

GIPS BOE Regular Meeting
Thursday, December 11, 2025 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER
Speaker(s): Board President
2. ROLL CALL
Speaker(s): Mrs. Angela Dibbert
3. CONSENT AGENDA
Speaker(s): Board President
 - 3.1. Minutes from the previous month's meeting
 - 3.2. Acceptance of Agendas From Standing Committees
 - 3.3. Claims as submitted
 - 3.4. Policy
 - 3.4.1. 6510 CERTIFIED STAFF ASSIGNMENTS AND TRANSFERS
(Teacher)
 - 3.4.2. 6511 CLASSIFIED STAFF ASSIGNMENTS AND TRANSFERS
 - 3.4.3. 6515 CERTIFIED STAFF TUTORING
 - 3.4.4. 6610 PROFESSIONAL LEARNING FOR CERTIFIED STAFF
 - 3.4.5. 6710 EVALUATION OF CERTIFIED TEACHERS AND
INSTRUCTIONAL SUPPORT STAFF
 - 3.4.6. 6711 CLASSIFIED STAFF PERFORMANCE APPRAISAL
 - 3.5. Staff Adjustments as submitted
 - 3.6. MOU, Agreements, and Contracts Renewals
 - 3.6.1. Nebraska Children and Families Foundation Contract
 - 3.6.2. Read 180 3yr Renewal Cost Proposal
 - 3.7. Treasurer's Report as submitted
 - 3.8. Approval of Agenda as submitted
4. SPECIAL RECOGNITION
 - 4.1. Superintendent's Holiday Card Contest Finalists & Winners
Speaker(s): Mr. Mitchell Roush
5. REQUESTS TO ADDRESS THE BOARD
Speaker(s): Board President
6. INFORMATION ITEMS
 - 6.1. 2026-27 and 2027-28 GIPS Calendars Adoption
Speaker(s): Dr. Carrie Kolar
 - 6.2. Annual Facilities Maintenance Project List (2025-2026)
Speaker(s): Mr. Dan Petsch
 - 6.3. Capital Equipment Lease Purchase - Apple Inc.
Speaker(s): Mr. Cory Gearhart
 - 6.4. E-Rate Wireless Networking RFP
Speaker(s): Mr. Cory Gearhart
 - 6.5. Policy
 - 6.5.1. 9211 DISTRICT ANNUAL REPORT

Speaker(s): Mr. Matt Fisher

6.5.2. 9501 STUDENT AND STAFF MEMORIALS

Speaker(s): Mr. Matt Fisher

6.5.3. 8463 USE OF VIDEO SURVEILLANCE IN SCHOOLS

Speaker(s): Mr. Matt Fisher

7. ACTION ITEMS

7.1. Capital Equipment Lease Purchase - Apple Inc.

Speaker(s): Mr. Cory Gearhart

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

8.2. Student Representative Report

Speaker(s): Ms. Katherin Xicara Ramos

8.3. Superintendent Report

Speaker(s): Mr. Matt Fisher

9. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS AND FOR THE SUPERINTENDENT'S CONTRACT BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

10. RECONVENE FROM EXECUTIVE SESSION

11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

13. ADJOURNMENT

AFFIDAVIT OF PUBLICATION

Grand Island Independent
422 West 1s St, Grand Island, NE 68801
(308) 382-1000

State of Florida, County of Orange, ss:

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Grand Island Independent, a newspaper printed and published in Grand Island, in Hall County, Nebraska, and of general circulation in Hall County, Nebraska, that said newspaper has a bonafied circulation of more than 500 copies of each issue, has been published at Grand Island, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska; that the annexed printed notice was published on the dates listed below.

Publication Dates:

- Dec 2, 2025

Notice ID: wUuXkhcDetwyMF9KE3xe

Notice Name: GIPS Regular Board Mtg. - December 11, 2025

Publication Fee: \$9.20

Ankit Sachdeva

Agent

VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 12/03/2025

J. Gordon-Thompson

Notary Public

Notarized remotely online using communication technology via Proof.

**NOTICE OF REGULAR BOARD
MEETING HALL COUNTY SCHOOL
DISTRICT 2 GRAND ISLAND,
NEBRASKA**

Notice is hereby given that a meeting of the Board of Education of Hall County School District 2, Grand Island Public Schools, Grand Island, Nebraska, will be held on Thursday, December 11, 2025, at 5:30 p.m., at the Kneale Administration Building, 123 S Webb Road, Grand Island, Nebraska, where the meeting will be open to the public. An agenda for such a meeting, kept continuously current, is available for inspection at the Office of the Superintendent or on the GIPS Website.

Dr. Summer E. Stephens, Board Secretary
December 2, 2025
COL-NE-13002437 ZNEZ



JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

Regular Meeting of the Grand Island Public Schools Board of Education

The regular meeting of the Board of Education of Grand Island in the County of Hall in the State of Nebraska was convened and called to order by President Hank McFarland in open and public session on Thursday, November 13, 2025 at 5:30 p.m. at the Kneale Administration Building - Board Room, 123 S Webb Rd, Grand Island, NE 68802, the usual meeting place of said Board. Notice of the meeting was given in advance thereof by publication in the *Grand Island Independent*, the School District's designated method of giving notice. Notice of the meeting was also given in advance to all members of the Board of Education. All proceedings hereafter shown were recorded while the convened meeting was open to the attendance of the public.

ROLL CALL:

Attendance Taken at 5:30 p.m.

Lisa Albers:	Present
Carlos Barcenaz:	Present
Donna Douglass:	Present
Eric Garcia-Mendez:	Absent
Tracy Goodman:	Present
Joshua Hawley:	Present
Hank McFarland:	Absent
Josh Sikes:	Absent
Amanda Wilson:	Present

AGENDA

1. CALL TO ORDER

The meeting was called to order at 5:30 p.m.

2. ROLL CALL

Mr. Eric Garcia-Mendez, Mr. Hank McFarland, and Mr. Josh Sikes gave prior notice of their absence.

3. CONSENT AGENDA

3.1. Minutes from the previous month's meeting

3.2. Acceptance of Agendas From Standing Committees

Finance and Facilities Committee

Next Meeting Date: December 2, 2025, at 7:30 a.m.

Leading for Learning Committee

Next Meeting Date: December 10, 2025, at 4:00 p.m.

Personnel Committee

Next Meeting Date: December 5, 2025, at 8:15 a.m.

Policy Committee

Next Meeting Date: December 1, 2025, at 4:30 p.m.

Public Relations and Partnership Development Committee

Next Meeting Date: December 10, 2025, at 8:00 a.m.

Governance Committee

Next Meeting Date: December 3, 2025, at 12:00 p.m.

GNSA/Legislative Committee

Next Meeting Date: None

3.3. Claims as submitted

3.4. Policy

3.4.1. 6421 PROHIBITION ON AIDING AND ABETTING SEXUAL ABUSE

3.4.2. 6430 CERTIFIED STAFF VACANCIES

3.4.3. 6440 SUBSTITUTE TEACHERS

3.4.4. 6450 CERTIFIED STAFF PROBATION AND TENURE

3.4.5. 6462 CERTIFIED STAFF RESIGNATION

3.4.6. 8456 STUDENT USE OF PERSONAL ELECTRONIC COMMUNICATION DEVICES (ECDs)

3.5. Staff Adjustments as submitted

3.6. MOU, Agreements, and Contracts Renewals

3.6.1. Contract for Training Services for Brian Mendler Discipline Associates, LLC

3.6.2. Sunbelt Staffing LLC Agreement with Amy Houghtaling

3.6.3. Soliant Agreement with Courtney Parker

3.6.4. Sunbelt Staffing, LLC Agreement

3.7. Treasurer's Report as submitted

3.8. Surplus Property Listing

3.9. Change Orders as Documented

3.10. Approval of Agenda as submitted

Approve the agenda as submitted. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

4. SPECIAL RECOGNITION

4.1. 2025 GISH All-State Musicians

Mr. Ladwig, Dr. Lee, and Ms. Bloom announced that 14 Islanders will represent Grand Island Senior High at the 2025 All-State Music Ensembles at the Lied Center on November 20-22 in Lincoln. The Islanders (listed below) were selected by the Nebraska Music Education Association (NMEA) and are among the best high school musicians in the state to participate in All-State, which is one of the highest musical honors in Nebraska. Students were chosen by their high school directors to audition and compete against other top students for a spot in the state honor ensembles. All-State participants rehearse with nationally recognized conductors and perform in concerts at the Lied Performing Arts Center. Ensembles include: concert band, mixed chorus, jazz band, and orchestra.

INSTRUMENTAL:

Katelyn Sodomka, Horn, in Band; Gabi Meier, Harp, in Orchestra; and Paige Berglund, Bassoon, in Orchestra

VOCAL:

Natalie Flores, Cadence Gidcumb, Katherine Johnsen, Malia McNeal, Reagan Kort, Isabella Roe, Madison Wieczorek, Ulises Acosta, Coen Thorpe, Elijah Meier-Juarez, and Cael Wiegert

4.2. Katie Johnsen, 2025 GISH Girls Cross-Country State Medalist

Mr. Ladwig presented Katie Johnsen, Senior at GISH, who finished the Girls Cross-Country season by becoming the Islanders first State Medalist since 2005. Johnsen finished 15th overall at the Nebraska State Girls Cross Country meet. Earlier in the season, she also broke a school record with a time of 18:58.77.

5. REQUESTS TO ADDRESS THE BOARD

None.

6. INFORMATION ITEMS

6.1. Presentation on educational programming that is being developed at the EPIC center.

Mr. Mazour presented on the educational programming that is being developed at the EPIC center.

6.2. American Civics Bi-Yearly Report

Mrs. Kuhl and Mrs. Jakubowski presented the American Civics Bi-yearly Report is in compliance with Nebraska PL 79-724 and GIPS Board Policy 2230.

6.3. GIPS Leader Fellowship

Ms. Myers introduced a new program committed to internal growth, fostering a culture of continuous learning and excellence that ultimately benefits our students and the entire school community.

6.4. Nutrition Services Update

Mr. Garcia presented the Nutrition Services Update.

6.5. Accept and place on file the Audit Report for FY 2024-25

Mr. Harden presented that the Board accept and place on file the Audit Report for FY 2024-25.

6.6. Kneale Administration Building Parking Lot Renovation

Mr. Petsch presented the Kneale Administration Building Parking Lot Renovation. Since the District took possession of and renovated the current Kneale Administration Building in 1998, the main parking area has needed resurfacing. During the 2013-2014 school year, the BOE approved engineering plans and scheduled the project for completion. However, other projects took priority. Now is the time for this project to be completed.

6.7. Policy

6.7.1. 6510 CERTIFIED STAFF ASSIGNMENTS AND TRANSFERS (Teacher)

Mr. Fisher presented the changes in policies 6510, 6511, 6515, 6610, 6710, and 6711.

6.7.2. 6511 CLASSIFIED STAFF ASSIGNMENTS AND TRANSFERS

6.7.3. 6515 CERTIFIED STAFF TUTORING

6.7.4. 6610 PROFESSIONAL LEARNING FOR CERTIFIED STAFF

6.7.5. 6710 EVALUATION OF CERTIFIED TEACHERS AND INSTRUCTIONAL SUPPORT STAFF

6.7.6. 6711 CLASSIFIED STAFF PERFORMANCE APPRAISAL

7. ACTION ITEMS

7.1. GIEA Request for Recognition for 2027-2028

Approve the GIEA Request for Recognition for 2027-2028 as presented. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

7.2. Accept and place on file the Audit Report for FY 2024-25

Motion to accept and place on file the Audit Report for FY 2024-25. Passed with a motion by Carlos Barcenas and a second by Donna Douglass.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

7.3. Kneale Administration Building Parking Lot Renovation

The recommendation to approve the lowest base proposal of \$999,137.45 received from The Diamond Engineering, with an optional alternate cost of an additional \$193,515.00. The alternate will be decided and included after the project has begun and the area has been assessed for the need. This proposal will be funded through any available resources and has a projected completion date of August 3, 2026. Passed with a motion by Carlos Barcenas and a second by Amanda Wilson.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

7.4. Budget Calendar FY 26-27

Approve the Budget Calendar for FY 26-27 as presented. Passed with a motion by Lisa Albers and a second by Donna Douglass.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

7.5. 6460 TERMINATION OF EMPLOYMENT FOR CERTIFIED STAFF

Approve policy 6460 Termination of Employment for Certified Staff as presented. Passed with a motion by Lisa Albers and a second by Amanda Wilson.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

7.6. 7551 SECONDARY ASYNCHRONOUS LEARNING POLICY

Approve policy 7551 Secondary Asynchronous Learning Policy as presented. Passed with a motion by Lisa Albers and a second by Carlos Barcenas.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Mrs. Albers reported for the GIPS Foundation.

8.2. Student Representative Report

Ms. Xicara Ramos gave the student representative's report.

8.3. Superintendent Report

Mr. Fisher presented the superintendent report.

9. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

The Board convened to Executive Session at 7:06 p.m.

The recommendation for the Board to convene to executive session for the purpose of discussing negotiations. Passed with a motion by Carlos Barcenas and a second by Lisa Albers.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

10. RECONVENE FROM EXECUTIVE SESSION

The Board reconvened from Executive Session at 7:21 p.m.

The recommendation that the Board reconvene from executive session Passed with a motion by Lisa Albers and a second by Carlos Barcenas.

Lisa Albers: Yea, Carlos Barcenas: Yea, Donna Douglass: Yea, Tracy Goodman: Yea, Joshua Hawley: Yea, Amanda Wilson: Yea

11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

None.

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

Regular Board of Education Meeting - Thursday, December 11, 2025 at 5:30 p.m.

13. ADJOURNMENT

All business having been completed, the meeting was adjourned at 7:21 p.m.

Angela A. Dibbert, Recording Secretary

Dr. Summer E. Stephens, Secretary to the Board



BOE Policy Committee Meeting – December 1, 2025 – 4:30pm – Mr. Fisher’s Office

1. **Review Notes from November 10, 2025 – 1.1.**
2. **Review Agenda for changes or additions – 2.1.**
3. **NEXT MEETING:**
Monday, December 29 – 4:30pm – Mr. Fisher’s Office
4. **Policy as Information @ December 11, 2025, BoE Meeting**

9211 District Annual Report: [Proposed Policy 9211](#)

9501 STUDENT AND STAFF MEMORIALS: [Proposed Policy 9501](#)

9510 SERVICE ANIMALS AND THERAPY DOGS: [Proposed Policy 9510](#)

8463 USE OF VIDEO SURVEILLANCE IN SCHOOLS: - [Proposed Policy 8463](#)

5. **Policy on Final Read in Consent @ December 11, 2025, BoE Meeting**

6510 CERTIFIED STAFF ASSIGNMENTS AND TRANSFERS (Teacher): [Proposed Policy 6510](#)

6511 CLASSIFIED STAFF ASSIGNMENTS AND TRANSFERS: [Proposed Policy 6511](#)

6515 CERTIFIED STAFF TUTORING: [Proposed Policy 6515](#)

6610 PROFESSIONAL LEARNING FOR CERTIFIED STAFF: [Proposed Policy 6610](#)

6710 EVALUATION OF CERTIFIED TEACHERS AND INSTRUCTIONAL SUPPORT STAFF :

[Proposed Policy 6710](#)

6711 CLASSIFIED STAFF PERFORMANCE APPRAISAL: [Proposed Policy 6711](#)

6. **Policy on Final Read as Action @ December 11, 2025, BoE Meeting**



Every Student, Every Day, A Success!

7. Policy for review:

9311 DONATIONS OF COLLECTIBLES, GIFTS, GRANTS, AND BEQUESTS: -

[Proposed Policy 9311](#)

8. Policy Questions and Discussion:

9. Moved to Board Governance Committee:

10. Working on:

Kneale Administration Building



TO: Facilities & Finance Committee Members
From: Mr. Petsch, Mrs. Ryan, & Mr. Harden
RE: **Meeting Tuesday, December 2, 2025 @ 7:30 AM via Zoom**

Virgil D. Harden, MBA, SFO
Chief Financial Officer
123 S Webb Rd
PO Box 4904
Grand Island, NE 68802-4904

Phone (308) 385-5900 x 201144
Fax: (308) 385-5949
Email: vharden@gips.org
Web: gips.org

NEW BUSINESS:

1. Activity Fund Claims List - Virg
2. Community Redevelopment Authority & Regional Planning - Virg
3. Request for Proposals – None
4. Nutrition Services Update – Oscar Garcia
5. Information Technology Update – Cory Gearhart
6. Review of Depreciation, Special Building, and General Fund, and Payroll – Virg
7. Federal Programs Financial Report – Virg
8. MOU, LOA, Contracts, Leases, Etc. – Dr. Stephens, et al.
 - Nebraska Children & Families Foundation
 - Read 180 Contract
9. FY25-26 Project List – Dan & Team
10. Nutrition Services Position Changes – Dr. Kolar
11. Open Agenda Items as Necessary – F&F Team

NEXT MEETING: **Tuesday, December 30, 2025, at 7:30 A.M.**

Dan, Gabby, & Virg review agenda items for BOE meeting.



**Agenda
Governance Committee Meeting
December 3, 2025**

AGENDA:

- 1. Board Self Evaluation**
- 2. Superintendent Evaluation**
- 3. Other**
- 4. Next Meeting -- 01/06/2026 @ 12:00pm**



Personnel Committee Agenda

Date: December 5, 2025

Agenda:

1. Positions Update
2. Calendar committee update
3. Negotiations with GIEA Update
4. Staffing Requests for 2026-27
5. Nutrition Services - adjust Grade Range for two positions: Warehouse Manager 1900 to 2000, Lead Truck Driver 1300-1500.
6. Transition To Teaching Support Program
7. Classified evaluation forms

Next Meeting: January 2, 2026

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103319	Hiland Dairy Foods Company LLC	Milk	\$17,059.31
103320	Amazon Cap Services Inc	Supplies	\$73.44
103321	Brian A Catchpool	Supplies	\$50.00
103322	Cash-Wa Distributing	Food	\$31,739.49
103323	Central Nebraska Refrigeration	Maintenance	\$3,453.04
103324	Chesterman Company	Food	\$393.95
103325	Greenberg Fruit Company	Produce	\$5,999.40
103326	Host Coffee	Supplies	\$185.84
103327	Mid-Nebraska Disposal Inc	Utility Services	\$619.00
103328	Pan-O-Gold Baking	Bread	\$4,385.40
103329	Peterson Farms Fresh Inc	Produce	\$2,837.52
103330	Shoes for Crews LLC	Supplies	\$291.38
103331	US Foods - Grand Island	Food	\$19,379.27
103332	VVS Inc	Food	\$124.60
103333	Amazon Cap Services Inc	Supplies	\$8,027.90
103334	Clearly Communications	Telecommunications	\$1,060.67
103335	Cristobal Munoz Navas	Tech Services	\$151.88
103336	Estrella Ren-Ramos	Tech Services	\$40.50
103337	Fatima Gonzalez Manzano	Tech Services	\$138.38
103338	Helda Raymundo Paiz	Tech Services	\$141.75
103339	Helen Sagastume Perez	Tech Services	\$165.38
103340	Isabel Rodriquez	Tech Services	\$20.25
103341	Joana Reyes	Mileage	\$27.09
103342	Juan Almanza Martinez	Tech Services	\$97.88
103343	Keily Ramos Y Ramos	Tech Services	\$141.75
103344	Laurie Sodomka	Supplies	\$9.52
103345	Lester Quiroz	Tech Services	\$50.63
103346	Marlo Reyes	Mileage	\$9.66
103347	Matheson Tri Gas Inc	Supplies	\$760.68
103348	Mechanical Sales Inc	Supplies	\$2,687.00
103349	Melany Luis Medina	Tech Services	\$151.88
103350	Menards	Supplies	\$88.33
103351	Mid-Nebraska Disposal Inc	Utility Services	\$9,458.85
103352	Midamerica Books	Books	\$104.85
103353	Midwest Alarm Services	Tech Services	\$434.00
103354	Nebraska Council of School Administrator	Employee Training	\$115.00
103355	Nebraska HOSA Future Health Professional	Dues & Fees	\$180.00
103356	One Source	Tech Services	\$3,102.50
103357	Paper Tiger Shredding Inc	Utility Services	\$380.00
103358	Perry Guthery Haase & Gessford PC	Legal Services	\$3,261.80
103359	Pomp's Tire Service Inc	Supplies	\$68.24
103360	Procure Therapy	Professional Services	\$4,119.20

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103361	Psychological Assessment Resources Inc	Supplies	\$229.50
103362	Quill Corporation	Supplies	\$863.56
103363	Red Brick Resources	Books	\$133.80
103364	Rentokil North America Inc	Tech Services	\$1,160.25
103365	Rooted Books and Gifts LLC	Books	\$453.52
103366	Rosemary Osborne	Employee Training	\$258.19
103367	Safety-Kleen Corporation	Tech Services	\$740.00
103368	School Health Corporation	Supplies	\$188.04
103369	Sherwin Williams Company	Supplies	\$155.94
103370	Sonova USA Inc.	Technology Supplies	\$73.99
103371	Staples Business Credit	Instructional Materials	\$633.92
103372	Steve Weiss Music	Supplies	\$318.80
103373	Subscription Services Of America Inc	Books	\$507.83
103374	Verizon Connect Fleet USA L	Maintenance	\$1,632.95
103375	Yazmin Kairy Marrero Lopez	Tech Services	\$97.88
103376	First Bankcard Center/Visa	Supplies	\$235.31
103377	First Bankcard Center/Visa	Supplies	\$119.80
103378	First Bankcard Center/Visa	Employee Training	\$2,012.30
103379	First Bankcard Center/Visa	Employee Training	\$23.00
103380	First Bankcard Center/Visa	Software	\$378.00
103381	First Bankcard Center/Visa	Supplies	\$294.48
103382	First Bankcard Center/Visa	Misc	\$105.35
103383	First Bankcard Center/Visa	Supplies	\$473.74
103384	First Bankcard Center/Visa	Instructional Materials	\$999.60
103385	First Bankcard Center/Visa	Advertising	\$10.40
103386	First Bankcard Center/Visa	Supplies	\$60.00
103387	First Bankcard Center/Visa	Instructional Materials	\$350.78
103388	First Bankcard Center/Visa	Employee Training	\$3,547.63
103389	First Bankcard Center/Visa	Dues & Fees	\$435.00
103390	First Bankcard Center/Visa	Supplies	\$304.84
103391	First Bankcard Center/Visa	Software	\$120.00
103392	First Bankcard Center/Visa	Employee Training	\$2,092.43
103393	First Bankcard Center/Visa	Software	\$949.89
103394	First Bankcard Center/Visa	Printing	\$1,567.23
103395	First Bankcard Center/Visa	Employee Training	\$1,639.53
103396	First Bankcard Center/Visa	Employee Training	\$18,400.65
103397	First Bankcard Center/Visa	Postage	\$192.79
103398	Great Lakes Sports	Supplies	\$932.25
103399	First Bankcard Center/Visa	Dues & Fees	\$530.88
103400	First Bankcard Center/Visa	Employee Training	\$730.27
103401	First Bankcard Center/Visa	Employee Training	\$220.19
103402	First Bankcard Center/Visa	Supplies	\$306.62

