESUCC and the other by NDE. passed with a motion by Shoemake ESU 06 and a second by Bell ESU 10 .

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Cloud Learning Environment Update

Discussion:

Scott gave a brief update. Single sign on and the portal are the key elements. Long term costs were covered.

One Page Talking Point Document

Discussion:

Scott shared there have been no major changes to the document. The document encapsulates what can be achieved with the cloud.

Safari Update and Recommendation

Four goals were discussed within IMAT Regarding progress for the LOR:

- 1) To ensure content within each server remains active and available for each ESU;
- 2) To develop connectivity with all servers within the state;
- 3) To study, review, and acquire content to be placed within the LOR; and
- 4) To develop, over time, a Nebraska branded LOR.

Motion Passed: Recommend that ESUCC not contract on a statewide basis with Safari

understanding that individual ESUs may contract with them on their own passed with a motion by Uhing ESU 01 and a second by Beatty ESU 16.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

According to Chris Watson, Safari representative, the cost for next year would be \$2.60 per student if enough ESUs participated. Negotiations have continued to be tenuous.

A portion of a bill in the amount of \$22,000 has been questioned. In the final analysis, the cost of Safari is not going to be sustainable.

Committee Motion Passed: Recommend that ESUCC not contract on a statewide basis with Safari understanding that individual ESUs may contract with them on their own passed with a motion by Fisher ESU 04 and a second by Shoemake ESU 06.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Lincoln Archdiocese

Discussion:

Committee Chair updated the committee regarding the issue with the Lincoln Archdiocese. Specifically, a win-win resolution regarding the cost to use Network Nebraska was reached for the 33 Lincoln Archdiocese schools allowing them one access point.

LMS Recommendations

Discussion:

Scott Isaacson shared vendor information and will bring back specifics in a "matrix" which will allow analysis of statewide pricing. The four vendors are Canvas, Schoology, Moodle and Blackboard. The data will be available in May for analysis.

Dave Ludwig shared that we will need to be cognizant of a sustainable revenue stream.

Master Service Agreement

Learn360

Discussion:

The committee discussed the cost of the Learn360 contract. In particular, a brief discussion took place regarding the multi year option.

In May, a motion will be made regarding action to take with Learn360.

Safari Montage

Discussion:

Learn360 is a good "base" product. There was some discussion that some parties are not participating and are considering a move to digital or "e-libraries."

Committee Motion Passed: Recommend that the committee refer new acquisitions to the full ESUCC Board for approval. passed with a motion by Bell ESU 10 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Approve New Acquisitions 2014-2015

Motion to Amend Passed: To amend the motion from: "Motion to approve new Acquisitions as voted on by IMAT Affiliate" to: "Motion to approve new Acquisitions as voted on by IMAT Affiliate with the understanding that a new selection process be put in place for 2015-2016" passed with a motion by Bell ESU 10 and a second by Gegg ESU 05.

Uhing ESU 01	No
DeTurk ESU 02	Abstain
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Abstain
Polk ESU 07	Yes
Mowinkel ESU 08	Yes

Lofquist ESU 09	No
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Discussion held regarding new acquisitions.

Committee Motion Passed: Motion to approve new Acquisitions as voted on by IMAT Affiliate passed with a motion by Bell ESU 10 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Approve IMAT Special Projects 2014-2015 Use

Motion Passed: Recommend to use IMAT Special Project funds up to the budgeted amount to purchase developmental hours for front end single sign on and portal system for the ESUCC proposal while utilizing matching funds through NDE passed with a motion by Tedesco ESU 11 and a second by Gegg ESU 05.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Allen ESU 19 Yes

Committee Motion Passed: Recommend use of IMAT Special Project funds up to the budgeted amount to purchase developmental hours for front end single sign on and portal system for the ESUCC proposal while utilizing matching funds through NDE passed with a motion by Fisher ESU 04 and a second by Shoemake ESU 06.

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
West ESU 13 Absent

NDE Contract

Motion Passed: Recommend approval of the NDE contract for Single Sign On/Portal System passed with a motion by Uhing ESU 01 and a second by Polk ESU 07.

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Schnoes ESU 03 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Yes
Shoemake ESU 06 Yes
Polk ESU 07 Yes
Mowinkel ESU 08 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
Tedesco ESU 11 Yes
West ESU 13 Absent
Calvert ESU 15 Absent
Beatty ESU 16 Yes
Radford ESU 17 Yes
Standish ESU 18 Yes
Allen ESU 19 Yes

Committee Motion Passed: Recommend approval of the NDE contract for Single Sign On/Portal System passed with a motion by Lofquist ESU 09 and a second by DeTurk ESU 02 .

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes

Bell ESU 10 Yes
West ESU 13 Absent

Bright Bytes Pilot Update

Discussion:

The State of Nebraska continues to increase its numbers regarding those who use the survey.

Technology Chair Resignation

Discussion:

Dr. Uhing has submitted his resignation as Technology Committee Chair that would take effect at the end of this school year. Will address Chair when updating this fall.

Committee Motion Passed: Recommend the committee accept Dr. Uhing's resignation effective at the end of this school year passed with a motion by Fisher ESU 04 and a second by Lofquist ESU 09.

Uhing ESU 01 Abstain
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
West ESU 13 Absent

Staff Reports

Rhonda Eis

Scott Isaacson

Gordon Roethemeyer

Discussion:

Rhonda Eis submitted a report, and was unfortunately absent due to illness.

Gordon shared that NROC has been successful, especially with Developmental Math. Developmental English should be available in the near future.

A flyer will be shared in the near future regarding NROC.

Data pertaining to actual "use" was discussed. Dave stated we will place an emphasis on using this data to drive the services we provide.

Cooperative Purchasing Project

Annual/Paper Buy

Discussion:

It was noted that paper orders are down just a little this year, as compared to last year.

2015 Paper Buy Totals

Reports from the recent Paper Buy and totals by ESU were given.

Specials Buys

Recommend Adobe Enterprise License Agreement

Motion Passed: To waive RFP policy and have ESUCC Executive Director sign contract for Adobe Enterprise Term License Agreement ETLA, upon favorable review by ESUCC attorney passed with a motion by Tedesco ESU 11 and a second by Mowinkel ESU 08.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

This agreement isn't a direct purchasing agreement with Adobe for Products & Services but rather each School District must purchase through a Channel Partner (ESUCC currently has an agreement with Journey Ed/Academic Superstore and Admin fees would come from this agreement).

Proposal: Adobe is proposing an ETLA to cover all faculty, staff and district owned machines (including student 1-1 deployments). This agreement provides K-12 district wide access to Creative Cloud Enterprise for High Schools and Middle Schools and Photoshop Elements, Premiere Elements and Acrobat XI Pro for Elementary Schools and can be deployed to all institution owned machines. This agreement will provide access to Adobe software, at a price that is not available to individual institutions.

Benefits: The ETLA locks in proposed pricing for the next 3+ years, ensuring a predictable budget item for Adobe software. It establishes a consistent approach to Adobe licensing by enabling streamlined deployment and simplified license management for Adobe Creative Software and provides access for all faculty, staff, lab and classroom machines at the district, ensuring equitable access across the campuses.

Negotiated Pricing: Nebraska K-12 Districts are being extended a pricing structure that benefits all members, from the largest to smallest institutions. All participating institutions are required to license their entire faculty and staff; pricing is per FTE, the ETLA term is three years, payments are made annually.

Committee Motion Passed: To waive RFP policy and have ESUCC Executive Director sign contract for Adobe Enterprise Term License Agreement ETLA, upon favorable review by ESUCC attorney passed with a motion by Calvert ESU 15 and a second by Fisher ESU 04.

Fisher ESU 04	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes

AEPA

Recommend payment of AEPA yearly fees

Discussion:

AEPA collects membership fees through a formula based off total Admin fees received from vendors. See attached spreadsheet. Fees for January 1, 2014 to December 31, 2014 total \$3,413.63 and is calculated from \$127,575.32 Admin fees received from AEPA vendors. Payment approved with March expenses.

Interlocal Agreement to share Coop Purchasing Director

Motion Passed: Recommend approval of Interlocal Agreement to share the ESUCC Coop Purchasing Director passed with a motion by Polk ESU 07 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Abstain
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Committee Motion Passed: Recommend approval of Interlocal Agreement to share the ESUCC Coop Purchasing Director passed with a motion by Fisher ESU 04 and a second by Mowinkel ESU 08.

Fisher ESU 04	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Abstain
West ESU 13	Absent
Calvert ESU 15	Yes

PD Leadership Committee

May PDO

Discussion:

Reviewed the May PDO Schedule. First day will be with Brad Giese. Members of PDO appreciate administrator participation.

Master Service Agreement

NWEA

Discussion:

Contract with NWEA is under review. They will have ready End of April. Will bring forth for MSA approval after contract set. Executive Director will contact NWEA regarding contract.

Technology Committee Recommendations

Safari Montage

Discussion:

There will be recommendation from the Technology Committee.

Learn360

Discussion:

Learn360 will be tabled and brought forth from Technology at May meeting.

MSP Math Grant Updates

Discussion:

AdHoc Committee met to start discussion on the future of the MSP Grant. Will continue to have discussions regarding the transition of the KICKS grant to ESUCC.

NMPDS 2015-2016 Preliminary Budget

Discussion:

THE NMPDS preliminary budget for 2015-2016 has been sent into NDE for approval. We will have chance to revise budget at the end of current grant cycle.

NMPDS Brochure for 2015-2016

Discussion:

Currently, registering for next year participants. Brochures have been sent out to ESU Math Cadre and emails have been sent to Math Cadre, Math Champions, and current participants.

Special Populations Committee

Wade Fruhling - SRS Report

AAP

Discussion:

Met with Dean Folkers regarding how the AAP and SRS websites will fit into the larger NDE Data Dashboard project. Connecting to this system is now one of our highest priorities. Dean Folkers advised us to wait until the Nebraska Education Data Standard (NEDS) is completed before we begin work on this project.

Project Para

Discussion:

Marjorie Bisbee is in the process of updating the code for all of the pages with forms. This is an on going process and will continue for several more months. Updated code will improve stability and security of site. Small design changes are being made as well.

SRS Report

Discussion:

SRS Advisory Board was held on March 19th. A 10% one-time fee increase was approved.

New priority list: Update NSSRS Reporting System, add ability to search by Student Disability, add multiple text boxes for parent/guardian phone numbers, add additional text boxes to address how services will be provided with Regular Education Peers, Special Education with Regular Education Peers, and Special Education without Regular Education Peers, convert Parent/Guardian Screen to Zend Framework, convert Student Teams Screen to Zend Framework

Soliant was informed about new Systems Analyst on March 26. Soliant took the news very well, and agreed to help in the transition process as follows: provide an extended training for Mike in Chicago once he officially starts, add comments/documentation to the SRS code to describe what the code is doing, provide data dictionary so that Mike will know where data is located on the database

Mike will meet with Jesse From Soliant on April 9th for an initial Q+A

We have developed a new testing system for the NSSRS Reports. This will help us identify NSSRS data problems early and hopefully fix them before they become a problem

Systems Analyst Transition:

Met with Mike Danahy, Scott Issacson, and Dave Ludwig to discuss Mike's Transition to SRS. Provided a short demonstration of the SRS site. Talked about the technology used in SRS and how the overall system is set up. Provided Mike with access to SRS code. Discussed having Wade Fruhling learn programming skills to help support Mike and improve his overall understanding of the system

ILCD

Discussion:

They continue to maintain the ILCD Staff Survey site. Our office emails the data (along with a summary) to school districts upon request

SRS Mission/Vision

Discussion:

Wade Fruhling reviewed the SRS mission and vision with his advisory board and the Special Populations committee. ESPD Affiliate review the mission and vision as well.

Application Systems Analyst: Transition Time Line

Discussion:

Mike Danahy begin July 1, 2015. Training/consultation with Soliant in Oregon two days (Mike is flying on his own for personal reasons and coordinated efforts for this visit are in progress.) Meetings have been/will continue with David Ludwig, Scott Isaacson, Wade Fruhling, and Mike Danahy regarding code. Meetings with the SRS Advisory Committee with Mike Danahy will be scheduled. SRS Code will be provided to Mike this spring. Coordinated efforts with Attorney, Steve Williams are in place for transition of code and services. Discussion with the IliniCloud regarding potential partnerships will be scheduled.

Medicaid

Discussion:

Executive Director continues to have discussion regarding Medicaid.

SEARIS (Special Education Assessments & Reports) Software

Discussion:

Committee Chair and Executive Director had the opportunity to see a demo from EdLogix regarding Special Education Assessment and Report Information System (SEARIS). What other features could be of value to our SRS system.

IEP Facilitation Training

Discussion:

NDE has approved a partnership with an extension to PEP Grant with ESU 16 through ESUCC to offer another IEP Facilitation Training. June 2-4, 2015 will be the next IEP Facilitation training. June 5, 2015 will be an advanced/refresher training for those who have already been trained in IEP Facilitation.

Recommend that PEP (Parents Encouraging Parents) be run through ESUCC vs ESU 16.

Legislative Committee

ESUCC Legislative Action Plan

Discussion:

Continue to have discussions to continually update the Legislative action plans. Update plans this summer to be ready for next session.

Network NE Membership (Non-Profit Agencies)

Discussion:

Executive Director discussed the Network NE membership with Non-profits.

LB 343 (Programs of Excellence)

Discussion:

Executive Director updated committee on LB 343. B=Vote out of education committee was a 5-3 vote. There is discussion to make part of TEEOSA. This should be on the floor today. In order for schools to apply, they will (from shall) have to go through their ESUs. This bill is inclusive of LB 402 (DL funding), which will be for sending districts only.

LB 478 (ESU Facility Funding)

Discussion:

Not much discussion happening with this bill currently. They promote going to vote of the people for more money for ESUs. If this stays in committee at end of session bill will be carried over to next session.

Appropriations

Discussion:

Executive Director discussed his correspondence with some Senators regarding appropriations. Executive Director is requesting a meeting with Senator Mellow.

Lobbyist

Discussion:

Executive Director discussed the possibility of hiring a lobbyist for ESUCC at a statewide level of support. Make a contract to include deliverable services (newsletters, etc.) Recommend action to move forward in September.

New and Miscellaneous Business

Unfinished Business

Bylaws & Policy Review

Strategic Planning Process

Public Comment: Recognition of Visitors

Discussion:

There was none at this time.

Strategy session to receive legal advice from ESUCC's attorney and discuss options regarding service contract.

Motion Passed: Motion for the ESUCC to enter closed session to receive legal advice from the ESUCC's attorney and discuss options regarding service contract at 1:39 PM passed with a motion by Mowinkel ESU 08 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes

Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes
Kehrberg ESU 19	Absent

Executive Session

Strategy session to receive legal advice from ESUCC's attorney and discuss options regarding service contract.

Motion Passed: Motion to return to open session at 2:27 PM passed with a motion by Tedesco ESU 11 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

14. Adjournment

Motion Passed: Motion to adjourn meeting at 2:28 PM passed with a motion by Polk ESU 07 and a second by Beatty ESU 16.

Uhing ESU 01	Yes
--------------	-----

DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes
Kehrberg ESU 19	Absent

Regular Meeting
April 08, 2015 10:30 AM
ESU No. 3
6949 south 110th Street
LaVista, NE

Attendance Taken at 10:30 AM:

Present Board Members:

Uhing ESU 01
DeTurk ESU 02
Schnoes ESU 03
Fisher ESU 04
Gegg ESU 05
Shoemake ESU 06
Polk ESU 07
Mowinkel ESU 08
Lofquist ESU 09
Bell ESU 10
Tedesco ESU 11
Beatty ESU 16
Radford ESU 17
Standish ESU 18
Allen ESU 19

Absent Board Members:

West ESU 13
Calvert ESU 15
Kehrberg ESU 19

ESU Coordinating Council Information

Call to Order

Discussion:

Call to order at 10:30 AM.

Staff: David Ludwig, Scott Isaacson, Deb Hericks, Gordon Roethemeyer, Priscilla Quintana, Craig Peterson

Guests: Steve Williams

Roll Call

Approval of Minutes

Motion Passed: Motion to approve the minutes as presented passed with a motion by

DeTurk ESU 02 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Petitions and Communications to the Board

State Board of Education and Nebraska Department of Education Report

Discussion:

Kraig Lofquist attended the NDE Board meeting in April. He shared some details of that meeting with the Committee.

Association of Education Service Agency's Report

Discussion:

No report given.

Executive Reports

Executive Director Report

Discussion:

Executive Director discussed the continue improvement process. Three stakeholders: Internal partners, external partners, outside partners/businesses. We will start process of creating action plans - technology infrastructure and instructional delivery of technology. Decision Rules regarding data, create a committee with stakeholders to review/discuss.

Executive Committee Report

Discussion:

Committee Chair reviewed committee notes.

Math/Science Partnership Grant - Ad Hoc Committee Update

Discussion:

Marge Beatty reviewed the notes/timeline from the Ad Hoc meeting. ESU 16 will discuss the transfer the fiscal agent of the grant to ESUCC but possibly will continue to coordinate the grant. Another meeting will be held after Executive Director has a conversation with the

NDE Grant Coordinating.

NE State-wide Continuous Improvement Model

Discussion:

We continue to discuss building a statewide continuous improvement process. Identifying stakeholders: internal, external and non-profit organizations. Discussion held regarding ESUCC doing an Advanced Accreditation process/Continuous Improvement Model.

Lobbyist

Discussion:

Executive Director has been visiting with other individuals regarding ESUCC having another Lobbyist. The lobbyist could represent all ESUs. Continue to have discussions regarding lobbyist including a scope of work. Executive Committee to review and proceed with gathering information/setting parameters on lobbyist including a "no compete clause."

Master Service Agreement

Discussion:

Future Development: The MSA would be placed as an agenda item for each ESUCC Subcommittee beginning September of each fiscal year. The MSA, as a standing agenda item for applicable committees, would create dialogue for future development of the MSA as well as a long-range planning.

MOU with ESUCC/NDE

Discussion:

Working on MOU with NDE, review this month and approve at May meeting. Defines scope of work and individual contracts will follow. Approval at May meeting.

ESUCC/NCSA Committee

Discussion:

The Committee met to start discussion regarding the NCSA/ESUCC Technology Agreement. Keep discussions positive regarding agreement with NCSA. A possibility is focus on a statewide initiative integrating technology.

ESU 50 Year Celebration

Discussion:

Celebrate the creation of ESU - September 2015. There is a possibility of having PDO Planning Committee plan celebration. Use advertising, logo, etc. ESUCC Committee to help plan - Schnoes, Polk, DeTurk, Shoemake.

Public Comment

Discussion:

This was none at this time.

Recommendations from Standing Committees and Project Reports Finance, Audit, Budget Committee

Discussion:

Committee Chair reviewed comments from FAB committee.

Monthly Staff Budget Meeting - April 2, 2015

Discussion:

Committee Chair reviewed the reports from the staff budget monthly meetings.

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

Motion Passed: Recommend Approve Claims, Financials Statements, and Assets for Month of February passed with a motion by Tedesco ESU 11 and a second by Standish ESU 18.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Absent
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Committee Chair reviewed the financial reports for February. We continue to review budget goals. LMS continues to be a concern with moving away from LMS to a menu of LMS's. Focus on service first, then funding. Executive Director reviewed the budget goals for deficit areas.

Committee Motion Passed: Recommend Approve Claims, Financials Statements, and Assets for Month of February passed with a motion by Tedesco ESU 11 and a second by Schnoes ESU 03.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Approval of March Expenses

Motion Passed: Recommend motion to approve March expenses with the addition of reimbursement of \$1216.25 to Deb Hericks passed with a motion by Radford ESU 17 and a second by Tedesco ESU 11.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Committee Motion Passed: Recommend motion to approve March expenses with the addition of reimbursement of \$1216.25 to Deb Hericks passed with a motion by Standish ESU 18 and a second by Schnoes ESU 03.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Approve ESUCC Credit Card Limit

Motion Passed: Recommend approval to raise the ESUCC credit card limit to \$30,000 with \$20,000 for current card and \$5000 for the additional two cards for staff passed with a motion by Mowinkel ESU 08 and a second by Polk ESU 07.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes

Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Discussion was help around held increasing the credit limit to \$30,000.

Committee Motion Passed: Recommend approval to raise the ESUCC credit card limit to \$30,000 with \$20,000 for current card and \$5000 for the additional two cards for staff passed with a motion by Schnoes ESU 03 and a second by Gegg ESU 05.

Schnoes ESU 03	Yes
Gegg ESU 05	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Fiscal Management Goals (Departmental Carry Over)

Discussion:

Executive Director reviewed budget goals and process to balance deficit areas.

Technology Committee

Discussion:

Committee Chair reviewed discussion from Technology Committee.

ESUCC Technology Plan

Discussion:

Tech Plan was addressed very briefly. No questions or comments were made.

Single-Sign On Timeline/RFP

An informal review of four vendors was conducted. Two vendors offered only licensed software which would obligate licensing for a long-term period of time. ESUCC would not own the software. The third vendor did offer services for open source but was more costly and was not a complete solution. The fourth vendor, Unicon, provides consulting services for the single-sign on project and portal system which mirrors the IliniCloud Consortium.

Motion Passed: Recommend to waive ESUCC Board Policy: Purchasing 3012 passed with a motion by Schnoes ESU 03 and a second by DeTurk ESU 02 .

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Motion Passed: Recommend to contract with Unicon for single sign on and portal consulting services with one half of the cost to be covered by ESUCC and the other by NDE passed with a motion by Uhing ESU 01 and a second by DeTurk ESU 02.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

The committee reviewed the four vendor proposals.

Based on the information available, Unicon is the best fit. Unicon has worked with

IlliniCloud and did about one-third of their work.

Further discussion took place regarding the ESUCC policy regarding bids and RFPs.

Committee Motion Passed: Recommend to waive ESUCC Board Policy: Purchasing 3012 passed with a motion by Bell ESU 10 and a second by Lofquist ESU 09.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Committee Motion Passed: Recommend to contract with Unicon for single sign on and portal consulting services with one half of the cost to be covered by ESUCC and the other by NDE. passed with a motion by Shoemake ESU 06 and a second by Bell ESU 10 .

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Cloud Learning Environment Update

Discussion:

Scott gave a brief update. Single sign on and the portal are the key elements. Long term costs were covered.

One Page Talking Point Document

Discussion:

Scott shared there have been no major changes to the document. The document encapsulates what can be achieved with the cloud.

Safari Update and Recommendation

Four goals were discussed within IMAT Regarding progress for the LOR:

- 1) To ensure content within each server remains active and available for each ESU;
- 2) To develop connectivity with all servers within the state;
- 3) To study, review, and acquire content to be placed within the LOR; and
- 4) To develop, over time, a Nebraska branded LOR.

Motion Passed: Recommend that ESUCC not contract on a statewide basis with Safari

understanding that individual ESUs may contract with them on their own passed with a motion by Uhing ESU 01 and a second by Beatty ESU 16.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

According to Chris Watson, Safari representative, the cost for next year would be \$2.60 per student if enough ESUs participated. Negotiations have continued to be tenuous.

A portion of a bill in the amount of \$22,000 has been questioned. In the final analysis, the cost of Safari is not going to be sustainable.

Committee Motion Passed: Recommend that ESUCC not contract on a statewide basis with Safari understanding that individual ESUs may contract with them on their own passed with a motion by Fisher ESU 04 and a second by Shoemake ESU 06.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Lincoln Archdiocese

Discussion:

Committee Chair updated the committee regarding the issue with the Lincoln Archdiocese. Specifically, a win-win resolution regarding the cost to use Network Nebraska was reached for the 33 Lincoln Archdiocese schools allowing them one access point.

LMS Recommendations

Discussion:

Scott Isaacson shared vendor information and will bring back specifics in a "matrix" which will allow analysis of statewide pricing. The four vendors are Canvas, Schoology, Moodle and Blackboard. The data will be available in May for analysis.

Dave Ludwig shared that we will need to be cognizant of a sustainable revenue stream.

Master Service Agreement

Learn360

Discussion:

The committee discussed the cost of the Learn360 contract. In particular, a brief discussion took place regarding the multi year option.

In May, a motion will be made regarding action to take with Learn360.

Safari Montage

Discussion:

Learn360 is a good "base" product. There was some discussion that some parties are not participating and are considering a move to digital or "e-libraries."

Committee Motion Passed: Recommend that the committee refer new acquisitions to the full ESUCC Board for approval. passed with a motion by Bell ESU 10 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Approve New Acquisitions 2014-2015

Motion to Amend Passed: To amend the motion from: "Motion to approve new Acquisitions as voted on by IMAT Affiliate" to: "Motion to approve new Acquisitions as voted on by IMAT Affiliate with the understanding that a new selection process be put in place for 2015-2016" passed with a motion by Bell ESU 10 and a second by Gegg ESU 05.

Uhing ESU 01	No
DeTurk ESU 02	Abstain
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Abstain
Polk ESU 07	Yes
Mowinkel ESU 08	Yes

Lofquist ESU 09	No
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

Discussion held regarding new acquisitions.

Committee Motion Passed: Motion to approve new Acquisitions as voted on by IMAT Affiliate passed with a motion by Bell ESU 10 and a second by Uhing ESU 01.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Absent
Shoemake ESU 06	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
West ESU 13	Absent

Approve IMAT Special Projects 2014-2015 Use

Motion Passed: Recommend to use IMAT Special Project funds up to the budgeted amount to purchase developmental hours for front end single sign on and portal system for the ESUCC proposal while utilizing matching funds through NDE passed with a motion by Tedesco ESU 11 and a second by Gegg ESU 05.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes

Allen ESU 19 Yes

Committee Motion Passed: Recommend use of IMAT Special Project funds up to the budgeted amount to purchase developmental hours for front end single sign on and portal system for the ESUCC proposal while utilizing matching funds through NDE passed with a motion by Fisher ESU 04 and a second by Shoemake ESU 06.

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
West ESU 13 Absent

NDE Contract

Motion Passed: Recommend approval of the NDE contract for Single Sign On/Portal System passed with a motion by Uhing ESU 01 and a second by Polk ESU 07.

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Schnoes ESU 03 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Yes
Shoemake ESU 06 Yes
Polk ESU 07 Yes
Mowinkel ESU 08 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
Tedesco ESU 11 Yes
West ESU 13 Absent
Calvert ESU 15 Absent
Beatty ESU 16 Yes
Radford ESU 17 Yes
Standish ESU 18 Yes
Allen ESU 19 Yes

Committee Motion Passed: Recommend approval of the NDE contract for Single Sign On/Portal System passed with a motion by Lofquist ESU 09 and a second by DeTurk ESU 02 .

Uhing ESU 01 Yes
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes

Bell ESU 10 Yes
West ESU 13 Absent

Bright Bytes Pilot Update

Discussion:

The State of Nebraska continues to increase its numbers regarding those who use the survey.

Technology Chair Resignation

Discussion:

Dr. Uhing has submitted his resignation as Technology Committee Chair that would take effect at the end of this school year. Will address Chair when updating this fall.

Committee Motion Passed: Recommend the committee accept Dr. Uhing's resignation effective at the end of this school year passed with a motion by Fisher ESU 04 and a second by Lofquist ESU 09.

Uhing ESU 01 Abstain
DeTurk ESU 02 Yes
Fisher ESU 04 Yes
Gegg ESU 05 Absent
Shoemake ESU 06 Yes
Lofquist ESU 09 Yes
Bell ESU 10 Yes
West ESU 13 Absent

Staff Reports

Rhonda Eis

Scott Isaacson

Gordon Roethemeyer

Discussion:

Rhonda Eis submitted a report, and was unfortunately absent due to illness.

Gordon shared that NROC has been successful, especially with Developmental Math. Developmental English should be available in the near future.

A flyer will be shared in the near future regarding NROC.

Data pertaining to actual "use" was discussed. Dave stated we will place an emphasis on using this data to drive the services we provide.

Cooperative Purchasing Project

Annual/Paper Buy

Discussion:

It was noted that paper orders are down just a little this year, as compared to last year.

2015 Paper Buy Totals

Reports from the recent Paper Buy and totals by ESU were given.

Specials Buys

Recommend Adobe Enterprise License Agreement

Motion Passed: To waive RFP policy and have ESUCC Executive Director sign contract for Adobe Enterprise Term License Agreement ETLA, upon favorable review by ESUCC attorney passed with a motion by Tedesco ESU 11 and a second by Mowinkel ESU 08.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Discussion:

This agreement isn't a direct purchasing agreement with Adobe for Products & Services but rather each School District must purchase through a Channel Partner (ESUCC currently has an agreement with Journey Ed/Academic Superstore and Admin fees would come from this agreement).

Proposal: Adobe is proposing an ETLA to cover all faculty, staff and district owned machines (including student 1-1 deployments). This agreement provides K-12 district wide access to Creative Cloud Enterprise for High Schools and Middle Schools and Photoshop Elements, Premiere Elements and Acrobat XI Pro for Elementary Schools and can be deployed to all institution owned machines. This agreement will provide access to Adobe software, at a price that is not available to individual institutions.

Benefits: The ETLA locks in proposed pricing for the next 3+ years, ensuring a predictable budget item for Adobe software. It establishes a consistent approach to Adobe licensing by enabling streamlined deployment and simplified license management for Adobe Creative Software and provides access for all faculty, staff, lab and classroom machines at the district, ensuring equitable access across the campuses.

Negotiated Pricing: Nebraska K-12 Districts are being extended a pricing structure that benefits all members, from the largest to smallest institutions. All participating institutions are required to license their entire faculty and staff; pricing is per FTE, the ETLA term is three years, payments are made annually.

Committee Motion Passed: To waive RFP policy and have ESUCC Executive Director sign contract for Adobe Enterprise Term License Agreement ETLA, upon favorable review by ESUCC attorney passed with a motion by Calvert ESU 15 and a second by Fisher ESU 04.

Fisher ESU 04	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Yes

AEPA

Recommend payment of AEPA yearly fees

Discussion:

AEPA collects membership fees through a formula based off total Admin fees received from vendors. See attached spreadsheet. Fees for January 1, 2014 to December 31, 2014 total \$3,413.63 and is calculated from \$127,575.32 Admin fees received from AEPA vendors. Payment approved with March expenses.

Interlocal Agreement to share Coop Purchasing Director

Motion Passed: Recommend approval of Interlocal Agreement to share the ESUCC Coop Purchasing Director passed with a motion by Polk ESU 07 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Abstain
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

Committee Motion Passed: Recommend approval of Interlocal Agreement to share the ESUCC Coop Purchasing Director passed with a motion by Fisher ESU 04 and a second by Mowinkel ESU 08.

Fisher ESU 04	Yes
Mowinkel ESU 08	Yes
Tedesco ESU 11	Abstain
West ESU 13	Absent
Calvert ESU 15	Yes

PD Leadership Committee

May PDO

Discussion:

Reviewed the May PDO Schedule. First day will be with Brad Giese. Members of PDO appreciate administrator participation.

Master Service Agreement

NWEA

Discussion:

Contract with NWEA is under review. They will have ready End of April. Will bring forth for MSA approval after contract set. Executive Director will contact NWEA regarding contract.

Technology Committee Recommendations

Safari Montage

Discussion:

There will be recommendation from the Technology Committee.

Learn360

Discussion:

Learn360 will be tabled and brought forth from Technology at May meeting.

MSP Math Grant Updates

Discussion:

AdHoc Committee met to start discussion on the future of the MSP Grant. Will continue to have discussions regarding the transition of the KICKS grant to ESUCC.

NMPDS 2015-2016 Preliminary Budget

Discussion:

THE NMPDS preliminary budget for 2015-2016 has been sent into NDE for approval. We will have chance to revise budget at the end of current grant cycle.

NMPDS Brochure for 2015-2016

Discussion:

Currently, registering for next year participants. Brochures have been sent out to ESU Math Cadre and emails have been sent to Math Cadre, Math Champions, and current participants.

Special Populations Committee

Wade Fruhling - SRS Report

AAP

Discussion:

Met with Dean Folkers regarding how the AAP and SRS websites will fit into the larger NDE Data Dashboard project. Connecting to this system is now one of our highest priorities. Dean Folkers advised us to wait until the Nebraska Education Data Standard (NEDS) is completed before we begin work on this project.

Project Para

Discussion:

Marjorie Bisbee is in the process of updating the code for all of the pages with forms. This is an on going process and will continue for several more months. Updated code will improve stability and security of site. Small design changes are being made as well.

SRS Report

Discussion:

SRS Advisory Board was held on March 19th. A 10% one-time fee increase was approved.

New priority list: Update NSSRS Reporting System, add ability to search by Student Disability, add multiple text boxes for parent/guardian phone numbers, add additional text boxes to address how services will be provided with Regular Education Peers, Special Education with Regular Education Peers, and Special Education without Regular Education Peers, convert Parent/Guardian Screen to Zend Framework, convert Student Teams Screen to Zend Framework

Soliant was informed about new Systems Analyst on March 26. Soliant took the news very well, and agreed to help in the transition process as follows: provide an extended training for Mike in Chicago once he officially starts, add comments/documentation to the SRS code to describe what the code is doing, provide data dictionary so that Mike will know where data is located on the database

Mike will meet with Jesse From Soliant on April 9th for an initial Q+A

We have developed a new testing system for the NSSRS Reports. This will help us identify NSSRS data problems early and hopefully fix them before they become a problem

Systems Analyst Transition:

Met with Mike Danahy, Scott Issacson, and Dave Ludwig to discuss Mike's Transition to SRS. Provided a short demonstration of the SRS site. Talked about the technology used in SRS and how the overall system is set up. Provided Mike with access to SRS code. Discussed having Wade Fruhling learn programming skills to help support Mike and improve his overall understanding of the system

ILCD

Discussion:

They continue to maintain the ILCD Staff Survey site. Our office emails the data (along with a summary) to school districts upon request

SRS Mission/Vision

Discussion:

Wade Fruhling reviewed the SRS mission and vision with his advisory board and the Special Populations committee. ESPD Affiliate review the mission and vision as well.

Application Systems Analyst: Transition Time Line

Discussion:

Mike Danahy begin July 1, 2015. Training/consultation with Soliant in Oregon two days (Mike is flying on his own for personal reasons and coordinated efforts for this visit are in progress.) Meetings have been/will continue with David Ludwig, Scott Isaacson, Wade Fruhling, and Mike Danahy regarding code. Meetings with the SRS Advisory Committee with Mike Danahy will be scheduled. SRS Code will be provided to Mike this spring. Coordinated efforts with Attorney, Steve Williams are in place for transition of code and services. Discussion with the IliniCloud regarding potential partnerships will be scheduled.

Medicaid

Discussion:

Executive Director continues to have discussion regarding Medicaid.

SEARIS (Special Education Assessments & Reports) Software

Discussion:

Committee Chair and Executive Director had the opportunity to see a demo from EdLogix regarding Special Education Assessment and Report Information System (SEARIS). What other features could be of value to our SRS system.

IEP Facilitation Training

Discussion:

NDE has approved a partnership with an extension to PEP Grant with ESU 16 through ESUCC to offer another IEP Facilitation Training. June 2-4, 2015 will be the next IEP Facilitation training. June 5, 2015 will be an advanced/refresher training for those who have already been trained in IEP Facilitation.

Recommend that PEP (Parents Encouraging Parents) be run through ESUCC vs ESU 16.

Legislative Committee

ESUCC Legislative Action Plan

Discussion:

Continue to have discussions to continually update the Legislative action plans. Update plans this summer to be ready for next session.

Network NE Membership (Non-Profit Agencies)

Discussion:

Executive Director discussed the Network NE membership with Non-profits.

LB 343 (Programs of Excellence)

Discussion:

Executive Director updated committee on LB 343. B=Vote out of education committee was a 5-3 vote. There is discussion to make part of TEEOSA. This should be on the floor today. In order for schools to apply, they will (from shall) have to go through their ESUs. This bill is inclusive of LB 402 (DL funding), which will be for sending districts only.

LB 478 (ESU Facility Funding)

Discussion:

Not much discussion happening with this bill currently. They promote going to vote of the people for more money for ESUs. If this stays in committee at end of session bill will be carried over to next session.

Appropriations

Discussion:

Executive Director discussed his correspondence with some Senators regarding appropriations. Executive Director is requesting a meeting with Senator Mellow.

Lobbyist

Discussion:

Executive Director discussed the possibility of hiring a lobbyist for ESUCC at a statewide level of support. Make a contract to include deliverable services (newsletters, etc.) Recommend action to move forward in September.

New and Miscellaneous Business

Unfinished Business

Bylaws & Policy Review

Strategic Planning Process

Public Comment: Recognition of Visitors

Discussion:

There was none at this time.

Strategy session to receive legal advice from ESUCC's attorney and discuss options regarding service contract.

Motion Passed: Motion for the ESUCC to enter closed session to receive legal advice from the ESUCC's attorney and discuss options regarding service contract at 1:39 PM passed with a motion by Mowinkel ESU 08 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes

Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes
Kehrberg ESU 19	Absent

Executive Session

Strategy session to receive legal advice from ESUCC's attorney and discuss options regarding service contract.

Motion Passed: Motion to return to open session at 2:27 PM passed with a motion by Tedesco ESU 11 and a second by Bell ESU 10.

Uhing ESU 01	Yes
DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes

14. Adjournment

Motion Passed: Motion to adjourn meeting at 2:28 PM passed with a motion by Polk ESU 07 and a second by Beatty ESU 16.

Uhing ESU 01	Yes
--------------	-----

DeTurk ESU 02	Yes
Schnoes ESU 03	Yes
Fisher ESU 04	Yes
Gegg ESU 05	Yes
Shoemake ESU 06	Yes
Polk ESU 07	Yes
Mowinkel ESU 08	Yes
Lofquist ESU 09	Yes
Bell ESU 10	Yes
Tedesco ESU 11	Yes
West ESU 13	Absent
Calvert ESU 15	Absent
Beatty ESU 16	Yes
Radford ESU 17	Yes
Standish ESU 18	Yes
Allen ESU 19	Yes
Kehrberg ESU 19	Absent

ESUCC - NDE April Strategy Session Planning
April 7, 2015 at 10:00 CDT
ESU 3, LaVista

[Power Point](#)

Attendees:

ESU Administrators: 1 (Bob Uhing), 2 (Ted DeTurk), 3 (Dan Schnoes), 4 (Jon Fisher), 5 (Brian Gegg), 6 (Dan Shoemake), 7 (Larriane Polk), 8 (Bill Mowinkel), 9 (Kraig Lofquist), 10 (Wayne Bell), 11 (Paul Tedesco), 15 (Paul Calvert) 16 (Marge Beatty), 17 (Dennis Radford), 18 (Liz Standish), 19 (Julia Allen).

NDE leaders: Matthew Blomstedt, Commissioner, Freida Lange, Brian Halstead, Sue Anderson, Dean Folkers, Donlynn Rice, Valorie Foy, Sharon Katt, Kristina Peters, Brent Gaswick, Gary Sherman, Russ Masco, Matt Hastings, Mary Ann Losh, Melody Hobson

ESUCC Staff: David Ludwig, Scott Isaacson, Deb Hericks, Gordon Roethemeyer

ESUPDO affiliate leaders or designees:

ESPD: Ellen Stokebrand

IMAT: Melissa Engel

NOC: Gary Needham

SDA: Denise O'Brien, Kate Hatch, Janet Foss

TAG:

Initiative Leaders:

BlendEd: Linda Dickeson (LPS), Beth Kabes (ESU 7), Craig Hicks (ESU 13)

SLDS: Melissa Engel (ESU 16), Marilou Jasnoch (ESU 3)

Teacher-Principal Evaluation: Toby Boss

Purpose:

- A. Rule 84-Section 003.02A1 --** ESU Administrators. . . shall participate in two jointly established meetings with representatives of the Department and the ESU Coordinating Council annually to establish **the focus and coordination of necessary core services based on priorities and on needs that are identified through the analysis of data.**
- B.** Strengthen collaborative efforts to better support our schools in the age of accountability.

Outcomes of meeting:

- 1) To increase the level of understanding of the new accountability system AQuESTT (Accountability for a Quality Education System Today and Tomorrow);
- 2) Recognize the connections within and among the NDE/ESUCC statewide

initiatives and AQuESTT

- 3) Identify and establish next steps in order to continue development of efficient and effective coordinated systems of support for Nebraska School Districts and students.

NDE Vision

Leading and supporting the preparation of all Nebraskans for learning, earning, and living.

ESUCC Vision (79-1246)

- (1) *The Educational Service Unit Coordinating Council shall work toward statewide coordination to provide the most cost-effective services for the students, teachers, and school districts in each educational service unit. The council's duties include, but are not limited to:*
 - (a) *Preparation of strategic plans to assure the cost-efficient and equitable delivery of services across the state;*
 - (b) *Administration of statewide initiatives and provision of statewide services; and*
 - (c) *Coordination of distance education.*

ESUPDO Vision (Approved March 5, 2015 ESUCC Meeting)

Purpose:

Provide visionary leadership for a statewide educational support system of professional learning and service delivery.

Direction:

Strategically leading and facilitating the coordination of shared resources, training and services to build capacity for an effective statewide educational system.

Core Commitments:

- *Communicate and Collaborate to promote the statewide educational support system*
- *Coordinate Professional Learning and Service Delivery*
- *Develop and Enhance Statewide Partnerships and Relationships*
- *Provide Leadership, Training and Innovation*
- *Invest in Research-Based Practices and Data-Driven Decisions*
- *Act as a Unified Body*

Agenda

ESUCC Board Meeting (ESU Administrators)

* * * * *

NDE/ESUCC Meeting (ESU Administrators, Affiliates, NDE)

>Welcome/Introductions (David Ludwig/Jeff West)

Executive Director, David Ludwig welcomed the group and shared a video, "The Power of Vision." Reviewed the outcomes for the meeting.

New Information and Updates:

Commissioner's Message (Matt Blomstedt)

Commissioner Blomstedt shared his vision with the group. Establish the vision and capacity to carry out vision (with limited resources). We need to keep working on the vision that has been established.

Contract will be signed to support the single-sign on process for the state. Working on MOU to gather everything that we are all working on together. Change is constant, the MOU will stabilize our work and keep us moving forward. Consistent and persistent in the daily work in schools.

Legislative Update (Brian Halstead)

Brian Halstead gave an legislative update. HR5 - reauthorization of ESEA to be put back on docket after break. ESEA Flexibility/Waiver - education reform. NDE submitted a waiver, every part of AQuESTT is included in the waiver. Today is the 58 day only 32 more days left in session. Appropriations Committee needs to advance biennium budget by April 28. NDE's budget funds all of our budget. April 30 - Economic Board - will have to set revenue forecast for next two years. LB 434 - Excellence in Education (Kolowski) LB 525 - technical amendment (boundary alignment) LB 519 - future of lottery funds.

NDE Waiver

April/Matt shared points of the waiver that was submitted. Shared graphic for waiver - support, growth, collaboration, innovation - continuous improvement and research and evaluation (can be found on NDE website.)

Principle 1 - AQuESTT is a systems approach to college, career and community readiness

Principle 2 - AQuESTT annually classifies schools into four performance levels with differentiated support for schools designated needs improvements and recognition and opportunities for collaboration and innovation for schools designated Excellent.

Principle 3 - teacher/principal evaluation - effective educator

AQuESTT Overview (*Accountability for a Quality Education System Today and Tomorrow*)
(Sue Anderson)

A Next generation accountability system -

- focuses on investment that matter in student success
- build a system of support for all schools and districts
- create an opportunity to work together for all stakeholders to support/improve the whole education system
- look beyond Assessment and Student Performance as a sole measure of success.

Tenets Provide a Framework for....

- Accountability
 - Investments in a Quality Education System
 - Systems of Support
- Six Tenets
- Student Success and Access
 - Positive Partnerships, relationships and student success
 - Transition
 - Educational Opportunities and Access
 - Teaching and Learning
 - College and Career Ready
 - Assessment
 - Educator Effectiveness

Will tenets be measured? How?

What will schools be required to do?

How does school improvement process fit with AQuESTT?

How is AQuESTT different from NEPAS?

What is the role of ESUs in AQuESTT?

Understanding AQuESTT

- Statutory Requirements
- Accountability Processes
- Accreditation of Schools/Districts
- Systems of Support
- Continuous School Improvement
- Statewide Professional Development/Learning

Working lunch - Reflection, Input and A-Ha's on AQuESTT Tenets

What is my ESU currently doing that is already aligned with the AQuESTT Tenets?

What support may be needed for my ESU or NDE?

AQuESTT Components

Statutory Requirements (Halstead)

LB 438 (79-760-06-79-760.07 R.S.S.)

- Classification of schools/district performance
- Designation of Priority Schools
- Intervention Teams for Priority Schools
- Progress Plans for Priority Schools

Minimum Requirements - Commissioner will pick 3 Priority Schools. Those three schools will receive an intervention team appointed by Commissioner. Those schools will need to have a Progress Plan approved by State Board by August 2016.

AQuESTT - will be broader based than the minimum requirements.

Accountability Processes

Classification of Schools & Districts (Valorie Foy)

NEPAS has a multiple of data points, rankings and no conclusion drawn. AQuESTT Classification has a single designation for each school and district and there are no rankings.
Process -

Feb 2014 - Task Force - variety of representatives

August 2014 - Work Group from Task Force

This week - Task Force decisions on business rules

March 2015 - State board of Education adopted general indicators of the classifications component of AQuESTT

Priorities -

Guiding Principles - including multiple indicators, trend data, status, improvement and growth, fair and sensitive to change, transparent

IMPACT -

Excellent 15%

Great - 50%

Good - 30%

Needs Improvement - 5%

Process -

Components to include - usable data, consistent data, discriminating data, fair notice to schools and districts

Vision - Stability

Application -

Rational and Business Rules - DRAFT

Rewards schools doing the right thing

Compensatory Improvement and Growth

N=25

Four levels

Not an index

Full Academic Year

All Schools and Districts

- Effect on large and small schools
- Effect on varying membership characteristics
 - Discrimination
 - Attendance - did not include
 - Graduation - limits classification
 - Weighting of Reading, Math, Science, Writing
- Supergroup - Non-proficient
 - Only indicator that can increase or decrease classification
- Graduation Rate
 - Limitation
 - Four-Year or Seven-Year -whichever is higher
- Participation
 - Limitation
 - 95%
- Classification Component Timeline
 - Spring 2015 - Trial run after AQuESTT Conference
 - Fall of 2015 - Initial run
 - August 2016 - priority schools to present improvement plans.
 - Identification of schools

Designation of Priority Schools (Anderson)

- 4 = Excellent
- 3 = Great
- 2 = Good
- 1 = Needs Improvement - 3 Priority Schools

Priority Schools Defined -

- Schools in most need of assistance to improve student achievement
- Multi-phased process
- Additional variables of school performance
 - Data collected for all schools/districts
 - Closely aligned with continuous school improvement
- Quantitative and qualitative processes
- Appraisal-Intervention-Assistance Team for each Priority School
 - (five people - NDE, School District, ESU, other outside)
- Progress Plan for each Priority School
- Part of the district continuous improvement plan
 - Schools in lower level will be Focus Schools
 - Higher level - Reward Schools

Accreditation of Schools/Districts

Rule 10 Update (Freida Lange)

We carry out by building the capacity needed to support every student in the State of NE. What are we already doing? How can we support?
Section 10 - outlines statute - can't change

Requirements already - Continuous Improvement, etc.
All changes are parts doing under AQuESTT.

Data Systems of Support

(Ludwig, Scott Isaacson, Dean Folkers)

[Statewide Technology Plan](#) - Scott Isaacson reviewed Statewide plan

ADVISOR Dashboard - Powerschool and SIMS are making progress to connect to the Dashboard.

Strategic investments - making available to all schools/districts.

HelpDesk - creating/implementing

NDE in process of applying for another SLDS grant.

College and Career

Evaluation and Research

Several states working together to leverage the capacity amongst other states.

Integrating all systems - LMS, etc.

Creating the MOU and technical solutions to be able to access secured portal to create effective data use. Four to six weeks for to be available. ESU will be able to select district and aggregate reports will be available.

Continuous School Improvement

[CIP Workshop Flyer](#)

(Lange, Denise O'Brien)

Currently have schedule five workshops scheduled for fall - see attached flyer.

ESUs work with schools on their school improvement process. ESUs like data received back from improvement process. Create the level of effectiveness throughout.

Statewide Professional Development Support of AQuESTT

BlendED (Craig Hicks, Beth Kabes, Linda Dickeson)

[BlendEd Webpage](#)

BlendEd - It's Personal

Is the learning in our school Personal?

Cooperative Efforts - NDE/ESUCC working on single sign-on and protal

BlendEd CookBook - January 2015, Marcia Kish presenter

BlendEd Learning Models - (Brick and Mortar - Online Learning)

Rotation Model

Station Rotation

Lab Rotation

Flipped Classroom

Individual Rotation

Flex Model

A La Carte Model

Enriched Virtual Model

Statewide Technology Plan - Scott Isaacson

Teaching and Learning Portal

State Connections - North Carolina, Georgia, IlliniCloud, Learning
Excellerator, etc

BlendEd - Evaluation, Professional Development, Distance
Learning, etc

Data Cadre (Marilou Jasnoch)

Data Literacies -

Cadre has been working under the SLDS grant, Victoria Bernhardt training to
prepare them to go out to schools

Data has a component in each of the tenets.

Brad Giese will do some training at May PDO

How do they expand - take it into the districts, support districts

Teacher/Principal Evaluation (Toby Boss)

Staff Developers discuss in Bucket Groups - Instructional Bucket Group discussed
instructional models and were trained. SDA will training tomorrow on how to implement an
instructional training model, definitions, etc.

Students deserve quality education every day/effective teaching in the classroom.

Strand at AQuESTT Conf - on effective educators at every level.

Other Statewide Projects:

ESEA Equity Plan (Sharon Katt)

Need plan to be submitted by June 1, 2015.

Identify gaps in services across the state

Working toward creating statewide equity plan in support of AQuESTT model.

Looking at high poverty, high minority, rural and urban quartiles. Gaps related to
academic performances. Preparing highly effective teachers.

NWEA Certified Training Cadre (O'Brien)

ESUs/ESUCC jointly partner with NWEA to train our own co-hort trainers.

Trainers take their knowledge out to schools in chunks of training saving schools money.

Standard Writing & Implementation (Donlynn Rice)

Release draft for public of Math Standards. Please take survey online beginning
Monday. Not adopting common core but want ours to be as rigorous as the common
core. High School Math strand is grades 9-11, Advanced Topics for grade 12. Aligning
local standards to state standards.

Results Driven Accountability Multitiered System of Support [RDA/MTSS] (Gary
Sherman/Ellen Stokebrand)

Part of AQuESTT - improving results of children with disabilities. RDA – Results

Driven Accountability. State Systematic Improvement Plan (SSIP) Phase 1 - development of SSIP - development area for improvement. State Identified Measure Results (SIMR). Narrow reading gap at Grade 3 with students with and without disabilities. Target Area of Improvement Plan (TIP) Applying for grants - go mainly to ESUs. They had some facilitator grants went to schools/ESUs to help analyze data. Phase 2 - Analysis of data into development of a plan. Discretionary dollars to be used for facilitator plans. Goal to have a statewide competitive grant per each ESU area. Phase 3 - final phase - review the data from two years and decide how to move forward. Improving results for student with disabilities.

Closing Activity:

[Link to Survey](#)

1. Based upon today's meeting, do you have a better understanding of the AQuESTT Accountability system? - Yes/No
2. What is my ESU currently doing that is already aligned with AQuESTT?
3. What support may be needed for my ESU or NDE?
4. What additional questions or comments do you have about AQuESTT?
5. What would be the logical next steps regarding AQuESTT for NDE and ESUCC?

Next Steps

Adjourn



ESUCC Board Committee Report

COMMITTEE NAME: Executive Committee

COMMITTEE CHAIR: Jeff West

MEETING DATE: 7/12/17

COMMITTEE INFORMATION:

Credit Card Policy: First Reading in May, Second Reading in September

Math/Science Grant Partnership: Working through a transition from ESU 16 to ESUCC. Needs assesment done through NDE (Jan Handa)
Grant deadline would be sometime between January-March 2016

Lobbyist: Options include Dennis Poole, Curt Bromm, others? Cost

MOU NDE/ESUCC: Continue to work on the MOU with ESUCC, Affiliates, ESU staff. Dave will contiunue to work with Matt at NDE and Karen Hasse to fine tune the MOU and then share with ESUPDO to get feedback.

