

Board of Education Regular Meeting
Monday, September 14, 2020 7:30 PM
District Office
508 Jefferson Ave.
Morrill, NE 69358

I. CALL TO ORDER FOR REGULAR MEETING

1. Pledge to the Flag
2. Roll Call
3. Notification of Open Meetings Law Posting
4. Recognition of Recording

II. CONSIDER CONSENT AGENDA

1. Approval of Agenda for September 14, 2020
2. Approval of minutes of August 17, August 27, and September 8, 2020.
3. Business Manager's and Financial Reports
4. Approval to Pay Claims and file financial reports
 - a. Working Monthly Budget
 - b. Monthly Budget of Receipts
 - c. Activity Accounts
 - d. County Treasurers' Reports

III. RECOGNITION OF VISITORS

1. This section of the agenda is set aside as a public comment period. Individuals attending the meeting shall be invited to make comments during the "Recognition of Visitors" item allowed on the agenda. Time for each speaker should not exceed 5 minutes. If your concern pertains to a staff member, please follow the chain of command: staff should have already been consulted and, if that was not satisfactory, administration should have been consulted. We cannot entertain a conversation about a staff member in public session.

IV. REPORTS

1. Curriculum/Amer.Civics: Kaufman, Steiner, Burford
2. Facilities/Transportation: Sherrod (Chairman), Watson, Steiner
3. Finance/Negotiations: Hessler, Sherrod, Watson
4. Safety Committee: Steiner, Kaufman
5. Morrill School's Foundation: Watson, Kaufman
6. Student Council Report
7. Early Childhood Director's Report
8. Activity Director's Report
9. Secondary Principal's Report
10. Elementary Principal's Report
11. Superintendent's Report

V. OLD BUSINESS

1.
 1. Consider/possibly approve probationary classified hires for the 2020-2021 school year
- 2.
3.
 2. Consider/possibly approve bids to purchase teacher laptop and lab computers (around 40)
- 4.
5.
 3. Consider/possibly approve property acquisition from Village of Morrill for Ag Education development
- 6.

VI. NEW BUSINESS

1.
 4. Consider/possibly approve Virtual CIO Firm proposals
- 2.

3. Consider/possibly approve server replacement proposals
- 4.
5. Report concerning changing from the School Lunch Program to Summer Meal Program September 1, 2020 until December 31, 2020
- 5.
- 6.
6. Consider and adopt the School District Budgets for the 2020-2021 school year
- 7.
- 8.
7. Consider and set the Tax Levy for General Fund, Special Building Fund & QCPUF for 2020-2021
- 9.
10. Consider/possibly approve recommendation related to early childhood staff wages and tuition
- 11.
8. Consider/possibly approve Strive/Media Sponsor Stipend
- 12.

VII. Next Regular Meeting Date

1. Regular Meeting **October 19, 2020 at 7:30 pm**

VIII. ADJOURNMENT

1. Except for an emergency, this agenda shall not be altered later than twenty-four hours before scheduled commencement of the meeting. The Board will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The agenda is kept continuously current and can be viewed in the district office.

Executive Session {84-1410}: These are the reasons for an executive session: strategy sessions for collective bargaining, real estate purchases, pending litigation, deployment of security personnel or devices, investigative proceedings regarding allegations of criminal misconduct and evaluation of the job performance of a personnel when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public body. The motion must state the specific reason listed above and include the phrase "and will be limited to the discussion of

_____."
 d by 10 am 9/11/2020

Poste

**Monthly Finance Report to the Board
September 2020**

Reconciled Balances as of August 31, 2020			
		2019-20	2020-21
General	\$	274,438.67	\$ 60,821.43
Cafeteria	\$	7,651.65	\$ 15,761.58
Depreciation	\$	259,137.30	\$ 432,561.06
Activity	\$	78,325.93	\$ 83,899.33
QCPUF	\$	108,004.15	\$ 165,973.43
Spec Building	\$	189,582.29	\$ 186,891.39
Empl Benefit	\$	9,731.63	\$ 11,169.99
FUNDS TOTAL	\$	926,871.62	\$ 957,078.21

September GF Expenditures		
	2019-20	2020-21
GF Bills Payable	\$ 272,249.44	\$ 298,428.51
GF Payroll	\$ 396,800.91	
	\$ 669,050.35	\$ 298,428.51
September Revenue		
Beginning Cash		\$ 60,821.43
State Aid		\$ 156,421.60
SPED		\$ -
Sioux County		\$ 189,660.95
Scottsbluff County		
Title I Claim		
Early Childhood Revenue		
Total Month Available		\$ 406,903.98

Three Year Comparison				
GF Revenue		2018-19	2019-20	2020-21
September	\$	1,223,972.86	\$ 1,194,605.16	
October	\$	327,324.90	\$ 369,165.37	
November	\$	231,912.72	\$ 242,129.60	
December	\$	235,002.02	\$ 235,045.35	
January	\$	545,523.45	\$ 615,206.37	
February	\$	467,198.49	\$ 585,057.53	
March	\$	385,922.83	\$ 432,793.44	
April	\$	449,727.66	\$ 481,455.09	
May	\$	1,612,962.65	\$ 1,462,654.73	
June	\$	405,543.28	\$ 407,993.42	
July	\$	59,243.77	\$ 155,709.36	
August	\$	66,441.33	\$ 78,397.20	
Running Total	\$	5,885,090.86	\$ 6,260,212.62	\$ -
Total Revenue	\$	6,010,775.96	\$ 6,260,212.62	

September Cafeteria Expenditures		
	2019-20	2020-21
CF Bills Payable	\$ 3,366.21	\$ 15,931.55
CF Payroll	\$ 7,767.57	
	\$ 11,133.78	\$ 15,931.55
September Revenue		
Beginning Cash		\$ 15,761.58
NSLP Lunch Claim		\$ 8,981.44
SFSP Lunch Claim		\$ 9,673.76
CACFP		\$ 1,914.67
		\$ 36,331.45

Three Year Comparison				
GF Expenditures		2018-19	2019-20	2020-21
September	\$	569,242.35	\$ 669,050.35	
October	\$	503,878.30	\$ 551,904.96	
November	\$	486,224.06	\$ 522,609.86	
December	\$	468,530.03	\$ 503,391.79	
January	\$	518,419.64	\$ 495,847.13	
February	\$	448,139.22	\$ 504,797.44	
March	\$	451,373.49	\$ 488,284.31	
April	\$	449,958.15	\$ 502,735.07	
May	\$	448,859.45	\$ 474,654.64	
June	\$	461,582.68	\$ 468,018.61	
July	\$	417,680.03	\$ 510,552.99	
August	\$	407,683.54	\$ 777,646.19	
Running Total	\$	5,631,570.94	\$ 6,469,493.34	\$ -
Total Expenditures	\$	5,631,570.94	\$ 6,469,493.34	
		18-19	19-20	20-21
Annual Budget	\$	5,868,345.00	\$ 7,013,255.98	
% of Budget Spent		89%	92%	

2017-18 Early Childhood TOTALS			
Local Rev	\$99,749.10		
TEEOSA	\$174,000.00	Total Expenditures	\$263,280.87
Total Rev	\$273,749.10		
2018-19 Early Childhood TOTALS			
Local Rev	\$152,140.90		
TEEOSA	\$390,000.00	Total Expenditures	\$296,117.66
Total Rev	\$542,140.90		
Early Childhood Revenue Running Total			
Headstart payment		\$	51,025.03
Preschool Parent Payments		\$	45,836.24
Total Preschool		\$	96,861.27
DayCare DHHS Subsidy		\$	5,145.25
DayCare Parent Payments		\$	19,328.61
Total Pride Cub Care		\$	24,473.86
Total Early Childhood Revenue		\$	121,335.13
19-20 TEEOSA FUNDING			\$ 495,000.00
Running Total Revenue for 19-20			\$ 616,335.13
Running total Expenditures so far 19-20			\$ 426,767.16

Detail Check Register

Checking Account: 2

Depreciation Fund

Check Number: 1132	Check Type: Check	Check Date: 09/11/2020	Vendor: PVNBSARA	PVNB MORRILL	Check Total:	23,816.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20200911-0001	09/11/2020		Loan Payment for Tierney Smart Boards	02 9010 733 0 000	23,816.44	
Check Number: 1134	Check Type: Check	Check Date: 09/11/2020	Vendor: PVNBSARA	PVNB MORRILL	Check Total:	6,909.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20200911	09/11/2020		Loan Payment 1 Tractor Loader	02 9010 733 0 000	6,909.62	

*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 30,726.06

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:	MORRILL CAFETERIA	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
40802	Check	09/11/2020	MORRCAFE	MORRILL CAFETERIA	215.70
20200911	09/11/2020		August 17 School Meals	01 3300 610 0 000	215.70
40804	Check	09/03/2020	PANHANDLEE	Panhandle Early Learning	200.00
20200831	08/31/2020		EL Guidelines: Creative Arts	01 1190 320 3 005	60.00
20200831-0001	08/31/2020		Safe with You	01 1190 320 3 005	140.00
40805	Check	09/03/2020	REGIWEST	REGIONAL WEST MEDICAL CENTER	160.00
20200901	09/01/2020		CPR Training	01 2130 580 0 000	160.00
40807	Check	09/11/2020	ESU13	EDUCATIONAL SERVICE UNIT #13	8,170.59
20200911	09/11/2020		Distance Ed/Virtual Academy	01 1200 382 0 000	1,772.28
20200911	09/11/2020		Sped Elem Contracted Services	01 1200 591 1 003	1,279.54
20200911	09/11/2020		3-5 Sped Contracted Services	01 1291 591 3 005	1,712.66
20200911	09/11/2020		0-2 Sped Contracted Services	01 1292 591 3 005	3,371.11
20200911	09/11/2020		Medicaid in Public Schools	01 6450 591 0 000	35.00
40808	Check	09/11/2020	ALICAP	ALICAP -- NASB	172,622.00
20200911	09/11/2020		wrkman Dist Com	01 1100 270 0 000	81,450.00
20200911	09/11/2020		Sped wrkman Comp	01 1200 270 1 003	4,685.00
20200911	09/11/2020		Sped Wrkm	01 1200 270 2 001	9,370.00
20200911	09/11/2020		Dist Liability INsurance	01 2310 520 0 000	77,117.00
40809	Check	09/11/2020	AMAZON	Amazon Capital Services	5,489.96
20200909	09/09/2020		Elem Supplies (Baires & Stumpf)	01 1100 610 1 003	245.89
20200909	09/09/2020		Elem Supplies (Smith)	01 1100 610 1 003	354.85
20200909	09/09/2020		Elem Supplies (Smith)	01 1100 610 1 003	439.39
20200909	09/09/2020		Elem Supplies (Stauffer)	01 1100 610 1 003	512.39
20200909	09/09/2020		Elem Supplies (Stauffer)	01 1100 610 1 003	275.03
20200909	09/09/2020		Elem Supplies	01 1100 610 1 003	154.82
20200909	09/09/2020		Stikki Clips for Elem (Peachey)	01 1100 610 1 003	21.16
20200909	09/09/2020		Elem Supplies (mclamb)	01 1100 610 1 003	34.98
20200909	09/09/2020		Elem Supplies (mclamb)	01 1100 610 1 003	14.99
20200909	09/09/2020		Folders for Elem (Mihevc)	01 1100 610 2 001	36.28
20200909	09/09/2020		Elem music Items	01 1100 610 2 001	101.78
20200909	09/09/2020		Fredrickson	01 1100 610 2 001	42.93
20200909	09/09/2020		Folders for HS Supplies (Milstead)	01 1100 610 2 001	54.74

Detail Check Register

Checking Account: 1

General Fund Checks

20200909	09/09/2020	HS School Supplies (B.Peacock)	01 1100 610 2 001	36.45
20200909	09/09/2020	HS School Supplies (Paterson)	01 1100 610 2 001	142.35
20200909	09/09/2020	HS School Supplies (Winkler)	01 1100 610 2 001	213.39
20200909	09/09/2020	HS School Supplies (Folckr)	01 1100 610 2 001	124.95
20200909	09/09/2020	HS Supplies (Baires & Stumpf)	01 1100 610 2 001	24.45
20200909	09/09/2020	HS Supplies (Baires & Stumpf)	01 1100 610 2 001	93.34
20200909	09/09/2020	HS Supplies (Bauer)	01 1100 610 2 001	65.30
20200909	09/09/2020	Powercords for Chromebooks (HS	01 1100 734 2 001	178.10
20200909	09/09/2020	PREK Book	01 1190 640 3 005	24.97
20200909	09/09/2020	Laptop power supply	01 1190 734 3 005	37.95
20200909	09/09/2020	Carlson Supplies for Sped Elem	01 1200 610 1 003	25.18
20200909	09/09/2020	Sensory Items For Elem Sped	01 1200 610 1 003	55.82
20200909	09/09/2020	Elem Guidance Supplies	01 2120 610 0 000	109.22
20200909	09/09/2020	Nurse Supplies for School Year	01 2130 610 0 000	29.90
20200909	09/09/2020	Thermometers (Oral)	01 2130 610 0 000	42.45
20200909	09/09/2020	Nurse Supplies for School Year	01 2130 610 0 000	15.49
20200909	09/09/2020	Nurse Supplies for School Year	01 2130 610 0 000	101.94
20200909	09/09/2020	First Aid Boxes for coaches	01 2190 490 0 000	82.90
20200909	09/09/2020	Athletic Tape for HS	01 2190 490 0 000	276.96
20200909	09/09/2020	Activities Department School Supplies	01 2190 490 0 000	208.01
20200909	09/09/2020	Tally counters for Activities	01 2190 490 0 000	19.97
20200909	09/09/2020	HS Library Supplies	01 2220 610 2 001	267.39
20200909	09/09/2020	Dustters for Custodial	01 2610 610 2 001	35.98
20200909	09/09/2020	Latching Solenoids for Elem Sprinklers	01 2620 610 0 000	149.75
20200909	09/09/2020	Sprinkler Heads for Elem	01 2620 610 0 000	461.86
20200909	09/09/2020	HS Window Film	01 2620 610 2 001	63.98
20200909	09/09/2020	HS Window Film	01 2620 610 2 001	63.98
20200909	09/09/2020	Bus First Aid Boxes	01 2660 490 0 000	248.70

Check Number: 40810 Check Type: Check Check Date: 09/11/2020 Vendor: ASCENTRAL AS CENTRAL SERVICES -- ST OFNEBRASKA Check Total: 229.32

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1230916-0002	09/10/2020		Distance Teledcommunications	01 1100 382 0 000	229.32

Check Number: 40811 Check Type: Check Check Date: 09/11/2020 Vendor: BLACKHILLS Black Hills Energy Check Total: 684.96

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4915226993-0012	08/25/2020		PREK Gas Charges	01 2610 621 3 005	62.14
5029295697-0011	09/16/2020		Elem Speed Heat	01 1200 621 1 003	12.83
5029295697-0011	09/16/2020		Heat Elementary (410 Madison)	01 2610 621 1 003	243.82
5029295697-0011	09/16/2020		Heat HS(M#SG578003 400 E Hamilton)	01 2610 621 2 001	108.51
5029295697-0011	09/16/2020		Sped Heat HS	01 2610 621 2 001	5.71
5029295697-0011	09/16/2020		East Side(M#BHE426274-400 E Hamilton)	01 2610 621 2 001	184.12

Detail Check Register

Checking Account: 1		General Fund Checks				
5029295697-0011	09/16/2020		HS Athletic Fac(M#sg583858 & SGN590009)	01 2610 621 2 001	67.83	
Check Number: 40812	Check Type: Check	Check Date: 09/11/2020	Vendor: BLUFSANI	Bluffs Facility Solutions	Check Total:	4,922.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
411847-1	09/10/2020		Preschool custodial Supplies	01 2610 150 3 005	636.35	
411847-2	09/10/2020		Custodial supplies	01 2610 610 0 000	1,237.41	
411847-3	09/10/2020		Custodial Supplies	01 2610 610 0 000	1,374.89	
412152	09/10/2020		Elem Custodial Supplies	01 2610 610 2 001	986.84	
412153	09/10/2020		PREK Custodial Supplies	01 2610 610 3 005	36.94	
412154	09/10/2020		HS Custodial Supplies	01 2610 610 2 001	399.93	
412155	09/10/2020		HS Custodial Supplies	01 2610 610 2 001	109.98	
412843	09/10/2020		HS custodial Supplies	01 2610 610 2 001	69.99	
412844	09/10/2020		Elem Custodial Supplies	01 2610 150 1 003	69.99	
Check Number: 40813	Check Type: Check	Check Date: 09/11/2020	Vendor: BRAIPOP	BRAINPOP, LLC.	Check Total:	2,950.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
US210395	09/10/2020	19-002-105	School Combo 24/7-12 month Subscription	01 1100 735 1 003	2,950.00	
Check Number: 40814	Check Type: Check	Check Date: 09/11/2020	Vendor: BYTESCOMPU	Bytes Computer & Network Solutions,Inc.	Check Total:	6,237.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CW28443	09/08/2020		Monthly Technical Support Fee	01 2230 432 0 000	6,237.50	
Check Number: 40815	Check Type: Check	Check Date: 09/11/2020	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total:	1,686.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
12577965	09/05/2020		Elem Snacks	01 1100 610 1 003	919.24	
12582325	09/05/2020		Elem Snacks	01 1100 610 1 003	338.60	
12591736	09/05/2020		Elem Supplies	01 1100 610 1 003	196.88	
12600554	09/05/2020		Elem Supplies	01 1100 610 1 003	231.50	
Check Number: 40816	Check Type: Check	Check Date: 09/11/2020	Vendor: CDI	CDI COMPUTER DEALERS INC.	Check Total:	4,423.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
838761	09/10/2020	19-002-109	16 Dell Optiplex 7020 SFF	01 2230 610 0 000	4,224.00	
838761	09/10/2020	19-002-109	Freight	01 2230 610 0 000	199.67	
Check Number: 40817	Check Type: Check	Check Date: 09/11/2020	Vendor: CENTELEM	CENTURYLINK (ELEM)	Check Total:	209.23
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
314230519-0081	09/06/2020		Elem Pone Charges	01 2510 610 0 000	209.23	
Check Number: 40818	Check Type: Check	Check Date: 09/11/2020	Vendor: CENTHIGH	CENTURYLINK (JR&SR HIGH)	Check Total:	626.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
314117981-0017	09/06/2020		HS Phone Charges	01 2510 610 0 000	626.36	
Check Number: 40819	Check Type: Check	Check Date: 09/11/2020	Vendor: CEVMULTIME	CEV Multimedia, Ltd.	Check Total:	1,650.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
114962	09/10/2020	19-002-97	AG HS Instructional License & Student	01 1100 735 2 001	1,650.00	

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
40820	Check	09/11/2020	CONNPOIN	CONNECTING POINT	520.00
7573	09/10/2020		Service Contract for Dist Copiers	01 1100 443 0 000	520.00
40821	Check	09/11/2020	CONSTRUCT1	ConstructivePlaythings	1,759.96
5177349100	09/10/2020	19-002-115	4 Cozy Cubes for PREK	01 1190 733 3 005	1,759.96
40822	Check	09/11/2020	COPICONN	COPIER CONNECTION INC	39.99
7710	09/10/2020		switch	01 1100 443 0 000	39.99
40823	Check	09/11/2020	DHELEC	D & H ELECTRONICS	207.71
4372	09/10/2020		Phones for Preschool	01 2620 430 3 005	82.71
4515	09/10/2020		Phones for PREK	01 2620 430 3 005	125.00
40824	Check	09/11/2020	DICKBLIC	DICK BLICK	652.37
4283754	09/10/2020		HS School Supplies - B.Peacock	01 1100 610 2 001	652.37
40825	Check	09/11/2020	DOLLGENE	DOLLAR GENERAL REGIONS 410526	49.85
20200905	09/05/2020		Boarders for Bulletin Boards	01 1100 610 2 001	13.20
20200905-0001	09/05/2020		Waste Basket for new vans	01 2710 610 0 000	9.00
20200905-0002	09/05/2020		Water to Sell to Sell to HS Students	01 1100 610 2 001	27.65
40826	Check	09/11/2020	EAGANSUPPL	Egan Supply CO.	2,209.81
323514	09/10/2020		3 Electrostatic Backpack Sprayers	01 2610 733 0 000	2,209.81
40827	Check	09/11/2020	FLOCABULAR	Flocabulary LLC	2,000.00
20200910	09/10/2020	19-002-106	Flocabulary School Subscription	01 1100 735 1 003	2,000.00
40828	Check	09/11/2020	FORTNEY	Laura Fortney	68.03
20200910	09/10/2020		Reimbursement for Purchases	01 1100 734 0 000	68.03
40829	Check	09/11/2020	GEARY	Tiffany Geary	10.99
20200910	09/10/2020		Reimbursement for Baby Cloths	01 1190 610 3 005	10.99
40830	Check	09/11/2020	ACCOBRANDS	General Binding Corporation	680.64