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103403	First Bankcard Center/Visa	Dues & Fees	\$435.00
103404	First Bankcard Center/Visa	Misc	\$346.86
103405	Julie M Markvicka	Mileage	\$26.32
103406	Ace Hardware	Supplies	\$139.13
103407	Carina Pablo Aguilar	Tech Services	\$101.25
103408	First Bankcard Center/Visa	Employee Training	\$339.00
103409	First Bankcard Center/Visa	Technology Supplies	\$266.36
103410	First Bankcard Center/Visa	Employee Training	\$6,091.34
103411	First Bankcard Center/Visa	Employee Training	\$2,147.45
103412	First Bankcard Center/Visa	Dues & Fees	\$199.00
103413	First Bankcard Center/Visa	Employee Training	\$1,668.15
103414	First Bankcard Center/Visa	Software	\$1,098.23
103415	Gadiel Aguilar	Tech Services	\$216.00
103416	Jose Miucl Jimenez Acosta	Tech Services	\$50.63
103417	Wex Bank	Fuels	\$1,506.29
103418	Wex Bank	Fuels	\$3,547.76
103419	Wex Bank	Fuels	\$1,986.36
103420	Wex Bank	Fuels	\$2,757.03
103421	Cash-Wa Distributing	Food	\$35,600.70
103422	Central Nebraska Refrigeration	Maintenance	\$2,942.88
103423	Chesterman Company	Food	\$132.74
103424	Greenberg Fruit Company	Produce	\$8,090.97
103425	Hiland Dairy Foods Company LLC	Milk	\$14,533.95
103426	HyVee	Food	\$873.97
103427	Pan-O-Gold Baking	Bread	\$1,767.35
103428	Peterson Farms Fresh Inc	Produce	\$2,364.60
103429	Sams Club Direct	Supplies	\$428.63
103431	Super Saver Five Points	Food	\$180.37
103432	US Foods - Grand Island	Food	\$20,459.67
103433	Amazon Cap Services Inc	Books	\$2,297.73
103434	DAS State Accounting - Central Finance	Telecommunications	\$317.87
103435	HOSA Future Health Professionals	Dues & Fees	\$1,080.00
103436	Jaqueline Osborne	Mileage	\$13.23
103437	Kyle Nabity	Supplies	\$43.71
103438	Marenem Inc	Supplies	\$146.41
103439	Marks Plumbing Parts	Supplies	\$225.27
103440	Matheson Tri Gas Inc	Supplies	\$670.42
103441	Menards	Supplies	\$545.48
103442	Midwest Connect LLC	Postage	\$3,010.34
103443	Mile-X Equipment Inc	Other Equipment	\$4,752.00
103444	Mosley Consulting LLC	Profess Services	\$2,500.00
103445	Nebraska Council of School Administrator	Dues & Fees	\$870.00

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103446	Nebraska Council of School Administrator	Employee Training	\$120.00
103447	Platte Valley Communications	Supplies	\$349.89
103448	Policy Studies Associates Inc	Professional Services	\$20,163.00
103449	Pomp's Tire Service Inc	Maintenance	\$228.81
103450	Rebekah Piel	Mileage	\$46.90
103451	Rentokil North America Inc	Tech Services	\$320.38
103452	Roberts Pump & Supply Co	Supplies	\$13.76
103453	School Health Corporation	Supplies	\$270.97
103454	State Glass Inc	Supplies	\$1,222.82
103455	State Of Nebraska State Fire Marshal	Dues & Fees	\$366.00
103456	Summer Stephens	Employee Training	\$380.10
103457	Super Saver	Supplies	\$569.67
103458	Super Saver Five Points	Supplies	\$2,516.97
103459	Taron Dawn Ott	Parental Mileage	\$80.64
103460	City of Grand Island	Dues & Fees	\$669.15
103461	Sams Club MC/SYNCB	Supplies	\$694.89
103462	Wholeness Healing Center PC	Employee Training	\$20,800.00
103463	Buller Fixture Company	Other Equipment	\$14,400.00
103464	Cash-Wa Distributing	Food	\$38,917.89
103465	Cecilia Hormachea De La Roza	Supplies	\$14.99
103466	Chesterman Company	Food	\$216.35
103467	Culligan of Grand Island	Supplies	\$1,103.90
103468	Greenberg Fruit Company	Produce	\$6,319.27
103469	Hiland Dairy Foods Company LLC	Milk	\$24,538.12
103470	Pan-O-Gold Baking	Bread	\$3,059.40
103471	Peterson Farms Fresh Inc	Produce	\$2,364.60
103472	Shoes for Crews LLC	Supplies	\$50.00
103473	The Always Food Safe Co	Profess Services	\$1,716.00
103474	Uline	Supplies	\$172.53
103475	US Foods - Grand Island	Produce	\$14,800.96
103476	VVS Inc	Food	\$231.69
103477	Adolfo Elias Bernabe Mateo	Tech Services	\$148.50
103478	Amazon Cap Services Inc	Supplies	\$3,382.66
103479	Arial OConnor	Employee Training	\$118.25
103480	Ashley Ostorga	Tech Services	\$87.75
103481	Bettany Sanchez	Tech Services	\$141.75
103482	Century Link	Telecommunications	\$625.91
103483	Dallas Powell	Misc	\$33.75
103484	Dan Petsch	Mileage	\$123.62
103485	Elizabeth Gabriel Pintor	Tech Services	\$74.25
103486	Isabel Rodriquez	Tech Services	\$158.63
103487	Jaqueline Osborne	Mileage	\$21.21

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103488	Jason Ramos Y Ramos	Tech Services	\$148.50
103489	Jennifer Orellana	Tech Services	\$101.25
103490	Jonathan Sotelo Martinez	Tech Services	\$135.00
103491	Kelly Monier	Tech Services	\$131.63
103492	Kimberly Mendoza	Tech Services	\$108.00
103493	Melanie G Palencia Medrano	Tech Services	\$158.63
103494	Menards	Supplies	\$399.66
103495	Micki Nuss	Supplies	\$63.04
103496	Milagros Guadalupe Rodriguez	Tech Services	\$155.25
103497	Mohammed Mohammedmed	Tech Services	\$108.00
103498	Mohamoud Mohamoud Hassan	Tech Services	\$145.13
103499	Monoprice Inc	Technology Supplies	\$259.39
103500	Moritza Fabida Panjoj Riquiac	Tech Services	\$145.13
103501	Nebraska Department of Education Voc Re	Dues & Fees	\$120.00
103502	Nebraska HOSA Future Health Professional	Dues & Fees	\$100.00
103503	Northland Chemical Corp	Custodial	\$1,565.26
103504	O Neill Transportation & Equipment LLC	Tech Services	\$15,090.00
103505	One Source	Tech Services	\$1,599.50
103506	Rentokil North America Inc	Tech Services	\$361.38
103507	Rons Music	Supplies	\$316.73
103508	Safety-Kleen Corporation	Tech Services	\$220.89
103509	Stuhr Museum Of The Prairie Pioneer	Dues & Fees	\$920.00
103510	Ximena Cortes Sourez	Tech Services	\$104.63
103511	Yarixa Mendoza	Tech Services	\$108.00
103512	95 Percent Group INC	Books	\$10,285.00
103513	Ace Hardware	Supplies	\$535.71
103514	Alexandra Tjaden	Mileage	\$55.02
103515	Alison Zitterkopf	Supplies	\$13.68
103516	All Star Auto Glass of Grand Island	Maintenance	\$79.95
103517	Amber High	Mileage	\$68.88
103518	Amplify Education Inc	Supplies	\$1,208.48
103519	Ana Trejo	Profess Services	\$100.00
103520	Anamarie Vasquez Ventura	Tech Services	\$94.50
103521	Anderson Ford Lincoln Mercury	Maintenance	\$107.81
103522	Angie DeOrta	Tech Services	\$151.88
103523	Awards Plus	Misc	\$200.00
103524	Beth Hubl	Mileage	\$39.13
103525	Blick Art Materials	Supplies	\$119.80
103526	Border States Industries Inc	Supplies	\$6,994.24
103527	Brad Wolfe	Mileage	\$55.86
103528	Brand's	Supplies	\$2,928.16
103529	Brian Kort	Employee Training	\$66.36

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103530	Briana Tecum Tun	Tech Services	\$104.63
103531	Bulk Bookstore	Books	\$7,770.00
103532	Cannon Moss Brygger & Assoc	Tech Services	\$3,699.00
103533	Cara Kuhl	Mileage	\$55.72
103534	Cathryn J Love	Employee Training	\$234.00
103535	CDW Government	Misc	\$898.65
103536	Central Nebraska Home Builders Associati	Dues & Fees	\$535.00
103537	Christina Kilgore	Profess Services	\$366.00
103538	City of Grand Island - Solid Waste	Utility Services	\$23.20
103539	Cline Williams Wright Johnson	Legal Services	\$1,945.00
103540	Communications Engineering	Property Services	\$1,154.00
103541	Computer Hardware	Technology Supplies	\$382.00
103542	Connie Voss	Mileage	\$13.16
103543	Consolidated Concrete Co	Supplies	\$240.75
103544	Construction Rental	Supplies	\$323.79
103545	Copycat Instant Printing	Printing	\$1,616.15
103546	Cory Gearhart	Employee Training	\$302.15
103547	Cricia Chacon Cortez	Tech Services	\$151.88
103548	Culligan of Grand Island	Supplies	\$36.00
103549	Cummins Central Power	Tech Services	\$295.97
103550	Dallas Love	Mileage	\$25.34
103551	Dawn Deuel-Rutt	Mileage	\$34.44
103552	Dayana Calcines Batista	Mileage	\$44.80
103553	DDK Welding	Tech Services	\$1,500.00
103554	Drapery Den	Supplies	\$336.00
103555	Eakes Office Solutions	Instructional Materials	\$880.09
103556	East West Books	Books	\$261.22
103557	Eberl Plumbing & Drain	Tech Services	\$2,479.54
103558	Educational Service Unit 10	Services	\$8,044.06
103559	Educators Rising Nebraska	Dues & Fees	\$875.00
103560	Elizabeth Vicente Villatoro	Tech Services	\$104.63
103561	Emily Armstrong	Mileage	\$108.36
103562	Engineering Technologies Inc	Tech Services	\$13,097.67
103563	Eric Kowalski	Employee Training	\$234.00
103564	Estefany Zurita	Tech Services	\$91.13
103565	Fastenal	Supplies	\$157.98
103566	Follett Content Solutions LLC	Books	\$322.15
103567	GLOBO Language Solutions	Tech Services	\$75.00
103568	Gopher Sport	Supplies	\$1,507.97
103569	Grand Island Express Inc	Maintenance	\$37.21
103570	Grand Island Independent	Advertising	\$925.00
103571	Grand Island Public Schools Foundation	Fuels	\$29.85

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103572	Gustave A Larson Company	Supplies	\$2,611.87
103573	Gym Closet	Supplies	\$146.05
103574	Hal Leonard Corporation	Software	\$2,990.00
103575	Hannah Witt	Employee Training	\$118.25
103576	Haylee Karla Lopez	Tech Services	\$135.00
103577	Heather Gearhart	Mileage	\$60.06
103578	Helgoth's Pumpkin Patch	Supplies	\$490.00
103579	Holiday Express	Student Trans	\$12,820.00
103580	Interstate All Battery Center	Maintenance	\$1,109.35
103581	Island Sprinkler Supply	Supplies	\$27.31
103582	Island Supply Company	Supplies	\$65.32
103583	Jackelyn Guadalupe Garcia Yucute	Tech Services	\$141.75
103584	Jaime Wattier	Employee Training	\$147.50
103585	Jamal Jamal	Tech Services	\$97.88
103586	Jason Weaver	Employee Training	\$118.25
103587	Jennifer Hahn	Mileage	\$122.15
103588	Jerrys Sheet Metal	Supplies	\$245.00
103589	Jessica Tenkorang	Employee Training	\$75.25
103590	Jhony Azada	Employee Training	\$134.40
103591	John Harder	Parental Mileage	\$25.48
103592	Johnson Hardware	Supplies	\$183.00
103593	Jordyn Hite	Mileage	\$18.06
103594	Joseph Blake West	Mileage	\$35.35
103595	Julissa Estrada-Madrid	Supplies	\$195.90
103596	Junior Library Guild	Books	\$841.40
103597	JW Pepper Son Inc	Supplies	\$888.48
103598	Kapco Kent Adhesive Products Co	Supplies	\$917.40
103599	Karma L Lewandowski	Mileage	\$74.48
103600	Kendall Hunt Publishing Company	Books	\$130.80
103601	Keyle Ross Alcorn	Employee Training	\$64.05
103602	Kidwell Inc	Tech Services	\$1,800.00
103603	Kristin Watson	Mileage	\$31.92
103604	Krystal Andreasen	Mileage	\$53.20
103605	KSB School Law PC LLO	Legal Services	\$75.00
103606	Legacy Outdoor Advertising LLC	Advertising	\$725.00
103607	Lexia Learning Systems LLC	Software	\$99.00
103608	Lexis Voyager Sopris Inc	Supplies	\$99.00
103609	Lincy Lopez-Perez	Tech Services	\$199.13
103610	Lisa Kamely Escobar Comptes	Tech Services	\$111.38
103611	Liz Nathalia Espinosa	Tech Services	\$131.63
103612	Loria Thunker	Mileage	\$100.10
103613	Luis Estefany	Tech Services	\$104.63

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103614	Luz Fregoso	Dues & Fees	\$32.50
103615	Madison Lewis	Mileage	\$164.50
103616	Manal Yousif	Tech Services	\$60.75
103617	Mayra Velasquez Nas	Tech Services	\$97.88
103618	Megan Haugh	Mileage	\$175.42
103619	NAPA Auto Parts	Supplies	\$2,964.73
103620	Natalia Iglesias	Tech Services	\$111.38
103621	Niala Jesse Alvarez Urquia	Tech Services	\$135.00
103622	Nicole Gonzalez-Hidalgo	Tech Services	\$84.38
103623	Opal J Bentley	Employee Training	\$293.78
103624	Pamela L Tillman	Mileage	\$18.41
103625	Patrick Larson	Employee Training	\$141.50
103626	Rosemary Gomez	Mileage	\$86.66
103627	Ruth Abigail Hormachea	Mileage	\$71.68
103628	Sara Geurink	Mileage	\$85.61
103629	Sara Yount	Mileage	\$17.57
103630	Sarah K Henry	Mileage	\$113.12
103631	Savannah Kok	Mileage	\$27.02
103632	Senior High School Petty Cash	Supplies	\$156.00
103633	Shelley Eickhoff	Mileage	\$27.72
103634	Stacie Faber	Mileage	\$140.42
103635	Steven Josue Castro Lopez	Tech Services	\$111.38
103636	Sue Ann Bainter	Employee Training	\$75.00
103637	T & T Enterprises	Tech Services	\$450.00
103638	TAESE USU	Employee Training	\$2,400.00
103639	Terry Hastings	Mileage	\$24.85
103640	The Home Depot Pro	Custodial	\$26,767.73
103641	The Zones of Regulation Inc	Instructional Materials	\$120.00
103642	TK Elevator Corporation	Tech Services	\$3,461.17
103643	Tom Dinsdale Chevrolet Cadillac	Maintenance	\$271.45
103644	Tracy Bright	Mileage	\$100.87
103645	Tri-Cities Roofing and Sheet Metal	Tech Services	\$416.44
103646	Tumbleweed Press Inc	Software	\$699.00
103647	Tyler Technologies Inc	Supplies	\$2,256.86
103648	Uline	Supplies	\$6,278.76
103649	UniFirst Corporation	Tech Services	\$1,617.07
103650	Uprooted Nursery LLC	Supplies	\$700.00
103651	Varsity Spirit LLC	Supplies	\$1,809.61
103652	Verizon Wireless	Telecommunications	\$2,380.50
103653	Victor Outdoor Advertising	Advertising	\$675.00
103654	Village Cleaners	Tech Services	\$313.00
103655	Virgil Harden	Employee Training	\$280.00

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103656	Wayne State College	Misc	\$50.00
103657	West Music Co	Supplies	\$183.56
103658	Western Psychological Services	Supplies	\$248.60
103659	Westside Lanes	Supplies	\$42.25
103660	White Cap	Supplies	\$288.36
103661	Winsupply of Grand Island	Supplies	\$4,566.74
103662	Wipebook Corporation	Supplies	\$995.74
103663	Yahya Yahya	Tech Services	\$40.50
103664	Yeinaly Valera Fontes	Tech Services	\$94.50
103665	Ysanne Zumaya	Tech Services	\$148.50
103666	Zoll Medical Corporation	Supplies	\$5,334.00
103667	Abby Stoddard	Mileage	\$37.66
103668	Alexander Michel	Mileage	\$35.84
103669	Amanda Smith	Mileage	\$16.38
103670	Brooke E Summers	Profess Services	\$100.00
103671	Bryanna Metteer	Profess Services	\$100.00
103672	Calvin Noziska Joseph	Mileage	\$25.76
103673	Claudia Demko Reno	Employee Training	\$75.25
103674	Cristhel Ordonez	Tech Services	\$97.88
103675	Danielle Ryan	Employee Training	\$69.16
103676	Danny Oberg	Rentals - Other	\$3,400.00
103677	Jenny Lynn Rother	Mileage	\$162.61
103678	Johanna Parten	Mileage	\$45.22
103679	Joni Pritchard	Mileage	\$125.65
103680	Jordon Messersmith	Mileage	\$176.82
103681	Joseline Reyna Puente	Tech Services	\$94.50
103682	Julie M Markvicka	Mileage	\$5.74
103683	Marty Markvicka	Mileage	\$52.57
103684	Matthew Prinzing	Profess Services	\$100.00
103685	Melinda Sturgill	Mileage	\$39.76
103686	Melissa McDonald	Mileage	\$35.49
103687	Menards	Supplies	\$509.03
103688	Midwest Alarm Services	Tech Services	\$11,760.00
103689	Monoprice Inc	Technology Supplies	\$173.81
103690	Mosley Consulting LLC	Profess Services	\$4,431.26
103691	National Council for Community &	Dues & Fees	\$3,500.00
103692	Nebraska U C Fund	Unemployment	\$12,544.98
103693	Nicole O Hara	Mileage	\$95.13
103694	Northwestern Energy	Utility Energy Services	\$882.22
103695	Office Depot	Supplies	\$14.99
103696	Pamela Stubblefield	Mileage	\$32.90
103697	Panchita Portillo	Mileage	\$103.74

Grand Island Public Schools

Claims Listing

December 11, 2025

Reference No	Payee	Description	Amount
103698	Procure Therapy	Professional Services	\$16,405.56
103699	Really Great Reading Company LLC	Supplies	\$2,184.60
103700	Rentokil North America Inc	Tech Services	\$1,591.45
103701	Robert Brooke & Associates	Supplies	\$360.00
103702	Roberts Pump & Supply Co	Supplies	\$3,859.34
103703	Sara Robinson	Mileage	\$59.15
103704	School Mate	Supplies	\$230.00
103705	Shayla Prinzing	Profess Services	\$100.00
103706	Sherwin Williams Company	Supplies	\$207.39
103707	Soliant Health LLC	Professional Services	\$46,226.46
103708	Sports Facility Maintenance LLC	Tech Services	\$948.95
103709	Stuhr Museum Of The Prairie Pioneer	Dues & Fees	\$1,640.00
103710	Toni Palmer	Mileage	\$94.64
103711	Tonia Schmall	Mileage	\$55.72
103712	Grand Island Public Schools Nutrition Sv	Emp Benefits	\$1,561.80
103713	Grand Island Utilities Dept	Electricity	\$213,305.63
103714	Victor Carvillo Fuentes	Tech Services	\$148.50
	BG Peterson Co	Repairs	\$65,530.00
	Central Nebraska Education Agency	Lease	\$44,999.99
	Head Start Family Dev Program	Profess Services	\$123,057.43
	Holiday Express	Student Trans	\$158,271.42
	Ziamba Roofing Co	Roof Replacement	\$504,189.00
			<hr/>
			\$1,872,101.30
	Nov 14, 2025 Payroll	All Funds	\$9,928,038.27
			<hr/> <hr/>
			\$11,800,139.57

GRAND ISLAND PUBLIC SCHOOLS

6510 CERTIFIED STAFF ASSIGNMENTS AND TRANSFERS (Teacher)

Certified staff shall be assigned to a specific position at the direction of the Superintendent and may be transferred to any other position as the Superintendent may direct. Transfers may be made at the initiative of the Superintendent or other administrative officers or at the request of the staff member and for any purpose which, in the judgment of the Superintendent, is in the best interest of ~~the~~ Grand Island Public Schools.

Certified staff shall be given written notice (renewal agreement) for their tentative teaching assignment for the forthcoming year not later than the close of the preceding school year. Staff will be required to leave a forwarding address with their respective principal or supervisor prior to the end of the school year. In the event that changes of assignments are necessary, all staff affected shall be consulted promptly.

Although the ultimate decision relative to individual transfers is based upon several considerations, the prime consideration is that of the welfare of the students in ~~the~~ Grand Island Public Schools. When staff are assigned, attention is given to the proper balance of experience and specialized competence on the part of the staff in each of the schools. Transfer to another building is made after consultation with the individuals involved-- staff member, principal, and department head if appropriate.

Staff desiring a transfer may indicate their interest on the *Transfer Request List*. The *Transfer Request List* is made available to all administrators as they consider filling vacancies. The *Transfer Request List* is maintained by the ~~Executive Director for Human Services~~ Chief of Human Capital Management.

Assignments to extra-standard positions shall be at the discretion of the school district and subject to the general procedures of this policy.

For the purposes of avoiding conflict of interest or favoritism and to promote overall staff morale, one relative will not be assigned direct supervision of another relative. For the purposes of this policy, relatives are defined as: mother, father, grandmother, grandfather, grandchild, spouse, son, daughter, son-in-law, daughter-in-law, or any other relative living in the immediate household of the staff member.

Policy Adopted: 03/05/1979

Policy Revised: 06/11/1990

Policy Revised: 08/11/2016

Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

6511 CLASSIFIED STAFF ASSIGNMENTS AND TRANSFERS

Determining the assignment of classified staff is the responsibility and sole discretion of the superintendent or designee. In making such assignments, each year the superintendent or designee shall consider the qualifications of each classified staff and the needs of the school district.

A transfer may be initiated by the staff member, the principal, or the superintendent or designee. The superintendent or designee approves or denies the transfer request.

It shall be the responsibility of the superintendent or designee to assign classified staff and report such assignments to the board. The Board of Education approves transfers through the consent agenda.

Policy Adopted: 12/08/2016

Policy Revised: ??/??/????

6515 CERTIFIED STAFF TUTORING

Every effort will be made by certified staff to help students learn before recommending that the parents engage a tutor. Since there are cases when tutoring will help students learn, tutoring by certified staff may be approved by the superintendent or designee.

Certified staff may only tutor students other than those for whom the staff member is currently teaching, or exercising administrative or supervisory responsibility unless approved by the superintendent or designee.

Tutoring for a fee may not take place within school facilities or during regular school hours unless approved by the superintendent or designee.

Legal Reference: NDE Rule 27
 Neb. Statute 49-14,101.01

Policy Adopted: 08/11/2016

Policy Reviewed: ??/??/???

GRAND ISLAND PUBLIC SCHOOLS

6610 PROFESSIONAL LEARNING FOR CERTIFIED STAFF

Requests for attendance or participation in a professional learning activity, other than sponsored by ~~the~~ Grand Island Public Schools, shall be made to the supervising administrator. Approval must be obtained prior to attendance by staff when the attendance would result in staff being excused from their duties or when the school district pays the expenses for the program.

Staff authorized by the supervising administrator to represent the school system at training, workshops, and conferences will be allowed salary and expenses in conformance with regulations on expense reimbursement. Requests that involve unusual expenses or overnight travel must also be approved by the Superintendent or designee.

Staff authorized by the Superintendent or designee to represent ~~the~~ Grand Island Public Schools on Nebraska Department of Education Committees will be allowed expenses and salary in conformance with administrative regulations. Staff other than those selected as official representatives may be allowed to attend recognized educational meetings with no loss of salary but with no allowance for expense.

The superintendent shall have sole final discretion to allow or disallow certificated employees to attend or participate in the requested event. When making this determination, the superintendent or designee will consider the value of the program for staff and the school district, the effect of the staff member's absence on the education program, and school district operations and the school district's financial situation as well as other factors deemed relevant in the judgment of the superintendent or designee.

The requirements stated in the Negotiated Contract regarding professional development shall be followed.

Policy Adopted: 11/09/1992
Policy Revised: 08/11/2016
Policy Revised: ???/??/????