ESU 50 Year Celebration/Branding: Senator Meet/Greet at ESUs across the state. Branding Video on impact of ESUs now and in the future. Facilities Tour as well.

I3 Development Grant: ESUCC

3 year grant

Pilot sites

\$3 million federal grant with \$3 million matching grant

15% up front, \$500,000

Students involved in various systems: State Wards, HHS, Foster Childrens

100,000 students, 1/3 of our students

Build capacity wihtin the 6 organizations and the data baeses between these 6 systems

Program Director

IT Tech Person

Support Person

4th Person?

RECOMMENDED ACTION ITEMS:

Motion by Marge Beatty, second by Brian Gegg to move forward with the I3 Grant Pre-Application.

bp1ist000####_##WebSubresources_##WebMainResource#

^WebResourceURL_##WebResourceResponse_##WebResourceData_##WebResourceMIMEType_#Dhttp://survey.max.gov/upload/templates/MAXClean_Green/jquery-ui.css0##öbplist000#####rsX\$versionX\$objectsY\$archiverT\$stop###† ¯#\$###)*0123QRSTUWXYZ[\]^_`abcdefghijklmU\$nullÿ
#


```
€; height: 100%; top: 0; left: 0; position: absolute; opacity: 0;
filter:Alpha(Opacity=0); }
```

```
/* Interaction Cues
```

```
-----*/
.ui-state-disabled { cursor: default !important; }
```

```
/* Icons
```

```
-----*/
```

```
/* states and images */
```

```
.ui-icon { display: block; text-indent: -9999px; overflow: hidden; background-
repeat: no-repeat; }
```

```
/* Misc visuals
```

```
-----*/
```

```
/* Overlays */
```

```
.ui-widget-overlay { position: absolute; top: 0; left: 0; width: 100%; height:
100%; }
.ui-resizable { position: relative;}
.ui-resizable-handle { position: absolute;font-size: 0.1px; display: block; }
.ui-resizable-disabled .ui-resizable-handle, .ui-resizable-autohide .ui-resizable-
handle { display: none; }
.ui-resizable-n { cursor: n-resize; height: 7px; width: 100%; top: -5px; left: 0; }
.ui-resizable-s { cursor: s-resize; height: 7px; width: 100%; bottom: -5px; left:
0; }
.ui-resizable-e { cursor: e-resize; width: 7px; right: -5px; top: 0; height:
100%; }
.ui-resizable-w { cursor: w-resize; width: 7px; left: -5px; top: 0; height: 100%; }
.ui-resizable-se { cursor: se-resize; width: 12px; height: 12px; right: 1px;
bottom: 1px; }
.ui-resizable-sw { cursor: sw-resize; width: 9px; height: 9px; left: -5px; bottom:
-5px; }
.ui-resizable-nw { cursor: nw-resize; width: 9px; height: 9px; left: -5px; top:
-5px; }
.ui-resizable-ne { cursor: ne-resize; width: 9px; height: 9px; right: -5px; top:
-5px;}
.ui-selectable-helper { position: absolute; z-index: 100; border:1px dotted
black; }
.ui-accordion .ui-accordion-header { display: block; cursor: pointer; position:
relative; margin-top: 2px; padding: .5em .5em .5em .7em; zoom: 1; }
.ui-accordion .ui-accordion-icons { padding-left: 2.2em; }
.ui-accordion .ui-accordion-noicons { padding-left: .7em; }
.ui-accordion .ui-accordion-icons .ui-accordion-icons { padding-left: 2.2em; }
.ui-accordion .ui-accordion-header .ui-accordion-header-icon { position: absolute;
left: .5em; top: 50%; margin-top: -8px; }
.ui-accordion .ui-accordion-content { padding: 1em 2.2em; border-top: 0; overflow:
auto; zoom: 1; }
.ui-autocomplete {
    position: absolute;
    top: 0;
    left: 0;
    cursor: default;
}
```

```
/* workarounds */
```

```

* html .ui-autocomplete { width:1px; } /* without this, the menu expands to 100% in
IE6 */
.ui-button { display: inline-block; position: relative; padding: 0; margin-right: .
1em; cursor: pointer; text-align: center; zoom: 1; overflow: visible; } /* the
overflow property removes extra width in IE */
.ui-button, .ui-button:link, .ui-button:visited, .ui-button:hover, .ui-
button:active { text-decoration: none; }
.ui-button-icon-only { width: 2.2em; } /* to make room for the icon, a width needs
to be set here */
button.ui-button-icon-only { width: 2.4em; } /* button elements seem to need a
little more width */
.ui-button-icons-only { width: 3.4em; }
button.ui-button-icons-only { width: 3.7em; }

/*button text element */
.ui-button .ui-button-text { display: block; line-height: 1.4; }
.ui-button-text-only .ui-button-text { padding: .4em 1em; }
.ui-button-icon-only .ui-button-text, .ui-button-icons-only .ui-button-text
{ padding: .4em; text-indent: -999999px; }
.ui-button-text-icon-primary .ui-button-text, .ui-button-text-icons .ui-button-text
{ padding: .4em 1em .4em 2.1em; }
.ui-button-text-icon-secondary .ui-button-text, .ui-button-text-icons .ui-button-
text { padding: .4em 2.1em .4em 1em; }
.ui-button-text-icons .ui-button-text { padding-left: 2.1em; padding-right:
2.1em; }
/* no icon support for input elements, provide padding by default */
input.ui-button { padding: .4em 1em; }

/*button icon element(s) */
.ui-button-icon-only .ui-icon, .ui-button-text-icon-primary .ui-icon, .ui-button-
text-icon-secondary .ui-icon, .ui-button-text-icons .ui-icon, .ui-button-icons-only
.ui-icon { position: absolute; top: 50%; margin-top: -8px; }
.ui-button-icon-only .ui-icon { left: 50%; margin-left: -8px; }
.ui-button-text-icon-primary .ui-button-icon-primary, .ui-button-text-icons .ui-
button-icon-primary, .ui-button-icons-only .ui-button-icon-primary { left: .5em; }
.ui-button-text-icon-secondary .ui-button-icon-secondary, .ui-button-text-icons
.ui-button-icon-secondary, .ui-button-icons-only .ui-button-icon-secondary { right:
.5em; }
.ui-button-text-icons .ui-button-icon-secondary, .ui-button-icons-only .ui-button-
icon-secondary { right: .5em; }

/*button sets*/
.ui-buttonset { margin-right: 7px; }
.ui-buttonset .ui-button { margin-left: 0; margin-right: -.3em; }

/* workarounds */
button.ui-button::-moz-focus-inner { border: 0; padding: 0; } /* reset extra
padding in Firefox */
.ui-datepicker { width: 20em; padding: .2em .2em 0; display: none; }
.ui-datepicker .ui-datepicker-header { position:relative; padding:.2em 0; }
.ui-datepicker .ui-datepicker-prev, .ui-datepicker .ui-datepicker-next
{ position:absolute; top: 2px; width: 1.8em; height: 1.8em; }
.ui-datepicker .ui-datepicker-prev-hover, .ui-datepicker .ui-datepicker-next-hover
{ top: 1px; }
.ui-datepicker .ui-datepicker-prev { left:2px; }
.ui-datepicker .ui-datepicker-next { right:2px; }
.ui-datepicker .ui-datepicker-prev-hover { left:1px; }
.ui-datepicker .ui-datepicker-next-hover { right:1px; }
.ui-datepicker .ui-datepicker-prev span, .ui-datepicker .ui-datepicker-next span

```

```

{ display: block; position: absolute; left: 50%; margin-left: -8px; top: 50%;
margin-top: -8px; }
.ui-datepicker .ui-datepicker-title { margin: 0 2.3em; line-height: 1.8em; text-
align: center; }
.ui-datepicker .ui-datepicker-title select { font-size:1em; margin:1px 0; }
.ui-datepicker select.ui-datepicker-month-year {width: 100%;}
.ui-datepicker select.ui-datepicker-month,
.ui-datepicker select.ui-datepicker-year { width: 49%;}
.ui-datepicker table {width: 100%; font-size: .9em; border-collapse: collapse;
margin:0 0 .4em; }
.ui-datepicker th { padding: .7em .3em; text-align: center; font-weight: bold;
border: 0; }
.ui-datepicker td { border: 0; padding: 1px; }
.ui-datepicker td span, .ui-datepicker td a { display: block; padding: .2em; text-
align: right; text-decoration: none; }
.ui-datepicker .ui-datepicker-buttonpane { background-image: none; margin: .7em 0 0
0; padding:0 .2em; border-left: 0; border-right: 0; border-bottom: 0; }
.ui-datepicker .ui-datepicker-buttonpane button { float: right; margin: .5em .2em .
4em; cursor: pointer; padding: .2em .6em .3em .6em; width:auto; overflow:visible; }
.ui-datepicker .ui-datepicker-buttonpane
button.ui-datepicker-current { float:left; }

/* with multiple calendars */
.ui-datepicker.ui-datepicker-multi { width:auto; }
.ui-datepicker-multi .ui-datepicker-group { float:left; }
.ui-datepicker-multi .ui-datepicker-group table { width:95%; margin:0 auto .4em; }
.ui-datepicker-multi-2 .ui-datepicker-group { width:50%; }
.ui-datepicker-multi-3 .ui-datepicker-group { width:33.3%; }
.ui-datepicker-multi-4 .ui-datepicker-group { width:25%; }
.ui-datepicker-multi .ui-datepicker-group-last .ui-datepicker-header { border-left-
width:0; }
.ui-datepicker-multi .ui-datepicker-group-middle .ui-datepicker-header { border-
left-width:0; }
.ui-datepicker-multi .ui-datepicker-buttonpane { clear:left; }
.ui-datepicker-row-break { clear:both; width:100%; font-size:0em; }

/* RTL support */
.ui-datepicker-rtl { direction: rtl; }
.ui-datepicker-rtl .ui-datepicker-prev { right: 2px; left: auto; }
.ui-datepicker-rtl .ui-datepicker-next { left: 2px; right: auto; }
.ui-datepicker-rtl .ui-datepicker-prev:hover { right: 1px; left: auto; }
.ui-datepicker-rtl .ui-datepicker-next:hover { left: 1px; right: auto; }
.ui-datepicker-rtl .ui-datepicker-buttonpane { clear:right; }
.ui-datepicker-rtl .ui-datepicker-buttonpane button { float: left; }
.ui-datepicker-rtl .ui-datepicker-buttonpane button.ui-datepicker-current
{ float:right; }
.ui-datepicker-rtl .ui-datepicker-group { float:right; }
.ui-datepicker-rtl .ui-datepicker-group-last .ui-datepicker-header { border-right-
width:0; border-left-width:1px; }
.ui-datepicker-rtl .ui-datepicker-group-middle .ui-datepicker-header { border-
right-width:0; border-left-width:1px; }

/* IE6 IFRAME FIX (taken from datepicker 1.5.3 */
.ui-datepicker-cover {
position: absolute; /*must have*/
z-index: -1; /*must have*/
filter: mask(); /*must have*/
top: -4px; /*must have*/
left: -4px; /*must have*/

```

```

        width: 200px; /*must have*/
        height: 200px; /*must have*/
    }.ui-dialog { position: absolute; top: 0; left: 0; padding: .2em; width: 300px;
overflow: hidden; }
.ui-dialog .ui-dialog-titlebar { padding: .4em 1em; position: relative; }
.ui-dialog .ui-dialog-title { float: left; margin: .1em 16px .1em 0; }
.ui-dialog .ui-dialog-titlebar-close { position: absolute; right: .3em; top: 50%;
width: 19px; margin: -10px 0 0 0; padding: 1px; height: 18px; }
.ui-dialog .ui-dialog-titlebar-close span { display: block; margin: 1px; }
.ui-dialog .ui-dialog-titlebar-close:hover, .ui-dialog .ui-dialog-titlebar-
close:focus { padding: 0; }
.ui-dialog .ui-dialog-content { position: relative; border: 0; padding: .5em 1em;
background: none; overflow: auto; zoom: 1; }
.ui-dialog .ui-dialog-buttonpane { text-align: left; border-width: 1px 0 0 0;
background-image: none; margin: .5em 0 0 0; padding: .3em 1em .5em .4em; }
.ui-dialog .ui-dialog-buttonpane .ui-dialog-buttonset { float: right; }
.ui-dialog .ui-dialog-buttonpane button { margin: .5em .4em .5em 0; cursor:
pointer; }
.ui-dialog .ui-resizable-se { width: 14px; height: 14px; right: 3px; bottom: 3px; }
.ui-draggable .ui-dialog-titlebar { cursor: move; }
.ui-menu { list-style:none; padding: 2px; margin: 0; display:block; outline:
none; }
.ui-menu .ui-menu { margin-top: -3px; position: absolute; }
.ui-menu .ui-menu-item { margin: 0; padding: 0; zoom: 1; width: 100%; }
.ui-menu .ui-menu-divider { margin: 5px -2px 5px -2px; height: 0; font-size: 0;
line-height: 0; border-width: 1px 0 0 0; }
.ui-menu .ui-menu-item a { text-decoration: none; display: block; padding: 2px .
4em; line-height: 1.5; zoom: 1; font-weight: normal; }
.ui-menu .ui-menu-item a.ui-state-focus,
.ui-menu .ui-menu-item a.ui-state-active { font-weight: normal; margin: -1px; }

.ui-menu .ui-state-disabled { font-weight: normal; margin: .4em 0 .2em; line-
height: 1.5; }
.ui-menu .ui-state-disabled a { cursor: default; }

/* icon support */
.ui-menu-icons { position: relative; }
.ui-menu-icons .ui-menu-item a { position: relative; padding-left: 2em; }

/* left-aligned */
.ui-menu .ui-icon { position: absolute; top: .2em; left: .2em; }

/* right-aligned */
.ui-menu .ui-menu-icon { position: static; float: right; }
.ui-progressbar { height:2em; text-align: left; overflow: hidden; }
.ui-progressbar .ui-progressbar-value {margin: -1px; height:100%; }.ui-slider
{ position: relative; text-align: left; }
.ui-slider .ui-slider-handle { position: absolute; z-index: 2; width: 1.2em;
height: 1.4em; cursor: default; }
.ui-slider .ui-slider-range { position: absolute; z-index: 1; font-size: .7em;
display: block; border: 0; background-position: 0 0; }

.ui-slider-horizontal { height: 1em; }
.ui-slider-horizontal .ui-slider-handle { top: -.3em; margin-left: -.6em; }
.ui-slider-horizontal .ui-slider-range { top: 0; height: 100%; }
.ui-slider-horizontal .ui-slider-range-min { left: 0; }
.ui-slider-horizontal .ui-slider-range-max { right: 0; }

.ui-slider-vertical { width: .8em; height: 100px; }

```

```

.ui-slider-vertical .ui-slider-handle { left: -.3em; margin-left: 0; margin-bottom:
-.6em; }
.ui-slider-vertical .ui-slider-range { left: 0; width: 100%; }
.ui-slider-vertical .ui-slider-range-min { bottom: 0; }
.ui-slider-vertical .ui-slider-range-max { top: 0; }.ui-spinner
{ position:relative; display: inline-block; overflow: hidden; padding: 0; vertical-
align: middle; }
.ui-spinner-input { border: none; background: none; padding: 0; margin: .2em 0;
vertical-align: middle; margin-left: .4em; margin-right: 22px; }
.ui-spinner-button { width: 16px; height: 50%; font-size: .5em; padding: 0; margin:
0; text-align: center; position: absolute; cursor: default; display: block;
overflow: hidden; right: 0; }
.ui-spinner a.ui-spinner-button { border-top: none; border-bottom: none; border-
right: none; } /* more specificity required here to override default borders */
.ui-spinner .ui-icon { position: absolute; margin-top: -8px; top: 50%; left:
0; } /* vertical centre icon */
.ui-spinner-up { top: 0; }
.ui-spinner-down { bottom: 0; }

/* TR overrides */
.ui-spinner .ui-icon-triangle-1-s {
    /* need to fix icons sprite */
    background-position:-65px -16px;
}
.ui-tabs { position: relative; padding: .2em; zoom: 1; } /* position: relative
prevents IE scroll bug (element with position: relative inside container with
overflow: auto appear as "fixed") */
.ui-tabs .ui-tabs-nav { margin: 0; padding: .2em .2em 0; }
.ui-tabs .ui-tabs-nav li { list-style: none; float: left; position: relative; top:
0; margin: 1px .2em 0 0; border-bottom: 0; padding: 0; white-space: nowrap; }
.ui-tabs .ui-tabs-nav li a { float: left; padding: .5em 1em; text-decoration: none;
}
.ui-tabs .ui-tabs-nav li.ui-tabs-active { margin-bottom: -1px; padding-bottom: 1px;
}
.ui-tabs .ui-tabs-nav li.ui-tabs-active a, .ui-tabs .ui-tabs-nav li.ui-state-
disabled a, .ui-tabs .ui-tabs-nav li.ui-tabs-loading a { cursor: text; }
.ui-tabs .ui-tabs-nav li a, .ui-tabs-collapsible .ui-tabs-nav li.ui-tabs-active a {
cursor: pointer; } /* first selector in group seems obsolete, but required to
overcome bug in Opera applying cursor: text overall if defined elsewhere... */
.ui-tabs .ui-tabs-panel { display: block; border-width: 0; padding: 1em 1.4em;
background: none; }
.ui-tooltip {
    padding: 8px;
    position: absolute;
    z-index: 9999;
    max-width: 300px;
    -webkit-box-shadow: 0 0 5px #aaa;
    box-shadow: 0 0 5px #aaa;
}
/* Fades and background-images don't work well together in IE6, drop the image */
* html .ui-tooltip {
    background-image: none;
}
body .ui-tooltip { border-width: 2px; }

/* Component containers
-----*/
.ui-widget { font-family: inherit; font-size: 1em; }
.ui-widget .ui-widget { font-size: 1em; }

```

```

.ui-widget input, .ui-widget select, .ui-widget textarea, .ui-widget button { font-
family: inherit; font-size: 1em; }
.ui-widget-content { border: 1px solid #ccc; background: #ffffff url(ui-
bg_flat_100_ffffff_40x100.png) 50% 50% repeat-x; color: #444; }
.ui-widget-content a { color: #444; }
.ui-widget-header { border: 1px solid #ccc; background: #eee url(ui-
bg_flat_100_eee_40x100.png) 50% 50% repeat-x; color: #222222; font-weight: bold; }
.ui-widget-header a { color: #222222; }

/* Interaction states : getskeleton style
-----*/
.ui-state-default, .ui-widget-content .ui-state-default, .ui-widget-header .ui-
state-default {
    background: #f5f5f5; /* Old browsers */
    background: #f5f5f5 -moz-linear-gradient(top, rgba(255,255,255,.2) 0%,
    rgba(150,150,150,.2) 100%); /* FF3.6+ */
    background: #f5f5f5 -webkit-gradient(linear, left top, left bottom, color-
    stop(0%,rgba(230,230,230,.2)), color-stop(100%,rgba(150,150,150,.2))); /*
    Chrome,Safari4+ */
    background: #f5f5f5 -webkit-linear-gradient(top, rgba(255,255,255,.2)
    0%,rgba(150,150,150,.2) 100%); /* Chrome10+,Safari5.1+ */
    background: #f5f5f5 -o-linear-gradient(top, rgba(255,255,255,.2)
    0%,rgba(150,150,150,.2) 100%); /* Opera11.10+ */
    background: #f5f5f5 -ms-linear-gradient(top, rgba(255,255,255,.2)
    0%,rgba(150,150,150,.2) 100%); /* IE10+ */
    background: #f5f5f5 linear-gradient(top, rgba(255,255,255,.2)
    0%,rgba(150,150,150,.2) 100%); /* W3C */
    border: 1px solid #aaa;
    border-top: 1px solid #ccc;
    border-left: 1px solid #ccc;
    -moz-border-radius: 3px;
    -webkit-border-radius: 3px;
    border-radius: 3px;
    color: #444;
}
/* display: inline;display: inline-block;*/
font-size: 1em;
font-weight: 400;
text-decoration: none;
text-shadow: 0 1px rgba(255, 255, 255, .75);
cursor: pointer;
line-height: normal;
padding: 0 10px;
font-family: "HelveticaNeue", "Helvetica Neue", Helvetica, Arial, sans-serif;
}
.ui-state-default a, .ui-state-default a:link, .ui-state-default a:visited { color:
#444; text-decoration: none; }

.ui-state-hover, .ui-widget-content .ui-state-hover, .ui-widget-header .ui-state-
hover, .ui-state-focus, .ui-widget-content .ui-state-focus, .ui-widget-header .ui-
state-focus {
    color: #222;
    background: #eee; /* Old browsers */
    background: #eee -moz-linear-gradient(top,
    rgba(255,255,255,.3) 0%, rgba(150,150,150,.3) 100%); /* FF3.6+ */
    background: #eee -webkit-gradient(linear, left top, left bottom, color-
    stop(0%,rgba(150,150,150,.3)), color-stop(100%,rgba(230,230,230,.3))); /*
    Chrome,Safari4+ */
    background: #eee -webkit-linear-gradient(top, rgba(255,255,255,.3)
    0%,rgba(150,150,150,.3) 100%); /* Chrome10+,Safari5.1+ */
}

```

```

background: #eee -o-linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* Opera11.10+ */
background: #eee -ms-linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* IE10+ */
background: #eee linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* W3C */
border: 1px solid #888;
border-top: 1px solid #aaa;
border-left: 1px solid #aaa;
}
.ui-state-hover a, .ui-state-hover a:hover, .ui-state-hover a:link, .ui-state-hover
a:visited { color: #222; text-decoration: none; }
.ui-state-active, .ui-widget-content .ui-state-active, .ui-widget-header .ui-state-
active {
color: #222;
background: #ddd; /* Old browsers */
background: #ddd -moz-linear-gradient(top, rgba(255,255,255,.3) 0%,
rgba(150,150,150,.3) 100%); /* FF3.6+ */
background: #ddd -webkit-gradient(linear, left top, left bottom, color-
stop(0%, rgba(255,255,255,.3)), color-stop(100%, rgba(150,150,150,.3))); /*
Chrome, Safari4+ */
background: #ddd -webkit-linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* Chrome10+, Safari5.1+ */
background: #ddd -o-linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* Opera11.10+ */
background: #ddd -ms-linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* IE10+ */
background: #ddd linear-gradient(top, rgba(255,255,255,.3)
0%, rgba(150,150,150,.3) 100%); /* W3C */
border: 1px solid #888;
border-top: 1px solid #aaa;
border-left: 1px solid #aaa;
}
.ui-state-active a, .ui-state-active a:link, .ui-state-active a:visited { color:
#222; text-decoration: none; }

.ui-slider-handle, .ui-widget-content .ui-slider-handle, .ui-widget-header .ui-
slider-handle {
padding:0;
}
/* .ui-slider-handle, .ui-widget-content .slider-handle, .ui-widget-header .slider-
handle{padding:0} */
/* Interaction Cues
-----*/
.ui-state-highlight, .ui-widget-content .ui-state-highlight, .ui-widget-header .ui-
state-highlight {border: 1px solid #BCE8F1;; color: #3A87AD; }
.ui-state-highlight a, .ui-widget-content .ui-state-highlight a, .ui-widget-
header .ui-state-highlight a { color: #3A87AD; }
.ui-state-error, .ui-widget-content .ui-state-error, .ui-widget-header .ui-state-
error {border: 1px solid #EED3D7; background: #F2DEDE; color: #B94A48; }
.ui-state-error a, .ui-widget-content .ui-state-error a, .ui-widget-header .ui-
state-error a { color: #B94A48; }
.ui-state-error-text, .ui-widget-content .ui-state-error-text, .ui-widget-header
.ui-state-error-text { color: #B94A48; }
.ui-priority-primary, .ui-widget-content .ui-priority-primary, .ui-widget-header
.ui-priority-primary { font-weight: bold; }
.ui-priority-secondary, .ui-widget-content .ui-priority-secondary, .ui-widget-
header .ui-priority-secondary { opacity: .7; filter:Alpha(Opacity=70); font-weight:
normal; }

```

```
.ui-state-disabled, .ui-widget-content .ui-state-disabled, .ui-widget-header .ui-  
state-disabled { opacity: .35; filter:Alpha(Opacity=35); background-image: none; }  
.ui-state-disabled .ui-icon { filter:Alpha(Opacity=35); } /* For IE8 - See #6059 */
```

```
/* Icons
```

```
-----*/
```

```
/* states and images */
```

```
.ui-icon { width: 16px; height: 16px; background-image: url(ui-  
icons_444_256x240.png); }  
.ui-widget-content .ui-icon {background-image: url(ui-icons_444_256x240.png); }  
.ui-widget-header .ui-icon {background-image: url(ui-icons_222222_256x240.png); }  
.ui-state-default .ui-icon { background-image: url(ui-icons_666_256x240.png); }  
.ui-state-hover .ui-icon, .ui-state-focus .ui-icon {background-image: url(ui-  
icons_333_256x240.png); }  
.ui-state-active .ui-icon {background-image: url(ui-icons_454545_256x240.png); }  
.ui-state-highlight .ui-icon {background-image: url(ui-icons_3A87AD_256x240.png); }  
.ui-state-error .ui-icon, .ui-state-error-text .ui-icon {background-image: url(ui-  
icons_B94A48_256x240.png); }
```

```
/* positioning */
```

```
.ui-icon-carat-1-n { background-position: 0 0; }  
.ui-icon-carat-1-ne { background-position: -16px 0; }  
.ui-icon-carat-1-e { background-position: -32px 0; }  
.ui-icon-carat-1-se { background-position: -48px 0; }  
.ui-icon-carat-1-s { background-position: -64px 0; }  
.ui-icon-carat-1-sw { background-position: -80px 0; }  
.ui-icon-carat-1-w { background-position: -96px 0; }  
.ui-icon-carat-1-nw { background-position: -112px 0; }  
.ui-icon-carat-2-n-s { background-position: -128px 0; }  
.ui-icon-carat-2-e-w { background-position: -144px 0; }  
.ui-icon-triangle-1-n { background-position: 0 -16px; }  
.ui-icon-triangle-1-ne { background-position: -16px -16px; }  
.ui-icon-triangle-1-e { background-position: -32px -16px; }  
.ui-icon-triangle-1-se { background-position: -48px -16px; }  
.ui-icon-triangle-1-s { background-position: -64px -16px; }  
.ui-icon-triangle-1-sw { background-position: -80px -16px; }  
.ui-icon-triangle-1-w { background-position: -96px -16px; }  
.ui-icon-triangle-1-nw { background-position: -112px -16px; }  
.ui-icon-triangle-2-n-s { background-position: -128px -16px; }  
.ui-icon-triangle-2-e-w { background-position: -144px -16px; }  
.ui-icon-arrow-1-n { background-position: 0 -32px; }  
.ui-icon-arrow-1-ne { background-position: -16px -32px; }  
.ui-icon-arrow-1-e { background-position: -32px -32px; }  
.ui-icon-arrow-1-se { background-position: -48px -32px; }  
.ui-icon-arrow-1-s { background-position: -64px -32px; }  
.ui-icon-arrow-1-sw { background-position: -80px -32px; }  
.ui-icon-arrow-1-w { background-position: -96px -32px; }  
.ui-icon-arrow-1-nw { background-position: -112px -32px; }  
.ui-icon-arrow-2-n-s { background-position: -128px -32px; }  
.ui-icon-arrow-2-ne-sw { background-position: -144px -32px; }  
.ui-icon-arrow-2-e-w { background-position: -160px -32px; }  
.ui-icon-arrow-2-se-nw { background-position: -176px -32px; }  
.ui-icon-arrowstop-1-n { background-position: -192px -32px; }  
.ui-icon-arrowstop-1-e { background-position: -208px -32px; }  
.ui-icon-arrowstop-1-s { background-position: -224px -32px; }  
.ui-icon-arrowstop-1-w { background-position: -240px -32px; }  
.ui-icon-arrowthick-1-n { background-position: 0 -48px; }  
.ui-icon-arrowthick-1-ne { background-position: -16px -48px; }
```

```
.ui-icon-arrowthick-1-e { background-position: -32px -48px; }
.ui-icon-arrowthick-1-se { background-position: -48px -48px; }
.ui-icon-arrowthick-1-s { background-position: -64px -48px; }
.ui-icon-arrowthick-1-sw { background-position: -80px -48px; }
.ui-icon-arrowthick-1-w { background-position: -96px -48px; }
.ui-icon-arrowthick-1-nw { background-position: -112px -48px; }
.ui-icon-arrowthick-2-n-s { background-position: -128px -48px; }
.ui-icon-arrowthick-2-ne-sw { background-position: -144px -48px; }
.ui-icon-arrowthick-2-e-w { background-position: -160px -48px; }
.ui-icon-arrowthick-2-se-nw { background-position: -176px -48px; }
.ui-icon-arrowthickstop-1-n { background-position: -192px -48px; }
.ui-icon-arrowthickstop-1-e { background-position: -208px -48px; }
.ui-icon-arrowthickstop-1-s { background-position: -224px -48px; }
.ui-icon-arrowthickstop-1-w { background-position: -240px -48px; }
.ui-icon-arrowreturnthick-1-w { background-position: 0 -64px; }
.ui-icon-arrowreturnthick-1-n { background-position: -16px -64px; }
.ui-icon-arrowreturnthick-1-e { background-position: -32px -64px; }
.ui-icon-arrowreturnthick-1-s { background-position: -48px -64px; }
.ui-icon-arrowreturn-1-w { background-position: -64px -64px; }
.ui-icon-arrowreturn-1-n { background-position: -80px -64px; }
.ui-icon-arrowreturn-1-e { background-position: -96px -64px; }
.ui-icon-arrowreturn-1-s { background-position: -112px -64px; }
.ui-icon-arrowrefresh-1-w { background-position: -128px -64px; }
.ui-icon-arrowrefresh-1-n { background-position: -144px -64px; }
.ui-icon-arrowrefresh-1-e { background-position: -160px -64px; }
.ui-icon-arrowrefresh-1-s { background-position: -176px -64px; }
.ui-icon-arrow-4 { background-position: 0 -80px; }
.ui-icon-arrow-4-diag { background-position: -16px -80px; }
.ui-icon-extlink { background-position: -32px -80px; }
.ui-icon-newwin { background-position: -48px -80px; }
.ui-icon-refresh { background-position: -64px -80px; }
.ui-icon-shuffle { background-position: -80px -80px; }
.ui-icon-transfer-e-w { background-position: -96px -80px; }
.ui-icon-transferthick-e-w { background-position: -112px -80px; }
.ui-icon-folder-collapsed { background-position: 0 -96px; }
.ui-icon-folder-open { background-position: -16px -96px; }
.ui-icon-document { background-position: -32px -96px; }
.ui-icon-document-b { background-position: -48px -96px; }
.ui-icon-note { background-position: -64px -96px; }
.ui-icon-mail-closed { background-position: -80px -96px; }
.ui-icon-mail-open { background-position: -96px -96px; }
.ui-icon-suitcase { background-position: -112px -96px; }
.ui-icon-comment { background-position: -128px -96px; }
.ui-icon-person { background-position: -144px -96px; }
.ui-icon-print { background-position: -160px -96px; }
.ui-icon-trash { background-position: -176px -96px; }
.ui-icon-locked { background-position: -192px -96px; }
.ui-icon-unlocked { background-position: -208px -96px; }
.ui-icon-bookmark { background-position: -224px -96px; }
.ui-icon-tag { background-position: -240px -96px; }
.ui-icon-home { background-position: 0 -112px; }
.ui-icon-flag { background-position: -16px -112px; }
.ui-icon-calendar { background-position: -32px -112px; }
.ui-icon-cart { background-position: -48px -112px; }
.ui-icon-pencil { background-position: -64px -112px; }
.ui-icon-clock { background-position: -80px -112px; }
.ui-icon-disk { background-position: -96px -112px; }
.ui-icon-calculator
{ background-position: -112px -112px; }
```

```
.ui-icon-zoomin { background-position: -128px -112px; }
.ui-icon-zoomout { background-position: -144px -112px; }
.ui-icon-search { background-position: -160px -112px; }
.ui-icon-wrench { background-position: -176px -112px; }
.ui-icon-gear { background-position: -192px -112px; }
.ui-icon-heart { background-position: -208px -112px; }
.ui-icon-star { background-position: -224px -112px; }
.ui-icon-link { background-position: -240px -112px; }
.ui-icon-cancel { background-position: 0 -128px; }
.ui-icon-plus { background-position: -16px -128px; }
.ui-icon-plusthick { background-position: -32px -128px; }
.ui-icon-minus { background-position: -48px -128px; }
.ui-icon-minusthick { background-position: -64px -128px; }
.ui-icon-close { background-position: -80px -128px; }
.ui-icon-closethick { background-position: -96px -128px; }
.ui-icon-key { background-position: -112px -128px; }
.ui-icon-lightbulb { background-position: -128px -128px; }
.ui-icon-scissors { background-position: -144px -128px; }
.ui-icon-clipboard { background-position: -160px -128px; }
.ui-icon-copy { background-position: -176px -128px; }
.ui-icon-contact { background-position: -192px -128px; }
.ui-icon-image { background-position: -208px -128px; }
.ui-icon-video { background-position: -224px -128px; }
.ui-icon-script { background-position: -240px -128px; }
.ui-icon-alert { background-position: 0 -144px; }
.ui-icon-info { background-position: -16px -144px; }
.ui-icon-notice { background-position: -32px -144px; }
.ui-icon-help { background-position: -48px -144px; }
.ui-icon-check { background-position: -64px -144px; }
.ui-icon-bullet { background-position: -80px -144px; }
.ui-icon-radio-on { background-position: -96px -144px; }
.ui-icon-radio-off { background-position: -112px -144px; }
.ui-icon-pin-w { background-position: -128px -144px; }
.ui-icon-pin-s { background-position: -144px -144px; }
.ui-icon-play { background-position: 0 -160px; }
.ui-icon-pause { background-position: -16px -160px; }
.ui-icon-seek-next { background-position: -32px -160px; }
.ui-icon-seek-prev { background-position: -48px -160px; }
.ui-icon-seek-end { background-position: -64px -160px; }
.ui-icon-seek-start { background-position: -80px -160px; }
/* ui-icon-seek-first is deprecated, use ui-icon-seek-start instead */
.ui-icon-seek-first { background-position: -80px -160px; }
.ui-icon-stop { background-position: -96px -160px; }
.ui-icon-eject { background-position: -112px -160px; }
.ui-icon-volume-off { background-position: -128px -160px; }
.ui-icon-volume-on { background-position: -144px -160px; }
.ui-icon-power { background-position: 0 -176px; }
.ui-icon-signal-diag { background-position: -16px -176px; }
.ui-icon-signal { background-position: -32px -176px; }
.ui-icon-battery-0 { background-position: -48px -176px; }
.ui-icon-battery-1 { background-position: -64px -176px; }
.ui-icon-battery-2 { background-position: -80px -176px; }
.ui-icon-battery-3 { background-position: -96px -176px; }
.ui-icon-circle-plus { background-position: 0 -192px; }
.ui-icon-circle-minus { background-position: -16px -192px; }
.ui-icon-circle-close { background-position: -32px -192px; }
.ui-icon-circle-triangle-e { background-position: -48px -192px; }
.ui-icon-circle-triangle-s { background-position: -64px -192px; }
.ui-icon-circle-triangle-w { background-position: -80px -192px; }
```

```

.ui-icon-circle-triangle-n { background-position: -96px -192px; }
.ui-icon-circle-arrow-e { background-position: -112px -192px; }
.ui-icon-circle-arrow-s { background-position: -128px -192px; }
.ui-icon-circle-arrow-w { background-position: -144px -192px; }
.ui-icon-circle-arrow-n { background-position: -160px -192px; }
.ui-icon-circle-zoomin { background-position: -176px -192px; }
.ui-icon-circle-zoomout { background-position: -192px -192px; }
.ui-icon-circle-check { background-position: -208px -192px; }
.ui-icon-circlesmall-plus { background-position: 0 -208px; }
.ui-icon-circlesmall-minus { background-position: -16px -208px; }
.ui-icon-circlesmall-close { background-position: -32px -208px; }
.ui-icon-squaresmall-plus { background-position: -48px -208px; }
.ui-icon-squaresmall-minus { background-position: -64px -208px; }
.ui-icon-squaresmall-close { background-position: -80px -208px; }
.ui-icon-grip-dotted-vertical { background-position: 0 -224px; }
.ui-icon-grip-dotted-horizontal { background-position: -16px -224px; }
.ui-icon-grip-solid-vertical { background-position: -32px -224px; }
.ui-icon-grip-solid-horizontal { background-position: -48px -224px; }
.ui-icon-gripsmall-diagonal-se { background-position: -64px -224px; }
.ui-icon-grip-diagonal-se { background-position: -80px -224px; }

/* Misc visuals
-----*/

/* Corner radius */
.ui-corner-all, .ui-corner-top, .ui-corner-left, .ui-corner-tl { -moz-border-
radius-topleft: 4px; -webkit-border-top-left-radius: 4px; -khtml-border-top-left-
radius: 4px; border-top-left-radius: 4px; }
.ui-corner-all, .ui-corner-top, .ui-corner-right, .ui-corner-tr { -moz-border-
radius-topright: 4px; -webkit-border-top-right-radius: 4px; -khtml-border-top-
right-radius: 4px; border-top-right-radius: 4px; }
.ui-corner-all, .ui-corner-bottom, .ui-corner-left, .ui-corner-bl { -moz-border-
radius-bottomleft: 4px; -webkit-border-bottom-left-radius: 4px; -khtml-border-
bottom-left-radius: 4px; border-bottom-left-radius: 4px; }
.ui-corner-all, .ui-corner-bottom, .ui-corner-right, .ui-corner-br { -moz-border-
radius-bottomright: 4px; -webkit-border-bottom-right-radius: 4px; -khtml-border-
bottom-right-radius: 4px; border-bottom-right-radius: 4px; }

/* Overlays */
.ui-widget-overlay { background: #aaaaaa url(ui-bg_flat_0_aaaaaa_40x100.png) 50%
50% repeat-x; opacity: .3;filter:Alpha(Opacity=30); }
.ui-widget-shadow { margin: -8px 0 0 -8px; padding: 8px; background: #aaaaaa
url(ui-bg_flat_0_aaaaaa_40x100.png) 50% 50% repeat-x; opacity: .
3;filter:Alpha(Opacity=30); -moz-border-radius: 8px; -khtml-border-radius: 8px;
-webkit-border-radius: 8px; border-radius: 8px; }
Xtext/css0#####

```

_#Chttps://survey.max.gov/upload/templates/MAXClean_Green/template.css0##öbplist00ô
#####rsX\$versionX\$objectsY\$archiverT\$top###† ¯#\$###)*0123QRSTUVWXYZ[\]^_`abcdefghi
lmU\$nullÝ
#

S.keysZNS.objects-789:;<=>?@AB€ €
€#€

```

€ /* FF3.6+ */
background: #2C2C2C -webkit-gradient(linear, left top, left bottom, color-
stop(0%,#333), color-stop(100%,#222)); /* Chrome,Safari4+ */
background: #2C2C2C -webkit-linear-gradient(top, #333 0%,#222 100%); /*
Chrome10+,Safari5.1+ */
background: #2C2C2C -o-linear-gradient(top, #333 0%,#222 100%); /* Opera11.10+ */
background: #2C2C2C -ms-linear-gradient(top,#333,#222 100%); /* IE10+ */
background: #2C2C2C linear-gradient(top, #333 0%,#222 100%); /* W3C */
}

#footer a{color:#eee;}
#footer a:hover, #footer a:focus, #footer a:active {color: #fff;}
/*===== */
/* This part don't have to be modified */
/* Base style only */
/* #Reset & Basics (Inspired by E. Meyers)
===== */
html,body,div,span,applet,object,iframe,h1,h2,h3,h4,h5,h6,p,blockquote,pre,a,abbr,a
cronym,address,big,cite,code,del,dfn,em,img,ins,kbd,q,s,samp,small,strike,strong,su
b,sup,tt,var,b,u,i,center,dl,dt,dd,ol,ul,li,fieldset,form,label,legend,table,captio
n,tbody,tfoot,thead,tr,th,td,article,aside,canvas,details,embed,figure,figcaption,f
ooter,header,hgroup,menu,nav,output,ruby,section,summary,time,mark,audio,video{bord
er:0;font-size:100%;font:inherit;vertical-align:baseline;margin:0;padding:0;}
article,aside,details,figcaption,figure,footer,header,hgroup,menu,nav,section{displ
ay:block;}
body{line-height:1;}
html,body{height:100.1%}
ol,ul{list-style:none;}
blockquote,q{quotes:none;}
blockquote:before,blockquote:after,q:before,q:after{content:none;}
table{border-collapse:collapse;border-spacing:0;}
body{-webkit-font-smoothing:antialiased;-webkit-text-size-adjust:100%;}
h1,h2,h3,h4,h5,h6{font-weight:400;}
h1 a,h2 a,h3 a,h4 a,h5 a,h6 a{font-weight:inherit;}
h1{font-size:1.8em;line-height:1.3;margin-bottom:0.4em;}
h2{font-size:1.5em;line-height:1.4;margin-bottom:0.3em;}
h3{font-size:1.3em;line-height:1.5;margin-bottom:0.2em;}
h4{font-size:1.2em;line-height:1.5;margin-bottom:0.1em;}
h5{font-size:1.1em;line-height:1.5;}
h6{font-size:1em;line-height:1.5;}
.subheader{color:#777;}
p{margin:0 0 1em;}
p img{margin:0;}
em{font-style:italic;}
strong{font-weight:700;}
small{font-size:80%;}
blockquote,blockquote p { color: #777; font-style: italic; }
blockquote { margin: 0 0 1em; padding: 0.5em 1em 0 1em; border-left: 1px solid
#ddd; }
blockquote cite { display: block; font-size: 1em; color: #555; }
blockquote cite:before { content: "\2014 \0020"; }
blockquote cite a,blockquote cite a:visited,blockquote cite a:visited { color:
#555; }
hr { border: solid #ddd; border-width: 1px 0 0; clear: both; margin: 10px 0 30px;
height: 0; }
a,a:visited { color: #333; text-decoration: underline; outline: 0; }
a:hover,a:focus { color: #000; }
p a,p a:visited { line-height: inherit; }
ul,ol { margin-bottom: 1em; }

```

```

ul { list-style: none outside; }
ol { list-style: decimal; }
ol, ul { margin-left: 20px; }
ul { list-style: square outside; }
ul ul { list-style: circle outside; }
ul ul ul { list-style: disc outside; }
ul ul, ul ol,
ol ol, ol ul { margin: 4px 0 5px 30px; font-size: 90%; }

ul#surveylist{list-style:none}
.hide{position:absolute;top:auto;left:-999999px}
#progress-wrapper{width:260px;font-size:12px;height:20px;}
#progress-wrapper #progress-pre{float:left;width:45px;text-align:right;margin:0 5px
0 0}
#progress-wrapper .ui-widget-content{float:left;width:150px;height:1em;text-
align:left;border-color:#666;border-style:solid;border-width:1px}
#progress-wrapper .ui-widget-header{background-color:#AAA;background-
image:none;border:1px solid #666}
#progress-wrapper #progress-post{float:left;width:45px;text-align:left;margin:0 0 0
5px}
@media reader {
    #progressbar,#progress-pre,#progress-post{display:none}
}

.ui-slider{width:12em;display:inline;display:inline-block;border:1px solid #666;-
webkit-border-radius:5px;-moz-border-radius:5px;border-radius:5px;margin:.4em 0 .
2em}
.slider_showmin{float:left;width:3em;font-size:.7em;font-weight:400;text-
align:left;color:#666;margin:1.4em 0 0}
.slider_showmax{float:right;width:3em;font-size:.7em;font-weight:400;text-
align:right;color:#666;margin:1.4em 0 0}
.slider_lefttext{display:inline-block;position:relative;top:-.5em;padding-
right:1em;text-align:right;font-size:.9em;color:#666}
.slider_righttext{display:inline-block;position:relative;top:-.5em;padding-
left:1em;font-size:.9em;color:#666}
.slider_callout{overflow:hidden;position:absolute;top:-1.3em;margin-left:.8em;text-
align:right;color:#333;font-size:.9em}
.ie .ui-slider{display:block;float:left;}
.ie .slider_lefttext {float:left;margin-top:1em;}
.ie .slider_righttext {float:left;margin-top:1em;}
@media handled,screen and (max-width: 440px) {
    .ui-slider{width:96%;}
    .slider_lefttext{display:block;top:0;padding:0;text-align:left}
    .slider_righttext{display:block;top:0;padding:0;}
}

.textarea {
    width: 96%;
}

.no-js .slider_showmin,.no-js .slider_showmax
{display:none;}
.no-js .slider_lefttext, .no-js .slider_righttext
{display:none;}
#percentcomplete{height:20px;display:block;margin:5px 0}
h5,h6{font-size:1em}
p,dl{margin:.75em 0}
em,q,cite{font-style:italic}

```

```

.alert .ui-dialog-titlebar{display:none}
/*===== */
/* More adaptation */
/*===== */
body{font:1em/1.5 HelveticaNeue, "Helvetica Neue", Helvetica, Arial, sans-serif}
body{font-size:14px}
p{margin:0 0 0.5em;}
p img{margin:0;}
strong{color:#333;}
p a, p a:visited { line-height: inherit; }

/* survey list */
#surveylist-container h3{}
ul#surveylist li a{}
ul#surveylist li a.surveytitle{}
/* tip color */
.error{color:#944}
.good{color:#494}
.problem{color:#944}
.help-wrapper .error,.help-wrapper .good{background-image:
url(error.png);background-repeat:no-repeat}

.help-wrapper .error{padding-left:20px;background-position:0 center;}
.help-wrapper
 .good{padding-left:0;background-position:-20px center;}
.ie6 .help-wrapper .good,.ie7 .help-wrapper .good,.ie8 .help-wrapper
 .good{background-image:none}
.help-wrapper .error-wrapper{padding-left:20px;background: transparent
url(error.png) no-repeat left center;}

.ui-slider{border-color:#555;}
.slider_showmin {color:#666;}
.slider_showmax {color:#666;}
.slider_lefttext {color:#666;}
.slider_righttext {color:#666;}
.slider_callout {color: #111;}

/* specific questions color and background*/
table.question{border-color:#ddd;}
table.question tbody{border-color:#ddd;}
table.question tr{border-color:#ddd;}
table.question th{border-color:#ddd;}
table.question td{border-color:#eee;min-width:50px;}
table.question thead td{border-color:#ddd;}

table.question tbody td.ddarrayseparator:hover{background:#eee;}

.array-flexible-column table.question col.even {background:#fff}
.array-flexible-column table.question col.odd {background:#f9f9f9}
.array-flexible-column table.question col.hover {background:#eee}
table.question thead th {background:#fff}
table.question th {background:#fff}

table.question thead th {background:#fff}
table.question th {background:#fff}
table.question tr.array1
,table.question tbody tr.array1 th
,table.question tbody tr.array1:hover th

```

```

, .js table.question tbody tr td.answertextright:hover
, .js table.question tbody tr.array1 td.dual_scale_separator:hover
, .js table.question tbody tr.array1 td.ddarrayseparator:hover
  {background:#fff}
table.question tr.array2
, table.question tbody tr.array2 th
, table.question tbody tr.array2: hover th
, .js table.question tbody tr td.answertextright:hover
, .js table.question tbody tr.array2 td.dual_scale_separator:hover
, .js table.question tbody tr.array2 td.ddarrayseparator:hover
  {background:#f9f9f9}
table.question tbody tr: hover {background:#eee}
.js table.question tbody tr td: hover {background:#ddd}

/*@media handled, screen and (max-width: 440px) {*/
/*table.question th, table.question td {display: block}*/
/*}*/
  table.question tbody tr: hover th
, table.question thead th. hover
, table.question tbody tr. focus th
, table.question thead th. focus
{
  color: #222222;
  text-shadow: 1px 1px 2px rgba(0, 0, 0, 0.3);}
table.question thead th. hover {
  background: #F9F9F9;
}
.dragDropTable .dragDropChoiceList li: hover, .dragDropTable .dragDropRankList
li: hover {
  color: #222222;
  text-shadow: 1px 1px 3px rgba(0, 0, 0, 0.5);}
table.question td. checked {background-color: red}
/* index color */
#index .container {border-color: #ccc; background: #eee;}
#index .container h2 {background: #05702D; color: #fff;}
#index .hdr {color: #555;}
#index .row {color: #555;}
#index .current {color: #555;}
#index .row: hover, #index .row: focus, #index .row: active {background-color:
#eee; color: #555;}

/* header */
#head a#link-logo: hover, #head a#link-logo: focus, #head a#link-
logo: active {background: transparent;}
#head a#link-logo {outline: 0;} /* remove the outline on logo click */

#sitename {line-height: 2; margin: 0;}

/* Some padding for little screen*/
#head .wrapper {padding: 0 5px;}
#content #surveydescription {padding: 0 5px;}
#content #welcome {padding: 0 5px;}
#content #welcome #surveydescription {padding: 0;}
p.navigators {padding: 0 5px;}
/* survey tool decoration */
/* Adapted from Skeleton V1.1, Copyright 2011, Dave Gamache,
http://www.getskeleton.com */
.tools
a, input. submit, button, input [type="submit"], input [type="reset"], input [type="button"]

```

```

,a.submit
{
  background: #f5f5f5; /* Old browsers */
  background: #f5f5f5 -moz-linear-gradient(top, rgba(255,255,255,.2) 0%,
  rgba(150,150,150,.2) 100%); /* FF3.6+ */
  background: #f5f5f5 -webkit-gradient(linear, left top, left bottom, color-
  stop(0%,rgba(230,230,230,.2)), color-stop(100%,rgba(150,150,150,.2))); /*
  Chrome,Safari4+ */
  background: #f5f5f5 -webkit-linear-gradient(top, rgba(255,255,255,.2)
  0%,rgba(150,150,150,.2) 100%); /* Chrome10+,Safari5.1+ */
  background: #f5f5f5 -o-linear-gradient(top, rgba(255,255,255,.2)
  0%,rgba(150,150,150,.2) 100%); /* Opera11.10+ */
  background: #f5f5f5 -ms-linear-gradient(top, rgba(255,255,255,.2)
  0%,rgba(150,150,150,.2) 100%); /* IE10+ */
  background: #f5f5f5 linear-gradient(top, rgba(255,255,255,.2)
  0%,rgba(150,150,150,.2) 100%); /* W3C */
  border: 1px solid #aaa;
  border-top: 1px solid #ccc;
  border-left: 1px solid #ccc;
  padding: 4px 12px;
  -moz-border-radius: 3px;
  -webkit-border-radius: 3px;
  border-radius: 3px;
  color: #444;
  display: inline;display: inline-block;
  font-size: 1em;
  font-weight: 700;
  text-decoration: none;
  text-shadow: 0 1px rgba(255, 255, 255, .75);
  cursor: pointer;
  margin: 0 0 0.5em;
  line-height: normal;
  padding: 0.6em 1em;
  font-family: "HelveticaNeue", "Helvetica Neue", Helvetica, Arial, sans-serif;
}

.tools
a:hover,input.submit:hover,button:hover,input[type="submit"]:hover,input[typ
e="reset"]:hover,input[type="button"]:hover,.navigator input:hover,a.submit:h
over
,.tools
a:focus,input.submit:focus,button:focus,input[type="submit"]:focus,input[typ
e="reset"]:focus,input[type="button"]:focus,.navigator input:focus,a.submit:f
ocus
{
  color: #222;
  background: #eee; /* Old browsers */
  background: #eee -moz-linear-gradient(top, rgba(255,255,255,.3) 0%,
  rgba(150,150,150,.3) 100%); /* FF3.6+ */
  background: #eee -webkit-gradient(linear, left top, left bottom, color-
  stop(0%,rgba(150,150,150,.3)), color-stop(100%,rgba(230,230,230,.3))); /*
  Chrome,Safari4+ */
  background: #eee -webkit-linear-gradient(top, rgba(255,255,255,.3)
  0%,rgba(150,150,150,.3) 100%); /* Chrome10+,Safari5.1+ */
  background: #eee -o-linear-gradient(top, rgba(255,255,255,.3)
  0%,rgba(150,150,150,.3) 100%); /* Opera11.10+ */
  background: #eee -ms-linear-gradient(top, rgba(255,255,255,.3)
  0%,rgba(150,150,150,.3) 100%); /* IE10+ */
  background: #eee linear-gradient(top, rgba(255,255,255,.3)
  0%,rgba(150,150,150,.3) 100%); /* W3C */
  border: 1px solid #888;
}