Checking Account: 1

General Fund Checks

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4713685255	09/11/2020		Lamination Film for PREK	01 1190 610 3 005	143.28
4713701200	09/11/2020		Lamentation Film for Elem	01 1100 610 1 003	537.36
Check Number: 40831	Check Type: Check	Check Date: 09/11/2020	Vendor: GOPHER	Gopher	Check Total: 680.65
9751582	09/10/2020	19-002-86	Lofink's School Supplies 20-21	01 1100 610 1 003	680.65
Check Number: 40832	Check Type: Check	Check Date: 09/11/2020	Vendor: GREAMER	GREATAMERICA FINANCIAL SVCS.	Check Total: 1,398.59
276618390	09/11/2020		Copier Lease	01 1100 443 0 000	598.59
27724163-0001	09/01/2020		Copier Lease	01 1100 443 0 000	800.00
Check Number: 40833	Check Type: Check	Check Date: 09/11/2020	Vendor: HORSCREE	HORSE CREEK TIRE INC.	Check Total: 1,810.71
75805	09/10/2020		Vehicle repair	01 2710 430 0 000	724.05
75807	09/10/2020		Vehicle Repair	01 2710 430 0 000	145.00
75841	09/10/2020		DOT	01 2710 430 0 000	110.00
75888	09/10/2020		DOT	01 2710 430 0 000	70.00
76008	09/10/2020		DOT and Repair	01 2710 430 0 000	621.66
76014	09/10/2020		DOT	01 2710 430 0 000	70.00
76025	09/10/2020		Dot	01 2710 430 0 000	70.00
Check Number: 40834	Check Type: Check	Check Date: 09/11/2020	Vendor: IDEALLINE	IDEAL LINEN SUPPLY	Check Total: 368.60
11017762	09/10/2020		Elem Cutodial Supplies	01 2610 610 1 003	46.08
11017762	09/10/2020		HS Custodial Supplies	01 2610 610 2 001	46.07
11018911	09/10/2020		Elem	01 2610 610 1 003	46.08
11018911	09/10/2020		HS	01 2610 610 2 001	46.07
11020040	09/10/2020		elem	01 2610 610 1 003	46.07
11020040	09/10/2020		hs	01 2610 610 2 001	46.08
11021170	09/10/2020		elem	01 2610 610 1 003	46.07
11021170	09/10/2020		HS	01 2610 610 2 001	46.08
Check Number: 40835	Check Type: Check	Check Date: 09/11/2020	Vendor: IMPACT	Impact Applications INC	Check Total: 435.00
20205632	09/10/2020		1 YR Sub - On Line - 200 Baseline/10 pos	01 2190 340 0 000	435.00
Check Number: 40836	Check Type: Check	Check Date: 09/11/2020	Vendor: IXL	IXL LEARNING	Check Total: 479.00
S377873	09/10/2020	19-002-79	1 Year IXL Classroom License for 40 Stud	01 1100 735 1 003	479.00
Check Number: 40837	Check Type: Check	Check Date: 09/11/2020	Vendor: SHERWOODJO	Joe Sherwood	Check Total: 32.75
20200910	09/10/2020		Reimbursement Prek Supplies	01 1190 610 3 005	32.75

Detail Check Register

Checking Account: 1

General Fund Checks

Check Number	Check Type	Check Date	Vendor		Check Total
40838	Check	09/11/2020	JUNIORLIBR	Junior Library Guild	2,421.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
516552	09/10/2020		books for Elem	01 2220 640 1 003	1,114.00
516678	09/10/2020		books for hs	01 2220 640 2 001	1,301.00
521892	09/10/2020		HS Book	01 2220 640 2 001	6.30
40839	Check	09/11/2020	JWPEPPSO	JW PEPPER & SON, INC	97.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
362914174	09/10/2020		Stumpf Music	01 1100 640 2 001	21.74
362914682	09/10/2020		Stumpf Music	01 1100 640 2 001	10.75
362915277	09/10/2020		Stumpf Musci	01 1100 640 2 001	65.25
40840	Check	09/11/2020	KSBSCHOO LL	KSB School Law	575.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8719	09/10/2020		Legal Fees for WTC & Training	01 2310 317 0 000	575.00
40841	Check	09/11/2020	LOUSPO	LOU'S SPORTING GOODS	499.83
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
ATE744506-AX02	09/11/2020		Scorebooks	01 2190 490 0 000	71.19
ATE744506-AX05	09/11/2020		Game Balls	01 2190 490 0 000	428.64
40842	Check	09/11/2020	LYRICS2LEA	Lyrics2learn	150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2483	09/10/2020		Subscription for Armstrong	01 1100 735 1 003	150.00
40843	Check	09/11/2020	MACGILL	MACGILL	213.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
IN0727985	09/10/2020	19-002-89	2021 Nurse Supplies	01 2130 610 0 000	213.67
40844	Check	09/11/2020	MAINSTREET	Main Street Market	875.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
50966678	09/10/2020		Dryer for PREK	01 2620 733 3 005	875.00
40845	Check	09/11/2020	MC	MASTER CARD	13,282.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200906	09/05/2020		Amazon Music	01 1100 610 0 000	3.99
20200906	09/05/2020		tea and lemonade	01 1100 610 0 000	12.42
20200906	09/05/2020		Snacks for Staff Mtgs	01 1100 610 1 003	74.55
20200906	09/05/2020		Credit for compostion book	01 1100 610 1 003	(1.00)
20200906	09/05/2020		Composition Books	01 1100 610 1 003	4.00
20200906	09/05/2020		5th Grade Supplies	01 1100 610 1 003	64.76
20200906	09/05/2020		Weimer Supplies	01 1100 610 1 003	60.06
20200906	09/05/2020		Elem Supplies (Smith)	01 1100 610 1 003	688.64
20200906	09/05/2020		Elem Supplies (Soto)	01 1100 610 1 003	94.04

Checking Account:	1	General Fund Checks		
20200906	09/05/2020	PREK Trash Cans	01 1100 610 1 003	428.00
20200906	09/05/2020	HS Supplies (Sides)	01 1100 610 2 001	94.48
20200906	09/05/2020	HS Supplies (Sides)	01 1100 610 2 001	249.37
20200906	09/05/2020	Hs Supplies (sides)	01 1100 610 2 001	336.84
20200906	09/05/2020	Saw Blade for HS supplies	01 1100 610 2 001	198.99
20200906	09/05/2020	B.Peacock School Supplies	01 1100 610 2 001	242.30
20200906	09/05/2020	Crowns & Tiaras for HS	01 1100 610 2 001	101.52
20200906	09/05/2020	supplies for HS bulletin Boards	01 1100 610 2 001	8.60
20200906	09/05/2020	Becky's Trash Cns	01 1100 610 2 001	19.94
20200906	09/05/2020	Water for HS Houses	01 1100 610 2 001	27.65
20200906	09/05/2020	Spanish Curriculum for HS	01 1100 640 2 001	372.75
20200906	09/05/2020	Bloomz	01 1100 735 1 003	535.05
20200906	09/05/2020	Breakout Edu Subscription (5th Grade)	01 1100 735 1 003	100.00
20200906	09/05/2020	Rustic Meal	01 1190 320 3 005	103.75
20200906	09/05/2020	Lunch for PREK while at Training	01 1190 580 3 005	64.00
20200906	09/05/2020	10 Cases for Medium Gloves PRK	01 1190 610 3 005	678.80
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	10.39
20200906	09/05/2020	PReK Supplies	01 1190 610 3 005	17.99
20200906	09/05/2020	PReK Supplies	01 1190 610 3 005	29.63
20200906	09/05/2020	PReK Supplies	01 1190 610 3 005	12.95
20200906	09/05/2020	PReK Supplies	01 1190 610 3 005	29.99
20200906	09/05/2020	Construction Paper (PREK)	01 1190 610 3 005	101.02
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	219.09
20200906	09/05/2020	PREK Supplies	01 1190 610 3 005	68.37
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	38.51
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	59.94
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	52.96
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	65.94
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	126.01
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	720.89
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	39.97
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	46.94
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	80.89
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	89.97
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	1,207.77
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	131.80
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	67.95
20200906	09/05/2020	Prek Supplies	01 1190 610 3 005	15.91
20200906	09/05/2020	PREK Supplies	01 1190 610 3 005	32.98
20200906	09/05/2020	PREK Book	01 1190 640 3 005	11.93
20200906	09/05/2020	PREK Book	01 1190 640 3 005	519.20

Checking Account: 1

General Fund Checks

20200906	09/05/2020	Prek Supplies	01 1190 640 3 005	58.95
20200906	09/05/2020	Prek Book	01 1190 640 3 005	21.38
20200906	09/05/2020	Prek Books	01 1190 640 3 005	241.68
20200906	09/05/2020	Prek Book	01 1190 640 3 005	11.18
20200906	09/05/2020	Prek Book	01 1190 640 3 005	21.02
20200906	09/05/2020	Prek Books	01 1190 640 3 005	30.63
20200906	09/05/2020	Prek Books	01 1190 640 3 005	24.30
20200906	09/05/2020	Book for Prek	01 1190 640 3 005	5.96
20200906	09/05/2020	books for Prek	01 1190 640 3 005	99.36
20200906	09/05/2020	book for Prek	01 1190 640 3 005	14.49
20200906	09/05/2020	Books for Prek	01 1190 640 3 005	5.69
20200906	09/05/2020	PREK Supplies	01 1190 640 3 005	988.41
20200906	09/05/2020	Curriculum for PREK	01 1190 640 3 005	230.83
20200906	09/05/2020	Book for PREK	01 1190 640 3 005	6.89
20200906	09/05/2020	Equipment	01 1190 733 3 005	249.98
20200906	09/05/2020	Tadpoles Subscription for PREK	01 1190 734 3 005	63.00
20200906	09/05/2020	Carlson School Supplies	01 1200 610 1 003	50.30
20200906	09/05/2020	Return of Carlson's Scissors	01 1200 610 1 003	(58.95)
20200906	09/05/2020	HS Nurse Supplies	01 2130 610 0 000	7.15
20200906	09/05/2020	HS Nurse Supplies	01 2130 610 0 000	17.64
20200906	09/05/2020	Nurse Supplies for School Year	01 2190 151 0 000	114.59
20200906	09/05/2020	Athletic Supplies for First Game	01 2190 490 0 000	101.35
20200906	09/05/2020	Coach Folders	01 2190 490 0 000	2.25
20200906	09/05/2020	Letterman Pins for Athletics	01 2190 490 0 000	125.99
20200906	09/05/2020	Masks	01 2190 490 0 000	214.52
20200906	09/05/2020	Library Supplies for Elem	01 2220 610 1 003	212.36
20200906	09/05/2020	HS Library Supplies	01 2220 610 2 001	209.78
20200906	09/05/2020	Cost for online DHHS Background	01 2510 320 0 000	5.00
20200906	09/05/2020	Postage	01 2510 531 0 000	4.10
20200906	09/05/2020	Postage for Elem Postcards	01 2510 531 0 000	7.00
20200906	09/05/2020	17 Medium Gloves for elem	01 2610 610 1 003	1,153.96
20200906	09/05/2020	Gloves for HS Custodian	01 2610 610 2 001	405.96
20200906	09/05/2020	Window Film for HS	01 2620 610 2 001	121.56
20200906	09/05/2020	PVC Pipes	01 2660 490 0 000	330.24
20200906	09/05/2020	PVC Pipe	01 2660 490 0 000	54.04
20200906	09/05/2020	PVC	01 2660 490 0 000	19.18
20200906	09/05/2020	Return of PVC pipes	01 2660 490 0 000	(263.20)
20200906	09/05/2020	Vehicle Registration	01 2710 732 0 000	1.00
20200906	09/05/2020	Vehicle Registration	01 2710 732 0 000	10.00

Check Number: 40846

Check Type: Check

Check Date: 09/11/2020 Vendor: MENARDS

Menards

Check Total:

816.03

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

Checking Account: 1

General Fund Checks

14764	09/10/2020	Paint and roller	01 2620 610 1 003	40.84
17275	09/10/2020	MATERIAL FOR DIVIDERS	01 2660 490 0 000	72.70
17612	09/10/2020	Wire Shelf	01 1190 610 3 005	5.98
17623	09/10/2020	Pvc Piping	01 2660 490 0 000	22.57
18482	09/10/2020	PVC Pipe	01 2660 490 0 000	446.79
18726	09/10/2020	Materials for strive tv	01 2190 720 0 000	187.99
18780	09/10/2020	Maint Supplies	01 2190 490 0 000	5.65
18854	09/10/2020	PVC	01 2660 490 0 000	33.51

Check Number: 40847 Check Type: Check Check Date: 09/11/2020 Vendor: MIDAMERIC MIDAMERICA BOOKS Check Total: 1,113.75

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
515510	09/10/2020		32 books for Elem	01 2220 640 1 003	702.24
515517	09/10/2020		18 books for Elem	01 2220 640 1 003	411.51

Check Number: 40848 Check Type: Check Check Date: 09/11/2020 Vendor: MOBIUSES MOBIUS COMMUNICATIONS COMPANY Check Total: 245.33

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0308247341-0009	09/01/2020		Phone Charges	01 2510 629 0 000	45.33
0308247341-0009	09/01/2020		Install phone and update	01 2510 629 0 000	200.00

Check Number: 40849 Check Type: Check Check Date: 09/11/2020 Vendor: MORRHARD MORRILL HARDWARE & BUILDING SUPPLIES Check Total: 825.71

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200911	09/11/2020		HS	01 2620 430 2 001	65.02
20200911	09/11/2020		Grounds	01 2620 610 0 000	248.75
20200911	09/11/2020		Elem	01 2620 610 1 003	43.90
20200911	09/11/2020		HS Shop	01 2620 610 2 001	371.78
20200911	09/11/2020		KEYS for PREK	01 2620 610 3 005	43.70
20200911	09/11/2020		Safety & Security	01 2660 490 0 000	36.60
20200911	09/11/2020		Vehicle Repair and Main	01 2710 430 0 000	15.96

Check Number: 40850 Check Type: Check Check Date: 09/11/2020 Vendor: MORRROTA MORRILL ROTARY CLUB Check Total: 390.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20-1-Homan	09/10/2020		Homan Meals for Rotary	01 2410 111 1 003	195.00
20-1-Sherwood	09/10/2020		Meals and dues for Roatary	01 2320 810 0 000	195.00

Check Number: 40851 Check Type: Check Check Date: 09/11/2020 Vendor: MORRSUPP MORRILL SUPPLY Check Total: 1,046.84

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200911	09/11/2020		Lawn Mower	01 2620 610 0 000	21.39
20200911	09/11/2020		HS Shop	01 2620 610 2 001	219.46
20200911	09/11/2020		Items for Barriers	01 2660 490 0 000	151.76
20200911	09/11/2020		Vehicle Repair & Maint	01 2710 430 0 000	654.23

Check Number: 40852 Check Type: Check Check Date: 09/11/2020 Vendor: NASB NEBRASKA ASSOCIATION OF SCHOOL BOARDS Check Total: 60.00

Detail Check Register

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General Fund Checks

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-05843-V0TON8	09/10/2020		Rodriguez & Lutz Membership for NAEP	01 2510 810 0 000	60.00	
Check Number: 40853	Check Type: Check		Check Date: 09/11/2020 Vendor: NORPIPE	NORTHWEST PIPE FITTINGS INC	Check Total:	2,624.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20200910	09/10/2020		Elem Sprinklers and Room Barriers	01 2620 610 0 000	2,264.09	
20200910	09/10/2020		PVC Pipes for Classroom Barriers	01 2660 490 0 000	360.00	
Check Number: 40854	Check Type: Check		Check Date: 09/11/2020 Vendor: ONESOURCE	ONE SOURCE - THE BACKGROUND CHECK COMPAN	Check Total:	131.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2046-20200831	09/10/2020		Background checks	01 2510 320 0 000	131.00	
Check Number: 40855	Check Type: Check		Check Date: 09/11/2020 Vendor: VISA	PLATTE VALLEY BANK VISA	Check Total:	3,772.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20200905	09/05/2020		credit for taxes chrgd on order	01 1100 610 1 003	(5.06)	
20200905	09/05/2020		Clay Mixer for HS	01 1100 733 0 000	2,606.00	
20200905	09/05/2020		Boomwriter Subscription for 5th Grde	01 1100 735 1 003	14.99	
20200905	09/05/2020		Preschool Changing Table	01 1190 733 3 005	745.00	
20200905	09/05/2020		Postage	01 2510 531 0 000	7.00	
20200905	09/05/2020		PVC Order	01 2620 610 0 000	404.85	
Check Number: 40856	Check Type: Check		Check Date: 09/11/2020 Vendor: PRECISAIR	Precision Air	Check Total:	243.93
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20-2176	09/10/2020		Work on Kitchen Cooler	01 2620 340 1 003	243.93	
Check Number: 40857	Check Type: Check		Check Date: 09/11/2020 Vendor: PROTCENT	PROTEX CENTRAL	Check Total:	636.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
116711	09/10/2020		Elem Fire Ext.	01 2660 490 0 000	196.50	
116712	09/10/2020		Fire Extinguishers @ HS	01 2660 490 0 000	222.00	
116790	09/10/2020		Testing of HS Fire Ext.	01 2660 490 0 000	218.00	
Check Number: 40858	Check Type: Check		Check Date: 09/11/2020 Vendor: QUILL	Quill Corporation	Check Total:	156.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
04-2896127	09/10/2020	19-002-99	15 Texas Instruments TI-30Xa Scientific	01 1100 610 2 001	124.85	
04-2896127	09/10/2020	19-002-99	HS Supplies Bauer	01 1100 610 2 001	31.49	
Check Number: 40859	Check Type: Check		Check Date: 09/11/2020 Vendor: REALGOOD	REALLY GOOD STUFF	Check Total:	427.23
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7297991	09/10/2020	19-002-74	Walker and Croft 2021 Supplies	01 1100 610 1 003	189.92	
7302838	09/10/2020	19-002-77	Kindergarten Supplies for 20-21 Year	01 1100 610 1 003	18.94	
7305195	09/10/2020	19-002-80	Luanna Soto's School Supplies	01 1100 610 1 003	30.93	
7308383	09/10/2020	19-002-84	Homework folders for 5th Grade	01 1100 610 1 003	93.72	
7310761	09/10/2020	19-002-85	6th Grade HomeWork Folders	01 1100 610 1 003	82.77	
7310761	09/10/2020	19-002-85	Shipping	01 1100 610 1 003	10.95	

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General Fund Checks

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
40860	Check	09/11/2020	RENALEAR	RENAISSANCE LEARNING, INC.	7,241.85
INV5175787-206775	09/10/2020	19-002-108	Elem Sub Renwal	01 1100 735 1 003	3,959.17
INV5175787-206775	09/10/2020	19-002-108	HS Subs renwal	01 1100 735 2 001	3,282.68
40861	Check	09/11/2020	ROCKYMOUNT	Rocky Mountain Air Solutions	81.80
30192300	09/10/2020		Welding Supplies	01 1100 610 2 001	51.85
30192997	09/10/2020		Welding Supplies	01 1100 610 2 001	29.95
40862	Check	09/11/2020	SAVVASLEAR	Savvas Learning Company LLC	3,335.48
6800253143	09/10/2020	19-002-98	125 Stndt Registration packets MathXL	01 1100 735 2 001	2,062.50
7027244686	09/10/2020	19-002-113	Thinking Mathematically Students book	01 1100 640 2 001	1,189.70
7027244686	09/10/2020	19-002-113	Shipping and Handling	01 1100 640 2 001	83.28
40863	Check	09/11/2020	SCHOL	SCHOLASTIC INC	890.03
M6975071 9	09/10/2020		Walker & Croft	01 1100 640 1 003	209.44
M6976652 5	09/10/2020		Lakcey & Marker	01 1100 640 1 003	222.44
M6982945 5	09/10/2020		HOFF(5&6) & MIHEVC(1)	01 1100 640 1 003	458.15
40864	Check	09/11/2020	SCHOOLSPEC	School Specialty, Inc	258.58
208125617535	09/10/2020	19-002-87	Elem Supplies - Stauffer and Music	01 1100 610 1 003	124.96
208125663538	09/10/2020	19-002-95	Bauer and Folck	01 1100 610 2 001	31.11
308103558093	09/10/2020	19-002-75	Croft & Walker 20-21 School Supplies	01 1100 610 1 003	102.51
40865	Check	09/11/2020	SCHOOLOUTF	Schooloutfitters	455.94
13428171	09/10/2020	19-002-114	Cots for PREK	01 1190 733 3 005	95.52
13428171	09/10/2020	19-002-114	Shipping	01 1190 733 3 005	24.68
INV13431351	09/10/2020	19-002-117	12 More Cots	01 1190 733 3 005	335.74
40866	Check	09/11/2020	SU	Software Unlimited	7,600.00
20200910	09/10/2020		Business Office Software	01 2510 735 0 000	7,600.00
40867	Check	09/11/2020	SPELLINGCI	Spelling City	135.00
LC-00015204	09/10/2020	19-002-104	50 Students Spelling City Sub 20-21	01 1100 735 1 003	135.00
40868	Check	09/11/2020	TEACHERSPA	Teachers Pay Teachers	205.37