GRAND ISLAND PUBLIC SCHOOLS

6710 EVALUATION OF CERTIFIED TEACHERS AND INSTRUCTIONAL SUPPORT STAFF

The Grand Island Public Schools expects all staff to improve their expertise from year to year which produces gains in student achievement from year to year with a powerful cumulative effect. Evaluations are used to monitor professional growth in meeting expectations of the Grand Island Public Schools.

The Superintendent or designee will develop specific evaluation criteria for certified teachers and instructional support staff consistent with the Grand Island Public Schools learning philosophies and goals. The staff member's supervisor will provide annual written notice of the evaluation process to those staff members being evaluated. Administrators who complete evaluations shall possess a valid Nebraska Administrative Certificate and shall be retained in the district's evaluation system.

Certified Teaching Staff and Instructional Support Staff

The evaluation criteria shall include at a minimum the following:

- Domain 1: Instructional Support Strategies and Behaviors
- Domain 2: Planning and Preparing
- Domain 3: Reflecting on Teaching
- Domain 4: Collegiality and Professionalism

Probationary staff members shall be evaluated at least once each semester for the first three years of service. Formal evaluations shall include a pre-conference, actual observation for an entire instructional period, and a post-conference. Probationary staff shall receive follow-up evaluations and assistance in overcoming performance deficiencies. (one formative and one summative each semester)

Tenured staff shall be evaluated at least once every third year and include at least one formal evaluation. Formal evaluations shall include a pre-conference, actual observation for an entire instructional period, and a post-conference. Staff shall receive follow-up evaluations and assistance in overcoming performance deficiencies. (one formative and one summative for the year)

Written feedback is required on any scored observation and supervisors are expected to complete seven observations for each teacher, each year and observations may include walkthroughs, informal, and formal observations.

Written Evaluation and Conference

The administrator responsible for the evaluation will prepare, sign, and date a written summative evaluation report that shall, at a minimum, include the following:

- specific deficiencies;
- suggestions for improvement and available assistance for overcoming the deficiencies;
- an adequate timeline to implement the specific suggestions for improvement; and
- a statement that the staff member may offer a written response within 10 calendar days concerning any aspect of the evaluation report that the staff member wishes to clarify or to which the staff member disagrees.

The supervising administrator will schedule an evaluation conference with the staff member to review the content of the evaluation. The staff member is expected to read and sign the report. The staff member's signature confirms that the evaluation was conducted. If the staff member refuses to sign the report, the administrator shall note that fact on the report, along with any explanation given by the staff member for refusing to sign. A copy of the signed report will be provided to the staff member and the original shall be filed in the staff member's personnel file at the Administrative Office for Human Services.

GRAND ISLAND PUBLIC SCHOOLS

Reference: Neb. Rev. Statute §79-318
NDE Rule 10

Policy Adopted: 03/05/1979
Policy Revised: 07/10/2008
Policy Revised: 08/11/2016
Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

6711 CLASSIFIED STAFF PERFORMANCE APPRAISAL

Appraisal of classified staff on their skills, abilities, and competence shall be an ongoing process supervised by the superintendent or designee. The goal of the appraisal of classified staff shall be to maintain classified staff who meet or exceed ~~the~~ Grand Island Public Schools standards of performance, to clarify each classified staff member's role, to ascertain the areas in need of improvement, to clarify the immediate priorities of ~~the GIPS~~ **Grand Island Public Schools**, and to develop a working relationship between the administrators and other employees. Classified staff are evaluated within the first 30 days their probationary period of employment; evaluated again no later than 90 days of their probationary period of employment; and evaluated annually for the duration of their employment.

Policy Adopted: 12/08/2016

Policy Revised: ??/??/????

**GRAND ISLAND PUBLIC SCHOOLS
Grand Island, Nebraska**

**STAFF ADJUSTMENT
12/11/2025**

Certified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Degree/ Level</u>	<u>College/ University</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Kimberly Bader	SE Resource Room 1.0 FTE/Barr	MA+27 -09	Augustana University	01/05/2026	Open Position
Delainey Koeller	Apprentice Teacher 1.0 FTE/Jefferson	BA+00 -02	UNL	01/05/2026	Open Position
Bradley Lindblad	Science Teacher/Barr/1.0 FTE	MA+09 -09	Texas Womens University	01/05/2026	Josa Wilkinson

New Hire/Extra Standard Assignment

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Haley Becker	Spring Weight Training/Walnut	02/05/2025	J. Rios-Alvarado
Peter Kok	Asst JV Girls Soccer/GISH	02/06/2026	J. Mata
Michael Pflanz	Asst 9th Gr Boys Basketball/GISH	11/14/2025	A. Bernal

Classified New Hires

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Briana Arrieta P	Classified Intern/Kneale	11/10/2025	G. Brisnehan
Chabella Bermudez	Food Svc Asst/1.0 FTE/Kneale-CNC	11/05/2025	Y. Juarez
Tiara Corretjer	Elem & MS Para/.9375 FTE/Howard	12/01/2025	A. Aguilar S
Jordan Garcia	Elem & MS Para/.4688 FTE/Jefferson Paraed Inst Suppt/.4688 FTE/Jefferson	12/01/2025	M. Macias
Jimena Gastelum G	Paraed Inst Suppt/.9375 FTE/Engleman	11/10/2025	R. Aguilar

Timothy Holthaus	Satellite Crl Elem/.5313 FTE/Newell	11/20/2025	J. Jones
Jerianna Hostetler	Elem & MS Para/.9375 FTE/Westridge	12/020/2025	S. Forsman
Lisa Kasal	Food Svc Asst/1.0 FTE/Kneale-CNC	11/17/2025	M.Raymundo
Allie Leek	Positive Suppt Mon/1.0 FTE/Starr	12/2/2025	New Position
Morgan McGugin	Paraed Inst Suppt/.9375 FTE/Newell	12/01/2025	M. Vasquez
Brenda Minne	Elem & MS Para/.9375 FTE/Starr	12/02/2025	H. Land
Anthony Priester	Elem & MS Para/.5000 FTE/Wasmer	12/01/2025	K. Davies
Hannah Sisson	Paraed Inst Suppt/.9375 FTE/Knickrehm	11/24/2025	P. Lorenson
Louis Thomas III	Crossing Guard/.3125 FTE/Engleman	12/01/2025	M. Marshall
Balie Walhelm	Study Supv Piano Ac/.8750 FTE/Walnut	11/10/2025	A. Harries
Kinzie Zlomke	ELC Inst Suppt/1.0 FTE/Starr	11/17/2025	M. Ummel

Administrative/Certified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
John Blomstedt	Social Studies/GISH/1.0 FTE	12/19/2025
Melanie Bruns	Education & Life Skills Instructor SE/Shoemaker/1.0 FTE	01/05/2026
Katina Engst	English/GISH/1.0 FTE	12/19/2025
Sheila Quintana	EL Teacher/Starr/1.0 FTE	12/12/2025
M Kathleen Townsend	Counselor/GISH/1.0 FTE	01/05/2026

Certified Extra Standard Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>
Jonathan Mata	Asst JV Girls Soccer/GISH	05/23/2025
Jessica Rios-Alvarado	Spring Weight Training/Walnut	11/05/2025

Classified Separations

<u>Name</u>	<u>Assignment/FTE/Building</u>	<u>Effective</u>
Erin Busboom	Parapro Alt Prg/.9375 FTE/Barr	11/25/2025
Dayana Calcines B	Bilingual Para ESL/.9375 FTE/GISH-CPI	11/18/2025
Randy Curran	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
Robert Dawkins	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
Cindy Garcia	Elem & MS Para/.9375 FTE/Howard	11/11/2025
Mark Jones	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
David Krolikowski	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
Heather Land	Elem & MS Para/.9375 FTE/Starr	11/13/2025
Paige Lorenson	Paraed Inst Suppt/.9375 FTE/Knickrehm	11/06/2025
Karla Marquez V	Bilingual Para ESL/1.0 FTE/Westridge	11/03/2025
Melanie Marshall	Crossing Guard/.3125 FTE/Engleman	12/01/2025
Eddie Nowka	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
Diana Orozco	Bilingual Para ESL/.5000 FTE/Sec PT Elem Att/.5000 FTE/ Howard	11/24/2025
Tasha Roth	Study Hall Suprvsr/.9375 FTE/GISH	11/14/2025
Eriberto Sanchez	Food Svc Wrhs Mgr/1.0 FTE/Nutrition Services	11/13/2025
Michael Uldrich	Yard Worker Sum II/1.0 FTE/Kneale	11/21/2025
Madeline Ummel	ELC Inst Suppt/1.0 FTE/Starr	11/10/2025
Farah Valcarcel	ELC Inst Suppt/1.0 FTE/OLC	12/12/2025
Mary Valdez	Bilingual Para ESL/.3750 FTE/Howard	10/30/2025
Meleny Vargas Lopez	Sec to Elem Princip/1.0 FTE/Knickrehm	12/05/2025
Michalle Willey	Food Svc Head Cook/1.0 FTE/Kneale-CNC	11/17/2025

Certified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Clay Berry	Apprentice Teacher GISH/1.0 FTE	Social Studies Teacher GISH/1.0 FTE	01/05/2026	J. Blomstedt
Abraham Lopez- Ramirez	Apprentice Teacher Jefferson/1.0 FTE	Vocal Music Teacher Jefferson/0.75 FTE Knickrehm/0.25 FTE	01/05/2026	C. Hansen
Hayley Royle	Math Teacher/Westridge 0.286 FTE	Math/Westridge/0.286 FTE Math/GISH/0.714 FTE	01/05/2026	Open Position

Certified Changes/Extra Standard Assignments

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
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Classified Changes

<u>Name</u>	<u>Former Assignment</u>	<u>New Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Andrea Aguilar S	Elem & MS Para/.9375 FTE/ Howard	Bilingual Para ESL/.5000 FTE/ Sec Elem Attend/.5000 FTE/ Howard	11/24/2025	D. Orozco
Yusmara Jimenez M	Bilingual Para ESL/.5375 FTE Howard	Bilingual Para ESL/.9375 FTE Howard	11/03/2025	Change in hrs
Jessica Jones	Satellite Crlr Elem/.5313 FTE/ Newell	Satellite Crlr Elem/.7188 FTE/ Dodge	11/17/2025	M. Raymundo
Siboney Lua M	Asst Sec Sh High/1.0 FTE/ GISH (10 MONTH)	Asst Sec Sh High/1.0 FTE/ GISH (12 MONTH)	12/01/2025	D. Terreza G
Migdalia Raymundo B	Food Svc Asst/1.0 FTE/ Kneale-CNC	Satellite Crlr Elem/.7188 FTE/ Dodge	11/05/2025	O. Martinez M

Migdalia Raymundo B	Satellite Crlr Elem/.7188 FTE/ Dodge	Parade Inst Suppt/.9375 FTE/ Starr	11/24/2025	D. Giltz
Daitim Terraza G	Asst Sec Sh High/1.0 FTE/ GISH	Sec Dir of SE/1.0 FTE/ Kneale	12/03/2025	S. Kruse
Eddie Thomas	Asst Cust Elm/1.0 FTE/ Shoemaker	Asst Cust Elm/1.0 FTE/ Shoemaker Crossing Guard/.3125 FTE/ Westridge	12/01/2025	K. Wiersig
Kevin Wiersig	Crossing Guard/.3125 FTE/ Westridge	Crossing Guard/.3125 FTE/ Knickrehm	12/01/2025	P. Cruz

Certified Special Assignment

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
Tina Sawyers	Title I MTSS Tier II Coordinator/Barr	12/02/2025	New Position

Certified Special Assignment Separations

<u>Name</u>	<u>Assignment/Building</u>	<u>Effective</u>	<u>Replaces/ Reason</u>
NONE.			

Certified Requests for Leave of Absence

<u>Name</u>	<u>Assignment/School</u>	<u>Date of Leave</u>	<u>Reason</u>
NONE.			

The Superintendent recommends adoption of the Staff Adjustment on the consent agenda



nebraskachildren
AND FAMILIES FOUNDATION

Chandra Myers
Program Director, West Lawn Elementary
Grand Island Public Schools
3022 College Street
Grand Island, NE 68803

November 10, 2025

Re: Letter Contract
Nebraska Children and Families Foundation and Hall County School District 2

Nebraska Children and Families Foundation (hereinafter “Nebraska Children”), 215 Centennial Mall South, Suite 200, Lincoln, NE 68508 and Hall County School District 2, 3022 College Street, Grand Island, NE 68803 (hereinafter “Contractor”), the Parties to this Letter Contract, hereby mutually agree to the following terms and conditions:

- I. Nebraska Children agrees to provide the sum of \$18,500.00 (“the funds”), to the Contractor for the purpose of facilitating high-quality afterschool and summer programming, promoting local sustainability, building local stakeholder knowledge, and facilitating programming that reflects youth interests and builds life skills.
 - A) Nebraska Children shall make two payments to the Contractor as follows:
 - i. One payment of \$9,250.00 (nine thousand two hundred fifty dollars and zero cents) will be made upon Nebraska Children’s receipt of this fully executed Contract, in addition to, receipt and approval of a budget and detailed budget justification for the 2025-26 funds.
 - ii. A second payment of \$9,250.00 (nine thousand two hundred fifty dollars and zero cents) will be made contingent upon Nebraska Children’s receipt and approval of the 5-month progress report and expenditure report showing the expenditure of seventy-five percent (75%) or more of payment one (\$6,937.50).
 1. If seventy-five percent (75%) of payment one has not been expended by the due date of the 5-month expenditure report, Nebraska Children will reimburse the Contractor’s expenditures up to the Contracted amount upon submission and approval of the final expenditure report, at the end of the Contract term.
 2. If Contractor is in need of reimbursement prior to the final expenditure report, an expenditure report requesting reimbursement may be submitted to Nebraska Children between the 5-month expenditure report and the final expenditure report. Contractor may submit an

expenditure report no more than monthly for Nebraska Children's review and approval.

- B) The Parties agree that the activities described in this Letter Contract will be performed within the activity period of **October 1, 2025** and **August 31, 2026**.
- C) Nebraska Children will determine if any unspent funds allocated in this Contract may be carried over to a new contract. If funds cannot be carried over, Nebraska Children will notify the Contractor, and the Contractor will be responsible for returning any remaining balance of funds unspent to Nebraska Children no later than **August 31, 2026**.

II. Contractor agrees to the following:

- A) To use the funds only for charitable purpose(s) and in a manner consistent with the work plan (**Attachment C**) and budget (**Attachment A**) provided to Nebraska Children;
- B) To repay Nebraska Children for any portion of the funds provided which is not used for the intended purpose;
- C) To submit to Nebraska Children a 5-month progress and expenditure report on or before **March 20, 2026**, which will describe the manner in which the funds are spent and the progress made in accompanying the purposes of the funds;
- D) To submit to Nebraska Children a final progress and expenditure report on or before **September 20, 2026**, which will describe the manner in which the funds are spent and the progress made in accompanying the purposes of the funds;
- E) To submit any and all reporting, as described above in (C) and (D), to WebGrants at: nebraska.dullestech.net on or before the specified due dates in (C) and (D);
- F) To maintain records of receipts and expenditures and to make its books and records available to Nebraska Children at reasonable times;
- G) Contractor agrees to utilize the funds for the intended purpose set forth above and will not assign the funds or this Letter Contract; and,
- H) Contractor further agrees the funds will not be used for any lobbying activities at the local, state, or federal levels. Contractor will comply with all applicable local, state, and federal laws relating to civil rights and equal opportunity.

III. Nebraska Children has registered the trade name of Beyond School Bells with the Nebraska Secretary of State's Office. Contractor shall not use the registered trade name without prior written approval from Nebraska Children.

IV. Nebraska Children may terminate the Contract, in whole or in part, in the event funding is no longer available. The lack of funding availability will be determined by the public or private funding source and such funding will cease on the date dictated by the funder. In such event, the Contractor shall not be entitled to receive any further payment and shall not be paid for any loss of anticipated profit.

- V. The individual signing this Letter Contract on behalf of the Contractor hereby represents and warrants that he or she is duly authorized to execute this Letter Contract and to bind the Contractor to the terms and conditions contained herein.

- VI. Contractor agrees that it will comply with federal or state Civil Rights statutes, regulations, and, Executive Orders, in carrying out its business activities, and practices.

Signed this 10 day of November, 2025.



Mary Jo Pankoke
President and CEO
Nebraska Children and Families Foundation



Summer Stephens
Associate Superintendent
Hall County School District 2

0733792

FEDERAL TAX ID NUMBER



Name of Entity Contracting with NC **Grand Island Public Schools (West Lawn Elementary School)**

Is this Entity serving as a Fiscal Sponsor on behalf of another organization? **Please Select: No**

If yes, on behalf of what organization is the Entity serving as fiscal sponsor?

Project Title: **Catalyst Funding**

Period of Performance: **Begin Date: 10/1/25** **End Date: 8/31/26**

Do Not Exceed Amount: **\$18,500.00**

Name & Title of Individual Completing This Form: **Chandra Myers**

Date Completed: **Patricia Sanchez-Stewart** **Please Select: Original Budget**

NC Program Staff Approving this Budget **Patricia Sanchez-Stewart**

CIC Reviewing this Budget **Lauren Clark**

**For Budget Modifications, please complete the Budget Modification tab in addition to Budget Category tabs*

Points of Contact				
Name	Phone #	Email	Organization	Role/Tite
Maggie Mintken	308-385-5930	mmintken@gips.org	Grand Island Public Schools	Principal
Chandra Myers	308-379-7942	cmyers@gips.org	Grand Island Public Schools	Academic Coach
Summer Stephens	308-385-5950	sstephens@gips.org	Grand Island Public Schools	Associate Superintendent

Totals will calculate as category tabs are completed

Budget Category	Nebraska Children Funds Requested
Wages	\$ 10,990.00
Benefits & Payroll Taxes	\$ 1,149.54
Office Operations	\$ -
Travel	\$ 400.00
Equipment	\$ -
Supplies	\$ 5,210.46
Training & Outreach	\$ 750.00
Contract/ Consulting	\$ -
Other Expenses	\$ -
Total Direct Expenses	\$ 18,500.00
Administrative Expenses	\$ -
TOTAL	\$ 18,500.00

Wages

Instructions: This grid should include all staff members of the Entity or Fiscal Sponsor named on Tab A who will be funded or bill apportion of their time to activities conducted under the contract. The name, position title, responsibilities they have related to the grant, wage, and percent of time they will spend working on the project should be reflected on this tab. Compensation paid for employees engaged in project activities must be consistent with that paid for similar work within the Contractor's organization. This grid *should not include* subcontracted positions, as those should be listed in the Contract/Consulting category.

Example:

Item #	Name	Position/Title	Job duties related to the grant	Hourly or Salary	For Hourly		OR	For Salary		
					Hourly Rate	Number of Hours to be worked during project period		Salary to be paid during project period	Level of Effort <i>What % of wages will be spent on this project</i>	Personnel Cost
1	Wanda Johnson	Executive Director		Salary				\$ 65,000.00	50.00%	\$ 32,500.00
2	Max Jones	Project Coordinator		Hourly	\$ 25.00	2080		\$ -	100.00%	\$ 52,000.00

Item #	Name	Position/Title	Job duties related to the grant	Hourly or Salary	For Hourly		OR	For Salary		
					Hourly Rate	Total Number of Hours to be worked during project period		Total Salary to be paid during project period	Level of Effort <i>What % of wages will be spent on this project</i>	Personnel Cost
1	Teacher 1	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 34.00	55		\$ -	100.00%	\$ 1,870.00
2	Teacher 2	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 34.00	55		\$ -	100.00%	\$ 1,870.00
3	Teacher 3	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 34.00	55		\$ -	100.00%	\$ 1,870.00
4	Teacher 4	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 34.00	55		\$ -	100.00%	\$ 1,870.00
5	Teacher 5	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 34.00	55		\$ -	100.00%	\$ 1,870.00
6	Para	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 20.00	55		\$ -	100.00%	\$ 1,100.00
7	Para	Afterschool Staff	Club faciliation, professional development,	Hourly	\$ 20.00	27		\$ -	100.00%	\$ 540.00
8					\$ -			\$ -	0.00%	\$ -
9					\$ -			\$ -	0.00%	\$ -
10					\$ -			\$ -	0.00%	\$ -
11					\$ -			\$ -	0.00%	\$ -
12					\$ -			\$ -	0.00%	\$ -
13					\$ -			\$ -	0.00%	\$ -
14					\$ -			\$ -	0.00%	\$ -
15					\$ -			\$ -	0.00%	\$ -
16					\$ -			\$ -	0.00%	\$ -
17					\$ -			\$ -	0.00%	\$ -
18					\$ -			\$ -	0.00%	\$ -
19					\$ -			\$ -	0.00%	\$ -
20					\$ -			\$ -	0.00%	\$ -
										\$ 10,990.00

Benefits

Instructions: This grid should include all staff members of the Entity or Fiscal Sponsor named on Tab A who will be funded or bill apportion of their time to activities conducted under the contract. The name, position title, responsibilities they have related to the grant, wage, and percent of time they will spend working on the project should be reflected on this tab. For each staff member, provide an explanation of the fringe benefits (health, dental, life, disability, etc) and the rate at which fringe benefits are calculated. Allowable fringe benefits typically include FICA, Worker's Compensation, Retirement, SUTA, Health & Life Insurance, IRA, and 401K. If a fringe benefit amount is over 30% please provide adequate explanation to justify the high cost. This grid *should not include* staff members of subcontractors or consultants.

Example:

Item #	Name	Position/Title	Benefits and Taxes explanation	Personnel Cost	Benefits & Taxes %	Benefits & Taxes Requested
1	Wanda Johnson	Executive Director	6.2% FICA, 1.45% Medicare, 4% 401k match, 1.3% Workers Comp	\$ 32,500.00	12.95%	\$ 4,208.75
2	Max Jones	Project Coordinator	6.2% FICA, 1.45% Medicare, 4% 401k match, 1.3% Workers Comp	\$ 52,000.00	12.95%	\$ 6,734.00

Item #	Name	Position/Title	Benefits and Taxes explanation	Personnel Cost	Benefits & Taxes %	Benefits & Taxes Requested
1	Teacher 1	Afterschool Staff		\$ 1,870.00	10.46%	\$ 195.60
2	Teacher 2	Afterschool Staff		\$ 1,870.00	10.46%	\$ 195.60
3	Teacher 3	Afterschool Staff		\$ 1,870.00	10.46%	\$ 195.60
4	Teacher 4	Afterschool Staff		\$ 1,870.00	10.46%	\$ 195.60
5	Teacher 5	Afterschool Staff		\$ 1,870.00	10.46%	\$ 195.60
6	Para	Afterschool Staff		\$ 1,100.00	10.46%	\$ 115.06
7	Para	Afterschool Staff		\$ 540.00	10.46%	\$ 56.48
8				\$ -	0.00%	\$ -
9				\$ -	0.00%	\$ -
10				\$ -	0.00%	\$ -
11				\$ -	0.00%	\$ -
12				\$ -	0.00%	\$ -
13				\$ -	0.00%	\$ -
14				\$ -	0.00%	\$ -
15				\$ -	0.00%	\$ -
16				\$ -	0.00%	\$ -
17				\$ -	0.00%	\$ -
18				\$ -	0.00%	\$ -
19				\$ -	0.00%	\$ -
20				\$ -	0.00%	\$ -
				\$ 10,990.00		\$ 1,149.54

Office Operations

Instructions: Office Operation Expenses are items that relate directly to day-to-day business activities. This could include, but is not limited to, office rent, postage, software licensing, utilities, equipment leases, or insurance. List by major type and show how the costs were calculated. Please enter the item description, unit cost, frequency, and quantity. (e.g., For rent, provide the square footage and the cost per square foot or a monthly rental cost and how many months of rent are proposed. Liability insurance billed quarterly would have a Frequency of "Quarterly", Cost of the quarterly billed amount, and Quantity of "4" if the contract period is one year or four quarters.) Annual subscriptions may be listed in the budget as an annual expense, but can only be billed for the pro-rated amount that falls within the Period of Performance. For each line item cost, include adequate justification and a detailed breakdown of your estimate.