```

```

border-top: 1px solid #aaa;
border-left: 1px solid #aaa;
}

.tools
a:active,input.submit:active,button:active,input[type="submit"]:active,input[type="
reset"]:active,input[type="button"]:active,.navigator input:active,a.submit:active
{
color: #222;
background: #ddd; /* Old browsers */
background: #ddd -moz-linear-gradient(top, rgba(255,255,255,.3) 0%,
rgba(150,150,150,.3) 100%); /* FF3.6+ */
background: #ddd -webkit-gradient(linear, left top, left bottom, color-
stop(0%,rgba(255,255,255,.3)), color-stop(100%,rgba(150,150,150,.3))); /*
Chrome,Safari4+ */
background: #ddd -webkit-linear-gradient(top, rgba(255,255,255,.3)
0%,rgba(150,150,150,.3) 100%); /* Chrome10+,Safari5.1+ */
background: #ddd -o-linear-gradient(top, rgba(255,255,255,.3)
0%,rgba(150,150,150,.3) 100%); /* Opera11.10+ */
background: #ddd -ms-linear-gradient(top, rgba(255,255,255,.3)
0%,rgba(150,150,150,.3) 100%); /* IE10+ */
background: #ddd linear-gradient(top, rgba(255,255,255,.3)
0%,rgba(150,150,150,.3) 100%); /* W3C */
border: 1px solid #888;
border-top: 1px solid #aaa;
border-left: 1px solid #aaa;
}
/* for disabled tools */
.tools input[disabled],.navigator input[disabled]
,input.submit[disabled],button[disabled],select[disabled]
{border:1px solid #dbdbdb;background:#FEFEFE;color:#dbdbdb;cursor:inherit;}
input.submit[disabled] .ui-icon,button[disabled] .ui-icon,select[disabled] .ui-icon
{display:none}
/* same box sizing for link and input/button */
.tools
a,input.submit,button,input[type="submit"],input[type="reset"],input[type="button"]
,.navigator input,a.submit
{box-sizing: border-box;-webkit-box-sizing: border-box;-moz-box-sizing:
border-box;-ms-box-sizing: border-box;}/* same box sizing for link and button */
/* some fix for IE */
.ie6 .tools a,.ie6 input.submit,.ie6 button,.ie6 input[type="submit"],.ie6
input[type="reset"],.ie6 input[type="button"],.ie6 .navigator input,.ie6 a.submit
{height:1.5em}
/* For very little screen : reduce some button */
@media handled,screen and (max-width: 440px) {
.tools input{white-space:normal;padding: 4px 8px;}
}
button.submit {position:relative;}
button.submit .ui-icon{display:inline-block;bottom:-3px;}
input.submit[disabled] .ui-icon,button[disabled] .ui-icon,select[disabled] .ui-icon
{visibility:hidden}
button.ui-datepicker-trigger{padding:0}
/* .dragDropTable ul.dragDropChoiceList li, .dragDropTable ol.dragDropRankList li
{display:block}*/
/* .dragDropTable .dragDropChoices, .dragDropTable .dragDropRanks{display:block}*/
/* Fix for odd Mozilla border & padding issues */
button::-moz-focus-inner,input::-moz-focus-inner {border: 0;padding: 0;}
textarea,input[type="text"],input.text{max-width:99%}
/*input decoration*/

```

```

input[type="text"],input.text,input[type="password"],input[type="email"],textarea,select
{
border: 1px solid #ccc;
padding: 4px 4px;
outline: none;
-moz-border-radius: 2px;
-webkit-border-radius: 2px;
border-radius: 2px;
font: 1em "HelveticaNeue", "Helvetica Neue", Helvetica, Arial, sans-serif;
color: #777;
margin: 0;
display: inline;display: inline-block;
background: #fff;
}
input[type="text"],input.text,input[type="password"],input[type="email"],textarea,select
{
-moz-box-shadow: 0 0 2px rgba(0,0,0,.2) inset;
-webkit-box-shadow: 0 0 2px rgba(0,0,0,.2) inset;
box-shadow: 0 0 2px rgba(0,0,0,.2) inset;
}
select{padding: 0;}

select:hover option,select:focus{color:#222;}
select:hover,select:focus{color:#222;}
select{padding: 5px;}
/* input decoration */

.mandatory.text-short .text-item input[type=text].empty, .mandatory.text-short
.text-item textarea.empty
,.mandatory.text-short .text-item input[type=text].empty, .mandatory.text-long
.text-item textarea.empty
,.mandatory.multiple-short-txt .text-item input[type=text].empty,
.mandatory.multiple-short-txt .text-item textarea.empty
,.mandatory.array-multi-flexi-text .text-item input[type=text].empty,
.mandatory.array-multi-flexi-text .text-item textarea.empty
,.mandatory.numeric .text-item input[type=text].empty, .mandatory.numeric
.text-item textarea.empty
,.mandatory.numeric-multi .text-item input[type=text].empty, .mandatory.numeric-
multi .text-item textarea.empty
,.mandatory.array-multi-flexi .text-item input[type=text].empty, .mandatory.array-
multi-flexi .text-item textarea.empty
{
border-color: #CA7472;
box-shadow: 0 1px 3px rgba(202, 116, 114, 0.3) inset, 0 1px 3px rgba(202, 116,
114, 0.2);
}
textarea.error,input[type=text].error{
border-color: #fb8072;color:#B94A48;
box-shadow: 0 1px 3px rgba(202, 116, 114, 0.3) inset,0 1px 3px rgba(202, 116,
114, 0.2);
}
textarea.good,input[type=text].good{
border-color:#ccc;
}

input[type="text"]:focus,input.text:focus,input[type="password"]:focus,input[type="
email"]:focus,textarea:focus

```

```

, .mandatory .answers-wrapper input[type="text"].empty:focus, .mandatory .answers-
wrapper textarea.empty:focus
, .answers-wrapper input[type="text"].error:focus, .answers-wrapper
textarea.error:focus
{
border: 1px solid #bebada;
color: #444;
-moz-box-shadow: 0 0 0 rgba(0,0,0,0) inset,0 0 8px rgba(190, 186, 218, 0.5);
-webkit-box-shadow: 0 0 0 rgba(0,0,0,0) inset,0 0 8px rgba(190, 186, 218, 0.5);
box-shadow: 0 0 0 rgba(0,0,0,0) inset,0 0 8px rgba(190, 186, 218, 0.5);
-moz-border-radius: 0;
-webkit-border-radius: 0;
border-radius: 0;
}
select:hover option,select:focus{color:#222;}
select:hover,select:focus{
border: 1px solid #bebada;
-moz-box-shadow: 0 0 8px rgba(190, 186, 218, 0.5);
-webkit-box-shadow: 0 0 8px rgba(190, 186, 218, 0.5);
box-shadow: 0 0 8px rgba(190, 186, 218, 0.5);
}

textarea {min-height: 5em; }
input[type="checkbox"] {display: inline; }
textarea[disabled], input.text[disabled], input[type="text"][disabled]{background-
color:#FFF;border-color:#EEE;}

.no-js input.saveall,.no-js input.clearall,.no-js input#moveprevbtn {display:none}

.asterisk {display:none}
.mandatory .asterisk {display:inline;display:inline-block;}
.asterisk {color:#FF8900;}
.showqnumcode-X .qnumcode {display:none;}
.qnumcode {font-style:italic;color:#888}
/* .asterisk{background:transparent url(mandatory.png) no-repeat
center;height:1em;min-height:16px;width:20px;text-indent:-30px;}*/

/* index */
#index .container{margin-top: 2em;border: 1px solid;}
#index .container h2{padding:0.2em 1em 0.5em;margin:0;font-size:1.1em;}
#index .container h2{font-size:1.2em}
#index .hdr{padding:0 0.5em;}
#index .row{padding:0.1em 1em;cursor: pointer;text-decoration: underline;}
#index .current{padding:0.1em 1em;cursor: pointer;text-decoration: none;font-
weight:700;}
#index .missing{/*background: url()*/*}
#index .row:hover, #index .row:focus, #index .row:active {text-decoration:none;}
#index .container .submit{margin:0 auto 0.5em;display:block}

/* ----- */
/* More template adaptation */
/* ----- */
#container{margin:0;} /* Global container */
.ie6 #container,.ie7 #container{text-align:center}
.wrapper,#content{overflow:auto;position:relative;}
.ie6 .wrapper,.ie6 #content,.ie7 .wrapper,.ie7 #content{text-align:left;}
#container{min-height:100%;position:relative;}

```

```

#head{position:relative;}
#head h1{display:block;}
#head img.logo{vertical-align:middle;}
#head img.logo{max-height:90px;width:auto;}
.ie6 #head img.logo,.ie7 #head img.logo{height:90px;}
#head .tools{float:right;margin:10px;}
@media handled,screen and (max-width: 440px) {
  #head h1{font-size:1em;;}
  #head img.logo{max-height:30px;width:auto;}
}

/* for the footer */
#content{padding-bottom:80px;}
#footer {text-align:center;padding:5px 0 0.4em;margin:0;font-size:0.8em;font-weight:400;display:table;}
#footer{border-width:1px 0;}
#footer{width:100%;position:absolute;bottom:0;left:0;}
.ie6 #footer{position:relative;}
.ie6 #content{padding-bottom:1em;}
#footer ul{width:100%;list-style: none outside;margin:0;padding:0;text-align:center;display:block;}
#footer li {list-style: none inside;margin:0;padding:0;text-align:center;vertical-align:top;}
#footer li.first{text-align:left;}
#footer li.last{text-align:right;}
#footer ul{display:table-row;width:100%;}
#footer li{display:table-cell;padding:0 4px;width:33%}
.ie6 #footer ul#credits li,.ie7 #footer ul#credits li{width:32%;display:block;padding:0;float:left;}

@media handled,screen and (max-width: 640px) {
  #footer{position:relative}
  #content{padding-bottom:0;}
  #footer ul#credits li{display:block;width:100%;padding:0;margin:0;}
  #footer ul#credits li.first{text-align:center;}
  #footer ul#credits li.last{text-align:center;}
}

/* survey title bar */
#title{margin:0;text-align:center;padding:0;}

/* specific decoration */
p.url{font-size:1.2em;text-align:center;font-weight:700}
table.printouttable{width:99%}
/* survey list (home page) */
#surveylist-container{text-align:center}
h2#surveytitle{font-size:1.3em;text-align:left;line-height:2em;padding:0 5px;background-color: #00551F; color: #fff; margin-bottom: 5px; font-weight:bold;text-align:center;}

/* tools list */
ul.tools{list-style: none ;margin: 0.5em 0; padding: 0 5px;}
ul.tools div,ul.tools li{margin:0.1em 0;padding:0;display:inline;}
ul.tools li{margin-left:0;margin-right:1em;}
ul.info{list-style: none ;text-align: center;}
ul.info li{margin:0.5em 0;font-size:1.05em;}
ul.info a {}

```

```

.navigators{text-align:center;}

#progress-wrapper {margin:0.5em auto;}
#languagechanger {margin:0.5em;}
/*surveylist (home page) */
#surveylist{margin: 0.5em auto;padding: 0;text-align:
left;overflow:auto;display:inline-block;}
#surveylist li{padding:0.5em 10px;}
#surveylist li a.surveytitle{display:block;font-weight:700;font-
size:1.2em;padding:3px 10px;margin-bottom: 4px;border-bottom:1px dotted;text-
decoration:none;}
#surveylist li a.surveytitle:hover,#surveylist li a.surveytitle:focus{border-
bottom:1px none #FFF;}
/* specific box */
.note,#tokenmessage{margin:0.5em auto;padding:1em;}

#tokenform ul{list-style: none ;margin: 0.5em auto;padding: 0;text-align: center;}
#tokenform ul li{}
/* specific box */
#privacy{font-size:90%;font-style: italic;}
#surveydescription{font-size:1.1em;}
#assessment table{width:80%;margin:0 auto;}
div.form table{margin:0.4em auto;}
div.form table td{border:0 none #CCC;}
div.form table table{border:0 none #CCC;}
div.form table table td{padding:0;}

/* Group decoration */
p#therearexquestions{margin:0;font-style:italic;font-size:0.9em;color:#666}
.group{margin-bottom: 2em}
.groupdescription{padding:0 5px;margin:0 0 0.5em;}
.grouptitle{line-height:2em;padding:0 5px;margin:0;font-size:1.1em; text-
align:center;}

/* Question decoration */
.question-text{border-bottom:none 0px #FFF;}
.question-wrapper .answers-wrapper{overflow:auto;overflow-y:hidden;}
.answers-wrapper{padding:0.5em 5px;margin:0.5em auto;}
@media handled,screen and (max-width: 640px) {
.question-wrapper{margin:1em 0;}
}

.question-help,.help{padding:0 5px;margin:0.5em auto 0;clear:both;}
.question-help img{margin:1px 5px 5px 1px;}

/* tip bloc */

.help-wrapper ,.tip{font-style:italic;margin:0.5em auto;line-height: 150%;}
.help-wrapper{padding:0 5px;}
.help-wrapper .mandatory,.help-wrapper .questionhelp,.help-wrapper .tip {font-
size:0.8em;}
.answers-wrapper .tip {font-size:0.8em;}
.help-wrapper .error,.help-wrapper .error-wrapper{color:#944;}
/*.help-wrapper .error{text-shadow: #FE4 1px 1px 2px;}*/
.input-error .help-wrapper{font-weight:700}
.ie6 .help-wrapper .error,.ie6 .help-wrapper .error-wrapper
, .ie7 .help-wrapper .error,.ie7 .help-wrapper .error-wrapper

```

```

, .ie8 .help-wrapper .error, .ie8 .help-wrapper .error-wrapper
, .ie9 .help-wrapper .error, .ie9 .help-wrapper .error-wrapper
{font-weight:700}
/* Global error mandatory */
.errormandatory{color:#944;display:block;}
.errormandatory{
    font-weight:bold;
    padding: 8px 14px 8px 14px;
    margin-bottom: 20px;
    text-shadow: 0 1px 0 rgba(255, 255, 255, 0.5);
    background-color: #fcf8e3;
    border: 1px solid #fbede5;
    -webkit-border-radius: 4px;
    -moz-border-radius: 4px;
    border-radius: 4px;
    margin:15px auto;
    width:80%;
}
.question-wrapper .errormandatory{
    font-weight:400;
    padding: 3px 0;
    text-shadow: 0 1px 0 rgba(255, 255, 255, 0.5);
    background-color: #fff;background-color: transparent;
    border: 0 solid #fff;
    -webkit-border-radius: 0;
    -moz-border-radius: 0;
    border-radius: 0;
    margin:0 auto;
    width:auto;
}
.answer-text .errormandatory{padding-left:20px;background: transparent
url(error.png) no-repeat center left;}
.help-wrapper .success, .help-wrapper .good, .help-wrapper .ok{color:#444}
.help-wrapper .problem{color:#944}
.help-wrapper .errormandatory{color:#944;font-weight:700;}
.help-wrapper .errormandatory br:first, .help-wrapper .errormandatory strong
br:first{display:none;}
.mandatory br{display:none;}/* don't put linefeed at start of an error box */

.help-wrapper .mandatory{display:none;}
.input-error .help-wrapper .mandatory{display:block;}
.answer-wrapper .tip{text-align:left;font-size:0.8em;}
.question-wrapper .input-error{
    border-color:#944;
    -moz-box-shadow: 0 0 5px #944;
    -webkit-box-shadow: 0 0 5px #944;
    box-shadow: 0 0 5px #944;
}
.input-error .help-wrapper{color:#944;}
/* input error */
input[type="text"].tip, input.tip, input.tip{border:0;background:transparent}
/* input decoration */

/* for boilerplate color and background */
.boilerplate {}

/* not using (todo: verify) */

```

```

.printouttitle {}
.surveytitle {}
.surveytitle:hover {}
/* Printed version */
.printanswersquestion{
  background-color:#f8f8f8
}

.printouttable .printanswersquestionhead td{
  text-align: left;
  background-color:#eee;
}

.printouttable .printanswersgroup td{
  text-align: center;
  font-weight:bold;
  padding-top:1em;
}

.printanswersgroup{border-top:2px solid #444;color:#222;border-bottom:1px solid
#999;}
.printanswersquestion{border-bottom:1px solid #999;}
.printanswersanswertext{width:40%;}

/* Question answer specific */
p.question{text-align:left;margin: 0 1em}
.textarea, .text
  {text-align: left;}
table.question{table-layout:fixed;width:99%;}
table.question{border-width:0 0 1px 0;border-style:solid;width:99%;}
table.question tbody{border-width:0 1px 0 0;border-style:solid;}
table.question thead th{border-width:1px 1px 0px 0px;border-
style:solid;padding:8px;}
table.question thead td,table.question thead th:first-child{border-width:0px 1px
0px 0px;border-style:solid;}
table.question tbody th{border-width:1px 1px 0px 1px;border-
style:solid;padding:8px;}
table.question tbody td{border-width:1px 1px 0px 0px;border-style:solid;padding:8px
0;}
table.question tbody th.answertext,table.question tbody th.arraycaptionleft{text-
align:right;}
table.question tbody th.answertextright{text-align:left;}
table.question thead th{text-align:center;vertical-align:middle}
table.question tbody td{text-align:center;vertical-align:middle}
table.question tbody td.ddarrayseparator{border-top-width: 0px;}

table.question input[type="text"],table.question input.text{padding:4px 2px;max-
width:96%}
@media handled,screen and (max-width: 440px) {
  table.question{width:96%;}
}
@media handled,screen and (max-width: 280px) {
  table.question input[type="text"],table.question input.text{padding:4px 0;}
}

.subquestions-list, .answers-list{
  list-style: none inside;
  padding: 0;
}

```

```

margin: 0.5em 0;
}
ul.checkbox-list,ul.radio-list{
display: block;
border-style:solid;border-color:#ccc;border-width:0 0 1px;
}

li.answer-item{
list-style: none;
}
ul.text-list,ul.checkbox-text-list{
display: table;
width:99%;
}

ul.radio-list .question-item,ul.radio-list .help-item
,ul.checkbox-list .answer-item,ul.checkbox-list .help-item {
display:block;
list-style: none inside;
text-align: left;
margin:0;
}
ul.radio-list li
,ul.checkbox-list li
{
position:relative;
}

ul.radio-list input.radio,ul.radio-list input.checkbox
,ul.checkbox-list input.radio,ul.checkbox-list input.checkbox
{
position: absolute;
top:30%;
left: 5px;
}
ul.radio-list li label
,ul.checkbox-list li label
{
display:block;
vertical-align: middle;
padding:0.8em 30px;
border:1px solid #CCC;
cursor:pointer;
border-width: 1px 1px 0;
-moz-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.3);
-webkit-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.3);
box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.3);
}
ul.radio-list li.other-item
,ul.checkbox-list li.other-item
{
padding:0.5em 0;
border:1px solid #CCC;border-width:1px 1px 0;
}
ul.radio-list li.other-item label.answertext
,ul.checkbox-list li.other-item label.answertext
{
margin-left:30px;
}

```

```

ul.radio-list li.other-item label
,ul.checkbox-list li.other-item label
{
    display:inline;display:inline-block;border:0px none #CCC;
    padding:0;margin:0;margin-left:30px
}
ul.checkbox-list li.other-item .checkbox {
    opacity:0.3;visibility: hidden;
}
.checkbox-list input.checkbox[disabled]{visibility:hidden}
ul.text-list .question-item,ul.text-list .help-item,ul.checkbox-text-list
.question-item,ul.checkbox-text-list .help-item {
    display:block;display:table-row;
}
ul.text-list span,ul.text-list label,ul.checkbox-text-list span{
    display:inline;display:table-cell;
    width:50%;
    vertical-align:middle;padding:0.3em 0.5em 0.7em;
}
ul.text-list span span,ul.text-list label span{
    display:inline;padding:0;
}
ul.text-list label,ul.text-list .label{text-align:right;}
.ielt8 ul.text-list span,.ielt8 ul.text-list label,.ielt8 ul.checkbox-text-list
span
{
    clear:left;
    float:left;
    width:45%;
    padding: 0.3em 1em 0 0;
}
@media screen and (max-width: 640px) {
    ul.text-list span,ul.text-list label,ul.checkbox-text-list
span{display:block;width:auto;}
    ul.text-list span{text-align:center;}
    ul.text-list label,ul.text-list .label {text-align: left;}
}
ul.subquestions-list .dynamic_sum span,ul.subquestions-list .dynamic_remaining span
{width:5em;display: inline-block;font-weight: bold;text-align: center;}
ul.subquestions-list .dynamic_remaining span{color:#999;}

/* For new navigator */
label:hover, input:focus + label
{
    color: #222;text-shadow: 1px 1px 3px rgba(0,0,0,.3);
}
li.radio-item label:hover,li.radio-item input.radio:focus + label
,li.checkbox-item label:hover,li.checkbox-item input.checkbox:focus + label
{
    -moz-box-shadow: inset 0 0 3px 1px rgba(190, 186, 218,.3);
    -webkit-box-shadow: inset 0 0 3px 1px rgba(190, 186, 218,.3);
    box-shadow: inset 0 0 3px 1px rgba(190, 186, 218,.3);
}
li.radio-item input.radio:checked + label
,li.checkbox-item input.checkbox:checked + label
{
    -moz-box-shadow: inset 0 0 4px 2px rgba(190, 186, 218,.5);
    -webkit-box-shadow: inset 0 0 4px 2px rgba(190, 186, 218,.5);
    box-shadow: inset 0 0 4px 2px rgba(190, 186, 218,.5);
}

```

```

}
li.other-item input.radio:checked + label
,li.other-item input.checkbox:checked + label
{
  -moz-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
  -webkit-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
  box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
}
li.radio-item input.radio[disabled] + label
,li.checkbox-item input.checkbox[disabled] + label
{
  -moz-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
  -webkit-box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
  box-shadow: inset 0 0 0 0 rgba(190, 186, 218,.5);
  cursor:inherit;
  color:#666;
}
/* Multi column */
/*column_style ul*/
.colstyle-ul
{
  float: left;
  padding: 0;
  white-space: normal
  display:block;
  width:100%;
}
.colstyle-ul li.answer-item
, .colstyle-ul.radio-list li.answer-item
, .colstyle-ul.checkbox-list li.answer-item
{
  display:block;
}
.colstyle-ul .radio
, .colstyle-ul .checkbox
{
}
ul.radio-list li.other-item label
,ul.checkbox-list li.other-item label
{
  margin-left:30px
}
/*column_style table*/
/* Review this */
table.colstyle-table
{table-layout:fixed;border:0 none #fff}
table.colstyle-table td
{border:0 none #fff;padding:0}
table.colstyle-table td ul{padding:0;margin:0;}
table.colstyle-table .answer-item
{
  padding-left: 30px;padding-right: 5px;
  display:block;
}
table.colstyle-table .radio
,table.colstyle-table .checkbox
{
  float:left;margin-left:-25px;margin-right:0;

```

```

}
/*column_style css */
ul.colstyle-css .answer-item
{display:block;float:left}
ul.colstyle-css .answer-item
{
padding-left: 0;padding-right: 0;
}
ul.colstyle-css .radio
,ul.colstyle-css .checkbox
{
float:left;width:100%;
}
ul.colstyle-css label
{
display:block;margin-left:30px;margin-right:0;
}
ul.colstyle-css .other-item .checkbox
{
display:none;
}
ul.colstyle-css .other-item label
{
display:block;margin:0;
}
ul.cols-2 .answer-item:nth-child(2n+3) {clear:left;}
ul.cols-3 .answer-item:nth-child(3n+4) {clear:left;}
ul.cols-4 .answer-item:nth-child(4n+5) {clear:left;}
ul.cols-5 .answer-item:nth-child(5n+6) {clear:left;}
ul.cols-6 .answer-item:nth-child(6n+7) {clear:left;}
ul.cols-7 .answer-item:nth-child(7n+8) {clear:left;}
ul.cols-8 .answer-item:nth-child(8n+9) {clear:left;}
/* See for :http://www.w3.org/TR/css3-multicol/ AND http://www.w3.org/TR/css3-
multicol/#column-breaks */
/* Width for column_style*/
.cols-2-ul,table.cols-2 td,ul.cols-2 .answer-item{width: 50%;}
.cols-3-ul,table.cols-3 td,ul.cols-3 .answer-item{width: 33.3%;}
.cols-4-ul,table.cols-4 td,ul.cols-4 .answer-item{width: 25%;}
.cols-5-ul,table.cols-5 td,ul.cols-5 .answer-item{width: 20%;}
.cols-6-ul,table.cols-6 td,ul.cols-6 .answer-item{width: 16.6%;}
.cols-7-ul,table.cols-7 td,ul.cols-7 .answer-item{width: 14.2%;}
.cols-8-ul,table.cols-8 td,ul.cols-8 .answer-item{width: 12.5%;}
@media screen and (max-width: 640px) {
.cols-2-ul,table.cols-2 td,ul.cols-2 .answer-item{width: 50%;}
.cols-3-ul,table.cols-3 td,ul.cols-3 .answer-item{width: 33.3%;}
.cols-4-ul,table.cols-4 td,ul.cols-4 .answer-item{width: 25%;}
.cols-5-ul,table.cols-5 td,ul.cols-5 .answer-item{width: 25%;}
.cols-6-ul,table.cols-6 td,ul.cols-6 .answer-item{width: 25%;}
.cols-7-ul,table.cols-7 td,ul.cols-7 .answer-item{width: 25%;}
.cols-8-ul,table.cols-8 td,ul.cols-8 .answer-item{width: 25%;}
}
@media screen and (max-width: 480px) {
.cols-2-ul,table.cols-2 td,ul.cols-2 .answer-item{width: 50%;}
.cols-3-ul,table.cols-3 td,ul.cols-3 .answer-item{width: 50%;}
.cols-4-ul,table.cols-4 td,ul.cols-4 .answer-item{width: 50%;}
.cols-5-ul,table.cols-5 td,ul.cols-5 .answer-item{width: 50%;}
.cols-6-ul,table.cols-6 td,ul.cols-6 .answer-item{width: 50%;}
.cols-7-ul,table.cols-7 td,ul.cols-7 .answer-item{width: 50%;}
.cols-8-ul,table.cols-8 td,ul.cols-8 .answer-item{width: 50%;}
}

```

```

}
@media screen and (max-width: 320px) {
  .cols-2-ul, table.cols-2 td, ul.cols-2 .answer-item{width: 100%;}
  .cols-3-ul, table.cols-3 td, ul.cols-3 .answer-item{width: 100%;}
  .cols-4-ul, table.cols-4 td, ul.cols-4 .answer-item{width: 100%;}
  .cols-5-ul, table.cols-5 td, ul.cols-5 .answer-item{width: 100%;}
  .cols-6-ul, table.cols-6 td, ul.cols-6 .answer-item{width: 100%;}
  .cols-7-ul, table.cols-7 td, ul.cols-7 .answer-item{width: 100%;}
  .cols-8-ul, table.cols-8 td, ul.cols-8 .answer-item{width: 100%;}
}
/* End multi column */

/* Some specific question type */
.multinum-slider{text-align:center;display:inline;}
.ui-slider{width:15em;display:inline;display:inline-block;border-width:1px;border-style:solid;-webkit-border-radius:5px;-moz-border-radius:5px;border-radius:5px;margin:.4em 0 .2em}
.slider_showmin{float:left;width:3em;font-size:.7em;font-weight:400;text-align:left;margin:1.4em 0 0}
.slider_showmax{float:right;width:3em;font-size:.7em;font-weight:400;text-align:right;margin:1.4em 0 0}
.slider_lefttext{display:inline-block;position:relative;top:-.5em;padding-right:1em;text-align:right;font-size:.9em;}
.slider_righttext{display:inline-block;position:relative;top:-.5em;padding-left:1em;font-size:.9em;}
.slider_callout{overflow:hidden;position:absolute;top:-1.3em;margin-left:.8em;text-align:right;font-size:.9em}
.ie .ui-slider{display:block;float:left;}
.ie .slider_lefttext {float:left;margin-top:1em;}
.ie .slider_righttext {float:left;margin-top:1em;}
.no-js .slider_showmin, .no-js .slider_showmax{display:none;}
.no-js .slider_lefttext, .no-js .slider_righttext{display:none;}

.list .radio-list li.radio-item {padding: 0;}
.list, .select, .comment{width: 47%;float: left;padding: 0.5em;margin: 0;}
.list p{margin: 0;}
.list-with-comment p.comment textarea{width: 99%;}
@media screen and (max-width: 480px) {
  .list, .select, .comment{width: 99%;float: none;}
}

/* Print page and survey */
@media print {
  #body{background:#FFF;color:#000;}
  #head{background:#FFF;border-color:#999;color:#000;}
  a#link-logo{display:none}
  #title{background:#FFF;border-color:#999;color:#000;}
  h1#sitename{margin:0 0 0.2em 1em;}
  .grouptitle, .question-text{background:#fff;color:#000}
  .navigator, .tools{display:none}
  #exportbutton{display:none;}
  ul#credits{display:none;}
  #content{padding-bottom:0;}
  #footer{display:none;}
  #index{display:none}
}
/* Print answers */

```

```

table.printouttable{width:99%}
/* Expression manager tips */
.hide-tip .good {display: none;}
.hide-tip .error {display: none;}
.input-error .hide-tip .error {display: block;}
.em_other_comment_mandatory.good {display: none;}
.em_regex_validation{display: none;}
.em_regex_validation.error {display: block;}
.em_sum_range{margin:0.5em 0;}

/* Some transition */
.dragDropTable li,label, th{
    -moz-transition: background-color 300ms ease,text-shadow 300ms ease, box-
shadow 300ms ease-in;
    -o-transition: background-color 300ms ease,text-shadow 300ms ease, box-shadow
300ms ease-in;
    -webkit-transition: background-color 300ms ease,text-shadow 300ms ease, box-
shadow 300ms ease-in;
    transition: background-color 300ms ease,text-shadow 300ms ease, box-shadow
300ms ease-in;
}
tr,td
{
    -moz-transition: background-color 500ms ease;
    -o-transition: background-color 500ms ease;
    -webkit-transition: background-color 500ms ease;
    transition: background-color 500ms ease;
}
input[type="text"],input.text,input[type="password"],input[type="email"],textarea,s
elect
{
    -moz-transition:all 200ms linear;
    -o-transition:all 200ms linear;
    -webkit-transition:all 200ms linear;
    transition:all 200ms linear;
}
.em_num_answers,.dynamic_remaining,.dynamic_sum,.em_sq_validation,.em_other_comment
_mandatory,.em_q_fn_validation,.em_regex_validation,.em_sum_range,.em_value_range
{
    -moz-transition: all 500ms linear;
    -o-transition: all 500ms linear;
    -webkit-transition: all 500ms linear;
    transition: all 500ms linear;
}

#question2065 {
    float: left;
    width: 280px;
}

#question2067 {
    float: left;
    width: 300px;
}

#question2068 {
    float: right;
    width: 300px;
}

```

```
.navigator {
  clear: both;
}
0#####_#Bhttps://survey.max.gov/upload/templates/MAXClean_Green/template.js0###b
plist000#####stX$versionX$objectsY$archiverT$top###†_#
%###)*0123QRSTUVWXYZ[\]^_`abcdefghijklmnU$nullY
#
```



```

€{
    'line-height':'15px',
    'margin-bottom': '3px'
});

$('#jvatbd588279X5066X51329SQ001 th p').css({
    'margin-bottom': '3px'
});

$('#jvatbd588279X5159X52890SQ001 th p').css({
    'margin-bottom': '3px'
});

$('#jvatbd588279X5074X51899SQ001 th p').css({
    'margin-bottom': '3px'
});

$('#jvatbd588279X5074X51899SQ002 th p').css({
    'margin-bottom': '3px'
});
}

hovercolumn();
tableinput();
movePrevButton();
// Opera mini labelling touch
operamini = window.operamini && ({}).toString.call( window.operamini ) ===
"[object OperaMini]";
if(operamini){
    $('label > input:checkbox, label > input:radio, input:radio + label,
input:checkbox + label').bind('click', function(){
        });
    }
})

//Function to only display a new row if there is an answer in the previous row
//NOTICE: Rows which are reset to "No answer" will not be hidden
//NOTICE: This script was written based on LimeSurvey 2.00+ build 131107
//NOTICE: It only works for single-choice arrays (e.g. 5-point scale array) or
multiple short texts
//BEGIN
$(document).ready( function() {

if(typeof String.prototype.trim !== 'function') {
    String.prototype.trim = function() {
        return this.replace(/^\s+|\s+$/g, '');
    }
}

//SGQ code of the question to apply this to
var quest = "196139X3594X29006";
//A(nswer) code of the first row
var first = "SQ001";

//hide all rows except the first
$("tr[id^='jvatbd' + quest + '']").css("display","none");
$("tr[id='jvatbd' + quest + first + '']").css("display","table-row");

```

```

//display rows if previous is answered
$("#[name^='" + quest + "']").change(function() {
    if(this.value.trim().length >= 1) {
        $("#input[id='answer" + this.name +
""']").closest('tr').next().css("display", "table-row");
    }
});

//SGQ code of the question to apply this to
var quest1 = "196139X3596X31600";
//A(nswer) code of the first row
var first1 = "SQ001";

//hide all rows except the first
$("#tr[id='javatbd" + quest1 + "']").css("display", "none");
$("#tr[id='javatbd" + quest1 + first1 + "']").css("display", "table-row");

//display rows if previous is answered
$("#[name^='" + quest1 + "']").change(function() {
    if(this.value.trim().length >= 1) {
        $("#input[id='answer" + this.name +
""']").closest('tr').next().css("display", "table-row");
    }
});

});
//END

```

```

function navbuttonsjQueryUi(){
    // Just deactivate default jquery-ui button
    $("#movenextbtn").append(" <i class='ui-icon ui-icon-arrowthick-1-e'> </i>");
    $("#moveprevbtn").prepend("<i class='ui-icon ui-icon-arrowthick-1-w'> </i>
");
    $("#movesubmitbtn").append(" <i class='ui-icon ui-icon-arrowthickstop-1-s'>
</i>");
}

```

```

// Replace common alert with jquery-ui dialog
function jalert(text) {
    var $dialog = $('<div></div>')
        .html(text)
        .dialog({
            title: '',
            dialogClass: 'alert',
            buttons: { "Ok": function() { $(this).dialog("close"); } },
            modal: true
        });
    $dialog.dialog('open');
}

```

```

/* Adapt column hover */
function hovercolumn(){
    $(".question-wrapper:not(.array-flexible-duel-scale) .answers-wrapper
table.question").delegate('td', 'mouseover mouseleave', function(e) {
    if (e.type == 'mouseover') {
        $(this).closest("table.question").find("col").eq($
(this).index()).addClass("hover");
    }
});
}

```

```

        $(this).closest("table.question").find("thead tr").children().eq($
(this).index()).addClass("hover");
    }
    else {
        $(this).closest("table.question").find("col").eq($
(this).index()).removeClass("hover");
        $(this).closest("table.question").find("thead tr").children().eq($
(this).index()).removeClass("hover");
    }
});
$(".array-flexible-duel-scale .answers-wrapper
table.question").delegate('td','mouseover mouseleave', function(e) {
    if (e.type == 'mouseover') {
        $(this).closest("table.question").find("col").eq($
(this).index()).addClass("hover");
        $(this).closest("table.question").find("thead
tr:not(.groups)").children().eq($(this).index()).addClass("hover");
    }
    else {
        $(this).closest("table.question").find("col").eq($
(this).index()).removeClass("hover");
        $(this).closest("table.question").find("thead
tr:not(.groups)").children().eq($(this).index()).removeClass("hover");
    }
});
}
function tableinput(){
    $(".question-wrapper:not(.array-flexible-duel-scale) .answers-wrapper
table.question").delegate('input','focusin focusout', function(e) {
        activeindex=$(this).parents('td').index();
        if (e.type == 'focusin') {
            $(this).closest("td").addClass("focus");
            $(this).closest("tr").addClass("focus");
            $
(this).closest("table.question").find("col").eq(activeindex).addClass("focus");
            $(this).closest("table.question").find("thead
tr:not(.groups)").children().eq(activeindex).addClass("focus");
        }
        else {
            $(this).closest("td").removeClass("focus");
            $(this).closest("tr").removeClass("focus");
            $
(this).closest("table.question").find("col").eq(activeindex).removeClass("focus");
            $(this).closest("table.question").find("thead
tr:not(.groups)").children().eq(activeindex).removeClass("focus");
        }
    });
}
function movePrevButton(){
    if ((screen.width<440)) {
        $('#moveprevbtn').insertAfter('#movenextbtn');
        $('<br />').insertAfter('#movenextbtn');
    }
}
_###text/javascript#####_#?
https://survey.max.gov/upload/templates/MAXClean_Green/logo.png0##0bplist000#####r
sX$versionX$objectsY$sarchiverT$stop####† -#$###)*0123QRSTUWXYZ[\]^_`abcdefghilmU$nu1
lY
#

```


€

###

êp0'¹u'#¹v'+#ß?µsöô#Û\##ç9î¯,o♦ÿöð@Ûjx;#†;±Ë;>ð##÷oa^Û14_z^ä1¼Û#À²¼ßj4²¼a|
·E-Ë8î²A♦ö-Å"#{ç#á{ç\$ @x#ý>ðð"[-#xeðw€ïâøxà...#ç# ♦æA(ßNw¼p7ò|
eŽ«Ú~é@za£úõñ>♦Ð"#½ØÅ°½#fÐk6¾*v£#z±î²

..#<#%âAw1.ÃN'pæ°#_#d#y~#¶#S÷÷ÛDØJ#i1#ñÑ#¼#pnØwÂ#òvSf%#@#J#w###¿.##êb#v,^>-
#È7~##0eíÀét|Pÿ(\$a|eèûaûÂ.Îdø#ð©x,####ßWñh|?
#ÚG#Nû*#%ÖÝ#ðšH,ÉÏ|"s#'ÇdA£#K;Š->;£N&ÎQ€Ö-
£1)dóóÀêíE#û##Û¶¥øf)zEiø^BØj#¹ubµë%~#ú²ÖJE
#<LÇq#|#°øÛ#mú'çõÐ<t]9°öÝ

àóP#â<B=Eè)ü"Éôüÿ'"

>GA;cÿWç†#ÓÇ.õ| #Yæ@r=1q#pæ#{mS#FYü†a-Zÿé<~◆#Hû\¿KÓ##"##|kcôb8<ú#μ/#í

` , ùý#RÀ

#,,Y^TĐ#Š?ü·øzÂF#«¿ój'ÁªÓùÆ>"μ†°gĂ\áEÿ¼UEé1q_-ªlQè-ÊÊU_#xß#`!Xqb;GÍÈ◆#°###|
ÿ◆æ ‡øOTè#D◆~fªWh◆P@x◆?]„Z◆",ÎÈS,çuI-#Ù€#ŽG'Y

,Â\$+HNçÓvÛ ;4đÅj1ýC@ã\$< ÝÀi####s♦♦t! [μNÓtæ'nà#Åã"
đÃrÁÎÃS♦♦Ñ;M3šÄüÊ{#SLhpqhò-B«ì#·d£8êF♦Ú>B"™#ÑÄä#³Ê€⁻Æ³#´DfR#ø#ÿ#[

Ân, i#đ1 vpo#...^#é£ööt±#E¯cÀè"¼ÿ;#ã&Qiýr□#vÝi#i#t}AVS‡, My#Eσ´z{<hb^õ7-»_|
ëbâ‡Â?#Ã#Ê,,ì+R¼J©#±ÿ"I?f¼U#î½+ÄfX#Q&#X±:#¥

?š)Ē5' ^/đ!#, üQ#úÀÁúç#üfè#Ěpp<~'z(ô#Ÿ#xEœB°4bxŋ·#5š%Äet@μ-8Súú?#š" #ŸŠe÷

Õp2ÄL@#ô,pt##ö" Tp 4ã#k#Êei#öYI#É^#6q·w1÷îεá-ôjV#fE %oW¹/_{2π}'...<ï†Ã×#-
#.#iMï#=#,ÈÏÀ#_?#í'ª6ô3ü*Û_#½#Mòç#³Àý' #õp Gä`¥\$2'q

1! S*Ñ:#iã#bj9ª-æÛfěšFYÙqμööùß#Ŏ[#ζóòÚ\$#

æiÁw#]¶ϕæpX0½õ!#ÑKB#BÄ²ÿÆ#zÀ0#'#D##*9P >ç_{m™4pßç#v>rP-ÆµduQR&²dÿfûϕô
dw1û†axâ#;Eàç#ËßÏê\ÉÁ?pÍ~;lî¹#h¹RV[{è#ê1pú?#K#•,ì ÚZö‡Í#Æ#gfcÑW±Í"#Y-T®*É
ça"Gpfi¶#²-.Èkké...e H9¥gç7#t1#w\$="i#qdù/ú#âÿlÏÛãZÎ-MzÇX`c•9,ϕϕùï
)MαJ! ö½πVè#²,QÈµ8>!Ç#0,NçÚAcêτ#Jš#α,

0+[#&|>>#Ž#†/Èÿ<'G5□íã#«ÿp#'%6_./-¹'Đn#‰¼:]-êG#údæÇ|
#ĪĂ#_(VěŌøDãVáÉž#x###ÉŦJçè\#~9_#ô%R;p'oîiÉŽFé!™#I@Šsf6#+?°#p%¼Š;ñµ¹|à#>Ī+- úŌàùèc
lñæĪ0#í°...7-ĪĪ #€Ê2#íYÿ9ž0#o,#à#ú»D#-•ù0Ōöì>“†ÇĪ# □ ×³.^?#âôPÊz†#å~

#|`B(.#ó°#cý½oyè½óœ£,#à¿fûd#ó_èù0#
~"‡İ0aÀ³ÃçÇİŸ}‡óÃß#¼4«i°TNX(#°^□#°#&öa•öpn#~#·kv'ô=İß_¾¿4%€TQ~%□ö€SçİŽŸŸÂ##p
#ŽŸ##bá?6<~#EWS.#ó~#°I†*I#öŸŸđ

hê#G _ptyyYäpÊM#"#áyéwSSl#° $\frac{1}{2}$ xv

p¥#Û>>5ç"÷, G 3.´'#ÆMÔPÛ/[##>ÿs_@/βk"Ɛ^#Lo~`Pf°#ÿÝ)
ÀÚÀpÓæ<E#[0#\$#|0@imuU#Rîý7Q#+0Ë?çN@β_ÎÁ?êp'>0@"«#ü‡#à8)ýçø"ôRæšçâ

poãXA, l-a«ß¼û?×ñ#êl% Apå»5•`\$â\çæ#y i´@øMà¹/_{2π} #P #ø... ç-v8ÚJM#ñ_Gÿ
cèû#y#vĐ, # i •) □ i##># (#-#Đ #Îÿ#î0#%ÿ7ç@a#¶? i ÷†±Ro ÷f- | =ÿi#`Ú"-#4^¼G

éqÈ+ iÿDwþ◆Âûak5ä<gù#hÿeYS i...#v, #="◆çšÇj (#

Ss, #D#ÿ#°FKæóZÆÁÚQŞO(.C±ë} ŠÚ\~õ#đç(7]õ™|đo?iX ĩđÚJh“L6“#î
Ä°ÿÊ>½Š...p|UÍ;=M'¼Ç½ü#i©uÎ#▣bÇ{Ã~ *Š<%#£#øBW>HaÎÈ<M¿ybyP;\$BαAj=Ù#Q~#ð)%;"‡%æ|
½♦7Üi@^#íýİp d#øét♦íđud#α0‡#ÀW#Ûİ#õ#ip#ø!#\$rÇ€Z##€
,Oÿ!ÝNçvòèÄÿæPaÓ²U#V¼Ê>J·2@\\Â·<Ê>éÑÉ1iù†=-°G~ü#{/*½Â#i!½0é#/'wBwP#f#>äÚ
´Ñ:ÂF6Ž;â>#t#♦p>#0o0¼p!#♦#mlùBEÓD\`¿M¿{#:"Ý_ı##'¼±ß½~0♦icÀ;#|õAÿ+9æëqq´‡-
<Ávi00©~1©AaàeZŞ&#mØh@apab1Í,,İ¿«♦iVö`è5üp#¼½f0|,=£ub!ß#3}U~=#~#T@#-
♦•°i°2NÄÆb1Æ)ØhJ1</†♦-,♦wclL#7:°Äð,

◆ËðÔ#ž#ÃS>ö»¿B-Ãi¿/Êî) f»°A|É#à##`³ð#"ë#À#ª#J#=2
&\~Đ4i44Ý

hJš-†|ϖiîr{'Aè8
#ûÝ#iés#...ô'€'Aýñçâ
„íWϖn#Ø{^{1a}~>Ã#ãÀF[

@Ÿ @û#|#°, [éÁ·#Ø6ZØk•Xê¼µÛ~kz#û>·ß&a´#Ø:

\-ÆîÝäS!d3B6#dßI◆#;t+·•İ_♠Ó``ÇÃ#>a²#&-ar#|x°²#`Úf.t#Ö½#□o###Ö##V¶|nt

#i_#PíJá#Ší"#îè##Á#YÁ#Y#đ;Xc##p#...+°!#†AÜ<##û#8ý†#¿t\$•½1#H½. 4†iÁ³

e@đ¹0~F=#~0#~MP, w", ù-L7|-"ò_#â###fò²#K}#äg-x, Fc0½4, }7<•\$@é#3%gç³"F-
3"FM,,Ñ|>šaTM#ĀĀÑèÁp! |>T.c(VGĚbÍ# Ö-d#òüĚĀ#}6øŠb,,ä=ž0úž##Š|>TMfB]³òĀdk

####Ê0ËÒ, GÑŠöQmá♦µk¼\åRû#ÆF)×w# w`#@•àT%µ'¼Ž´h#0♦ácÛ{çEü#%Q#sαÿ8Äë-
9ª#t57L>#Ý°Kªt½x

#Ž#>g<új#ôC´,#ûaH÷#2²¤Û,gžn^4ß#1(ò=#óà#âÊ04ø0#Û#â&¹&Èvé~°

±á)•RĀ, êâç:K∞E]◆±9²V#rÜ"6, ätn\$#Æ#fyP\$‡da<AXçÖÔ±°#x2ÂHYp¥çØ#ðĒñ~μ0öH01+â «I'FJ' ;óĒü
#°ÇŦÁĐ1†Ù°ÓÇ™©1iĀ†⁻

d>dA>"EV\$6<‡f#"#İXg;D£&\`
J2çe#*´#FĚa´#î`Ü;ñĚĐ-H#mLi0#Ž#CWøü% #Yc#ěĚ"Ûÿ##µ>çh1Š-bJ#qL#q4Rp´EÖ

QöÝiz¼#;"lZè#ÔZr##i)ùô◆##d<^öç<z=C#%o[ÛB™Û-Ì#,©æ#f†ø#^‡d#²ªèv"ç×ääãÆ"OY|S
÷#Æýéîø@c_{2π}¹#G[Â1nÔĐ#íÓæèd#

ď»\$[]C>xà>yC û'ç#æš□çµk~Ã¶D»4VŽóóÓ# •i(#ÌÍ:&d.Ž|¼, #";>#÷X¹BJá#™bv, "«·"ý.â ¶C,@ç&
%&#İ×â±|Â#¿\$¼#mô;š'-7‡¥Î#fš4#^AW#÷#+-Är•p¨>Î#9É-Ë¨©#PB¼#fçæ

©#Y}±E#

ÁK^Õ' ##Å, p | @±ç#++#LÉ♦qÀ<eæ#0cÜ§xx^ac; i ëp-æeáHôxn¶®

>S4i@g#^#^3G|"1/2π^aG□áX´đú0#Ā#ç#ñED= 3##(1/2π#öCÌ L×1â-
#Jãμšr>*&U":gäÉc&é#;ñýùàg#,0##pI#i]Ê#âÆæ^aâXÁ#âh-#!#?N#cÄ

:HÉ5^{-a}~eDÃì´!ø#8´]#1á-ò#\\$,c1Ei»Ó°◆´£+p}'Eÿrr#'#◆>Éà,,##ðžas-, GÈσí€´Y#Û-Pí}#ÝkÑ!
½#i;ää#<i;#ÚqfÄ,-

á¤&E÷œ%î)Ö\$>#ÅAØç#D#/|#ÅH#;×'ç)|
»¼!†€Đaô*¿fÚ#◊«h#¼#à0š|ñ#ø~ĐÅ'°´ù#+#ý>FvéÁ.ñü#Û÷#÷iw¿Ž^đ#Á.øMĐMcc{,D×¤#I#ôêw
ñõ#^ó##ÝSL|&<İ,ÅW@|O...øz#◊#7◊©•ß\$!>

##vÇwö&3SÑ^rE=æx ùû4úKÃs4Ãè€|ôÁY#¼#U#

• ip#™IRY|3ñ-SĐyf#%ó#@=èâ~', ä1àuC#OÈ#¬

◆"i·#CÿJ2ø#jpb"#]rtÉÑ%G⁻„ε'ε#zÑ#Ž.#°dè' ;K†^ C>%C+#ZÑi6ræÝ→◆%g-
ø]rö*9[β#î.gpââîûšyW²sÉî%; $\frac{1}{2\pi}$]î\î¼+ÊîëžyW²sÉî%; $\frac{1}{2\pi}$]î\î¼ËËî÷9ó@dè' ;K†p°#°æyW" ;ïcæ]ÉÐ%C-

ýu1t9ó./Cßiî»'EKŽ.9úëâèræ]Q/ú>fP•

]2tÉÐ_#C-3iÔ

Ý#íBÄ"w%◆#

¶X#;#-ú◆μiYì¼, ‡. éōš#Ÿ#\¬¶"##'@52#8RVn;vöç¹Ñcù¹ç3ÖIæ#=VÍ00+å#PÑ³æû¥
ßÄž*μo]úçJò^žöY¹μio•ê◆ui©Đ½"e-½ÑGBûp^1pðÚ0ngV#h\□...¥7*iaé◆@Ě#0%

g0¹μí™Đ¶Ù"...