Detail Check Register

Checking Account: 1

General Fund Checks

121281751	09/10/2020	19-002-83	Multiplication Station: A Self-Paced Pro	01 1100 640 1 003	17.99
121281751	09/10/2020	19-002-83	Google Classroom Distance Learning Gramm	01 1100 640 1 003	29.05
121281751	09/10/2020	19-002-83	3rd Grade Fractions	01 1100 640 1 003	13.60
121281751	09/10/2020	19-002-83	Digital reading Bundle Fiction & NonFict	01 1100 640 1 003	45.00
121281751	09/10/2020	19-002-83	3rd Grade Math	01 1100 640 1 003	38.25
121281751	09/10/2020	19-002-83	3rd Grade Measurement	01 1100 640 1 003	35.50
121281751	09/10/2020	19-002-83	3rd Garde Math Games DIGTIAL	01 1100 640 1 003	22.99
121281751	09/10/2020	19-002-83	Processing fee	01 1100 640 1 003	2.99
Check Number: 40869	Check Type: Check	Check Date: 09/11/2020	Vendor: TECHTOSCHO	Tech to School	Check Total: 2,890.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MTS72927	09/10/2020	19-002-124	10 pack of iPad 6 (MR7G2LL/A)	01 1100 734 0 000	2,890.00
Check Number: 40870	Check Type: Check	Check Date: 09/11/2020	Vendor: TIERNEY	TIERNEY	Check Total: 1,198.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
826867	09/10/2020	19-002-102	PO for 3 hrs Training on Boards	01 1100 320 2 001	1,198.00
Check Number: 40871	Check Type: Check	Check Date: 09/11/2020	Vendor: TORRINGTO1	Torrington Ambulance Service	Check Total: 450.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
004	09/10/2020		CPR and AED Training	01 1190 320 3 005	450.00
Check Number: 40872	Check Type: Check	Check Date: 09/11/2020	Vendor: UNIVERSALA	Universal Athletic Service, Inc.	Check Total: 444.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
302-0029009-01	09/10/2020		FB Coaches Shirts & Jackets	01 2190 490 0 000	444.00
Check Number: 40873	Check Type: Check	Check Date: 09/11/2020	Vendor: VILLMORR	VILLAGE OF MORRILL	Check Total: 13,646.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01-0009	09/01/2020		Sped Electric Elem	01 1200 622 1 003	371.78
01-0009	09/01/2020		Sped HS Electric	01 1200 622 2 001	116.55
01-0009	09/01/2020		Elem Sped Water, Sewer, Trash	01 1200 629 1 003	139.24
01-0009	09/01/2020		HS Swr, Wtr, Trsh	01 1200 629 2 001	547.39
01-0009	09/01/2020		HS Sped Swr, Wtr, Trsh	01 1200 629 2 001	28.80
01-0009	09/01/2020		Elem Electric	01 2610 622 1 003	7,063.76
01-0009	09/01/2020		HS Electric	01 2610 622 2 001	2,214.53
01-0009	09/01/2020		Elem sewer, Trash, Water	01 2610 629 1 003	2,645.47
02-0009	09/10/2020		PREK Electric	01 2610 622 3 005	325.99
02-0009	09/10/2020		Swr, Trsh, Wtr	01 2610 629 3 005	192.80
Check Number: 40874	Check Type: Check	Check Date: 09/11/2020	Vendor: VOYAGERSOP	Voyager Sopris Learning	Check Total: 380.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2454294	09/10/2020	19-002-107	Diebels Subscription and Math	01 1100 735 1 003	380.00
Check Number: 40875	Check Type: Check	Check Date: 09/11/2020	Vendor: WESTCO	WESTCO COOPERATIVE COMPANY	Check Total: 560.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

Checking Account: 1

General Fund Checks

42888960000000000000 09/10/2020			Gas & Oil	01 2710 626 0 000	560.52
Check Number: 40876	Check Type: Check	Check Date: 09/11/2020	Vendor: WNCC	WESTERN NEBRASKA COMMUNITY COLLEGE	Check Total: 1,647.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200910	09/10/2020		Class Charges for Matt Kohel	01 1100 382 0 000	70.75
5757	09/10/2020		Fall Book charges	01 1100 382 0 000	1,576.55
Check Number: 40877	Check Type: Check	Check Date: 09/11/2020	Vendor: WTC	WESTERN TRAILS CONFERENCE	Check Total: 800.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200910	09/10/2020		20-21 Dues	01 2190 890 0 000	800.00
Check Number: 40878	Check Type: Check	Check Date: 09/11/2020	Vendor: WEX	WEX BANK	Check Total: 687.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
67286626	09/10/2020		Gas & Oil	01 2710 626 0 000	687.42
Check Number: 40879	Check Type: Check	Check Date: 09/11/2020	Vendor: WHITINGSIG	Whiting Signs, LLC	Check Total: 1,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
03109	09/10/2020		2 Vinyl wraps on vans	01 2710 890 0 000	1,000.00
Check Number: 40880	Check Type: Check	Check Date: 09/11/2020	Vendor: WYLIE	Becky Jo Wylie	Check Total: 34.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20200910	09/10/2020		Reimbursement for PREK Supplies	01 1190 610 3 005	34.30

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 298,428.51

Sioux
MONTHLY COLLECTION REPORT
Fund # 6111 SCH DIST 11S
August 31, 2020

Account		August	Year-To-Date
185-00	DISBURSEMENTS SD 11S GENERAL	-6,160.25	-13,657.31
304-19	MOTOR VEHICLE TAX	1,672.27	3,311.68
305-19	REAL ESTATE & PERSONAL TAX	187,483.52	189,566.63
306-19	INTEREST	0.00	8.10
344-01	HOMESTEAD	0.00	342.75
344-10	PER PROP TAX CREDIT LOCALLY ASSESS	0.00	2,103.73
346-02	CARLINE TAX	2,161.29	2,161.29
361-01	HOMESTEAD EXEMP COMMISSION	0.00	-3.43
361-11	PERS PROP TAX CREDIT COMMISSION	0.00	-21.04
363-01	TAX COMMISSION	-1,874.84	-1,895.75
470-05	COUNTY COURT FINES AND LICENSE	218.71	247.24
	Month Total	183,500.70	182,163.89
	Previous Fund Balance	6,160.25	7,497.06
	Current Fund Balance	189,660.95	189,660.95

Sioux
MONTHLY COLLECTION REPORT
Fund # 6311 SCH DIST 11S SINK
August 31, 2020

Account		August	Year-To-Date
185-00	DISBURSEMENTS SD 11S SINK	-272.27	-622.69
305-19	REAL ESTATE & PERSONAL TAX	11,363.21	11,489.47
306-19	INTEREST	0.00	0.49
344-01	HOMESTEAD	0.00	20.77
344-10	PER PROP TAX CREDIT LOCALLY ASSESS	0.00	127.50
346-02	CARLINE TAX	130.99	130.99
361-01	HOMESTEAD EXEMP COMMISSION	0.00	-0.20
361-11	PERS PROP TAX CREDIT COMMISSION	0.00	-1.28
363-01	TAX COMMISSION	-113.63	-114.90
	Month Total	11,108.30	11,030.15
	Previous Fund Balance	272.27	350.42
	Current Fund Balance	11,380.57	11,380.57

Sioux
MONTHLY COLLECTION REPORT
Fund # 6411 MORRILL 11S - hdcp
August 31, 2020

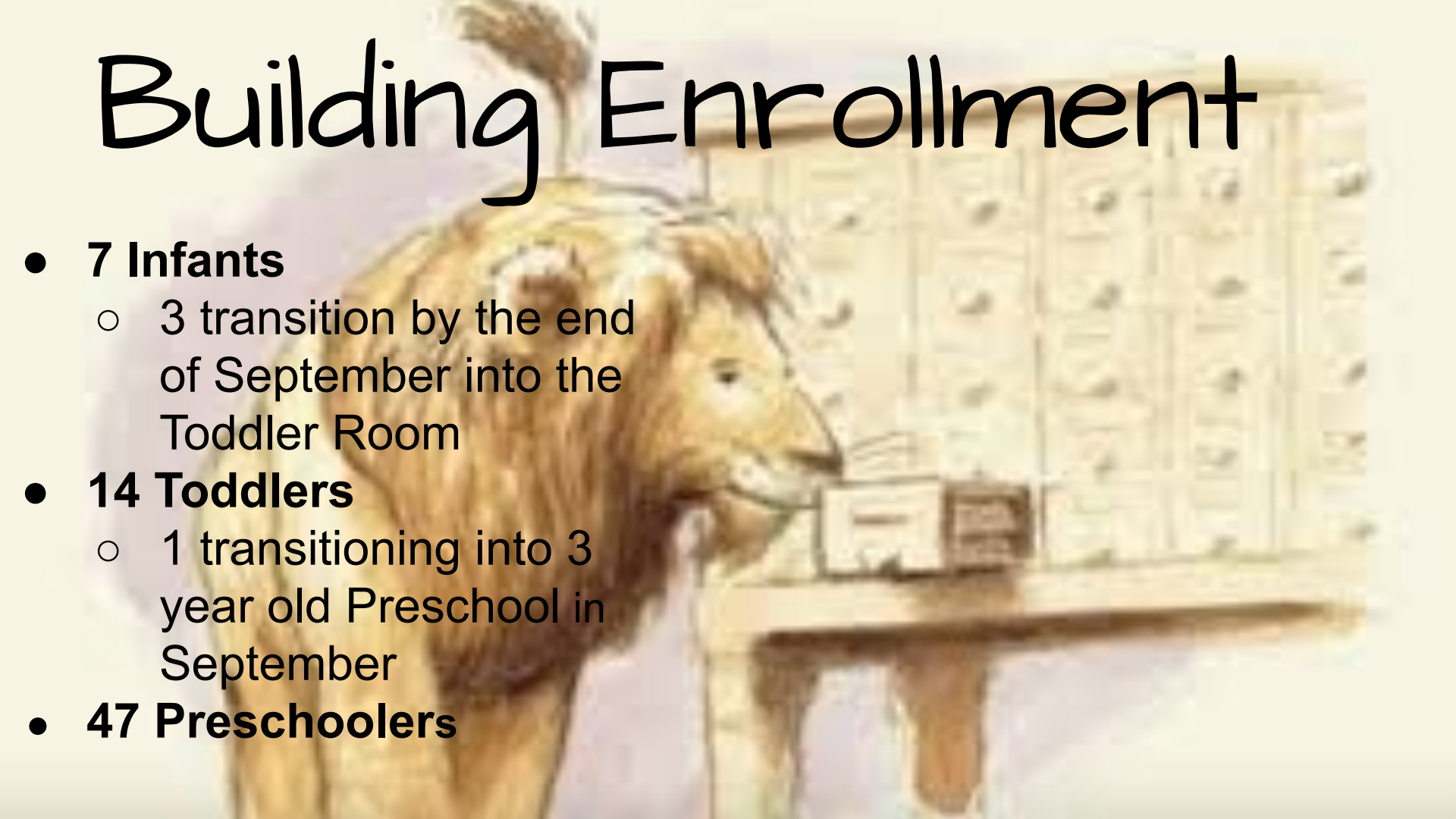
Account		August	Year-To-Date
185-00	Disbursements 11S HDCP	-235.96	-539.67
305-19	REAL ESTATE & PERSONAL TAX	9,848.11	9,957.53
306-19	INTEREST	0.00	0.43
344-01	HOMESTEAD	0.00	18.00
344-10	PER PROP TAX CREDIT LOCALLY ASSESS	0.00	110.50
346-02	CARLINE TAX	113.53	113.53
361-01	HOMESTEAD EXEMO COMMISSION	0.00	-0.18
361-11	PERS PROP TAX CREDIT COMMISSION	0.00	-1.11
363-01	TAX COMMISSION	-98.48	-99.58
	Month Total	9,627.20	9,559.45
	Previous Fund Balance	235.96	303.71
	Current Fund Balance	9,863.16	9,863.16

Early Childhood Board Report

September 14, 2020



Building Enrollment

A lion is the central focus of the image, standing on the left side. It is looking towards the right. In front of the lion is a wooden table with a book on it. In the background, there is a bookshelf filled with books. The overall scene is brightly lit and has a warm, yellowish tint.

- **7 Infants**
 - 3 transition by the end of September into the Toddler Room
- **14 Toddlers**
 - 1 transitioning into 3 year old Preschool in September
- **47 Preschoolers**

New Staff

Cara Edington- Cara is assisting with our Preschool Classrooms. Cara provides support to all 3 rooms and allows for planning time for our teachers

Cassidy Hill- Cassidy is assisting in our Infant and Toddler Classroom. Cassidy provides support to all 3 rooms and allows for planning time for our teachers.

Both of these ladies are a great addition to our team and we are so blessed they are part of our team.

We now have a full staff and are feeling the benefits of having enough personnel daily.

Student Teachers

Sorcha will be out of the building Sept 28- Nov14

Becky Jo will be back in the building October 12

*Pat will complete her time leading the Toddler II room
November 6*

*We are working on moving personnel resources for the best fit
for all classrooms.*



The Shade Structures have been ordered!

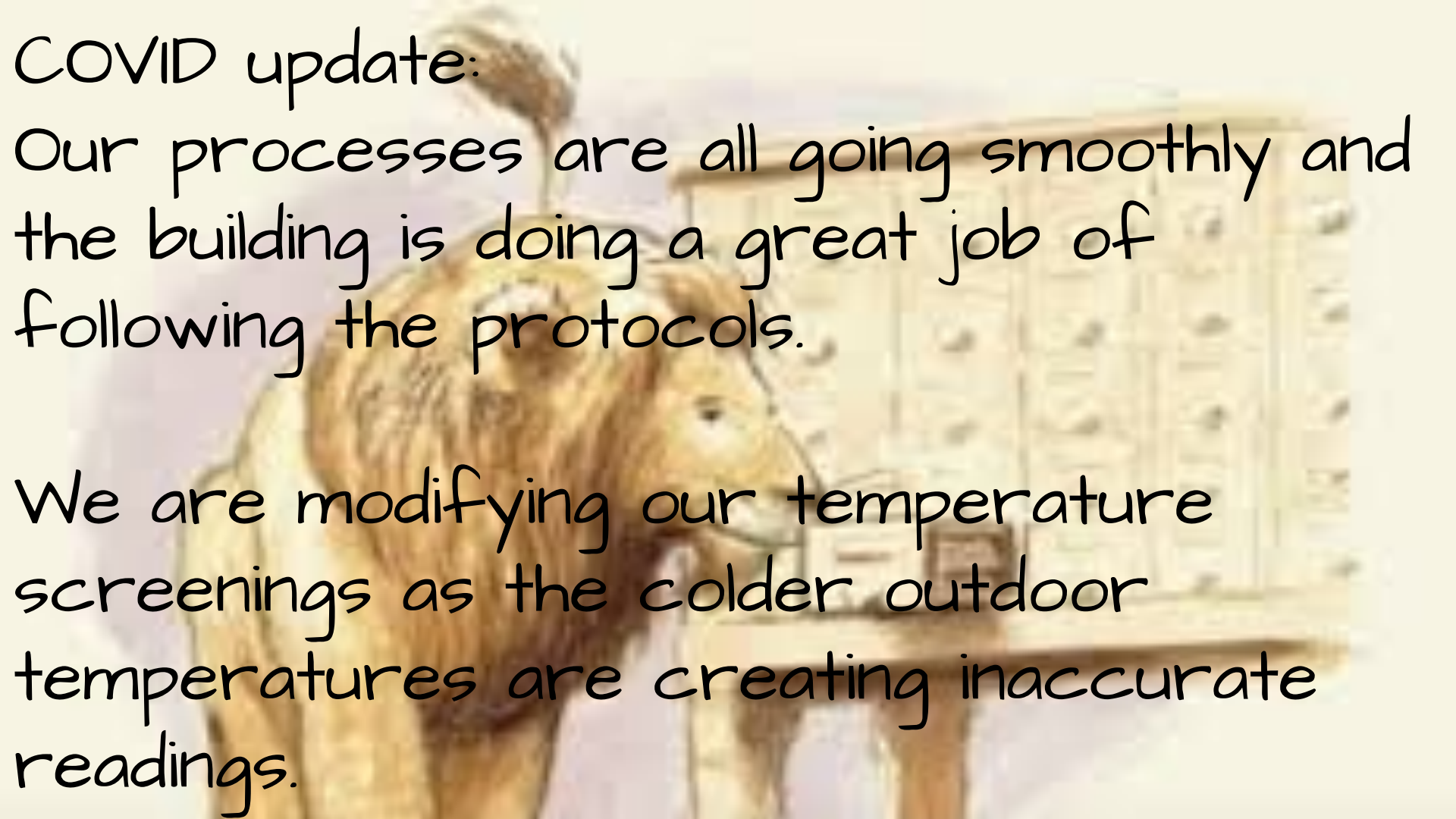
We were able to raise \$15,013.70 towards the purchase of 2 Playground Shade Structures

The total cost upon order was \$16,008.52
With a balance of \$994.82

The next slide shows our donors



Oregon Trail Foundation	\$5,000
Farm Credit Services of America	\$2,000
21st Century Equipment	\$1,000
Palm Family	\$800
Farm Credit (upon construction)	\$750
Village of Morrill Keno Funds	\$3,300
Butter Braid Fundraiser	\$2,163.70
Morrill Public Schools (installation cost saved)	\$6,000

A blurry background image showing a person wearing a mask and a wooden chair. The person is on the left, and the chair is on the right. The overall scene is out of focus.

COVID update:

Our processes are all going smoothly and the building is doing a great job of following the protocols.

We are modifying our temperature screenings as the colder outdoor temperatures are creating inaccurate readings.

Board Report

September 14, 2020

Activities

STRIV TV

STRIV TV has been launched!! We have had two broadcasts so far; both were football games. Our first broadcast was the Sandhills-Thedford football game and we had a peak number of 600+ viewers. The second game with Kimball had a peak number of 300+ viewers. We have been receiving great feedback on the quality of the video and broadcast. I have received several phone calls, texts and messages thanking us for having a way for out of town family and community members that are not able to make the games in person have an opportunity to watch the game. Riley Kaufman has been absolutely amazing through the training process and the implementation of Striv. He has figured out the entire system and has taken an enormous amount of pride in his role as the Striv coordinator. Jessi McLamb has been running the camera for us and is doing a great job. We are definitely in the early stages, but I think this will be great for our students in all aspects from the kids competing to the kids running all the technical opportunities that this provides.

COVID-19

Special thanks to Dr. Guerue, Sarah Hessler, and Della Kohel for taking charge of temperature taking at our football games. We have had no issues related to Covid at our events so far. Changes we will see when we move to Phase IV will be capacity issues. Outdoor facilities will move from 75% to 100% indoor facilities will move from 50% to 75%. I spoke with the fire marshal to get our capacity numbers for our facilities and we came up with the following-

Football field- 100% is 1,124. 75% is 843

Elementary gym- 100% is 886. 50% is 443. 75% is 664.