Example:

Item #	Item Description	Frequency	Cost	Quantity	Total Requested	Justification
1	New Zoom Account	Yearly	\$ 250.00	0.75	\$ 187.50	Zoom subscription allows virtual meeting connections with partners. Prorated for 9 months to reflect period of performance

Item #	Item Description	Frequency <i>How often is the expense billed</i>	Cost <i>What is the amount billed per frequency</i>	Quantity <i>How many times during the project period will the expense be billed</i>	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1			\$ -		\$ -	
2			\$ -		\$ -	
3			\$ -		\$ -	
4			\$ -		\$ -	
5			\$ -		\$ -	
6			\$ -		\$ -	
7			\$ -		\$ -	
8			\$ -		\$ -	
9			\$ -		\$ -	
10			\$ -		\$ -	
11			\$ -		\$ -	
12			\$ -		\$ -	
13			\$ -		\$ -	
14			\$ -		\$ -	
15			\$ -		\$ -	
16			\$ -		\$ -	
17			\$ -		\$ -	
18			\$ -		\$ -	
19			\$ -		\$ -	
20			\$ -		\$ -	
21			\$ -		\$ -	
22			\$ -		\$ -	
23			\$ -		\$ -	
24			\$ -		\$ -	
25			\$ -		\$ -	
Total:					\$ -	

Travel

Instructions: Itemize travel expenses by purpose and show how costs were calculated. Mileage is reimbursed at the current federal mileage rate. Enter estimated anticipated travel and expenses to include lodging, airfare, transportation, baggage fees, meals and incidentals. Indicate the source of any travel policies you have applied. When federal regulations apply, please utilize <https://www.gsa.gov/> to estimate travel costs for the purpose of completing this budget.

Example:

Item #	Name <i>Name of individual traveling</i>	Description: <i>For conferences/trainings, include anticipated dates and locations of travel. For mileage, estimate number of trips and miles traveled.</i>	Total Estimated Miles	Current Federal Mileage Rate Used to Calculate This Budget	\$ Mileage Cost	Other Estimated Travel Costs (meals, lodging, airfare, etc)	Total Requested	Travel Justification <i>Please breakout "Other Estimated Travel Costs" in this section and describe how the travel pertains to the project.</i>
1	Wanda Johnson	Nebraska Rural Schools 2-day Conference, March	100.00	\$ 0.700	\$ 70.00	\$ 200.00	\$ 270.00	\$125 for lodging, \$75 for meals during 2 day
2	Max Jones	Monthly travels to 5 site locations	750.00	\$ 0.700	\$ 525.00	\$ -	\$ 525.00	Max will have monthly site visits to our 5 partner organizations in Kearney, Grand Island, Hastings, Ravenna, and Wood River, during this project

Item #	Name <i>Name of individual(s) traveling</i>	Description: <i>For conferences/trainings, include anticipated dates and locations of travel. For mileage, estimate number of trips and miles traveled.</i>	Total Estimated Miles	Current Federal Mileage Rate Used to Calculate This Budget	Estimated Mileage Cost	Other Estimated Travel Costs (meals, lodging, airfare, etc)	Total Requested	Travel Justification <i>Please breakout "Other Estimated Travel Costs" in this section and describe how the travel pertains to the project.</i>
1	Gladys Martinez	Attendance to Catalyst Summit in February in Lincoln			\$ -	\$ 300.000	\$ 300.00	Catalyst Summit in Lincoln, includes one night
2	Gladys Martinez	School Site Visits			\$ -	\$ 100.000	\$ 100.00	Travel expenses associated with site visits to other
3					\$ -	\$ -	\$ -	
4					\$ -	\$ -	\$ -	
5					\$ -	\$ -	\$ -	
6					\$ -	\$ -	\$ -	
7					\$ -	\$ -	\$ -	
8					\$ -	\$ -	\$ -	
9					\$ -	\$ -	\$ -	
10					\$ -	\$ -	\$ -	
11					\$ -	\$ -	\$ -	
12					\$ -	\$ -	\$ -	
13					\$ -	\$ -	\$ -	
14					\$ -	\$ -	\$ -	
15					\$ -	\$ -	\$ -	
16					\$ -	\$ -	\$ -	
17					\$ -	\$ -	\$ -	
18					\$ -	\$ -	\$ -	
19					\$ -	\$ -	\$ -	
20					\$ -	\$ -	\$ -	
							\$ 400.00	

Equipment

Instructions: List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than 2 years and an acquisition cost of \$5,000 or more per unit. (Note: An organization's own capitalization policy may be used for items costing less than \$5,000.) Explain why the equipment is needed for the project to succeed. List expendable items in the "Supplies" category. List rented or leased equipment costs in the "Office Operation Expenses" category.

Example:

Item #	Item Description	Cost	Quantity	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1		\$ -		\$ -	

Item #	Item Description	Cost	Quantity	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1		\$ -		\$ -	
2		\$ -		\$ -	
3		\$ -		\$ -	
4		\$ -		\$ -	
5		\$ -		\$ -	
6		\$ -		\$ -	
7		\$ -		\$ -	
8		\$ -		\$ -	
9		\$ -		\$ -	
10		\$ -		\$ -	
				\$ -	

Supplies

Instructions: Supplies are items or materials that relate directly to day-to-day business activities and do not meet the definition of "Equipment". This could include, but is not limited to, consumable office supplies (e.g., pens, notebooks, paper, etc), printed materials, toner, printer ink. List any single item costing \$1,000 or more. Please enter the item description, unit cost, frequency, and quantity. For each line item cost, include adequate justification and a detailed breakdown of your estimate.

Example:

Item #	Item Description	Frequency	Cost	Quantity	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1	General Office Supplies	Yearly	\$ 750.00	1	\$ 750.00	General office supplies including paper, pens, notebooks, binders,

Item #	Item Description	Frequency <i>How often is the expense billed</i>	Cost	Quantity	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1	Lights on Afterschool Event	Single Instance	\$ 200.00	1	\$ 200.00	Lights on Afterschool Event-Supplies associated with LOA
2	STEM Family Engagement-Meals for STEM Events	Other	\$ 800.00	3	\$ 2,400.00	STEM FE: STEM event meals
3	STEM Family Engagement-STEM Supplies for STEM	Other	\$ 1,098.00	1	\$ 1,098.00	STEM FE: STEM event supplies
4	Supplies for Youth Advisory/Voice Meetings		\$ 225.00	1	\$ 225.00	Supplies for Youth Advisory group
5	Supplies for Partnership Development: Parents and		\$ 30.00	1	\$ 30.00	Supplies for Parent/Community Sessions
6	Supplies for Partnership Development: Parents and		\$ 1,257.46	1	\$ 1,257.46	Club Supplies
7			\$ -		\$ -	
8			\$ -		\$ -	
9			\$ -		\$ -	
10			\$ -		\$ -	
11						
12						
13						
14			\$ -		\$ -	
15			\$ -		\$ -	
16			\$ -		\$ -	
17			\$ -		\$ -	
18			\$ -		\$ -	
19			\$ -		\$ -	
20			\$ -		\$ -	
21			\$ -		\$ -	
22			\$ -		\$ -	
23			\$ -		\$ -	
24			\$ -		\$ -	
Total:					\$ 5,210.46	

Training & Outreach

Instructions: Training & Outreach should include conference registration fees and professional development expenses in addition to community outreach expenses such as community/parent education and engagement activities, marketing expenses, materials required to host trainings, and external-facing website management. Please enter the item description, cost, and quantity. For each line item cost, include adequate justification and a detailed breakdown of your estimate.

Example:

Item #	Item Description	Frequency	Cost	Quantity	Total Requested	Justification
1	GoDaddy Website Hosting	Quarterly	\$ 32.99	4	\$ 131.96	Website hosting and maintenance for online resource guide for
2	Darkness to Light Prevention training	Single Instance	\$ 200.00	3	\$ 600.00	Three staff (Wanda Johnson, Max Jones, Eli Smith) to increase awareness around child sexual abuse and trafficking prevention

Item #	Item Description	Frequency <i>How often is the expense billed</i>	Cost	Quantity	Total Requested	Justification <i>Include description of expense and benefit to program. If frequency is "other", please describe.</i>
1	Meals for Youth Advisory Meetings	Other	\$ 150.00	1	\$ 150.00	Meals for four student advisory meetings
2	Meals for Parent and Community Meetings	Other	\$ 150.00	1	\$ 150.00	Meals for four community/ parent advisory meetings
3	Advocacy	Other	\$ 450.00	1	\$ 450.00	Meals for four student advisory meetings
4			\$ -		\$ -	
5			\$ -		\$ -	
6			\$ -		\$ -	
7			\$ -		\$ -	
8			\$ -		\$ -	
9			\$ -		\$ -	
10			\$ -		\$ -	
11			\$ -		\$ -	
12			\$ -		\$ -	
13			\$ -		\$ -	
14			\$ -		\$ -	
15			\$ -		\$ -	
16			\$ -		\$ -	
17			\$ -		\$ -	
Total:					\$ 750.00	

Contract & Consulting

Instructions: Refer to the contract regarding agreed upon process for subcontracting. For contracts, describe the product or service to be procured by contract and provide an estimate of the cost. For Consultant fees, enter the consultant name (if known), service to be provided, hourly or daily fee, and estimated time on the project. For each line item cost, include adequate justification and a detailed breakdown of your estimate. List all expenses to be paid to the consultant/contractor (e.g., travel, meals, supply reimbursements, etc).

Example:

Item #	Company/Individual Name	Total Requested	Contract & Consulting Justification
1	Community Consulting Group	\$ 4,000.00	Approx 100 hours of consulting to prepare for community training events at \$35/hour, plus

Item #	Company/Individual Name	Total Requested	Contract & Consulting Justification
1		\$ -	
2		\$ -	
3		\$ -	
4		\$ -	
5		\$ -	
6		\$ -	
7		\$ -	
8		\$ -	
9		\$ -	
10		\$ -	
11		\$ -	
12		\$ -	
13		\$ -	
14		\$ -	
15		\$ -	
16		\$ -	
17		\$ -	
18		\$ -	
19		\$ -	
20		\$ -	
21		\$ -	
22		\$ -	
23		\$ -	
24		\$ -	
25		\$ -	
		\$ -	

Other

Instructions: Other Expenses are items that do not fit into any of the other available categories. For each line item cost, include adequate justification and a detailed breakdown of your estimate.

Example:

Item #	Item Description	Frequency	Cost	Quantity	Total Requested	Justification
1	Incentive for achieving new childcare	Single Instance	\$ 1,000.00	1	\$ 1,000.00	Incentive to attract new child care providers to be reimbursed
2					\$ -	

Item #	Item Description	Frequency	Cost	Quantity	Total Requested	Justification
1					\$ -	
2			\$ -		\$ -	
3			\$ -		\$ -	
4			\$ -		\$ -	
5			\$ -		\$ -	
6			\$ -		\$ -	
7			\$ -		\$ -	
8			\$ -		\$ -	
9			\$ -		\$ -	
10			\$ -		\$ -	
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12			\$ -		\$ -	
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19			\$ -		\$ -	
20			\$ -		\$ -	
21			\$ -		\$ -	
22			\$ -		\$ -	
23			\$ -		\$ -	
24			\$ -		\$ -	
25			\$ -		\$ -	
Total:					\$ -	

Administrative Costs
Instructions: This tab must be completed last. Administrative expenses are capped at 20% and cannot be used to cover items listed in other budget categories. Please contact the Nebraska Children Program Manager to determine if other restrictions are in place. Administrative costs reflect percentage of direct costs, not percentage of total contracted amount. Please use the table below to calculate administrative costs. This table cannot be used to calculate indirect costs. For subawards, please contact the Nebraska Children Program Manager. Please complete all rows in this table, including items designated as applicable amounts.

Example:

Item #	Item Description	Direct Expenses	Total Request	Administrative Rate	Cost Justification
1	10% of Direct Expenses	\$ 90,500.00	\$900.00	0.00%	We will request up to 10% of direct expenses each month to cover

Item #	Item Description	Direct Expenses	Total Request	Administrative Rate	Cost Justification
1					
2					
3					
4					
5					
6					
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99					
100					

Total Administrative Rate: This amount cannot exceed 20%	0.00%
Total Direct Costs:	\$18,500.00
Total Direct + Admin Costs:	\$18,500.00
Total Contracted Amount:	
Direct Expenses + Admin Expenses cannot exceed this amount	\$18,500.00



If this box is:
Red: the direct + indirect costs exceed the total contracted amount. Please reduce direct costs or administrative rate.
Yellow: the direct + indirect costs are below the total contracted amount. Please increase direct costs or administrative rate.
Green: the direct + indirect costs match the total contracted amount.

PLEASE ONLY COMPLETE THIS TAB IF YOU ARE REQUESTING TO MODIFY AN EXISTING BUDGET

Budget Modification
Instructions: Use the below box to describe what has changed in this copy of the budget and the rationale for the requested change. Sign and date this tab and send entire workbook to Nebraska Children and Families Foundation for review. Both handwritten and digital signatures are acceptable.
Example: Requesting to move \$2,000 out of Wages, and \$500 out of Benefits and Payroll Taxes. Due to the recent separation of one employee, we would like to move \$2,500 into Other as justified in this copy of the budget.

Signature of Project Director

Signature of Fiscal Officer

Date

Date

Attachment B



Required Expenditure Documentation **for Contractors and Subrecipients**

Nebraska Children requires the following documentation to be submitted in accordance with the Contract Term and the invoice reporting requirements within the active agreement (Award Letter) by any Contractor that is receiving an advance payment or a reimbursement-based award. Failure to submit the invoice and required supporting documentation by the due dates indicated in the active agreement may jeopardize Nebraska Children's ability to process additional advance payments and/or reimburse the submitted invoice.

Item required for ALL contractors and subrecipients receiving an advance payment or reimbursement:

1. Invoice/Expenditure Report (signed and dated)
2. Detailed General Ledger

Please note: Additional documentation may be requested beyond the documentation listed above and will be dependent upon the specific requirements of each funding source.

Upon request, Nebraska Children MAY need the following documentation:

Supporting documentation that connects directly to the costs of the submitted detailed General Ledger. Supporting documentation needs to follow the chronological order of the detailed General Ledger. If that's not possible, all related expenses for the reporting timeframe should be highlighted, color-coded, and clearly labeled so that expenses are easily identifiable when going through the review process.

The level of expenditure documentation required as part of your agreement is dependent on the requirements of the funding source. Depending on the funding requirements your organization may be required to participate in an audit which could be conducted by:

- Nebraska Children staff member(s).
- A partnering auditing firm completing an audit for Nebraska Children.
- A private funder.

Attachment C



Catalyst Funding Opportunity 2025-26 Scope of Work

Program: Grand Island Public Schools

Catalyst Funding Opportunity

Contracted support is provided to programs to pursue goals with allocated funding, direct coaching, and/or technical assistance from Beyond School Bells team members and network partners. Contractors are expected to pursue and report on each goal individually, as well as on the sum of their efforts. These goals, however, are not all-encompassing; contracted partners may pursue additional, related aims with direct approval.

Contractor will pursue the following goals:

- Provide high-quality and continuously improving programming;
- Increase and enhance efforts that promote local sustainability;
- Build stakeholder knowledge and contribute to supportive policy structures for expanded learning; and
- Facilitate and enhance high-quality programming reflecting youth interests and life skills.

Continuous Improvement of High-Quality ELO Programming

Contractor will:

- Facilitate staff professional development
- Facilitate Youth Voice and Advisory meetings
- Foster cross-site collaborations through afterschool site visits

Increase and Enhance Local Sustainability

Contractor will:

- Host Community Partner meetings

Attachment C



Enhance Practices Building Stakeholders and Policy Structures

Contractor will:

- Host family and community engagement events
- Participate in BSB advocacy activities
- Host a Lights on Afterschool event

Facilitate and Enhance Innovative Programming

Contractor will:

- Facilitate innovative clubs
- Implement STEM Family Engagement

Peer Learning Communities

Contractor will:

- Participate in quarterly peer learning community (PLC) meetings
- Complete quarterly meeting PLC feedback surveys
- Send at least one staff to the Catalyst Summit in Lincoln
- Meet 1:1 with BSB Coach at least once a month from November 2025-July 2026

Catalyst Reporting and Communication

Contractor will:

- Complete 5- and 11-month expenditure reports via WebGrants
 - Including a completed invoice, expenditure report, and ledger
- Complete 5- and 11-month progress surveys via Qualtrics
- Attend quarterly Learning Community meetings including survey feedback at each
- Agree to timely and clear contract communication with BSB team



Proposal #009429848
Prepared For
Grand Island-Barr Middle School

Attention:
Jess McHargue
jmchargue@gips.org

For the Purchase of:
Read 180 3 YR

Prepared By
Candice Hill
candice.hill@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
<http://www.hnhco.com/common/terms-conditions>

Coupon Code: PRODPB20

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jess McHargue
jmchargue@gips.org

HMH Confidential and Proprietary

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

Proposal for Grand Island-Barr Middle School Read 180 3 YR

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Stage B Student Licenses						
1866602 9780358937289	Read 180 on Ed Student Digital Subscription 3 Year	\$327.00	200	\$65,400.00	\$20,274.00	\$45,126.00
Includes: Read 180 on Ed Student License 3 Year Implementation Success						
Total for Student Licenses		\$45,126.00				
Teacher Licenses						
1835548 9780358740667	Read 180 on Ed Teacher Digital Subscription 3 Year	\$897.00	10	\$8,970.00	\$8,970.00	
Includes: Read 180 on Ed Teacher License 3 Year Access to Teacher's Corner						
Total for Teacher Licenses		\$0.00				
A la Carte Items Available for Purchase						
Classroom Materials						
1847497 9780358804727	Read 180 Stage B Teacher Bookshelf	\$710.00	2	\$1,420.00	\$284.00	\$1,136.00
Includes: Read 180 Stage B Getting Started Book 1 Teaching Guide Read 180 Stage B Getting Started Book 2 Teaching Guide Read 180 Code Book 1 Teaching Guide Read 180 Code Book 2 Teaching Guide Read 180 Code Book 3 Teaching Guide Read 180 Code Book 4 Teaching Guide Read 180 Stage B ReaL Book Workshop 1 Teaching Guide Read 180 Stage B ReaL Book Workshop 2 Teaching Guide Read 180 Stage B ReaL Book Workshop 3 Teaching Guide Read 180 Stage B ReaL Book Workshop 4 Teaching Guide Read 180 Stage B ReaL Book Workshop 5 Teaching Guide Read 180 Stage B ReaL Book Workshop 6 Teaching Guide Read 180 Stage B ReaL Book Workshop 7 Teaching Guide Read 180 Stage B ReaL Book Workshop 8 Teaching Guide Read 180 Stage B ReaL Book Workshop 9 Teaching Guide Read 180 Stage B ReaL Book Workshop 10 Teaching Guide Read 180 Stage B ReaL Book Workshop 11 Teaching Guide Read 180 Stage B ReaL Book Workshop 12 Teaching Guide Read 180 Stage B Classroom Poster Pack Read 180 Classroom Poster Pack A-C, National						
1848529 9780358817239	Read 180 Stage B Independent Reading Library	\$2,995.00	2	\$5,990.00	\$1,198.00	\$4,792.00
1798805 9780358363002	HMH Word Building Kit	\$49.95	2	\$99.90	\$19.98	\$79.92
Student Materials Bundles						
1840251 9780358766391	Read 180 Stage B ReaL Book Workshops 1-3 Student Edition Bundle 3 Year Print	\$90.00	100	\$9,000.00	\$1,800.00	\$7,200.00
Includes: Read 180 Stage B ReaL Book Workshop 1-3 Student Edition Read 180 Stage B Getting Started Book 1 Student Edition With the purchase of R180 print subscription duration years 2-8, the customer print subscription refill process will allow customers to order any of workshops in groups of three (Workshops 1-3, 4-6, 7-9 or 10-12)						
1843353 9780358789987	Read 180 Code Books 1-4 Student Edition Bundle for Stage B, 3 Year Print Subscription	\$90.00	100	\$9,000.00	\$1,800.00	\$7,200.00
Includes: Read 180 Code Books 1-4 Student Edition Read 180 Stage B Getting Started Book 1 Student Edition						
Total for A la Carte Items Available for Purchase		\$20,407.92				
Total for Stage B		\$65,533.92				

Professional Services - Read 180

Coupon Code: PRODPB20

Attention:
Jess McHargue
jmchargue@gips.org

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

HMH Confidential and Proprietary

**Proposal for
Grand Island-Barr Middle School
Read 180 3 YR**

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Implementation Success Plan						
1833602	9780358732082 Getting Started: Introduction to Read 180 Live Online Grades 3-12 2 Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	\$800.00	1	\$800.00	\$800.00	
1852471	9780358841821 Read 180 Leader Success Live Online Grades 3-12 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	\$400.00	1	\$400.00	\$400.00	
Total for Implementation Success Plan		\$0.00				
Coaching - 2025 thru 2028 - Year 1						
1866902	9780358934998 Read 180 on Ed Coachly Digital License 3 Year Grades 3-12	\$4,500.00	4	\$18,000.00	\$5,400.00	\$12,600.00
1858775	9780358885641 Read 180 on Ed Coaching In-Person 6-Hour Grades 3-12	\$4,200.00	3	\$12,600.00	\$3,780.00	\$8,820.00
1883292	9798202010903 Coachly Getting Started Live Online 1-Hour Grades K-12 In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.	\$400.00	1	\$400.00	\$400.00	
1883291	9798202010897 Coachly Leader Success Live Online 1-Hour Grades K-12 In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships.	\$400.00	1	\$400.00	\$400.00	
Total for Coaching - 2025 thru 2028 - Year 1		\$21,420.00				
Total for Professional Services - Read 180		\$21,420.00				

Coupon Code: PRODPB20

Send **Check Payments** to:
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14046 Collection Center Drive
Chicago, IL 60693

Attention:
Jess McHargue
jmchargue@gips.org

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orders@hmhco.com
FAX: 800-269-5232

Proposal for
Grand Island-Barr Middle School
Read 180 3 YR

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
------	-------	-------	----------	---------------------------	----------------------------	----------------------------------

<i>Subtotal Purchase Amount:</i>	\$86,953.92
<i>Shipping & Handling:</i>	\$3,046.08
<i>Total Cost of Proposal (PO Amount):</i>	\$90,000.00

Please add proper sales tax to your order

Coupon Code: PRODPB20

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Jess McHargue
 jmchargue@gips.org

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Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

Proposal for
Grand Island-Barr Middle School
Read 180 3 YR

Total Cost of Proposal (PO Amount): \$90,000.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Grand Island Public Schools	Grand Island Public Schools
 Grand Island, NE 68802-4904	 Grand Island, NE 68802-4904
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 9/3/2025

Proposal Expiration Date: 11/30/2025

Coupon Code: PRODPB20

Attention:
Jess McHargue
jmchargue@gips.org

Send **Orders** to:
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Proposal for
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Grand Island Public Schools

Fund Balances

Fiscal Year: 2025-2026

Month: December
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General	\$55,300,175.66	\$36,482,909.40	(\$33,697,608.79)	\$0.00	\$58,085,476.27
02	Depreciation	\$8,524,872.47	\$0.00	\$0.00	\$0.00	\$8,524,872.47
03	Employee Benefit	\$3,509,536.03	\$23,932.24	(\$12,544.98)	\$0.00	\$3,520,923.29
04	Contingency	\$1,140,622.85	\$8,092.27	\$0.00	\$0.00	\$1,148,715.12
05	Activities	\$3,830,569.50	\$380,109.61	(\$743,470.57)	\$0.00	\$3,467,208.54
06	School Nutrition	\$1,880,124.89	\$2,086,545.14	(\$2,546,229.21)	\$0.00	\$1,420,440.82
07	Bond	\$8,123,199.73	\$1,995,754.38	\$0.00	\$0.00	\$10,118,954.11
08	Special Building	\$4,172,854.06	\$335,517.82	(\$609,456.76)	\$0.00	\$3,898,915.12
09	Qualified Capitol Purpose Undertaking	\$6,432,918.48	\$367,919.57	(\$627,003.26)	\$0.00	\$6,173,834.79
10	Cooperative	\$739,596.90	\$0.00	(\$180,056.54)	\$0.00	\$559,540.36
12	Student Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$93,654,470.57	\$41,680,780.43	(\$38,416,370.11)	\$0.00	\$96,918,880.89