#D'íØÚ÷`ßzi¹ºíuZrGòíAVÖ*hùíÃZ#ò¼E#h#h#0î♦¤Y¨k♦#â¶!éà(1_♦ì<0°Š6C¶#É<e#0À♦~#¬?
İ"\"ý²4q±±la}²ÓhÍ«ð±àøâ'Ê>i²##iËÍ4íÀq#°Ô7tyÝËý³Ô}#].¾&M<x¹ 6j#ºffp ?ÔÉwDý#♦^Épd-
Ô#ÔÔÔİ#ù♦^x#ð.#öÿ€{½
½CÁ°•½Ê, □à§¬F6ùÚ´zU½€;œoİ#jó#@ö2´bùí, òC¹

¥ã"4<ÉZ|0è#w#øÀWÊ-ò7p, Up! ñiÿ◊Ò¼<ÙõoPC#hÂóÊ#æwC9û##-½#mXÜŽŮkÄ¿Qt#mC#á#ù>pîÆ÷ éÿ^#"?
ò"wòe+´θ[a.µÿo...ØîR+@Ō6ÓVUó&ôð8i#+ã]¬;#[>]pMkĀ:zÙûHýŇ#-<#-ï, i

^0ă.-Ènx"ÙX♦ì#å•Õ#ô^-+«·^y?+"%ô~:Å,8Ž^—Úê...ø\$ŸYSñF3f|
#<ďÝ#ĀaĪß½#@giÉ&èÂ^òÍUâÂ:é,Cc>đ~.

iä #0#üßscçç

[#%SY\$Ÿ#Â¼Nú3|·D<q†ù-è#“#É×Yó|Êùš7C#jd+ÇÔ¿97]£1¥hnÚ;ùF&#á_p#â^¶É#

%<2%z•8RĀpĀ:e“ö,¿,ÆêA?- ,£gò^ê€#Āû\o.;½#□#YñìMYV?Đ,Ā<

“ô#Ū#ñ

Ž«Žxdr#«QĚTãÑñA, áú´Mēs, ^_Ö; îlzÜ™; ¢î\<÷e·fâ°Ç`◆n\$ó<æAF2UÜ,,ž#¶éA¯u;98=Ç|#æ%|
ç#¿L#Ê×\##íĀ?8£#æó Eu#´~%î:h#b#o½ĀŠNŪD¹§}Réi·Ō,,j{ÐAYéĚp1#o3Rôp#4eh5Óµ#SÆô´ã0#èpØ# ì
í÷ýIŌ~óúgxñÆA#[Amèâ}7ffdk#~ß@_àĀÆäü_C2#èçtaŪŸ#◆##£±GµŪØf#>ãŪ
´Ñ:ĀF6Ž◆´*#çt#◆p>#Ō'>h ã€CABi4~;çy".Ā|ŠÑ#|n´ æF>z_{2π}¹ã,,7ö□(èĪ´ÁÆ^a1à«#ú\É1_□<£=1â
¶
ôöt##fĀĀĒ´NM*Ú:š†vŪàĀĀbs ™_{2π}¹W!CKw.ÉaüQ, Ç.

ôûâK6#_##gëùøÉÉÑ#E`Â... MÃNCÓÍ€|ϱiihJšæ.·w#,,ŽE€°βmđž>-QH# H#ô#!◆ "#

h0D· [é#æoa¯Ub©ûôrû-xçbyôíúo“0ú###RÀ6#á×â^aúm#; ◆##m50<>ÃæŽú³dKyÿ#íìð°ÂÚ#÷<úsİ}+ ô#;ó
-t#X
ÆøDöĐ/Ô"NT□ádl(##kÂi@)! ◆_, Næòqú
qú@Ãøè³b©>◆g#ìj#C£14#C£14#C£e,,æ™R...f,,ð%* ◆¼t#z^aDI#, ù#Ý»ÉOCÈf,,lFÈ¾“##Š\$Ûç/òìôăááíòù

"É0¹

S<XÙ#0íA#â-¾^Ñ\$ö·áÀ#f·>aÃ#ø8##Dû##T³Rø^b>#DÉ;zF##d0B##d1B##|(ÖXÄ‡·Aá
lÈfa#7ãàÉÿ#~Xi" ^7·½1#H½. 4†iÁ³

e@đ¹θ~F=#~O#~M#×ágä#é†İ'Rp# ä1²("-ÍXêÃ ?cÅ#4#fé¥aé»Y-\$é1#JG~I<;ÿ♦4j™i4k"Œ6đÑ

È¼##ŽF♦FÔp#æe

Àê^Q-y#Äú'ìcšÿQøÈì#_Qø#4

f#}HO#
EÓÍÀ¡@Yù²5†%

##åsei-£hEû`ÚpÈÚ5^@r©}#c£"è;####]+Á©Jj%y#iÑ4ž#ÃÇ, ÷ÎGù=Jc6æHÿq^#/\ôhÀp♦ô

U¹9μy#~š*L½šÚù~<À^a.ræu†í7Ùñ eô~¹æA
IŠì"A

#N~Ä#.rE-óB#Sn#<8žn#Št"[Sunîk#™È#tíøð

>S4i@g#^#^3G|“ $\frac{1}{2\pi}$ ”G□áX´đú0#Ā#Ç#ñED= 3##($\frac{1}{2\pi}$ K⁻qý´pÍ°¼¼ÖBi¼VSÎĀ□JDÇ€<yì\$□c'¼?
#ü, Bđi#Á?)#´KÛÉÛ#ò\μ#+#B#Ā!dáÇI`Ě~A#)¹æU#³Ěh~◆6#_#¹²+“&¼E#f<„P4†1mwZ·“◆{#T;#ÚqfĀ, _

á¤&E÷œ%î)Ö\$ƒ>#ÅAØC#D#/|#ÅH#;×'ç)|
»¾!†€D%!ã¼
#WÑ>x Àãƒ<ðâGðý#Ÿ>#ß>'ÇtEveÁ.ñü#Û÷#÷iw¿Ž^ð#Á.øMøMçç{,D×¤#I#=V|^|'W%Jâ<î)&>"Åg-â+
¾\$B|=ñü:~w^^^OCQ@Ž9ËpL1Á°,X·#l#Ån†ý#ó°hOE¾±#ÉÑ#ûÎRö## Å#
´J#b;g#iª@#"€mê™êcî2#s'ÉÖör²#s;s¿\z#Ø1>³/ØØÁö³,,íÅ¤ƒ³ÔiRhW#Z-
ÛM/²jY#UÄ`ûYÁöbB<²Dª¥Dî´6#3{ÚB œUö³,,íÅ,,Vc;ÏJ;##Ú#!´}
±žö#'^0½y"Å¤:âlá#ADZg'ÖK'##éC!0#

3vÆ#=#iè# št¼\ÃiY`-ñè#-&š#-:ýwz ©&!×š#,¼i1Íî¼#/Å¹ 8("K-îâUG1Ý™õ6qÖÃÊ¹/_{2π}ò#Žùýěňzÿòs
p#¶#µm4wp#æ¯E>fÅ-îø' +ý
~ä#_á#â5ñÛê€+è-òÀxa;ä{y#, &c#ö, ô?ô#e¶øMÑUúëð[; ñ

]◆i##é' iK†.#°dè•0´^2tN†p#

y+Éàw"ù·ŠqrtÉÑ%G-#½#Ž¶JŽ.èEG8°dè' iK†.#z%

dhEçÛÈ™w³v-æ]rvÉÛ«äl}C8»æy—³ikæ]ÉÎ%;-iüu±s9ó@(;¯{æ]ÉÎ%;-
iüu±s9ó./;ßçÏ»' iK†.#úëbèræ]Q†¾♦™w%C-

]20×AĐđI>¼

}¿3iJŽ.9°äè¯<£Ě™wE½èû~yW2tÉĐ%C $\frac{1}{2\pi}$]

]Î¼S3t#´##<Û•4N(Øbmi#´h7Ö|e±óâ#â,|×+#|Fp½ÚRzH°ÖÈ|
àHY¹íØÛ<æ¶F♦âçŜÎX·&qfôX5Ã`~"g@Eİšİ-&æaçÖ¶gBÛf0#~#;ªÔ¼uiÿ+É{yÚgâÖ¼¿UªwÖ½SB÷ç-YöF#
íÃyÃÃÁkç»♦Y♦ q' #-P`□...¥7°.oT-4è`ä♦š#[%{£²p•sÖVç<ææè#ÔzAm[#C?™ÖX#•#]rôFpô_9c
ónÉÑ>ÀÑİb÷±KZÁi=|#<âút†#´/zÆ0ø™ãİ##W' Ó7#ùÃ¥ô#İ;½OÉÉÆ#, °·h#p#zR#êđ©#İRo @+0eäµ?à÷uØ>
´#ÿ#0ð€z0.pÍÛw†#;j°·N}nL}ð"#

ú*F".||èŸA¼†G×à·#=v#ççûê£Ê(-3P@K¶ckßf}è±çê°×iÉ#I¿#[Y« å»#kaĐúŽj I #À,?'fı@##^Ů†mf£°
}5²/>é*Ů

ÛZ\$ó"UH#wbZ°p<SryËÖÄÄ'²...µöÉN£5⁻Âç,ã<K*o|ÉVX¼/7Ó' #Ç♦ÀRßĐõw#÷ÏZ÷]tÝúš4-^ç&Ø" #èš

#uôµ{#Z#bž~ #/σóρ
M>?óïdqìôZgg#+ù.Æäs³Ø8

Ç ×±o¥Ã•m... 301\Ì<Qãt#í#&`ô,ñ.£g@îq†ú

æuyÿê°7#}ÿf_{2π}h\$#ÿ□öiTy6-□#úØGR=e#úß†ã:Æýì÷zðžÕ·##ë°ï'#ò
£•Á-ç^VR1~JóÝpÄ#3»ÁβμúPémØ#YÆH#&#ZÄ6#μ#úÆçQ

¼ã†6H£F#Ÿ#×wÈSñÀì#<äê#sëÄĐóÍŠÀŰ#ãöè#wîî¼'øîùù□ō...¼»Sùμ, ĩ•z¼OZ□\ÿ&ôÆ°X#‡#sÂœ...A½#WÍ

xÝÆ·@Gêr> kø#ã#æUÈQ#İ2ÿ* a™™™wún|ëú_ry>
cV-^*ÿ î™µà

æ#û"9æ9[uê...õ9##İ#, .%g€Î%fá=>>áüøu²à

#ñó#̄;ĒĪ

Šö}~,,ó¯ÄÄù×w¯ž%çÿpSrñ-ÀÀ>%E>ääÍàby#ŮwĐöwäö€#,UkÑmëZμ#s#2 >»X"»á
%lc=2W"VVKĐ#²@-p"æý-^"Pcê#³à8z]j<<#b"|fÆ#Í

ò}A, Âw_{2r}¹E

‡=1÷#αž¥%> ##Ê7W%#ëα##íÖc°θα'fzL#đ□ŸŽŸ+´n]øžf'|##ó:éİđŸ#-Æ#æû;7vL#\$_gÍó)çkb

#`'#SÿæÛt◆Æ"ç¹i‡æ#™4n,,□ù7-#Ú&g\$ðÈ\$êUâH

B0#L<r°ñμ#Gp'od##-g#öd/ŕe>Éf
90#i]"wîÈA##²\ö\L>fú[xií1Ī££#ýfTs#1öH ûQ%lÄH#,øSE†ÑĐýt#ìö<#ã(S%AZö#S!_Y í#X##
μmkBTúÎÊp#_{2π}W°#####x
æí'Ú8

FSH#I!)\$#'#FRHn>wóî#HÉY-#Ûx3žÕê‡##ç#úùs#ta#ta#ta#taxI%ÿpÛiç#ÿ#»'UŽ{-
áÙùđáÃoç_çp^a=U%gyW9^a

Ãû¼İâöð-p¹»¶ŽÕo' □@GW

◆92b?çTpÈ#™×p1#ôkî%?·#Ú#å#öìä_2ðø¯èäÏ1äB□μ

'sµ#-YäÇ5à>¼: †>#Êc=1iÛÉý-þ0ùwi

èyä^1_2<- xúŋ, ýìXÉßz#èû•žuÃĐsMù#x'U]ë>H_÷~ÀyøY'Çv°!Ū%ŏĚă_mÄi

ÿRuâps´#]ÍXæm#S_gû)YYP)#úmæ]xy,-²-mÚ
z†1Éêša#ta#taxE#Çß"G°xšÿóo/iYòYú#\êk°6đ@x,,Èèíj#IægH♦đ-ö¼»-÷ó♦úİøñ♦|
tyž÷u¼Ä.½•üÿ†pó#\pô³aİÃ|ŽM&ýweÚÃ#äké#♦İ♦ú\$?İ]ù#MçoαÆ\♦ýÈ¼,Û/íßÚ¥-ò·#âQÛ@Êß~6#s?)}
%Î,¹ #l¼içæð#øgX #iv#çQç´#"ög·#Ú

÷Bž™#òîiù™^Êβuô"ã♦@ÿ#uh½à¼m?Ž}{]œ.~È}Đv_÷ÿJ;ëxçoiğJöëôY]'p³ë□@¶é#.î«)™áoq□C-
üç"?"β>@çúXŸÀÎβ~ò'-ü#ăÓÉÿ(½W' ?İöú>²±¼<ôĀŪ#çúPé#ô%Ū °Ā°#vpÆ"¿İëăOœÊ™ôRpæ×ùĀpvî[K?
[A}¥?-ýwôíâμōmŃŎ'ý}<GĒcâK,,•ç1}^¼SuăñxæLzP!##UþĀθ

Ã0

ÃPc[î>ü<>¿g\=ö€#c¿#¶}ñ³M¼<#½#¹/_{2π}ÃüÃAgggóêüàöè#Ç,,çÜÀô-B^ëók_g?Ìò ¯F?æE³« ÿ•Ý×vθ||
ØŽĐ#Ø¹/_{2π}=ÇSH¿PÆîÛgçsî·ã/Çh#Ø'ñI

ÿçZòï|~à¹_%/ï#, îô½p\èÉÉ¹yî°çZò/ÐÉé;/x†#Öáîsöü_é#·9?ÿ#«PìÛ¯5Ý»\í[½ǎy|
pÛ##ÃçðÄ8ÔïÝøÿg#äû¿ÉÉ±L{ǎ?

Ã0

Ã0

ç#_àk3%Àç†>´'ãø#ÿ#ÙÙÆ#øzä#«Éø#_füç#øü\Spã#|<®)ÿb|◆◆◆ÂÊç7¼Àa#†a#†axn.µ•të†#a□#?
lÄ=^Cã•ß#vk-ø½#@àyÛ~eû◆î)ÿ´3<3^x#Ù#¶¹Âkð-dlùc□Á&·jK+>æåo□"eòú<.ãÊž`>Áê^(3zÌòÏöèu
ÝÁ|lÛ+6»úßv´î><™†x#Ä¬‡

Ã0

Ã0

°š[u´¿>+ð7øSvq-Ãiæööyî...ç
#½?P, {½ }#¶;âæ#XùçwíÅ¶'ÚvÎ?Bâ°B©ð÷Dðÿ□□ùZÛ"ð-q/-?B³ñ=¿ê<#ËÏ~¶Æ>‡#ýBÛæ-
ÿÛæ»>¶ÓÚFkÿÆÚ"qpøz°#r¿Qèø 9ÆÄr|,ø^îSnÍY[;#íSoæ:#)½@#, -`×§-
ø7<ù({î#±β>SÓíSÝú»@_ÂµâßðÿKäi9#èiüö ¿É, "½>#:ÿnÁ3é#ç
[ÿ *½emt°cmiÄC>äqpySp´□L"ø#Ç#<²?ç#<nç□Ñ`n!ÿÄ>=÷çÿ<ð¼6Ç
½;ùãÇ«òsù÷èpÚa#†a#†a#†{àxÉÆ™\A½pŠÝúêp#xç¶?ø×<¼##ÿ5ŽBàøzæÇÑ□™fc¿]|³²;×#^úêl‡ð¼ •#ĐÇ
(#×fù±ÿ:~#ÿ!ÉÓÚ£^#l i#Änç5#9³©#žwçî~·\;#Ú?vpnŽ-í»ðç'6eIr¥ßÑÿ¿óUbs~vùSp£^1÷U

070(é|;+ùSİéGôü4|?øfí#´ÿÐ÷¶*?ÇrŽ--w-İ2İoÅNþ-
ÙŸÊ¹/_{2π}¥ÿSp9ÿx~dŽa«ç~çòî0‡ÙÉBm#H<6öimÀXÿ[ÿŸJp...ý□-Îs.ã#ú#yœŃÿ□mf4Ù¶OÙíi#|B#ÿ-
dúžò÷ø/çøú#~þÁb5þÙÉ¿ËÿþŸøiUä?

Ã0

Ã0

Ã0

Ã0

Ã0

Ã0

Ã0¼.ÄP#~###p*öî1@G\âÿçäÜKÊðp#ßrKXÿ~µs2¹/_{2π}â±(ß¥òç°žJèì·#°8"žŒ'>â'X@â-
¼#îQ-ûQý#b£àúqôž♦òwx%#îb÷)"¿ëî, _ÊK|•♦'vî# pÛ1çžŒM¼6#k#eÿe-2ç>íú5ùÿ9-ó#?K^žE°¤~
%9òî±Qî±@Y@×F¹8-è¹/_{2π}##N?â~;:=J<-iÛßp; -it#ñ°Ä'yNAb#çég»pCpž \áûNýâXÊKê-
s)'é^Kÿg\~âç2}>6í}ô³¿.ái)¹#Ûn]0»ûrP#^#î÷³j‡~†".î{#pæ¹âù29w€6"#Œ/Đ.#ÿz-
ví:ú+yçÿÉó²M{pW-#ý♦ûJY¹-Z÷Êêµç`%·Œ

Gýčď<<Ō>L'ýE²óL-ò:#äD]²6Üj-f™ðgL~ë#z/¯+ø½[{Ž™ß#°rďÝCôM@Y×q|~áè[»#{y<¼E@ðÍy#
c#ÈZAç\$Pô»ô'p;Óîwî,,«±€Ç9-#zÉszWç"ûH@œóìóV‡ax3ý# ,ú àç%
E###xmkBTúÎÊp#¹/_{2π}' □#####
###xœí' #)

...#^#q #Å%8##âD#È^éê>x>gI@İİpX¯jjg>i###Đfž—Á`0#

#fÁ`0#

#fÁà?úúöëâçİÿ¹/_{2π}|â:÷^açâs¥-#eø÷ÁÿQéùŠp3|ÿpýâóS0¹/_{2π}|â:÷2|ùòâßİ.¼}ûö;i°7e#ôûGFôû
´ž•žOđç#6Ňp@ö_õQúv•|"×íßù]Tò-ä#]#½^¥Ě@gí¼{>pjç«zëi#âkßu¹'o{#š#y#^ap⁻yeđŽÛÿ?□p÷{è-
òýøñã÷½x†°`/#D:½#é3Dpž&ò¹/₄#e«^H#xöyê i#/OG#ôzùİ^aÿçß_çp~î
:ûsMeÑò#M"İ3Yÿ#=#÷2û»

QžŮ#>çßĐ™!%iĒ[\s=E#♦ó8´}E>¤G#È©éTîø #Ú²Ê#×T#ªg-
Ýñ}×púĪ#-ü½vfôýé½¼ Īpêo"SVwì#zV}Ñ.âf/Đ>"~□<Vrv°@>Ê!?
÷#U♦ýù♦ĪĒß#ýi1#, Āpè<ú#ōiã¥p•ý}#âĀ∅=pF[□p÷~†-ôQŮ<Bó;N™.đ. .+í'¹^eₑdôç½üLo+[\Ā-
ös#k>iä

#fÁ`0#

:8÷-Ý¹/_{2π}íòóÁ=, „+8-ó4}ÂÛžÂcãÄ×Xđdq□{bUpêù#ÝÖq~ □Â©î@è, âmi!«Æŋ«g*î^aò#U\z·ù[ù
´GAâ0=#^s+ruñù{µèLVâðùp çU×?)ÿV>ð“ó†î)ú##çx◆...|
æ#Yé-ð◆Æ#»g#i□ôãæ\ÂyiÛ^cæUú0òóáó*=#£#À³Âó!óÊpÄít#•³ÓY×#µ?rfògpyÊ#š#ûwæ-
sÖÉ½V#Ûnùðð*ÝVÛ#îXù#â#=#ÿìFÈÛý¹/_{2π}ª#î«' ¹/_{2π}-+ [i#«àFô~Ây#H«\L-~·ù[ù
´î00‡£æh#ð5žÝµçžžòT#Söç#èòà#"w⁻|Sf#@úÁÓÝ"¹/_{2π}+ÝÖé)³·î;##´ììF#â#³´;:x

#fÁ
Ä¼^ùæ, u k~U, aK#sÛ#pç#Ø'5€n#Yæ@, ÷#çbXw{

#fÁ`0#

*eÙ\?w8ÀGE'Èx###İâ#Y»û#İÕ:

,ýÒİD#g«öc%g<<#İö2+², €îÛÖýý'ëWµ#±6½žqnØÿ{ž#rèuç"w, <ÒTkôî.™#ô\ rσ•¾nå#0àûiÕ>Ui~#~c
‡#T?Eñ+@ěžyöi{¼QùÂ, ^, qF#/XĀûv8°.Ö©g#á×3}íĒ, â#OPùi

~n%ãhU#pG4#Sçø(_û...sn|W}Tg&x^cëô", Fíý...¶Çù#°ÃÑ, #ò«ôµ+ãŠ#<ÁÊÿ#+}/ãUw8BÎRh_İÊiãÑ|»33!
#m-r\7U9Æmêß({ÃÑ♦p♦™¼veÛã#wĐé[û-úx_è#G"iµİúçZß]ÿß±?
g;ö, çnßô½#úow8°]@³0×•p̄İßb_{2π}÷ÿËiã?úÇOVé¼=ù, ZÛ_óİÆÿ#ûE#çveü?
áèv¹ÎN_WÆÿ♦³Ž#ªöçrPYL€ëúo;Ž#ù°ÿÎ1³g²9pV^•Gµ~>™[_áèv, NO·S÷##ÿ#3#

#fÁ`0#¼¹ÀçèÚiQ, '·¼[ã#i¼×ØÀ
ve¹_{2π}0\#k^8#0"□" #v<#ëZbz⁰-²Ū#\#Žá##0ip¥Ž⁻#b#¼n\$-#ð}-¼#çoèz•3#ñÑ~

(#K\#ûh-PÓ#!¥Û*^∅;²¿^_i_ñqÚ=m#=y|KóðøvÅ«eü
%Û\ý~rÈŠ♦4#μÿÇ#=Ž>ñ{wê, úÝ1òûû#♦;=Ý·âòx#úè#pû;o@>ú>"È~é#T\ÔŽý+#C±"#=*i™É«|
~¿GđJ#0, CÊâ#W]û-#xŽ1.³™iμ #9_EÿĐ±©â

#fÁ`0ø» ë#]İÜk#ÙıİĒu♦%+eSL]«#ıİÖ,ı#oA^♦ç°ı;=GRı³?æ#évi±#Ö;<÷#ôy,· o#♦\$Nî1#ç
´^=:ß¥PîVã##žüÿĒ<´ç <&«üçê3K«y#C@, #/#ù4-Ē#rç)ı=µþ*/|
İŽ^♦]ĒQ¹NĐ♦1qŽG¹#♦¥w>Ã¹{å•á#<Fªđóó♦İÁVpÿr²2½nÜploÿø♦øŞç|±m¶o>¶#'âqbií
çÓ<Ēîr♦`eıîēef±ÿ#♦è6
0#`lz'ÿsAP_²¼«#°ı#0x7±0ı·Ē*ıU}♦îR@%ó#+½, çC@#-üçÜ_ç
·Úÿ~I\ýQö×~±k¹ú#y©İ#_·ÿjo#~DyUâ#A@^ªúž`5ÿĒžpĒ°#â#ûk¹ııøµ?:
¤#ŎĒ@ÿĒçç#µ¹ıwÜĒ#½@üÿĒè>?ŎKvİâ:A¶bó}E:·Ēİ_<n#+{NpuÿĒ=ı̄óçêŬr³>=qí“¾İ³]>>ÿĒdÑ}#+½ø
üİâ#|L¼...đâđđöÿ»1úp`0#

î...lý·Še€·ô@ùžg:…@x°ñŕšž`wx÷, 3Ě0ã?«½'#[–¾#\9ŮPø×î-Í[°Ekoy#ŮWùiiGc#~Æ)ã##Ä-
<ž#w!¼.ý3qİ}•#ãž◻'v^auđw\$V±'~n#“Ňváo(²r²°Āÿ.®5Ži2©½^S;W, <ĚykĚ_ĪKŇĪ"ó8B/#ÝÁhùèEĪŮ
#-'<9êw?½K;Ōx:òx#đ°#<-ì|@ŕ#Ůc³ĀĪ½@#‡SùVúàÿâĚ##»c½÷ÿ@Ů-
ŽS#wÍ8B##•òq@Āiÿ]Ů£#=#é2#ôlBŌe6V}eö÷¹^ž«òRý(·øéĀĚápVpBeĚöZT#jě,,4ÝŮ#iã½dç-
e2#p'ý+nñYöĪæ½øBö-°#ŸTq,,@Sú½×ÿ#»p#ß"é<>Āiø½[&Ī=ü½fÿž[|†ÿ÷#đ÷s°zĪPç)#GèâèŮÁª}{Zx…
Ī3«³™n7Ājp#pŮWóĭĪwfâtöi, E¿wĪùß[ç½x;f÷…±ÿ`l?#

#fÁ`0#

#fÁ`0#

#fÁ`ð÷á#{ÑÛÛô'Á~#ÿ-ö½³ÇÒßi#`oLöy,,>uo©Ãßi\q
%iKó|}ÿ#i#0#û7ŽÉsvu9ÍG÷íñ©i`çcÂ¾#öÙé>·,İjoððw{ðÕ†ú##†0#Ý²‡LÛ#ù=«mWèèðÈ2u_ðö-ÿ80-
âéÿjož?»Ú#²k½pÈDúøßß±;ö½m¼†ýýw#0>ðÃ#i#0 }©ÛË#×ð·E:-i0Û;0;<ÿ-ÿsüÿ→î;ô}>#Û>¾k
%}-úæi±ô|µM'†i'8#CT#p@;i-o+`[Wžú,İöæ½ø†U™ä©iïQ™öýr'ö÷½î\ç½'ç'tæTY,İwôŠiz.Dó¥="ÜW|
ÓÉ-q=_;¾#yª¾M»ÛñçÛÛ#Íç÷-`äçkp#tšibS=2æû|¥0±Ïy
´NÛ_}O`ie×ù"æ'½ÛöàýðtLæS6Ýq`Cýíİj#fý´3-#ËéÛ°³?zÕ1#yéíHí`p]÷š“ç
%ÿð\ "iWÉİp]âó-Épú0;¾2'@¾iã@-tG#Íù:°«úªç{âÝuÉpê7#m1<#è™Q]ßPW#Vç#2ÛS@Žâz]İ¥zÿ0s#
ý'ÉÛ×3ÐÄ]vç#'iªÛÝxwðžðÝ:Ú-→ÚyŠÁ`ð;ñ#`\$jçèw½####ymkBTúÎÊp#½
ç6#####xæíš
%më0##]H#I!)\$#`FR^?6øc<1HÛ±døš#

t♦â±ĚC"µß+¥"RJ)¥"RJý×÷÷÷pëekJ...ßf²#-Lû#é_SUÿŸn7âóósyúúús~Ëu\$#UÖ-U%□yy9Øcēd̄-
ôÿúúú/Ju-z?£ÿiúÏäÿ™>>>-Ú#s#m£@+ÆvÁu...Ö'ø#Î½Yšui8³'ú³uN#0?¶WP>Ê1Js¶ŠwiVÿçü'ý_uKðE#ÿ
%i, ^/ræiù£Â^_âšgK•w]x±ž™ÍEY#òclĚó, [|ŸTæY#H»T¾Ïäÿ#ŋ>ùÿíííđž^}x|÷çL#}A>¼0âæöGüžV#Ě7¼
-'^÷}>"iòž°²-ç#øèþÿiæÿi; }žLJø°ixí&çTĚP÷3ýTb#̄ôß" #gÿ@đJ##0ùl# #eäý' i=Š0ø?...
Í~oéçùn€í±aöèi>ð½|7#♦#ù>šý?ç♦ôU-%Ě; <i#♦çü♦/ňmóµžN
¼/èâižµU=fóQ0fúz{Ěñ<0dié6éd™nù; è̄ÚĚÿ¥²Q¼#-mù{ {÷5i\$ýÀ0#iÑ| xæ#ÿg<Æ\$ð"Í^¼%=èü"RJ)¥žS
-UçÍtie/ù0"è -°a}#Í¼kú÷0_µðÿµ?-90šÉlÍz♦0ÿ}m#¿óGßüKk!→ôók(Ě9êGüã1»¿"pèz-x, -
Q¿&ílÍiVæ¿šý²Úú#_ö<ðæóÁ3¹Îžm\$÷^9g

$\frac{1}{2\pi} \{ t i^2 c \cdot \}^3$ avÍû=μ $\frac{1}{2\pi}$ õ7çpòî_¶è{V9èÿâzò}ûÆÙç°^óýËs¼i_y×çy~Ú?
×iÿ}eÚzî×iÚ¶ýúî÷ççýç_ú#×÷<÷@@õwúæEõÿ#×k'\$I'\$I'\$Iú÷#####
#####ø@?
ù-, RÚ*f###=mkBTúîÊp# $\frac{1}{2\pi}$ "8#####
#####xæíæ#xÏwûýÓÚ# Aéò#-μ³EdH, i½÷#'#²ei½^L%##{Ä#, # °(°Fl#îãÿðéúwÿä[1Z:p
%é:ßèzâ{>çsÆ}ßi3"èš##±g¹uðèiFæ~p#Áÿîp^ä#çõ¹uðð_ðð\$â%ÄÄ

+ËêPÝÇímé´·ÍöÿÿªÁ«Bk·◆?ÑF |c#´-U£¯M3iÚð-`m°¶¶Í¶ö>#½ª]]#¿7◆W^q◆vM#0Ý£
“ñ±g#zXæýG`mS##ÚúìÁöÿgyÙGb`½±>½{ËÝ:«½Ž@BI<Æz#@0<3□èòÙD#G_Ë“Í½û#X□#-
Ç^#Í½c}Qÿ-off`SÝ^=Ab}§ÿØ`âÙOWÇñMãeÿp½zxμ◆Ö□LÀ, ¶

=í> !nq

}-šžĚi -E3Æ, Ó|önÁø...~¶ä#†9◆yiù~Ôö;#◆řãSβç◆

İi30E:#-Æ3#xY◆'μ<qýα6¼ð#ê[Ú ½" AÔ^#Â/k9šö#CÆ ¯ö...¶°>û?
e+ù@{Øü@Žç>Ă‡. [æýB`^ù^ô;9Û×°NX÷YúY###DMÍ"ÛçhŠ´5%4-·P½}ç÷éU-, ð#hm^</ŽêB5 #v@ç1™Ö

»"&Èx#€qô1"#6@9đKä-#çå"/Úî=@ý™«|3"kg~#•£6¼EÄ×Ìá´ó...öøø:Ö·#m¶ùÂ|
êê,¼)#PíÑ,oj"ú####h\+J0-ÁXÓ
E1E;F{...¼âªTútÇ#î#àÆ7pĐ#^#*¿xâYÜ,÷ÿpá«3ø¼I#q#éX#v#chOóø"Đ]Ö#¹...
Gñ@s#-ãëpt.ÿ2ðàŞÇØZ " <#
í#,,mÁí/uĐö#6×fašĪaQ#CLvã#³*üĚ|-ŖÍŸø:ô1Ÿè=ùÂ|êê,¼ EÇ8=fú¿c
´#}ð÷a€Á^á»##Īm^ôĐG~£&-]C0Á|5úQ~1Q#@ŸŌĀŌv+#eç^ĒĪŸr#ç¼}^¶GAé#Q,ø,¼U¼Đ]'<qĪÇa-ø-p#í-
▯ĀàP.¼|5âU÷çpñæcød7 mLpU†ĀĀLŪŸR#ß#####*!¿Ÿ~-|[#ĀĀ}1çŌ#°Đ#Ÿ8i#p

8İD,,½"<¼, ñ ð ù F 6 ß # x 0 " l " 4 C y ' > ' ò " µ t # # + Î ` ç Ñ k h p ö G # ç p # û > . c c Ý # ~ E # † ù ² j l ß æ f Ó Ç # U - Š 16
ý M s " B « 1 b # g Ä ~ & " í e å & < ` # M (ù ç ç Ô N I Ā Í ç t h f X ø] @ ý È Ø w · E # j ¼ È Ñ O { > @ ý ö i -
1 Ç e # # Ý i # w Ž D ' Y D 8 Ê " Ò Q # I Î 2 H

D°~#d'L}d>î@~>#&Zy©â:[EiòùøŃqîžô, Úcö##I#ÒlÁ-Wb îfL.*ÂRo7d°ÉÑ°iö##,,ŪîDAÀ\~H
Áx0™.

Đ_{2π}¹p | × b²ã*ø» ; "Ó] #Ñöò#° ' F8 [#HSÂEsà#X#i-μøçÓ, 4, MÄ#Û: ä,,Ç-ãĐz²
»öiÁO?=Ä tß×X¼#ÿXÃÄÄtDæpãc < H^S@ ç2Á1Y»òôpLÄÓ> "å5#îŽ@#gYýZö' ì×@žwwC"éçaf=#ìßøÊ

Òp€™f#p±wB-S"â#¤d+f87##ZİDœÝT"†™Aíc#rÖd!(·#•ë|á##±æÃÎ8²k)@|q€°ÿ#iã-uTh-Ýír* <á#SCE5!
š^°š†0{YÄ, *Đ9C#%¤ $\frac{1}{2\pi}$ |·:İ,]0Ōª#İ, ØđÊ6"¤š\ÿçp¼×ç, ¼b0

~wýZì´+#öàLWú-i}^1%f###ÄÐ#◆ë2#k,ô;Bç,,±#Õø□(##ùE~d¿#ë¶' ¶ #·-ÿεîÿ<ÿ<p##gÖb, Á#lÙ#...
Ï5#X#μ#Å#@#úç£@½(jw±%μo' f

-#XiíŠ -U⁻e/ùÈ|íêxw7üiμÌAb@/#h¹/_{2π}-fX#!ÔE□îb´æ"p<Hÿ#gyÄÑ9-
ÿy2ü½}ð1Ý#XÛÑF•Ô[^{◆◆}æ#i©MCý©6t|póøW05îα3□&ö##Ä#Ã*Æ3_‡###-p>[◆](:W,s' #ö-
XJS"pK<#0Ö, îμi%#TM]#îiFø½#e,,s-, fâk1Íb%, ÛLi>J#ž4_Dó3î^{◆◆}...éXá-
^#æyIÖñH"Â½¶oðÚç#áçÃ¶#¹/_{2π}É#<ÓóEeÍ½3'çNç>k:ëÓ#ÄÖ-\$gYZofÄËÉ#ãM+^È^ò'ùÚÖñîñÄÜkTM □ ä#^kT
¼#ãæ<i#Ú!ÝU#Q'GúYHÓ=P#Ñ¶Ó[◆]ç⁻% #yB9É#â#©]€÷t
#-³#gî_Àuo@àPy#0i©A%Óg±iófÄf%`¶ó
*¿J`šâ°#94ÿÜp#Niú[<TMÿ#n2°³sÄhf×³-|d%vu¼>>#[◆]÷[g#60#îÌ-□)f5Ë0Î1#αtV#î#5Ë11~)Æ#-!
•öyDGi:šÓÚwVα>>€

réN e#+ "h^,,ñf%´|-b'ízLv"ÆTS to+ÃçE#i#/Ã'&¥0Èd#FéQ?
tyB=#ç8;LB\$#é\$0wKY\$9Đ-à8#°nÙ#-õr{#üÈ|íêxw7Ûi·*!+ß#i"z)f5Š1Î.#2.ã~lS€Ñz+...ùqt...
XiáH{#ÝÍ\ä...ý?ÂQ#IóÓ'î©#yã8L7ĪA_{2π}¹½ZôŸ<þó·;SÖVôĐÛ,p#v öNÊÚZ¼i{Á.¼=o#|#SÁÔ#UØCbíg",´
v#æÿüPĪÉÛ#ië-<l#8-Î~&k0Îtíiú@>2_>:pÝ

T+zŽ!s# i±' }ÛÑ#bžó1İÇ##ç##i#©ÓŽÖö /:#8ÓÚlyä÷tÑ´#,,90]À~"-ŒtĐC·#=ôvESP.ô¤´ ðÝžî¥İ¼w
çSÁ#^ii¹'6çì!
{~Œ><,m¥#çHç~ç™ðð

À`y+0`Ý¼±Æ«; àT%aóh_{2π}1©€†7Ý5tÈ^è#ùÈ| íêxw7#1ý¯žPÁ@Ń,ç#~¼#Ýš‡ã=cw|
b¹#fÛÍ0ÚÁ###øbà-d; ĪpB#zä"Ńy#òè.#Mg´#Z#"◆##n=#qQ#Èò-D|ûrdx,G|G>í#¹0ðž"vÊBöâ2πY\$!
+h#"~ø!'ý=É%ým%´§;EªÃ4,sÓ‡°S>pu{bÚP◆"L±ªÀ

0

Ïq«mq°#Á´Š ;IãRíy_ÈÇA\ÿ#ððfV#L6MÅ ••İ!c0ß>æ♦p¶,,”¥ p¶ÿ♦#v†♦PË#p¿KËÑÊ; } #)#Êt?
ÿ)ù#`ýÆ×h<É<#q/6 ÷##q78#wCcp' ÆÒ', ##fÛ~Ax~ž<[v^øyy#ŠR=°Ør*"h#I;5?Íi:b¼Æ e#fÑóò...>
%æ#B×w#&>—Á(#ã♦ËØr^1##0@™ö,g} ß~♦]#çîJpVvyx...ûaðæ##fUV^ÔÆ±:©ØØÊ#}u"
f>#Ólãñþ,â#67ÿË.#ËLØX SÛÂ^r×#~G—á&†e!ÿ \$2π @E¥âú'##|##♦kÁq, °(âI:\$#W}Cq3%#—m}Ð—
SÆç\$WÁÓúÍÍ"étþ#r0f¶m#ÆÍÍ#ú' ρ=i¼÷ZL; }g°U##Æm, ²ó#ËØ—c,Q)
□4#,,rÁÓóDò"oÏÇ@ŽswÁóA<#ËËË1H90`, zž(=T5#ÿêSa^am#ÁuU,,100*##=-àSã<L7KÆ#â4

QÉÆH\hø¥ÃÍc)Â]u#c#fuÅK_]yÜb"¥xòY_‰Î#Ž°µuÇ#ý#H`pfİHÍ•~âPŽ#´#°€Æ#Ó_gáZh{¯†çÃjQ¹1Z¹
çôªR##ò±«ãÛ]#ò Uög#Rê™xW9#’¤%ûî@Ù/#bv*#3RĀ#=#L°đA/##°#†áC7'ŒÓ#ĀxĀ`Hª>©'išféú
%~c™Œ'â#0?ù#ô_ˆ>™ûHOK€¼a#|>P;İŉñıı\HÍÍfeP#,#xĀ=j#ämK1b P~ó-İà99{R-|b¼1#»:İÝ™ª‡¤
¿...o#p...Ā,, %}3>3A□##ôpòF□#U^#ib°³#†9Zâ-#=ôuZ€%Vçò#°¹[ZšújúŮ-Āî•ËJ<ÇXÍ¤çÚê€
C¿μθ´ó 1, xĀĀ½5´ÛË mU"*óžÆoŋ“Oî·@ŽowgpĀV#1ªŒÇ»J##Rª#ç4[ß?.

ãîNíu é%#U[öâP}#♦f

UÎÄpÕ, ²1STf,,jš(M>1ß°:¼Ý◆##[¥İ#P¶#ÁàY´ÿ#R*#Bš1Å,#}İæj¯<!
úÚ#`°±#Ä4â1,ð#8Ç`²j°·-Še##ÝÔ'1:#>Kfq+>#x-ÄâûÀ#\#MÀµE', °\$JH_{2π}İ#Ž¶Ô#, Jëÿ½##Xÿé□

Û #uðÁ4E1Q>Ýéf@Ú8#™Á;±}÷A, MÚ€#μ~{βÁ{´ ‡uºÉ#æ#ó«ãû&`÷°u&Š
L0X1E`øì'βCg¥`Æz<ÆØ:CÌx#=#é#ØÈ@#3Ì#áé=#¥#npZ#&"` #Èæu`a?#Ù#"°&Û#β, #Á÷#Q. ##
%è4ÿoøŃ]0(#.,#qÍ' #.' rð` 7@&α
i<Æ#9@Ó' é4##m`1R9Qh7pY#²##`àfÈ"RÆÈ#ÙÀÁP¥TH)ÿöL¼0ÿ°:@o
40f~ÍÆ€`#†(&#ÆRYð=lv2>2ðÅXk_|fâ`Áú³q J# 'žÈðqæfê| '\$Æúa['9
ýf'p''â8#éí²#w' ‡;e#Ûi- Ç^#k#sâhZ, ØØY ÝB##. !Ð3
E~f10èp~é4#Y#S°*P#Ô...#H`rEE-)lM" °h#²³"ñžjŠÈÆ#Æ`¥Šðà#ó¥#xÿμ~ý`u#ön0Â#...D#
ÁDHÍN, Ä-DŠ_1øx^#Æz:£§™*ð#uqbÝ<\$#(Á;È#ÈVñP1Y##:È™#ÛCÌ0#3´#1F9ZhKÖ, #È¼æÁβ|
#"<Uào9#;nj~KwFöp}•X(é#ÓXpSúv0ŋñ‡²Y4#M"#°d#ð-Êãxâ##F;`~R'ÈFÆp¥#ÁÖžgò`ùðŃ|
#@xÔ:#qIV#"#/
©#`i íé#TC1jž#z:#@Ã9#¥¹<p°Ú##\Â0É4VX`YùãŠ±`T^#μ;æX,,]uMØ%±#™áŋ#ŋ"FF~#Ž#`Ái# ' ; nçü•p`ž
" #k'`á_†##ðqa-1R' #ñ/°#t"e

>#β@/²◆ùĐŃq|S#B±»ÄÆεκ+é#'θB)##ð0##...©6ĚHc-#Kc"NĚÛ\$CÁ>QTSfi†Ù0½¿#

§N◆Bss3öi?€•¥#0V###Tİİ+##å#kqòt3#◆ÿÀê◆#đ¹vršp~ -
İ|žg²•Ûilçÿÿç̄éİ>ö◆ZsbU◆.&Í#ÂPÙh#)###rÑççs#©#š%#^◆R[, ÊûP5#@AE0¶³#Gip3ý◆#?
Ž#GŽàĐ;Cç1±uú.D\$-òý!E"÷¹N#J«#àøñS";T◆ŠöÛi`š%jWR.
#gy07³'le6óÿÿø÷èİ>◆?Đ#Xžc@ñ

"<Àpù#Ñs##r'ø@-Š¼C:â_z¹□#□œÂj#:\/##õõõ,p1,i"Ù<¼â

ëôNÉø#+sõ~ ♦ üÿçp#ú÷iÓ>%#□87ù##-îÎ#÷p#i'#Rra ♦ ò^Æ#<4x‡•çxõ&"TlAÁªMö ♦ (...
2â ♦ P^øÝ°ÃdÃ" ♦ Nyd#³É...#î} <ëÿ·ëß w/±p}{±GuŠó

"B^»#2Ru!ē

q"◆...#MSP·I #1ó°(Đ

ú j @Áe j · #¹/₂ q □¹ @ ~ ~ , [] . £ 5 c f % 6 , Ö ú , Å Å Á , m # ž # # u 0 ø i ¨ 9 p \ ø Ó ý < / # # / ? % ü · , N Ä : # ž " M Â > # p) ¶ # # ö Ä æ -
Ö # 2 p À ' # † u K q ` # % ´ Í _ . à ú æ Á # Ö / , ™ ù 6 ù 4 # < ~ # ... # ´ # 7 7 S ê # Ç á N Ý Ö B Q × á Ö í ó è S ¨ ¨ u M à ÷ { Ž ù 5 È
% . B | N É Š # # k : # k > N À ¼ m 9 0 # ù ç # * S u U Å | 2 ¨ † Ù % ; Ñ ï # > « # ,] F á a × ') Ĩ # ^ a R E
% H w c 0 M g # Æ > » ø) / t i h " f ~ ò ò Ñ , X † > Ê Ê # ¨ # È È Æ Æ ò ã) # - 0 < # , é 6 ö s 4 Å Á ¹/₂ Ö 5 > z à b ð ? ρ ç J # ð à ö \ # < # 0 # M
% 0 # (7 ä 6 à : S # = Æ ^ a ê ý Ó < # Y A £ ÷ Â f H

nĚ#Ěq`"XÆ"ù úvİμöè#Ù.xđHnĈ0♦orŸJ¼€İ5-ñÁàÿHà#u©%ñêë‡-♦#fàS#

í××aì#•†%[Z##:><ÇM@J£9ó#ý#-â\$Óq]##¡#}=H...#

k#Đp3ÆÊ#°ă̄ùé²°t¿Q"=1/2π, #,

7ÆÇ#μβ»ýîêçs

RL 00 a" ù#?#· (

◆&wY.7C#~B{#,]⁻Ó
xâ-UÔW#²

7™01_{2π}jk~,e"CG»çr#ĚÇù#ĐăDØ.##=ôĚK'Úiè#A@ÝWÝÇ±M##ú0â€□#ăúíèă¼0î\#Úòx_{2π}□ó@vĩqßNZç#>##Æ

Äf#Ø:#@Ê«RH™.#òÙìŠ°6Âñ¼±Ã6Žj♦å#ScæG0p0-

¼_'

#11

/úBé"Mòp²h;À×ññú#ç#D±i oçè)gR#m ã\$-5ç, "Efxü(?ª:#ŧgÀUèµ...#F¼4ž™èÀ èà##óµß¹ÃE4E◆#!-
³q?#lã~#◆ōA@ō#^ÿ#Yv´îs:mR#ª(G#ÿ°ZßyÚGq,,+w0#)Nzûöçáu^Yô-Å&•S◆èÀ"çY#
='I†ýÎ#f8ð·è#{»™m^#L/~,¹◆#fÂ!p◆Çúÿ.ãBî@aØÑîA="žøç¼±Y™Ë

|z#ôđ:f%##Â-¹/₂oh¹2Xj□øÇ¼I|100i3#A(|ùSv#f1Â##¥Ö

VõÖ ök, ''>N°öbì"/; \$EN•1ª
H#A×iPúQ#=#, u-#/TæQAD9“E“ògõìWíđà%YZi@\\€ÝÚaÔ¥ã5♦Ojr“#Eññ@øu"9ãÖBØzpfÌ-Öv1¥-
l=#f#♦##É, YìèÇyÿ#Ü%4t#ý...|Ô##×mEf♦zž+üª#iM#±¼<>“L¿kÇ=<rr

4◆#ùîêšü#/gý#šÈÀr#pÀ~P†#|nBß[@\g[#{i<‡'g#£ãÛŮ#vRÿW'#†‡
{Fe°m1ïp#Æ{##ÿw¼##LÿŎ;◆#7''&\$'çpxúcÚøÃĐŎÿ#◆Žžnÿö%óí&#úúuÅ@5sCè#CŎ±mœñ#8H#fãefñi¹Æt

'Î<PJZÿôŽ°@f i ùÈÛÿè# ; »#4 K | ® # ` ## } # aŸk # RNâÿ ' --IU! ÂkòW#€ L€ > Z × ð D ~ # NK • Á ¥ # ÷ Ì ; Uã #

£œİÄ÷ýÝ;´šgİ#iL~a(jâ̄p!Bjvè(ÑfòÇö#£ç¹ô\·óBâ#}'AuH÷R;¤ ##î##Ŏgè÷~î#M#î#´<7‡

0<.:ÈíÊ[÷m6uívöŽÝÇ;3Žæµ=Èüîw#éSwÇn#èü_ÿøú—#αα3pKpÎMçα¶¥f¨«{ó.#t#@"i#óntš#?
#àë◆diñ°bÏC6³ó=°ÊE ³# ##Õ#..., €¥#Ñ@0È
²æð0¹hþv‡ËG#◆';#=#°iðMV%¥#ö÷>Êª^rüs#ÀäÂ4◆H#

Cz#<çíLX†3ýœÈUfö,,M;^#âp^#~Xc°½Ž€#a##èv#GH#u"áç

ªDÿ÷h"#, ♦ôƉzö, »¶£ßý8ÿ•à#Pë"]-z♦#đó°1¶#x¥â-##ùµJ8#c%♦İ%#®·cF{dó-
#Ýß##º%o#÷^@wÅ0%QsP-ã¹#š_#İ♦Î ?#3yB2Ä♦{|¼ÿ#5³S, ‡}Ë>x{q(aç²ÛÑ, aı?
#€ŽĐpQ"%ò§İlÁ-ö4ô, ıİ, xmWI×†€Gı-!Cè#0ôì1#ê#'#0#k×QŪýƉ3iJh#Ū, Çÿ€úăú%#K°šR^÷ÅÄđ
ç#ÅÄÈöÈ0#`úÉç...Ê²>†♦<!ó♦[#ž, NwŪô¶aÄŪø¶çZ€ŽÅx%\\Rtvš#0^ZJıYa\(#Ê#ÈZ™PE-♦ëÿî
1Ššp£#;hžà÷♦ìy#0÷S#♦L!Ëy#İQ#P#İž#ı#R@0±&4-aŸ9##'2É#žÄ<à¶I#-EÇ8XÉøIrŌÄ
4" #-*yžýb#İ_{2π}<É¼0#/#%.