High School gym- 100% is 411. 50% is 205. 75% is 308

Broadcast Coordinator

Tom Milstead has been an absolute pleasure to work with. He is extremely passionate about this new group we are wanting to start and has even come up with a name "the lion roar" He has been the announcer at both our football games and has done a great job. He has taken the initiative to work on game scripts and has developed a plan for getting kids excited about participating on the lion media team. I think this is going to be a great way to get kids experience and tap into the many talented kids that we have at this school.

Activities

Activities are going well right now. We are off to a good start. The coaches are doing a great job with all the new Covid protocols. We have a great team of people working the events right now.

7th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Math: Math K-12

Summary	
Total Students With Valid Growth Test Scores	37
Mean RIT	217.2
Median RIT	216
Standard Deviation	10.1
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	220.2
Students At or Above Norm Grade Level Mean RIT	13

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Math: Math K-12	5	14%	14	38%	9	24%	8	22%	1	3%	215-217-219	216	10.1

Explanatory Notes

Tests shown in gray are excluded from summary statistics. Either the test occurred outside the testing window for a term, had an invalid score, or was a repeat test for a student within a term.
 Test Invalidation Reasons: ***1 The test duration was too short to provide a valid result. ***2 The overall RIT score for this test is above the valid range. ***3 The overall RIT score for this test is below the valid range.
 ***4 The standard error for this test is below acceptable limits. ***5 The standard error for this test is above acceptable limits. ***6 The test has been identified as invalid. ***7 High level of rapid guessing has invalidated test.
 Due to statistical unreliability, summary data for groups of less than 10 are not shown.
 * This data is not available for reporting. Please refer to help and documentation for more information.
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7th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Reading

Summary	
Total Students With Valid Growth Test Scores	37
Mean RIT	212.7
Median RIT	214
Standard Deviation	14.3
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	214.2
Students At or Above Norm Grade Level Mean RIT	17

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Reading	8	22%	8	22%	11	30%	6	16%	4	11%	210-213-215	214	14.3

Explanatory Notes

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7th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Language Usage

Summary	
Total Students With Valid Growth Test Scores	37
Mean RIT	212.6
Median RIT	215
Standard Deviation	10.1
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	^
Norm Grade Level Mean RIT	212.6
Students At or Above Norm Grade Level Mean RIT	22

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Language Usage	5	14%	8	22%	12	32%	8	22%	4	11%	211-213-214	215	10.1

Explanatory Notes

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7th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Science: Science K-12

Summary	
Total Students With Valid Growth Test Scores	37
Mean RIT	210.5
Median RIT	209
Standard Deviation	8.7
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	206.6
Students At or Above Norm Grade Level Mean RIT	21

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Science: Science K-12	0	0%	10	27%	9	24%	9	24%	9	24%	209-211-212	209	8.7

Explanatory Notes

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 ***4 The standard error for this test is below acceptable limits. ***5 The standard error for this test is above acceptable limits. ***6 The test has been identified as invalid. ***7 High level of rapid guessing has invalidated test.
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8th Grade

Term Rostered: Fall 2020-2021
 Term Tested: Fall 2020-2021
 District: MORRILL PUBLIC SCHOOLS
 School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
 Weeks of Instruction: 4 (Fall 2020)
 Small Group Display: No

Math: Math K-12

Summary	
Total Students With Valid Growth Test Scores	27
Mean RIT	221.8
Median RIT	225
Standard Deviation	17.5
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	224.9
Students At or Above Norm Grade Level Mean RIT	14

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Math: Math K-12	8	30%	3	11%	7	26%	5	19%	4	15%	218-222-225	225	17.5

Explanatory Notes

Tests shown in gray are excluded from summary statistics. Either the test occurred outside the testing window for a term, had an invalid score, or was a repeat test for a student within a term.
 Test Invalidation Reasons: ***1 The test duration was too short to provide a valid result. ***2 The overall RIT score for this test is above the valid range. ***3 The overall RIT score for this test is below the valid range.
 ***4 The standard error for this test is below acceptable limits. ***5 The standard error for this test is above acceptable limits. ***6 The test has been identified as invalid. ***7 High level of rapid guessing has invalidated test.
 Due to statistical unreliability, summary data for groups of less than 10 are not shown.
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8th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Reading

Summary	
Total Students With Valid Growth Test Scores	27
Mean RIT	209.4
Median RIT	210
Standard Deviation	19.3
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	218
Students At or Above Norm Grade Level Mean RIT	10

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Reading	8	30%	8	30%	4	15%	5	19%	2	7%	206-209-213	210	19.3

Explanatory Notes

Tests shown in gray are excluded from summary statistics. Either the test occurred outside the testing window for a term, had an invalid score, or was a repeat test for a student within a term.
 Test Invalidation Reasons: ****1 The test duration was too short to provide a valid result. ****2 The overall RIT score for this test is above the valid range. ****3 The overall RIT score for this test is below the valid range.
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8th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Language Usage

Summary	
Total Students With Valid Growth Test Scores	27
Mean RIT	213.3
Median RIT	216
Standard Deviation	12.7
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	215.5
Students At or Above Norm Grade Level Mean RIT	15

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Language Usage	6	22%	4	15%	7	26%	9	33%	1	4%	211-213-216	216	12.7

Explanatory Notes

Tests shown in gray are excluded from summary statistics. Either the test occurred outside the testing window for a term, had an invalid score, or was a repeat test for a student within a term.
 Test Invalidation Reasons: ****1 The test duration was too short to provide a valid result. ****2 The overall RIT score for this test is above the valid range. ****3 The overall RIT score for this test is below the valid range.
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8th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Science: Science K-12

Summary	
Total Students With Valid Growth Test Scores	27
Mean RIT	213.6
Median RIT	216
Standard Deviation	12.8
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	209.6
Students At or Above Norm Grade Level Mean RIT	17

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Science: Science K-12	5	19%	3	11%	3	11%	8	30%	8	30%	211-214-216	216	12.8

Explanatory Notes

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9th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Math: Math K-12

Summary	
Total Students With Valid Growth Test Scores	30
Mean RIT	230
Median RIT	231
Standard Deviation	14.3
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	226.4
Students At or Above Norm Grade Level Mean RIT	18

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Math: Math K-12	4	13%	4	13%	7	23%	11	37%	4	13%	227-230-233	231	14.3

Explanatory Notes

Tests shown in gray are excluded from summary statistics. Either the test occurred outside the testing window for a term, had an invalid score, or was a repeat test for a student within a term.
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9th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Reading

Summary	
Total Students With Valid Growth Test Scores	30
Mean RIT	221.2
Median RIT	220.5
Standard Deviation	13.3
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	218.9
Students At or Above Norm Grade Level Mean RIT	16

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Reading	2	7%	11	37%	4	13%	8	27%	5	17%	219-221-224	221	13.3

Explanatory Notes

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4th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Language Usage

Summary	
Total Students With Valid Growth Test Scores	30
Mean RIT	221.4
Median RIT	219.5
Standard Deviation	11.5
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	216.7
Students At or Above Norm Grade Level Mean RIT	19

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Language Usage	1	3%	7	23%	8	27%	6	20%	8	27%	219-221-224	220	11.5

Explanatory Notes

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9th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Science: Science K-12

Summary	
Total Students With Valid Growth Test Scores	30
Mean RIT	218.6
Median RIT	218
Standard Deviation	9
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	211.4
Students At or Above Norm Grade Level Mean RIT	22

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Science: Science K-12	0	0%	4	13%	6	20%	14	47%	6	20%	217-219-220	218	9

Explanatory Notes

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10th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Math: Math K-12

Summary	
Total Students With Valid Growth Test Scores	24
Mean RIT	230.8
Median RIT	233.5
Standard Deviation	14
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	*
Students At or Above Norm Grade Level Mean RIT	*

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Math: Math K-12	3	13%	4	17%	6	25%	9	38%	2	8%	228-231-234	234	14

Explanatory Notes

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10th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Reading

Summary	
Total Students With Valid Growth Test Scores	24
Mean RIT	219
Median RIT	221.5
Standard Deviation	15.4
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	*
Students At or Above Norm Grade Level Mean RIT	*

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Reading	6	25%	5	21%	4	17%	7	29%	2	8%	216-219-222	222	15.4

Explanatory Notes

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10th Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Language Usage

Summary	
Total Students With Valid Growth Test Scores	23
Mean RIT	220.2
Median RIT	223
Standard Deviation	11.9
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	*
Students At or Above Norm Grade Level Mean RIT	*

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Language Usage	4	17%	4	17%	2	9%	9	39%	4	17%	218-220-223	223	11.9

Explanatory Notes

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10th Grade

Term Rostered: Fall 2020-2021
 Term Tested: Fall 2020-2021
 District: MORRILL PUBLIC SCHOOLS
 School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
 Weeks of Instruction: 4 (Fall 2020)
 Small Group Display: No

Science: Science K-12

Summary	
Total Students With Valid Growth Test Scores	24
Mean RIT	217.5
Median RIT	219
Standard Deviation	12.7
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	*
Students At or Above Norm Grade Level Mean RIT	*

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Science: Science K-12	2	8%	3	13%	6	25%	6	25%	6	25%	215-217-220	219	12.7

Explanatory Notes

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11th Grade

Term Rostered: Fall 2020-2021
 Term Tested: Fall 2020-2021
 District: MORRILL PUBLIC SCHOOLS
 School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
 Weeks of Instruction: 4 (Fall 2020)
 Small Group Display: No

Math: Math K-12

Summary	
Total Students With Valid Growth Test Scores	22
Mean RIT	233.7
Median RIT	236.5
Standard Deviation	18.5
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	231.7
Students At or Above Norm Grade Level Mean RIT	13

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Math: Math K-12	5	23%	3	14%	3	14%	6	27%	5	23%	230-234-238	237	18.5

Explanatory Notes

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11⁺ Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Reading

Summary	
Total Students With Valid Growth Test Scores	22
Mean RIT	220.1
Median RIT	223.5
Standard Deviation	16.1
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	223.5
Students At or Above Norm Grade Level Mean RIT	11

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Reading	3	14%	6	27%	7	32%	4	18%	2	9%	217-220-224	224	16.1

Explanatory Notes

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11⁺ Grade

Term Rostered: Fall 2020-2021
Term Tested: Fall 2020-2021
District: MORRILL PUBLIC SCHOOLS
School: MORRILL HIGH SCHOOL

Norms Reference Data: 2020 Norms.
Weeks of Instruction: 4 (Fall 2020)
Small Group Display: No

Language Arts: Language Usage

Summary	
Total Students With Valid Growth Test Scores	21
Mean RIT	221.8
Median RIT	220
Standard Deviation	12.7
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	220.7
Students At or Above Norm Grade Level Mean RIT	10

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Median RIT	Std Dev
	count	%	count	%	count	%	count	%	count	%			
Language Arts: Language Usage	4	19%	3	14%	4	19%	5	24%	5	24%	219-222-224	220	12.7

Explanatory Notes

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HS Board of Education Report

Sept. 2020

1. The Fall Maps Testing is attached for each grade/content.
 1. This data gives us a good starting point after the long break from face-to-face learning.
 2. Teachers met together by content area and broke down the areas/student concerns Friday afternoon.
2. We will be looking specifically at reading levels across the grades to identify student concerns and areas of improvement soon. We will have this data review Sept. 25.
3. We (HS) have our Clevertouch board training Sept. 18. (Elem 25th)
4. Seniors are taking their “make up” state test Sept. 22. They will be traveling to WNCC for the test.
5. We have been trying a trial run on our Friday connections. So far, this has been met with technical difficulties.
6. We have started our M-W after school special this last week. Attendance is a struggle at the beginning. I sent a “one call” to parents as a reminder of the opportunity.
7. We currently have 18 students taking a combined 35 courses from WNCC/EWC.

September 2020 Board Report

Keri Homan

Elementary Principal

Testing, Data, and Interventions~

- Our Fall Testing is Complete
- On Friday, we met to put the kids into interventions based on the data.
- We have started the process of notifying parents of K-3 students for the IRPs.
- Michelle Keszler from ESU #13 is coming on Friday, August 18 to help us better understand DIBELS Math so we can use the data more efficiently.
- ✿ We had our 1st grade level meetings last week. We will be meeting every 2 weeks to discuss and monitor student progress. We have a spreadsheet with data and a running word document for each grade. I have also met with the music teachers.
- ✿ Jadie Beam was here August 27 and went over DIBELS with teachers, either as a refresher or as an initial training.

Curriculum Fellowship~

- ✿ Cory Epler, from NDE sent a survey out. They are going to be starting the process up again. I am waiting to hear more from him after they review the results of the survey and decide how to move forward.

Other News~

- ✿ New students and staff have been sorted into their Dens. This was a lot of fun. We have been doing our morning meetings through YouTube, and have tried different ways of live streaming for We Are Family Fridays.
- ✿ We posted a virtual Open House. I thought the teachers and staff knocked it out of the park on this! We shared this on Bloomz. Here is a link, take a look!
<https://docs.google.com/document/d/1qz8vmiTWEmJW0U1JRljcBxEXVfBSzW7qtyRzXgB-cec/edit?usp=sharing>
- ✿ Currently we have 3 students learning from home on a 504 Plan. The teachers are doing amazing but we have faced some growing pains. We continue to work and make changes. One student had started but has since returned to in person learning.

- 🐾 The Morrill United Methodist Church has donated 4 new iPads to help with recording lessons.
- 🐾 I am going to be working with Kindergarten and 1st grade to figure out the best option for iReady. The iPads we have are not compatible any longer. We will experiment with the Chromebooks as a first option.
- 🐾 Kenny and Cheyanna talked to 5th and 6th graders about band. Many of the 5th graders, in particular, were excited about band. Kenny has also sent a Google form to see where their interest lies in playing the various instruments. This week we will send a parent letter home and do an interest inventory to discover which topics students are interested in.
- 🐾 Tom has set up our training for the Clever Touch boards for Sept. 25. We are hoping to get some of our questions answered. Craig and Drew both told me that they do think the cords will be helpful. The boards are working differently in different rooms. We have had some struggles and frustrations. I am hoping that with the training and cords we will be up and running smoothly soon.

Student Counts~

Kindergarten Haag, Lauren (13)	1st Mihevc, Jessica (15)
Kindergarten Martin, Jamie (12)	1st Muir, Kaeleigh (14)
2nd Croft, Erica (13)	3rd Lofink, Whitne (9)
2nd Walker, Sarah (14)	3rd Soto, Luanna (9)
4th Armstrong, Lauren (12)	5th Marker, Holly (14)
4th Peachey, Whitney (10)	5th Lackey, DeLinda (15)
6th Britsch, Walker (14)	
6th Hoff, Robin (11)	
As of 9-14-2020	
Total Students: 175	

Superintendent Report

September 14, 2020

**MORRILL SUMMER MEALS HAVE BEEN EXTENDED
FREE MEALS FOR STUDENTS 1-18 YEARS OF AGE**

**ANY CHILD LIVING IN THE DISTRICT IS ELIGIBLE
FOR FREE MEALS.**

**PLEASE CALL THE
ELEMENTARY OFFICE AT (308) 247-2176 TO MAKE
ARRANGEMENTS FOR ANY CHILD WHO IS 1-18
YEARS OF AGE (ENROLLED OR NOT ENROLLED IN
MORRILL PUBLIC SCHOOLS)
FOR WEEK DAY AND/OR WEEKEND MEALS.**

**Curb-side pick up for non-enrolled families will be available from
2:00- 2:20 daily at the North East Cafeteria Door. Please park on
Charles Street.**

**Weekend Meals for all families will go home on Thursdays, either in
backpacks or with the pick-up.**



Reimbursement Rates

July 1, 2020 – June 30, 2021

National School Breakfast Program				
Breakfast	Free	\$1.89		
	Reduced	\$1.59		
	Paid	\$0.32		
Severe Need Breakfast	Free	\$2.26		
	Reduced	\$1.96		
	Paid	\$0.32		
National School Lunch Program			Additional Qualifying 2 cents	Performance Based Incentive
Lunch	Free	\$3.51	\$3.53	\$.07
	Reduced	\$3.11	\$3.13	\$.07
	Paid	\$0.33	\$0.35	\$.07
After School Snacks	Free	\$0.96		
	Reduced	\$0.48		
	Paid	\$0.08		
Special Milk Program		\$0.2025		

Summer Food Service Program – 2020			
	Operating Costs	Administrative Costs	
		Rural or self-preparation sites	Other types of sites
Breakfast	\$2.16	\$2.150	\$1.700
Lunch or Supper	\$3.76	\$3.3925	\$3.3275
Snacks	\$.87	\$1.1075	\$1.0850

Breakfast \$1.89 vs \$2.375

Lunch \$3.60 vs \$4.1525

Free / Reduced / Paid vs ALL FREE



NEBRASKA FOREST SERVICE

GRANT Sept 18

Morrill Schools	10
Hackberry	1
Redmond Linden	1
Yellowwood	1
Swamp White Oak	1
Flashfire Caddo sugar Maple	3
Cardinal Royal Mountain Ash	1
Canada Red Sucker Punch Chokecherry	1
Planetree	1

Future Complex of Morrill Schools' Agriculture Education

October 1, 2020 Property Acquisition

October 5, 2020 Cut Sod to sell

October 15, 2020 Plant Trees

November 2, 2020 Fencing

January 2021 Spring Planting Plan

April 2021 Cut Sod to sell

April 2021 Plant Crops

May 2021 Site Development Plan

August 2021 Begin Classroom/Kitchen

March 2022 Greenhouse Construction

August 2022 Animal Barn & Arena

August 2023 Begin Ag Mechanics Barn



Animal Science

- Adequate and safe space to house livestock short-term
 - Handling activities
 - Health and veterinary labs with real animals
 - Nutrition labs with real animals
 - Grooming space
- Adequate and safe space to house livestock long-term
 - Allows for students to keep own animals at facility when they don't have the ability at their home
 - Allows for ag ed department to explore starting a small flock or herd
- Flexibility to set up different livestock equipment for demonstrations
- Provides an area for livestock showman to practice and prepare livestock
 - Wash bays and clipping areas
 - Arena for showmanship practice

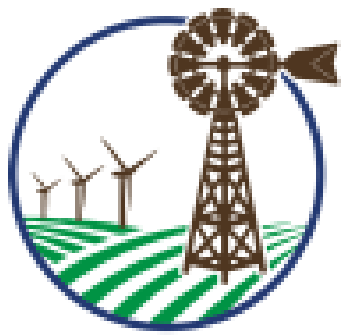
Plant Science

- Adequate space to grow agronomic and horticultural plants
- Availability for hands-on demonstration and work
- Provides opportunity for students to develop skills in growing and harvesting vegetables

Ag Business

Opportunity for students to have multiple vehicles to start, learn about, and market school-based ag business ventures, such as:

- Crop production, processing and marketing
- Bee Hive management, honey production and marketing
- Meat butchering, processing and marketing
- Ag mechanics learning the processes and using these skills to serve the needs of the region



PANHANDLE PARTNERSHIP

Rooted in Frontier Spirit, Committed to the Future

Applications for Greater Good grants are received by February 28th and August 31st each year. Awards are made by April 1 and October 1 of each year.

Greater Good Fund Grant

[APPLY HERE](#)

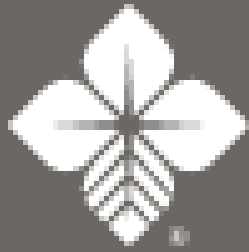
In general, however, funds are available as a one-time

sub-grant and in general do not exceed \$50,000.

****The next grant cycle will be Spring 2021****

Purpose

The Panhandle Partnership announces Greater Good grants designated for community-based projects which require a one-time infusion to launch and can demonstrate sustainability. The Greater Good sub-grants may be used for community capacity enhancement, construction, renovation, or purchase/improvement of a property or equipment. Greater Good grants are not used for operations.



Farm Credit Services of America

We provide grants for projects and organizations that make a positive impact in Iowa, Nebraska, South Dakota and Wyoming. Funding options include up to \$2,000 and up to \$10,000 grants, which are awarded quarterly and semiannually respectively.

\$2,000 Grant Option

\$10,000 Grant Option

Current Deadline

September 30, 2020

December 31, 2020

Recipients Notified

October 2020 via letter

January 2021 via letter

Awarded

Quarterly

Semiannually

Application Requirements

- Formal plan not required
- Project has short-term goals (e.g., academic school year, hunger needs for current year)

- Formal plan required (business/strategic plan, capital campaign plan, etc.)