End of Report

GIPS BOE Regular Meeting
Thursday, December 11, 2025 5:30 PM
Kneale Administration Building - Board Room

1. CALL TO ORDER

Speaker(s): Board President

2. ROLL CALL

Speaker(s): Mrs. Angela Dibbert

3. CONSENT AGENDA

Speaker(s): Board President

3.1. Minutes from the previous month's meeting

3.2. Acceptance of Agendas From Standing Committees

3.3. Claims as submitted

3.4. Policy

3.4.1. 6510 CERTIFIED STAFF ASSIGNMENTS AND TRANSFERS (Teacher)

3.4.2. 6511 CLASSIFIED STAFF ASSIGNMENTS AND TRANSFERS

3.4.3. 6515 CERTIFIED STAFF TUTORING

3.4.4. 6610 PROFESSIONAL LEARNING FOR CERTIFIED STAFF

3.4.5. 6710 EVALUATION OF CERTIFIED TEACHERS AND INSTRUCTIONAL SUPPORT STAFF

3.4.6. 6711 CLASSIFIED STAFF PERFORMANCE APPRAISAL

3.5. Staff Adjustments as submitted

3.6. MOU, Agreements, and Contracts Renewals

3.6.1. Nebraska Children and Families Foundation Contract

3.6.2. Read 180 3yr Renewal Cost Proposal

3.7. Treasurer's Report as submitted

3.8. Approval of Agenda as submitted

4. SPECIAL RECOGNITION

4.1. Superintendent's Holiday Card Contest Finalists & Winners

Speaker(s): Mr. Mitchell Roush

5. REQUESTS TO ADDRESS THE BOARD

Speaker(s): Board President

6. INFORMATION ITEMS

6.1. 2026-27 and 2027-28 GIPS Calendars Adoption

Speaker(s): Dr. Carrie Kolar

6.2. Annual Facilities Maintenance Project List (2025-2026)

Speaker(s): Mr. Dan Petsch

6.3. Capital Equipment Lease Purchase - Apple Inc.

Speaker(s): Mr. Cory Gearhart

6.4. E-Rate Wireless Networking RFP

Speaker(s): Mr. Cory Gearhart

6.5. Policy

6.5.1. 9211 DISTRICT ANNUAL REPORT

Speaker(s): Mr. Matt Fisher

6.5.2. 9501 STUDENT AND STAFF MEMORIALS

Speaker(s): Mr. Matt Fisher

6.5.3. 8463 USE OF VIDEO SURVEILLANCE IN SCHOOLS

Speaker(s): Mr. Matt Fisher

7. ACTION ITEMS

7.1. Capital Equipment Lease Purchase - Apple Inc.

Speaker(s): Mr. Cory Gearhart

8. REPORTS

8.1. Grand Island Public Schools Foundation Report

Speaker(s): Mrs. Lisa Albers

8.2. Student Representative Report

Speaker(s): Ms. Katherin Xicara Ramos

8.3. Superintendent Report

Speaker(s): Mr. Matt Fisher

9. EXECUTIVE SESSION FOR THE PURPOSE OF NEGOTIATIONS AND FOR THE SUPERINTENDENT'S CONTRACT BECAUSE IT IS IN THE BEST INTEREST OF THE PUBLIC TO DISCUSS THIS MATTER IN CLOSED SESSION

10. RECONVENE FROM EXECUTIVE SESSION

11. APPROVAL OF ANY ACTION DEEMED NECESSARY AS A RESULT OF EXECUTIVE SESSION

12. NOTIFICATION OF UPCOMING BOARD MEETINGS

13. ADJOURNMENT

Grand Island Public Schools 2026-2027 DRAFT #4 Academic Calendar

July '26						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
						0

August '26						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31			14	19	

September '26						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
					19	21

October '26						
Su	M	Tu	W	Th	F	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				19	22	

November '26						
Su	M	Tu	W	Th	F	Sa
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30			17	18	

December '26						
Su	M	Tu	W	Th	F	Sa
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13	14	15	16	17	18	19
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				14	14	

January '27						
Su	M	Tu	W	Th	F	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31				17	20	

February '27						
Su	M	Tu	W	Th	F	Sa
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28						
				17	20	

March '27						
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28	29	30	31			
				16	16	

April '27						
Su	M	Tu	W	Th	F	Sa
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18	19	20	21	22	23	24
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				20	22	

May '27						
Su	M	Tu	W	Th	F	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31			14	15	

June '27						
Su	M	Tu	W	Th	F	Sa
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

2026-2027 Events
August 3-4 (New Teacher)
August 5 (Building PL AM/District Welcome Back PM)
August 6 (Bldg PL), 7,10 (.5 District PL AM/PLC Collab. PM)
August 11 (Plan and Prep)
August 12 (First Day K, 6, 9), early dismissal
August 13 (First Day all Students) 2pm dismissal K-5
August 14 (No school for Kindergarten) 2pm dismissal K-5
August 17 (First Day for PK)
September 4 (Building/PLC Collaboration)
September 25 (Plan and Prep)
October 2 (District/Building/PLC)
October 5-7 (PT Conferences) 2pm dismissal
October 8 (.5PT Conferences, .5 Plan and Prep)
October 9 (Comp Day)
November 6 (District/Building/PLC)
December 18th (End of 1st Semester) Early Dismissal
January 4 (Building/PLC Collaboration)
January 5 (Plan and Prep)
January 29 (District/Building/PLC Collaboration)
February 8-10 (PT Conferences) 2pm dismissal
February 11 (.5 PT Conferences, .5 Plan and Prep)
February 12 (Comp Day)
February 26 (District/Building/PLC or Plan/Prep-TBD)
April 9 (District/Building/PLC Collaboration)
April 30 (District/Building/PLC or Plan/Prep-TBD)
May 20 (Last Day of School/.5 Building PL), 11am dismissal
May 21 (Plan and Prep)
May 24-27 (Emergency Make-Up Days)

Color Key	
	No school for staff or students
	New teachers only
	Staff only
	Prep/Plan for staff only
	Alternate student dismissal time
	End of Trimester

student contact days= 167
 # teacher contract days= 1 187

Grand Island Public Schools 2027-2028 DRAFT #4 Academic Calendar

July '27						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	25
25	26	27	28	29	30	31

August '27						
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September '27						
Su	M	Tu	W	Th	F	Sa
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				19	21	

October '27						
Su	M	Tu	W	Th	F	Sa
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24	25	26	27	28	29	30
31				18	21	

November '27						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30			18	19

December '27						
Su	M	Tu	W	Th	F	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
				13	13	

January '28						
Su	M	Tu	W	Th	F	Sa
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23	24	25	26	27	28	29
30	31				18	21

February '28						
Su	M	Tu	W	Th	F	Sa
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19	20	21	22	23	24	25
26	27	28	29			
				18	21	

March '28						
Su	M	Tu	W	Th	F	Sa
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April '28						
Su	M	Tu	W	Th	F	Sa
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23	24	25	26	27	28	29
30					16	18

May '28						
Su	M	Tu	W	Th	F	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31		14	15

June '28						
Su	M	Tu	W	Th	F	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2027-2028 Events
August 2-3 (New Teacher)
August 4 (Building PL AM/District Welcome Back PM)
August 5 (Bldg PL), 6,9 (.5 District PL AM/PLC Collab. PM)
August 10 (Plan and Prep)
August 11 (First Day K, 6, 9), early dismissal
August 12 (First Day all Students) 2pm dismissal K-5
August 13 (No school for Kindergarten) 2pm dismissal K-5
August 16 (First Day for PK)
September 3 (Building/PLC Collaboration)
September 24 (Plan and Prep)
October 1 (Building/PLC Collaboration)
October 4-6 (PT Conferences) 2pm dismissal
October 7 (.5 PT Conferences, .5 Plan and Prep)
October 8 (Comp Day)
November 1 (District/Building/PLC)
December 17th (End of 1st Semester) Early Dismissal
January 3 (Building/PLC Collaboration)
January 4 (Plan and Prep)
January 28 (District/Building/PLC Collaboration)
February 7-9 (PT Conferences) 2pm dismissal
February 10 (.5 PT Conferences, .5 Plan and Prep)
February 11 (Comp Day)
February 25 (District/Building/PLC or Plan/Prep-TBD)
March 31 (District/Building/PLC Collaboration)
April 28 (District/Building/PLC or Plan/Prep-TBD)
May 18 (Last Day of School/.5 Building PL), 11am dismissal
May 19 (Plan and Prep)
May 22-25 (Emergency Make-Up Days)

Color Key	
	No school for staff or students
	New teachers only
	Staff only
	Prep/Plan for staff only
	Alternate student dismissal time
	End of Trimester

student contact days= 167
 # teacher contract days= 187

Grand Island Public Schools

Facilities Projects Listing Summary

Fiscal Year 2025 - 2026

BUILDING NUMBER	BUILDING	PROJECT DESCRIPTION	BP	DP	TOTALS	Project Type	Special Building Fund	QCPUF	General	Depreciation	Other Sources	NOTES
000	Kneale Administration Building	Replace asphalt parking lot with concrete	1	1	\$1,300,000	Grounds				\$1,300,000		
001	Grand Island Senior High	Replace Planetarium seating, carpeting, and upgrade systems	2	2	\$1,000,000	Remodel				\$1,000,000		
000	Barr MS, Gates ES, Howard ES, Islander Annex, Jefferson ES, KAB, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, OLC	Security Camera Upgrade & Vape Detection	N/A	3	\$2,418,000	Safety		\$2,418,000				
020	Islander Annex	Replace Boiler System	3	4	\$150,000	HVAC			\$150,000			
001	Grand Island Senior High	Replace Cooling Tower by 2026	1	5	\$550,000	Remodel				\$550,000		
002	Barr Middle School	HVAC Upgrade for 2-story, 3-story, and old main gym	3	6	\$2,930,000	HVAC				\$2,930,000		
007	Howard Elementary	Replace Gym Floor	5	7	\$80,000	Remodel			\$80,000			
006	Dodge Elementary	Replace Gym Floor	1	8	\$80,000	Remodel			\$80,000			
000	Barr MS, Gates ES, Howard ES, Jefferson ES, Knickrehm ES, Lincoln ES, Stolley Park ES, Wasmer ES, KAB	Upgrade Card Access & Door Hardware	N/A	9	\$95,000	Electrical		\$95,000				
000	Gates ES, Howard ES, Knickrehm ES, Lincoln ES, Wasmer ES, KAB	Upgrade Network Wiring System	N/A	10	\$995,000	Electrical		\$995,000				
000	Gates ES, Howard ES, Knickrehm ES, Wasmer ES	Upgrade Phone System	N/A	11	\$159,000	Electrical		\$159,000				
000	Jefferson ES, Lincoln ES, Stolley Park ES, Wasmer ES	Upgrade Intercom System	N/A	12	\$115,000	Electrical		\$115,000				
000	Barr MS, Howard ES, Knickrehm ES, Seedling Mile ES, Starr ES, Wasmer ES, Lincoln ES, Shoemaker ES, Gates ES	Install Exterior Door Position Switches	N/A	13	\$95,000	Carpentry		\$95,000				
011	West Lawn Elementary	Caulk Exterior of Building	3	14	\$30,000	Painting			\$30,000			
009	Lincoln Elementary	Re-caulk around Building	5	15	\$30,000	Painting			\$30,000			
003	Newell Elementary	Replace Built-up Roof Area	3	16	\$180,000	Roofing			\$180,000			
003	Newell Elementary	Replace doors at Gym, Cafeteria, and West Corridor	2	17	\$12,000	Carpentry			\$12,000			
001	Grand Island Senior High	Install OH projectors - Phase 3 of 3	4	18	\$80,000	Electrical			\$80,000			
001	Grand Island Senior High	Replace T-stats (Phase 1 of 2)	5	19	\$50,000	HVAC			\$50,000			
001	Grand Island Senior High	Replace Hot Water Tanks in Mech. Room	7	20	\$75,000	Plumbing			\$75,000			
001	Grand Island Senior High	Replace Toilet partitions in 500 and 600 wings in commons area	10	21	\$50,000	Plumbing			\$50,000			
007	Howard Elementary	Replace flooring in office and remove all ventilators	3	22	\$30,000	Remodel			\$30,000			
007	Howard Elementary	Replace Kitchen HVAC	7	23	\$40,000	HVAC			\$40,000			
005	Gates Elementary	Replace desk @ Media Center	4	24	\$25,000	Remodel			\$25,000			
005	Gates Elementary	Replace Doors & Windows - West Elevation	7	25	\$65,000	Carpentry			\$65,000			
006	Dodge Elementary	Install ceiling mount projectors in all classrooms - Phase I	2	26	\$150,000	Electrical				\$150,000		
000	Barr MS, Walnut MS, Westridge MS	Wayfinding Signage	N/A	27	\$200,000	Remodel				\$200,000		
004	Walnut Middle School	Upgrade lighting to LED	4	28	\$275,000	Electrical				\$275,000		
004	Walnut Middle School	Replace 17 pole lights with LED fixtures	6	29	\$50,000	Electrical			\$50,000			
004	Walnut Middle School	Redo Gym floor	7	30	\$70,000	Remodel			\$70,000			
019	Westridge Middle School	Replace Liebert Units for Rooms 502 & 503	2	31	\$30,000	HVAC			\$30,000			
006	Dodge Elementary	Install fire sprinkler system - North Wing	3	32	\$190,000	Safety		\$190,000				
004	Walnut Middle School	Football Scoreboard	5	33	\$25,000	Grounds			\$12,500		\$12,500	Activity Fund
013	Knickrehm Elementary	Replace Exterior Doors & Frames to Classrooms	5	34	\$80,000	Carpentry			\$80,000			
017	Shoemaker Elementary	Upgrade Pylon Sign	2	35	\$20,000	Remodel			\$20,000			
010	Wasmer Elementary	Replace South section of playground and replace Play Surface	4	36	\$100,000	Grounds			\$100,000			
007	Howard Elementary	Tuckpoint & Caulk exterior	13	37	\$40,000	Painting			\$40,000			
013	Knickrehm Elementary	Outdoor Classroom	6	38	\$30,000	Grounds			\$5,000		\$25,000	Donation
019	Westridge Middle School	Recondition pylon sign marquee w/ LED	3	39	\$38,000	Remodel			\$38,000			
004	Walnut Middle School	Upgrade Locker Rooms	1	40	\$100,000	Remodel			\$100,000			
011	West Lawn Elementary	Sunshade @ Kindergarten Play Area	4	41	\$15,000	Grounds			\$15,000			
002	Barr Middle School	Concession Stand/Restroom	10	42	\$150,000	Remodel			\$150,000		\$0	Possible Donation
018	Engleman Elementary	Recondition Pylon Sign	1	43	\$10,000	Remodel			\$10,000			
000	Kneale Administration Building	CONTINGENCY	N/A	44	\$250,000				\$250,000			
					\$10,157,000					\$4,105,000	\$37,500	
Projects in Progress							\$0	\$4,067,000	\$1,947,500			
Completed Projects												



Lease Documentation Checklist

Documents Required Prior to Shipment	Scanned to Apple
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NOTE: Please call Peter Brook at 720-304-1295 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

Master Lease Purchase Agreement	Lessee Signature, Printed Name/Title, Execution Date & Federal Tax ID No.	_____
Schedule	Lessee Signature, Name/Title & Execution Date	_____
Addendum	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
Lease Payment Instructions	Complete, Lessee Signature, Name/Title & Execution Date	_____
Insurance Coverage Requirements	Complete name of insurance company and contact information.	_____
Sales/Use Tax Exemption Certificate	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
Essential Use Certificate	Complete, Lessee Signature, Name/Title & Execution Date (Board Approval not Required)	_____

NOTE: Please provide scanned copies to apple@leasingcentral.com.

Documents Required Prior to Funding	Mailed to Apple
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Originals of all the above	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Peter Brook	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as "Loss Payee" and "Additionally Insured" or provide a self-insurance letter as described in the "Insurance Coverage Requirements.	_____
Acceptance Certificate	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
Advance Lease Payment	Invoice attached, if applicable.	_____
Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement	Completed, Lessee Signature, Name/Title & Execution Date.	_____

.....
By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.

4892-1596-5106, v. 5

Master Lease Purchase Agreement

This Master Lease Purchase Agreement dated as of January 10, 2026 (this "Master Lease"), is entered into by and between Apple Inc. ("Lessor") and Hall County School District 2 ("Lessee").

1. MASTER LEASE; SCHEDULES. Subject to the terms of this Master Lease, Lessee agrees to lease, purchase and acquire from Lessor certain equipment and/or software (the "Equipment") as may be described in any lease schedule (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Master Lease shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Master Lease (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

2. INVOICE PAYMENT OR REIMBURSEMENT. With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Master Lease; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate; (h) a Bank Qualification Designation; (i) Lease Payment Instructions; (j) Insurance Coverage Requirements; (k) an opinion of Lessee's counsel; and (l) such other documents, items, or information reasonably required by Lessor. Lessor shall provide each such document to Lessee in a form and substance satisfactory to Lessor.

3. ESCROW AGREEMENT. Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Master Lease or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

4. DELIVERY AND ACCEPTANCE OF EQUIPMENT. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee signed a purchase contract for the Equipment, by signing a Schedule Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.

5. LEASE PAYMENTS. Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. ***Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Master Lease or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.***

6. NON-APPROPRIATION OF FUNDS. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Master Lease. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. UNCONDITIONAL OBLIGATION. UPON THE COMMENCEMENT DATE OF A LEASE PURSUANT TO SECTION 5 OF THIS MASTER LEASE, AND EXCEPT AS PROVIDED IN SECTION 6, "NON-APPROPRIATION OF FUNDS," THE OBLIGATIONS OF LESSEE TO MAKE LEASE PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON INCLUDING, WITHOUT LIMITATION, ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DISPUTES WITH LESSOR OR ANY VENDOR OF ANY EQUIPMENT, DEFECTS, MALFUNCTIONS OR BREAKDOWNS IN THE EQUIPMENT, ANY ACCIDENT, CONDEMNATION, DAMAGE, DESTRUCTION, OR UNFORESEEN CIRCUMSTANCE, OR ANY TEMPORARY OR PERMANENT LOSS OF ITS USE.

8. DISCLAIMER OF WARRANTIES. THE SOLE WARRANTY FOR THE EQUIPMENT IS THE APPLICABLE PRODUCT WARRANTY (DEFINED BELOW). LESSOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WHATSOEVER, INCLUDING WITHOUT LIMITATION, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, NON-INFRINGEMENT, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW, OR THAT THE OPERATION OR USE OF THE EQUIPMENT WILL BE UNINTERRUPTED, SECURE OR FREE OF ERRORS, DEFECTS, VIRUSES, MALFUNCTIONS, AND LESSEE, AS OF THE DATE OF LESSEE'S ACCEPTANCE AS SET FORTH IN SECTION 4, ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. LESSEE ACKNOWLEDGES THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable Vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable Vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable Vendor and not to make any claim against the Lease Payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease Payments and other payments without abatement or set off for any dispute with a Vendor regarding the Equipment. Nothing in this Master Lease or in any Lease shall relieve Apple Inc. of its obligations under the Product Warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the Product Warranty is a separate agreement between Lessee and the applicable Vendor and that such Product Warranty is not a part of this Master Lease or any Lease.

9. TITLE AND SECURITY INTEREST. Unless otherwise required by the laws of the state where Lessee is located, during each Lease Term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Master Lease or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons.

To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each Escrow Account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. USE, MAINTENANCE AND REPAIR. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e. laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than

those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than Authorized Users; and (b) Lessee (and not Authorized Users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment under each Lease in good repair, condition and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. LIENS; TAXES. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT, OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED UNDER THIS MASTER LEASE AND THE RELATED LEASE. The parties to this Master Lease intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease Payments or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment and on or relating to this Master Lease or any Lease; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

12. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY, LESSOR SHALL NOT BE LIABLE FOR ANY DIRECT DAMAGES OF LESSEE RESULTING FROM, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY. FURTHER, NOTWITHSTANDING ANYTHING TO THE CONTRARY, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost or expense with respect to transportation, installation, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to, deliver, install, or maintain the Equipment for Lessee's use. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM OF EQUIPMENT PROVIDED FOR IN ANY LEASE, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY AND REGARDLESS OF WHETHER LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES AGREE THAT THE PROVISIONS IN THIS MASTER LEASE FAIRLY ALLOCATE THE RISKS BETWEEN THE PARTIES WITHOUT WHICH THEY WOULD NOT HAVE ENTERED INTO THIS MASTER LEASE.

13. IDENTIFICATION. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. LOSS OR DAMAGE. Lessee shall be responsible for any loss, theft of and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease Term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Master Lease. If any item of the Equipment is lost, stolen or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, (b) replace the damaged Equipment at Lessee's sole cost and expense with equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease Term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Master Lease.

15. INSURANCE. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease Term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss or damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage

required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. DEFAULT. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Master Lease and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty or statement made by Lessee in this Master Lease or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. REMEDIES. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, lease or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. PURCHASE OPTION. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in the payment schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. RETURN OF EQUIPMENT. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. LESSEE'S REPRESENTATIONS AND WARRANTIES. Lessee hereby represents, covenants and warrants for the benefit of Lessor that as of the date hereof and as of Commencement Date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Master Lease and each Lease and every other document required to be delivered in connection with this Master Lease and a Lease; (d) this Master Lease and each Lease have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Master Lease and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection

with each Lease, the selection and acquisition of the Equipment and the selection of Vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for Federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Master Lease, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee leases, purchases and/or acquires pursuant to this Master Lease and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not lease, purchase or acquire the Equipment for resale.

21. ASSIGNMENT. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Master Lease and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related Escrow Agreement to one or more assignees or subassignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any Vendor. Upon notice to Lessee of such assignment, Lessee agrees to respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. ADDITIONAL PAYMENTS. Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. RELEASE AND INDEMNIFICATION. To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save and defend Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys' fees) arising out of or resulting from (a) entering into this Master Lease and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct or breach of any provision of this Master Lease or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Master Lease or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. MISCELLANEOUS. Each Lease, together with this Master Lease, contains the entire agreement of the parties regarding the subject matter hereof which is limited to lease financing. **TIME IS OF THE ESSENCE IN EACH LEASE.** If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a Vendor or in any capacity other than as a lessor hereunder. The captions or heading in this Master Lease and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions. This Master Lease and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. NOTICES. All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

26. Electronic Signatures. Notwithstanding anything to the contrary in this Master Lease and with the exception of the IRS Form 8038-G / 8038-GC which Lessee must execute using an original, manual signature, Lessee and Lessor both intend that this Master Lease and any Schedule, Acceptance Certificate, Escrow Agreement or any other related document or certificate (each a "Document") containing the electronic signature of the Lessee and/or Lessor using the procedure or method for electronic signatures that Lessor provided to Lessee ("Electronic Signature") or when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original authenticated Document for all purposes (including without limitation the perfection of security interests and admissibility of evidence). Lessee and Lessor acknowledge that any such Electronic Signatures will be applied by the duly authorized representative of the respective party with the intent to sign, authenticate and accept the Documents on behalf of such party.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS MASTER LEASE AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS MASTER LEASE OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS MASTER LEASE OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

Lessor:

APPLE INC.