°¿Q#="u}ö'Æpĩ~*x♦böõ%°îã-ã#iM+³ù@»Z!♦ p.ï@~jàòY"Ý-##'i'ò\$#?5Š• m#têu^] ‡
%Z@Z=Ý...:#4h8Ùf, ~i»tui#3À;ú
Î'O□1A/r<¿#¾™#
#Æ#İR*5ÀÇûÿËiıÜ&j##Y#2:°\$Z#(ada@ß>'z
ž##,,xL#-³-Ù##è‡¶|@½6Z♦ÑÀ8|`#Æ6Ý"#âEX#1ß_€#z#'#

üvOn###İ#FSò,¼É

õ#Ææ°iìpQ{=kh7™À#Mā̀ÀwXQùpü\vii“î0/ý¶.ÅöÚñ¹
ô◆N3·ÍHKRðÉĹŠK-”>q##ð”#%^WÜ#³h◆¼1wtù#ã #h@##S-Ñ3ðe##6pN|-’#¶Á©<I;yî◆ó?
##8t[#f[é!’#ú¥µ\$,#Î@L·e-”◆#z!â%Iþ†AêÜÏ##Räl!3uú8àÚ◆y#ßě?#_žWĀé½)fAbCÔěéð0ù!rz¿,,ač
▯5S±În0-£³^##Ā#<ý43y◆Ü6”ª# ÒRýêÑôßfC◆,Q#â¿&>,[◆¼#
B#HÍÇ½ß{v;eà#×k0Ā×TÉlq(◆UH#ðĪµh◆#

»Ý"8#°,@t°μöÈÃÕ,LÛ{p#´#•ü#%/ø*ËL"◆#d_y

#i₂ÿk, 4i#Gî-ýÑbd>, Áĭ.ok#"ýD;†|7-[.##µDÖCí#Aœÿ#ä#%içæé1ÿü⁻%ĭÿ;IÖ-D#ò#âóP#Dçq½]+p#eE
•ò-_- -™f!#Ú°c@#>³èç€^øç¥Lô#~q±1~#ë#C◆BC"ÿ"øžC"9;Ž#gN◆#ăóýÿû#"ðHÈ#8B#khêç«J
ÁŽ#Z□-`úV◆oS™MĒa 9r###\$##ĭŎ°##Z-¼hókhò#
#?C"\$· ũ^~ñtĂ◆÷ç9d('8#PÝ...]Ú¶š£×w[#ç#wl#éĭ;µEd•Ôn-x†ôoĬK«è◆dù

H#|p,,(Dú¯... ¯ÿ;InüIì Miãü_(#ù♦¼##ð#æ'#îð5)6#H/öðÿYÍ1‡, ±QRæÆk#, nËÖÛXH½#Ê%ð#'fÊË?
#>ÿ#šdf"##ç&6³_{2π}ü½^E_{2π}¹#J-m<##^aétbÈ{¥C-μ>½ÏC¬#c`½îÛ0Ê...
v#5#ÃÃx<äfó\9Y#·Ýcáû×Đä}1Ú06"×´!Ö♦óÿë9êd1:'-

Ů1H"Á<HNŕ#&]#Ā5İö◆6ŕ9Ç!#Ií1;"◆É#øîYxAĪ×K--yŏm|hø#š

d#

#¹ i , £#g6*x¥9#đ@,,ik{H@<w"ö#ıÚB#QB0ç¿#MV##ù...{Khöÿ^<İF□#%w

#_Š" #-\,kÙ-#pøžltî,,l̄s <:m"2×ã5·b#e\]#\ò

È>Üä{xαβLo¹<QÓ_{2π}1PwK7□ié?#Mî¥%#^a, Õ#_p1b(ÔÀ1‡?ñçèf#íó#ĭ3"#,,Ýĕ^7cŪö:ð#...
ÈpřĂĂ^°us-ĭšqB¹8*Á◊èh€Gxĕ#°Yp#C''m5#fM~í{S#gÀ9nè'RX-#C}[ù«<#Ÿh#0ĭtC>-
1#W3è#*šú:;½&_#‡G#ŪŪ,´&œH|‰ŸĐàÁè5,L'‰ÿ<4Éfiò\b#|ûÇûç†#-D?]fM{V6*,Sä<‡>ùŪe™◊0, !«Ø

##á},yq##sàì³!`«³#~y#ç-0#Ý#Õ'ªö·;IçX•÷mÖË##¼p#ñ`ìyİñÑõÿ|iü*oo@
ç#]Û''%^(`P##Êqí«Âfv¶ef·#éİvî'šOA=B€û#EfÝ,päiC"J#
¼`#

Özç•Sÿq•æ5±

Ô©fÛn@poiç²]Ýì{3-v¶:#ú##Çúμ†bÃY'èÍf*awiò_‡&'
Jk0n¥%ç⁻D, xèû□#"\"/H"ÜìÉD

áú#îq#Z-\ÚĒG+â•µX#_{2π}îZ¥T>z'#7ùQ±□q#>„¹Ž³ÉĒí###KâR.ò/C"»#VÖÛgçQ×È¬"ăéăó#\#â#î` , ·?
dŮŮ#1y³"ăuMŮ6Æµ8ZX]8Ăø^p...^awQë#E³ç

◆Rá# '÷Mz¹Æ◆çç7#)n#ò€#©æ#ô lE##G##yí1½‡:#ì'ÿI◆pí'o#±Bì<A\ŽŒš\6◆dðèýF|àq#àĭ;É...Q%
[âµ1<k`îÝÑ>þÿ-S%|ë,ÎĐ•is#TuÆleÁõ'bšA}A, äæí#ží'p1ãý#0ÀA{#ÉKù"É~##ó¼tjÑ#òÇÐd#LI=rž
##çPRgóúÇó_Lb, R³Éé

ěŃf#; †ARç#íŽ"¹#

◆@cä>...Ñ™ō±ñÜ#ýüý#ElmGÂŞa=◆##h#ò#Â"BG_æu...³×YnZì«FYs ôUém"#zM#&Ë:ËÝGn, #İuí.ōDX
%#fÉ5Xn##ŞÁıö#>;p}¶Ō«%XO?½~2&ùYŌ#î, #Frjjç##ç#...8^>#yAÊÆä#*±W# #ı³#%
€©Ō#I◆Ō#~÷#"9/¹Su,b)ō◆Z³l#:ë

sá¼#¹ 8²#5ÀÀJõš>-ÿi´     ĐÓ~I< k í#Â¶

*Ç(, ßÑ₂Ûÿ·y1Eÿq(šy#~[õ¼²#q`âa 7XÄ¼Yà~#ÿÁpç¼R@¥D/æÉ{h'h...ñÌ" |gøÃ##=w#~Ž÷Ý ûÕ-^Š,,?
úóéÿİŋ' u#N#h{Ûg##óú?tq^až^mí, âçuc[÷YÂóÚotÿ#i+ô€#!«hfÚç.2]îÝ¹?‡&•æwAáR^´¼FÃÄ¼èŋ¼#Ue-
, «#%ý♦dİËl##³iø♦<Úpqb—Ms&ç6™X>w#-&î##Yí¼...3(¥™G9'—{c×♦İÖ-Ç¿#MæÝ;Éçé#vpðú€n♦"-
î##íbµ#¹) #½<f×¼ÍÛñ‡e_đ1ŋ##úæpèè÷ç}÷«11ôYF#'ßYXf♦p#çq##]—ÛsŽ□#š, [Â
%*&#;#±@f#D¼fóÃ0¹A‡Û™fs"

½Ë, " fP>¿p3Yİ#Ô•##;ç:#hEL~x [#R0d<Ê#^GéšA Æ©fß~Y!ýËDäEâê#ñ#n#·#ôü0¯~Àà/«A#Ýò
-Kâm÷, #±#>^ýÝWYçqt"μ###¥â<##Ñ†FS²îè*c#½:#xÚw,, | □Ížw-%ýehRg°åØú#æÚæd¿9ç´üİ•ªËAvž3Av

M6f, °Šò¼Ě# ' >#ǻ#...#žCĐÖň4øi<D÷n#²ij#øxü–Đ³

MöäÖÙni#çŽYXĐxĐ" #¥æÕ=§4
yÄH#0' <äž0| š♦ç□##3ô¥ì##ì[ÿöB : $\frac{1}{2\pi}$ d1'"ZÙ0\$+Kx÷iì'=is~åJ, p€ôg|^È

#~βi[Rz'†#¼š#EG#ž#v'~}ú>¥?w~p#sĭ ?žýk³pA÷×KĀrĀμĀĀĪk@-Ið|>^xðs,?
ý\Õð`,D#èäõĪ'#@Œ°ŽŮ5~#éW##ŮüÉ^£#èøçw#€DÓ#μM#^á#øXf_8<%|###8_ĩ™ºp#Pó1†...
ãĭ,,wþÀ1mβf~"Šf?4žý¼»:½ðĩ#"_£ô"v û#ûMà;kž:pÍŎ²##â#_öùásjØŽqw]\$F‡E}#ÿç#»y«

#|T-Uè#00,,½>>#<◆w"/4³pÖ◆◆÷¿¼îC¼Q`[#{0³"#°cÈn¯]•#¶+•{Û{ç¼pÕî#N#!◆3•◆<®pçVí,ìyxé,!C
æ™b². ê#lfÖ×âÁø!#,,ÒÁ\ ×ÿîîîãëgu,#î¼., šw-/#ôß3Ú¥ù°ňíN°íâX(>c

ãè#°ÿ-9GmÜi"x2'¥ù-?s#-raG"yvU³♦pa;R###«çãø÷Äfæ# ìAÿ\&#ú¹"
ÿ?♦#Ä#ìn Üí0úee♦½' "d~o'qâ¶!#!Ç²P^H)>¼oµëÈ'.@Ä¼#'Ô¶=Hy»#7´S´-M#½
á?þÿô8y£c¶Î#™³sq#,,|Ü##p5"ù2Ð' #‡lµm#-ýU%ÑÊ#»ìýeüî¶îV†îÈb#M♦#f□í~#÷jAìc7#¼Z#
ä]>#4½gbö
Ä#ýñōs 2WRs#Kg#16b#æç

áDõ™c4¿ÆœÚóÐÝ*d,,•B#!}þÿe>Çsamh;¹ÿêG3c^ç#æ-
8u9ó¼µ•#â, ^ß, ĨUéy‡‡B; f#"Y♦i=ÖDS#=Êâ#, Á4' íŠ& j Ž' b×|
¾Cý"Ô3»Ä÷šg]Ø~ùþ>Wgj#hSIXU#"'"1A5F#_{2π}r4#×#{úáÚëAä-é1jŸw, TðÎá-Ýt6<#i/NÁ
♦\ûσđó«R¥tÇû#~a|

Æi" ÌÍ>%T.šwo>>ýxÆ• Ĩ⁻¼Y¼æÈ{ç··#m, #J²{gg}Év~)ê]##Ñæs! ?wøè÷X>%æè~#G-F°¥1!7Ž†UæÖ |
Cná#fi³...: .@mq%@Áè‡" ±¹/_{2π}ÛýÓR##u?#.-□: -èaBé¼Ö° ÌĪ#E#G#fg'yX«Dâÿu‡SW°ä™ÇSD)E~21×Ñμ#
%Vμ^agW-àPŽ³²q¼ç«ĪÈ' Ī##Í#s" #?□Â¶•@åg")^aí^aç@s\ÖTòâô{p#ê«f3g÷
%o#ÑpĪ#^#w: ^è¼"#•Ý{¹#^ad#³##! Ī†tâ}©, nÆyWFKv#ĪÂ,,X"#4-f|<ûB+# è@Â8^i= -;´#³X
5#l=/xlêóŽw•-â÷#n³]i
#â+SÚÓ¼, {Ōž# /Đ"âv#iû>+<<

```
#3ÉÚúþ¼#I`~ÈòuØù#>ð, 1êÍ±ÉÛ·#ÈÏ÷ÿ½â+ ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|
â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|
â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|â+_ùÊW¼ò•-|
â+_ùÊW¼ò#€ÿ#ÿš#™w)|÷##5#iTXtXML:com.adobe.xmp#####<?xpacket begin="ï»¿"
id="W5M0MpCehiHzreSzNTczkc9d"?>
<x:xmpmeta xmlns:x="adobe:ns:meta/" x:xmpk="Adobe XMP Core 5.0-c060 61.134777,
2010/02/12-17:32:00">
  <rdf:RDF xmlns:rdf="http://www.w3.org/1999/02/22-rdf-syntax-ns#">
    <rdf:Description rdf:about=""
      xmlns:xmpMM="http://ns.adobe.com/xap/1.0/mm/"
      xmlns:stRef="http://ns.adobe.com/xap/1.0/sType/ResourceRef#">
      <xmpMM:OriginalDocumentID>xmp.did:01801174072068119EAFA7E3079BBE00</xmpMM:OriginalID
ocumentID>
      <xmpMM:DocumentID>xmp.did:2A96FD9BEDEF11E0A49DEB5A1AB92125</xmpMM:DocumentID>
      <xmpMM:InstanceID>xmp.iid:2A96FD9AEDEF11E0A49DEB5A1AB92125</xmpMM:InstanceID>
      <xmpMM:DerivedFrom rdf:parseType="Resource">
      <stRef:instanceID>xmp.iid:F777EC550F2068119109A465FEDA2AF8</stRef:instanceID>
      <stRef:documentID>xmp.did:01801174072068119EAFA7E3079BBE00</stRef:documentID>
      </xmpMM:DerivedFrom>
    </rdf:Description>
    <rdf:Description rdf:about=""
      xmlns:xmp="http://ns.adobe.com/xap/1.0/">
      <xmp:CreatorTool>Adobe Fireworks CS5.1 11.1.0.205
Windows</xmp:CreatorTool>
      <xmp:CreateDate>2013-08-27T17:15:09Z</xmp:CreateDate>
      <xmp:ModifyDate>2013-08-27T17:15:09Z</xmp:ModifyDate>
    </rdf:Description>
    <rdf:Description rdf:about=""
      xmlns:dc="http://purl.org/dc/elements/1.1/">
      <dc:format>image/png</dc:format>
    </rdf:Description>
  </rdf:RDF>
</x:xmpmeta>
```


<?xpacket end="w"?>Š;#İ###

IDATHμ>ypwÇ•i?}·Bpûi-@#-#³H-#

6<w;\$^'8q¼◆"²'"L<Nž'©IjêMùÍ>#;ïÉÄã–Ê6v%±³M'Iâx‰

#E##'Đú"ôÛiÖýpø@FÂ&ñ;U]-b¼½eiiÓŠİ9ÝW(¥x7

`Ëôéþ}ó#À7#|iÉÖ¯Ü#Nx##6p#@
#Ó##|!05A8 èNz\$³"+ISx#xäUpBpmûxâ|ßúÀ-ª#pöÜ%±D##x`ß#ðø◆ßZöù#î^Áá;Ê³@5#G#H
´I##,¼I°d|Áª9Q"!< @S]jð\$£¼´7ÁævIv
µªá#D<ò20žwIÄ Ý¹t#÷.Ýõ]àKs¯xÛI~P€#öÝR#úæÉ◆-ûS◆7œÃ^Â##Ž2S#
pëb◆ÿyÛ4êjªÈ#@J◆16...D,"\$Ã~sí÷_8Ê3Ûrt#N.]##ÍÄ"#>g#â?
_÷2÷/¼π05àcU#ÝMpA€#öÝR#¼pÄÝV7~ýµ«Æó-ÍÄ'í=??¼π
U€#0×aš#†#;D³/Q#:Ž@##ÉÄ#0@¥túóT"DØÚÓÍã¼H²µcJ}t#, f-ïïi¼X÷*#^±õ#°fæ²#z1×G)uñ€#öß\
üñë>¯\ðÄÖÛgÁ
#ç]
e2°s...Å¿ÜÖ€#sèÚÿ}j#/# dyãh#C#<•³F~##ãÈÈ#,Ó¿Jsc#¿ÛÒÁ-
~:ÆpæÄÆ0@s±âYÉzrðõVpáÉÍû◆kj#=7(åä€søt#ûo¶€g¿µeÍ,'^¿#"#¥°ppª9p<UZÙ¨ñÐM3Ð#G#üæ-'_#
{<ü†#xtËçø6ü#ÿ|êN¶#ÝÏðéÛ#C_çø%#\½´ž0_#@##nßö

#<ZL<013**) 8çõåI°î?ÿËÆ«ØÐüÅÁý#¹ù}##j»)
|çé]K(,(IHspª#JNH«e##»u#µ%#óËÂ'°
<`P P(Âðh'#p<I,-±iİ Ž#m])'é##w#Ç4 #è° #Š0ED>Ðæç.?À×@Ú©ùçñ'w!
dx \$@!xz×#€iæÆò^#-pé»ÚVÔ¼ÚÚP#cİ#ik"Šôéç¹²öEÉC™ùfiÿžá#™-B:)ç!C, ã4

<#0 "D(IS™Ç=â¿æpè"ÛZ¾™!@#_øÛb#_{2π}¶...Lİ~ÛÂ#Ó' äâwuŽ' #ËS^³◆#{#··>ÇúægX2ý#Pîð
...«9ÛßÃGæmâ⁻#_{2π}¶Ê("N»Žá41Ú"¶ã"GSY†Ëê0çá' íÛÇ#¿™ÆÁ"#šòi□#ã¶òMÛ#û#·Wmç4ä#"ĂđÁ xýôö
%#÷

· 9fS_{2π}¹0á†#È#üäÁ' ^»i°x;ë#...¥K| Åè†bα`#ŠWPE:hðv17Ö†oU² ;c:-xÿ#_{2π}¹ϵè^Ã´^M, α0w0"
`6"#. YH%âpUĀ+→½α<X MĀèâ³Wlçp•Ū^F|" <=Di0b¶îíâù7♦³|¹-{-½Mct/μÓKØ?°šÿ|m#q-Ā°è6n

>G•w1°%-öμ##Š#
_*b-í α##°_ÖÐ=#@°ûu8ÇÒ#n»ñÐ°ÿøÏæ#C¥hB;#Lb``pwÃnæS~&4Æ
0#°"aYÓ1J"i-#ARY##¥1;ÜÀîž&@ZÜi'@]

J' # | #ÃÛŠf#Àv1-ðlÆäb#5w#)©eçpSlÝ»»†'6æÖ#�ÛÑ^Ã¶#sØ{2N♦PK³³...Zÿ#aKáú>###°ùÔÌ
<š°ÂóA!~U1Âk_üa{yèKsÇ##·Ý°âíîš7ouþ##Xš_\†&iEµ' uâ7ÔÊ6#W' ²]ªUÉñÐ:ö#Zi^a)pûð#♦í
•♦1ä-GZ#X³ª'Ù

◆{□#μõBEÅ\"ê(%◆#¼#°#eVö%b'#/ #YÆ@#ËX¿°◆ë#7#Êp◆SÎ(◆p|
Æ+#NcAc9Ó\$Uã#\2Û1F3ýürË#Âiç@e[\"îđú;V#βÔÁ@Q<y#9n0 $\frac{1}{2\pi}$ IÔ;FN###Ñ5A_!Î>ÕJi~ , 4½<\"#a~
ç6#@gÉ£¼#◆#SÝ#uÝ-Î°q◆@#SE.}#²Z##=^òSÄ-\"¼#!\#i?òw³²<ub

>μ°æ™ã:é¼tr'ô"ĂÎ@ròyÁeõð÷Ű#iëÄV#ž̄À÷°-#i" #ü* u#] cá)y"R♦βi=Q
" #É¶èt#Tc×p"šμİ8#iMž#ž2p=#,,Àð#cž"#Đé##£Vmcum3ûBA@Ÿ»< ‡_p\$Ōq-#Ýõ#%eMt

Çè#Nď•;Vòå;#|üáÛúÔ†øÐ,^ .o# ³/ÄU{#>qáÆθ

ò¶K¹%#ç·-“0◆RM)‰çRÖöé#ŽG#Êç#5 ¹k8◆(êâ÷•Lmbù#d
#iè#L]#4uòžd`x”ÔæĚÄ

☐@0°

A@ÓÐ#%, ¢#Š°È #ù%yî#N#4k#UÚ?#>İ çPò|#Árª#E(İĂ'ĀQ-#ç-
NĀ#Ĕ#Fzđøóó¹nA#‡F#°éØ, ÚÇf±ùä•,,ãU€íH

•##P|ç%6|éCH♦Bf"Ê^†¥♦TàøàJ

aG=<3^|f♦÷%###!%½Ö"ÚÇªñ\##T•#''N#´ÿÌR#µXÖ#âà%#¶}]>-™e)@#3€f³«G'#i¥#UåÝα¼AÂ...#Ž##0#Æ

"aEY%

Ⓔ)#--S,,#DM>-##ÇÇ2
#İ_8fo%{P¶<# ĐPž#††##Ê¶ŃKKp{ú0æô"ôĚQC}h#ò9; ;#P#£z=#ö1²Ž†R#ÓĐ^##¶Ěó23,,ã)öt|'
#ò<xvvö(ÀAE□âô1q`ugcE^{a1}k06; ô!#æA0-fB>E(%é%##□,,R³q¥Â¶#;)DåjVF·#%K@iä|
ÿTpcvmæ#ëIHçQš#İ@#1,,e t#?"Åš@S#<A1f9?İ...9Ôã#±4JC#ši'#6±c11††AI...
eh\1/JW¿MCM~¶ã9RY ÛÓB~!ÁžžQÎÝ;j`L##Û%-cg¼¥kæt7w

CSŦLghì ##\$\$##™, (IÀ◊0^Ñ=\3S#P#a<|¥^»¬¹oÜ

³ô³&™;ùX° @'0,,A0ë£Ë#±™Ç¨Hø4UeĐUŽpQ>×û#øS~#‡ÆKHª*İ@)asêÝÀóH€©##3F¿μ◆·óKøÃđj¶w-
0~μ@ILM'ÊzÆf=|•#÷-âaAU\p#7È#\P' qÖi\pÔ#¨ -
0~¨Em¼ié±üWŽY#*, :òW^ÓBáúPÕ`³yäM0=fz#dáa:éf~(@2|ŠJ{#Bó##◆Æ>]&»ö:êãeÄÃ#μLá 0,Vz.ĂZ#¿
0Vcëe##Rx²Xÿİgs\~Žn◆k.#¥p<ÉĐ¨M2í'L;#B€ã#1#MŸ[-#ÍS<#S#áDĚöœ€#@n99î#~úÛ/4øë#ÖĚĐK#

É1N: ‡%°#SìEtic#/Bf#', ^±ŽçIŽ\$CĚä#B{Ÿ#, @ ĐQ

df#é?íLâ#\ÑRÊmkªĐ5##Í" #kÄÃ:ŽS

ŇF, EÁ- 0½°ã\$#^H´lOŽ#>=Ê?úĂÊ# \$JItîniœê#ÓiřŠĂ# cAJU)ÁÁ

£~#â, \$òµ±ª'0µj-b}à#,,
Çİ.C#"¥Đtƒ2·00%Ns•~#i²9¥|êÊ
Êã#Û¼Ë#ß#æÃÉtv\$ÆËøž;~ÿ%•G#õ£3Ýæ#ø¥«[{#.©#D(%ãH,FÑóQ>h6d
9T4Ëpì!`#púÆ~-Q, #xá°ÆG#-öI@'ž\$Tö##F1◆##ç~4

Ã~_ÓG_{2π}['™Q#M#ØV□#g##
◆TZ#ZÜEy¼šúúV°N# ıÿ##Ñuô&#Ëãí,,Æ.té!□"Q#"ò<◆î^"°'Q6l=Ã¼°

'ú[øú³#röDë"#ôÈ#Š

ò#ÈNò_{2π}ìßp Ĩ·ì##<áF¼e†Ÿ>°üp{övl~g-#¶#-.ðabl , ' " Ÿx,, ' gpxL°~m~?îîðZ-Îp"U¼¼7NM,
?>Âöçtš"

ä#d\<KêJ"@hãè@#í^?@ÑaÂñJ:##ì:ã°'¹~úÁlÊô##"♦ôÊ#ì*ÅSAVÖ÷±"ñ\$«-\$øM{#Ç•ækN™°"w♦ã!@{Öv
P÷ÇZvN0-!'=ã'>°ì§ß-qþ♦βø]##°V

$\beta(\hat{\alpha} - \alpha) \xrightarrow{d} N(0, \Sigma)$

Øõ•#-küõŕz#, ãL¼#BA♦Š#>=G#èš" `

r647™#]r"}ç·R?-Æ#_XN<(†" <ìì(f0Bç-

P#9z,opç"Ýì

##

X#kÙ5á##Lqä!P°; êS}zS³`i#"Äqeq÷#I.¯qçÄÄ÷%Ž«Hç\$¼/##µI9=#fî#Er÷è2#Bàû.†#
\Rfã#Rc£dòil#n[SFiÏD(ÉªyQ@Y#gù'ùôÔT÷4#F<ýæi[1...í#-Ð¥MC<öé#`0#1æ0S#j
%.¾µ#Ôýw̄;ÂôÏi<#

iî°yijc@#JI| - ;ž#

fœi>°è>àŮŸŮö
ýâ·!-

```
À#ÛÇT"###60_- #8Éé'À1Š?ai##ž¼ç¿I#çÈÛŋ)ßý?
Räfiî²@'####IEND@B`,Yimage/png0##### !"##WebResourceFrameName_##WebResourceTextE
ncodingNameP_#Bhttps://survey.max.gov/index.php/printanswers/view/surveyid/9751610#
$P<!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"
"http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd"><html
xmlns="http://www.w3.org/1999/xhtml" xml:lang="en" lang="en"><head>
<meta http-equiv="content-type" content="text/html; charset=UTF-8">
  <link rel="stylesheet" type="text/css"
href="/upload/templates/MAXClean_Green/jquery-ui.css">
<link rel="stylesheet" type="text/css"
href="/upload/templates/MAXClean_Green/template.css">
<title>i3 Applicant Information Sheet: FY 2015 Development Pre-Application MAX
Survey</title>
  <meta name="generator" content="LimeSurvey http://www.limesurvey.org">
  <meta name="viewport" content="width=device-width">
  <!-- The following line includes jquery-ui.css or jquery-ui-custom.css from
template dir, template.css and needed specific css file for survey -->

  <link rel="shortcut icon" href="/upload/templates/MAXClean_Green/favicon.ico">
  <!-- The following line includes jquery.js, jquery-ui.js, survey_runtime.js ,
template.js and needed specific js file for survey -->
  <script type="text/javascript"
src="/upload/templates/MAXClean_Green/template.js"></script>

</head>
<body class="lang-en allinone showprogress showqnumcode-X js">
<script type="text/javascript">/*! [CDATA[*/((function(H)
{ H.className=H.className.replace(/\\bno-js\\b/, 'js') })
(document.getElementsByTagName('body')[0]));/*></script>
<!--[if lt IE 7 ]> <div id="container" class="ie ie6 ielt7 ielt8 ielt9"> <![
endif]-->
<!--[if IE 7 ]> <div id="container" class="ie ie7 ielt8 ielt9"> <![endif]-->
<!--[if IE 8 ]> <div id="container" class="ie ie8 ielt9"> <![endif]-->
<!--[if IE 9 ]> <div id="container" class="ie ie9 "> <![endif]-->
<!--[if gt IE 9]><!--><div id="container"><!--<![endif]-->
  <div id="head">
    <div class="wrapper">
      <div class="tools"></div>
      <h1 id="sitename">MAX Survey</h1>
    </div>
  </div>
<div id="title"><h2 id="surveytitle" class="wrapper">i3 Applicant Information
Sheet: FY 2015 Development Pre-Application</h2></div>
  <div id="content" class="outerframe">
<form action="/index.php/printanswers/view/surveyid/975161/printableexport/pdf"
method="post">
<div style="display:none"><input type="hidden"
value="89c7fca19e99eae02ecb45ffcedc8d80bfe1fab0"
name="YII_CSRF_TOKEN"></div><center><input type="submit" value="PDF export"
id="exportbutton"><input type="hidden" name="printableexport"></center></form>
  <div class="printouttitle"><strong>Survey name (ID):</strong> i3 Applicant
Information Sheet: FY 2015 Development Pre-Application (975161)</div><p>&nbsp;
</p><table class="printouttable">
  <tbody><tr class="printanswersquestion"><td>Date submitted
submitdate</td><td class="printanswersanswertext">04-17-2015 15:15:11</td></tr>
  <tr class="printanswersquestion"><td>IP address </td><td>
```

class="printanswersanswertext">Invalid</td></tr>	
<tr class="printanswersgroup"><td colspan="2">Applicant Information </td></tr>	
<tr class="printanswersquestion"><td>Lead Applicant Name: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">Educational Service Unit Coordinating Council</td></tr>	
<tr class="printanswersquestion"><td>Lead Applicant City: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">LaVista</td></tr>	
class="printanswersquestion"><td>Lead Applicant State: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">NE [32]</td></tr>	
class="printanswersquestion"><td>Eligible Applicant Type: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">LEA [A1]</td></tr>	
class="printanswersquestion"><td>Have you applied for more than one i3 grant? </td><td colspan="1"></td></tr>	
<tr class="printanswersanswertext">No [A2]</td></tr>	
class="printanswersgroup"><td colspan="2">Project Information</td></tr>	
<tr class="printanswersquestion"><td>Project Title: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">Fostering Connections In Education</td></tr>	
class="printanswersquestion"><td>Type of Grant Requested: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">Development [A1]</td></tr>	
class="printanswersquestion"><td>Length of Requested Grant Award: </td><td colspan="1"></td></tr>	
class="printanswersanswertext">3 YEARS [A1]</td></tr>	
class="printanswersquestion"><td>Select the ONE Absolute Priority (AP) that you are addressing in your application. Applicants applying under AP5: Serving Rural Communities must select an absolute priority from the dropdown in addition to indicating that they will address the rural priority. </td><td colspan="1"></td></tr>	
class="printanswersanswertext">Absolute Priority 3–Leveraging Technology to Support Instructional Practice and Professional Development [3]</td></tr>	
class="printanswersquestion"><td>I intend to apply under Absolute Priority 5: Serving Rural Communities </td><td colspan="1"></td></tr>	
class="printanswersanswertext">Yes [A1]</td></tr>	
class="printanswersquestion"><td>Project Description: In 2000 characters or less, please provide a brief description of the project you wish to propose. Be sure to include a summary of project objectives and expected outcomes, along with any special project features. </td><td colspan="1"></td></tr>	
class="printanswersanswertext">The “Fostering Connections in Education Initiative“ in Nebraska is tasked to improve cross-systems information sharing, school stability, and academic outcomes for systems-involved students. These students undergo multiple transitions, including changes in residential placement, school and legal status. The majority are involved in the child welfare, juvenile/criminal justice, and behavioral health care systems, with a significant portion being State and Court wards. Many have behavioral health and/or disability diagnoses. This population represents the “neediest of the needy students“ who are often lost and forgotten in the “system.“ The needs of this population are exacerbated in rural areas which lack an appropriate array of facilities and services to meet the complexity of needs represented by this population. The Nebraska Department of Education (NDE) with the Education Service Unit Coordinating Council (ESUCC) have collaborated with the Nebraska Supreme Court, the Nebraska Commission on Law Enforcement and Criminal Justice, the Nebraska Department of Health and Human Services (DHHS), the Nebraska Foster Care Review Office, and the State Office of Probation Administration to define the framework for sharing and using data between the agencies as students move in and out of the various jurisdictions. The proposed project builds upon the statewide data infrastructure being developed by NDE and ESUCC to add the necessary connections between agencies. The project will provide the appropriate and timely student-level data and visualizations to best serve the needs of this special population at every step of the process. The project will also synthesize and apply the necessary data to support research, policy and procedure, and professional development in this critical area.</td></tr>	
<tr class="printanswersgroup"><td colspan="2">Eligibility Requirements</td></tr>	
<tr class="printanswersquestionhead"><td colspan="2"><p>	
To be eligible for an award under the Investing in Innovation Fund, an eligible entity shall“</p>	

<p> (1)(A) have significantly closed the achievement gaps between groups of students described in section 1111(b)(2) of the ESEA (20 U.S.C. 6311(b)(2)); or</p>
<p>

(B) have demonstrated success in significantly increasing student academic achievement for all groups of students described in that section;</p>
<p>

(2) have made significant improvement in other areas, such as high school graduation rates or increased recruitment and placement of high-quality teachers and principals, as demonstrated with meaningful data; and</p>
<p>

(3) demonstrate that it has established one or more partnerships with the private sector, which may include philanthropic organizations, and that the private sector will provide matching funds in order to help bring results to scale.</p>
<p>

(c) Special Rule. In the case of an eligible entity that includes a nonprofit</p>
<p>

organization, the eligible entity shall be considered to have met the eligibility requirements of paragraphs (1)(A) or (1)(B) and (2) of subsection (b) if the nonprofit organization has a record of significantly improving student achievement, attainment, or retention and shall be considered to have met the requirements of subsection (b)(3) if it demonstrates that it will meet the requirement relating to private-sector matching.</p>
</td></tr>

<tr class="printanswersquestion"><td> I understand that to be eligible for an i3 award I must meet the program and eligibility requirements noted above. </td><td class="printanswersanswertext">Yes [Y]</td></tr> <tr class="printanswersquestion"><td><p>

To be eligible for an award, an application for a Development grant must be supported by evidence of promise or strong theory as defined in the 2015 Notice Inviting Applications.</p>
<p>

Please use the options below to identify the evidence standard under which you will apply:</p>

</td><td class="printanswersanswertext">Evidence of Promise [A1]</td></tr></tbody></table>

</div><!--endcontent-->

<div id="footer">

<ul id="credits">

<li class="first">

Powered by MAX.gov

<li class="last">

</div>

</div><!-- end container-->

</body></html>Ytext/htmlUUTF-8#####

Checking Account Summary: As Of March 31, 2015 (Beginning when ESUCC Formed)

Checkbook Balance As of Sept. 1, 2014 = \$728,528.75

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>Ending Balance</u>
Beginning Balance:	<u>\$1,379,409.37</u>			
ESUCC Admin.	\$78,149.57	\$2,073.05	(\$32,906.99)	\$47,315.63
COOP	\$737,433.29	\$15,384.40	(\$41,082.71)	\$711,734.98
DEC	\$257,932.93	\$1,036.00	(\$18,781.22)	\$240,187.71
IMAT	\$43,469.53	\$46,777.90	(\$5,592.39)	\$84,655.04
LMS	(\$206,149.35)	\$12,897.91	(\$14,815.12)	(\$208,066.56)
SRS	\$224,172.99	\$287.79	(\$56,451.44)	\$168,009.34
PDO	(\$5,599.59)	\$23,517.40	(\$44,542.01)	(\$26,624.20)
ESUCC Reserve	\$250,000.00			\$250,000.00
Ending Balance:				<u>\$1,267,211.94</u>

Fiscal Year Summary (beginning with zero balance as of Sept. 1, 2014)

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>FY Balance To Date</u>
ESUCC Admin.	\$164,372.79	\$2,073.05	(\$32,906.99)	\$133,538.85
COOP	\$268,568.91	\$15,384.40	(\$41,082.71)	\$242,870.60
DEC	\$174,707.81	\$1,036.00	(\$18,781.22)	\$156,962.59
IMAT	\$609.29	\$46,777.90	(\$5,592.39)	\$41,794.80
LMS	(\$47,519.61)	\$12,897.91	(\$14,815.12)	(\$49,436.82)
SRS	(\$29,288.32)	\$287.79	(\$56,451.44)	(\$85,451.97)
PDO	\$119,429.75	\$23,517.40	(\$44,542.01)	\$98,405.14
				<u>\$538,683.19</u>

Outstanding Receipts

ESUCC Admin.	\$0.00
COOP	\$7,993.34
World Book, Billed 9/18/14 (Morrill)	\$192.50
AEPA/Special Buys	\$5,950.84
Coop Food Program	\$350.00
Coop Custodial Program	\$1,500.00
DEC	\$0.00
IMAT	\$10,450.00
Safari, Billed 2/17/15 (ESU 3 & ESU 6)	\$10,450.00
LMS	\$1,645.00
Angel, Billed 9/17/14 (Pawnee)	\$1,645.00
SRS	\$0.00
PDO	\$1,040.00
PDO Onsite Registration Fees (ESU 3 & UNL)	\$40.00
Crisis Training, 2/20/15 (Ft Calhoun & G.I . Public	\$1,000.00
Total:	\$21,128.34

Notes ~

COOP: Morrill, pd \$192.50, 4/16/15
 IMAT: ESU 6, pd \$2450.00, 4/20/15
 LMS: Pawnee, pd \$1645.00, 4/20/15
 PDO: Grand Island, pd \$200.00, 4/16/15
 PDO: UNL, pd \$20.00, 4/20/15

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:28:43

ESU COORDINATING COUNCIL
PRINT CONSOLIDATED BALANCE SHEET

PAGE NUMBER: 1
STATMN71

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/15

ACCOUNT - - - - -	TITLE - - - - -	DEBITS	CREDITS
09000	CASH	1,267,211.94	.00
	TOTAL CASH	1,267,211.94	.00
09296	PRE-PAID POSTAGE	140.58	.00
	TOTAL PRE-PAID POSTAGE	140.58	.00
	TOTAL ASSETS	1,267,352.52	.00
	TOTAL REV CONT	.00	1,988,450.83
	TOTAL EXP CONT	1,449,983.40	.00
	TOTAL RES FOR ENC	.00	6,134.00
	TOTAL ENC CONT	6,134.00	.00
	TOTAL REV BUD CONTRL	5,528,414.00	.00
	TOTAL EXP BUD CONT	.00	5,528,414.00
	TOTAL FUND BALANCE	.00	728,885.09
	TOTAL EQUITIES	6,984,531.40	8,251,883.92
	TOTAL REPORT	8,251,883.92	8,251,883.92

RUN DATE 04/20/15 TIME 11:28:44

SUNGARD PENTAMATION - FUND ACCOUNTING

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11410	INTEREST						
7 /15	03/31/15	19	BANKREC			10.59	RECONCILIATION INTEREST
TOTAL	INTEREST				.00	10.59	.00
15690	REFUNDS RECEIVED						
7 /15	03/30/15	12			.00		ADM REFUNDS RECEIVED
7 /15	03/31/15	24				2,062.46	.00 ESUCC REFUND HARDING & SH
TOTAL	REFUNDS RECEIVED				.00	2,062.46	.00
TOTAL	GENERAL ESUCC/ADM				.00	2,073.05	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0130300000 - COOP COOP GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690			REFUNDS RECEIVED				
	7 /15		03/30/15 12		.00		COOP REFUNDS RECEIVED
	7 /15		03/31/15 24			2,062.46	.00 COOP REFUND HARDING & SH
TOTAL			REFUNDS RECEIVED		.00	2,062.46	.00
TOTAL			COOP COOP GENERAL		.00	2,062.46	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0130333000 - COOP PRIMEVEND BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400			ADMIN FEES				
	7 /15		03/18/15 24			8,670.57	.00 COOP, SYSCO, FOOD PROGRAM
	7 /15		03/24/15 24			400.26	.00 COOP, SYSCO, FOOD PROGRAM
TOTAL			ADMIN FEES		.00	9,070.83	.00
TOTAL			COOP PRIMEVEND BUY GEN		.00	9,070.83	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0130334000 - COOP AEPA/SPEC BUY GEN

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
12400			ADMIN FEES				
	7 /15		03/02/15 24			1,822.40	.00 COOP, INTERLINE, CUSTODIA
	7 /15		03/16/15 24			-20.00	.00 COOP, RECEIPT CORRECTION
	7 /15		03/16/15 24			43.36	.00 COOP, SOFTCHOICE, AEPA/SB
	7 /15		03/16/15 24			997.90	.00 COOP, KNOVATION, AEPA/SB
TOTAL			ADMIN FEES		.00	2,843.66	.00
TOTAL			COOP AEPA/SPEC BUY GEN		.00	2,843.66	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0130334200 - COOP AEPA/SPEC BUY ESU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
	7 /15	03/11/15	24			469.70	.00 COOP, WORLDBOOK, REFUND
	7 /15	03/11/15	19	20150087		701.25	RECEIVABLE-RC- 031115PQ
	7 /15	03/16/15	19	20150090		236.50	RECEIVABLE-RC- 031615PQ
TOTAL			INVOICED REVENUE		.00	1,407.45	.00
TOTAL			COOP AEPA/SPEC BUY ESU		.00	1,407.45	.00

RUN DATE 04/20/2015 TIME 11:34:54SUNGARD PENTAMATION - FUND ACCOUNTING

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0140400000 - SRS SRS GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690			REFUNDS RECEIVED				
	7 /15		03/30/15 12		.00		SRS REFUNDS RECEIVED
	7 /15		03/31/15 24			287.79	.00 SRS REFUND HARDING & SH
TOTAL			REFUNDS RECEIVED		.00	287.79	.00
TOTAL			SRS SRS GENERAL		.00	287.79	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0150500200 - PROF DEV PD ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
11990			INVOICED	REVENUE					
7 /15	03/02/15	24					1,197.00	.00	TAG, NECC, TRAINING REIMB
7 /15	03/16/15	19		20150090			100.00		RECEIVABLE-RC- 031615PQ
7 /15	03/19/15	19		20150092			500.00		RECEIVABLE-RC- 031915PQ
7 /15	03/30/15	19		20150098			4,570.40		RECEIVABLE-RC- 033015PQ
TOTAL			INVOICED	REVENUE		.00	6,367.40	.00	
TOTAL			PROF DEV PD ESU			.00	6,367.40	.00	

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:34:54

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 8
 AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
 ORG UNIT - 0150560200 - PROF DEV CRISIS ESU

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
11990			INVOICED	REVENUE					
7 /15	03/02/15	19		20150085			400.00		RECEIVABLE-RC- 030215PQ
7 /15	03/11/15	19		20150087			1,100.00		RECEIVABLE-RC- 031115PQ
7 /15	03/12/15	19		20150088			6,150.00		RECEIVABLE-RC- 031215PQ
7 /15	03/13/15	19		20150089			2,100.00		RECEIVABLE-RC- 031315PQ
7 /15	03/16/15	19		20150090			200.00		RECEIVABLE-RC- 031615PQ
7 /15	03/18/15	19		20150091			1,800.00		RECEIVABLE-RC- 031815PQ
7 /15	03/19/15	19		20150092			1,900.00		RECEIVABLE-RC- 031915PQ
7 /15	03/20/15	19		20150093			500.00		RECEIVABLE-RC- 032015PQ
7 /15	03/23/15	19		20150094			1,900.00		RECEIVABLE-RC- 032315PQ
7 /15	03/25/15	19		20150095			1,000.00		RECEIVABLE-RC- 032515PQ
7 /15	03/26/15	19		20150097			100.00		RECEIVABLE-RC- 032615PQ
TOTAL			INVOICED	REVENUE		.00	17,150.00	.00	
TOTAL			PROF DEV	CRISIS ESU		.00	17,150.00	.00	

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0160600000 - BLENDED IMAT GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690			REFUNDS RECEIVED				
	7 /15		03/30/15 12		.00		IMAT REFUNDS RECEIVED
	7 /15		03/31/15 24			127.90	.00 IMAT REFUND HARDING & SH
TOTAL			REFUNDS RECEIVED		.00	127.90	.00
TOTAL			BLENDED IMAT GENERAL		.00	127.90	.00

RUN DATE 04/20/2015 TIME 11:34:54SUNGARD PENTAMATION - FUND ACCOUNTING

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:34:54

ESU COORDINATING COUNCIL
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 10
 AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
 ORG UNIT - 0160600200 - BLENDED IMAT ESU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
7 /15	03/11/15	19	20150087			1,400.00	RECEIVABLE-RC- 031115PQ
7 /15	03/12/15	19	20150088			7,850.00	RECEIVABLE-RC- 031215PQ
7 /15	03/13/15	19	20150089			1,850.00	RECEIVABLE-RC- 031315PQ
7 /15	03/16/15	19	20150090			3,500.00	RECEIVABLE-RC- 031615PQ
7 /15	03/18/15	19	20150091			4,800.00	RECEIVABLE-RC- 031815PQ
7 /15	03/19/15	19	20150092			17,550.00	RECEIVABLE-RC- 031915PQ
7 /15	03/23/15	19	20150094			6,250.00	RECEIVABLE-RC- 032315PQ
7 /15	03/30/15	19	20150098			3,450.00	RECEIVABLE-RC- 033015PQ
TOTAL			INVOICED REVENUE		.00	46,650.00	.00
TOTAL			BLENDED IMAT ESU		.00	46,650.00	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0160640200 - BLENDED MEL ESU

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
11990			INVOICED REVENUE				
	7 /15	03/06/15	19	20150086		9,720.00	RECEIVABLE-RC- 030615PQ
	7 /15	03/16/15	19	20150090		3,050.00	RECEIVABLE-RC- 031615PQ
TOTAL			INVOICED REVENUE		.00	12,770.00	.00
TOTAL			BLENDED MEL ESU		.00	12,770.00	.00

RUN DATE 04/20/2015 TIME 11:34:54SUNGARD PENTAMATION - FUND ACCOUNTING

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:34:54

ESU COORDINATING COUNCIL
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
ACCOUNTING PERIOD: 8/15

FUND - 01 - GENERAL FUND
ORG UNIT - 0160641000 - BLENDED LMS GENERAL

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
15690			REFUNDS RECEIVED				
	7 /15		03/30/15 12		.00		LMS REFUNDS RECEIVED
	7 /15		03/31/15 24			127.91	.00 LMS REFUND HARDING & SH
TOTAL			REFUNDS RECEIVED		.00	127.91	.00
TOTAL			BLENDED LMS GENERAL		.00	127.91	.00
TOTAL			GENERAL FUND		.00	101,974.45	.00
TOTAL REPORT					.00	101,974.45	.00

RUN DATE 04/20/2015 TIME 11:34:54SUNGARD PENTAMATION - FUND ACCOUNTING

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:36:38

ESU COORDINATING COUNCIL
 SUMMARY EXPENDITURE COMPARISON REPORT

PAGE NUMBER: 1
 EXPCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

Fund - 01 - GENERAL FUND

TITLE	CURRENT YEAR				PRIOR YEAR			
	BUDGET	EXPENDITURES	BALANCE	%	BUDGET	EXPENDITURES	BALANCE	%
TOTAL ESUCC/ADM	275,228.00	143,132.88	132,095.12	52.01	287,750.00	205,328.48	82,421.52	71.36
TOTAL GENERAL	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COOP	2,302,876.00	212,427.30	2,090,448.70	9.22	9,026,500.00	119,786.13	8,906,713.87	1.33
TOTAL SRS	434,734.00	181,943.20	252,790.80	41.85	445,550.00	248,978.65	196,571.35	55.88
TOTAL PROF DEV	1,153,220.00	291,955.47	861,264.53	25.32	1,274,550.00	110,427.14	1,164,122.86	8.66
TOTAL BLENDED	1,002,356.00	405,524.55	596,831.45	40.46	1,240,900.00	557,813.71	683,086.29	44.95
TOTAL FLOW THROUGH	360,000.00	215,000.00	145,000.00	59.72	.00	.00	.00	.00
TOTAL GENERAL FUND	5,528,414.00	1,449,983.40	4,078,430.60	26.23	12,275,250.00	1,242,334.11	11,032,915.89	10.12
TOTAL REPORT	5,528,414.00	1,449,983.40	4,078,430.60	26.23	12,275,250.00	1,242,334.11	11,032,915.89	10.12

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:37:26

ESU COORDINATING COUNCIL
 SUMMARY REVENUE COMPARISON REPORT

PAGE NUMBER: 1
 REVCOM31

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

Fund - 01 - GENERAL FUND

	TITLE	BUDGET	CURRENT YEAR REVENUE	BALANCE	%	BUDGET	PRIOR YEAR REVENUE	BALANCE	%
TOTAL	ESUCC/ADM	275,228.00	277,366.66	-2,138.66	100.78	275,378.00	275,443.34	-65.34	100.02
TOTAL	COOP	2,153,390.00	456,246.06	1,697,143.94	21.19	8,902,250.00	100,360.96	8,801,889.04	1.13
TOTAL	SRS	392,723.00	97,191.54	295,531.46	24.75	425,000.00	14,878.55	410,121.45	3.50
TOTAL	PROF DEV	1,135,457.00	604,232.30	531,224.70	53.21	1,311,200.00	152,003.58	1,159,196.42	11.59
TOTAL	BLENDED	902,470.00	553,414.27	349,055.73	61.32	1,177,965.00	367,018.33	810,946.67	31.16
TOTAL	FLOW THROUGH	360,000.00	.00	360,000.00	.00	.00	.00	.00	.00
TOTAL	MISC CASH BROUGHT FW	309,146.00	.00	309,146.00	.00	.00	.00	.00	.00
TOTAL	GENERAL FUND	5,528,414.00	1,988,450.83	3,539,963.17	35.97	12,091,793.00	909,704.76	11,182,088.24	7.52
TOTAL	REPORT	5,528,414.00	1,988,450.83	3,539,963.17	35.97	12,091,793.00	909,704.76	11,182,088.24	7.52

SUNGARD PENTAMATION, INC.
DATE: 04/20/2015
TIME: 11:40:40

ESU COORDINATING COUNCIL
INVOICE SHORT LISTING

PAGE NUMBER: 1
MODULE: mrvlpr

SELECTION CRITERIA: cmropeitem.total_due>0.0

INV DATE	INVOICE NO	CUSTOMER #	CUSTOMER NAME	ORIG INVOICE	INVOICE ADJT	----PAYMENTS	PAYMENT ADJT	-WRITTEN OFF	---TOTAL DUE
09/18/2014	AEPA000053	MORRILL	MORRILL PUBLIC SCH	192.50	.00	.00	.00	.00	192.50
02/19/2015	CRIS000098	FORTCALHOU	FORT CALHOUN COMMU	800.00	.00	.00	.00	.00	800.00
02/19/2015	CRIS000101	GRANDISLAN	GRAND ISLAND PUBLI	200.00	.00	.00	.00	.00	200.00
02/17/2015	IMAT000038	ESU03	EDUCATIONAL SERVIC	8,000.00	.00	.00	.00	.00	8,000.00
02/17/2015	IMAT000041	ESU06	EDUCATIONAL SERVIC	2,450.00	.00	.00	.00	.00	2,450.00
09/17/2014	LMS0000026	PAWNEECITY	PAWNEE CITY PUBLIC	1,645.00	.00	.00	.00	.00	1,645.00
06/05/2014	PDO0000099	ESU03	EDUCATIONAL SERVIC	20.00	.00	.00	.00	.00	20.00
12/01/2014	PDO0000182	UNL	UNIVERSITY OF NEBR	20.00	.00	.00	.00	.00	20.00
TOTAL REPORT: 8				13,327.50	.00	.00	.00	.00	13,327.50

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:38:20

ESU COORDINATING COUNCIL
 Purchase Order STATUS REPORT

PAGE NUMBER: 1
 STATMN21
 INFO: ORDERED BY NUMBER

SELECTION CRITERIA: enclcdgr.yr='15'

PURCHASE OR	ORG UNIT	ACCOUNT	ACCOUNT	VENDOR DATE	NAME DESCRIPTION	SALES TAX USE TAX	ORIGINAL PAYMENTS	CHANGE BALANCE
P1500018-03	0130300000	25600		1007 02/25/15	CDW GOVERNMENT INC. 2925742 FUJITSUS SCANSNA	0.00 0.00	515.16 0.00	0.00 515.16
P1500022-01	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE H1706 ARTICULATING ARM W	0.00 0.00	176.71 0.00	0.00 176.71
P1500022-02	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE H5701 5700 SERIES TASK P	0.00 0.00	88.35 0.00	0.00 88.35
P1500022-03	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE H5795 5700 SERIES HEIGHT	0.00 0.00	29.88 0.00	0.00 29.88
P1500022-04	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE HML8851 24" X 24" CORNER	0.00 0.00	64.02 0.00	0.00 64.02
P1500022-05	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE HVL616 GUEST CHAIR FOUR	0.00 0.00	111.82 0.00	0.00 111.82
P1500022-06	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE VS6060L1B VOI 60: SM FTP	0.00 0.00	1604.27 0.00	0.00 1604.27
P1500022-07	0130300000	25300		1062 03/06/15	STAPLES ADVANTAGE H672 BRIGADE 600 SERIES	0.00 0.00	274.45 0.00	0.00 274.45
P1500023-01	0130300000	24100		1007 03/27/15	CDW GOVERNMENT INC. 051655 DYMO ADDRESS LABE	0.00 0.00	206.80 0.00	0.00 206.80
P1500023-02	0130300000	24100		1007 03/27/15	CDW GOVERNMENT INC. 578556 HP 308A Q2670A BL	0.00 0.00	162.93 0.00	0.00 162.93
P1500023-03	0130300000	24100		1007 03/27/15	CDW GOVERNMENT INC. 579967 HP 311A Q2681A CY	0.00 0.00	209.34 0.00	0.00 209.34
P1500023-04	0130300000	24100		1007 03/27/15	CDW GOVERNMENT INC. 3069188 STARTECK COM 4 P	0.00 0.00	47.46 0.00	0.00 47.46
P1500023-05	0130300000	24100		1007 03/27/15	CDW GOVERNMENT INC. 2735474 APPLE USB SUPERD	0.00 0.00	162.78 0.00	0.00 162.78
TOTAL REPORT						0.00 0.00	3653.97 0.00	0.00 3653.97

Checking Account Summary: As Of March 31, 2015 (Beginning when ESUCC Formed)

Checkbook Balance As of Sept. 1, 2014 = \$728,528.75

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>Ending Balance</u>
Beginning Balance:	<u>\$1,379,409.37</u>			
ESUCC Admin.	\$78,149.57	\$2,073.05	(\$32,906.99)	\$47,315.63
COOP	\$737,433.29	\$15,384.40	(\$41,082.71)	\$711,734.98
DEC	\$257,932.93	\$1,036.00	(\$18,781.22)	\$240,187.71
IMAT	\$43,469.53	\$46,777.90	(\$5,592.39)	\$84,655.04
LMS	(\$206,149.35)	\$12,897.91	(\$14,815.12)	(\$208,066.56)
SRS	\$224,172.99	\$287.79	(\$56,451.44)	\$168,009.34
PDO	(\$5,599.59)	\$23,517.40	(\$44,542.01)	(\$26,624.20)
ESUCC Reserve	\$250,000.00			\$250,000.00
Ending Balance:				<u>\$1,267,211.94</u>

Fiscal Year Summary (beginning with zero balance as of Sept. 1, 2014)

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>FY Balance To Date</u>
ESUCC Admin.	\$164,372.79	\$2,073.05	(\$32,906.99)	\$133,538.85
COOP	\$268,568.91	\$15,384.40	(\$41,082.71)	\$242,870.60
DEC	\$174,707.81	\$1,036.00	(\$18,781.22)	\$156,962.59
IMAT	\$609.29	\$46,777.90	(\$5,592.39)	\$41,794.80
LMS	(\$47,519.61)	\$12,897.91	(\$14,815.12)	(\$49,436.82)
SRS	(\$29,288.32)	\$287.79	(\$56,451.44)	(\$85,451.97)
PDO	\$119,429.75	\$23,517.40	(\$44,542.01)	\$98,405.14
				<u>\$538,683.19</u>

Outstanding Receipts

ESUCC Admin.	\$0.00
COOP	\$7,993.34
World Book, Billed 9/18/14 (Morrill)	\$192.50
AEPA/Special Buys	\$5,950.84
Coop Food Program	\$350.00
Coop Custodial Program	\$1,500.00
DEC	\$0.00
IMAT	\$10,450.00
Safari, Billed 2/17/15 (ESU 3 & ESU 6)	\$10,450.00
LMS	\$1,645.00
Angel, Billed 9/17/14 (Pawnee)	\$1,645.00
SRS	\$0.00
PDO	\$1,040.00
PDO Onsite Registration Fees (ESU 3 & UNL)	\$40.00
Crisis Training, 2/20/15 (Ft Calhoun & G.I . Public	\$1,000.00
Total:	\$21,128.34

Notes ~

COOP: Morrill, pd \$192.50, 4/16/15
 IMAT: ESU 6, pd \$2450.00, 4/20/15
 LMS: Pawnee, pd \$1645.00, 4/20/15
 PDO: Grand Island, pd \$200.00, 4/16/15
 PDO: UNL, pd \$20.00, 4/20/15

6310 0300 OO RP 01 0000146 20150401 NNNNNN 01 000146
 NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING
 1292 E 4TH ST
 AINSWORTH NE 69210-1225



Union Bank & Trust Company
 238 East 4th Street
 Ainsworth NE 69210
 402-387-1350

Add security to your business account with e-Statements. Business e-statements can reduce your risk of fraud, through the mail or from paper left unattended in an office. Best of all, they are free! Contact Treasury Management at 402.323.1557 to get started.