- Project has long-term goals (in years)

- Project budget is \$10,000+ (funding only available for up to 50% of total budget)

- Smaller communities (population of 5,000 or less)

Application questions/information ▼

Application questions/information ▼

Sample Projects

- Community gardens
- Grain bin rescue equipment
- 4-H and FFA Chapter projects
- Food bank and pantry needs
- Ag classroom curriculum and technology

- Start-up FFA Chapters
- Capital campaign for community project
- Essential services facilities/equipment
- Larger greenhouses or high tunnel
- Community facilities
- Food bank capital campaign



Oregon Trail COMMUNITY FOUNDATION

BASIC ELIGIBILITY GUIDELINES FOR GRANT REQUESTS

Applicants must be a public, tax-exempt organization as defined by Section 501(c)(3) of the Internal Revenue Code, OR working with a 501(c)(3) fiscal agent who can receive funds on your behalf.

The Oregon Trail Community Foundation does not make grants in support of individuals, for political campaigns or lobbying efforts, for new small businesses established for personal gain or profit, to support annual fund drives, capital campaigns, to fund an agency's deficit or endowment, or for the direct support of religious activities. Secular activities provided by religious organizations may be eligible for grant funds.

PLEASE NOTE: 8 copies of the Grant Application (one of which is the master copy, including required documents -see grant information for more detail) and 1 DIGITAL COPY email to us at info@otcf.org are required for each grant submitted. Please see additional instructions on the Grant Cover Sheet.

Grant Deadlines: >> February 1 >> June 1 >> October 1 >>

Quivey-Bay State Foundation

Telephone: 308-632-7004

Location:

2100 Circle Dr Apt 128
Scottsbluff, NE 69361-1783
United States

Type of Funder:

Independent foundation

Areas of Interest:

Arts and Humanities
Children and Youth Ministry
Education
Environment
Fundraising
Higher Education
Social Services
Sports and Recreation

Geographic Focus:

Nebraska

Total Annual Giving:

\$258,900

State/Province:

Nebraska

Funding Limitations:

No Individuals

Assets:

\$4,737,631

Assets Bucket:

\$3,000,000-\$10,000,000

Income Bucket:

Unknown

Expenditures:

\$265,806

Expenditures Bucket:

\$250,000-\$1,000,000

Total Giving Bucket:

\$250,000-\$1,000,000

Form 990 Revenue Amount:

Assets Range:

\$3,000,000-\$10,000,000

Expenditures Range:

\$250,000-\$1,000,000

Total Giving Range:

\$250,000-\$1,000,000



This program, which delivers up to 500 ornamental plants per project, was designed for those who don't quite fit with our larger [Greener Towns](#) program or our smaller [Bloom Box](#) program. These Plant Grants are for half the cost of plants only, with a focus on native herbaceous perennials (flowers and grasses) in 2-3" pot sizes—small enough to be manageable by volunteers, but big enough to have an impact by the planting's third year.

Become an
Arboretum

Start a Landscape
Project

Project Funding —

[Bloom Box](#)

[Free Trees for Fall Planting](#)

[Trees for Nebraska Towns](#)

[Greener Towns](#)

[Greener Towns Plant Grants](#)

Does your Nebraska public landscape need a refresh? Plant Grants are a simple way to get plants for your project, **FAST**—with Greener Towns sharing half the cost.



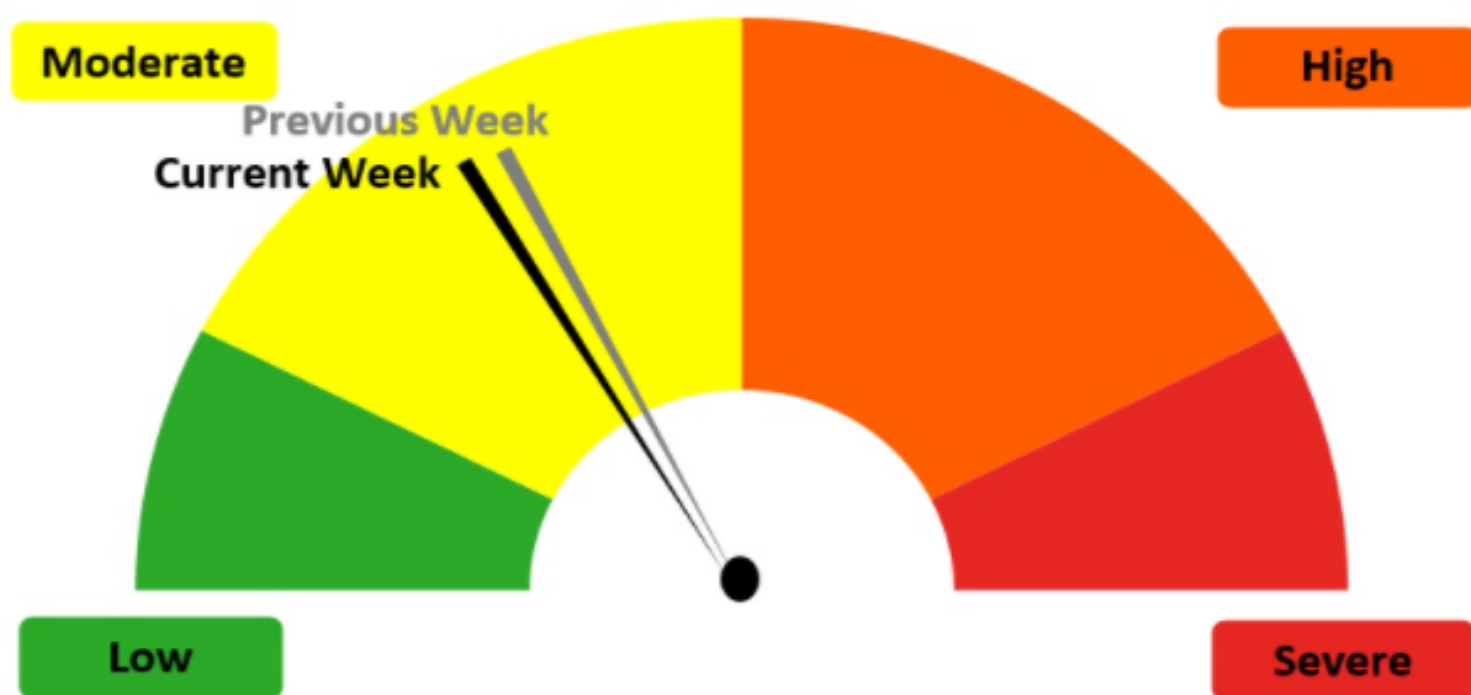
MODERATE RISK OF COVID-19 SPREAD

REGIONAL

COUNTY

COMMUNITY

GUIDANCE



This COVID-19 Risk Dial provides a summary of the current conditions for Panhandle Public Health District Jurisdiction. Each color incorporates federal and national guidance published by top public health experts and is coupled with scientific guidance.

This is only guidance and does not replace federal, state, or local directed health measures. At risk and vulnerable populations should take stringent precautions.

*Updated weekly on Monday by 4:30p.
Last updated Monday, September 14.*

Panhandle School Communities Risk Factors

0.75	0.875	1.0	1.125	1.25	1.375	1.5
Hyannis	PotterDix	Morrill	Big Springs	Minatare	Crawford	Chadron
	Dalton	Harrisburg	Hay Springs	Harrison	Mitchell	Gering
	Hemmingford	Kimball	Bridgeport	Sidney	Alliance	Scottsbluff
	Chappell	<p>Scotts Bluff County Cases 9-13-2020</p> <p>Active Cases Active Hospitalized</p> <p>29 7</p>				Bayard
						GordonRushville
						Oshkosh



CDI Technologies
 PO Box 95096
 Chicago, IL 60694

Quote Number: QUO-47307-9487
 Created On: 8/3/2020

MORRILL PUBLIC SCHOOL DIST 11

Contact: Craig Manley
 Email: craig.manley@mpsions.org
 Phone: (308) 247-2149
 Fax:
 PO BOX 486, PO BOX 486
 MORRILL, Nebraska, 69358-0486

Shipping Address

PO BOX 486
 PO BOX 486
 MORRILL, Nebraska, 69358-0486

Terms: Net 30 FOB: Destination Customer #: 47307 Expires: 9/2/2020

Item	Description	Sell Price	Qty	Ext. Price
1	DELL OPTIPLEX 7020 SFF INTEL CORE i5 - 4590 - 3.3GHz 8GB RAM 120GB SSD GB NIC DVD-ROM USB KEYBOARD/MOUSE WIN 10 PRO-64bit 3-YEAR TROX WARRANTY	\$264.00	20 <i>30</i>	\$5,280.00 7920
2	SHIPPING	\$246.94	1	\$246.94
Total				\$5,526.94

Thank You,



JOE PARENTE
 Account Executive
 O: 905-946-2651 C:
 PO Box 95096
 Chicago, IL 60694
[Website](#) [Product Catalog](#)
[Twitter](#) [Facebook](#) [LinkedIn](#)
 Trox: Formerly Troxell-CDI

[Handwritten signature and scribbles]



CDI Technologies
 PO Box 95096
 Chicago, IL 60694

Quote Number: QUO-47307-9684
 Created On: 8/4/2020

MORRILL PUBLIC SCHOOL DIST 11

Contact: Craig Manley
 Email: craig.manley@mpsions.org
 Phone: (308) 247-2149
 Fax:
 PO BOX 486, PO BOX 486
 MORRILL, Nebraska, 69358-0486

Shipping Address

PO BOX 486
 PO BOX 486
 MORRILL, Nebraska, 69358-0486

Terms: Net 30

FOB: Destination

Customer #: 47307

Expires: 9/3/2020

Item	Description	Sell Price	Qty	Ext. Price
1	DELL OPTIPLEX 7040 SFF INTEL CORE i7 - 6700 - 3.4GHz 16GB DDR4 RAM 512GB SSD GB NIC PNY Quadro P400 GFX - 2 GB GDDR5 - Low-profile DVD/RW USB KEYBOARD/MOUSE WIN 10 PRO-64bit 3-YEAR TROX WARRANTY	\$731.00	7 <i>6</i>	\$5,117.00 <i>4386.00</i>
2	SHIPPING	\$92.19	1	\$92.19

Total

~~\$5,209.19~~

Thank You,

Autocad

4478.19



JOE PARENTE
 Account Executive
 O: 905-946-2651 C:
 PO Box 95096
 Chicago, IL 60694
[Website](#) [Product Catalog](#)
[Twitter](#) [Facebook](#) [LinkedIn](#)
 Trox: Formerly Troxell-CDI

Summer Computer Purchase

1. CDI Technologies

	Price	Qty		Without elem lab
A. Optiplex 7020	\$264.00	47	\$12,408.00	\$6,600.00
High School		16		
Elem		5		
Elem LAB		21		
PK/Admin		?		
Spares		5		
		<hr/> 47		

B. Optiplex 7040	\$ 731.00	6	\$4,386.00	
High School ACAD LAB	\$ 565.00			
Graphics Card	\$ 124.00			
8 RAM	\$ 42.00			

BYTESPEED				
Value MINI	\$529	21	\$11,109	

Elem LAB *NEW 5 year warranty*



3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Quote

Quote ID: Q-25595-Y9P4-1

To:
Morrill Public Schools
411 East Hamilton
Morrill, NE 69358

Craig Manley
Box 486

Account Manager:
Scott Bleth
Phone: (218) 227-0450
Email: sbleth@bytespeed.com

Summary

Total Amount: \$13,225.00 Effective Until: 9/3/2020

Details

Quantity	Product ID	Product	Price	Sub Total
25	H310S	BYTESPEED VALUE H310S MINI	\$529.00	\$13,225.00
25	10M2010	CASE,DESKMINI H310,HDMI,DP,VGA,USB3.1 X2,USB2.0 X3,USB-		
25	20P5130	PROCESSOR, INTEL I3-9100 QUADCORE, 3.6GHz, LGA1151,		
25	25M5126	MEMORY, AVANT 8GB DDR4 2666MHz 512x8,		
25	35Z1558	SSD, AVANT 120GB 2.5" 7mm SATA 3, AVSC51A3120F4SD		
25	10M2000-2	ACCESSORY, VESA MOUNT FOR H310S/A300S, DeskMini VESA		
25	CUST_OS	CUSTOMER HAS OWN BASE OPERATING SYSTEM LICENSE		
25	LOADNOTHING	LOAD NOTHING		
25	55S1595	KEYBOARD, LOGITECH K120, 920-002478		
25	55P2030	MOUSE, LOGITECH B100 USB, 910-001439		
25	55S2020	MOUSEPAD, BYTESPEED		
25	80P7583	CABLE, V7 6' HDMI M/M 3840 x 2160 4K SUPPORTED RESOLUTION,		
25	SHIPPING-4	FREE SHIPPING FOR MINI PC		
25	WARRANTY-17	Standard 5-Year Warranty		

SubTotal	\$13,225.00
Total Tax	\$0.00
Shipping	
Total	\$13,225.00

EL Computer option 21

Monitor Options:
22" \$135 VGA & DVI & HDMI

Due to worldwide product constraints, we cannot guarantee pricing for quotes more than 7 days old. Please confirm pricing and availability before ordering.



BUSINESS TERMS & CONDITIONS

PRESENTED TO:
MORRILL PUBLIC SCHOOLS

Prepared by Jeromy Delgado

Phone Number: 308-672-0222

Email: jdelgado@eRemoteHelp.com

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GENERAL

1. DEFINITIONS AND INTERPRETATION

In these Conditions, the Rate Schedule and every Proposal, Order, Plan contract, or other arrangement in connection with the supply of Goods or Services by eRemoteHelp the following words have the following meanings:

“After Hours” means from 7:00PM to 7:00AM MST Monday thru Friday and all-day Saturday and Sunday, including Public Holidays;

“Business Hours” means 7:00AM to 7:00PM MST Monday thru Friday, excluding Public Holidays

“Client”, “You” or “Your” means a person who seeks or obtains a Proposal for, or who orders, Goods or Services from Us, and includes both a person whose name is on the Order or on an email attached to which is an order, a person who places an order, and a person on whose behalf an Order is placed or on whose behalf it appears and order is placed, and in any case each of their heirs, successors and assigns;

“Conditions” means these terms and conditions;

“Goods” means any goods and/or services sourced by Us or provided by Us in connection with any such goods and/or services including computer hardware and Software and any goods or services provided in connection with any of those things;

“Order” means any order requested by You to Us for Goods or Services in any form;

“Proposal” means a Proposal provided to You by Us;

“Period” means a particular number of half-days, days, weeks, fortnights, months, or any other period, as may be agreed between Us and the You as the period during which some Services will be provided;

“Plan” means any arrangement between Us and You (whether alone or in conjunction with any other person) for Services (including unlimited support) and/or the provision of Goods provided by Us under an arrangement in connection with Work agreed to be done or progressed for or on behalf of You or any other person at Your request, including as set out in a Plan Schedule;

“Plan Schedule” means the key terms applicable to Plans as set, and as may be varied by Us, from time to time in its absolute discretion without notice to You;

“Holidays” means any day listed herein as a holiday, e.g. New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day;

“Rates” means the hourly rates and other charges for Services (including any call-out fees and any Return/Cancellation Fees) set out in the Rates Schedule, a Plan, Plan Schedule, Proposal, contract or arrangement entered into by Us and You or in these Conditions, and includes any monies payable to Us on a quantum meruit basis for any work it has done;

“Rate Schedule” means the schedule of rates, charges and conditions for the services of Ours as set, and as may be varied, by Us from time to time in its absolute discretion without notice to You;

“Reasonable Assistance Limits” has the meaning set out in clause 17.2;

“Return/Cancellation Fee” means a fee charged pursuant to clause 12.5 as set by Us from time to time;

“Service request” means a request for service such as adds, moves, changes and technical assistance;

“Services” means the provision of any services by Us including Work, advice and recommendations;

“Software” includes software and any installation, update, associated software and any services provided in connection with any of these things;

“Us”, “Our” or “We” means eRemoteHelp and its heirs, successors and assigns; and

“Work” means anything We may do, provide, customise, produce or acquire, whether or not in connection with, or for the purposes of, You or Your use or benefit, and includes testing, troubleshooting, installation and configuration of new equipment or software, consulting, scoping, planning, documenting and quoting for complex items.

In these Conditions, the Rate Schedule and every Proposal, Order, Plan, contract, or other arrangement in connection with the supply of Goods or Services by Us, unless the contrary intention appears:

Words denoting the **singular** number only **shall include the plural** number and vice versa;

Reference to **any gender shall include every other gender**;

Headings and words put in **bold** are for convenience of reference only and **do not affect the interpretation or construction** of these Conditions;

All references to dollars (\$) are to US Dollars;

A reference to time is to Mountain Standard Time;

A reference to an **individual or person includes a corporation**, partnership, joint venture, association, authority, trust, state or government and vice versa;

A reference to a recital, clause, schedule, annexure or exhibit is to a recital, clause, schedule, annexure or exhibit of or to these Conditions;

A recital, schedule, annexure or description of the parties forms part of these Conditions;

A reference to any agreement or document is to that agreement or document (and, where applicable, any of its provisions), as amended, novated, supplemented or replaced from time to time;

Where an expression is defined, **another part of speech or grammatical form of that expression has a corresponding meaning**;

A reference to **“includes”** means **includes without limitation**;

A reference to **“will”** imports a condition not a warranty; and

A reference to **bankruptcy or winding up** includes bankruptcy, winding up, liquidation, dissolution, becoming an insolvent under administration, being subject to administration and the occurrence of anything analogous or having a substantially similar effect to any of those conditions or matters

under the law of any applicable jurisdiction and to the procedures, circumstances and events which constitute any of those conditions or matters.

2. APPLICATIONS OF THESE CONDITIONS

Unless otherwise agreed by Us in writing, these Conditions are deemed incorporated in and are applicable to (and to the extent of any inconsistency will prevail over) the terms of every Proposal, Order, Plan, contract, or other arrangement in connection with the supply of Goods and/or Services by Us to You.

The invalidity or enforceability of any one or more of the provisions of this Agreement will not invalidate, or render unenforceable, the remaining provisions of this Agreement.

3. COMMITMENT TERM

- 3.1 The minimum term that You acquire the service for is outlined in Our Proposal to You, beginning from the first of the next month after the date of signing or approving the Proposal.
- 3.2 After the expiry of the Committed Term, an extension of the Term will automatically commence for the same period as the original Committed Term and will continue indefinitely, unless earlier terminated by you as specified in Clause **Error! Reference source not found.**

4. TERMINATION

- 4.1 This Agreement may be terminated by You upon thirty (30) days written notice if We:
 - 4.1.1 Fail to fulfil in any material respect its obligations under this Agreement and do not cure such failure within thirty (30) days of receipt of such written notice.
 - 4.1.2 Breach any material term or condition of this Agreement and fail to remedy such breach within thirty (30) days of receipt of such written notice.
 - 4.1.3 Terminate or suspend our business operations, unless it is succeeded by a permitted assignee under this Agreement.
- 4.2 This Agreement may be terminated by Us upon thirty (30) days written notice to you.
- 4.3 If either party terminates this Agreement, we will assist you in the orderly termination of services, including timely transfer of the services to another designated provider. You agree to pay us for rendering such assistance at our normal rates as outlined in our current Rate Schedule.
- 4.4 Should You wish to terminate this Agreement before the end of the commitment term, You agree to pay all of the remaining payments up until the end of the commitment term.

5. REPRESENTATIONS

- 5.1 You acknowledge that no employee or agent of Ours has any right to make any representation, warranty or promise in relation to the supply of Goods or Services other than subject to and as may be contained in the Conditions.

6. NOTICES

- 6.1 Any notices given under the Conditions shall be in writing and sent by e-mail to the last notified e-mail address of Yours.

7. GOVERNING LAW

- 7.1 The Conditions shall be governed by and construed in accordance with the laws of The United States of America.

8. ASSIGNMENT

- 8.1 You may not assign Your rights and obligations under this Agreement without the prior written consent of Us.

9. VARIATION OF THESE TERMS AND CONDITIONS

- 9.1 We may at any time vary these Terms and Conditions by publishing the varied Terms and Conditions on Our website. You accept that by doing this, We have provided You with sufficient notice of the variation. We are under no other obligation to notify You of any variation to these terms and conditions.