By: _____

Name: _____

Title: _____

Lessee:

HALL COUNTY SCHOOL DISTRICT

By: *Cory Gearhart*

Name: *Cory Gearhart*

Title: *Chief Information Officer*

Fed Tax ID#: *47-6003169*

Address: 123 S Webb Rd, Grand Island, NE 68803-5110

Schedule No. 2006181416 dated as of January 10, 2026, to Master Lease Purchase Agreement dated as of January 10, 2026

This Schedule No. 2006181416 (this "Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated as of January 10, 2026 ("Master Lease"), and is effective as of January 10, 2026. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT LOCATION			
Equipment Location (Number and Street): <u>123 S. Webb Rd</u>			
City <u>Grand Island</u>	County <u>Hall</u>	State <u>NE</u>	Zip Code <u>68802</u>

EQUIPMENT INFORMATION
Computer Hardware--See attached Exhibit 1.

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$808,000.00
1	01/10/2026	\$20,000.00	\$0.00	\$20,000.00	\$788,000.00
2	09/15/2026	\$197,000.00	\$0.00	\$197,000.00	\$591,000.00
3	09/15/2027	\$197,000.00	\$0.00	\$197,000.00	\$394,000.00
4	09/15/2028	\$197,000.00	\$0.00	\$197,000.00	\$197,000.00
5	09/15/2029	\$197,000.00	\$0.00	\$197,000.00	\$0.00
Totals		\$808,000.00	Rate 0.00%	\$808,000.00	

Lessee acknowledges that the discounted purchase price for the Lease is \$778,074.12 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 1.8% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: _____, 20__

Lessor: APPLE INC.

Lessee: HALL COUNTY SCHOOL DISTRICT 2

By: _____

By: Cory Gearhart

Name: _____

Name: Cory Gearhart

Title: _____

Title: C.T.O.

Date: _____

Date: 11/14/25

**EXHIBIT 1 – Equipment Information to Schedule No. 2006181416
under Master Lease Purchase Agreement dated as of January 10, 2026**

Item #	Details	Qty
1	<p>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Starlight (Packaged in a 5-pack) Part Number: MW193LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH99 : Backlit Magic Keyboard with Touch ID - US English 065-CH9L : Accessory Kit</p>	1000
2	<p>Mosyle OneK12 for iOS, MacOS, and tvOS Subscription License (4 year - View License Agreement https://school.mosyle.com/legal/) Part Number: HQXM2LL/A</p>	1000

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.



Apple Inc. Education Price Quote

Customer:

Cory Gearhart
 GRAND ISLAND PUBLIC SCHOOLS
 ADMINISTRATION BUILDING
 Phone: (308) 385-5900
 Email: cgearhart@gips.org

Apple Inc:

Brent Sallee
 Phone: (402) 981-8967
 Email: brent_sallee@apple.com

Apple Quote:

2213981446

Quote Date:

November 13, 2025

Quote Valid Until:

December 12, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Starlight (Packaged in a 5-pack) Part Number: MW193LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH99 : Backlit Magic Keyboard with Touch ID - US English 065-CH9L : Accessory Kit	1000	\$879.00	\$100.00	\$779.00	\$779,000.00
2	Mosyle OneK12 for iOS, MacOS, and tvOS Subscription License (4 year - View License Agreement https://school.mosyle.com/legal/) Part Number: HQXM2LL/A	1000	\$29.00	\$0.00	\$29.00	\$29,000.00

Extended Education List Price Total	\$908,000.00
Total Discount	\$100,000.00
Extended Discounted Price Subtotal	\$808,000.00
Additional Tax	\$0.00
Estimated Tax	\$0.00

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Total Tax \$0.00

Extended Discounted Total Price* \$808,000.00

**In most cases Extended Discounted Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Disclosure

This document has been created for you as Apple Quote ID **2213981446**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

Purchase Order

Grand Island Public Schools
123 S Webb Rd
PO Box 4904
Grand Island NE 68802-4904

No. 2603226

P.O. Date: 11/14/2025

Questions ? Business Office (308) 385-5900

Ext:

Account:

P.O. Issued To :

Ship To:

Apple Inc.
1 Apple Park Way
Cupertino CA 95014-0642

Kneale Administration Building
Attn: Cory Gearhart
123 S Webb Road
Grand Island NE 68803
(308) 385-5900

Contact:

Location: Information Technology

Phone:

Fax:

Project: None

Req# 4043

Reference:

Date Required: 11/29/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		FY 2025-2026 Payment Due 01/10/2026	20,000.00	20,000.00
2	1	EA		FY 2026-2027 Payment Due 01/10/2026	197,000.00	197,000.00
3	1	EA		FY 2027-2028 Payment Due 01/10/2027	197,000.00	197,000.00
4	1	EA		FY 2028-2029 Payment Due 01/10/2028	197,000.00	197,000.00
5	1	EA		FY 2029-2030 Payment Due 01/10/2029	197,000.00	197,000.00

APPROVAL SIGNATURES:

Darigil D. Harden

Total Amount: 808,000.00

NOTES:

Buyer:

Nancy Reynolds

Order Via:

Email

VENDOR COPY

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Master Lease Purchase Agreement dated as of January 10, 2026, and Schedule No. 2006181416 thereto (collectively the "Lease"), each between Apple, Inc. ("Lessor") and Hall County School District 2 ("Lessee"), Lessee hereby acknowledges the obligations to make the lease payments promptly when due in accordance with the Lease.

LESSEE NAME: HALL COUNTY SCHOOL DISTRICT 2

FEDERAL TAX ID #: 47-6003169

INVOICE MAILING ADDRESS: 123 S. Webb Rd., Grand Island, NE 68802-4904

EQUIPMENT DELIVERY ADDRESS: 303 Centennial Dr., North Sioux City, SD 57049

Mail invoices to the attention of: Business Office - AP

Phone: (308) 385-5900 X 201144

Email: businessoffice@gips.org

Accounts Payable Contact: Lavon Glines

Phone: (308) 385-5900 X 201149

Email: lglines@gips.org

Do you have a Purchase Order No. that you would like included on the invoice?

No Yes PO# 203226

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X [Signature]

Printed Name/Title: X Virgil D. Harden, CFO

Date: X 11-14-2025

INCUMBENCY CERTIFICATE

Schedule No. 2006181416 to Master Lease Purchase Agreement dated as of January 10, 2026

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X  _____

Printed Name/Title: X MATTHEW FISHER / Superintendent

Date: X 11/14/2025

INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD OR SUPERINTENDENT.)

IRS FORM 8038-(G / GC) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT
Schedule No. 2006181416 to Master Lease Purchase Agreement dated as of January 10, 2026

BANK QUALIFIED DESIGNATION

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]

Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]

Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

SCOPE OF ENGAGEMENT

Lessee hereby appoints Kutak Rock LLP ("Preparer") to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer's engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer's ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer's fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	Name: <u>Hall County School District 2</u> Address: <u>123 S. Webb Rd</u> <u>Grand Island, NE 68801</u>
EIN of Issuer	EIN: <u>47-6003169</u>
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	Name: <u>Virgil Harden</u> Title: <u>CFO</u> Telephone: <u>308 385 5900</u>
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer designated the issue under Section 265(b)(3)(B)(i)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No: Addition Information, if any:

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: Virgil D. Harden

Printed Name/Title: Virgil D. Harden, CFO

Date: 11-14-2025

Information Return for Tax-Exempt Governmental Bonds

▶ Under Internal Revenue Code section 149(e)
 ▶ See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.
 ▶ Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name		2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)
6 City, town, or post office, state, and ZIP code		7 Date of issue
8 Name of issue		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶	18
19a If bonds are TANs or RANs, check only box 19a ▶ <input type="checkbox"/>	
b If bonds are BANs, check only box 19b ▶ <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box ▶ <input type="checkbox"/>	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
21	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity
		\$	\$	years
				%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

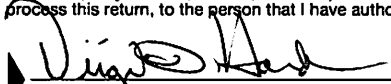
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	_____
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	_____

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
 - b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
 - c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ and enter the following information:
 - b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
 - c** Enter the EIN of the issuer of the master pool bond ▶ _____
 - d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶
- 41a** If the issuer has identified a hedge, check here ▶ and enter the following information:
 - b** Name of hedge provider ▶ _____
 - c** Type of hedge ▶ _____
 - d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ▶
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ and enter the amount of reimbursement ▶ _____
 - b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.


11-14-2025
Virgil S. Harden, CFO

Signature of issuer's authorized representative Date Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

ACCEPTANCE CERTIFICATE

Re: Schedule No. 2006181416 dated as of January 10, 2026 (the "Schedule"), to Master Lease Purchase Agreement dated as of January 10, 2026, each between Apple Inc., as Lessor, and Hall County School District 2, as Lessee.

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: Apple Inc.

<u>Description or Invoice #</u>	<u>\$ Amount</u>
_____	\$ _____

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third-party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.
- (6) Immediately upon delivery and acceptance of all the Equipment, Lessee will notify Lessor of Lessee's final acceptance of the Equipment by delivering to Lessor the "Final Acceptance Certificate" below.

PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X _____

Printed Name/Title: X _____

Date: X _____

FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X _____

Printed Name/Title: X _____

Date: X _____

**PLEASE RETURN PAYMENT REQUEST TO:
APPLE INC. ~ 1000 South McCaslin Blvd., Superior, CO 80027**



ESSENTIAL USE CERTIFICATE

1. Has any of the equipment to be leased been delivered? () YES (X) NO
 Is the equipment to be leased replacing any existing equipment? (X) YES () NO
 If YES, how long has the existing equipment been in use?
 () 1-3 years (X) 4-5 years () 6-7 years () 7+ years

Why is the existing equipment being replaced? End of Life

What will be done with the replaced equipment? Recycled.

2. What grade levels, locations and departments will utilize the equipment to be leased?
 (X) K-4 () University (X) Social Sciences
 (X) 5-6 (X) Math (X) Computer Lab
 (X) 7-8 (X) Science (X) Classroom: _____
 (X) 9-12 (X) Language Arts () Other: _____

Who will be the principal users of the equipment? (Total of all users below equal 100%.)
 () Students: _____% () Classified Faculty: _____% () Other: _____%
 (X) Certified Faculty: 90 % (X) Administrative: 10 % () Other: _____%

What applications will the equipment be used for and what benefits will the equipment provide?
 (Please be detailed.) staff instructional and administrative use.
 (Use additional pages if necessary.)

3. What is/are the sources of funding for repayment of the lease?
 (X) General Fund () Other Fund: _____
 () Grant Revenue (detail type of grant): _____ () Other: _____

Are the funds for the payment(s) due in the first fiscal year of the lease appropriated and encumbered in the District's approved budget? (X) YES () NO
 If NO, why are the funds not appropriated and encumbered in an approved budget?

4. Has the District's governing Board approved entering into the lease? () YES (X) NO
 If YES, please provide a copy of Board Minutes or Resolution.

If NO, why is a Board approval not required, or when will the Board approve entering into the lease?
Funds are already appropriated, single source vendor, will approve 12/11/25.

5. Has the School District ever non-appropriated funds? () YES (X) NO
 If YES, please provide details regarding any non-appropriation: _____

Completed By: [Signature] Completed By: _____

Title: CIO Title: _____

Date: 11/14/25 Date: _____



Financial Services
Education Finance

INVOICE #: 2006181416 - 01
 REFERENCE #: 2006181416
 CUSTOMER #: 723025722
 DUE DATE: 01/10/2026
 TOTAL DUE: \$20,000.00

Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

Payments sent without a copy of this invoice may be subject to a delay in processing.

LEASE PAYMENT INVOICE

Remit Lease Payment to:
 Apple Inc.
 PO Box 74225
 Cleveland, OH 44194-0301

INVOICE #:	REFERENCE #:	CUSTOMER #:
2006181416 - 01	2006181416	723025722
P.O. NUMBER:	EQUIPMENT DESCRIPTION:	
	SEE BELOW	
EQUIPMENT LOCATION:		
Hall County School District 2 123 S Webb Rd, Grand Island, NE 68803-5110		

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	01/10/2026	\$20,000.00
	TOTAL DUE:	\$20,000.00

FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT

Purchase Order

Grand Island Public Schools
123 S Webb Rd
PO Box 4904
Grand Island NE 68802-4904

No. 2603226



P.O. Date: 11/14/2025
P.O. Issued To :

Apple Inc.
1 Apple Park Way
Cupertino CA 95014-0642

Questions ? Business Office (308) 385-5900

Ext: Account:

Ship To:

Kneale Administration Building
Attn: Cory Gearhart
123 S Webb Road
Grand Island NE 68803
(308) 385-5900

Contact: Location: Information Technology

Phone: Fax: **Project:** None

Req# 4043

Reference: **Date Required:** 11/29/2025 **Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price
1		EA		FY 2025-2026 Payment Due 01/10/2026	20,000.00
2		EA		FY 2026-2027 Payment Due 01/10/2026	197,000.00
3		EA		FY 2027-2028 Payment Due 01/10/2027	197,000.00
4		EA		FY 2028-2029 Payment Due 01/10/2028	197,000.00
5		EA		FY 2029-2030 Payment Due 01/10/2029	197,000.00

Total Amount: 808,000.00

APPROVAL SIGNATURES:

Daniel D. Harden

Received By:

NOTES:

I Certify that the items described above were received, counted and inspected by me; and the condition was satisfactory except as otherwise noted.

Buyer: Nancy Reynolds
Order Via: Email

RECEIVING COPY

Purchase Order

Grand Island Public Schools
123 S Webb Rd
PO Box 4904
Grand Island NE 68802-4904

No. 2603226

P.O. Date: 11/14/2025

Questions ? Business Office (308) 385-5900

Ext:

Account:

P.O. Issued To :

Ship To:

Apple Inc.
1 Apple Park Way
Cupertino CA 95014-0642

Kneale Administration Building
Attn: Cory Gearhart
123 S Webb Road
Grand Island NE 68803
(308) 385-5900

Contact:

Location: Information Technology

Phone:

Fax:

Project: None

Req# 4043

Reference:

Date Required: 11/29/2025

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		FY 2025-2026 Payment Due 01/10/2026	02.2.02900.000.160.734.00300 Technology Related Hardware	20,000.00	20,000.00	0.00	0.00
2	1	EA		FY 2026-2027 Payment Due 01/10/2026	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
3	1	EA		FY 2027-2028 Payment Due 01/10/2027	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
4	1	EA		FY 2028-2029 Payment Due 01/10/2028	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
5	1	EA		FY 2029-2030 Payment Due 01/10/2029	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00

APPROVAL SIGNATURES:

Daniel D. Harden

Sub-Total: 808,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 808,000.00

NOTES:

[Empty rectangular box for notes]

[Empty rectangular box for notes]

Buyer:

Nancy Reynolds

Order Via:

Email

FILE COPY

RFP for Networking Equipment

Grand Island Public Schools

November 21, 2025

GENERAL SUMMARY:

Equipment

The Grand Island Public Schools (GIPS) school district is seeking proposals for the purchase of wireless networking devices and supporting equipment for the school district. The school district will accept proposals from any viable, cost-effective vendor.

Grand Island Public Schools RFP for Networking Equipment 2026-27

All Proposals must be received no later than 2pm on December 29, 2025, at the office address below:

Grand Island Public Schools
Attn: Cory Gearhart
123 S Webb Rd
Grand Island, NE 68802-4904
erate@gips.org

Please direct any questions to the contact information above. Questions will be documented on the document at the link below for all bidders to reference:

<https://docs.google.com/document/d/1jiFw7u6BMYaHLh2XjkVqBWpJK8r1R5CtAahDNHB1ekw/edit?tab=t.0>

If bidding on multiple areas of the scope of project, please break down your bid into the following categories:

- Wireless Access Points
- Wireless Controllers
- Wireless Network Sensors
- Cabling
- Licensing and Support
- Installation Services and Wireless Site Survey
 - AP Installation
 - Wireless Configuration
 - Post-Install Wireless Site Survey

Ensure that you include any necessary licensing, installation, configuration, or accessories as required to end with a fully functioning system.

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ENVIRONMENT

Current

GIPS has a homogenous network environment consisting of Aruba 6300 (JL661A) series routing and switching equipment, Aruba Networks 7000 series wireless gateways, and AP-320 and AP-515 series controller based access points. GIPS utilizes both 802.1x device authentication as well as MPSK and Guest Captive Portal networks. GIPS uses the Aruba Central management platform, and uses Aruba Clearpass for device authentication, authorization, and accounting (AAA).

Proposed Wireless System

Wireless Access Points

GIPS is wanting to purchase up to 1200 802.11be compatible access points similar to Aruba Networks AP-605H, AP-760, AP-725, AP-735, and AP-755 with priority given to devices which are 100% compatible with Aruba Networks 9200 series mobility gateways, and Aruba Central Management system. All proposal quotes must include any applicable licensing, and mounting accessories. All proposals for equipment which is not 100% compatible must include all necessary hardware and software, installation, configuration and any consulting and engineering services to achieve the current state of operation as described previously in the “Current” section of this RFP.

Specifications

1. General:
 - a. Access Points (APs) must be able to work as a standalone AP (Instant) or in a controller based environment.
 - b. Access point type: Indoor, tri radio, 2.4 GHz, 5 GHz and 6 GHz (concurrent) 802.11be 2x2 MIMO or greater.
 - c. Hardware warranty (limited lifetime preferred)
 - d. Free/included software upgrades (matching the hardware warranty term minimum, lifetime preferred)
 - e. AP's must include mounting hardware/kits for wall/ceiling options

Wireless Controllers

GIPS is wanting to purchase two (2) centralized wireless controllers similar to Aruba Networks 9200 services with priority given to devices which are 100% compatible with Aruba Networks 600 and 700 series APs and Clearpass AAA. All proposal quotes must include any cabling, power supplies, and applicable licensing.

Specifications

1. General

- a. Support at least 4,000 APs
- b. Support 32,768 concurrent users/devices
- c. Support 4,096 VLANs
- d. Active firewall sessions 2,000,000
- e. Concurrent GRE tunnels 32,768
- f. Concurrent IPsec sessions 32,768
- g. Firewall throughput 40 Gbps

Wireless Network Sensors

GIPS is seeking to purchase 10 wireless network sensors compatible with the HPE Aruba UXI sensor 6E Ethernet + Wifi . This acquisition is intended to expand our ability to perform continuous, end-to-end synthetic testing across our wired and wireless infrastructure, including the 6 GHz band.

Specifications

1. General

- a. Wi-Fi Standards: 802.11a/b/g/n/ac/ax (Wi-Fi 6E)
- b. Radios: Dual-radio, tri-band
- c. Frequency Bands: 2.4 GHz, 5 GHz, and 6 GHz
- d. Ethernet Port: 1x 10/100/1000BASE-T Gigabit Ethernet (RJ-45)
- e. Power: 802.3af Power over Ethernet (PoE)

New Ethernet Cabling

GIPS is seeking to add approximately 73 additional access points, which will require 2 cables per run. GIPS specifies Commscope as the cable solution vendor, and any cable must be certified through Commscope for a 25 year warranty. The cable required is Category 6A Plenum - Color Green, for a total of 146 additional cable runs. Cables must be terminated with Commscope modular jacks both in the closet and in a two position modular biscuit style jack in the ceiling. Assume 250' per cable run for estimation.

Licensing and Support

GIPS is seeking to purchase up to 45 Aruba Central Foundation AP 5 Yr and an additional 20 Aruba Central Foundation Class 3 Switch 5 Yr Licenses to extend the life of previously purchased network hardware inline with the current category 2 purchase.

Hardware, Training, and Support Quantities:

Item to quote	Part #	Qty (Approx)	Notes
Aruba AP-725	S4A25A	970	10 packs are preferred
Aruba AP-735	S1G43A	970	5 packs are preferred
Aruba AP-745	S5R01A	75	
Aruba AP-755	S1G85A	75	
AP-MNT-MP10-B	Q9G69A	55	
AP-MNT-MP10-E	R1C72A	16	
Aruba AP-763	S4K09A	10	
Aruba AP-765	S4K19A	2	
AP-270-MNT-H3	R6W11A	10	
AP-270-MNT-V2	JW053A	2	
AP-270-MNT-ADP	JW056A	12	
Aruba AP-605H	S0B62A	25	
AP-600H-MNT1	S0J42A	25	
Oberon AP enclosure - Option 1 Vertical	1015-1313-C	26	
Oberon AP enclosure - Option 2 Horizontal	37-1007-LTDOME	65	
Aruba 9240 Gateway	R7H95A	2	
9240 GW Power Supply	R7J63A	2	
NBD Replacement Only for 9240 GW	H34CLE	2	
UXI sensor 6E Ethernet + Wifi	S0U51A	10	
UXI sensor power adapter	R3T90A	10	
UXI subscription 5 Yr	R4W99AAE	10	
Virtual Instructor Led Training Credits	H1EJ90	40	
Existing Licenses to Extend			Current Expiration
Aruba Central Foundation AP 5 Yr	Q9Y60AAE	25	5/12/2026
Aruba Central Foundation AP 5 Yr	Q9Y60AAE	20	6/29/2026
Aruba Central Foundation Class-3 Switch 5 Yr	Q9Y80AAE	2	2/22/2026
Aruba Central Foundation Class-3 Switch 5 Yr	Q9Y80AAE	6	5/12/2026
Aruba Central Foundation Class-3 Switch 5 Yr	Q9Y80AAE	5	6/29/2026

Installation Services and Wireless Site Survey

GIPS requests vendors supply a separate bid for each of the following sections, AP Installation, Wireless Configuration, and Post-Installation Wireless Survey. Contextual information is provided below however this is not complete and all inclusive of the latent conditions. It is the responsibility of the vendor to confirm any extenuating circumstances prior to submitting a bid for services.

AP Installation

1. The district will provide maps of all buildings with AP installation locations and AP names.
2. The vendor will label all APs per the school district's naming scheme and will use black lettering on white $\frac{3}{8}$ " label tape.
3. The vendor will provide an inventory spreadsheet with the AP name, model, serial # and MAC address.
4. Generally all APs will be a 1:1 swap with existing AP-325 or 515 APs. If replacing a 515 AP the existing mount will be re-used
5. A majority of the APs will be installed on a suspended ceiling on the rail. There are a number of devices which are mounted on solid surface ceilings please refer to the appendix for more details.
6. All ceiling tiles should be re-installed after the new AP is installed. Report any broken tiles to building maintenance or the IT department.
7. The district will provide the vendor with new patch cables as necessary to have a clean installation on the ceiling grid with no raised ceiling tiles.
8. APs in the gymnasiums must be installed in a protective enclosure. Provide all keys for the enclosure to the district IT staff at the end of the project.
9. It is the responsibility of the vendor to provide their own lift to install any APs that can't be installed with a ladder, please refer to the appendix for more details.
10. Remove existing AP-325 and 515s and return to the Kneale Admin building in a designated location.
11. Trash can be disposed of at each building. Leave everything neatly piled in one area in the hallway labeled trash.
12. The district will provide key fobs and keys to installers. Badges should be worn at all times. The vendor is responsible for all costs associated with a lost key.
13. Outdoor AP installation:
 - a. Consult buildings and grounds before installing any APs
 - b. Silicon any penetrations in the exterior wall.
 - c. APs should be mounted at least 12ft above any walkways unless approved by the IT department
 - d. Vendor must provide a 10ft cat6 outdoor rated patch cable between the AP and the cable drop inside the building.
14. Provide a Project Manager for the installation. Build a project plan and schedule weekly update meetings with the appropriate school district IT staff.

Wireless Configuration

1. Install and configure two 9240 Gateways at two separate data center locations. Existing 10Gb DACs will be re-used from the old gateways. Create a cluster with the same configuration as the old ones.
2. Ensure all subscriptions and hardware inventory is added to the district's HPE Greenlake tenant.
3. Remove old APs from Aruba Central and remove the greenlake subscription and assign the subscription to the new APs and add to the correct group and site in Central.
4. Ensure the 5 and 6Ghz radio is enabled on all APs. The district does not want to utilize the 2.4 Ghz radio. Set power levels to an initial baseline.
5. Ensure RF configuration is set per Aruba best practices
6. Update AP locations on the floor plans in Aruba Central
7. No other wireless configuration changes are needed.
8. Provide district IT staff training on RF best practices and configuration in Aruba Central.
9. Provide a Project Manager for the installation. Build a project plan and schedule weekly update meetings with the appropriate school district IT staff.