BASIC BUSINESS ACCOUNT 20611699

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			02/27/15	49,616.53
NPAIT Sweep Redemption		1,000.00	03/02/15	50,616.53
DEPOSIT		3,419.40	03/02/15	54,035.93
NPAIT Sweep Purchase	4,000.00		03/03/15	50,035.93
CHECK # 12680	400.00		03/04/15	49,635.93
NPAIT Sweep Redemption		1,000.00	03/05/15	50,635.93
DEPOSIT		9,720.00	03/06/15	60,355.93
CHECK # 12710	73,761.77		03/06/15	13,405.84-
NPAIT Sweep Redemption		64,000.00	03/09/15	50,594.16
CHECK # 12738	77.35		03/10/15	50,516.81
CHECK # 12753	100.00		03/10/15	50,416.81
CHECK # 12730	173.98		03/10/15	50,242.83
CHECK # 12726	200.00		03/10/15	50,042.83
CHECK # 12756	300.00		03/10/15	49,742.83
CHECK # 12757	518.94		03/10/15	49,223.89
CHECK # 12745	1,847.30		03/10/15	47,376.59
NPAIT Sweep Redemption		3,000.00	03/11/15	50,376.59
DEPOSIT		3,670.95	03/11/15	54,047.54
CHECK # 12724	54.63		03/11/15	53,992.91
CHECK # 12731	345.00		03/11/15	53,647.91
CHECK # 12758	355.00		03/11/15	53,292.91
CHECK # 12743	573.24		03/11/15	52,719.67
CHECK # 12751	600.00		03/11/15	52,119.67
CHECK # 12764	775.00		03/11/15	51,344.67



Account Number: 20611699
Statement Date: 03/31/2015NEBRASKA EDUCATIONAL SERVICE
UNIT COORDINATING COUNCIL
DBA COOPERATIVE PURCHASING

BASIC BUSINESS ACCOUNT 20611699

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 12736	787.50		03/11/15	50,557.17
CHECK # 12716	865.00		03/11/15	49,692.17
CHECK # 12739	910.00		03/11/15	48,782.17
CHECK # 12719	1,167.04		03/11/15	47,615.13
CHECK # 12721	1,276.97		03/11/15	46,338.16
CHECK # 12713	4,448.50		03/11/15	41,889.66
CHECK # 12744	5,413.50		03/11/15	36,476.16
CHECK # 12712	5,911.42		03/11/15	30,564.74
CHECK # 12763	6,312.85		03/11/15	24,251.89
CHECK # 12711	29,971.05		03/11/15	5,719.16-
CHECK # 12728	31,673.25		03/11/15	37,392.41-
DEPOSIT		14,000.00	03/12/15	23,392.41-
NPAIT Sweep Redemption		88,000.00	03/12/15	64,607.59
Visa PAYMENT 486551XXXXX3870	6,117.31		03/12/15	58,490.28
CHECK # 12754	100.00		03/12/15	58,390.28
CHECK # 12762	126.84		03/12/15	58,263.44
CHECK # 12733	166.00		03/12/15	58,097.44
CHECK # 12729	176.40		03/12/15	57,921.04
CHECK # 12718	215.06		03/12/15	57,705.98
CHECK # 12720	250.43		03/12/15	57,455.55
CHECK # 12737	364.65		03/12/15	57,090.90
CHECK # 12714	800.00		03/12/15	56,290.90
CHECK # 12723	1,115.88		03/12/15	55,175.02
CHECK # 12732	1,222.20		03/12/15	53,952.82
DEPOSIT		3,950.00	03/13/15	57,902.82
SYSCO PAYMENTS 061CA000122100		8,670.57	03/13/15	66,573.39
NPAIT Sweep Purchase	3,000.00		03/13/15	63,573.39
CHECK # 12761	83.00		03/13/15	63,490.39
CHECK # 12717	155.02		03/13/15	63,335.37
CHECK # 12742	312.04		03/13/15	63,023.33
CHECK # 12747	10,368.06		03/13/15	52,655.27
DEPOSIT		8,107.76	03/16/15	60,763.03
NPAIT Sweep Purchase	2,000.00		03/16/15	58,763.03
CHECK # 12725	79.35		03/16/15	58,683.68
CHECK # 12722	700.00		03/16/15	57,983.68
CHECK # 12760	6,977.50		03/16/15	51,006.18
APDIRDEP ESU 11 Accounts payable direct deposit		2,100.00	03/17/15	53,106.18
NPAIT Sweep Purchase	1,000.00		03/17/15	52,106.18

* * * C O N T I N U E D * * *



NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING

BASIC BUSINESS ACCOUNT 20611699

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
PAYMENT FOR AMZ STORECARD 821144599				
	1,936.34		03/17/15	50,169.84
CHECK # 12752	100.00		03/17/15	50,069.84
CHECK # 12715	178.11		03/17/15	49,891.73
CHECK # 12741	539.70		03/17/15	49,352.03
NPAIT Sweep Redemption		1,000.00	03/18/15	50,352.03
DEPOSIT		4,727.02	03/18/15	55,079.05
STATE OF NE ST PAYMENT 262415220		500.00	03/18/15	55,579.05
CHECK # 12734	498.00		03/18/15	55,081.05
DEPOSIT		19,450.00	03/19/15	74,531.05
SYSCO RESOURCE S PAYMENT		400.26	03/19/15	74,931.31
NPAIT Sweep Purchase	5,000.00		03/19/15	69,931.31
CHECK # 12759	80.13		03/19/15	69,851.18
CHECK # 12746	1,773.12		03/19/15	68,078.06
DEPOSIT		500.00	03/20/15	68,578.06
NPAIT Sweep Purchase	18,000.00		03/20/15	50,578.06
DEPOSIT		8,831.08	03/23/15	59,409.14
CHECK # 12749	200.00		03/23/15	59,209.14
CHECK # 12748	300.00		03/23/15	58,909.14
CHECK # 12735	2,574.84		03/23/15	56,334.30
NPAIT Sweep Purchase	6,000.00		03/24/15	50,334.30
DEPOSIT		1,000.00	03/25/15	51,334.30
CHECK # 12755	300.00		03/25/15	51,034.30
DEPOSIT		100.00	03/26/15	51,134.30
NPAIT Sweep Purchase	1,000.00		03/26/15	50,134.30
DEPOSIT		12,816.82	03/30/15	62,951.12
NPAIT Sweep Purchase	12,000.00		03/31/15	50,951.12
PAYMENT FOR AMZ STORECARD 823326645				
	1,971.63		03/31/15	48,979.49
BALANCE THIS STATEMENT			03/31/15	48,979.49
TOTAL CREDITS (23)	259,963.86	MINIMUM BALANCE		37,392.41-
TOTAL DEBITS (65)	260,600.90	AVG AVAILABLE BALANCE		43,171.44
		AVERAGE BALANCE		45,590.26





NEBRASKA EDUCATIONAL SERVICE
 UNIT COORDINATING COUNCIL
 DBA COOPERATIVE PURCHASING

YOUR CHECKS SEQUENCED

DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT
03/04 12680* 400.00	03/11 12728 31,673.25	03/13 12747 10,368.06
03/06 12710 73,761.77	03/12 12729 176.40	03/23 12748 300.00
03/11 12711 29,971.05	03/10 12730 173.98	03/23 12749* 200.00
03/11 12712 5,911.42	03/11 12731 345.00	03/11 12751 600.00
03/11 12713 4,448.50	03/12 12732 1,222.20	03/17 12752 100.00
03/12 12714 800.00	03/12 12733 166.00	03/10 12753 100.00
03/17 12715 178.11	03/18 12734 498.00	03/12 12754 100.00
03/11 12716 865.00	03/23 12735 2,574.84	03/25 12755 300.00
03/13 12717 155.02	03/11 12736 787.50	03/10 12756 300.00
03/12 12718 215.06	03/12 12737 364.65	03/10 12757 518.94
03/11 12719 1,167.04	03/10 12738 77.35	03/11 12758 355.00
03/12 12720 250.43	03/11 12739* 910.00	03/19 12759 80.13
03/11 12721 1,276.97	03/17 12741 539.70	03/16 12760 6,977.50
03/16 12722 700.00	03/13 12742 312.04	03/13 12761 83.00
03/12 12723 1,115.88	03/11 12743 573.24	03/12 12762 126.84
03/11 12724 54.63	03/11 12744 5,413.50	03/11 12763 6,312.85
03/16 12725 79.35	03/10 12745 1,847.30	03/11 12764 775.00
03/10 12726* 200.00	03/19 12746 1,773.12	

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- I N T E R E S T -----

AVERAGE LEDGER BALANCE:	.00	INTEREST EARNED:	.00
INTEREST PAID THIS PERIOD:	.00	DAYS IN PERIOD:	
		ANNUAL PERCENTAGE YIELD EARNED:	.00%



0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 2, 2015
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 3419.40
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

Transit-0302715 Inst-UNION BANK & TRUST COMPANY
 RINum=104910795- ItemNum=000060472079
 *MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/2/2015 \$3,419.40 0

3/2/2015 \$3,419.40 0

0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 6, 2015
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 9720.00
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

*MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/6/2015 \$9,720.00 0

3/6/2015 \$9,720.00 0

0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 11, 2015
 THIS REPORT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 3670.95
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

*MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/11/2015 \$3,670.95 0

3/11/2015 \$3,670.95 0

0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 12, 2015
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 14000.00
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

*MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/12/2015 \$14,000.00 0

3/12/2015 \$14,000.00 0

0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 13, 2015
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 3950.00
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

*MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/13/2015 \$3,950.00 0

3/13/2015 \$3,950.00 0

0321 RECEIPT CHECKING ACCOUNT DEPOSIT
UNION BANK & TRUST COMPANY
 DATE: March 16, 2015
 THIS DEPOSIT MADE IN ACCORDANCE WITH CONTRACT ON SIGNATURE CARD AND RULES OF THIS BANK.
 - DEPOSIT TO THE ACCOUNT OF -
 NAME: Edna Landweber Council
 ACCOUNT NUMBER: 20611699
 TOTAL DEPOSIT: \$ 8107.76
 MICR: @104910795@ 009

CURRENCY	DATE	AMOUNT	REMARKS
CASH			
DEPOSITS			
SAVINGS			
TRANSFERS			
OTHER			
TOTAL			

*MICR@0321 RECEIPT CHECKING ACCOUNT DEPOSIT
 *TEL: (646) 375-3150 - FAX: (646) 375-3177

3/16/2015 \$8,107.76 0

3/16/2015 \$8,107.76 0

CLUB RECEIPT CHECKING ACCOUNT DEPOSIT

UNION BANK & TRUST COMPANY

DATE: March 30, 2015

NAME: For Anthony Card

ACCOUNT NUMBER: 20611699

TOTAL: 12,816.82

01044107954 009

3/30/2015 \$12,816.82 0

UNION BANK & TRUST COMPANY

1292 EAST 4TH STREET
ANAWORTH, NE 68210

PHONE: 400.007.2003

TOLL FREE: 1-800-222-2222

3/30/2015 \$12,816.82 0

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

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

CHECK DATE: 02/06/15 CHECK NO. 12680

AMOUNT: \$*****400.00*

BY THE SUM OF *****400* DOLLARS AND *00* CENTS

TO THE ORDER OF: CENTRAL CITY PUBLIC SCHOOLS
1910 24TH STREET
CENTRAL CITY NE 68826

PREPARED BY: *[Signature]*

000012680 01044107954 20611699

3/4/2015 \$400.00 12680

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

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

CHECK DATE: 03/06/15 CHECK NO. 12710

AMOUNT: \$*****761.77*

BY THE SUM OF *****737*61* DOLLARS AND *77* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 17
297 NORTH MAIN STREET
ANAWORTH NE 68210

PREPARED BY: *[Signature]*

000012710 01044107954 20611699

3/6/2015 \$773,761.77 12710

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

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

CHECK DATE: 03/06/15 CHECK NO. 12711

AMOUNT: \$*****29,971.05*

BY THE SUM OF *****29971* DOLLARS AND *05* CENTS

TO THE ORDER OF: NEBRASKA AUDITOR OF PUBLIC ACCOUNTS
PO BOX 99217
STATE CAPITOL, SUITE 2303
LINCOLN NE 68509

PREPARED BY: *[Signature]*

000012711 01044107954 20611699

3/11/2015 \$29,971.05 12711

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

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

CHECK DATE: 03/06/15 CHECK NO. 12712

AMOUNT: \$*****5,911.42*

BY THE SUM OF *****5911* DOLLAR AND *42* CENTS

TO THE ORDER OF: HARDING & SHELLEY
121 SOUTH 13TH STREET
PO BOX 82028
LINCOLN NE 68501-3028

PREPARED BY: *[Signature]*

000012712 01044107954 20611699

3/11/2015 \$5,911.42 12712

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

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

CHECK DATE: 03/06/15 CHECK NO. 12713

AMOUNT: \$*****1,448.50*

BY THE SUM OF *****448* DOLLARS AND *50* CENTS

TO THE ORDER OF: SOLANT CONSULTING INC
14 N PERCIE ST., #28
CHICAGO IL 60607

PREPARED BY: *[Signature]*

000012713 01044107954 20611699

3/11/2015 \$4,448.50 12713

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

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

CHECK DATE: 03/06/15 CHECK NO. 12714

AMOUNT: \$*****800.00*

BY THE SUM OF *****800* DOLLARS AND *00* CENTS

TO THE ORDER OF: HARVILL ENTERPRISES
PO BOX 60301
LINCOLN NE 68501

PREPARED BY: *[Signature]*

000012714 01044107954 20611699

3/12/2015 \$800.00 12714

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

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

CHECK DATE: 03/06/15 CHECK NO. 12715

AMOUNT: \$*****178.11*

BY THE SUM OF *****178* DOLLARS AND *11* CENTS

TO THE ORDER OF: NE COUNCIL OF SCHOOL ADMINISTRATORS
455 SOUTH 11TH ST. SUITE A
LINCOLN NE 68508

PREPARED BY: *[Signature]*

000012715 01044107954 20611699

3/17/2015 \$178.11 12715

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

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

CHECK DATE: 03/06/15 CHECK NO. 12716

AMOUNT: \$*****865.00*

BY THE SUM OF *****865* DOLLARS AND *00* CENTS

TO THE ORDER OF: NE ASSOCIATION OF SCHOOL BOARDS
1311 STOCKWELL STREET
LINCOLN NE 68501

PREPARED BY: *[Signature]*

000012716 01044107954 20611699

3/11/2015 \$865.00 12716

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

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

CHECK DATE: 03/06/15 CHECK NO. 12717

AMOUNT: \$*****155.02*

BY THE SUM OF *****155* DOLLAR AND *02* CENTS

TO THE ORDER OF: MAILPINANCE
25803 NETWORK PLACE
CHICAGO IL 60673-1258

PREPARED BY: *[Signature]*

000012717 01044107954 20611699

3/13/2015 \$155.02 12717

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

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

CHECK DATE: 03/06/15 CHECK NO. 12718

AMOUNT: \$*****215.06*

BY THE SUM OF *****215* DOLLARS AND *06* CENTS

TO THE ORDER OF: TINS HANDBE CABLE
PO BOX 60974
CITY OF INDUSTRY CA 91716-8074

PREPARED BY: *[Signature]*

000012718 01044107954 20611699

3/12/2015 \$215.06 12718

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12719

AMOUNT: \$*****1,167.04*

BY THE SUM OF *****1167 DOLLARS AND 04 CENTS

TO THE ORDER OF: OPAMA KOWAL HERALD
OPAMA KOWAL HERALD BLDG
1311 KOSKULAN NYPHWY SUITE B50
OMAHA NE 68122-1811

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012719⑆ ⑆104910295⑆ ⑆0611699⑆

3/11/2015 \$1,167.04 12719

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12720

AMOUNT: \$*****250.43*

BY THE SUM OF *****250 DOLLARS AND 43 CENTS

TO THE ORDER OF: CHATPELLER DINERO SERVICES
PO BOX 91237
CHICAGO IL 60691-1337

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012720⑆ ⑆104910295⑆ ⑆0611699⑆

3/12/2015 \$250.43 12720

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12721

AMOUNT: \$*****1,276.97*

BY THE SUM OF *****1276 DOLLARS AND 97 CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 3
6949 SOUTH 110TH STREET
OMAHA NE 68128-5722

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012721⑆ ⑆104910295⑆ ⑆0611699⑆

3/11/2015 \$1,276.97 12721

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12722

AMOUNT: \$*****700.00*

BY THE SUM OF *****700 DOLLARS AND 00 CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 3
2657 44TH AVENUE
COLLINGSWOOD NE 68601

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012722⑆ ⑆104910295⑆ ⑆0611699⑆

3/16/2015 \$700.00 12722

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12723

AMOUNT: \$*****1,115.88*

BY THE SUM OF *****1115 DOLLARS AND 88 CENTS

TO THE ORDER OF: HOLIDAY INN EXPRESS
300 HOLIDAY PACIFICORP ROAD
PO BOX 198
NORTH PLATTE NE 69101

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012723⑆ ⑆104910295⑆ ⑆0611699⑆

3/12/2015 \$1,115.88 12723

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12724

AMOUNT: \$*****54.63*

BY THE SUM OF *****54 DOLLARS AND 63 CENTS

TO THE ORDER OF: DEB HORRICKS
7125 JOYCE STREET
OMAHA NE 68138

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012724⑆ ⑆104910295⑆ ⑆0611699⑆

3/11/2015 \$54.63 12724

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12725

AMOUNT: \$*****79.35*

BY THE SUM OF *****79 DOLLARS AND 35 CENTS

TO THE ORDER OF: GORDON RORTHEANVER
5912 AVE P
PEARSON NE 68847

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012725⑆ ⑆104910295⑆ ⑆0611699⑆

3/16/2015 \$79.35 12725

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12726

AMOUNT: \$*****200.00*

BY THE SUM OF *****200 DOLLARS AND 00 CENTS

TO THE ORDER OF: PLATHVIEN PUBLIC SCHOOLS
PO BOX 630
PLATHVIEN NE 68769

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012726⑆ ⑆104910295⑆ ⑆0611699⑆

3/10/2015 \$200.00 12726

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12728

AMOUNT: \$*****3,673.25*

BY THE SUM OF *****3673 DOLLARS AND 25 CENTS

TO THE ORDER OF: SOLYANT CONSULTING INC
14 N. PEORIA ST., 8TH
CHICAGO IL 60607

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012728⑆ ⑆104910295⑆ ⑆0611699⑆

3/11/2015 \$3,673.25 12728

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12729

AMOUNT: \$*****176.40*

BY THE SUM OF *****176 DOLLARS AND 40 CENTS

TO THE ORDER OF: NEXT MOBILITY
PO BOX 6416
CANON STREAM IL 60197-6416

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012729⑆ ⑆104910295⑆ ⑆0611699⑆

3/12/2015 \$176.40 12729

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12730

AMOUNT: \$*****173.98*

BY THE SUM OF *****173 DOLLARS AND 98 CENTS

TO THE ORDER OF: BISHOP BUSINESS
4125 S. 94TH STREET
OMAHA NE 68127

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012730⑆ ⑆104910295⑆ ⑆0611699⑆

3/10/2015 \$173.98 12730

ORIGINAL CHECK HAS AN ORIGINAL WATERMARK ON REVERSE SIDE. HOLD AT AN ANGLE TO VIEW.

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12731

AMOUNT: \$*****345.00*

BY THE SUM OF *****345 DOLLARS AND 00 CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 3
6915 SOUTH 110TH STREET
OMAHA NE 68128-5722

PRESIDENT: *Ed M. Kelly*
TREASURER: *D. R. Rydell*

⑆00012731⑆ ⑆104910295⑆ ⑆0611699⑆

3/11/2015 \$345.00 12731

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12732

AMOUNT: \$*****1,222.20*

PAY THE SUM OF *****1222* DOLLARS AND *20* CENTS

TO THE ORDER OF: NORTHEAST COMMUNITY COLLEGE
PO BOX 469
NORFOLK NE 68702-0469

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012732⑈ ⑆104910295⑆ 2061 1699⑆

3/12/2015 \$1,222.20 12732

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12733

AMOUNT: \$*****166.00*

PAY THE SUM OF *****166* DOLLARS AND *00* CENTS

TO THE ORDER OF: COBBLESTONE HOTEL
505 TOMAR DRIVE
WATNE NE 68797

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012733⑈ ⑆104910295⑆ 2061 1699⑆

3/12/2015 \$166.00 12733

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12734

AMOUNT: \$*****498.00*

PAY THE SUM OF *****498* DOLLARS AND *00* CENTS

TO THE ORDER OF: HOLIDAY INN EXPRESS
920 S 20TH ST
NORFOLK NE 68701

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012734⑈ ⑆104910295⑆ 2061 1699⑆

3/18/2015 \$498.00 12734

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12735

AMOUNT: \$*****2,574.84*

PAY THE SUM OF *****2574* DOLLARS AND *84* CENTS

TO THE ORDER OF: UNION BANK & TRUST COMPANY
PO BOX 33021
TAMPA FL 33631-3021

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012735⑈ ⑆104910295⑆ 2061 1699⑆ ⑈0000257404⑈

3/23/2015 \$2,574.84 12735

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12736

AMOUNT: \$*****787.50*

PAY THE SUM OF *****787* DOLLARS AND *50* CENTS

TO THE ORDER OF: SOLARTE CONSULTING INC
14 N. PEARLA ST., 82H
CHICAGO IL 60607

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012736⑈ ⑆104910295⑆ 2061 1699⑆

3/11/2015 \$787.50 12736

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12737

AMOUNT: \$*****364.65*

PAY THE SUM OF *****364* DOLLARS AND *65* CENTS

TO THE ORDER OF: CHARTWELLS DINING SERVICES
PO BOX 91337
CHICAGO IL 60693-1337

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012737⑈ ⑆104910295⑆ 2061 1699⑆

3/12/2015 \$364.65 12737

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12738

AMOUNT: \$*****77.35*

PAY THE SUM OF *****77* DOLLARS AND *35* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 1
311 TENTH STREET
WARFIELD NE 68794

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012738⑈ ⑆104910295⑆ 2061 1699⑆

3/10/2015 \$77.35 12738

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12739

AMOUNT: \$*****910.00*

PAY THE SUM OF *****910* DOLLARS AND *00* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 3
5949 SOUTH 130TH STREET
OMAHA NE 68128-5923

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012739⑈ ⑆104910295⑆ 2061 1699⑆

3/11/2015 \$910.00 12739

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12741

AMOUNT: \$*****539.70*

PAY THE SUM OF *****539* DOLLARS AND *70* CENTS

TO THE ORDER OF: COMFORT INN
118 3RD AVENUE
NEARNEY NE 68847

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012741⑈ ⑆104910295⑆ 2061 1699⑆

3/17/2015 \$539.70 12741

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12742

AMOUNT: \$*****312.04*

PAY THE SUM OF *****312* DOLLARS AND *04* CENTS

TO THE ORDER OF: SCOTT ISAACSON
8025 N. 133RD ST.
OMAHA NE 68137

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012742⑈ ⑆104910295⑆ 2061 1699⑆

3/13/2015 \$312.04 12742

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12743

AMOUNT: \$*****573.24*

PAY THE SUM OF *****573* DOLLARS AND *24* CENTS

TO THE ORDER OF: DES HERZOG
7125 JOYCE STREET
OMAHA NE 68136

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012743⑈ ⑆104910295⑆ 2061 1699⑆

3/11/2015 \$573.24 12743

ORIGINAL CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

Nebbraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12744

AMOUNT: \$*****413.50*

PAY THE SUM OF *****413* DOLLARS AND *50* CENTS

TO THE ORDER OF: HELEN BARNHART
2421 HICKORY ROAD
SERARD NE 68434

PRESIDENT: *J. M. Holtz*
TREASURER: *D. R. Ruff*

⑈00012744⑈ ⑆104910295⑆ 2061 1699⑆

3/11/2015 \$5413.50 12744

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12745

AMOUNT: \$*****847.30*

BY THE SUM OF *****847* DOLLARS AND *30* CENTS

TO THE ORDER OF: TECHNICAL EVALUATION SVCS/ASBESTOS
7314 LAKINDALE DRIVE
OMAHA NE 68134

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012745 61049107956 2061 1699*

3/10/2015 \$\$1,847.30 12745

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12746

AMOUNT: \$*****1,773.12*

BY THE SUM OF *****1773* DOLLARS AND *12* CENTS

TO THE ORDER OF: I-CURED SOLUTIONS
PO BOX 572
ELKHORN NE 68022

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012746 61049107956 2061 1699*

3/19/2015 \$\$1,773.12 12746

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12747

AMOUNT: \$*****10,368.06*

BY THE SUM OF *****10368* DOLLARS AND *06* CENTS

TO THE ORDER OF: JOHN DUDLEY
7320 SOUTH 96TH STREET COURT
LINCOLN NE 68526

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012747 61049107956 2061 1699*

3/13/2015 \$\$10,368.06 12747

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12748

AMOUNT: \$*****300.00*

BY THE SUM OF *****300* DOLLARS AND *00* CENTS

TO THE ORDER OF: EAST MUTLER PUBLIC SCHOOLS
PO BOX 36
312 SOUTH WARDEN STREET
BENNETT NE 68826

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012748 61049107956 2061 1699*

3/23/2015 \$\$300.00 12748

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12749

AMOUNT: \$*****200.00*

BY THE SUM OF *****200* DOLLARS AND *00* CENTS

TO THE ORDER OF: HIGH PLAINS COMMUNITY SCHOOLS
PO BOX 29
WOLA NE 68454

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012749 61049107956 2061 1699*

3/23/2015 \$\$200.00 12749

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12751

AMOUNT: \$*****600.00*

BY THE SUM OF *****600* DOLLARS AND *00* CENTS

TO THE ORDER OF: NICBRARA PUBLIC SCHOOLS
PO BOX 310
NICBRARA NE 68760

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012751 61049107956 2061 1699*

3/11/2015 \$\$600.00 12751

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12752

AMOUNT: \$*****100.00*

BY THE SUM OF *****100* DOLLARS AND *00* CENTS

TO THE ORDER OF: OAKLAND-CRAIG PUBLIC SCHOOLS
309 N. DAVIES AVENUE
OAKLAND NE 68046

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012752 61049107956 2061 1699*

3/17/2015 \$\$100.00 12752

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12753

AMOUNT: \$*****100.00*

BY THE SUM OF *****100* DOLLARS AND *00* CENTS

TO THE ORDER OF: PLEASVILLE PUBLIC SCHOOLS
PO BOX 638
PLEASVILLE NE 68769

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012753 61049107956 2061 1699*

3/10/2015 \$\$100.00 12753

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12754

AMOUNT: \$*****100.00*

BY THE SUM OF *****100* DOLLARS AND *00* CENTS

TO THE ORDER OF: SCOTT PLACE SCHOOLS
PO BOX 510
PLAIN STREET
BIG SPRINGS NE 69122

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012754 61049107956 2061 1699*

3/12/2015 \$\$100.00 12754

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12755

AMOUNT: \$*****300.00*

BY THE SUM OF *****300* DOLLARS AND *00* CENTS

TO THE ORDER OF: VALENTINE PUBLIC SCHOOLS
433 N. CHESTNUT STREET
VALENTINE NE 69201

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012755 61049107956 2061 1699*

3/25/2015 \$\$300.00 12755

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12756

AMOUNT: \$*****300.00*

BY THE SUM OF *****300* DOLLARS AND *00* CENTS

TO THE ORDER OF: WEST BOTT PUBLIC SCHOOLS
PO BOX 109
106 S. GIBBO STREET
BENNETT NE 68777

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012756 61049107956 2061 1699*

3/10/2015 \$\$300.00 12756

Nebraska ESU Coordinating Council
1292 East 4th Street
Ainsworth, NE 69210

Union Bank & Trust Company
Ainsworth Branch
238 East 4th St.
Ainsworth, Nebraska 69210

CHECK DATE: 03/06/15 CHECK NO.: 12757

AMOUNT: \$*****518.94*

BY THE SUM OF *****518* DOLLARS AND *94* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 10
PO BOX 850
KEARNEY NE 68810-0850

PRESIDENT: *D. M. Ruppel*
TREASURER: *D. M. Ruppel*

00012757 61049107956 2061 1699*

3/10/2015 \$\$518.94 12757



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

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

CHECK DATE: 03/06/15
CHECK NO: 12758

AMOUNT: \$3355.00

By THE SUM OF *****355* DOLLARS AND *00* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 16
PO BOX 915
CHICAGO IL 60619

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012758⑆ ⑆104910295⑆ ⑆061 1699⑆

3/11/2015 \$3355.00 12758

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

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

CHECK DATE: 03/06/15
CHECK NO: 12759

AMOUNT: \$80.13

By THE SUM OF *****13* DOLLARS AND *13* CENTS

TO THE ORDER OF: SCYTHOIDE COOPERATION
318 W SUPERIOR STREET
STE 301
CHICAGO IL 60611

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012759⑆ ⑆104910295⑆ ⑆061 1699⑆ ⑆0000008013⑆

3/19/2015 \$80.13 12759

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

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

CHECK DATE: 03/06/15
CHECK NO: 12760

AMOUNT: \$6,977.50

By THE SUM OF *****977* DOLLARS AND *50* CENTS

TO THE ORDER OF: KCB SCHOOL LAW
231 S 19TH STREET
S0118 210
LINCOLN NE 68519

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012760⑆ ⑆104910295⑆ ⑆061 1699⑆

3/16/2015 \$6,977.50 12760

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

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

CHECK DATE: 03/06/15
CHECK NO: 12761

AMOUNT: \$83.00

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

TO THE ORDER OF: HOLLEY INN EXPRESS
16176 STEVENS POINTE
CHICAGO NE 68928

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012761⑆ ⑆104910295⑆ ⑆061 1699⑆

3/13/2015 \$83.00 12761

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

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

CHECK DATE: 03/06/15
CHECK NO: 12762

AMOUNT: \$126.84

By THE SUM OF *****126* DOLLARS AND *84* CENTS

TO THE ORDER OF: STABLES ADVANTAGE
DEPT DET
PO BOX 83855
CHICAGO IL 60619-3889

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012762⑆ ⑆104910295⑆ ⑆061 1699⑆

3/12/2015 \$126.84 12762

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

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

CHECK DATE: 03/06/15
CHECK NO: 12763

AMOUNT: \$6,312.85

By THE SUM OF *****312* DOLLARS AND *85* CENTS

TO THE ORDER OF: EDUCATIONAL SERVICE UNIT 11
PO BOX 915
CHICAGO NE 68919

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012763⑆ ⑆104910295⑆ ⑆061 1699⑆

3/11/2015 \$6,312.85 12763

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

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

CHECK DATE: 03/06/15
CHECK NO: 12764

AMOUNT: \$775.00

By THE SUM OF *****775* DOLLARS AND *00* CENTS

TO THE ORDER OF: THE ASSOCIATION OF SCHOOL BOARDS
1311 SPOONBILL STREET
LINCOLN NE 68502

PAY TO THE ORDER OF: *W. H. Kelly*
TREASURER: *D. R. Pfeiffer*

⑆00012764⑆ ⑆104910295⑆ ⑆061 1699⑆

3/11/2015 \$775.00 12764



Nebraska Public Agency Investment Trust

Account Statement

March 1, 2015 to March 31, 2015

NEBRASKA ESU COORDINATING COUNCIL
1292 E 4TH ST
AINSWORTH, NE 69210-1225

NPAIT
PO BOX 82529
Lincoln, NE 68501
Toll Free: (800) 640-8817
Local: (402) 323-1615

Account Number: XXXXX5-001

Fund Summary

	<u>PRICE PER SHARE</u>	<u>SHARES OWNED</u>	<u>MARKET VALUE</u>
Nebraska Public Agency Investment Trust XXXXX5-001	\$1.00	1,225,323.43	\$1,225,323.43

Transaction Summary

Nebraska Public Agency Investment Trust
XXXXX5-001

<u>TRADE DATE</u>	<u>SETTLEMENT DATE</u>	<u>TRANSACTION DESCRIPTION</u>	<u>SHARES</u>	<u>AMOUNT</u>
3/1/2015		Beginning Shares Balance	1,331,312.84	\$1,331,312.84
3/2/2015	3/2/2015	Redemption	(1,000.00)	(\$1,000.00)
3/3/2015	3/3/2015	Purchase	4,000.00	\$4,000.00
3/5/2015	3/5/2015	Redemption	(1,000.00)	(\$1,000.00)
3/9/2015	3/9/2015	Redemption	(64,000.00)	(\$64,000.00)
3/11/2015	3/11/2015	Redemption	(3,000.00)	(\$3,000.00)
3/12/2015	3/12/2015	Redemption	(88,000.00)	(\$88,000.00)
3/13/2015	3/13/2015	Purchase	3,000.00	\$3,000.00
3/16/2015	3/16/2015	Purchase	2,000.00	\$2,000.00
3/17/2015	3/17/2015	Purchase	1,000.00	\$1,000.00
3/18/2015	3/18/2015	Redemption	(1,000.00)	(\$1,000.00)
3/19/2015	3/19/2015	Purchase	5,000.00	\$5,000.00
3/20/2015	3/20/2015	Purchase	18,000.00	\$18,000.00
3/24/2015	3/24/2015	Purchase	6,000.00	\$6,000.00
3/26/2015	3/26/2015	Purchase	1,000.00	\$1,000.00
3/31/2015	3/31/2015	Purchase	12,000.00	\$12,000.00
3/31/2015	3/31/2015	Interest	10.59	\$10.59
Total :			1,225,323.43	\$1,225,323.43

Accrual Details for Holdings between 03/01/2015 and 03/31/2015

Fund: NPAIT

Account Number: 123885-001

NEBRASKA ESU COORDINATING COUNCIL
NEBRASKA ESU COORDINATING COUNCIL

Settlement Date	Price Cycle	Satisfied Shares	Accrual Factor	Accrual Dividend (USD)	Non-Div. Distribution Accrual Paid (USD)	Accrual Paid (USD)	Cumulative Accrual Dividend (USD)
03/02/2015	EOD	1,330,312.8400	0.0000005478	0.73	0.00	0.00	0.73
03/03/2015	EOD	1,334,312.8400	0.0000002730	0.36	0.00	0.00	1.09
03/04/2015	EOD	1,334,312.8400	0.0000002713	0.36	0.00	0.00	1.46
03/05/2015	EOD	1,333,312.8400	0.0000002940	0.39	0.00	0.00	1.85
03/06/2015	EOD	1,333,312.8400	0.0000008195	1.09	0.00	0.00	2.94
03/09/2015	EOD	1,269,312.8400	0.0000002769	0.35	0.00	0.00	3.29
03/10/2015	EOD	1,269,312.8400	0.0000002726	0.35	0.00	0.00	3.64
03/11/2015	EOD	1,266,312.8400	0.0000002734	0.35	0.00	0.00	3.98
03/12/2015	EOD	1,178,312.8400	0.0000002743	0.32	0.00	0.00	4.31
03/13/2015	EOD	1,181,312.8400	0.0000008244	0.97	0.00	0.00	5.28
03/16/2015	EOD	1,183,312.8400	0.0000002712	0.32	0.00	0.00	5.60
03/17/2015	EOD	1,184,312.8400	0.0000002764	0.33	0.00	0.00	5.93
03/18/2015	EOD	1,183,312.8400	0.0000002775	0.33	0.00	0.00	6.26
03/19/2015	EOD	1,188,312.8400	0.0000002769	0.33	0.00	0.00	6.59
03/20/2015	EOD	1,206,312.8400	0.0000008183	0.99	0.00	0.00	7.57
03/23/2015	EOD	1,206,312.8400	0.0000002744	0.33	0.00	0.00	7.90
03/24/2015	EOD	1,212,312.8400	0.0000002731	0.33	0.00	0.00	8.24
03/25/2015	EOD	1,212,312.8400	0.0000002745	0.33	0.00	0.00	8.57
03/26/2015	EOD	1,213,312.8400	0.0000002747	0.33	0.00	0.00	8.90
03/27/2015	EOD	1,213,312.8400	0.0000008319	1.01	0.00	0.00	9.91
03/30/2015	EOD	1,213,312.8400	0.0000002768	0.34	0.00	0.00	10.25
03/31/2015	EOD	1,225,323.4300	0.0000002780	0.34	0.00	10.59	0.00
Total: Accrual computed without daily compounding							
Accrued Dividend prior to 03/01/2015:				0.00			
Total:							10.59

March 2015 Bank Reconciliation:

Beginning Bank Balance: \$1,380,929.37

Cleared Deposits/Cash Receipts: \$ 101,963.86

Deposits \$ 18,377.61

Journal Entries \$ 83,586.25

Interest Earned: \$ 10.59

Cleared Checks/Payments: \$ 208,600.90

Payments Cleared \$ 208,600.90

Ending Bank Balance: \$1,274,302.92

Reconciliation Completed By:  4/14/15

Reconciliation Reviewed By: _____

SUNGARD PENTAMATION
 DATE: 04/14/2015
 TIME: 14:16:22

ESU COORDINATING COUNCIL
 BANK ACCOUNT RECONCILIATION REPORT
 PAYMENTS LIST

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

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 03/01/2015 BEGINNING BALANCE: 1,380,929.37 INTEREST EARNED: 10.59
 STATEMENT END DATE: 03/31/2015 ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	11/20/2014	12531	1,120.00	MANUAL		1204	FREMONT PUBLIC SCHOOLS
Y	02/06/2015	12680	400.00	MANUAL	03/31/2015	1243	CENTRAL CITY PUBLIC SCHOOLS
Y	03/06/2015	12710	73,761.77	MANUAL	03/31/2015	1064	EDUCATIONAL SERVICE UNIT 17
Y	03/06/2015	12711	29,971.05	MANUAL	03/31/2015	1136	NEBRASKA AUDITOR OF PUBLIC ACCOUNTS
Y	03/06/2015	12712	5,911.42	MANUAL	03/31/2015	1040	HARDING & SHULTZ
Y	03/06/2015	12713	4,448.50	MANUAL	03/31/2015	1052	SOLIANT CONSULTING INC
Y	03/06/2015	12714	800.00	MANUAL	03/31/2015	1051	HARVILL ENTERPRISES
Y	03/06/2015	12715	178.11	MANUAL	03/31/2015	1042	NE COUNCIL OF SCHOOL ADMINISTRATORS
Y	03/06/2015	12716	865.00	MANUAL	03/31/2015	1041	NE ASSOCIATION OF SCHOOL BOARDS
Y	03/06/2015	12717	155.02	MANUAL	03/31/2015	1196	MAILFINANCE
Y	03/06/2015	12718	215.06	MANUAL	03/31/2015	1044	TIME WARNER CABLE
Y	03/06/2015	12719	1,167.04	MANUAL	03/31/2015	1065	OMAHA WORLD HERALD
Y	03/06/2015	12720	250.43	MANUAL	03/31/2015	1066	CHARTWELLS DINING SERVICES
Y	03/06/2015	12721	1,276.97	MANUAL	03/31/2015	1057	EDUCATIONAL SERVICE UNIT 3
Y	03/06/2015	12722	700.00	MANUAL	03/31/2015	1151	EDUCATIONAL SERVICE UNIT 7
Y	03/06/2015	12723	1,115.88	MANUAL	03/31/2015	1084	HOLIDAY INN EXPRESS
Y	03/06/2015	12724	54.63	MANUAL	03/31/2015	1061	DEB HERICKS
Y	03/06/2015	12725	79.35	MANUAL	03/31/2015	1100	GORDON ROSTHEMEYER
Y	03/06/2015	12726	200.00	MANUAL	03/31/2015	1235	PLAINVIEW PUBLIC SCHOOLS
N	03/06/2015	12727	5,487.98	MANUAL		1251	DATASITE DESIGNS2014
Y	03/06/2015	12728	31,673.25	MANUAL	03/31/2015	1052	SOLIANT CONSULTING INC
Y	03/06/2015	12729	176.40	MANUAL	03/31/2015	1047	AT&T MOBILITY
Y	03/06/2015	12730	173.98	MANUAL	03/31/2015	1050	BISHOP BUSINESS
Y	03/06/2015	12731	345.00	MANUAL	03/31/2015	1057	EDUCATIONAL SERVICE UNIT 3
Y	03/06/2015	12732	1,222.20	MANUAL	03/31/2015	1106	NORTHEAST COMMUNITY COLLEGE
Y	03/06/2015	12733	166.00	MANUAL	03/31/2015	1253	COBBLESTONE HOTEL
Y	03/06/2015	12734	498.00	MANUAL	03/31/2015	1085	HOLIDAY INN EXPRESS
Y	03/06/2015	12735	2,574.84	MANUAL	03/31/2015	1039	UNION BANK & TRUST COMPANY
Y	03/06/2015	12736	787.50	MANUAL	03/31/2015	1052	SOLIANT CONSULTING INC
Y	03/06/2015	12737	364.65	MANUAL	03/31/2015	1066	CHARTWELLS DINING SERVICES
Y	03/06/2015	12738	77.35	MANUAL	03/31/2015	1254	EDUCATIONAL SERVICE UNIT 1
Y	03/06/2015	12739	910.00	MANUAL	03/31/2015	1057	EDUCATIONAL SERVICE UNIT 3
N	03/06/2015	12740	83.00	MANUAL		1072	HOLIDAY INN EXPRESS
Y	03/06/2015	12741	539.70	MANUAL	03/31/2015	1198	COMFORT INN
Y	03/06/2015	12742	312.04	MANUAL	03/31/2015	1086	SCOTT ISAACSON
Y	03/06/2015	12743	573.24	MANUAL	03/31/2015	1061	DEB HERICKS
Y	03/06/2015	12744	5,413.50	MANUAL	03/31/2015	1176	HELEN BANZHAF
Y	03/06/2015	12745	1,847.30	MANUAL	03/31/2015	1079	TECHNICAL EVALULATION SRVCS/ASMNNTS
Y	03/06/2015	12746	1,773.12	MANUAL	03/31/2015	1080	I-CUBED SOLUTIONS
Y	03/06/2015	12747	10,368.06	MANUAL	03/31/2015	1099	JOHN DUDLEY
Y	03/06/2015	12748	300.00	MANUAL	03/31/2015	1096	EAST BUTLER PUBLIC SCHOOLS
Y	03/06/2015	12749	200.00	MANUAL	03/31/2015	1233	HIGH PLAINS COMMUNITY SCHOOLS
N	03/06/2015	12750	400.00	MANUAL		1141	MILLARD PUBLIC SCHOOLS
Y	03/06/2015	12751	600.00	MANUAL	03/31/2015	1255	NIORARA PUBLIC SCHOOLS
Y	03/06/2015	12752	100.00	MANUAL	03/31/2015	1234	OAKLAND-CRAIG PUBLIC SCHOOLS
Y	03/06/2015	12753	100.00	MANUAL	03/31/2015	1235	PLAINVIEW PUBLIC SCHOOLS
Y	03/06/2015	12754	100.00	MANUAL	03/31/2015	1236	SOUTH PLATTE SCHOOLS
Y	03/06/2015	12755	300.00	MANUAL	03/31/2015	1237	VALENTINE PUBLIC SCHOOLS
Y	03/06/2015	12756	300.00	MANUAL	03/31/2015	1142	WEST BOYD PUBLIC SCHOOLS
Y	03/06/2015	12757	518.94	MANUAL	03/31/2015	1067	EDUCATIONAL SERVICE UNIT 10
Y	03/06/2015	12758	355.00	MANUAL	03/31/2015	1104	EDUCATIONAL SERVICE UNIT 16
Y	03/06/2015	12759	80.13	MANUAL	03/31/2015	1031	SOFTCHOICE CORPORATION
Y	03/06/2015	12760	6,977.50	MANUAL	03/31/2015	1247	KSB SCHOOL LAW

SUNGARD FENTAMATION
DATE: 04/14/2015
TIME: 14:16:22

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
PAYMENTS LIST

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

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 03/01/2015
STATEMENT END DATE: 03/31/2015

BEGINNING BALANCE: 1,380,929.37 INTEREST EARNED: 10.59
ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
Y	03/06/2015	12761	83.00	MANUAL	03/31/2015	1072	HOLIDAY INN EXPRESS
Y	03/06/2015	12762	126.84	MANUAL	03/31/2015	1062	STAPLES ADVANTAGE
Y	03/06/2015	12763	6,312.85	MANUAL	03/31/2015	1108	EDUCATIONAL SERVICE UNIT 11
Y	03/06/2015	12764	775.00	MANUAL	03/31/2015	1041	NE ASSOCIATION OF SCHOOL BOARDS
N	03/09/2015	12808	349.02	MANUAL		1031	SOFTCHOICE CORPORATION
Y	03/12/2015	EFT00014	6,117.31	MANUAL	03/31/2015	1039	UNION BANK & TRUST COMPANY
Y	03/17/2015	EFT00015	1,936.34	MANUAL	03/31/2015	1222	AMAZON
Y	03/31/2015	EST00016	1,971.63	MANUAL	03/31/2015	1222	AMAZON
TOTAL PAYMENTS			216,040.90				
TOTAL CLEARED PAYMENTS			208,600.90				
TOTAL UNCLEARED PAYMENTS			7,440.00				

SUNGARD PENTAMATION
DATE: 04/14/2015
TIME: 14:16:22

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: 03/01/2015 BEGINNING BALANCE: 1,380,929.37 INTEREST EARNED: 10.59
STATEMENT END DATE: 03/31/2015 ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	DATE	RECEIPT	AMOUNT	DESCRIPTION	CONTROL NUMBER
---------	------	---------	--------	-------------	----------------

DEPOSIT: BLANK 03/02/2015

Y	03/02/2015		1,822.40	COOP, INTERLINE, CUSTODIA	030215PQ
Y	03/02/2015		1,197.00	TAG, NECC, TRAINING REIMB	030215PQ
Y	03/11/2015		469.70	COOP, WORLDBOOK, REFUND	031115PQ
N	03/12/2015		276.95	COOP, SYSCO, FOOD PROGRAM	022015PQ
N	03/12/2015		276.95	COOP, SYSCO, FOOD PROGRAM	022015PQ

DEPOSIT: BLANK 02/20/2015 4,043.00

TOTAL DEPOSITS 4,043.00
TOTAL CLEARED DEPOSITS 3,489.10
TOTAL UNCLEARED DEPOSITS 553.90

SUNGARD PENTAMATION
DATE: 04/14/2015
TIME: 14:27:47

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: 03/13/2015 BEGINNING BALANCE: 1,258,839.28 INTEREST EARNED: 0.00
STATEMENT END DATE: 04/01/2015 ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED DATE RECEIPT AMOUNT DESCRIPTION CONTROL NUMBER

DEPOSIT: BLANK 02/20/2015

Y	03/12/2015		276.95	COOP, SYSCO, FOOD PROGRAM	022015PQ
Y	03/12/2015		276.95	COOP, SYSCO, FOOD PROGRAM	022015PQ
Y	03/16/2015		997.90	COOP, KNOVATION, AEP/AS	031615PQ
Y	03/16/2015		-20.00	COOP, RECEIPT CORRECTION	031615PQ
Y	03/16/2015		43.36	COOP, SOFTCHOICE, AEP/AS	031615PQ
Y	03/18/2015		8,670.57	COOP, SYSCO, FOOD PROGRAM	031815PQ
Y	03/24/2015		400.26	COOP, SYSCO, FOOD PROGRAM	031915PQ
Y	03/31/2015		2,062.46	COOP REFUND HARDING & SH	033015PQ
Y	03/31/2015		127.90	DEC REFUND HARDING & SH	033015PQ
Y	03/31/2015		2,062.46	ESUCC REFUND HARDING & SH	033015PQ
Y	03/31/2015		127.90	IMAT REFUND HARDING & SH	033015PQ
Y	03/31/2015		127.91	LMS REFUND HARDING & SH	033015PQ
Y	03/31/2015		287.79	SRS REFUND HARDING & SH	033015PQ

DEPOSIT: BLANK 03/30/2015 15,442.41

TOTAL DEPOSITS 15,442.41
TOTAL CLEARED DEPOSITS ~~15,442.41~~
TOTAL UNCLEARED DEPOSITS 0.00

\$14,888.51

SUNGARD PENTAMATION
DATE: 04/14/2015
TIME: 14:16:22

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
JOURNAL ENTRIES LIST

PAGE NUMBER: 4
BNKACTRCN
BANK ACCOUNT: UNION BANK AND TRUST

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 03/01/2015
STATEMENT END DATE: 03/31/2015

BEGINNING BALANCE: 1,380,929.37 INTEREST EARNED: 10.59
ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	DATE	JE NUMBER	AMOUNT	DESCRIPTION	CONTROL NO	JE DESCRIPTION
Y	03/02/2015	20150085	400.00	RECEIVABLE-RC- 030215PQ	030215PQ	
Y	03/06/2015	20150086	9,720.00	RECEIVABLE-RC- 030615PQ	030615PQ	
Y	03/11/2015	20150087	3,201.25	RECEIVABLE-RC- 031115PQ	031115PQ	
Y	03/12/2015	20150088	14,000.00	RECEIVABLE-RC- 031215PQ	031215PQ	
N	03/12/2015	BANKREC	10.64	RECONCILIATION INTEREST	20150228	
Y	03/13/2015	20150089	3,950.00	RECEIVABLE-RC- 031315PQ	031315PQ	
Y	03/16/2015	20150090	7,086.50	RECEIVABLE-RC- 031615PQ	031615PQ	
Y	03/18/2015	20150091	6,827.02	RECEIVABLE-RC- 031815PQ	031815PQ	
Y	03/19/2015	20150092	19,950.00	RECEIVABLE-RC- 031915PQ	031915PQ	
Y	03/20/2015	20150093	500.00	RECEIVABLE-RC- 032015PQ	032015PQ	
Y	03/23/2015	20150094	8,831.08	RECEIVABLE-RC- 032315PQ	032315PQ	
Y	03/25/2015	20150095	1,000.00	RECEIVABLE-RC- 032515PQ	032515PQ	
Y	03/26/2015	20150097	100.00	RECEIVABLE-RC- 032615PQ	032615PQ	
Y	03/30/2015	20150098	8,020.40	RECEIVABLE-RC- 033015PQ	033015PQ	
TOTAL JOURNAL ENTRIES			83,596.89			
TOTAL CLEARED JOURNAL ENTRIES			83,586.25			
TOTAL UNCLEARED JOURNAL ENTRIES			10.64			

SUNGARD PENTAMATION
DATE: 04/14/2015
TIME: 14:27:47

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
JOURNAL ENTRIES LIST

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

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 03/13/2015
STATEMENT END DATE: 04/01/2015

BEGINNING BALANCE: 1,258,839.28 INTEREST EARNED: 0.00
ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	DATE	JE NUMBER	AMOUNT	DESCRIPTION	CONTROL NO	JE DESCRIPTION
Y	03/12/2015	BANKREC	10.64	RECONCILIATION INTEREST	20150228	
Y	03/31/2015	BANKREC	10.59	RECONCILIATION INTEREST	20150331	
TOTAL JOURNAL ENTRIES			21.23			
TOTAL CLEARED JOURNAL ENTRIES			21.23			
TOTAL UNCLEARED JOURNAL ENTRIES			0.00			