GOODS AND SERVICES

10. PROPOSAL

- 10.1 **Term and effect:** Proposals will only **be valid for 30 days** unless otherwise specified in the Proposal. A Proposal is merely an invitation to You to place an Order with Us and the acceptance of a Proposal by You will not create a binding contract between You and Us.
- 10.2 Proposal is valid for 30 days only. Expiry dates on Proposals are set to be able to inform Us when the Proposal is still active or to be discarded. Once discarded the Proposal will need to be requested again.
- 10.3 Once a Proposal has been confirmed by Us, then the prices in the Proposal will be confirmed as the final agreed price. A Proposal is confirmed as 'final' as soon as both parties agree with the final price after any last changes requested by You.
- 10.4 The price in the final Proposal may vary from the original request if there is any price or product changes requested by You. We reserve the right to alter product and prices in the Proposal, as long as the Proposal has not been confirmed with You.
- 10.5 Proposals and estimates shall be deemed to correctly interpret the original specifications and are based on the cost at the time the Proposal or estimate is given. If You later require any changes to the Proposals, and We agree to the changes, these changes will be charged at Our prevailing rate.
- 10.6 Once the Proposal has been confirmed and converted to an Order, the Order will be subjected to our normal Terms and Condition of Sale.
- 10.7 The general minimum turnaround time for Proposal request to be actioned is usually 48 -72 hours. In the event that a Proposal is required urgently please let us know so that we can respond to it accordingly.

- 10.8 When a special price or discount offer has been applied to this Proposal, no other special promotion, discount or bonus offer will be applicable.
- 10.9 In the event that products in the Proposal are subjected to any price and supply fluctuations that is outside of Our control We reserve the right to update the price and product in the Proposal accordingly. If a product has undergone a price drop or a price increase, the Proposal will then be adjusted accordingly. If there is a product that is no longer available, the product will then be replaced or substituted based on Your request and is subject to Your final approval.
- 10.10 Price on non-stocked products are subjected to Price and stock fluctuations and can only be confirmed once the Proposal is turned into an Order. While We endeavour to honour every price Proposal, if there is a price increase that is beyond our control, We reserve the right to increase the price as necessary.
- 10.11 Once a Proposal has already passed the expired date, We may cancel the Proposal or estimate without having to notify or receive an approval from You.
- 10.12 ETA information is based on an estimate given by our vendors and cannot be held as the actual promised date.
- 10.13 Freight charges will be added to any Order unless otherwise stated. Any included delivery charges are estimates only.
- 10.14 We do not keep inventory and as such only order items once we receive a completed order from a client. If You would like to return an item or cancel an order, a restocking fee may apply. We will need to get approval from the distributor that the stock is returnable before being able to issue a refund as not all products can be returned.
- 10.15 Prices are based upon total Proposal Purchase.
- 10.16 Unless Specified, all items on Proposal are covered by manufacturer's warranty covering parts and labour for hardware only on a return to depot basis.
- 10.17 **Varying or withdrawing Proposals:** We may vary or withdraw a Proposal at any time in Our absolute discretion and without prior notice to You. We may do so for any reason We consider fit, including, e.g. where the Goods or Services become unavailable or the cost price of Goods or Services increases after the date of the Proposal.

11. ORDERS

- 11.1 **Order forms:** You may place an Order for Goods and/or Services with Us. Normally, We will require that You provide either a completed Order form or You approve the Proposal electronically via either an email or a web based system with the date and Your details, including **Your full legal name or description and any applicable ABN or ACN number** (including **the full name or description of any person on whose behalf the order is placed**), **Your address** together with any relevant Proposal number and date.
- 11.2 **Approval of Orders:** You will need to sign the Order or have it duly executed on Your behalf, unless the Order is sent by email or via the web based ordering system, in which

case the Order will be treated or deemed as if signed by or on behalf of You by the person whose name appears as the sender of the email or submitter of the form.

- 11.3 **Reliance on appearance of validity:** Absent actual knowledge to the contrary, We may rely upon the apparent validity of an Order. If any Order is signed or sent by email or approved through the web based ordering system by a named person, that person warrants that the Order is, and it is acknowledged the Order is deemed in favour of Us to be:
- 11.3.1 signed by, and duly authorised by, both the person who signed the Order and the person who sent the email; and
 - 11.3.2 duly authorised by the person on whose behalf the Order is placed or apparently placed.
- 11.4 **Acceptance and Orders:** An Order has no effect unless or until it is accepted by You in writing and, until We have received from You payment in clear funds for the Order and any related freight, delivery and (where applicable) in-transit insurance costs in clear funds.
- 11.5 **No obligation to deliver:** We are not obliged to deliver any Order until we have received payment in clear funds from You for the Order, any related freight, delivery and (where applicable) in-transit insurance costs or where We are unwilling or unable to complete the Order for any reason provided it refunds any payment made by You in respect of the Order.
- 11.6 **Credit checks:** For the purposes of ascertaining the credit standing or history of a prospective customer to whom We are considering extending credit or payment terms, You hereby consents to Us undertaking a credit reference check in respect to You.
- 11.7 **Cancellation of Orders:** You will not cancel an Order unless We agree to do so in writing in Our absolute discretion. You acknowledge that, amongst other things, We cannot cancel an Order once the manufacturer or supplier has despatched the relevant Goods and that such despatch often occurs the same day as the Order is placed by Us.
- 11.8 **Processes and Procedures:** We have processes and procedures that We follow in the course of the provision of Our Services and the supply of Goods. You agree to co-operate with Us and to comply with such processes and procedures as advised to You from time to time.

12. PRICING AND RATES

- 12.1 **Rates exclude Tax:** All rates and amounts charged or Proposed for Goods and/or Services by Us are exclusive of Tax and any other applicable taxes or government charges (unless otherwise stated in writing by Us).
- 12.2 **Rates Schedule:** You must pay for Goods and Services at the Rates set out in any applicable Plan and the Rate Schedule as applicable from time to time during the provision of the Goods and/or Services.

- 12.3 **Vary Rates:** We reserve the right to vary any Rate and/or the Rate Schedule from time to time (subject to any fixed pricing for specific periods in any Plan), in its absolute discretion and without notice to You.
- 12.4 **Call-out fees:** You acknowledge that call-out fees may be charged in addition to the Rates at Our absolute discretion and that the amount of the call-out fee will depend upon where the Services are provided.
- 12.5 **Return/Cancellation Fee:** Where We arrange a return or refund on behalf of You, or where an Order is cancelled by You after acceptance by Us, We may charge You a Return/Cancellation fee to cover the administration costs to Us in processing the return or refund, or in processing the Order, the cancellation and any refund. We may deduct the Return/Cancellation fee from out of any moneys otherwise due to be refunded to You by Us.
- 12.6 **Expenses:** You must pay any out of pocket expenses incurred by Us in providing the Services to You in addition to the Rates, charges and call-out fees, upon written demand. Such expenses will include travel costs, flights, car hire, petrol, insurance, taxi fares, accommodation and related meal allowance, tolls and car parking expenses. Where appropriate, We will obtain prior written authorisation from You before such expenses are incurred.
- 12.7 **Separate charges for Goods and Services:** We may in Our absolute discretion charge for Goods separately from Services or may charge for Goods and Services together.
- 12.8 **Change in underlying costs:** Without prejudice to any other rights of Ours under these Conditions, where there is any increase in the underlying costs incurred by Us in connection with the supply of Goods or Services to You, We may, in our absolute discretion, vary any of Our Rates.

13. SERVICES AND PLANS

- 13.1 **Service and Plan Variations:** Currently, We offer the Services and Plans referred to in the Rates Schedule and any Plan Schedule. We may withdraw the provision of, or vary the scope or terms of, or add to or change, the Services without notice to You, from time to time in Our absolute discretion.
- 13.2 **Copies on Request:** We will provide You with a copy of the current Rates Schedule upon request. Plan Schedules are tailored for particular Plans and are available to Clients participating in the Plan.

14. CONTRACTING

- 14.1 We may subcontract any or all of the Services to be performed but shall retain prime responsibility for the Services under these terms.

15. DELIVERY, TITLE AND RISK

- 15.1 **Delivery liability:** We will use all reasonable endeavours to despatch Goods by the due date, but do not accept any liability for non-delivery or failure to deliver on time where this is caused by circumstances beyond the reasonable control of Ours, including, for

example, due to failures in supply to Us or delays caused by third parties, such as delivery companies or manufacturers.

- 15.2 **Availability to accept delivery:** You must be available to accept the Goods at Your nominated delivery address during Business Hours unless otherwise arranged.
- 15.3 **Passing of Risk:** Delivery is deemed to take place when the Goods are delivered to Your nominated address, whereupon risks of loss, breakage and all damage and all other risks pass to You. Nothing in this clause 15.3 will affect title to the Goods.
- 15.4 **Obligation to insure:** You will ensure that Goods are adequately insured from the time of delivery under clause 15.3.
- 15.5 **Retention of Title:** Until We receive full payment in cleared funds for any moneys due to Us by You on any account or for any reason:
- 15.5.1 title to, and property in, Goods supplied to You remain vested in Us and does not pass to You;
 - 15.5.2 You must hold those Goods as fiduciary bailee and agent for Us and must not sell them;
 - 15.5.3 You must keep those Goods separate from other goods and maintain the Goods and their labelling and packaging intact;
 - 15.5.4 Where You sell the goods in breach of these Conditions, You are required to hold the proceeds of any sale of those Goods on trust for Us in a separate account (however any failure to do so will not affect Your obligation to deal with the proceeds as trustee and remit them to Us);
 - 15.5.5 We may, without prior notice, enter into any premises where We suspect those Goods may be, take possession of those Goods and sever and remove those Goods (notwithstanding that they may have been attached to other goods not the property of Ours) and for this purpose, You hereby irrevocably authorise and direct Us (and Our employees and agents) to enter into such premises as its duly authorised agent and You hereby indemnify and hold harmless Us from and against any costs, claims, allegations, demands, damages or expenses or any other acts or omissions arising from or in connection with, such entry, repossession or removal.
 - 15.5.6 You irrevocably appoint Us as Your attorney to do anything We consider necessary in order to enter such premises and repossess the Goods as contemplated by this clause 15.5.

16. RETURNS AND CLAIMS FOR GOODS AND SERVICES

- 16.1 **General Returns Policy:** Notwithstanding anything in these Conditions, You acknowledge that We supply Goods subject to all applicable conditions, including returns and claims policies, of any relevant manufacturer or supplier. You will accept Goods subject always to these Conditions and the terms of such conditions and will indemnify and hold Us harmless in respect of any further or other obligation or any failure or default on the part of that manufacturer or supplier.

- 16.2 **Customised Goods not returnable:** Where Goods have some element of customisation for You, are supplied pursuant to an Order for Goods that is in the opinion of Ours special or unusual, the Goods are obtained from overseas, the Goods are obtained from a supplier who is no longer trading, or the Goods are otherwise not readily returnable by Us to the manufacturer or supplier or any related services may not be cancelled, You may not return the Goods to Us or cancel the related services.
- 16.3 **Duty to inspect:** You will inspect all Goods immediately upon their delivery. Within 7 days of such delivery You may give written notice to Us of any matter or thing, by reason of which You might wish to return the Goods, ask for a refund, or make a claim. If no such notice is given on time, You will accept the Goods without any such return, refund or claim.
- 16.4 **Return Condition:** Where You are entitled to return Goods under these Conditions, You must return the Goods in their original condition and unopened, provided always that where, upon opening the packaging it becomes apparent that the Goods are different to what is described on the packaging or that the Goods are faulty, the Goods may be returned.
- 16.5 **Return costs:** You will pay all costs and expenses incurred by Us in arranging the return of the Goods to a manufacturer or supplier and/or the cancellation of any related services unless that manufacturer or supplier pays such costs.
- 16.6 **Consequences of use, installation, customisation or sale:** You will indemnify and hold Us harmless in respect of all allegations and claims in respect of Goods once such Goods have been used, installed, customised or re-sold by You (without prejudice to the recourse of such a customer to the manufacturer of the Goods).

17. COMPUTER UTILITY, FUNCTIONALITY AND FITNESS FOR PURPOSE

- 17.1 **Service limitations given the science of computing:** You acknowledge that a reasonable incident of the Services may involve trial and error and that it is a science applied often in novel or unknown circumstances and involving experiment. In particular, You acknowledge that the Services may involve tests, troubleshooting, advice and recommendations that may prove incorrect or inappropriate, particularly in an attempt to cure a problem You are having. While We will make what We consider (in Our absolute discretion) to be all reasonable endeavours to provide appropriate tests, troubleshooting, sound advice and good recommendations in order to assist You, You will always indemnify and hold Us harmless in the provision of our Services to You.
- 17.2 **Reasonable Assistance Limits:** We are only obliged to provide what We consider, in Our absolute discretion, to be reasonable assistance in the circumstances (including with the installation and customisation of new software or hardware for You or any other Work) under any Plan and You will pay for additional work at the Rates unless otherwise agreed. Without limiting the discretion of Us to determine what reasonable assistance is, normally, reasonable assistance is limited to work done during Business Hours over a period of time not exceeding any period that We have allowed or allows for the Work or has estimated or estimates the Work will take, whether or not notice of the time allowed or estimated is given by Us to You.

- 17.3 **Recommendations, suitability, functionality and fitness for purpose:** The parties acknowledge that:
- 17.3.1 We may recommend that You purchase Goods provided by third parties from time to time;
 - 17.3.2 Recommendations may be made in situations where You have made known to Us the purpose for which the Goods will be used or some function sought to be fulfilled;
 - 17.3.3 You acknowledge that We have no control over many factors involved with the suitability, function or fitness for purpose of Goods in an existing or new computer environment, e.g.
 - 17.3.3.1 the compatibility or ability of the Goods to fit into or perform to expectations in the receiving computer/internet environment; or
 - 17.3.3.2 the behaviour of third party supplier, e.g. in relation to support;
 - 17.3.4 You acknowledge that for a whole number of reasons outside of Our control, the Goods may fail to meet Your expectations, may not turn out to be fit for all or any of the purposes sought, may not be suitable or may not function properly in all or any respects;
 - 17.3.5 You acknowledge that the Services provided by Us may involve the very task of seeking to customise Goods so they may be fit for particular purposes and that customisation may be a very substantial project in itself;
 - 17.3.6 Accordingly You will accept the sole responsibility for, and indemnify and hold Us harmless in respect of:
 - 17.3.6.1 decisions as to whether or not to follow recommendations by Us;
 - 17.3.6.2 decisions as to whether or not to purchase or customise Goods or obtain Services for that or any other purpose; and
 - 17.3.6.3 any failure or defect in suitability, function or fitness for purpose of any Goods and/or Services, including a responsibility to obtain Your own independent advice or second opinion from a suitably qualified person;
 - 17.3.7 Where We provide Services with a view to achieving Your purposes, suitability, function or fitness for purpose (whether expressed, agreed or otherwise), You must pay for those Services on time without any set-off or counter-claim, whether or not We are able to achieve any of such purposes, suitability, function or fitness for purpose, provided always that We have acted in good faith and have made what We consider, in Our absolute discretion, to have made all reasonable endeavours to achieve those outcomes.
- 17.4 **Testing Procedures:** You will follow the instructions of Ours with regard to testing or troubleshooting any problems and that if those do not resolve the outstanding problems, We will, subject to these Conditions, allocate such resources as We consider reasonable in the circumstances towards their resolution.

18. FORCE MAJEURE

- 18.1 **Force Majeure:** If We are unable to supply any Goods or Services due to circumstances beyond Our reasonable control, We may cancel the Order (even if the Order has already been accepted) or cease to provide the Services by written notice to You, in which case You will hold Us harmless.
- 18.2 We will not be liable for any breach of contract due to any matter or thing beyond Our control, including failures by third parties to supply goods, services or transport, stoppages, transport breakdown, fire, flood, earthquake, acts of God, strikes, lock-outs, work stoppages, wars, riots or civil commotion, intervention or public authority, explosion or accident.

19. PRODUCT SPECIFICATIONS

- 19.1 **Alterations to Specifications:** We make every effort to supply the Goods in accordance with the Order however We may supply alternate Goods subject to minor variations in actual dimensions and specifications where these are changed by the manufacturer of the Goods after the Order date and before delivery.
- 19.2 **Substitute Goods:** If We cannot supply the Goods ordered by You, We may supply alternate Goods of equal or superior quality provided however that You will not pay a higher price than the price Proposal or otherwise agreed for the Goods ordered.

20. WARRANTIES

- 20.1 **Reliance on Manufacturer's Warranty:** You will rely on the warranties provided by the manufacturer of Goods supplied by Us (where applicable) and will deal direct with such manufacturer rather than Us for all claims covered by such warranties.
- 20.2 **No claim for manufacturer's default:** You indemnify and hold Us harmless in respect of the performance or otherwise, by any manufacturer of Goods supplied to You by Us, of any of the obligations of such manufacturer in respect of such Goods. This includes any damages or moneys due to You arising under, or in connection with, any breach by the manufacturer of any the manufacturer's warranties in respect of the Goods.

21. LIABILITY

- 21.1 **Exclusion:** Except as specifically set out herein and so far as may be permitted by law, any term, condition or warranty in respect of the quality, fitness for purpose, condition, description, assembly, manufacture, design or performance of the Goods or Services, whether implied by statute, common law, trade usage, custom or otherwise, is hereby expressly excluded.
- 21.2 **No liability for program or data loss:** You indemnify and hold Us harmless in respect of any allegation, claim, loss or expense of Yours or any third party for any program or data loss or damage suffered by You or that third party arising directly or indirectly from the supply of the Goods or Services by Us to You. You acknowledge You are solely

responsible for backing up Your programs and data in order to mitigate Your own potential loss of programs and data.

- 21.3 **Limit on consequential damage:** You indemnify and hold Us harmless in respect of any allegation or claim as to any indirect or consequential losses or expenses suffered by You or any third party, howsoever caused, including but not limited to loss of turnover, profits, business or goodwill or any liability to You or any third party.
- 21.4 **Limit on damage from a failure in supply:** You indemnify and hold Us harmless for any allegation or claim for loss or damage by You or a third party where We have failed to meet any delivery date or cancels or suspends the supply of Goods or Services.
- 21.5 **General limit on liability:** Except as otherwise expressly stated in these terms and conditions, We are not liable for any loss or damage of any kind however caused (including, but not limited to, by the negligence of Us) which is suffered or incurred by You in connection with:
- 21.5.1 Goods or Services provided to You or any Work;
 - 21.5.2 these Terms and Conditions;
 - 21.5.3 Your use of Our website (including the use of a credit card or other debit device) or any linked website;
 - 21.5.4 the non-availability of Goods or Our Services for any reason;
 - 21.5.5 any act or omission of Ours or the provision of inaccurate, incomplete or incorrect information by You, or
 - 21.5.6 for any other reason whatsoever.
- 21.6 **Limitation options:** To the extent that any legislation implies a condition or warranty that cannot be excluded but can be limited, clause 21.5 does not apply to that liability and Our liability for any breach of that condition or warranty is limited to Our doing any one or more of the following (at its election):
- 21.6.1 replacing the Goods or supplying equivalent Goods, Services or Work;
 - 21.6.2 repairing the Goods or the Work;
 - 21.6.3 paying the cost of replacing the Goods or the Work or acquiring equivalent Goods, Services or Work; or
 - 21.6.4 paying the cost of having the Goods or the Work repaired.
- 21.7 **Laws still apply:** Nothing in these Conditions is to be interpreted as excluding, restricting or modifying or having the effect of excluding, restricting or modifying the application of any State or Federal legislation applicable to the supply of the Goods or Services which cannot be excluded, restricted or modified.
- 21.8 **Severance:** If any provision contained in the Conditions is unlawful, invalid or unenforceable, those provisions may be severed without prejudice to the validity and enforceability of the remaining provisions of the Conditions.

22. ERRORS AND OMISSIONS

- 22.1 We make every effort to ensure that all prices and descriptions Proposals are correct and accurate. In the case of an error or omission, We may rescind the affected contract by written notice to You, notwithstanding that We have already accepted Your Order and/or received payment from You. Our liability in that event will be limited to the return of any money You have paid in respect of the Order.