Post-installation Wireless Survey

1. The district will provide building floor plans to scale to the vendor.
2. Please use Ekahau, Hamina or similar site survey tool to walk each building. The vendor must walk all rooms in the building except for bathrooms, storage rooms, and mechanical rooms that don't have APs in them.
3. Walkthroughs will need to be completed on days when there are no students in the building.
4. The district will provide a key fob and keys to access all rooms
5. The vendor will provide a report for each building. The vendor will also review the reports with the district IT staff. Recommend any RF changes based on the report data.
6. Quote separately the cost to perform a second walkthrough after RF changes are made from the first one. Provide a second set of reports with this walkthrough.

PROPOSAL REQUIREMENTS

ERate Requirements

Vendor must agree to participation in the Universal Service support Mechanism for Schools and Libraries (known as the "E-rate" Program) as provided for and authorized under the federal Telecommunications Act of 1996 (Reference 47 USC 254, "Universal Service"). To ensure compliance with all applicable E-rate rules, requirements, regulations, and program mandates, Vendor must comply with the following.

Registration

Vendor shall submit with its proposal a valid Service Provider Identification Number("SPIN") and a valid Federal Communications Commission Registration Number ("FCCRN").

E-rate Understanding

Vendor shall have a working understanding of the E-rate Program.

E-Rate Program Participation

Vendor shall agree to participate in the E-rate Program and to cooperate fully and in all respects with the District, Consultant, the Universal Service Administrative Company ("USAC"), and any agency or entity administering the E-rate Program to ensure the District receives all of the E-rate funding for which it has applied or intends to apply and to which it is entitled in connection with Vendor's services and/or products.

Discount Method

*District prefers to utilize the **SPI Discounting Method** and the **Vendor must agree to the SPI Discount Method**, when applicable.* Additionally, each funding year the District has the discretion to select either (a) the BEAR reimbursement process, whereby the district will make full undiscounted payment and receiving subsequent reimbursement of the discount amount from the service provider (within 20 days of receiving payment from USAC) or (b) the SPI method, whereby the service provider will invoice the District for the undiscounted amounts due on E-Rate eligible services or products and at the same time invoice USAC for the balance. The vendor shall be solely responsible for timely filing of invoices with USAC and understands and agrees that District will NOT be liable to Vendor and Vendor shall have no recourse against the District for any discounted amount that Vendor submits late to USAC for payment, if USAC refuses to pay the invoice due to late filing or other Vendor omissions.

Invoice Rejection by USAC

Vendor understands and agrees that District shall not be liable to Vendor and Vendor shall have no recourse against the District for any discounted amount that Vendor submits to USAC for payment if Vendor is at fault for USAC's refusal to pay.

Documentation Availability

Vendor must maintain and upon request provide to District staff and/or the District's E-rate consultant, all of the information and documentation that the Vendor has or that Vendor reasonably can acquire that the District may need to prepare its E-rate applications and/or to document transactions eligible for E-rate support.

Document Retention Requirement

Vendor must maintain all records, documentation, and other information relating to Vendor's services (as required under the E-rate Program) to the District for ten(10) years after the last date of the delivery of services. All such records shall be retained for ten (10) years following completion of services and shall be subject to inspection and audit by the District.

New Equipment

Products provided under this proposal shall meet all federal, state and local statutes, rules, regulations, codes, ordinances and requirements which are applicable to Nebraska Public Schools. The district will accept only new originally manufactured contract equipment, materials and/or goods. The district will not accept any equipment, materials or contract goods that have been refurbished, rebuilt, restored, or renovated in any manner. In addition, the district will not accept experimental materials. Experimental materials shall be defined as contract equipment, materials or goods not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the offering of the proposal. The vendor acknowledges and agrees to the terms explained above.

Indemnification

Vendor agrees to defend, indemnify and hold harmless the Governing Board, and its respective members, employees, agents, officers and officials from and against liabilities, losses, penalties, damages and, expenses, including costs and attorney fees, arising out of all claims, liens, damages, obligations, actions, suits, judgments or settlements, or causes of action, of every kind, nature and character arising or alleged to arise out of the negligent or willful acts or omissions of the Vendor, its officials, agents and employees and subcontractors in the performance of the services under the contract.

Vendor shall, at its own cost and expense, appear, defend and pay all attorney fees and, other costs and expenses as incurred by and on behalf of the School District, arising hereunder. In addition, if any judgment shall be rendered against the School District in any such action, the Vendor shall, at its own expense, satisfy and discharge such obligation of the School District. The Governing Board shall have the right to participate in the defense of any suit, without relieving the selected vendor of any of its obligations hereunder under which the vendor shall reimburse the Governing Board for any attorney fees and expenses incurred. The Governing Board retains final approval of any and all settlements or legal strategies, which involve the interest of the School District.

The indemnities set forth herein shall survive the expiration or termination of the Contract.

Governing Law

The Contract shall be governed by and construed in accordance with the laws of the State of Nebraska without regard to any conflict of law or choice of law principles. We reserve the right to accept or reject any or all responses to this RFP and to enter into discussions and/or negotiations with one or more qualified vendors at the same time, if such action is in the best interest of SPEED SEJA 802.

This agreement may be revised, including, but not limited to dates, terms, services, and pricing levels. Any contract revisions or amendments are considered a minor contract modification and permitted under the agreement. Any contract or agreement entered into by the District and/or Governing Board is contingent upon Erate Funding approval and may be null and void if such approval for Erate funding is not granted.

BID SUBMISSION

This agreement is contingent upon Erate Funding and Governing Board approval.

Cover Sheet

A Summary Cover Sheet must be included in the proposal, any bid received without a cover sheet containing the following information may not be considered for review.

- FORM 470 REFERENCE NUMBER OF POSTED 470
- VENDOR SPIN
- VENDOR CONTACT
- VENDOR CONTACT INFORMATION
- HARDWARE PRICING BROKEN DOWN BY EACH CATEGORY BELOW
 - Wireless Access Points
 - Wireless Controllers
 - Wireless Network Sensors
 - Cabling
 - Licensing and Support
 - Installation Services and Wireless Site Survey
 - AP Installation
 - Wireless Configuration
 - Post-Install Wireless Site Survey
- SHIPPING/HANDLING COSTS
- TOTAL COSTS

Company Background

Provide a brief overview and history of your company as well as a count of Aruba wireless network related certifications and number of technicians and engineers on staff supporting Aruba networking equipment

Deviations

Provide a clear annotation of any deviations from the specifications of the equipment or agreement in your proposal submission.

Line Item Purchase Detail

Provide a clear breakdown of charges by line item by item type.

References

Provide two or more references from School Districts who have done business with you previously. We prefer references from school districts as close in proximity to our school district as possible. Vendors must include the name of the school, name of person, title, address and telephone number of the contact person.

Timeline

The School District will give notice to the chosen vendor when to commence purchasing/shipping; no earlier than April 1, 2026, or when the USAC funding commitment decision has been received by the School District, whichever is later.

Rejection of Proposals

The School District reserves the right (a) to terminate the proposal process at any time; (b) to reject any or all proposals; and (c) to waive formalities and minor irregularities in the proposals received. The School District further reserves the right to conduct a pre-award survey of any Contractor under consideration to confirm any of the information furnished by the firm or to require other evidence of managerial, financial, technical and other capabilities, the positive establishment of which is determined by The School District to be necessary for the successful performance of the contract. The School District further reserves the right to cancel or amend this RFP at any time and will notify all recipients accordingly.

Building	AP Counts					Total APs	# of New AP locations	# of APs to center in rooms	# of New Cable runs for APs	Solid surface mounts	Protective enclosures		# of APs installed by lift	Lift Notes
	AP-725/735	AP- 735/745/755 (High Density)	AP-605H (Hospitality)	AP-763 Directional	AP-765 Omni						Vertical Wall Mount	Right Angle mount		
Barr Middle School	43	16	2	2	0	63	9	5	3	22	6	4	4	Auditorium
Career Pathways	34	3	0	0	0	37	0	0	0	0	0	0	15	
Dodge Elementary	43	0	0	0	0	43	3	13	3	0	0	1	0	
Engleman Elementary	40	0	2	0	0	42	8	10	7	2	0	2	0	
Gates Elementary	31	0	1	0	0	32	6	10	6	2	0	2	0	
Howard Elementary	43	0	1	0	0	44	5	22	4	0	0	4	0	
Islander Annex	21	0	0	0	0	21	0	0	0	0	0	0	0	Probably need to walk this building
Islander Express	2	0	0	0	0	2	0	0	0	0	0	0	0	
Jefferson Elementary	44	0	0	0	0	44	0	0	0	3	0	2	4	Gym, Commons
Kneale Admin	40	7	0	0	0	47	18	0	6	21	0	0	17	Warehouse and Maintenance Areas
Knickrehm Elementary	25	0	3	0	0	28	5	3	5	4	0	14	1	Cafeteria
Lincoln Elementary	25	0	1	0	0	26	5	18	6	1	0	3	0	
Newell Elementary	34	0	2	0	0	36	3	6	3	0	0	1	1	Room 18
O'Connor Learning Center	20	0	0	0	0	20	0	0	0	3	0	2	2	Gym
Senior High School	161	21	2	4	2	190	17	10	12	33	12	9	19	Gym, 500 Wing, Commons, Auditorium and Foyeur
Shoemaker Elementary	42	0	2	0	0	44	3	13	1	0		2	0	
Seedling Mile Elementary	11	0	0	0	0	11	0	0	0	1	0	0	0	
Stolley Park Elementary	44	0	0	0	0	44	0	0	0	6	0	2	5	Gym, Commons
Starr Elementary	52	0	0	0	0	52	0	0	0	4		4	8	Gym, Commons, Media Center
Success Academy	8	0	0	0	0	8	0	0	0	0	0	0	0	
Wasmer Elementary	40	0	2	0	0	42	10	13	10	2	0	5	0	
West Lawn Elementary	30	0	0	0	0	30	3	14	5	2	0	2	0	
Walnut Middle School	69	13	2	2	0	86	2	5	4	14	4	2	3	Auditorium
Westridge Middle School	58	13	2	2	0	75	6	15	4	10	4	3	9	Auditorium, Commons, Library
TOTALS	960	73	22	10	2	1067	103	157	79	130	26	64	88	

GRAND ISLAND PUBLIC SCHOOLS

9211 District Annual Report

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Rule 10, Regulations and Procedures for the Legal Operation of Schools. The Annual Report shall be distributed to residents of the Grand Island Public Schools ~~by the Superintendent distributing it to the members of the Board of Education and to the parents of students enrolled in the School District each school year and making it available to other residents.~~ The report shall include information required by Rule 10. ~~The results of the annual report shall be used to plan and make needed changes to improve instruction for all students. The report is to include:~~

- ~~A. Student academic performance. The report shall include results of student success in achieving the state standards set forth in Appendices A through D of Rule 10 or local content standards approved by the Department, on a building basis. Individual test scores shall be kept confidential. If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance shall be provided for those grades.~~
- ~~B. School system demographics.~~
- ~~C. School improvement goals and progress.~~
- ~~D. School system financial information.~~

~~The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:~~

- ~~A. Review and update of the mission and vision statements.~~
- ~~B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.~~
- ~~C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.~~
- ~~D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.~~
- ~~E. Evaluation of progress toward improvement goals.~~

~~The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Department. The external team visits shall be conducted at least once each five years.~~

Legal Reference: ~~NDE Rule 10.01, 10.5.02, 10.9 and 10.10~~
TITLE 92, NEBRASKA ADMINISTRATIVE CODE, CHAPTER 10

Policy Adopted: 09/10/2020

Policy Revised: ??/??/????

GRAND ISLAND PUBLIC SCHOOLS

9501 STUDENT AND STAFF MEMORIALS

~~The~~ Grand Island Public Schools recognizes that when a school experiences the sudden death of a student or staff member, it is important to acknowledge the event. Additionally, certain traumatic events occurring outside the school community may also require acknowledgment through appropriate activities. Requests for remembering or memorializing a person or event shall be approved by the superintendent, subject to this policy. Major school ceremonies such as graduation, awards, and scholarship events are not appropriate for significant memorial activities. School-wide recognition of anniversary dates will not occur. District counseling services may be made available to provide support for the death of current students and staff.

~~The~~ Grand Island Public Schools recognizes that memorials of flowers, personal messages and mementoes are often created at lockers, student gathering spaces and other areas on district property upon such losses or events. Such memorials shall not be permitted due to disruption of the learning environment. Donations to the Grand Island Public Schools Foundation for scholarships are encouraged for a more lasting remembrance. Private sales of memorabilia "for profit" will not be permitted in Grand Island Public Schools or at events.

The school yearbook ~~will~~ may include a "Memorial Page" to recognize all students and staff who passed during the current school year. One edition of the school newspaper/newsletter ~~will~~ may recognize the death of a student or staff member. Information on a "Memorial Page," is limited to the name, photo, dates of birth/death, and school activities in which the student or staff member participated. It is not appropriate to list cause of death in the publication. The designated "memorial page" sponsored by the school shall be the only memorial page accepted for the yearbook. No pages for memorials will be available for purchase.

~~In considering memorial activity requests, the superintendent or designee will balance memorializing or commemorating the individual or event on the one hand, while not creating an atmosphere that may glamorize, romanticize, or stigmatize a traumatic event. In the event the board approves a memorial to be placed on school grounds, it is strongly recommended that such memorials be in the form of a living memorial, such as a tree. Individuals must realize that in the future the memorial may experience demolition when the tree has died or has been damaged, or modifications for any other reason if the board determines that the memorial should be moved or removed.~~

Existing memorials established prior to the implementation of this policy will be handled on an individual basis.

When deemed appropriate by the superintendent, schools may observe a moment of silence in memory of the individual or in recognition of certain events. Otherwise, student, staff or community deaths will not be announced or memorialized over the intercom or on social media. School will not be cancelled, delayed, or dismissed early on the day of a memorial service without superintendent approval. Flags may be lowered only in accordance with state and federal law.

Policy Adopted: 02/09/2017

Policy Revised: ??/??/????

8463 USE OF VIDEO SURVEILLANCE IN SCHOOLS

The Board of Education authorizes the use of security cameras, including body worn cameras, on school property to enhance the safety and security of students, staff, and visitors; to protect school facilities; and to support an environment conducive to learning. This policy applies to all security cameras and video surveillance systems owned, operated, or used by the District on school grounds, in school buildings, and on school transportation.

Procedure requirements regarding training, activation, use, restrictions, storage and retention of video will be established and maintained by school administrators and District security personnel. Requirements for use of the cameras along with updates for use, training for use, evaluations for use, and storage/retention of records and guidance for video files will be maintained in writing.

Recorded footage is the property of the District and may be used for school purposes, such as (1) investigating disciplinary matters, code of conduct violations, or criminal activity; (2) ensuring the safety and security of students, staff, visitors, and District property; and (3) complying with applicable laws and legal processes. Access to live or recorded footage shall be managed by school administrators and District security personnel. Law enforcement may be granted access consistent with state and federal law, including the Family Educational Rights and Privacy Act (FERPA).

The District shall provide notice to students, parents/guardians, staff, and visitors that security cameras are in use and may record images. Annual notice of surveillance shall be included in student and staff handbooks and on the District website.

Cameras may be placed in public areas including, but not limited to, hallways, entrances, parking lots, cafeterias, gymnasiums, school buses, and other areas where security concerns exist. Cameras are not permitted to be placed in private areas where there is a reasonable expectation of privacy, such as restrooms, locker rooms, or health/therapy rooms.

34 CFR Part 99 (Family Educational Rights and Privacy Act)

Policy Adopted: ??/??/????



Lease Documentation Checklist

Documents Required Prior to Shipment

Scanned to Apple

NOTE: Please call Peter Brook at 720-304-1295 with any questions. *If you wish to sign electronically, **DO NOT SIGN** this lease. Instead, please let us know the names, titles and e-mails of those signing and we will provide documents via DocuSign.*

Master Lease Purchase Agreement	Lessee Signature, Printed Name/Title, Execution Date & Federal Tax ID No.	_____
Schedule	Lessee Signature, Name/Title & Execution Date	_____
Addendum	Lessee Signature, Name/Title & Execution Date	_____
Incumbency Certificate	The Incumbency section is to be executed by a person other than the signer of the documents. Incumbency may be executed by any authorized high officer.	_____
Lease Payment Instructions	Complete, Lessee Signature, Name/Title & Execution Date	_____
Insurance Coverage Requirements	Complete name of insurance company and contact information.	_____
Sales/Use Tax Exemption Certificate	Please provide a copy, if applicable. Please list Seller as Apple Inc. and its Assigns.	_____
Essential Use Certificate	Complete, Lessee Signature, Name/Title & Execution Date (Board Approval not Required)	_____

NOTE: Please provide scanned copies to apple@leasingcentral.com.

Documents Required Prior to Funding

Mailed to Apple

Originals of all the above	Please mail to: Apple Inc. 1000 S. McCaslin Blvd., Ste 200 Superior, CO 80027 Attention: Peter Brook	_____
Insurance Certificate or Self-Insurance Letter	Provide All Risk Personal Property and General Liability Coverage listing Apple Inc. and its assigns as "Loss Payee" and "Additionally Insured" or provide a self-insurance letter as described in the "Insurance Coverage Requirements.	_____
Acceptance Certificate	Lessee Signature, Name/Title & Execution Date. <i>Sign upon Acceptance</i>	_____
Advance Lease Payment	Invoice attached, if applicable.	_____
Bank Qualified Designation (pertains to 8038-G) and Engagement Agreement	Completed, Lessee Signature, Name/Title & Execution Date.	_____

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By delivering these documents, neither Apple Inc. nor any other party has made any commitment to provide financing, and any such financing shall be subject to final approval by Apple Inc. Nothing herein shall obligate Apple Inc. or any other party to provide financing unless Apple Inc. or such other party expressly agrees in writing.

4892-1596-5106, v. 5

Master Lease Purchase Agreement

This Master Lease Purchase Agreement dated as of January 10, 2026 (this "Master Lease"), is entered into by and between Apple Inc. ("Lessor") and Hall County School District 2 ("Lessee").

1. MASTER LEASE; SCHEDULES. Subject to the terms of this Master Lease, Lessee agrees to lease, purchase and acquire from Lessor certain equipment and/or software (the "Equipment") as may be described in any lease schedule (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Master Lease shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Master Lease (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

2. INVOICE PAYMENT OR REIMBURSEMENT. With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Master Lease; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate; (h) a Bank Qualification Designation; (i) Lease Payment Instructions; (j) Insurance Coverage Requirements; (k) an opinion of Lessee's counsel; and (l) such other documents, items, or information reasonably required by Lessor. Lessor shall provide each such document to Lessee in a form and substance satisfactory to Lessor.

3. ESCROW AGREEMENT. Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Master Lease or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

4. DELIVERY AND ACCEPTANCE OF EQUIPMENT. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee signed a purchase contract for the Equipment, by signing a Schedule Lessee assigns its rights, but none of its obligations under the purchase contract, to Lessor.

5. LEASE PAYMENTS. Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. ***Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Master Lease or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.***

6. NON-APPROPRIATION OF FUNDS. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Master Lease. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. UNCONDITIONAL OBLIGATION. UPON THE COMMENCEMENT DATE OF A LEASE PURSUANT TO SECTION 5 OF THIS MASTER LEASE, AND EXCEPT AS PROVIDED IN SECTION 6, "NON-APPROPRIATION OF FUNDS," THE OBLIGATIONS OF LESSEE TO MAKE LEASE PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN EACH LEASE SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON INCLUDING, WITHOUT LIMITATION, ANY FAILURE OF THE EQUIPMENT TO BE DELIVERED OR INSTALLED, ANY DISPUTES WITH LESSOR OR ANY VENDOR OF ANY EQUIPMENT, DEFECTS, MALFUNCTIONS OR BREAKDOWNS IN THE EQUIPMENT, ANY ACCIDENT, CONDEMNATION, DAMAGE, DESTRUCTION, OR UNFORESEEN CIRCUMSTANCE, OR ANY TEMPORARY OR PERMANENT LOSS OF ITS USE.

8. DISCLAIMER OF WARRANTIES. THE SOLE WARRANTY FOR THE EQUIPMENT IS THE APPLICABLE PRODUCT WARRANTY (DEFINED BELOW). LESSOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WHATSOEVER, INCLUDING WITHOUT LIMITATION, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, DESIGN, CONDITION, DURABILITY, OPERATION, QUALITY OF MATERIALS OR WORKMANSHIP, NON-INFRINGEMENT, OR COMPLIANCE WITH SPECIFICATIONS OR APPLICABLE LAW, OR THAT THE OPERATION OR USE OF THE EQUIPMENT WILL BE UNINTERRUPTED, SECURE OR FREE OF ERRORS, DEFECTS, VIRUSES, MALFUNCTIONS, AND LESSEE, AS OF THE DATE OF LESSEE'S ACCEPTANCE AS SET FORTH IN SECTION 4, ACCEPTS SUCH EQUIPMENT AS IS AND WITH ALL FAULTS. LESSEE ACKNOWLEDGES THAT LESSEE HAS SELECTED THE EQUIPMENT BASED UPON LESSEE'S OWN JUDGMENT. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable Vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable Vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable Vendor and not to make any claim against the Lease Payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease Payments and other payments without abatement or set off for any dispute with a Vendor regarding the Equipment. Nothing in this Master Lease or in any Lease shall relieve Apple Inc. of its obligations under the Product Warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the Product Warranty is a separate agreement between Lessee and the applicable Vendor and that such Product Warranty is not a part of this Master Lease or any Lease.

9. TITLE AND SECURITY INTEREST. Unless otherwise required by the laws of the state where Lessee is located, during each Lease Term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Master Lease or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances and legal processes of Lessee's creditors and other persons.

To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each Escrow Account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. USE, MAINTENANCE AND REPAIR. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e. laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than

those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than Authorized Users; and (b) Lessee (and not Authorized Users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment under each Lease in good repair, condition and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. LIENS; TAXES. LESSEE WILL NOT SELL, TRANSFER, ASSIGN, PLEDGE, SUB-LEASE OR PART WITH POSSESSION OF THE EQUIPMENT, OR FILE OR PERMIT A LIEN TO BE FILED AGAINST THE EQUIPMENT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED UNDER THIS MASTER LEASE AND THE RELATED LEASE. The parties to this Master Lease intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary and other taxes) and all other governmental charges, fees, fines or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease Payments or the use, registration, rental, shipment, transportation, delivery, ownership or operation of the Equipment and on or relating to this Master Lease or any Lease; *provided, however*, that the foregoing shall not include any federal, state or local income or franchise taxes of Lessor.

12. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY, LESSOR SHALL NOT BE LIABLE FOR ANY DIRECT DAMAGES OF LESSEE RESULTING FROM, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY. FURTHER, NOTWITHSTANDING ANYTHING TO THE CONTRARY, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost or expense with respect to transportation, installation, selection, purchase, lease, ownership, possession, modification, maintenance, condition, operation, use, return or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to, deliver, install, or maintain the Equipment for Lessee's use. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES IN CONNECTION WITH OR ARISING OUT OF ANY LEASE OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM OF EQUIPMENT PROVIDED FOR IN ANY LEASE, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, REGARDLESS OF THE THEORY OF LIABILITY AND REGARDLESS OF WHETHER LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PARTIES AGREE THAT THE PROVISIONS IN THIS MASTER LEASE FAIRLY ALLOCATE THE RISKS BETWEEN THE PARTIES WITHOUT WHICH THEY WOULD NOT HAVE ENTERED INTO THIS MASTER LEASE.

13. IDENTIFICATION. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. LOSS OR DAMAGE. Lessee shall be responsible for any loss, theft of and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease Term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Master Lease. If any item of the Equipment is lost, stolen or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, (b) replace the damaged Equipment at Lessee's sole cost and expense with equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement equipment to be subject to Lessor's approval, whereupon such replacement equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease Term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Master Lease.