SUNGARD PENTAMATION
DATE: 04/14/2015
TIME: 14:27:47

ESU COORDINATING COUNCIL
BANK ACCOUNT RECONCILIATION REPORT
PAYMENTS LIST

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

BANK ACCOUNT: UNION BANK AND TRUST

STATEMENT BEGIN DATE: 03/13/2015 BEGINNING BALANCE: 1,258,839.28 INTEREST EARNED: 0.00
STATEMENT END DATE: 04/01/2015 ENDING BALANCE: 1,274,302.92 FEES CHARGED: 0.00

CLEARED	CHECK DATE	CHECK NUMBER	AMOUNT	CHECK TYPE	CLEAR DATE	VENDOR	VENDOR NAME
N	11/20/2014	12531	1,120.00	MANUAL		1204	FREMONT PUBLIC SCHOOLS
N	03/06/2015	12740	83.00	MANUAL		1072	HOLIDAY INN EXPRESS
N	03/06/2015	12750	400.00	MANUAL		1141	MILLARD PUBLIC SCHOOLS
N	03/06/2015	12727	5,487.98	MANUAL		1251	DATASITE DESIGNS2014
N	03/09/2015	12808	349.02	MANUAL		1031	SOFTCHOICE CORPORATION

TOTAL PAYMENTS 7,440.00
TOTAL CLEARED PAYMENTS 0.00
TOTAL UNCLEARED PAYMENTS 7,440.00

Outstanding Checks

Bank Account Reconciliation - ESU COORDINATING COUNCIL

https://finance.esu3.org/plus/eccfnplus50#/gas2.32/wa/sua/376d88f98188fb1bb5ff80dd94730dd0/1/1

PLUS Series - Bank Account Reconciliation - ESU COORDINATING COUNCIL

Home

Date: 04/14/2015 Period: 7/15

Bank Statement Information

Bank Account * UNION BANK AND TRUST Interest/Fees Complete

Statement Begin Date * 03/01/2015 Date * 03/31/2015

Statement End Date * 03/31/2015 Period * 7 Interest Earned * 10.59

Year * 2015 Fees Charged * 0.00

Beginning Balance * 1,380,929.37

Ending Balance * 1,274,302.92

Deposits Payments Journal Entries Adjustments Voids

Deposits

Clear	Deposit Date	Deposit	Amount
<input checked="" type="checkbox"/>	02/20/2015		553.90
<input checked="" type="checkbox"/>	03/02/2015		3,019.40
<input checked="" type="checkbox"/>	03/11/2015		469.70

Moving H1886.51 - Mark

Transaction Totals

	Cleared Amounts	Uncleared Amounts
Deposits	4,043.00	553.90
Payments	216,040.90	7,440.00
Journal Entries	83,596.89	10.64
Book Balance	1,267,427.46	
Bank Ending Balance	1,274,302.92	Difference 14,888.51

for reconciliation on 4/14/15

CHECK NUMBER	CHECK DATE	VENDOR NUMBER	VENDOR NAME	Check Amount
12680	02/06/2015	1243	CENTRAL CITY PUBL	\$400.00
12710	03/06/2015	1064	EDUCATIONAL SERV	\$73,761.77
12711	03/06/2015	1136	NEBRASKA AUDITOF	\$29,971.05
12712	03/06/2015	1040	HARDING & SHULTZ	\$5,911.42
12713	03/06/2015	1052	SOLIANT CONSULTIN	\$4,448.50
12714	03/06/2015	1051	HARVILL ENTERPRIS	\$800.00
12715	03/06/2015	1042	NE COUNCIL OF SCH	\$178.11
12716	03/06/2015	1041	NE ASSOCIATION OF	\$865.00
12717	03/06/2015	1196	MAILFINANCE	\$155.02
12718	03/06/2015	1044	TIME WARNER CABL	\$215.06
12719	03/06/2015	1065	OMAHA WORLD HEI	\$1,167.04
12720	03/06/2015	1066	CHARTWELLS DININ	\$250.43
12721	03/06/2015	1057	EDUCATIONAL SERV	\$1,276.97
12722	03/06/2015	1151	EDUCATIONAL SERV	\$700.00
12723	03/06/2015	1084	HOLIDAY INN EXPRE	\$1,115.88
12724	03/06/2015	1061	DEB HERICKS	\$54.63
12725	03/06/2015	1100	GORDON ROETHEM	\$79.35
12726	03/06/2015	1235	PLAINVIEW PUBLIC :	\$200.00
12728	03/06/2015	1052	SOLIANT CONSULTIN	\$31,673.25
12729	03/06/2015	1047	AT&T MOBILITY	\$176.40
12730	03/06/2015	1050	BISHOP BUSINESS	\$173.98
12731	03/06/2015	1057	EDUCATIONAL SERV	\$345.00
12732	03/06/2015	1106	NORTHEAST COMM	\$1,222.20
12733	03/06/2015	1253	COBBLESTONE HOTI	\$166.00
12734	03/06/2015	1085	HOLIDAY INN EXPRE	\$498.00
12735	03/06/2015	1039	UNION BANK & TRU	\$2,574.84
12736	03/06/2015	1052	SOLIANT CONSULTIN	\$787.50
12737	03/06/2015	1066	CHARTWELLS DININ	\$364.65
12738	03/06/2015	1254	EDUCATIONAL SERV	\$77.35
12739	03/06/2015	1057	EDUCATIONAL SERV	\$910.00
12741	03/06/2015	1198	COMFORT INN	\$539.70
12742	03/06/2015	1086	SCOTT ISAACSON	\$312.04
12743	03/06/2015	1061	DEB HERICKS	\$573.24
12744	03/06/2015	1176	HELEN BANZHAF	\$5,413.50
12745	03/06/2015	1079	TECHNICAL EVALUL	\$1,847.30
12746	03/06/2015	1080	I-CUBED SOLUTIONS	\$1,773.12
12747	03/06/2015	1099	JOHN DUDLEY	\$10,368.06
12748	03/06/2015	1096	EAST BUTLER PUBLI	\$300.00
12749	03/06/2015	1233	HIGH PLAINS COMIV	\$200.00
12751	03/06/2015	1255	NIOBRARA PUBLIC S	\$600.00
12752	03/06/2015	1234	OAKLAND-CRAIG PU	\$100.00
12753	03/06/2015	1235	PLAINVIEW PUBLIC :	\$100.00
12754	03/06/2015	1236	SOUTH PLATTE SCH	\$100.00
12755	03/06/2015	1237	VALENTINE PUBLIC :	\$300.00
12756	03/06/2015	1142	WEST BOYD PUBLIC	\$300.00
12757	03/06/2015	1067	EDUCATIONAL SERV	\$518.94
12758	03/06/2015	1104	EDUCATIONAL SERV	\$355.00
12759	03/06/2015	1031	SOFTCHOICE CORPC	\$80.13
12760	03/06/2015	1247	KSB SCHOOL LAW	\$6,977.50
12761	03/06/2015	1072	HOLIDAY INN EXPRE	\$83.00
12762	03/06/2015	1062	STAPLES ADVANTAG	\$126.84
12763	03/06/2015	1108	EDUCATIONAL SERV	\$6,312.85
12764	03/06/2015	1041	NE ASSOCIATION OF	\$775.00
EFT00014	03/12/2015	1039	UNION BANK & TRU	\$6,117.31
EFT00015	03/17/2015	1222	AMAZON	\$1,936.34
EST00016	03/31/2015	1222	AMAZON	\$1,971.63
				\$208,600.90

Cleared Checks

DATE	RECEIPTS	DESCRIPTION
03/02/15	\$1,822.40	COOP, INTERLINE, CUSTODIA
03/02/15	\$1,197.00	TAG, NECC, TRAINING REIMB
03/11/15	\$469.70	COOP, WORLDBOOK, REFUND
03/16/15	\$997.90	COOP, KNOVATION, AEPA/SB
03/16/15	-\$20.00	COOP, RECEIPT CORRECTION
03/16/15	\$43.36	COOP, SOFTCHOICE, AEPA/SB
03/18/15	\$8,670.57	COOP, SYSCO, FOOD PROGRAM
03/24/15	\$400.26	COOP, SYSCO, FOOD PROGRAM
03/31/15	\$2,062.46	COOP REFUND HARDING & SH
03/31/15	\$127.90	DEC REFUND HARDING & SH
03/31/15	\$2,062.46	ESUCC REFUND HARDING & SH
03/31/15	\$127.90	IMAT REFUND HARDING & SH
03/31/15	\$127.91	LMS REFUND HARDING & SH
03/31/15	\$287.79	SRS REFUND HARDING & SH
	\$18,377.61	

\$14,888.51

42065	\$400.00	RECEIVABLE-RC- 030215PQ
42069	\$9,720.00	RECEIVABLE-RC- 030615PQ
42074	\$701.25	RECEIVABLE-RC- 031115PQ
42074	\$1,100.00	RECEIVABLE-RC- 031115PQ
42074	\$1,400.00	RECEIVABLE-RC- 031115PQ
42075	\$6,150.00	RECEIVABLE-RC- 031215PQ
42075	\$7,850.00	RECEIVABLE-RC- 031215PQ
42076	\$2,100.00	RECEIVABLE-RC- 031315PQ
42076	\$1,850.00	RECEIVABLE-RC- 031315PQ
42079	\$236.50	RECEIVABLE-RC- 031615PQ
42079	\$100.00	RECEIVABLE-RC- 031615PQ
42079	\$200.00	RECEIVABLE-RC- 031615PQ
42079	\$3,500.00	RECEIVABLE-RC- 031615PQ
42079	\$3,050.00	RECEIVABLE-RC- 031615PQ
42081	\$1,800.00	RECEIVABLE-RC- 031815PQ
42081	\$4,800.00	RECEIVABLE-RC- 031815PQ
42081	\$227.02	RECEIVABLE-RC- 031815PQ
42082	\$500.00	RECEIVABLE-RC- 031915PQ
42082	\$1,900.00	RECEIVABLE-RC- 031915PQ
42082	\$17,550.00	RECEIVABLE-RC- 031915PQ
42083	\$500.00	RECEIVABLE-RC- 032015PQ
42086	\$1,900.00	RECEIVABLE-RC- 032315PQ
42086	\$6,250.00	RECEIVABLE-RC- 032315PQ
42086	\$681.08	RECEIVABLE-RC- 032315PQ
42088	\$1,000.00	RECEIVABLE-RC- 032515PQ
42089	\$100.00	RECEIVABLE-RC- 032615PQ
42093	\$4,570.40	RECEIVABLE-RC- 033015PQ
42093	\$3,450.00	RECEIVABLE-RC- 033015PQ
	\$83,586.25	

Cleared Receipts



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

303

Y ST01

Business Statement

Account Number:
1 487 9017 7056

Statement Period:
Mar 2, 2015
through
Mar 31, 2015

Page 1 of 1



000094536 1 AB 0.406 106481983684528 P
NEBRASKA ESU COOPERATIVE PURCHASING
EDUCATION UNIT 17
1292 E 4TH ST
AINSWORTH NE 69210-1225



To Contact U.S. Bank

Commercial Customer

Service: 1-866-822-4506

Telecommunications Device

for the Deaf: 1-800-685-5065

Internet: usbank.com

CORPORATE CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-487-9017-7056

Account Summary

Beginning Balance on Mar 2	\$	0.00
Ending Balance on Mar 31, 2015	\$	0.00

04-07-2015 RCVD

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC SALARIES	0.00	9,607.56
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC SS/MEDICARE	0.00	698.30
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC RETIREMENT	0.00	949.02
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC WORK COMP	0.00	57.63
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC WAGE WORKS	0.00	2.10
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC FISCAL AGENT FEE	0.00	206.00
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC PHONE STIPEND	0.00	35.63
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP SALARIES	0.00	10,664.28
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP SS/MEDICARE	0.00	738.07
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP RETIREMENT	0.00	1,053.40
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP WORK COMP	0.00	63.96
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP WAGE WORKS	0.00	7.88
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP PHONE STIPEND	0.00	11.25
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP RENT AINSWORTH	0.00	1,104.00
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP PHONE AINSWORTH	0.00	84.00
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP PRINTING AINSWORTH	0.00	17.50
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP BOND/INSURANCE	0.00	32.00
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC SALARIES	0.00	13,212.27
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC SS/MEDICARE	0.00	908.83
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC RETIREMENT	0.00	1,305.09
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC WORK COMP	0.00	79.24
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC WAGE WORKS	0.00	8.12
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC PHONE STIPEND	0.00	7.50
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT SALARIES	0.00	3,557.10
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT SS/MEDICARE	0.00	252.87
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT RETIREMENT	0.00	351.37
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT WORK COMP	0.00	21.34
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT WAGE WORKS	0.00	1.61
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT PHONE STIPEND	0.00	6.75
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS SALARIES	0.00	7,225.81
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS SS/MEDICARE	0.00	503.69
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS RETIREMENT	0.00	713.75
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS WORK COMP	0.00	43.34
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS WAGE WORKS	0.00	4.27
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS PHONE STIPEND	0.00	6.75
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS SALARIES	0.00	13,020.26
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS SS/MEDICARE	0.00	940.18
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS RETIREMENT	0.00	1,286.11
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS WORK COMP	0.00	78.11
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS WAGE WORKS	0.00	0.88
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS PHONE STIPEND	0.00	1.88
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD SALARIES	0.00	1,614.67
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD SS/MEDICARE	0.00	117.50
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD RETIREMENT	0.00	159.49
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD WORK COMP	0.00	9.68
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD WAGE WORKS	0.00	0.97
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150500000	PD PHONE STIPEND	0.00	5.25
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS SALARIES	0.00	1,592.13
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS SS/MEDICARE	0.00	107.39
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS RETIREMENT	0.00	157.27
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS WORK COMP	0.00	9.54
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS WAGE WORKS	0.00	2.18

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC UNEMPLOYMENT	0.00	111.60
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0130300000	COOP UNEMPLOYMENT	0.00	83.70
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160620000	DEC UNEMPLOYMENT	0.00	426.87
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160600000	IMAT UNEMPLOYMENT	0.00	92.07
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0160641000	LMS UNEMPLOYMENT	0.00	318.06
09000	12710	03/06/15	1064	EDUCATIONAL SERVICE UNIT	0140400000	SRS UNEMPLOYMENT	0.00	83.70
TOTAL CHECK							0.00	73,761.77
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0110100000	ESUCC AUDIT EXPENSE	0.00	12,887.55
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0130300000	COOP AUDIT EXPENSE	0.00	12,887.55
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0140400000	SRS AUDIT EXPENSE	0.00	1,798.26
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0160600000	IMAT AUDIT EXPENSE	0.00	799.23
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0160620000	DEC AUDIT EXPENSE	0.00	799.23
09000	12711	03/06/15	1136	NEBRASKA AUDITOR OF PUBL	0160641000	COOP AUDIT EXPENSE	0.00	799.23
TOTAL CHECK							0.00	29,971.05
09000	12712	03/06/15	1040	HARDING & SHULTZ	0110100000	ESUCC LEGAL SERVICE	0.00	2,541.91
09000	12712	03/06/15	1040	HARDING & SHULTZ	0130300000	COOP LEGAL SERVICE	0.00	2,541.91
09000	12712	03/06/15	1040	HARDING & SHULTZ	0140400000	SRS LEGAL SERVICE	0.00	354.68
09000	12712	03/06/15	1040	HARDING & SHULTZ	0160600000	IMAT LEGAL SERVICE	0.00	157.64
09000	12712	03/06/15	1040	HARDING & SHULTZ	0160620000	DEC LEGAL SERVICE	0.00	157.64
09000	12712	03/06/15	1040	HARDING & SHULTZ	0160641000	LMS LEGAL SERVICE	0.00	157.64
TOTAL CHECK							0.00	5,911.42
09000	12713	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	4,448.50
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0130300000	COOP CONTRACTED SERVIC	0.00	40.00
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0140400000	SRS CONTRACTED SERVICE	0.00	80.00
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0160600000	IMAT CONTRACTED SERVIC	0.00	80.00
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0160620000	DEC CONTRACTED SERVICE	0.00	200.00
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0160641000	LMS CONTRACTED SERVICE	0.00	200.00
09000	12714	03/06/15	1051	HARVILL ENTERPRISES	0150500400	PD ED-FI CONTRACTED SE	0.00	200.00
TOTAL CHECK							0.00	800.00
09000	12715	03/06/15	1042	NE COUNCIL OF SCHOOL ADM	0110100000	ESUCC CONF/MEETING	0.00	178.11
09000	12716	03/06/15	1041	NE ASSOCIATION OF SCHOOL	0110100000	ESUCC LEGISLATIVE CONF	0.00	90.00
09000	12716	03/06/15	1041	NE ASSOCIATION OF SCHOOL	0130300000	COOP RENT LINCOLN	0.00	258.34
09000	12716	03/06/15	1041	NE ASSOCIATION OF SCHOOL	0140400000	SRS RENT LINCOLN	0.00	516.66
TOTAL CHECK							0.00	865.00
09000	12717	03/06/15	1196	MAILFINANCE	0130300000	COOP POSTAGE METER	0.00	155.02
09000	12718	03/06/15	1044	TIME WARNER CABLE	0140400000	SRS PHONE LINCOLN	0.00	65.01
09000	12718	03/06/15	1044	TIME WARNER CABLE	0140400000	SRS INTERNET LINCOLN	0.00	150.05
TOTAL CHECK							0.00	215.06
09000	12719	03/06/15	1065	OMAHA WORLD HERALD	0110100000	ESUCC ADVERTISING	0.00	1,167.04
09000	12720	03/06/15	1066	CHARTWELLS DINING SERVIC	0150540200	PD TAG CONF/MEETING	0.00	250.43
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0160641000	LMS INTERNET OMAHA	0.00	200.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC RENT OMAHA	0.00	477.60
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0130300000	COOP RENT OMAHA	0.00	90.64
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0140400000	SRS RENT OMAHA	0.00	54.70
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0160600000	IMAT RENT OMAHA	0.00	86.34
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0160620000	DEC RENT OMAHA	0.00	200.27
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0160641000	LMS RENT OMAHA	0.00	156.08
09000	12721	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0110100000	ESUCC PHONE OMAHA	0.00	11.34
TOTAL CHECK								1,276.97
09000	12722	03/06/15	1151	EDUCATIONAL SERVICE UNIT	0150560000	PD CRISIS PROF DEV	0.00	700.00
09000	12723	03/06/15	1084	HOLIDAY INN EXPRESS	0150560000	PD CRISIS PROF DEV	0.00	1,115.88
09000	12724	03/06/15	1061	DEB HERICKS	0110100000	ESUCC TRAVEL REIMB	0.00	54.63
09000	12725	03/06/15	1100	GORDON ROETHEMEYER	0160620000	DEC TRAVEL REIMB	0.00	79.35
09000	12726	03/06/15	1235	PLAINVIEW PUBLIC SCHOOLS	0150555300	PD INTEL TRAVEL STIPEN	0.00	200.00
09000	12727	03/06/15	1251	DATASITE DESIGNS2014	0150500200	PD PROF DEV CONF	0.00	5,599.98
09000	12727	03/06/15	1251	DATASITE DESIGNS2014	0150500200	NE TAX WITHHOLDING	0.00	-112.00
TOTAL CHECK								5,487.98
09000	12728	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	7,934.50
09000	12728	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	11,663.75
09000	12728	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	4,112.50
09000	12728	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	7,962.50
TOTAL CHECK								31,673.25
09000	12729	03/06/15	1047	AT&T MOBILITY	0140400000	SRS MOBILE PHONE EXP	0.00	176.40
09000	12730	03/06/15	1050	BISHOP BUSINESS	0110100000	ESUCC PRINTING EXP	0.00	173.98
09000	12731	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS CONF/WORKSHOP	0.00	345.00
09000	12732	03/06/15	1106	NORTHEAST COMMUNITY COLL	0150540200	PD TAG CONF/MEETING	0.00	1,222.20
09000	12733	03/06/15	1253	COBBLESTONE HOTEL	0150570400	NMPDS CONF/LODGING	0.00	166.00
09000	12734	03/06/15	1085	HOLIDAY INN EXPRESS	0150570400	NMPDS CONF/LODGING	0.00	498.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC CONF/MEETING	0.00	29.75
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	5.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	8.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	1.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	5.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0150570400	NMPDS SUPPLIES	0.00	333.45
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0160620000	DEC ICE CONFERENCE	0.00	250.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0160620000	DEC CONFERENCE	0.00	195.70
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC CONF/MEETING	0.00	64.22
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC CONF/MEETING	0.00	39.42
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	2.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0160620000	DEC CONF/MEETING EXP	0.00	251.98
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	3.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0150570400	NMPDS TRAVEL EXP	0.00	475.70
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0150570400	NMPDS TRAVEL EXP	0.00	34.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL EXPENSE	0.00	34.14
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC CONF/MEETING	0.00	21.28
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/PARKING	0.00	6.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC TRAVEL/LODGING	0.00	83.00
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0130300000	COOP CONFERENCE/MEETIN	0.00	105.28
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0130300000	COOP CONF/MEETING EXP	0.00	260.06
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC CONF/MEETING EXP	0.00	16.86
09000	12735	03/06/15	1039	UNION BANK & TRUST COMPA	0130300000	COOP AEP A CONF/MEETING	0.00	350.00
TOTAL CHECK							0.00	2,574.84
09000	12736	03/06/15	1052	SOLIANT CONSULTING INC	0140400000	SRS CONTRACTED SERVICE	0.00	787.50
09000	12737	03/06/15	1066	CHARTWELLS DINING SERVIC	0150570400	NMPDS CONF/MEETING EXP	0.00	364.65
09000	12738	03/06/15	1254	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS CONF/WORKSHOP	0.00	77.35
09000	12739	03/06/15	1057	EDUCATIONAL SERVICE UNIT	0150560000	PD CRISIS PROF DEV/TRA	0.00	910.00
09000	12740	03/06/15	1072	HOLIDAY INN EXPRESS	0150570400	NMPDS CONF/LODGING	0.00	83.00
09000	12741	03/06/15	1198	COMFORT INN	0150570400	NMPDS CONF/LODGING	0.00	539.70
09000	12742	03/06/15	1086	SCOTT ISAACSON	0160620000	DEC TRAVEL/EXP REIMB	0.00	242.09
09000	12742	03/06/15	1086	SCOTT ISAACSON	0160620000	DEC TRAVEL/EXP REIMB	0.00	32.43
09000	12742	03/06/15	1086	SCOTT ISAACSON	0160620000	DEC TRAVEL/EXP REIMB	0.00	37.52
TOTAL CHECK							0.00	312.04
09000	12743	03/06/15	1061	DEB HERICKS	0150570400	NMPDS TRAVEL/EXP REIMB	0.00	292.19
09000	12743	03/06/15	1061	DEB HERICKS	0150570400	NMPDS TRAVEL/EXP REIMB	0.00	143.05
09000	12743	03/06/15	1061	DEB HERICKS	0110100000	ESUCC TRAVEL/EXP REIMB	0.00	138.00
TOTAL CHECK							0.00	573.24
09000	12744	03/06/15	1176	HELEN BANZHAF	0150570400	NMPDS CONTRACTED SERVI	0.00	4,583.33
09000	12744	03/06/15	1176	HELEN BANZHAF	0150570400	NMPDS PHONE/POSTAGE	0.00	56.70
09000	12744	03/06/15	1176	HELEN BANZHAF	0150570400	NMPDS TRAVEL/EXP REIMB	0.00	773.47
TOTAL CHECK							0.00	5,413.50
09000	12745	03/06/15	1079	TECHNICAL EVALULATION SR	0150570400	NMPDS CONTRACTED SERVI	0.00	1,500.00
09000	12745	03/06/15	1079	TECHNICAL EVALULATION SR	0150570400	NMPDS TRAVEL/EXP REIMB	0.00	347.30
TOTAL CHECK							0.00	1,847.30
09000	12746	03/06/15	1080	I-CUBED SOLUTIONS	0150570400	NMPDS CONTRACTED SERVI	0.00	1,500.00
09000	12746	03/06/15	1080	I-CUBED SOLUTIONS	0150570400	NMPDS TRAVEL/EXP REIMB	0.00	273.12
TOTAL CHECK							0.00	1,773.12
09000	12747	03/06/15	1099	JOHN DUDLEY	0150560000	CRISIS CONTRACTED SERV	0.00	9,900.00
09000	12747	03/06/15	1099	JOHN DUDLEY	0150560000	CRISIS PRESENTER EXP	0.00	468.06
TOTAL CHECK							0.00	10,368.06

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12748	03/06/15	1096	EAST BUTLER PUBLIC SCHOO	0150570400	NMPDS TRAVEL STIPEND	0.00	100.00
09000	12748	03/06/15	1096	EAST BUTLER PUBLIC SCHOO	0150570400	NMPDS SUB REIMBURSEMEN	0.00	200.00
TOTAL CHECK								
09000	12749	03/06/15	1233	HIGH PLAINS COMMUNITY SC	0150570400	NMPDS SUB REIMBURSEMEN	0.00	200.00
09000	12750	03/06/15	1141	MILLARD PUBLIC SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	400.00
09000	12751	03/06/15	1255	NIOBRARA PUBLIC SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	400.00
09000	12751	03/06/15	1255	NIOBRARA PUBLIC SCHOOLS	0150570400	NMPDS TRAVEL STIPEND	0.00	200.00
TOTAL CHECK								
09000	12752	03/06/15	1234	OAKLAND-CRAIG PUBLIC SCH	0150570400	NMPDS SUB REIMBURSEMEN	0.00	100.00
09000	12753	03/06/15	1235	PLAINVIEW PUBLIC SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	100.00
09000	12754	03/06/15	1236	SOUTH PLATTE SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	100.00
09000	12755	03/06/15	1237	VALENTINE PUBLIC SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	200.00
09000	12755	03/06/15	1237	VALENTINE PUBLIC SCHOOLS	0150570400	NMPDS TRAVEL STIPEND	0.00	100.00
TOTAL CHECK								
09000	12756	03/06/15	1142	WEST BOYD PUBLIC SCHOOLS	0150570400	NMPDS SUB REIMBURSEMEN	0.00	200.00
09000	12756	03/06/15	1142	WEST BOYD PUBLIC SCHOOLS	0150570400	NMPDS TRAVEL STIPEND	0.00	100.00
TOTAL CHECK								
09000	12757	03/06/15	1067	EDUCATIONAL SERVICE UNIT	0150570400	NMPDS CONF/WORKSHOP	0.00	518.94
09000	12758	03/06/15	1104	EDUCATIONAL SERVICE UNIT	0150560000	CRISIS PRO DEV/TRAININ	0.00	355.00
09000	12759	03/06/15	1031	SOFTCHOICE CORPORATION	0130300000	NW3845 76P-04691 VL-Z	0.00	9.92
09000	12759	03/06/15	1031	SOFTCHOICE CORPORATION	0130300000	MM7904 65177165AB03A00	0.00	60.69
09000	12759	03/06/15	1031	SOFTCHOICE CORPORATION	0130300000	MM7917 65178060 DESIGN	0.00	4.48
09000	12759	03/06/15	1031	SOFTCHOICE CORPORATION	0130300000	NW8227 79P-04381 MS OF	0.00	5.04
TOTAL CHECK								
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0110100000	ESUCC LEGAL SERVICE	0.00	3,000.32
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0130300000	COOP LEGAL SERIVCE	0.00	3,000.32
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0140400000	SRS LEGAL SERVICE	0.00	418.65
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0160600000	IMAT LEGAL SERVICE	0.00	186.07
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0160620000	DEC LEGAL SERVICE	0.00	186.07
09000	12760	03/06/15	1247	KSB SCHOOL LAW	0160641000	LMS LEGAL SERVICE	0.00	186.07
TOTAL CHECK								
09000	12761	03/06/15	1072	HOLIDAY INN EXPRESS	0130300000	COOP LODGING-PETERSON	0.00	83.00
09000	12762	03/06/15	1062	STAPLES ADVANTAGE	0150520200	PD SDA SUPPLIES	0.00	35.10
09000	12762	03/06/15	1062	STAPLES ADVANTAGE	0150570400	NMPDS SUPPLIES, LABELS	0.00	62.16
09000	12762	03/06/15	1062	STAPLES ADVANTAGE	0150500000	PD PROF DEV SUPPLIES	0.00	29.58
TOTAL CHECK								

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:30:29

ESU COORDINATING COUNCIL
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 6
 ACCTPA21

SELECTION CRITERIA: transact.yr='15' and transact.period='7'
 ACCOUNTING PERIOD: 8/15

FUND - 99 - DISBURSEMENT FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORG UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
09000	12763	03/06/15	1108	EDUCATIONAL SERVICE UNIT	0130300000	COOP CONTRACTED SERVIC	0.00	6,311.80
09000	12763	03/06/15	1108	EDUCATIONAL SERVICE UNIT	0130300000	COOP PRINTING/COPIES	0.00	1.05
TOTAL CHECK							0.00	6,312.85
09000	12764	03/06/15	1041	NE ASSOCIATION OF SCHOOL	0130300000	COOP RENT LINCOLN	0.00	258.34
09000	12764	03/06/15	1041	NE ASSOCIATION OF SCHOOL	0140400000	SRS RENT LINCOLN	0.00	516.66
TOTAL CHECK							0.00	775.00
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0160641000	LMS COMPUTER MEMORY	0.00	4,049.73
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0150555300	INTEL SUPPLIES/BOOKS	0.00	688.74
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0150555300	INTEL SUPPLIES	0.00	645.44
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0150575400	SLDS NE CLOUD	0.00	332.38
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0160620000	DEC SOFTWARE/NE VIRTUA	0.00	101.02
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0110100000	ESUCC DATA CONF REGIST	0.00	200.00
09000	EFT00014	03/12/15	1039	UNION BANK & TRUST COMPA	0160620000	DEC DATA CONF REGISTRA	0.00	100.00
TOTAL CHECK							0.00	6,117.31
09000	EFT00015	03/17/15	1222	AMAZON	0150555300	INTEL SUPPLIES/BOOKS	0.00	1,936.34
09000	EST00016	03/31/15	1222	AMAZON	0160641000	LMS COMPUTER MEMORY	0.00	1,049.93
09000	EST00016	03/31/15	1222	AMAZON	0150555300	INTEL SUPPLIES/BOOKS	0.00	921.70
TOTAL CHECK							0.00	1,971.63
TOTAL CASH ACCOUNT							0.00	214,171.88
TOTAL FUND							0.00	214,171.88
TOTAL REPORT							0.00	214,171.88

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 1
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0110100000 - GENERAL ESUCC/ADM							
21000	SALARIES	.00	.00	.00	.00	.00	.00
21100	REGULAR SALARIES	115,291.00	9,607.56	.00	57,645.42	57,645.58	50.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	35.63	.00	285.01	-285.01	.00
22100	SOCIAL SECURITY	8,370.00	698.30	.00	4,178.93	4,191.07	49.93
22200	RETIREMENT	11,388.00	949.02	.00	5,694.12	5,693.88	50.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	2.10	.00	12.60	-12.60	.00
22400	WORK COMP	692.00	57.63	.00	345.78	346.22	49.97
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	111.60	.00	297.60	-297.60	.00
23000	PURCHASED SERVICES	.00	.00	.00	.00	.00	.00
23140	LOBBYIST FEES	200.00	.00	.00	400.00	-200.00	200.00
23150	ACCOUNTING/AUDIT	12,040.00	12,887.55	.00	12,887.55	-847.55	107.04
23160	FISCAL MANAGEMENT FEE	3,600.00	206.00	.00	1,236.00	2,364.00	34.33
23170	LEGAL SERVICES	16,340.00	5,542.23	.00	21,880.39	-5,540.39	133.91
23180	CONTRACTED SERVICES	3,000.00	.00	.00	1,500.00	1,500.00	50.00
23190	PROFESSIONAL DEVELOPMENT	2,000.00	.00	.00	.00	2,000.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	5,405.00	477.60	.00	3,522.73	1,882.27	65.18
23280	INSURANCE/BONDS	7,988.00	.00	.00	1,871.00	6,117.00	23.42
23500	ADVERTISING	2,500.00	1,167.04	.00	3,581.14	-1,081.14	143.25
23525	PRINTING	2,000.00	173.98	.00	519.39	1,480.61	25.97
23810	POSTAGE	750.00	15.66	.00	256.63	493.37	34.22
23820	PHONE	1,500.00	.00	.00	263.34	1,236.66	17.56
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24000	SUPPLIES/MATERIALS	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	1,000.00	.00	49.46	333.36	666.64	33.34
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	750.00	.00	.00	297.00	453.00	39.60
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25000	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	1,500.00	.00	.00	386.99	1,113.01	25.80
25600	COMPUTER HARDWARE	2,500.00	.00	489.55	754.00	1,746.00	30.16
26000	OTHER EXPENSES	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	15,050.00	.00	.00	12,957.04	2,092.96	86.09
26700	TRAVEL EXPENSES/MILEAGE	26,644.00	339.77	.00	8,239.36	18,404.64	30.92
26800	CONFERENCE/CONVENTION/MTG	7,500.00	639.64	.00	4,326.51	3,173.49	57.69
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
27000	TRANSFERS	27,220.00	.00	.00	.00	27,220.00	.00
TOTAL	GENERAL ESUCC/ADM	275,228.00	32,911.31	539.01	143,671.89	131,556.11	52.20
ORG UNIT - 0120100000 - GENERAL ADM GENERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 2
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	.00	.00	.00	.00	.00	.00
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL ADM GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0130300000 - COOP COOP GENERAL

21100	REGULAR SALARIES	231,627.00	10,664.28	.00	88,509.68	143,117.32	38.21
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	11.25	.00	90.00	-90.00	.00
22100	SOCIAL SECURITY	15,709.00	738.07	.00	6,175.89	9,533.11	39.31
22200	RETIREMENT	22,880.00	1,053.40	.00	7,173.64	15,706.36	31.35
22300	HEALTH INSURANCE	.00	.00	.00	1,636.22	-1,636.22	.00
22305	FLEX SPEND	.00	7.88	.00	47.27	-47.27	.00
22400	WORK COMP	1,390.00	63.96	.00	530.91	859.09	38.19
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	83.70	.00	223.20	-223.20	.00
23150	ACCOUNTING/AUDIT	12,040.00	12,887.55	.00	12,887.55	-847.55	107.04
23160	FISCAL MANAGEMENT FEE	2,500.00	.00	.00	.00	2,500.00	.00
23170	LEGAL SERVICES	16,340.00	5,542.23	.00	21,880.38	-5,540.38	133.91
23180	CONTRACTED SERVICES	3,115.00	6,351.80	.00	25,175.12	-22,060.12	808.19
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	5,100.00	.00	.00	.00	5,100.00	.00
23270	RENTAL/LEASES	11,397.00	1,711.32	.00	9,377.33	2,019.67	82.28
23280	INSURANCE/BONDS	5,800.00	32.00	.00	192.00	5,608.00	3.31
23500	ADVERTISING	3,000.00	.00	.00	1,545.50	1,454.50	51.52

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 3
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
23525	PRINTING	800.00	18.55	.00	230.30	569.70	28.79
23810	POSTAGE	7,000.00	170.78	.00	876.54	6,123.46	12.52
23820	PHONE	800.00	84.00	.00	680.91	119.09	85.11
23830	COMPUTER/INTERNET SERVICE	6,878.00	.00	.00	147.44	6,730.56	2.14
24100	SUPPLIES	3,000.00	.00	900.84	1,498.19	1,501.81	49.94
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	230,500.00	80.13	.00	80.13	230,419.87	.03
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	2,349.50	2,349.50	-2,349.50	.00
25600	COMPUTER HARDWARE	.00	.00	1,787.84	1,787.84	-1,787.84	.00
26300	DUES/FEES	3,000.00	.00	.00	.00	3,000.00	.00
26600	REPAYMENT MEMBER EQUITY	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	15,000.00	83.00	.00	6,642.31	8,357.69	44.28
26800	CONFERENCE/CONVENTION/MTG	5,000.00	715.34	.00	2,395.18	2,604.82	47.90
26850	PROGRAM PURCHASES	1,700,000.00	.00	.00	25,332.45	1,674,667.55	1.49
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	COOP COOP GENERAL	2,302,876.00	40,299.24	5,038.18	217,465.48	2,085,410.52	9.44

ORG UNIT - 0140400000 - SRS SRS GENERAL

21100	REGULAR SALARIES	265,335.00	13,020.26	.00	78,121.67	187,213.33	29.44
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	1.88	.00	15.01	-15.01	.00
22100	SOCIAL SECURITY	18,190.00	940.18	.00	5,640.58	12,549.42	31.01
22200	RETIREMENT	26,209.00	1,286.11	.00	7,716.66	18,492.34	29.44
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.88	.00	5.27	-5.27	.00
22400	WORK COMP	1,592.00	78.11	.00	468.66	1,123.34	29.44
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	83.70	.00	223.20	-223.20	.00
23150	ACCOUNTING/AUDIT	1,680.00	1,798.26	.00	1,798.26	-118.26	107.04
23170	LEGAL SERVICES	2,280.00	773.33	.00	3,053.08	-773.08	133.91
23180	CONTRACTED SERVICES	86,979.00	36,989.25	.00	73,149.15	13,829.85	84.10
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	6,842.00	1,088.02	.00	4,496.40	2,345.60	65.72
23280	INSURANCE/BONDS	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	100.00	.00	.00	90.96	9.04	90.96
23810	POSTAGE	50.00	3.84	.00	21.29	28.71	42.58
23820	PHONE	3,709.00	241.41	.00	1,562.93	2,146.07	42.14
23830	COMPUTER/INTERNET SERVICE	3,998.00	150.05	.00	874.80	3,123.20	21.88
24100	SUPPLIES	500.00	.00	17.79	95.15	404.85	19.03
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	3,900.00	.00	.00	.00	3,900.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	539.02	539.02	-539.02	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 4
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
26700	TRAVEL EXPENSES/MILEAGE	10,340.00	.00	.00	4,563.83	5,776.17	44.14
26800	CONFERENCE/CONVENTION/MTG	3,030.00	.00	.00	64.09	2,965.91	2.12
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	SRS SRS GENERAL	434,734.00	56,455.28	556.81	182,500.01	252,233.99	41.98

ORG UNIT - 0150500000 - PROF DEV PD GENERAL

21100	REGULAR SALARIES	23,133.00	1,614.67	.00	10,001.12	13,131.88	43.23
22000	EMPLOYEE BENEFITS	.00	5.25	.00	42.00	-42.00	.00
22100	SOCIAL SECURITY	1,663.00	117.50	.00	724.48	938.52	43.56
22200	RETIREMENT	2,285.00	159.49	.00	987.87	1,297.13	43.23
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.97	.00	5.82	-5.82	.00
22400	WORK COMP	139.00	9.68	.00	59.96	79.04	43.14
23525	PRINTING	.00	.00	.00	4.00	-4.00	.00
23810	POSTAGE	.00	9.60	.00	125.97	-125.97	.00
24100	SUPPLIES	.00	29.58	.00	29.58	-29.58	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
TOTAL	PROF DEV PD GENERAL	27,220.00	1,946.74	.00	11,980.80	15,239.20	44.01

ORG UNIT - 0150500200 - PROF DEV PD ESU

23170	LEGAL SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
23180	CONTRACTED SERVICES	4,000.00	.00	.00	.00	4,000.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23810	POSTAGE	250.00	.00	.00	.00	250.00	.00
24100	SUPPLIES	500.00	.00	.00	.00	500.00	.00
26700	TRAVEL EXPENSES/MILEAGE	1,000.00	.00	.00	.00	1,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	12,699.00	5,487.98	.00	10,839.48	1,859.52	85.36
TOTAL	PROF DEV PD ESU	19,449.00	5,487.98	.00	10,839.48	8,609.52	55.73

ORG UNIT - 0150500400 - PROF DEV PD FEDERAL

23180	CONTRACTED SERVICES	200,000.00	200.00	.00	1,000.00	199,000.00	.50
TOTAL	PROF DEV PD FEDERAL	200,000.00	200.00	.00	1,000.00	199,000.00	.50

ORG UNIT - 0150510200 - PROF DEV NOC ESU

23190	PROFESSIONAL DEVELOPMENT	21,000.00	.00	.00	6,500.00	14,500.00	30.95
24400	PERIODICALS	5,100.00	.00	.00	5,640.00	-540.00	110.59
26800	CONFERENCE/CONVENTION/MTG	1,500.00	.00	.00	612.25	887.75	40.82
TOTAL	PROF DEV NOC ESU	27,600.00	.00	.00	12,752.25	14,847.75	46.20

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 5
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0150520200 - PROF DEV SDA ESU							
23190	PROFESSIONAL DEVELOPMENT	17,500.00	35.10	.00	14,622.06	2,877.94	83.55
26800	CONFERENCE/CONVENTION/MTG	9,838.00	.00	.00	3,510.75	6,327.25	35.69
TOTAL	PROF DEV SDA ESU	27,338.00	35.10	.00	18,132.81	9,205.19	66.33
ORG UNIT - 0150530200 - PROF DEV ESPD ESU							
23190	PROFESSIONAL DEVELOPMENT	12,500.00	.00	.00	.00	12,500.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	1,000.00	.00	.00	45.50	954.50	4.55
TOTAL	PROF DEV ESPD ESU	13,500.00	.00	.00	45.50	13,454.50	.34
ORG UNIT - 0150540200 - PROF DEV TAG ESU							
23190	PROFESSIONAL DEVELOPMENT	3,500.00	.00	.00	1,149.77	2,350.23	32.85
26700	TRAVEL EXPENSES/MILEAGE	2,000.00	.00	.00	.00	2,000.00	.00
26800	CONFERENCE/CONVENTION/MTG	4,400.00	1,472.63	.00	3,528.13	871.87	80.18
TOTAL	PROF DEV TAG ESU	9,900.00	1,472.63	.00	4,677.90	5,222.10	47.25
ORG UNIT - 0150550200 - PROF DEV NWEA ESU							
23180	CONTRACTED SERVICES	35,000.00	.00	.00	48,000.00	-13,000.00	137.14
23190	PROFESSIONAL DEVELOPMENT	22,650.00	.00	.00	7,500.00	15,150.00	33.11
TOTAL	PROF DEV NWEA ESU	57,650.00	.00	.00	55,500.00	2,150.00	96.27
ORG UNIT - 0150555300 - INTEL GRANT							
21100	REGULAR SALARIES	7,263.00	.00	.00	.00	7,263.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	1,500.00	.00	.00	.00	1,500.00	.00
24100	SUPPLIES	1,000.00	4,192.22	.00	5,132.22	-4,132.22	513.22
26700	TRAVEL EXPENSES/MILEAGE	8,000.00	200.00	.00	4,932.65	3,067.35	61.66
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	1,732.00	-1,732.00	.00
TOTAL	INTEL GRANT	17,763.00	4,392.22	.00	11,796.87	5,966.13	66.41
ORG UNIT - 0150560000 - PROF DEV CRISIS GENERAL							
23180	CONTRACTED SERVICES	30,600.00	10,368.06	.00	25,143.73	5,456.27	82.17
23190	PROFESSIONAL DEVELOPMENT	9,400.00	3,081.84	.00	7,127.73	2,272.27	75.83
TOTAL	PROF DEV CRISIS GENERAL	40,000.00	13,449.90	.00	32,271.46	7,728.54	80.68

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 6
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
ORG UNIT - 0150570400 - PROF DEV NMPDS GR FEDERAL							
21100	REGULAR SALARIES	15,350.00	1,592.13	.00	9,239.63	6,110.37	60.19
22000	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	1,041.00	107.39	.00	623.22	417.78	59.87
22200	RETIREMENT	1,516.00	157.27	.00	912.69	603.31	60.20
22305	FLEX SPEND	.00	2.18	.00	13.08	-13.08	.00
22400	WORK COMP	92.00	9.54	.00	55.41	36.59	60.23
23180	CONTRACTED SERVICES	252,601.00	9,483.33	.00	65,978.98	186,622.02	26.12
24100	SUPPLIES	11,000.00	459.03	.00	5,460.86	5,539.14	49.64
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	1,598.00	-1,598.00	.00
26700	TRAVEL EXPENSES/MILEAGE	18,560.00	2,838.83	.00	12,348.99	6,211.01	66.54
26800	CONFERENCE/CONVENTION/MTG	99,840.00	2,487.30	.00	25,524.30	74,315.70	25.57
26900	CONTINGENCY	100,000.00	.00	.00	.00	100,000.00	.00
TOTAL	PROF DEV NMPDS GR FEDERAL	500,000.00	17,137.00	.00	121,755.16	378,244.84	24.35
ORG UNIT - 0150575400 - SLDS GRANT							
23180	CONTRACTED SERVICES	200,000.00	332.38	.00	2,531.38	197,468.62	1.27
TOTAL	SLDS GRANT	200,000.00	332.38	.00	2,531.38	197,468.62	1.27
ORG UNIT - 0150600200 - PROF DEV IMAT ESU							
23190	PROFESSIONAL DEVELOPMENT	1,250.00	.00	.00	.00	1,250.00	.00
24650	COMPUTER SOFTWARE/LICENSE	3,500.00	.00	.00	3,010.00	490.00	86.00
26800	CONFERENCE/CONVENTION/MTG	1,000.00	.00	.00	578.96	421.04	57.90
TOTAL	PROF DEV IMAT ESU	5,750.00	.00	.00	3,588.96	2,161.04	62.42
ORG UNIT - 0150620000 - PD BLENDED ESU							
24100	SUPPLIES	300.00	.00	.00	.00	300.00	.00
24650	COMPUTER SOFTWARE/LICENSE	750.00	.00	.00	.00	750.00	.00
26800	CONFERENCE/CONVENTION/MTG	6,000.00	.00	.00	5,082.90	917.10	84.72
TOTAL	PD BLENDED ESU	7,050.00	.00	.00	5,082.90	1,967.10	72.10
ORG UNIT - 0160100000 - BLENDED ADM GENERAL							
21100	REGULAR SALARIES	.00	.00	.00	.00	.00	.00
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22100	SOCIAL SECURITY	.00	.00	.00	.00	.00	.00
22200	RETIREMENT	.00	.00	.00	.00	.00	.00
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	.00	.00	.00	.00	.00
22400	WORK COMP	.00	.00	.00	.00	.00	.00
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 7
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
22830	UNEMPLOYMENT INS	.00	.00	.00	.00	.00	.00
23180	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	.00	.00	.00	.00	.00	.00
23820	PHONE	.00	.00	.00	.00	.00	.00
23830	COMPUTER/INTERNET SERVICE	.00	.00	.00	.00	.00	.00
24100	SUPPLIES	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	.00	.00	.00	.00	.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	.00	.00	.00	.00	.00	.00
26800	CONFERENCE/CONVENTION/MTG	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED ADM GENERAL	.00	.00	.00	.00	.00	.00

ORG UNIT - 0160600000 - BLENDED IMAT GENERAL

21100	REGULAR SALARIES	42,678.00	3,557.10	.00	21,342.68	21,335.32	50.01
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	6.75	.00	54.00	-54.00	.00
22100	SOCIAL SECURITY	3,055.00	252.87	.00	1,515.19	1,539.81	49.60
22200	RETIREMENT	4,216.00	351.37	.00	2,108.22	2,107.78	50.01
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	1.61	.00	9.66	-9.66	.00
22400	WORK COMP	256.00	21.34	.00	128.04	127.96	50.02
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	92.07	.00	245.52	-245.52	.00
23150	ACCOUNTING/AUDIT	747.00	799.23	.00	799.23	-52.23	106.99
23170	LEGAL SERVICES	1,014.00	343.71	.00	1,356.93	-342.93	133.82
23180	CONTRACTED SERVICES	29,429.00	80.00	.00	480.00	28,949.00	1.63
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	3,983.00	86.34	.00	3,611.69	371.31	90.68
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	.00	.00	.00	.00	.00	.00
23810	POSTAGE	100.00	.00	.00	11.52	88.48	11.52
23820	PHONE	200.00	.00	.00	35.41	164.59	17.71
23830	COMPUTER/INTERNET SERVICE	1,134.00	.00	.00	.00	1,134.00	.00
24100	SUPPLIES	150.00	.00	.00	8.50	141.50	5.67
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	500.00	.00	.00	.00	500.00	.00
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	.00	.00	.00	.00	.00	.00
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	2,500.00	.00	.00	937.27	1,562.73	37.49
26800	CONFERENCE/CONVENTION/MTG	150.00	.00	.00	60.00	90.00	40.00
26850	PROGRAM PURCHASES	345,750.00	.00	.00	57,950.00	287,800.00	16.76

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 8
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED IMAT GENERAL	435,862.00	5,592.39	.00	90,653.86	345,208.14	20.80

ORG UNIT - 0160620000 - BLENDED DEC GENERAL

21100	REGULAR SALARIES	158,502.00	13,212.27	.00	79,273.67	79,228.33	50.01
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	7.50	.00	60.00	-60.00	.00
22100	SOCIAL SECURITY	11,078.00	908.83	.00	5,450.71	5,627.29	49.20
22200	RETIREMENT	15,657.00	1,305.09	.00	7,830.54	7,826.46	50.01
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	8.12	.00	48.72	-48.72	.00
22400	WORK COMP	951.00	79.24	.00	475.44	475.56	49.99
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	426.87	.00	1,138.32	-1,138.32	.00
23150	ACCOUNTING/AUDIT	747.00	799.23	.00	799.23	-52.23	106.99
23170	LEGAL SERVICES	1,014.00	343.71	.00	1,356.91	-342.91	133.82
23180	CONTRACTED SERVICES	75,723.00	200.00	.00	28,350.00	47,373.00	37.44
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	2,344.00	200.27	.00	1,306.57	1,037.43	55.74
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	895.00	.00	.00	.00	895.00	.00
23810	POSTAGE	200.00	.96	.00	15.09	184.91	7.55
23820	PHONE	200.00	.00	.00	7.65	192.35	3.83
23830	COMPUTER/INTERNET SERVICE	1,134.00	.00	.00	.00	1,134.00	.00
24100	SUPPLIES	150.00	.00	.00	255.88	-105.88	170.59
24400	PERIODICALS	250.00	.00	.00	.00	250.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	6,400.00	101.02	.00	6,973.12	-573.12	108.96
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	1,221.00	.00	.00	735.07	485.93	60.20
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	8,500.00	391.39	.00	3,111.45	5,388.55	36.61
26800	CONFERENCE/CONVENTION/MTG	11,400.00	797.68	.00	3,059.38	8,340.62	26.84
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDED DEC GENERAL	296,366.00	18,782.18	.00	140,247.75	156,118.25	47.32

ORG UNIT - 0160641000 - BLENDED LMS GENERAL

21100	REGULAR SALARIES	96,692.00	7,225.81	.00	43,354.94	53,337.06	44.84
21200	SUB OR TEMP	.00	.00	.00	.00	.00	.00
22000	EMPLOYEE BENEFITS	.00	6.75	.00	54.00	-54.00	.00
22100	SOCIAL SECURITY	6,118.00	503.69	.00	3,020.06	3,097.94	49.36
22200	RETIREMENT	8,563.00	713.75	.00	4,282.50	4,280.50	50.01
22300	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
22305	FLEX SPEND	.00	4.27	.00	25.62	-25.62	.00