OUR RESPONSIBILITIES

23. PRIVACY STATEMENTS AND YOUR RIGHTS

- 23.1 We are collecting Your personal information for the fulfilment of Proposals, Orders and the provision of Goods or Services to you and it may retain and use it for any such purposes (“Authorised Purposes”).
- 23.2 You are required to provide your personal information to Us for Authorised Purposes.
- 23.3 We may disclose Your personal information to other persons for the purposes of the fulfilment of Proposals, Orders and Work for you or in order to provide Goods or Services to You, to verify the information You provide, for enquiries about Goods or Services that may be suitable for your purposes, or to confirm Your requirements, to anyone proposing to supply Goods or Services to You, or to acquire Goods or Services on Your behalf, or in respect of enquiries relating to any of the foregoing.
- 23.4 Otherwise We will not disclose Your personal information without Your consent unless authorised by law.
- 23.5 Your personal information will be held by Us at Our Principal Place of Business and You can contact Us to request to access or correct it.
- 23.6 We rely on You to submit correct information and details where requested. You accept that You may incur additional expenses if you submit incorrect information.

24. OUR WEBSITE

- 24.1 We make no representations or warranties in relation to information available on Our website, including without limitation:
- 24.1.1 that the information on Our website is complete or correct;
- 24.1.2 that Our website will be continuously available or free from any delay in operation or transmission, virus, communications failure, internet access difficulties or malfunction in hardware or software; and that We endorse any internet site linked to Our website or any third party products or services referred to on Our website.

25. INSURANCE COVERAGE

- 25.1 We will maintain at Our own expense, commercial general liability insurance for personal injury and property damage for a general aggregate of \$2,000,000. At Your request We will provide You with certificates, including renewal certificates evidencing such coverage within thirty (30) days of commencing this Agreement, at every renewal and at other times as may be reasonably requested by You.

YOUR RESPONSIBILITIES

26. LODGING OF SERVICE REQUESTS

26.1 In order for Us to provide You with the agreed Service, You agree to follow Our process for lodging of Service Requests as outlined in Appendix A.

27. ACCESS TO SYSTEMS, SITES AND PEOPLE

27.1 In order to provide You with the agreed Service, You agree to give Us access to various items of Yours including but not limited to, equipment, people and sites as and when required.

27.2 You agree to allow Us to install software on Your Equipment that allows Our technicians to access Your systems at any time. This software allows Us to view system statuses, send monitoring information, see users' desktops and control Your PC's. This may require that devices are left on overnight or weekends.

28. THIRD PARTY AUTHORIZATIONS

28.1 At times We may need to contact Your third party providers on Your behalf, such as Your internet provider. Some of these providers may require Your authorisation for Us to deal on Your behalf. It is Your responsibility to ensure that We are able to deal freely with these providers.

29. PAYMENT, LATE PAYMENT AND DEFAULT

29.1 **Payment due date:** All invoices issued to You are due and payable to Us within the terms stated on the invoice (unless otherwise agreed in writing). by cash, cheque, credit card or direct deposit in accordance with these Terms and Conditions and in the way set out in the Invoice.

29.2 **7 days late:** Where You fail to pay an invoice within fifteen (15) days of the due date, We may, in Our absolute discretion and without prior notice, suspend or discontinue the supply of Goods and/or Services to You.

29.3 **Recoveries:** All legal and other costs and expenses incurred in connection with the recovery of late payments will be added to the amount due by You to Us and will be recoverable from You, in addition to the original invoice cost. If You default in payment of any invoice on time, moneys which would have become due by You at a later date shall be immediately due and payable without any further notice to You. Collectively, all of these moneys are referred to in these Conditions as a "Sum Due".

29.4 **Interest:** If payment of any Sum Due is not made on time, We will charge interest daily on the Sum Due at the maximum rate allowed by law, calculated and charged daily on and from the due date until the Sum Due is paid in full.

29.5 **Application of funds:** All payments of the Sum Due made by You to Us will be applied as follows:

29.5.1 first in or towards payment of any costs (including legal costs), charges, expenses or outgoings paid by Us in relation to any dishonoured cheque fees, collection costs or any other action taken by Us for the recovery of any amounts owing by You to Us;

29.5.2 secondly, in or towards payment of any interest due or payable hereunder, and

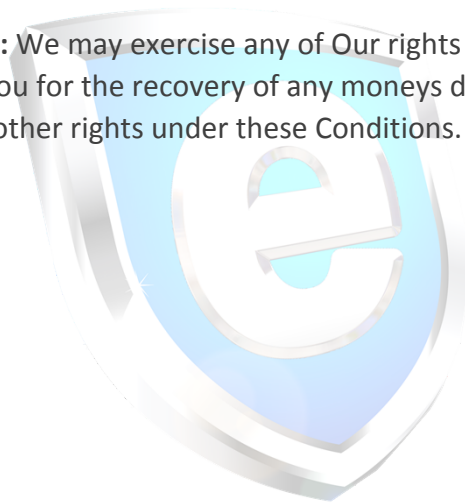
29.5.3 thirdly, in or towards payment of Your debts to Us in order from the longest standing due to the most recently incurred.

29.6 **Security:** We may require You to provide security over Your property (including the Goods or any other property of Yours) as collateral to be held as security for any Sum Due or as a condition precedent to the continuation of supply of Goods or Services by Us to You.

29.7 **Payment arrangements:** In the event that a repayment arrangement is made in relation to any Sum Due and the supply of Goods or Services is resumed, but then a repayment due under that arrangement is not made on time, We may, in Our absolute discretion and without prior notice, again suspend or discontinue the supply of Goods or Services to You.

29.8 **Power of Attorney:** You hereby irrevocably appoint Us as Your attorney to do anything We consider fit for the recovery of the Sum Due or the creation, perfection or enforcement of any collateral held or to be held as security for any Sum Due.

29.9 **Other remedies:** We may exercise any of Our rights and remedies including taking legal action against You for the recovery of any moneys due to Us, notwithstanding it may have exercised other rights under these Conditions.



30. NON SOLICITATION OF CLIENTS AND EMPLOYEES

- 30.1 You agree that employees are one of Our most valuable assets, policy and professional ethics require that Our employees not seek employment with, or be offered employment by You during the course of engagement and for a period of 6 months thereafter (or the maximum amount permissible by a Court).
- 30.2 You agree that Our damages resulting from breach of this clause 30.1 would be impracticable and that it would be extremely difficult for Us to ascertain the actual amount of damages. Therefore in the event You violate this provision, You agree to immediately pay Us 100% of the employee's total annual salary, as liquidated damages and We shall have the option to terminate this Agreement without further notice or liability to You. The amount of liquidated damages reflected herein is not intended as a penalty and is reasonably calculated based upon the projected costs We would incur to identify, recruit, hire and train suitable replacements for such personnel.

31. SOFTWARE

- 31.1 All Software licences are the responsibility of You and not that of Us. It is the duty of Yours to store all licences for all Software used, so that that they can be reproduced if and when required. This includes all Software installed by Us.
- 31.2 You indemnify and hold Us harmless against any claim, allegation, loss, damage or expense arising directly or indirectly from:
- 31.2.1 any unauthorised Software use by You;
 - 31.2.2 any breach of any Software licence in respect of Software provided to Us by You to be installed on one of Your computers;
 - 31.2.3 otherwise as a result of Us installing Software at Your where You are not authorised to use the Software; and
 - 31.2.4 any problem, defect or malfunction associated with any Software (or related services) supplied by third parties.
- 31.3 All copyright in custom software remains the sole property of Ours unless alternate arrangements are made as part of a separate software agreement.

32. COPYRIGHT AND CONFIDENTIALITY

- 32.1 **Warranty and breach:** You warrant that any confidential or copyright information or intellectual property (of any kind and in any form held) or provided by You to Us belongs to You. In the event of any breach of this warranty, You will pay all sums due to Us as if such warranty had not been breached (and regardless of any non-performance of any obligation by Us on account of or in connection with the breach of such warranty). You indemnify and hold Us harmless in respect of any allegations, claims, loss, costs or expenses in connection with such breach of warranty by You.
- 32.2 **Retention of title:** All copyright and other intellectual property rights in any Work created, commissioned or acquired by Us in the course of the supply of Services by Us to You will be the exclusive property of Ours unless otherwise agreed in writing by Us and You.

- 32.3 **Confidential Information:** We acknowledge that in the course of providing Services to You, We may learn from You certain non-public personal and otherwise confidential information relating to You, including Your customers, consumers or employees. We shall regard any and all information We receive which in any way relates or pertains to You, including Your customers, consumers or employees as confidential.
- 32.4 You also acknowledge that all information and services, consulting techniques, proposals, and documents disclosed by Us or which comes to Our attention during the course of business and provided under this agreement constitute valuable assets of, and confidential and/or proprietary information to Us.

As such, both parties shall take all commercially reasonable steps to not disclose, reveal, copy, sell, transfer, assign, or distribute any part or parts of such information in any form, to any person or entity, or permit any of its employees, agents, or representatives to do so for any purpose except unless permitted in writing by the disclosing party or as required by applicable law.



APPENDIX A

SERVICE REQUEST LODGEMENT PROCESS

When you contact us to lodge a service request only the methods below must be used:

Phone: 308-672-0222

Email: help@eremotehelp.com

Web Portal: support.eremotehelp.com

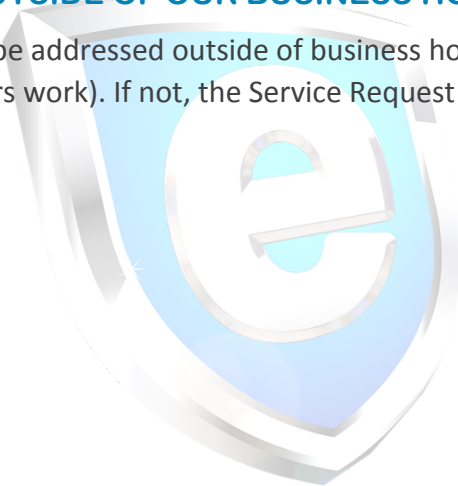
Include a short description of the problem and any screenshots of errors to assist in the resolution of the issue.

If the issue is being lodged by either phone or external email you must include your name, company and return contact details.

Service requests must not be lodged directly with technicians, as this detracts them from resolving the current issue.

SERVICE REQUESTS OUTSIDE OF OUR BUSINESS HOURS

Service Requests that must be addressed outside of business hours must be lodged by phone (charges apply for after hours work). If not, the Service Request will be viewed on Our next Business Day.





MANAGED SERVICE AGREEMENT

PRESENTED TO:
MORRILL PUBLIC SCHOOLS

Prepared by Jeromy Delgado

Phone Number: 308-672-0222

Email: jdelgado@eRemoteHelp.com

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WELCOME

Dear **Morrill Public Schools**,

We're thrilled to partner with you to look after your IT!

We really don't like long and boring legal documents (who does?).

But it is important to have some things written down so that we both know what's what, who should do what and when, and what will happen in the unlikely event something goes wrong.

We try hard to not include complicated legal terms or long passages of unreadable text in our Agreement and we have no desire to trick you into signing something that we've tried to hide in legalese.

However, we do want what is best for the safety of both parties, now and in the future.

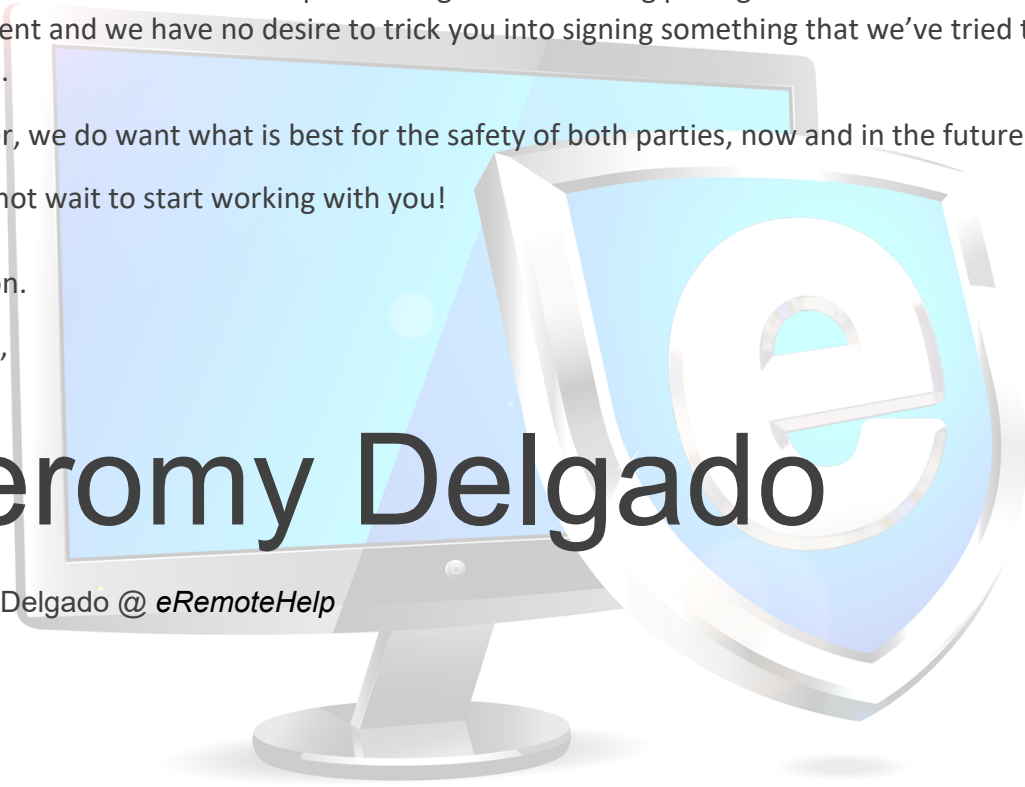
We cannot wait to start working with you!

Talk soon.

Regards,

Jeromy Delgado

Jeromy Delgado @ *eRemoteHelp*



OVERVIEW

We love simplicity – so in short;

You **Morrill Public Schools**,

located at **508 Jefferson Ave, Morrill, Nebraska 69358** (“You”, “Yourself” or “Your”)

are engaging us **eRemoteHelp**

of **2860 Holliday Park Drive, Gering, Nebraska 69341** (“We”, “Us” or “Our”)

to provide:

The services to you as outlined in this Agreement for the pricing as outlined in our initial Proposal.

You: You have the authority to enter into this agreement on behalf of Your Business and will do everything you can to allow Us to provide Our World Class services to You.

Us: We have the experience and ability to do everything We’ve agreed with You and We’ll do it all in a professional and timely manner.

We will endeavour to provide World Class support to You and on top of that We'll maintain the confidentiality of everything We come across.

Of course, it’s a little more complex than that and there are a few more areas we need to cover, so let’s get down to the Nitty Gritty!

THE NITTY GRITTY

COMMITMENT TERM

The minimum term that You have agreed to use Our Services is outlined in Our Proposal to you and is referred to as the Commitment Term.

The Commitment Term begins from the first day of the next month (after the date of accepting Our Proposal).

After the expiry of the Committed Term, You may elect to renew this Agreement for successive one (1) year periods and at the time of renewal, the agreement may be renegotiated. You must exercise its right thirty (30) days prior to termination of the then current period.

TERMINATION

You agree that if You need to Terminate this Agreement before the end of the Commitment Term, You agree to pay Us the current Agreement Fee multiplied by the number of months left in the current Commitment Term within 30 days of providing Us Notification of Termination.

Should there be any pricing adjustments made to this Agreement during a Commitment Term, the Plan Fee used to calculate any Termination Payment will be based on the latter of the original Proposal or any updated Pricing adjustments made in writing from Us to You.

All Termination requests must be made in writing to: [eRemoteHelp 2860 Holliday Park Drive, Gering, Nebraska, 69341](#)

ESCALATION

While We strive to provide You with the best possible support at all levels, We leave an open communication channel right up to “the big boss” for You in the event You ever need to Escalate an issue further

If you ever need to escalate a Service Request or Issue, You agree to use the following escalation order to ensure quickest possible resolution time.

CTO

Name: Jeromy Delgado

Email: JDelgado@eRemoteHelp.com

Phone: 308-672-0222

Please note that these Escalation Points are not to be used for lodging Service Requests.

All Service Requests must be lodged through the **support portal** (<http://support.eremotehelp.com/Portal#/login>), via email to help@eRemoteHelp.com or by phone 308-672-0222.

OUR RESPONSIBILITIES

OUR RESPONSE TIME GUARANTEE

We agree to respond to your Service Requests within the Maximum time frames set out in **Appendix A**.

If the response time to an incident exceeds the times set out in **Appendix A** and provided that you reported the incident to Us via the methods as set out in Our General Terms and Conditions, You may make a claim for credit within 7 days of the incident in writing to jdelgado@eRemoteHelp.com.

If We agree Your claim is valid, You will be credited 5% of the monthly Agreement amount (this does not include any additional charges incurred in that month) of the month of the incident, to a maximum of 15% per month.

If the support request is lodged outside Our Business Hours Our Response Time Guaranteed does not apply. We will still work on your Service Request as fast as possible, however it will be on a best effort basis.

Response Times are calculated as per the Definition as outlined in **Appendix E**.

Response Times are Guaranteed maximum times to respond to a Service Request.

Please see **Appendix B** for a list of the types of Service Requests that our Response Time Guarantee does not apply to.

SERVICE REQUEST PRIORITIES

We classify Service Request priorities as shown in **Appendix A**.

These priorities tie directly in with Our Response Time Guarantee to provide you with information about how quickly We will respond to Your issues.

If you require a Service Request that would normally be classed as a High, Medium or Low priority to be escalated and remediated as a Critical Priority – then You can request for an “Emergency Upgrade”. Please see our Rate Schedule for more information on “Emergency Upgrades”.

As we know, not everything in life fits into a box so the final decision on classifying the priority of an issue will be made by Our responding technician.

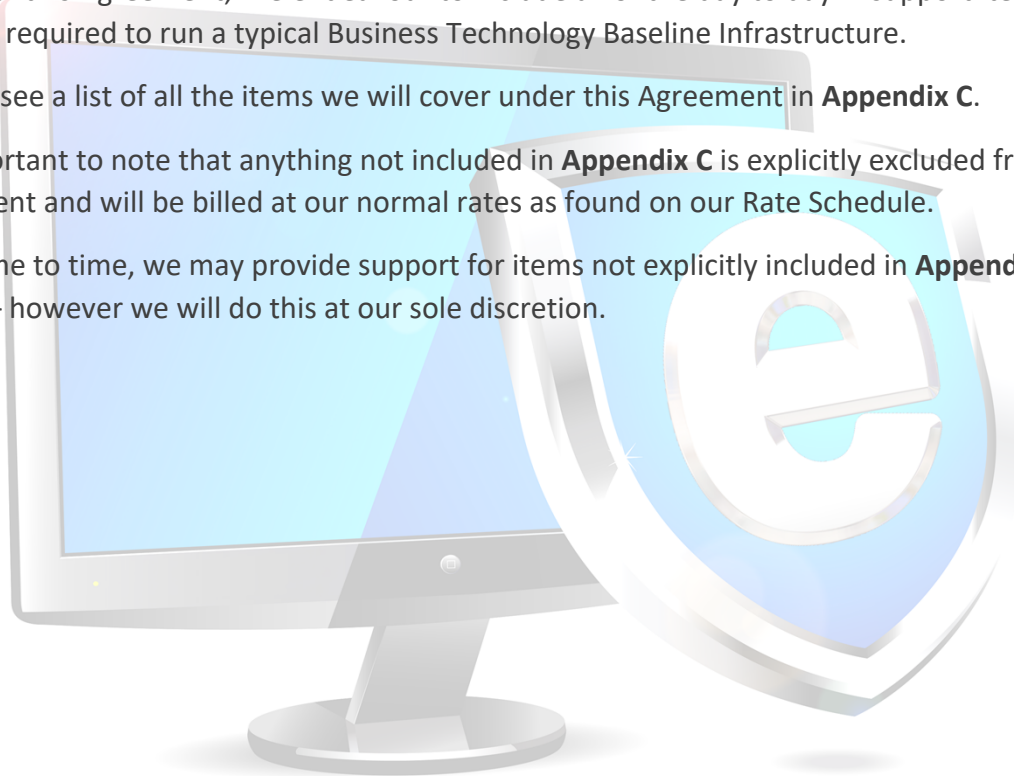
WHAT'S COVERED

As part of this Agreement, We endeavour to include all of the day to day IT support items that are typically required to run a typical Business Technology Baseline Infrastructure.

You can see a list of all the items we will cover under this Agreement in **Appendix C**.

It's important to note that anything not included in **Appendix C** is explicitly excluded from Your Agreement and will be billed at our normal rates as found on our Rate Schedule.

From time to time, we may provide support for items not explicitly included in **Appendix C** without charge – however we will do this at our sole discretion.