15. INSURANCE. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease Term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss or damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage

required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. DEFAULT. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Master Lease and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty or statement made by Lessee in this Master Lease or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. REMEDIES. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, lease or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. PURCHASE OPTION. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in the payment schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. RETURN OF EQUIPMENT. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. LESSEE'S REPRESENTATIONS AND WARRANTIES. Lessee hereby represents, covenants and warrants for the benefit of Lessor that as of the date hereof and as of Commencement Date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Master Lease and each Lease and every other document required to be delivered in connection with this Master Lease and a Lease; (d) this Master Lease and each Lease have been duly authorized, executed and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Master Lease and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection

with each Lease, the selection and acquisition of the Equipment and the selection of Vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for Federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Master Lease, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee leases, purchases and/or acquires pursuant to this Master Lease and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not lease, purchase or acquire the Equipment for resale.

21. ASSIGNMENT. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Master Lease and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related Escrow Agreement to one or more assignees or subassignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any Vendor. Upon notice to Lessee of such assignment, Lessee agrees to respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. ADDITIONAL PAYMENTS. Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. RELEASE AND INDEMNIFICATION. To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save and defend Lessor from and against any and all liability, obligation, loss, claim, tax and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys' fees) arising out of or resulting from (a) entering into this Master Lease and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct or breach of any provision of this Master Lease or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Master Lease or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. MISCELLANEOUS. Each Lease, together with this Master Lease, contains the entire agreement of the parties regarding the subject matter hereof which is limited to lease financing. **TIME IS OF THE ESSENCE IN EACH LEASE.** If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Master Lease incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a Vendor or in any capacity other than as a lessor hereunder. The captions or heading in this Master Lease and in each Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions. This Master Lease and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. NOTICES. All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

26. Electronic Signatures. Notwithstanding anything to the contrary in this Master Lease and with the exception of the IRS Form 8038-G / 8038-GC which Lessee must execute using an original, manual signature, Lessee and Lessor both intend that this Master Lease and any Schedule, Acceptance Certificate, Escrow Agreement or any other related document or certificate (each a "Document") containing the electronic signature of the Lessee and/or Lessor using the procedure or method for electronic signatures that Lessor provided to Lessee ("Electronic Signature") or when manually countersigned by Lessor or attached to Lessor's original signature counterpart and/or in Lessor's possession shall constitute the sole original authenticated Document for all purposes (including without limitation the perfection of security interests and admissibility of evidence). Lessee and Lessor acknowledge that any such Electronic Signatures will be applied by the duly authorized representative of the respective party with the intent to sign, authenticate and accept the Documents on behalf of such party.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS MASTER LEASE AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS MASTER LEASE OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS MASTER LEASE OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

Lessor:

APPLE INC.

By: _____

Name: _____

Title: _____

Lessee:

HALL COUNTY SCHOOL DISTRICT

By: *Cory Gearhart*

Name: *Cory Gearhart*

Title: *Chief Information Officer*

Fed Tax ID#: *47-6003169*

Address: 123 S Webb Rd, Grand Island, NE 68803-5110

Schedule No. 2006181416 dated as of January 10, 2026, to Master Lease Purchase Agreement dated as of January 10, 2026

This Schedule No. 2006181416 (this "Schedule") is entered into pursuant to that Master Lease Purchase Agreement dated as of January 10, 2026 ("Master Lease"), and is effective as of January 10, 2026. All of the terms and conditions of the Master Lease, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Master Lease.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Lease Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Lease Payment Schedule, subject to the terms and conditions of the Lease.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes

EQUIPMENT LOCATION			
Equipment Location (Number and Street): <u>123 S. Webb Rd</u>			
City <u>Grand Island</u>	County <u>Hall</u>	State <u>NE</u>	Zip Code <u>68702</u>

EQUIPMENT INFORMATION
Computer Hardware--See attached Exhibit 1.

LEASE PAYMENT SCHEDULE					
Pmt #	Payment Date	Payment Amount	Interest	Principal	Outstanding Balance
Loan					\$808,000.00
1	01/10/2026	\$20,000.00	\$0.00	\$20,000.00	\$788,000.00
2	09/15/2026	\$197,000.00	\$0.00	\$197,000.00	\$591,000.00
3	09/15/2027	\$197,000.00	\$0.00	\$197,000.00	\$394,000.00
4	09/15/2028	\$197,000.00	\$0.00	\$197,000.00	\$197,000.00
5	09/15/2029	\$197,000.00	\$0.00	\$197,000.00	\$0.00
Totals		\$808,000.00	Rate 0.00%	\$808,000.00	

Lessee acknowledges that the discounted purchase price for the Lease is \$778,074.12 and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 1.8% per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Master Lease should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Master Lease or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Master Lease and this Lease.

Commencement Date: _____, 20__

Lessor: APPLE INC.

Lessee: HALL COUNTY SCHOOL DISTRICT 2

By: _____

By: Cory Gearhart

Name: _____

Name: Cory Gearhart

Title: _____

Title: C.T.O.

Date: _____

Date: 11/14/25

**EXHIBIT 1 – Equipment Information to Schedule No. 2006181416
under Master Lease Purchase Agreement dated as of January 10, 2026**

Item #	Details	Qty
1	<p>13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Starlight (Packaged in a 5-pack) Part Number: MW193LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH99 : Backlit Magic Keyboard with Touch ID - US English 065-CH9L : Accessory Kit</p>	1000
2	<p>Mosyle OneK12 for iOS, MacOS, and tvOS Subscription License (4 year - View License Agreement https://school.mosyle.com/legal/) Part Number: HQXM2LL/A</p>	1000

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.



Apple Inc. Education Price Quote

Customer:

Cory Gearhart
GRAND ISLAND PUBLIC SCHOOLS
ADMINISTRATION BUILDING
Phone: (308) 385-5900
Email: cgearhart@gips.org

Apple Inc:

Brent Sallee
Phone: (402) 981-8967
Email: brent_sallee@apple.com

Apple Quote:

2213981446

Quote Date:

November 13, 2025

Quote Valid Until:

December 12, 2025

Quote Comments:

Item #	Details	Qty	Unit List Price	Disc. Per Unit	Unit Disc. Price	Extended Disc. Price
1	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8-core GPU, 16GB, 256GB SSD - Starlight (Packaged in a 5-pack) Part Number: MW193LL/A Configuration: 065-CH5Q : Apple M4 chip with 10-core CPU, 8-core GPU, 16-core Neural Engine 065-CH5V : 16GB unified memory 065-CH5Y : 256GB SSD storage 065-CH63 : 30W USB-C Power Adapter 065-CH7C : 12MP Center Stage camera 065-CH7D : Two Thunderbolt 4 ports 065-CH7F : MagSafe 3 charging port 065-CH7G : 13.6-inch Liquid Retina display with True Tone 065-CH9N : None 065-CH99 : Backlit Magic Keyboard with Touch ID - US English 065-CH9L : Accessory Kit	1000	\$879.00	\$100.00	\$779.00	\$779,000.00
2	Mosyle OneK12 for iOS, MacOS, and tvOS Subscription License (4 year - View License Agreement https://school.mosyle.com/legal/) Part Number: HQXM2LL/A	1000	\$29.00	\$0.00	\$29.00	\$29,000.00

Extended Education List Price Total	\$908,000.00
Total Discount	\$100,000.00
Extended Discounted Price Subtotal	\$808,000.00
Additional Tax	\$0.00
Estimated Tax	\$0.00

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Total Tax \$0.00

Extended Discounted Total Price* \$808,000.00

**In most cases Extended Discounted Total Price does not include Sales Tax
If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Disclosure

This document has been created for you as Apple Quote ID **2213981446**.

Your institution's Authorized Purchaser may submit an order online at <https://ecommerce.apple.com>. Go to the Quote area of your Apple Online Store, click on it and convert to an order.

- If you're the authorized purchaser and need assistance in registering for access to the Apple Online Store, please contact your Apple Sales Representative.

This is a quote for the sale of products or services. Your use of this quote is subject to the following provisions which can change on subsequent quotes:

- A. Any order that you place in response to this Quote will be governed by the purchase agreement between Apple Inc. ("Apple") and you or another entity under which you're authorized to purchase under, in effect at the time you place the order.
 - If you do not have a purchase agreement in effect with Apple, please contact csteam.edu@apple.com.
- B. All sales are final. Please review Return Policy below if you have any questions. If you use your institution's Purchase Order form to place an order in response to this Quote, Apple rejects any Terms set out on the Purchase Order that are inconsistent with or in addition to the Terms of the governing purchase agreement between the parties.
- C. Unless this Quote specifies otherwise, it remains in effect until the Quote Valid Until Date set forth above. Apple reserves the right to withdraw this Quote before an order is placed, modify, or cancel any provision of this Quote, or cancel any orders placed.

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)

Purchase Order

Grand Island Public Schools
123 S Webb Rd
PO Box 4904
Grand Island NE 68802-4904

No. 2603226

P.O. Date: 11/14/2025

Questions ? Business Office (308) 385-5900

Ext:

Account:

P.O. Issued To :

Ship To:

Apple Inc.
1 Apple Park Way
Cupertino CA 95014-0642

Kneale Administration Building
Attn: Cory Gearhart
123 S Webb Road
Grand Island NE 68803
(308) 385-5900

Contact:

Location: Information Technology

Phone:

Fax:

Project: None

Req# 4043

Reference:

Date Required: 11/29/2025

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended
1	1	EA		FY 2025-2026 Payment Due 01/10/2026	20,000.00	20,000.00
2	1	EA		FY 2026-2027 Payment Due 01/10/2026	197,000.00	197,000.00
3	1	EA		FY 2027-2028 Payment Due 01/10/2027	197,000.00	197,000.00
4	1	EA		FY 2028-2029 Payment Due 01/10/2028	197,000.00	197,000.00
5	1	EA		FY 2029-2030 Payment Due 01/10/2029	197,000.00	197,000.00

APPROVAL SIGNATURES:

Darigil D. Harden

Total Amount: 808,000.00

NOTES:

Buyer:

Nancy Reynolds

Order Via:

Email

VENDOR COPY

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Master Lease Purchase Agreement dated as of January 10, 2026, and Schedule No. 2006181416 thereto (collectively the "Lease"), each between Apple, Inc. ("Lessor") and Hall County School District 2 ("Lessee"), Lessee hereby acknowledges the obligations to make the lease payments promptly when due in accordance with the Lease.

LESSEE NAME: HALL COUNTY SCHOOL DISTRICT 2

FEDERAL TAX ID #: 47-6003169

INVOICE MAILING ADDRESS: 123 S. Webb Rd, Grand Island, NE 68802-4904

EQUIPMENT DELIVERY ADDRESS: 303 Centennial Dr., North Sioux City, SD 57049

Mail invoices to the attention of: Business Office - AP

Phone: (308) 385-5900 X 201144

Email: businessoffice@gips.org

Accounts Payable Contact: Lavon Glines

Phone: (308) 385-5900 X 201149

Email: lglines@gips.org

Do you have a Purchase Order No. that you would like included on the invoice?

No Yes PO# 203226

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X [Signature]

Printed Name/Title: X Virgil D. Harden, CFO

Date: X 11-14-2025

INCUMBENCY CERTIFICATE

Schedule No. 2006181416 to Master Lease Purchase Agreement dated as of January 10, 2026

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Master Lease and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Master Lease and Schedule are genuine.

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X  _____

Printed Name/Title: X MATTHEW FISHER / Superintendent

Date: X 11/14/2025

INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD OR SUPERINTENDENT.)

IRS FORM 8038-(G / GC) QUESTIONNAIRE AND ENGAGEMENT AGREEMENT
Schedule No. 2006181416 to Master Lease Purchase Agreement dated as of January 10, 2026

BANK QUALIFIED DESIGNATION

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, we will check the box on Line 39 of IRS Form 8038-G]

Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year will not exceed \$10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, we will not check the box on Line 39 of IRS Form 8038-G]

Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

SCOPE OF ENGAGEMENT

Lessee hereby appoints Kutak Rock LLP ("Preparer") to prepare and file the attached Form 8038-G on behalf of Lessee. The information necessary to prepare the Form 8038-G is contained in the Lease and related documents, which documents constitute the entire agreement between Lessee and Lessor. Below is information to assist Preparer in completing the Form 8038-G. Lessee has reviewed or completed such information and will provide to Preparer any additional information requested by Preparer necessary to complete the Form 8038-G.

The attached Form 8038-G has been signed by a representative of Lessee duly authorized to sign the Form 8038-G. The undersigned is a duly appointed, qualified and acting representative of Lessee and is authorized to cause Lessee to make the certifications, representations and warranties contained herein by execution of this letter on behalf of Lessee.

Preparer is entitled to rely on the accuracy and completeness of the information set forth in the Lease or provided to Preparer by Lessee. Preparer is not responsible to make any audit or other verification of the information provided by Lessee, although Preparer may ask Lessee for clarification of some information.

Lessee has not engaged Preparer to provide any other services to Lessee; specifically, Lessee has not engaged Preparer to provide any legal services or tax advice other than the preparation and filing of the Form 8038-G, and except as indicated in the following sentence, Preparer has not been engaged to represent Lessee in connection with any questions, investigation or audit by the Internal Revenue Service. This engagement shall cease upon the filing of the Form 8038-G on behalf of the Lessee, except that Preparer shall assist in addressing inquiries relating to the Form 8038-G that may arise in connection with its initial processing by the Internal Revenue Service. This engagement does not create any attorney-client relationship between Lessee and Preparer other than the limited engagement with respect to the preparation and filing of the Form 8038-G.

Lessee understands that Preparer regularly represents Lessor and its affiliates and may represent Lessor and its affiliates in connection with the Lease, and Lessee waives any conflicts of interest that may arise in connection with Preparer's engagement in this matter. In the event any disputes or threats of litigation involving Lessor and Lessee were to arise, Preparer would not represent either party with respect to such disputes or litigation. Lessee agrees not to object to Preparer's ability to represent Lessor or any of its affiliates in connection with the Lease or on any existing and future matters.

Preparer will provide to Lessee and Lessor a copy of the Form 8038-G prepared and filed by Preparer. Maintaining accurate records and documentation is the responsibility of Lessee.

Preparer's fees for preparing and filing the Form 8038-G will be paid by Lessor on behalf of Lessee.

8038 INFORMATION

Item	Issuer Response
Name and address of Issuer	Name: <u>Hall County School District 2</u> Address: <u>123 S. Webb Rd</u> <u>Grand Island, NE 68801</u>
EIN of Issuer	EIN: <u>47-6003169</u>
Name, title and telephone number of officer or employee of the issuer whom IRS may contact for information	Name: <u>Virgil Harden</u> Title: <u>CFO</u> Telephone: <u>308 385 5900</u>
Will any proceeds of the Lease be used for any purpose other than capital expenditures to obtain new equipment?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer designated the issue under Section 265(b)(3)(B)(i)(III), the small issuer exception?	[The response to this question will be understood to be as stated in the Bank Qualification Certificate relating to the Lease. If no such Certificate is delivered and no contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer established written procedures to ensure all nonqualified bonds of the issue are remediated according to the requirements of the Internal Revenue Code and related regulations?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Has the issuer established written procedures to monitor the requirements of Internal Revenue Code Section 148?	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No:
Will some or all of the proceeds be used to reimburse expenditures? If so, state the amount of the expenditures and the date of the related official intent.	[Unless contrary information is provided below, the response to this question will be understood to be "No."] Yes/No: Addition Information, if any:

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: Virgil D. Harden

Printed Name/Title: Virgil D. Harden, CFO

Date: 11-14-2025

Information Return for Tax-Exempt Governmental Bonds

► Under Internal Revenue Code section 149(e)
 ► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.
 ► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0047

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name		2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5 Report number (For IRS Use Only)
6 City, town, or post office, state, and ZIP code		7 Date of issue
8 Name of issue		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information		10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ►	18
19a If bonds are TANs or RANs, check only box 19a	<input type="checkbox"/>
b If bonds are BANs, check only box 19b	<input type="checkbox"/>
20 If bonds are in the form of a lease or installment sale, check box	<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.				
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity
21		\$	\$	years
				%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

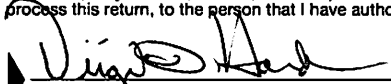
Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	

Part VI Miscellaneous

- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5) **35**
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions **36a**
 - b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
 - c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units **37**
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ and enter the following information:
 - b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
 - c** Enter the EIN of the issuer of the master pool bond ▶ _____
 - d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶
- 41a** If the issuer has identified a hedge, check here ▶ and enter the following information:
 - b** Name of hedge provider ▶ _____
 - c** Type of hedge ▶ _____
 - d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ▶
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ and enter the amount of reimbursement ▶ _____
 - b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.


11-14-2025
Virgil S. Harden, CFO

Signature of issuer's authorized representative Date Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

ACCEPTANCE CERTIFICATE

Re: Schedule No. 2006181416 dated as of January 10, 2026 (the "Schedule"), to Master Lease Purchase Agreement dated as of January 10, 2026, each between Apple Inc., as Lessor, and Hall County School District 2, as Lessee.

Apple Inc. is hereby requested to pay the person or entity designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Master Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. THIS ACCEPTANCE CERTIFICATE DOES NOT AFFECT LESSEE'S RIGHTS UNDER THE PURCHASE ORDER OR PRODUCT WARRANTY.

Payee Name: Apple Inc.

<u>Description or Invoice #</u>	<u>\$ Amount</u>
_____	\$ _____

Lessee hereby certifies and represents to and agrees with Lessor as follows:

- (1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third-party integrator, and is accepted by Lessee on the date hereof.
- (2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and hereby acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.
- (3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.
- (4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Master Lease.
- (5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Master Lease) under any Lease exists at the date hereof.
- (6) Immediately upon delivery and acceptance of all the Equipment, Lessee will notify Lessor of Lessee's final acceptance of the Equipment by delivering to Lessor the "Final Acceptance Certificate" below.

PARTIAL ACCEPTANCE CERTIFICATE (Only a portion of Equipment Has Been Accepted)

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X _____

Printed Name/Title: X _____

Date: X _____

FINAL ACCEPTANCE CERTIFICATE (All Equipment Has Been Accepted)

Lessee: HALL COUNTY SCHOOL DISTRICT 2

Signature: X _____

Printed Name/Title: X _____

Date: X _____

**PLEASE RETURN PAYMENT REQUEST TO:
APPLE INC. ~ 1000 South McCaslin Blvd., Superior, CO 80027**



ESSENTIAL USE CERTIFICATE

1. Has any of the equipment to be leased been delivered? () YES (X) NO
 Is the equipment to be leased replacing any existing equipment? (X) YES () NO
 If YES, how long has the existing equipment been in use?
 () 1-3 years (X) 4-5 years () 6-7 years () 7+ years

Why is the existing equipment being replaced? End of Life

What will be done with the replaced equipment? Recycled.

2. What grade levels, locations and departments will utilize the equipment to be leased?
 (X) K-4 () University (X) Social Sciences
 (X) 5-6 (X) Math (X) Computer Lab
 (X) 7-8 (X) Science (X) Classroom: _____
 (X) 9-12 (X) Language Arts () Other: _____

Who will be the principal users of the equipment? (Total of all users below equal 100%.)
 () Students: _____% () Classified Faculty: _____% () Other: _____%
 (X) Certified Faculty: 90 % (X) Administrative: 10 % () Other: _____%

What applications will the equipment be used for and what benefits will the equipment provide?
 (Please be detailed.) staff instructional and administrative use.
 (Use additional pages if necessary.)

3. What is/are the sources of funding for repayment of the lease?
 (X) General Fund () Other Fund: _____
 () Grant Revenue (detail type of grant): _____ () Other: _____

Are the funds for the payment(s) due in the first fiscal year of the lease appropriated and encumbered in the District's approved budget? (X) YES () NO
 If NO, why are the funds not appropriated and encumbered in an approved budget?

4. Has the District's governing Board approved entering into the lease? () YES (X) NO
 If YES, please provide a copy of Board Minutes or Resolution.

If NO, why is a Board approval not required, or when will the Board approve entering into the lease?
Funds are already appropriated, single source vendor, will approve 12/11/25.

5. Has the School District ever non-appropriated funds? () YES (X) NO
 If YES, please provide details regarding any non-appropriation: _____

Completed By: [Signature] Completed By: _____

Title: CIO Title: _____

Date: 11/14/25 Date: _____



Financial Services
Education Finance

INVOICE #: 2006181416 - 01
 REFERENCE #: 2006181416
 CUSTOMER #: 723025722
 DUE DATE: 01/10/2026
 TOTAL DUE: \$20,000.00

Check here if your billing or Equipment Location has changed or is incorrect. Please note changes on the reverse side.

Payments sent without a copy of this invoice may be subject to a delay in processing.

LEASE PAYMENT INVOICE

Remit Lease Payment to:
 Apple Inc.
 PO Box 74225
 Cleveland, OH 44194-0301

INVOICE #:	REFERENCE #:	CUSTOMER #:
2006181416 - 01	2006181416	723025722
P.O. NUMBER:	EQUIPMENT DESCRIPTION:	
	SEE BELOW	
EQUIPMENT LOCATION:		
Hall County School District 2 123 S Webb Rd, Grand Island, NE 68803-5110		

EQUIPMENT DESCRIPTION	DUE DATE	PAYMENT AMOUNT
Apple Computer Equipment	01/10/2026	\$20,000.00
	TOTAL DUE:	\$20,000.00

FOR PROPER CREDIT, PLEASE SUBMIT A COPY OF THIS INVOICE WITH PAYMENT

Purchase Order

Grand Island Public Schools
123 S Webb Rd
PO Box 4904
Grand Island NE 68802-4904

No. 2603226

P.O. Date: 11/14/2025

Questions ? Business Office (308) 385-5900

Ext:

Account:

P.O. Issued To :

Ship To:

Apple Inc.
1 Apple Park Way
Cupertino CA 95014-0642

Kneale Administration Building
Attn: Cory Gearhart
123 S Webb Road
Grand Island NE 68803
(308) 385-5900

Contact:

Location: Information Technology

Phone:

Fax:

Project: None

Req# 4043

Reference:

Date Required: 11/29/2025

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		FY 2025-2026 Payment Due 01/10/2026	02.2.02900.000.160.734.00300 Technology Related Hardware	20,000.00	20,000.00	0.00	0.00
2	1	EA		FY 2026-2027 Payment Due 01/10/2026	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
3	1	EA		FY 2027-2028 Payment Due 01/10/2027	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
4	1	EA		FY 2028-2029 Payment Due 01/10/2028	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00
5	1	EA		FY 2029-2030 Payment Due 01/10/2029	02.2.02900.000.160.734.00300 Technology Related Hardware	197,000.00	197,000.00	0.00	0.00

APPROVAL SIGNATURES:

Daniel D. Harden

Sub-Total: 808,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 808,000.00

NOTES:

[Empty rectangular box for notes]

[Empty rectangular box for notes]

Buyer:

Nancy Reynolds

Order Via:

Email

FILE COPY



Grand Island Public Schools Foundation
Notes for Board of Education
12- 11-2025

1. The Foundation's online scholarship application went "live" on December 1. Students will be able to apply for over 205 scholarships through one application.
2. The Foundation hosted our Scholarship Fair on December 3rd at GISH. The fair included scholarship application presentations from the GIPS Foundation as well as booths manned by several colleges. In addition, Education Quest was assisting with the FAFSA.
3. The Foundation Executive Board was presented with the 2025 Audit by AMGL. The Audit was accepted and approved by the GIPS Foundation Board
4. The Foundation Board also heard from the Board Development/Nominating Committee
The New Slate of officers were voted in for 2026
Past-President-Kelly Enck, President-Paul Hoos,
Vice-President-Diana Kellogg, Treasurer-Shane Wissman
 1. 1 NEW Board Member was voted on and accepted
Marci Tompkins. Marci will begin her term in January 2026

That concludes my GIPS Foundation Report.