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 9
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
22400	WORK COMP	520.00	43.34	.00	260.04	259.96	50.01
22600	LIFE INSURANCE	.00	.00	.00	.00	.00	.00
22830	UNEMPLOYMENT INS	.00	318.06	.00	848.16	-848.16	.00
23150	ACCOUNTING/AUDIT	747.00	799.23	.00	799.23	-52.23	106.99
23170	LEGAL SERVICES	1,014.00	343.71	.00	1,356.91	-342.91	133.82
23180	CONTRACTED SERVICES	15,573.00	200.00	.00	1,200.00	14,373.00	7.71
23190	PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00	.00
23240	UTILITIES	.00	.00	.00	.00	.00	.00
23270	RENTAL/LEASES	1,820.00	156.08	.00	1,032.81	787.19	56.75
23500	ADVERTISING	.00	.00	.00	.00	.00	.00
23525	PRINTING	250.00	.00	.00	.00	250.00	.00
23810	POSTAGE	50.00	.48	.00	19.68	30.32	39.36
23820	PHONE	525.00	.00	.00	259.23	265.77	49.38
23830	COMPUTER/INTERNET SERVICE	5,046.00	200.00	.00	1,200.00	3,846.00	23.78
24100	SUPPLIES	250.00	.00	.00	.00	250.00	.00
24400	PERIODICALS	.00	.00	.00	.00	.00	.00
24625	REPAIRS	.00	.00	.00	.00	.00	.00
24650	COMPUTER SOFTWARE/LICENSE	101,460.00	.00	.00	110,962.62	-9,502.62	109.37
24675	LONG TERM PROJECTS	.00	.00	.00	.00	.00	.00
25300	FURNITURE AND EQUIPMENT	.00	.00	.00	.00	.00	.00
25600	COMPUTER HARDWARE	20,000.00	5,099.66	.00	5,841.80	14,158.20	29.21
26300	DUES/FEES	.00	.00	.00	.00	.00	.00
26700	TRAVEL EXPENSES/MILEAGE	7,500.00	.00	.00	.00	7,500.00	.00
26800	CONFERENCE/CONVENTION/MTG	4,000.00	105.34	.00	105.34	3,894.66	2.63
26850	PROGRAM PURCHASES	.00	.00	.00	.00	.00	.00
26900	CONTINGENCY	.00	.00	.00	.00	.00	.00
TOTAL	BLENDDED LMS GENERAL	270,128.00	15,720.17	.00	174,622.94	95,505.06	64.64

ORG UNIT - 0170100000 - ADMIN FLOW THROUGH

26950	FLOW THROUGH - EXPENSES	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 - 0170300000 - COOP FLOW THROUGH

26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	COOP FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00

ORG UNIT - 0170400000 - SRS FLOW THROUGH

26950	FLOW THROUGH - EXPENSES	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 - 0170500000 - PD FLOW THROUGH

SUNGARD PENTAMATION
 DATE: 04/20/2015
 TIME: 11:27:21

ESU COORDINATING COUNCIL
 BUDGET CONTROL STATUS

PAGE NUMBER: 10
 BUDSTAT1

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 7/15

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
26950	FLOW THROUGH - EXPENSES	235,000.00	.00	.00	215,000.00	20,000.00	91.49
TOTAL	PD FLOW THROUGH	235,000.00	.00	.00	215,000.00	20,000.00	91.49
ORG UNIT - 0170550000 - NWEA FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	NWEA FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170560000 - CRISIS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	CRISIS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170600000 - IMAT FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL	IMAT FLOW THROUGH	20,000.00	.00	.00	.00	20,000.00	.00
ORG UNIT - 0170602000 - IMAT SP PROJ FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT SP PROJ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170603000 - IMAT MED ACQ FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL	IMAT MED ACQ FLOW THROUGH	10,000.00	.00	.00	.00	10,000.00	.00
ORG UNIT - 0170620000 - DEC FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	DEC FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00
ORG UNIT - 0170641000 - LMS FLOW THROUGH							
26950	FLOW THROUGH - EXPENSES	15,000.00	.00	.00	.00	15,000.00	.00
TOTAL	LMS FLOW THROUGH	15,000.00	.00	.00	.00	15,000.00	.00

SUNGARD PENTAMATION
DATE: 04/20/2015
TIME: 11:27:21

ESU COORDINATING COUNCIL
BUDGET CONTROL STATUS

PAGE NUMBER: 11
BUDSTAT1

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 7/15

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL REPORT		5,528,414.00	214,214.52	6,134.00	1,456,117.40	4,072,296.60	26.34

Checking Account Summary: As Of March 31, 2015 (Beginning when ESUCC Formed)

Checkbook Balance As of Sept. 1, 2014 = \$728,528.75

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>Ending Balance</u>
Beginning Balance:	<u>\$1,379,409.37</u>			
ESUCC Admin.	\$78,149.57	\$2,073.05	(\$32,906.99)	\$47,315.63
COOP	\$737,433.29	\$15,384.40	(\$41,082.71)	\$711,734.98
DEC	\$257,932.93	\$1,036.00	(\$18,781.22)	\$240,187.71
IMAT	\$43,469.53	\$46,777.90	(\$5,592.39)	\$84,655.04
LMS	(\$206,149.35)	\$12,897.91	(\$14,815.12)	(\$208,066.56)
SRS	\$224,172.99	\$287.79	(\$56,451.44)	\$168,009.34
PDO	(\$5,599.59)	\$23,517.40	(\$44,542.01)	(\$26,624.20)
ESUCC Reserve	\$250,000.00			\$250,000.00
Ending Balance:				<u>\$1,267,211.94</u>

Fiscal Year Summary (beginning with zero balance as of Sept. 1, 2014)

	<u>End of February</u>	<u>March Receipts</u>	<u>March Disbursements</u>	<u>FY Balance To Date</u>
ESUCC Admin.	\$164,372.79	\$2,073.05	(\$32,906.99)	\$133,538.85
COOP	\$268,568.91	\$15,384.40	(\$41,082.71)	\$242,870.60
DEC	\$174,707.81	\$1,036.00	(\$18,781.22)	\$156,962.59
IMAT	\$609.29	\$46,777.90	(\$5,592.39)	\$41,794.80
LMS	(\$47,519.61)	\$12,897.91	(\$14,815.12)	(\$49,436.82)
SRS	(\$29,288.32)	\$287.79	(\$56,451.44)	(\$85,451.97)
PDO	\$119,429.75	\$23,517.40	(\$44,542.01)	\$98,405.14
				<u>\$538,683.19</u>

Outstanding Receipts

ESUCC Admin.	\$0.00
COOP	\$7,993.34
World Book, Billed 9/18/14 (Morrill)	\$192.50
AEPA/Special Buys	\$5,950.84
Coop Food Program	\$350.00
Coop Custodial Program	\$1,500.00
DEC	\$0.00
IMAT	\$10,450.00
Safari, Billed 2/17/15 (ESU 3 & ESU 6)	\$10,450.00
LMS	\$1,645.00
Angel, Billed 9/17/14 (Pawnee)	\$1,645.00
SRS	\$0.00
PDO	\$1,040.00
PDO Onsite Registration Fees (ESU 3 & UNL)	\$40.00
Crisis Training, 2/20/15 (Ft Calhoun & G.I . Public	\$1,000.00
Total:	\$21,128.34

Notes ~

COOP: Morrill, pd \$192.50, 4/16/15
 IMAT: ESU 6, pd \$2450.00, 4/20/15
 LMS: Pawnee, pd \$1645.00, 4/20/15
 PDO: Grand Island, pd \$200.00, 4/16/15
 PDO: UNL, pd \$20.00, 4/20/15

ESU COORDINATING COUNCIL

May 2015 - Expenses

CHECK #	DATE	VENDOR/PAYEE	ORG KEY	ACCOUNT	DESCRIPTION	AMOUNT
EFT00018	05/01/15	NEBRASKA DEPARTMENT	0150500200	26800	NE INCOME TAX WITHH	\$112.00
EFT00019	05/03/15	CINCINNATI INSURANC	0110100000	23280	ESUCC INSURANCE	\$923.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26800	ESUCC CONF/MEETING	\$18.70
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/MEALS	\$8.12
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	\$28.16
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	\$65.46
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	\$20.73
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	\$9.04
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$7.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$58.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26800	ESUCC CONF CREDIT	-\$570.15
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$3.00
12837	05/06/15	UNION BANK & TRUST	0150575400	24650	SLDS COMPUTER SOFTW	\$1,500.00
12837	05/06/15	UNION BANK & TRUST	0150575400	24650	SLDS COMPUTER SOFTW	\$45.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$3.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL EXPENS	\$31.13
12837	05/06/15	UNION BANK & TRUST	0130300000	23810	COOP POSTAGE/FEDEX	\$54.20
12837	05/06/15	UNION BANK & TRUST	0140400000	25600	SRS COMPUTER HARDWA	\$2,018.06
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$4.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/MEAL E	\$43.72
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$4.00
12837	05/06/15	UNION BANK & TRUST	0150570400	26700	NMPDS TRAVEL EXPENS	\$1,126.20
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$2.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/PARKIN	\$1.00
12837	05/06/15	UNION BANK & TRUST	0110100000	26700	ESUCC TRAVEL/TAXI S	\$40.20
12837	05/06/15	UNION BANK & TRUST	0150620000	26800	PD BLENDED CONF/MEE	\$637.89
12837	05/06/15	UNION BANK & TRUST	0150620000	26800	PD BLENDED CONF/MEE	\$637.89
12837	05/06/15	UNION BANK & TRUST	0150620000	26800	PD BLENDED CONF/MEE	\$637.89
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	21100	ESUCC SALARIES	\$9,607.57
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	22100	ESUCC SS/MEDICARE	\$698.30
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	22200	ESUCC RETIREMENT	\$949.02
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	22400	ESUCC WORK COMP	\$57.63
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	22305	ESUCC WAGE WORKS	\$2.10
12838	05/06/15	EDUCATIONAL SERVICE	0110100000	23160	ESUCC FISCAL AGENT	\$206.00

12838	05/06/15	EDUCATIONAL SERVICE	0110100000	22000	ESUCC PHONE STIPEND	\$35.63
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	21100	COOP SALARIES	\$10,664.28
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	22100	COOP SS/MEDICARE	\$738.07
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	22200	COOP RETIREMENT	\$1,053.40
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	22400	COOP WORK COMP	\$63.96
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	22305	COOP WAGE WORKS	\$7.88
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	22000	COOP PHONE SITPEND	\$11.25
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	23270	COOP RENT AINSWORTH	\$1,104.00
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	23820	COOP PHONE AINSWORT	\$84.00
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	23525	COOP PRINTING/COPIE	\$31.47
12838	05/06/15	EDUCATIONAL SERVICE	0130300000	23280	COOP BOND/INSURANCE	\$32.00
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	21100	DEC SALARIES	\$13,212.27
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	22100	DEC SS/MEDICARE	\$908.83
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	22200	DEC RETIREMENT	\$1,305.09
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	22400	DEC WORK COMP	\$79.24
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	22305	DEC WAGE WORKS	\$8.12
12838	05/06/15	EDUCATIONAL SERVICE	0160620000	22000	DEC PHONE STIPEND	\$7.50
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	21100	IMAT SALARIES	\$3,557.11
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	22100	IMAT SS/MEDICARE	\$252.87
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	22200	IMAT RETIREMENT	\$351.37
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	22400	IMAT WORK COMP	\$21.34
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	22305	IMAT WAGE WORKS	\$1.61
12838	05/06/15	EDUCATIONAL SERVICE	0160600000	22000	IMAT PHONE STIPEND	\$6.75
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	21100	LMS SALRIES	\$7,225.82
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	22100	LMS SS/MEDICARE	\$503.69
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	22200	LMS RETIREMENT	\$713.75
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	22400	LMS WORK COMP	\$43.34
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	22305	LMS WAGE WORKS	\$4.27
12838	05/06/15	EDUCATIONAL SERVICE	0160641000	22000	LMS PHONE STIPEND	\$6.75
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	21100	SRS SALARIES	\$13,020.26
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	22100	SRS SS/MEDICARE	\$940.18
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	22200	SRS RETIREMENT	\$1,286.11
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	22400	SRS WORK COMP	\$78.11
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	22305	SRS WAGE WORKS	\$0.88
12838	05/06/15	EDUCATIONAL SERVICE	0140400000	22000	SRS PHONE STIPEND	\$1.88
12838	05/06/15	EDUCATIONAL SERVICE	0150500000	21100	PD SALARIES	\$1,614.66
12838	05/06/15	EDUCATIONAL SERVICE	0150500000	22100	PD SS/MEDICARE	\$117.50
12838	05/06/15	EDUCATIONAL SERVICE	0150500000	22200	PD RETIREMENT	\$159.49
12838	05/06/15	EDUCATIONAL SERVICE	0150500000	22400	PD WORK COMP	\$9.68

12838	05/06/15	EDUCATIONAL SERVICE	0150500000	22305	PD WAGE WORKS	\$0.97
12838	05/06/15	EDUCATIONAL SERVICE	0150500000	22000	PD PHONE STIPEND	\$5.25
12838	05/06/15	EDUCATIONAL SERVICE	0150570400	21100	NMPDS SALARIES	\$1,592.12
12838	05/06/15	EDUCATIONAL SERVICE	0150570400	22100	NMPDS SS/MEDICARE	\$107.39
12838	05/06/15	EDUCATIONAL SERVICE	0150570400	22200	NMPDS RETIREMENT	\$157.27
12838	05/06/15	EDUCATIONAL SERVICE	0150570400	22400	NMPDS WORK COMP	\$9.54
12838	05/06/15	EDUCATIONAL SERVICE	0150570400	22305	NMPDS WAGE WORKS	\$2.17
12839	05/06/15	NE COUNCIL OF SCHOO	0110100000	26300	NCSA MEMBERSHIP	\$125.00
12840	05/06/15	NE ASSOCIATION OF S	0130300000	23270	COOP RENT LINCOLN	\$258.34
12840	05/06/15	NE ASSOCIATION OF S	0140400000	23270	SRS RENT LINCOLN	\$516.66
12840	05/06/15	NE ASSOCIATION OF S	0140400000	23810	SRS POSTAGE LINCOLN	\$0.96
12841	05/06/15	TIME WARNER CABLE	0140400000	23820	SRS PHONE LINCOLN	\$62.25
12841	05/06/15	TIME WARNER CABLE	0140400000	23830	SRS INTERNET LINCOL	\$160.80
12842	05/06/15	AT&T MOBILITY	0140400000	23820	SRS MOBILE PHONE EX	\$176.12
12843	05/06/15	BISHOP BUSINESS	0140400000	23525	SRS PRINTING/COPIES	\$53.35
12844	05/06/15	RMC RESEARCH CORPOR	0150570400	23180	NMPDS CONSULTANTS	\$9,480.00
12845	05/06/15	SOLIANT CONSULTING	0140400000	23180	SRS CONTRACTED SERV	\$6,996.00
12846	05/06/15	HARVILL ENTERPRISES	0130300000	23180	COOP CONTRACTED SER	\$40.00
12846	05/06/15	HARVILL ENTERPRISES	0140400000	23180	SRS CONTRACTED SERV	\$80.00
12846	05/06/15	HARVILL ENTERPRISES	0160600000	23180	IMAT CONTRACTED SER	\$80.00
12846	05/06/15	HARVILL ENTERPRISES	0160620000	23180	DEC CONTRACTED SERV	\$200.00
12846	05/06/15	HARVILL ENTERPRISES	0160641000	23180	LMS CONTRACTED SERV	\$200.00
12846	05/06/15	HARVILL ENTERPRISES	0150500400	23180	PD PRO DEV CONTRACE	\$200.00
12847	05/06/15	CHARTWELLS DINING S	0150520200	26800	PD SDA CONF/MEETING	\$550.33
12847	05/06/15	CHARTWELLS DINING S	0150550200	23190	NWEA TRAINING/CONF	\$550.32
12848	05/06/15	EDUCATIONAL SERVICE	0150570400	26800	NMPDS CONF/MEETING	\$158.00
12848	05/06/15	EDUCATIONAL SERVICE	0150570400	26800	NMPDS CONF/MEETING	\$168.00
12849	05/06/15	EDUCATIONAL SERVICE	0130300000	26800	COOP CONF/MEETING	\$30.00
12849	05/06/15	EDUCATIONAL SERVICE	0160641000	23830	LMS INTERNET OMAHA	\$200.00
12849	05/06/15	EDUCATIONAL SERVICE	0110100000	26800	ESUCC NDE MEETING/C	\$795.00
12849	05/06/15	EDUCATIONAL SERVICE	0110100000	26800	ESUCC MEETINGS	\$262.50
12849	05/06/15	EDUCATIONAL SERVICE	0110100000	23270	ESUCC RENT OMAHA	\$477.60
12849	05/06/15	EDUCATIONAL SERVICE	0130300000	23270	COOP RENT OMAHA	\$90.65
12849	05/06/15	EDUCATIONAL SERVICE	0140400000	23270	SRS RENT OMAHA	\$54.70
12849	05/06/15	EDUCATIONAL SERVICE	0160600000	23270	IMAT RENT OMAHA	\$86.33
12849	05/06/15	EDUCATIONAL SERVICE	0160620000	23270	DEC RENT OMAHA	\$200.27
12849	05/06/15	EDUCATIONAL SERVICE	0160641000	23270	LMS RENT OMAHA	\$156.08
12849	05/06/15	EDUCATIONAL SERVICE	0110100000	23820	ESUCC PHONE OMAHA	\$48.02
12849	05/06/15	EDUCATIONAL SERVICE	0160641000	23820	LMS PHONE OMAHA	\$48.02

12849	05/06/15	EDUCATIONAL SERVICE	0110100000	23810	ESUCC POSTAGE OMAHA	\$50.89
12849	05/06/15	EDUCATIONAL SERVICE	0150555300	24100	INTEL POSTAGE OMAHA	\$74.36
12849	05/06/15	EDUCATIONAL SERVICE	0110100000	23525	ESUCC PRINTING/COPI	\$2.65
12850	05/06/15	EDUCATIONAL SERVICE	0130300000	23180	COOP CONTRACTED SER	\$8,561.70
12850	05/06/15	EDUCATIONAL SERVICE	0150600200	26800	PD IMAT CONF/MEETIN	\$236.10
12850	05/06/15	EDUCATIONAL SERVICE	0110100000	24100	ESUCC SUPPLIES/BADG	\$89.74
12851	05/06/15	EDUCATIONAL SERVICE	0160620000	23180	DEC NVIS PROGRAMMIN	\$231.10
12851	05/06/15	EDUCATIONAL SERVICE	0160600000	26700	IMAT TRAVEL	\$153.11
12851	05/06/15	EDUCATIONAL SERVICE	0160620000	26700	DEC TRAVEL	\$153.12
12851	05/06/15	EDUCATIONAL SERVICE	0160641000	26700	LMS TRAVEL	\$153.11
12852	05/06/15	HOLIDAY INN EXPRESS	0130300000	26700	COOP TRAVEL/LODGING	\$83.00
12853	05/06/15	HOLIDAY INN EXPRESS	0150570400	26800	NMPDS CONF/MEETING	\$83.00
12854	05/06/15	NEW VICTORIAN INN &	0160620000	26700	DEC TRAVEL/LODGING	\$69.99
12855	05/06/15	CORNHUSKER MARRIOTT	0130300000	26700	COOP TRAVEL/LODGING	\$210.00
12856	05/06/15	RODEWAY INN	0130300000	26700	COOP TRAVEL/LODGING	\$72.99
12857	05/06/15	COBBLESTONE HOTEL	0150570400	26800	NMPDS CONF/LODGING	\$83.00
12858	05/06/15	GORDON ROETHEMEYER	0160620000	26700	DEC TRAVEL/EXP REIM	\$210.45
12858	05/06/15	GORDON ROETHEMEYER	0160620000	26700	DEC TRAVEL/EXP REIM	\$211.60
12858	05/06/15	GORDON ROETHEMEYER	0160620000	26700	DEC TRAVEL/EXP REIM	\$39.10
12859	05/06/15	WADE FRUHLING	0140400000	26800	SRS CONF/MEETING ME	\$77.98
12859	05/06/15	WADE FRUHLING	0140400000	23810	SRS POSTAGE	\$1.40
12859	05/06/15	WADE FRUHLING	0140400000	24100	SRS SUPPLIES	\$19.98
12859	05/06/15	WADE FRUHLING	0140400000	26700	SRS TRAVEL REIMBURS	\$833.18
12860	05/06/15	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	\$26.48
12860	05/06/15	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	\$457.13
12860	05/06/15	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	\$226.89
12860	05/06/15	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	\$375.15
12860	05/06/15	CRAIG PETERSON	0130300000	26700	COOP TRAVEL EXP REI	\$610.73
12861	05/06/15	RHONDA EIS	0160600000	26700	IMAT TRAVEL EXP REI	\$168.10
12862	05/06/15	PRISCILLA QUINTANA	0130300000	26700	COOP TRAVEL EXP REI	\$337.99
12862	05/06/15	PRISCILLA QUINTANA	0110100000	26700	ESUCC TRAVEL EXP RE	\$171.72
12862	05/06/15	PRISCILLA QUINTANA	0130300000	26700	COOP TRAVEL EXP REI	\$171.72
12862	05/06/15	PRISCILLA QUINTANA	0110100000	26700	ESUCC TRAVEL EXP RE	\$182.44
12862	05/06/15	PRISCILLA QUINTANA	0130300000	26700	COOP TRAVEL EXP REI	\$182.45
12863	05/06/15	DEB HERICKS	0150555300	26700	INTEL TRAVEL/PARKIN	\$16.00
12863	05/06/15	DEB HERICKS	0150555300	24100	INTEL SUPPLIES	\$33.89
12863	05/06/15	DEB HERICKS	0150555300	26700	INTEL TRAVEL REIMBU	\$27.60
12863	05/06/15	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	\$64.20
12863	05/06/15	DEB HERICKS	0110100000	26700	ESUCC TRAVEL EXP RE	\$238.38

12864	05/06/15	HELEN BANZHAF	0150570400	23180	NMPDS CONTRACTED SE	\$4,583.33
12864	05/06/15	HELEN BANZHAF	0150570400	26700	NMPDS TRAVEL EXP	\$12.49
12864	05/06/15	HELEN BANZHAF	0150570400	24100	NMPDS PHONE/POSTAGE	\$55.74
12864	05/06/15	HELEN BANZHAF	0150570400	26700	NMPDS TRAVEL EXP RE	\$276.00
12865	05/06/15	COZAD MIDDLE SCHOOL	0150555300	26700	INTEL TRAVEL REIMBU	\$100.00
12865	05/06/15	COZAD MIDDLE SCHOOL	0150555300	26800	INTEL SUB REIMBURSE	\$100.00
12866	05/06/15	ALLIANCE PUBLIC SCH	0150570400	23180	NMPDS SUB REIMBURSE	\$1,300.00
12867	05/06/15	BANNER COUNTY SCHOO	0150570400	23180	NMPDS SUB REIMBURSE	\$540.00
12868	05/06/15	FREEMAN PUBLIC SCHO	0150570400	26700	NMPDS TRAVEL STIPEN	\$250.00
12868	05/06/15	FREEMAN PUBLIC SCHO	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12869	05/06/15	FREMONT PUBLIC SCHO	0150570400	23180	NMPDS SUB REIMBURSE	\$3,430.00
12870	05/06/15	GARDEN COUNTY SCHOO	0150570400	23180	NMPDS SUB REIMBURSE	\$800.00
12870	05/06/15	GARDEN COUNTY SCHOO	0150570400	26700	NMPDS TRAVEL STIPEN	\$400.00
12871	05/06/15	GRAND ISLAND PUBLIC	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12872	05/06/15	LYONS DECATUR NORTH	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12873	05/06/15	MADISON PUBLIC SCHO	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12874	05/06/15	MCCOOL JUNCTION PUB	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12874	05/06/15	MCCOOL JUNCTION PUB	0150570400	26700	NMPDS TRAVEL STIPEN	\$250.00
12875	05/06/15	MITCHELL JR./SR. HI	0150570400	23180	NMPDS SUB REIMBURSE	\$380.00
12876	05/06/15	NEBRASKA CITY PUBLI	0150570400	23180	NMPDS SUB REIMBURSE	\$900.00
12877	05/06/15	NIOBRARA PUBLIC SCH	0150570400	23180	NMPDS SUB REIMBURSE	\$800.00
12877	05/06/15	NIOBRARA PUBLIC SCH	0150570400	26700	NMPDS TRAVEL STIPEN	\$400.00
12878	05/06/15	ORD PUBLIC SCHOOLS	0150570400	23180	NMPDS SUB REIMBURSE	\$1,300.00
12879	05/06/15	SEWARD PUBLIC SCHOO	0150570400	23180	NMPDS SUB REIMBURSE	\$948.00
12880	05/06/15	THAYER CENTRAL COMM	0150570400	23180	NMPDS SUB REIMBURSE	\$500.00
12880	05/06/15	THAYER CENTRAL COMM	0150570400	26700	NMPDS TRAVEL STIPEN	\$250.00
12881	05/06/15	CDW GOVERNMENT INC.	0110100000	25600	3268414 SAMSUNG S2	\$880.74
12882	05/06/15	CDW GOVERNMENT INC.	0130300000	24100	051655 DYMO ADDRES	\$206.80
12882	05/06/15	CDW GOVERNMENT INC.	0130300000	24100	578556 HP 308A Q26	\$145.49
12882	05/06/15	CDW GOVERNMENT INC.	0130300000	24100	579967 HP 311A Q26	\$187.20
12882	05/06/15	CDW GOVERNMENT INC.	0130300000	24100	3069188 STARTECK C	\$47.46
12882	05/06/15	CDW GOVERNMENT INC.	0130300000	24100	3075137 LOGITECH W	\$150.16
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	H1706 ARTICULATING	\$176.71
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	H5701 5700 SERIES	\$88.35
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	H5795 5700 SERIES	\$29.88
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	HML8851 24" X 24"	\$64.02
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	HVL616 GUEST CHAIR	\$111.82
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	VS6060L1B VOI 60:	\$1,604.27
12883	05/06/15	STAPLES ADVANTAGE	0130300000	25300	H672 BRIGADE 600 S	\$274.45

12883	05/06/15	STAPLES ADVANTAGE	0110100000	24100	135848	STAPLES COP	\$37.76
12883	05/06/15	STAPLES ADVANTAGE	0110100000	24100	665646	STAPLES BUS	\$4.64
12883	05/06/15	STAPLES ADVANTAGE	0110100000	24100	573949	STAPLES INK	\$22.78
12883	05/06/15	STAPLES ADVANTAGE	0110100000	24100	491899	AVERY TWO-S	\$8.06

\$141,742.85

Created By: _____

Reviewed By: _____

Reviewed By: _____

Approved By: _____



ESUCC Board Committee Report

COMMITTEE NAME: Technology Committee

COMMITTEE CHAIR: Bob Uhing

MEETING DATE: 7/10/17

COMMITTEE INFORMATION:

Reviewed ESUCC Tech Plan

Single Sign On ~ The contract with Unicon was signed and the contractor has identified project leads. Single sign on and portal services will be available to ADVISER pilot school districts in May & June, in coordination with the data staging and validation activities, and available more broadly by the end of summer as the project work progresses with Unicon.

LMS Update - See Scott's Report

Network Nebraska Update - Dave and Mike Delaney will be meeting with Brenda Decker in the near future.

BryteBytes (Clarity Survey)-The results are positive. There was some discussion regarding "statewide pricing." It has been \$1, but it may move down (or already has) to \$.75 per survey.

Gordon presented information EdReady and expressed that we need to buy more "Zoom" licenses. Currently, we can only have 25 participants online attending a meeting (via Zoom). An expanded version would allow 100 participants at a time. The cost should go down due to an increase

RECOMMENDED ACTION ITEMS:

Motion to approve Learn 360 contract for the 2015 - 2016 School Year.

The three year contract goes from \$105K, to \$112K to \$119K over the course of the next three years.

LEARN360 2015-16				
ESU	Student count for Schools w/Access*	50% - Total Cost	Remainin 50% divided per student	TOTAL
1	12,434	\$3,500.00	\$2,393.55	\$5,893.55
2				**
3	53,472	\$3,500.00	\$10,293.36	\$13,793.36
4	6,899	\$3,500.00	\$1,328.06	\$4,828.06
5	5,990	\$3,500.00	\$1,153.08	\$4,653.08
6				**
7	14,840	\$3,500.00	\$2,856.70	\$6,356.70
8	12,760	\$3,500.00	\$2,456.30	\$5,956.30
9	10,246	\$3,500.00	\$1,972.36	\$5,472.36
10	31,132	\$3,500.00	\$5,992.91	\$9,492.91
11	4,745	\$3,500.00	\$913.41	\$4,413.41
13	14,837	\$3,500.00	\$2,856.12	\$6,356.12
15	3,887	\$3,500.00	\$748.25	\$4,248.25
16	8,979	\$3,500.00	\$1,728.46	\$5,228.46
17	1,592	\$3,500.00	\$306.46	\$3,806.46
18	39,034	\$3,500.00	\$7,514.05	\$11,014.05
19	51,928	\$3,500.00	\$9,996.14	\$13,496.14
	272,775	\$52,500.00	\$52,509.19	\$105,009.19
Base rate of \$105,000 for up to 280,000 students, then \$0.375 per student over.				
	* NDE 2014 Fall Student Enrollment Report			
	** ESU 2 or 6 could gain access for schools - approx. \$5,500 eac			



Digital License Agreement LEARN360 Subscription Plan

This Agreement made **March 26, 2015** between Infobase Learning, 132 West 31st Street, 17th Floor, New York, NY 10001 (“Licensor”) and **Nebraska Educational Service Unit Coordinating Council / ESUCC**, 6949 South 110th Street, Lincoln, NE 68128 (“Licensee”) regarding access to Video Titles and Digital Media content, controlled by Licensor to be made available to Licensee per agreed upon Term on a subscription basis and as set forth in the Terms of Use located at <http://LEARN360.com/UserTerms.aspx>

This Agreement shall be governed by and construed in accordance with the laws of the State of New York without regard to its conflict of law principles that would cause the application of the laws of another jurisdiction.

Key Definitions

LEARN360: A cloud-based content hosting and digital media delivery, management platform operated by Licensor that is accessed by Authorized Users.

Authorized Users: Current educators, administrators, students, or staff of Licensee (whether on a permanent, temporary, contract or visiting basis) and individuals who are enrolled at Licensee’s school(s) listed in Exhibit A hereto (the community), who are permitted to access LEARN360 from within the Licensee’s premises or from such other places where Authorized Users work or study (including but not limited to Authorized Users’ offices and homes) and who have been issued a password or other authentication by Licensee. Educators, administrators, students, or staff of Licensee not affiliated with Licensee who are physically present at Licensee’s site(s) (“walk-ins”) are permitted access while physically present.

Commercial Use: Use for the purposes of monetary reward (whether by or for Licensee or Authorized User) by means of admission charge or fee for viewing, sale, loan, transfer, or other form of exploitation of the Video Titles.

Subscription Term: The period during which Licensee and Authorized Users may access the LEARN360 platform.

Video Title and Digital Media: A complete individual video program, which may be available in whole or in part on the LEARN360 platform or acquired separately in digital or hard copy format. All other digitized media resources such as teacher guides, student activities and worksheets, music tracks, audio and video speeches and audio books or other digital media Licensor may add to the LEARN360 platform.

Term and Termination

The pricing for this license (the "Fees") for the Term shall be as follows:

Year 1 License (2015-2016 School Year)

Quantity	Description	Currently Yearly Rate	Subscriber's Rate Per student	Total
	Learn360 License for Nebraska PrK-12 Schools – statewide coverage for up to 280,000 students – additional schools can be added for \$0.375 per student	NA	\$0.375	\$105,000

Year 2 License (2016-2017 School Year)

Quantity	Description	Currently Yearly Rate	Subscriber's Rate	Total
	Learn360 License for Nebraska PrK-12 Schools – statewide coverage for up to 280,000 students – additional schools can be added for \$0.40 per student	NA	\$0.40	\$112,000

Year 3 License (2017-2018 School Year)

Quantity	Description	Currently Yearly Rate	Subscriber's Rate	Total
	Learn360 License for Nebraska PrK-12 Schools – statewide coverage for up to 280,000 students – additional schools can be added for \$0.425 per student	NA	\$0.425	\$119,000

The offer set forth in this Agreement shall be open through 06/30/2015.

The term of this Agreement shall commence on the current expiration date and continue in force through 7/31/2016. Licensee shall have the option to renew the contract for the 2016-17 and 2017-18 school years, provided that Licensee must provide notice to Licensor of its intent to exercise the options no later than July 1, 2016 and July 1, 2017 in each of the respective school years. Expiration and nonrenewal of subscription will result in immediate termination, whereupon all access of Licensee and Authorized Users to LEARN360 shall cease.

Notwithstanding the above, this Agreement may be terminated by Licensor if Licensee materially fails to perform or comply with this Agreement or any provision hereof. Termination hereunder shall be effective 30 days after written notice of termination given by Licensor to Licensee, if Licensee's defaults have not been cured within such 30 day period.

Licensee may terminate this Agreement in whole or part if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the good and/or services in the indicated quantities or term. Licensee shall notify the Licensor as soon as practicable if funds to meet

steve 4/28/2015 2:57 PM
Deleted: 2017

steve 4/28/2015 3:10 PM
Formatted: Justified

Licensee's obligations become unavailable. The determination of Licensee as to the insufficiency of funds is conclusive.

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.

Licensee may terminate this Agreement, in whole or in part, by written notice to the Licensor and may regard the Licensor in default of this Agreement if the Licensor 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.

Licensee may terminate this Agreement, in whole or in part, immediately, without notice, if the Licensor is debarred or suspended from performing services on any public contracts.

All other terms and conditions governing this license shall be as set forth in the Terms of Use. Licensor may revise such Terms of Use from time to time. In the event of a direct conflict between the terms of this Agreement and the terms of the then-current Terms of Use, the terms of this Agreement shall control.

Grant of License

Licensor grants to Licensee a non-exclusive, non-transferable license to provide Authorized Users access to LEARN360 consistent with the provisions of this Agreement. Grant of License is conditional upon payment of subscription fee to Licensor by Licensee or third party acting on behalf of Licensee. Grant of License is provided to Licensee only and is not extended to corporate parent, subsidiaries, or other affiliated institutions unless specifically provided for in this Agreement. Any rights not specifically included herein are reserved to Licensor.

Permitted Uses of LEARN360

LEARN360 is licensed solely to Licensee and Authorized Users for classroom teaching, research, presentations, and educational non-commercial multimedia projects for use in educational institutions, provided no admission or other fees are charged for public viewing. Licensee and Authorized Users may stream, display, publicly perform (except when public performance is restricted by copyright holders), or exhibit the Video Titles asynchronously on a single computer or network, course management system, or password-protected website. Licensee and Authorized Users may electronically save, organize, and share Video Titles or parts thereof with other Authorized Users using tools provided with LEARN360.

Prohibited Uses of LEARN360

Neither Licensee nor Authorized Users may (1) mount or distribute any element of LEARN360 on any electronic network accessible to parties who are not Authorized Users, including without limitation the Internet and the World Wide Web; (2) use all or any part of LEARN360 for Commercial Use or; (3) copy, transmit, modify, distribute, sell, or create derivative works from the Video Titles except as expressly permitted under applicable law or as described herein. Interlibrary loan functionality is not supported by the LEARN360 platform.

Composition of LEARN360

Licensor may add Video Titles and Digital Media to LEARN360 at regular intervals during the course of the Subscription Term at no added cost to Licensee. Licensor may also be required to purge from LEARN360 at

steve 4/28/2015 3:10 PM
Formatted: Justified, Indent: Left: 1"

steve 4/28/2015 3:10 PM
Formatted: Justified, Indent: Left: 1",
Hanging: 0.5"

steve 4/28/2015 3:10 PM
Formatted: Justified, Indent: Left: 1"

steve 4/28/2015 3:10 PM
Formatted: Justified

steve 4/28/2015 3:13 PM
Deleted: [Section Break \(Next Page\)](#)

regular, scheduled intervals Video Titles and or Digital Media that are no longer in distribution, after which such Video Titles and Digital Media will be removed from LEARN360 and will no longer be accessible by Licensee or Authorized Users. Licensor agrees to provide advance notice of discontinuation whenever reasonably possible, and will offer Licensee the option to purchase a permanent license, provided Licensor has the right to do so.

Password Protection/License Compliance

Licensee agrees to protect its passwords from use by unauthorized persons by taking reasonable measures to prevent access by unauthorized persons. Licensee further agrees to take all necessary, reasonable, and prudent precautions to keep others from violating this Agreement. Licensee agrees that the Licensor shall have the right to seek and obtain immediate injunctive relief to enforce obligations under this Agreement and to seek other available remedies under the law.

Limitation of Liability

No party shall be liable to another party for, nor shall the measure of damages include, any consequential, incidental, indirect, punitive or special damages arising out of or relating to its acts or omissions arising from this Agreement, except in limited situations provided by it. This limitation of liability shall not apply, however, to liability of Licensor arising from (a) defect or deficiency caused by willful misconduct or fraud on the part of Licensee; or (b) circumstances where the contract expressly provides Licensee a right to damages, indemnification, or reimbursement.

Licensor shall not be responsible for any problems or delays that may occur in or on or be related to any of Licensee's computer hardware, firmware, software, or use thereof. This includes, but is not limited to, problems that may occur as a result of Licensee's installation and use of the Licensed Materials or technical support provided by Licensor.

Indemnification

Each party agrees to indemnify and hold the other harmless for any losses, claims, damages, awards, penalties, or injuries incurred by any third party, including reasonable attorney's fees, which arise from any alleged breach of such indemnifying party's representations and warranties made under this Agreement, provided that the indemnifying party is promptly notified of any such claims. This indemnity shall survive the termination of this Agreement.

Trademarks

Except as permitted by applicable laws, Licensee is prohibited from using any of the marks appearing on the Video Titles and Digital Media without express written consent from their respective trademark owners.

Public Records

The Contractor acknowledges that ESUCC 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.

Publicity

ESUCC does not endorse the goods or services of the Contractor. Except for listing ESUCC 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 ESUCC.

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.

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

steve 4/28/2015 3:15 PM

Deleted: Disclaimer of Warranti... [1]

steve 4/28/2015 3:29 PM

Deleted: Under no circumstances shall the Licensor, its affiliates or content providers be liable to the Licensee or any other person, including but not limited to Authorized Users, for any special, exemplary, incidental or consequential damages of any character arising out of the inability to use, or the use of, the Video Titles. - ... [2]

Unknown

Formatted: Font:10 pt

Unknown

Formatted: Font:9.5 pt

Unknown

Formatted: Font:10 pt

Unknown

Formatted: Font:10 pt

steve 4/28/2015 3:18 PM

Formatted: Font:Bold

steve 4/28/2015 3:18 PM

Formatted: Font:Bold

steve 4/28/2015 3:19 PM

Formatted: Font:Bold

steve 4/28/2015 3:19 PM

Formatted: Font:Bold

steve 4/28/2015 3:19 PM

Formatted: Font:Bold

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.

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:

Licensee: Educational Service Unit Coordinating Council
Attn: David M. Ludwig, Executive Director
6949 South 110th Street
La Vista, NE 68128

Licensor: Infobase Learning,
Attn:
132 West 31st Street, 17th Floor
New York, NY 10001

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

Miscellaneous

Licensor's rights, including but not limited to all rights of remedy for Licensee's breaches under this Agreement, shall continue in perpetuity. With the exception of the rights to use LEARN360, all other provisions of this Agreement shall survive termination and shall continue to legally bind Licensee. No delay or failure of Licensor to take action under this Agreement will constitute a waiver by Licensor, unless expressly waived in writing by Licensor.

This Agreement constitutes the complete agreement of the parties and contains the entire understanding of the parties hereto relating to LEARN360, supersedes any prior written or oral agreement or understandings between the parties with respect to LEARN360, and cannot be changed or terminated orally but only in writing signed by both parties.

Licensee / Educational Organization:

Signature: _____
Title: _____
Printed Name: _____
Date: _____

Bill To:

Name: _____
Title: _____

Implementation Contact:

Name: _____
Title: _____

Please fax the signed agreement to:

Attention: Steve Kindel

Fax # **212-313-9443**

steve 4/28/2015 3:43 PM

Formatted: Font:Bold

steve 4/28/2015 3:26 PM

Formatted: Indent: Left: 1.1", First line: 0.4"

P.O.# _____

Please make purchase order out to “Infobase Learning” and remit payment (NET 30 DAYS) to:

Infobase Learning
PO Box 26223
New York, NY 10087-6223

Federal Tax ID: 13-3720604

**SCHEDULE A
LICENSED SCHOOL(S)**

For large school districts please include the list of authorized users in an Excel spreadsheet or expand the form and e-mail to: skindel@learn360.com

**Infobase Learning Exhibit
A - Licensee School(s) Setup**

All public schools in the state of Nebraska

Customer Support

Tier 1: Customers receive a live support person when they call during normal business hours (Monday- Friday 7:30 am EST- 8:30pm EST). Support requests are also handled via e-mail. Any voicemails or e-mails submitted after business hours are returned promptly the next business day. Problems that cannot be resolved by LEARN360 Tier 1 representatives are immediately escalated to Tier 2.

Tier 2: Representatives have additional remote support tools at their disposal that allow for more in depth resolution solving possible. LEARN360 Tier 2 representatives use GoTo Assist to remotely connect, troubleshoot and fix any Mac or PC LEARN360 issue a customer has. 90% of the issues logged by our support department are resolved over the phone at the time of call in.

Tier 3: In the event that a customer's support issue requires that of a programmer interaction, those issues are promptly handed off for a quick resolution. LEARN360 support representatives maintain an open line of communication throughout the entire process, ensuring that the customer knows exactly what is being done to resolve their issue.



ESUCC Board Committee Report

COMMITTEE NAME: Cooperative Purchasing Committee

COMMITTEE CHAIR: Paul Tedesco

MEETING DATE: 7/9/17

COMMITTEE INFORMATION:

A summary of the Annual Buy by Vendor and by District was provided as attachments to the COOP agenda for May 5, 2015

A Coop School Advisory met April 30th to discuss the current year processes. Coop Director Peterson had each attendee share one positive and one needs improvement for the current years process. An overall consensus was that the ESM extract/report has too much information and schools would delete a large portion of this to make it usable within the district. Positives were that schools only had one catalog to shop from instead of last year's one for each vendor.

Brenda Konkoleski has resigned as her family will be moving to West Point, NE. due to her husband accepting a new position.

The COOP Committee members will have a DL Committee meeting on June 3, 2015 at 10:00 a.m. We are looking to approve AEPA contracts that arise between now and our late July ESUCC Regular meeting. Any motion to do so will be stated "To have ESUCC Executive Director sign contract for new AEPA approved vendor(s) received between May 5, 2015 and July 28, 2015, upon favorable review by ESUCC attorney".

RECOMMENDED ACTION ITEMS:

Action Items were as follow:

Motion to approve ESUCC Executive Director sign contract for LMS vendors Instructure/Canvas, Schoology and Blackboard, upon favorable review by ESUCC attorney.

Motion to approve ESUCC Executive Director sign contract for new AEPA approved vendor Independent Stationers (AEPA IFB #015-A Office Supplies), upon favorable review by ESUCC attorney.

Motion to enter into Closed Session for a strategy session to receive legal advice from ESUCC's attorney and/or for the public body to give negotiating guidance to legal counsel or other negotiators regarding Wave and Equal Level contracts; consider and take action regarding the contracts.

AEPA FORM B: ACCEPTANCE OF BID AND CONTRACT AWARD


**AEPA IFB #015-A
OFFICE SUPPLIES**

NAME OF BIDDER Independent Stationers, Inc.

INSTRUCTIONS: PART I of this form is to be completed by the Bidder and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. The completed document must be scanned to a PDF format and saved to Folder A, and a completed and signed paper version must be included in the package. If approved by AEPA, the bidder is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: BIDDER

In compliance with the Invitation For Bid (IFB), the undersigned warrants that I/we have examined the Instructions to Bidders, associated documents, and being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, supplies and equipment incurred in compliance with all terms, conditions, specifications and amendments associated with this IFB and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Company Name Independent Stationers, Inc. Date October 1, 2014
Company Address 250 E. 96th Street, Suite 510 City Indianapolis State IN Zip 46240
Contact Person Kevin France Title Vice President, National Accounts
Authorized Signature (ink only)  Title Vice President, National Accounts
Email Address france@independentstationers.coop Phone 972-207-8560

PART II: AWARDING MEMBER AGENCY

Your bid response for the above identified bid is hereby accepted. As a Vendor Partner you are now bound to offer and provide the products and services identified within this IFB, your response and approved by AEPA, including all terms, conditions, specifications, exceptions and amendments. As Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. The intent of this contract is to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2016 unless terminated, canceled or extended. By mutual written agreement as warranted, the contract may be extended month by month up to six (6) months or for three (3) additional 12-month periods.

Awarding Agency _____

Agency Executive _____

Awarded this _____ day of _____ Contract Number _____

Contract to commence (Member Agency to select): _____ or March 1, 2015
(Enter date)



ESUCC Board Committee Report

COMMITTEE NAME: Professional Development Committee

COMMITTEE CHAIR: Dr. Kraig J. Lofquist

MEETING DATE: 05/05/2015

COMMITTEE INFORMATION:

ESUPDO

The committee briefly discussed the scheduled events for tomorrow, May 6th (Brad Geise) and May 7th (AQuESST).

Math and Science Grant

The grant is experiencing a transition period. There will be a needs assessment conducted by NDE (Jan Handa) in October. A new grant application will be completed based on the needs assessment.

NWEA Cost

The committee looked at the cost pertaining to NWEA MAPS.

Learn360

The committee briefly discussed Learn360 and the dollar figures for the next three years.

RECOMMENDED ACTION ITEMS:

NWEA

It is recommended that the committee approve the NWEA/MAP rates for the 2015-16 school year. This motion should also be approved by the full ESUCC board.

NWEA Certified Facilitator Program Pricing- updated 4-2015

List Pricing	Components	Description	Value
Enrollment	Certification Fee	\$4,000 Certification Fee per workshop/6 hour content bucket (per entity)	Entity Support & Certification Includes- <ul style="list-style-type: none"> ➤ Program Coordinator point of contact ➤ 1 hour Quarterly Q & A webinars ➤ Quality & Compliance Support ➤ Quarterly Summative reports ➤ Unlimited deliveries of each NWEA workshop/6 hour content bucket certified in for the region being serviced.
	Onboarding Training	\$2,500 Onboarding Training cost: per facilitator per workshop/6 hour content certification. <i>*Non-transferable</i> <i>* Minimum 6 facilitators in 2 certifications at enrollment</i>	Facilitator Onboarding Includes- <ul style="list-style-type: none"> ➤ Login issued- Unlimited access to digital materials ➤ Two onsite training days for every certification- <i>*Online work may be included</i> ➤ Periodic Newsletters ➤ Access to recorded webinars from NWEA research and support ➤ Email support via: Certifiedfacilitator@NWEA.org ➤ Periodic feedback/suggestions for improved delivery.
Annual Renewal	Certification Fee	\$4,000 Certification Fee per workshop/6 hour content bucket (per entity)	Entity Support & Certification includes- <ul style="list-style-type: none"> ➤ Program Coordinator point of contact ➤ 1 hour Quarterly Q & A webinars ➤ Quality & compliance Support ➤ Quarterly Summative reports ➤ Unlimited deliveries of each NWEA workshop/6 hour content bucket certified in for the region being serviced.

NWEA Certified Facilitator Program Pricing- updated 4-2015

	Facilitator Maintenance	\$1,000 per facilitator per workshop/ 6 hour content certification.	Facilitator Support Includes- <ul style="list-style-type: none"> ➤ Unlimited access to digital materials ➤ On-going Training <ul style="list-style-type: none"> ○ <i>Onsite, regional and online options</i> ➤ Periodic Newsletters ➤ Access to recorded webinars from NWEA research and support ➤ Email support via: Certifiedfacilitator@NWEA.org ➤ Periodic feedback/suggestions for improved delivery.
--	--------------------------------	---	---

(This 2014-15 School year to date (Q1, 2 & 3)- 36 total workshops/content deliveries reported).

For Nebraska- Annual Maintenance Renewal Fees for CF Program: Total = \$66,000:

- Certification Fee- 3 certifications (AR, II, FOG)= \$12,000
- Maintenance Fee- 36 facilitators in 3 certifications= 36x500x3= \$37,500

Enrollment		Annual Renewal	
Certification Fee	Onboarding Training	Certification Fee	Maintenance Fee
\$4,000 Certification Fee per workshop/6 hour content bucket (per entity) <i>*No certification in MAP Admin</i>	\$2,500 Onboarding Training cost: per facilitator per workshop/6 hour content certification. <i>*Non-transferable</i> <i>* Minimum 6 facilitators in 2 certifications at enrollment</i>	\$4,000 Certification renewal Fee- per workshop/6 hour content bucket (per entity)	<i>Discounted Price:</i> \$500 per facilitator per workshop/ 6 hour content bucket. <i>* includes all support & on-going training needed.</i> <i>*Regional and online options available for training/updates.</i>

NWEA Certified Facilitator Program Pricing- updated 4-2015



ESUCC Board Committee Report

COMMITTEE NAME: Legislative Committee

COMMITTEE CHAIR: Liz Standish

MEETING DATE: 7/12/17

COMMITTEE INFORMATION:

The Committee discussed the following legislative proposals.

LB 431 change to bid threshold from \$40,000 to \$100,000 passed. Ideas were exchanged on thresholds for other items (specifically track and field purchases). LB 525 (NDE Technical Clean Up Bill) advanced yesterday with LB 343 included as an admenment with funding of \$2 million for 2016-17 alone.

LB 519 Lottery Funds includes 3% to support Distance Education.

LB 478 ESU Facilities will not advance this session but will carryover to next session. Data and education is needed on this issue.

RECOMMENDED ACTION ITEMS:

Craig will develop a google sheet to collect data points to include: Budget Document reserve perentage, cash at low point, three month operating cash flow threshold. Possibilities include creating a system to use current money for faciliaties and new money (levy) to fund faciliaties.



School Mental Health Conference

June 26, 2015
8:30 am - 4:00 pm

Embassy Suites-La Vista

Cost: \$20 on or before May 31, \$30 starting June 1

(Limited number of stipends available for educators.
Contact jill.westfall@unmc.edu for details.)

Register online
<http://bit.ly/SchoolMHConf>

Healthy children are prepared to develop skills and learn effectively in school. Yet not all children come to school with the emotional and behavioral health they need to succeed. With students in school almost 7 hours every school day, schools are uniquely positioned to support students' emotional, mental, and behavioral health needs.

Who should attend:

The School Mental Health Conference is for both clinicians and educators.

Information to follow regarding continuing education credits.

Keynote: National Perspectives on School Mental Health

**Sharon Hoover Stephan, Ph.D.
Center for School Mental Health, University
of Maryland**

Dr. Sharon Hoover Stephan's expertise is in the area of implementing empirically-supported interventions in school-based settings. She specializes in research and training on evidence-based practices for mental health and primary health care staff in schools. Dr. Stephan is involved in a number of ongoing research projects examining quality assessment and improvement in school mental health, and has a special interest in interventions for trauma-exposed youth. Dr. Stephan has led and collaborated on multiple federally- and state-funded grants, with a commitment to the study and implementation of quality childrens' mental health services and school mental health (SMH).



Dr. Stephan received her Ph.D. in clinical psychology from the University of Maryland Baltimore County in 2002. She is currently the Co-Director of the Center for School Mental Health and an Associate Professor in the Department of Psychiatry at the University of Maryland College of Medicine.

Tentative Schedule

8:00 am	Registration, breakfast, networking
8:30 am	Opening remarks
8:45 am	Keynote: Sharon Hoover Stephan, Ph.D. National Perspectives on School Mental Health
9:45 am	Break & Networking
10:15 am	Panel: Nebraska school mental health practices
11:30 am	Break & Networking
11:45 am	Lunch
12:30 pm	Panel: Coordinating school, family, and clinician to improve behavioral health outcomes
1:15 pm	Workshops <ul style="list-style-type: none">- Trauma 101- Child Psychiatric Medications 101- Suicide prevention- Classroom strategies for behavioral health
2:15 pm	Break & Networking
2:45 pm	Workshops <ul style="list-style-type: none">- Trauma 102- How to navigate the education system for your client- Transition back to school after treatment- How to navigate the child welfare and mental health systems for your student
3:45 pm	Adjourn

Presented by:

BHECN

BEHAVIORAL HEALTH
EDUCATION CENTER
OF NEBRASKA

Sponsored by:



UNIVERSITY OF NEBRASKA MEDICAL CENTER™

MUNROE-MEYER INSTITUTE



For more information, contact:

Jill Westfall, Communications Coordinator
Behavioral Health Education Center of Nebraska (BHECN)
jill.westfall@unmc.edu | 402-552-7693 | unmc.edu/bhecn