SCHEDULED SITE VISITS

As part of this Agreement, We will perform Onsite Visits as indicated in the Proposal.

These visits are 4 hours in length and will be attended by one of our Team.

During these visits, we will perform any technology needed tasks required by teachers, principals, and/or administration

You agree to give us at least 7 Business Days notice if you need to re-schedule or amend an upcoming Visit.

REPORTING

Upon Your request, we will email Your Primary Contact(s) a list of any Service Requests that we currently have in Our system that are currently waiting on input from You. This is to help figure out what Service Requests may be on hold whilst We are waiting on more information from someone on Your team.

Each month, we will email an Executive Summary report to Your Primary Contact with metrics from the previous months use of our services.

This report will contain metrics such as:

- Number of Service Requests Opened and Closed for the Month
- Service Request Types (by Category)
- Device Health Report (this report will only include server(s), laptops and desktops)

We may modify the metrics We use in this report from time to time as We continually improve how we report to Our clients.

YOUR RESPONSIBILITIES

MINIMUM STANDARDS

There are some Hardware and Software requirements that You need to have in place for Us to meet Our Service obligations and are stated in our services proposal. This list will change from time to time as certain technologies age and other technologies are released and tested by us.

If You do not have all of these Minimum Standards in place before Your Agreement start date We will work with you on a plan to bring your Network up to our Minimum Standards.

We understand that this may take some time depending on timing and budgets so we will do our best to support any items that do not currently meet Our Minimum Standards.

However, if an item requiring support does not meet our Minimum Standards, it will be at our sole discretion whether we charge You for any time incurred for supporting that Item.

APPROVED BUSINESS SOFTWARE

The list in **Appendix D** shows all the Approved software that can be installed on any of the Computers or Devices covered by this Agreement.

This doesn't mean that all other software can't be installed – it simply means that if other software is installed, then it's up to our sole discretion whether we cover any Service Requests related any other Software under the scope of this Agreement.

If We deem any Service Requests to be Out of the scope of This Agreement, We will ask for Your approval before performing any work.

This list may change over the time we work together under this Agreement. We will email any updates to this list to Your Primary IT Contact.

LOGGING OF SERVICE REQUESTS

The process for lodging Service Requests is outlined in Our Business Terms and Conditions as referenced in the General Section of this Agreement.

Critical and High Priority Service Requests must be lodged via phone only otherwise Our Response Time Guarantee will only be applicable at Our Medium priority level for these .

It's important You and Your team follow this process to ensure You are guaranteed to receive the support at the levels We have promised.

You agree to make sure Your team is aware of any restrictions You have in place regarding who is authorised to lodge Service Requests, as all requests received by Us will be chargeable and/ or allocated against this Agreement.

ACCESS REQUIREMENTS

You agree to allow Us full and free access to Your computers, associated equipment. Your premises and Your team for the purposes of providing the Services in this Agreement.

If there is anything that interferes with our access, We may in Our absolute discretion charge You for any extra time incurred.

PRIMARY IT CONTACTS

You agree to nominate from Your team a Primary IT Contact and a Secondary IT Contact (who We will treat at the Primary IT Contact should the current Primary IT Contact not be available).

When issues of Critical and High Priority are happening, Your Team are to channel all communication through these people during business hours.

This allows Our team to work most effectively in restoring Your services as fast as possible, instead of fielding calls from multiple sources about the same problem.

The Primary IT Contact is to inform all staff at these times, to ensure fast resolutions.

The role of the Primary IT Contact is to also assist Our team to be the eyes and hands onsite, to allow them to remotely diagnose and solve issues in the fastest possible manner.

You will be asked to provide the details of your nominated Primary and Secondary IT Contacts during your Onboarding process and You agree to update Us if and when these Contacts change during the Term of this Agreement.

THIRD PARTY AUTHORIZATIONS

In order to be able to assist You quickly in times of need, You need to make sure We are authorized to work with all of Your external Vendors that We may require to work with to provide you Our Service.

This includes but is not limited to Your Internet Service Provider, Your Web and Domain Hosting Provider and Your Telephony Provider.

During your Onboarding process We will run through with You to determine all the Vendors You will need to give authorization to. You can use the template found in **Appendix F** to assist.




If We are not Authorized for a particular Vendor, We may in Our absolute discretion, charge You extra for any Time it takes us to obtain authorization for Us to deal with that Vendor on Your behalf when needed.



If You start working with any new Vendors that We will need to interact with after We start work on this Agreement, You agree to make sure that We are authorized to act on Your behalf on commencement of Your relationship with the new Vendor.

APPENDIX A

GUARANTEED RESPONSE TIMES & PRIORITY LEVELS

The following table shows the Guaranteed Response times for each priority level and provides priority level examples.

PRIORITY	EXAMPLES	GUARANTEED RESPONSE TIMES
 Critical	Your Main Server is offline and all users are unable to work.	1 Hour
	One of your Network Switches has failed and stopped half the company from working.	
	A VPN link between 2 x offices is offline causing one office to be unable to work.	
 High	Your Internet Connection is offline, users can still work locally	2 Hours
	A user's desktop won't turn on so they can't work	
	Your CEO's computer has stopped working	
	Your main Accounting Software has stopped working	
 Medium	One of the main printers is not working, but users can print to another one	8 Hours
	A user is having problems connecting to the Wireless network	
	Smartboard is not working	

 Low	Printing is slower than normal	24 Hours
	A single user is unable to scan	
	A user needs a program installed on their PC	
 No Priority	Pro-Active maintenance of systems	N/A
	Add / Edit / Delete User Requests	
	New Computer or Software Installation	

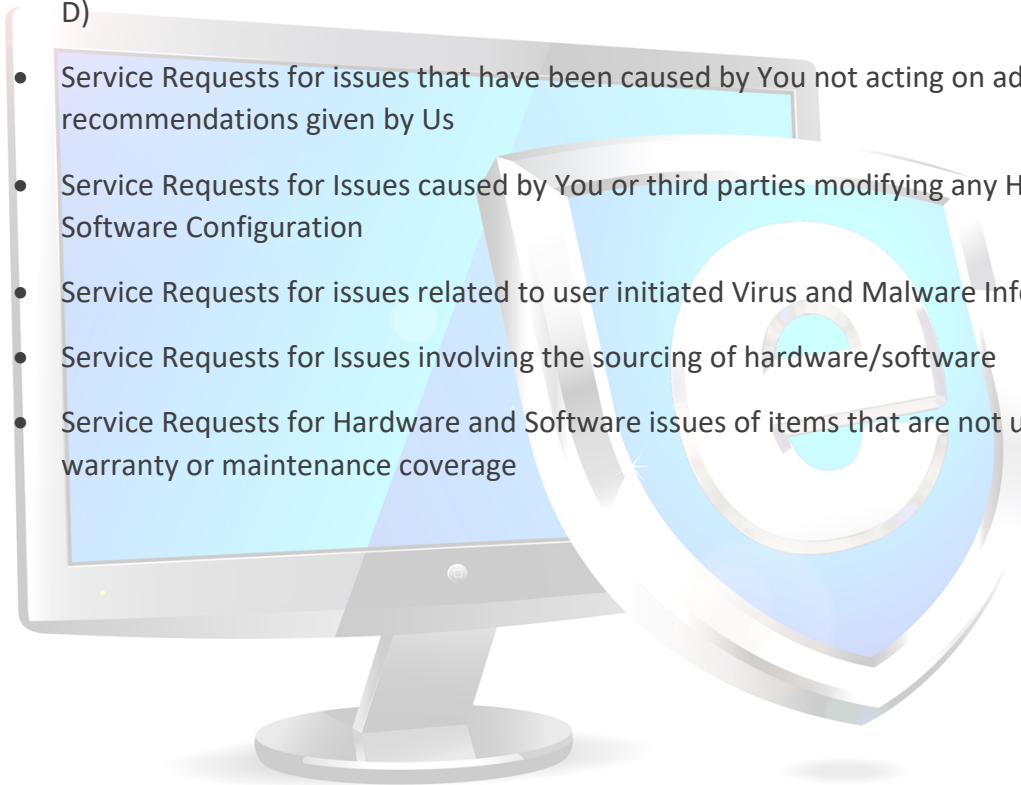


APPENDIX B

RESPONSE TIME GUARANTEE EXCLUSION LIST

The Response Time Guarantee does not apply to:

- Additions, moves or changes to users, devices, configurations, or network
- Issues lodged in any other manner than specified in this Agreement and our *Business Terms and Conditions*
- Issues lodged outside Our Business Hours
- Items caused by Hardware or Software not meeting our Minimum Standards
- Service Requests related to Software not on our Approved Software List (see Appendix D)
- Service Requests for issues that have been caused by You not acting on advice or recommendations given by Us
- Service Requests for Issues caused by You or third parties modifying any Hardware or Software Configuration
- Service Requests for issues related to user initiated Virus and Malware Infections
- Service Requests for Issues involving the sourcing of hardware/software
- Service Requests for Hardware and Software issues of items that are not under current warranty or maintenance coverage



APPENDIX C

AGREEMENT INCLUSION LIST

DESCRIPTION	FREQUENCY	INCLUDED
Consulting		
Onsite Quarterly Business Review (QBR)	Quarterly	YES
End-User Training	As Needed	YES
Desktop, Laptops and Servers		
Setup New Profiles on Desktops and Laptops	As Needed	YES
Add / Edit / Delete User Accounts	As Needed	YES
Forgotten Password Resets	As Needed	YES
Archive Old User Accounts (Backup Email & Files)	As Needed	YES
Setup & Maintain Security Groups	As Needed	YES
Setup & Maintain Network Drives	As Needed	YES
Restore Files from Backups ⁽¹⁾	As Needed	YES
Troubleshoot Operating System Not Working	As Needed	YES
Troubleshoot Microsoft Office Not Working	As Needed	YES
Troubleshoot Anti-Virus Not Working	As Needed	YES
Reboot Servers (Generally After Hours)	As Needed	YES
Troubleshoot Hardware Issues ⁽³⁾	As Needed	YES
Hard Drive Clean-up (Remove Temp & Unnecessary Files)	As Needed	YES
Warranty Claim Processing ⁽³⁾	As Needed	YES
Microsoft Patch Management (Service Packs & Updates)	Weekly	YES
Update Approved 3 rd Party Applications (Adobe Flash, Adobe Reader, PDF Creator, Java, 7-Zip)	Weekly	YES
Monitor all Critical Server and Computer Services and Fix	24x7x365	YES
Monitor Anti-Virus Running & Protection Enabled	24x7x365	YES
Monitor Anti-Virus Definitions Updating Correctly	24x7x365	YES
Monitor Anti-Malware Running & Protection Enabled	24x7x365	YES
Monitor Anti-Malware Definitions Updating Correctly	24x7x365	YES
Monitor Hard Disk Health + Space & Defrag if Necessary	24x7x365	YES
Monitor High CPU Usage	24x7x365	YES
Monitor Security and Event Logs	24x7x365	YES
Backups and Disaster Recovery		
Monitor Server and Computer Backups ⁽¹⁾	24x7x365	YES

Troubleshoot Server and Computer Backup Failures ⁽¹⁾	As Needed	YES
Monitor Office365 Backups ⁽¹⁾	24x7x365	YES
Troubleshoot Office365 Backup Failures ⁽¹⁾	As Needed	YES
Manual Test Restore & Report of All Approved Backups ⁽¹⁾	Monthly	YES
Printers		
Clear & Reset Printer Queues	As Needed	YES
Troubleshoot Printer Issues	As Needed	YES
Add / Edit / Delete Printer Mapping Group Policies	As Needed	YES
Add / Edit / Delete Printer Drivers for Existing Printers	As Needed	YES
Troubleshoot Printer Hardware Issues ⁽³⁾	As Needed	YES
Warranty Claim Processing ⁽³⁾		
Network		
Troubleshoot Internet Service Provider Issues & Outages	As Needed	YES
Troubleshoot Network Switch Issues	As Needed	YES
Troubleshoot Wi-Fi Access Point Issues	As Needed	YES
Update Wi-Fi SSID / Keys	As Needed	YES
Troubleshoot Router Issues	As Needed	YES
Troubleshoot Firewall Issues	As Needed	YES
Firewall Security Audit and Adjustment	Quarterly	YES
Monitor Network Switches Operations & Availability	24x7x365	YES
Monitor WiFi Access Points Operations & Availability	24x7x365	YES
Monitor Router Operations & Availability	24x7x365	YES
Monitor Firewall Operations & Availability	24x7x365	YES
Warranty Claim Processing ⁽³⁾	As Needed	YES
Domain Names		
Add / Edit / Delete MX Records	As Needed	YES
Add / Edit / Delete TXT Records	As Needed	YES
Add / Edit / Delete PTR Records	As Needed	YES
Add / Edit / Delete CNAME Records	As Needed	YES
Add / Edit / Delete A Records	As Needed	YES
Mobile Phones & Tablets		
Configure Outlook or Mail App ⁽²⁾	As Needed	YES
Configure Skype for Business App ⁽²⁾	As Needed	YES
Configure OneDrive for Business App ⁽²⁾	As Needed	YES
Configure Teams for Business App ⁽²⁾	As Needed	YES

Office365		
Add / Edit / Delete User Accounts	As Needed	YES
Add / Edit / Delete User and Security Groups	As Needed	YES
Add / Edit / Delete Shared Mailboxes	As Needed	YES
Add / Edit / Delete Distribution Groups	As Needed	YES
Forgotten Password Resets	As Needed	YES
Archive Old User Accounts (Backup Email & OneDrive)	As Needed	YES
Restore Files from Backups ⁽¹⁾	As Needed	YES
Install & Connect OneDrive Desktop Client ⁽²⁾	As Needed	YES
Install & Connect Skype for Business Desktop Client ⁽²⁾	As Needed	YES
Install & Connect Teams Desktop Client ⁽²⁾	As Needed	YES

(1) Only applies to when using the Backup Platforms in our Recommended Technology Platform.

(2) This assumes that you already have the back-end systems and company-wide configurations all setup and configured for this product. If you don't, then We will discuss with You the scope of any potential Project and send You a separate Proposal for your review.

(3) As you can appreciate, it's hard to build a profitable and sustainable business offering "Unlimited Support" at a reasonable price for items that we didn't recommend, sell and install.

As such, if the Hardware we are troubleshooting was not purchased from us and/or the device is not currently covered by the Manufacturer's warranty, a care pack or a maintenance agreement, then it is in Our sole discretion as to whether We will cover this work under the Scope of this Agreement or set it as Billable Out of Scope work.

APPENDIX D

APPROVED SOFTWARE LIST

- Microsoft Software – *Microsoft Office Suite (if applicable)*
- Google – *Chrome, G-Suite (if applicable)*
- Adobe Applications – *Reader, Air, Shockwave (if applicable)*
- Java Runtime Environment *(if applicable)*
- PDF Software – *PDF Filer, Foxit Reader (if applicable)*
- Zip Software – *7-Zip, WinZip (if applicable)*
- FileZilla *(if applicable)*
- Webroot Anti-Virus *(if applicable)*
- Acronis Cyber Backup *(if applicable)*

APPENDIX E

DEFINITIONS AND INTERPRETATIONS

“Agreement” means any arrangement between Us and You (whether alone or in conjunction with any other person) for Services and/or the provision of Goods provided by Us under an arrangement in connection with Work agreed to be done or progressed for or on behalf of You or any other person at Your request, including as set out in this Agreement and any corresponding Proposal;

“Plan Fee” means a quote provided to You by Us;

“Proposal” means a Quote or Proposal provided to You by Us;

“Rate Schedule” means the schedule of rates, charges and conditions for the services of Ours as set, and as may be varied, by Us from time to time in Our absolute discretion;

“Recommended Technology Platform” is the list of Software and Hardware found at www.mycompanyname.com/rtp and updated by Us from time to time.

“Response Time” Response Time is measured as the difference between the time We are first notified of a New Service Request as per the process outlined in our *General Terms and Conditions* and the time that We start providing Service on the Service Request. We do not count any triage, scheduling or dispatch work when calculating Response Times.

"Services" means the provision of any services by Us including Work, advice and recommendations;

"Service Request" means any request for work that either you ask us to perform or we perform proactively on your behalf;

“Software” includes software and any installation, update, associated software and any services provided in connection with any of these things;

APPENDIX F

LETTER TO VENDORS FOR AUTHORIZATION

Copy and paste this text on to your letterhead and then modify to suit each vendor that We will need to work with while We support You.

To Whom It May Concern,

This letter is to inform you that we have contracted *<Insert Your Company Name Here>* to manage our IT and Technology needs.

To be able to do this effectively, *<Insert Your Company Name Here>* needs to be able to support and manage all of our technology suppliers on our behalf.

As such, this letter authorizes anyone from the team at *<Insert Your Company Name Here>* to access and modify all aspects of our account and all the products and services that we have with <vendor name> effective immediately.

This authorization is valid until we give you written notice otherwise.

Should you require any further details, please let us know.

Regards,

<Clients Name>

<Title>

Comprehensive Care Managed Service Addendum

This Statement of Work (“SOW”) is governed under the Master Service Agreement (the “Agreement”) between **Bytes Computer & Network Solutions, Inc.** (“Bytes”, “we”, “us” or “our”), and the client whose name and authorized signatory appear in the signature block of this SOW (“Client”, “you” or “your”), below. Capitalized terms in this SOW will have the same meaning as those in the Agreement unless otherwise indicated below.

Scope of Services

The following services (collectively, “Services”) will be provided to Client under this SOW:

Comprehensive Care

Comprehensive Care is Bytes’ premium managed service solution that proactively manages, monitors and supports your technology infrastructure. Comprehensive Care is designed to maximize the efficiency of your technology investments, tighten network security, reduce downtime disruptions and eliminate the day-to-day worry of IT, allowing you to focus on your core business.

Comprehensive Care for Servers & Network Devices includes the following services:

- **Monitoring** – Bytes will put a system in place to continually monitor your managed systems for any issues. These services provide quick corrective measures and warns of many types of system problems or failures. This proactive management helps eliminate preventable downtime for Client’s business. Bytes monitors designated servers for the following:
 - **Device Availability** – If Client’s server(s) or network device(s) is down, an alert is generated
 - **Disk Space** – Running a server with low disk space could cause a server to crash. When disk space is monitored, a threshold is put into place to send out an alert letting Bytes know that the server needs more space freed.
 - **Memory/Central Processing Unit (CPU) Utilization** – RAM and CPU are monitored because overutilization will cause a decrease in network performance and user efficiency.
 - **Event Logs** – Servers keep logs of all daily activities. Some errors that occur can only be detected by monitoring the event logs. Critical errors can then be addressed in a timely fashion, preventing unexpected serious issues.
- **Microsoft Patch Management** – Microsoft puts out patches for their applications regularly. Bytes updates your managed systems with these patches to ensure that the servers are running efficiently and protected from potential security risks. We also test each patch and only apply those that are approved for your managed systems.
- **3rd Party application updates** – Bytes will update certain 3rd party applications to ensure they are patched and up to date. For a listing of the applications supported please reach out to your account manager.

- **Yearly Business Review** – We recognize that communication is a crucial element in providing exceptional service. By understanding the business drivers and issues our customers are facing, we can better leverage their IT investments to help them grow their businesses. A Quarterly Business Review serves as a time to connect on business topics, review quarterly progress, and establish goals for the future.
- **Management of Software Licensing and Contract Renewals** – Bytes will monitor your licenses and renewals to keep you informed of upcoming renewals.
- **Remote & Onsite Reactive Support** – Many times a service request can be addressed remotely right from our office; however, Bytes will deploy an engineer to a Client’s location, if Bytes deems it necessary to do so.
- **Anti-Spyware & Anti-Virus Provision and Management** – Bytes will provide industry-leading anti-virus software and manage it on your managed equipment.
- **Asset Management & Reporting** – An inventory report and network diagram will be produced and maintained.
- **User Account Administration** – Bytes will set up user accounts and ensure that all users have appropriate access levels.
- **File Sharing Permission Administration** – Bytes will set up a file share on the Client’s network and set appropriate permission levels based on Client’s specifications.
- **Hardware & Software Vendor Management** – If the Client maintains an application that has a current software support agreement, Bytes will work with Client’s other vendors until any issue is resolved.

Comprehensive Care for Workstations includes the following services:

- **Health Check Monitoring & Reporting** - Bytes will put a system in place to continually monitor your systems for any issues. This proactive management helps eliminate preventable downtime for your business. Bytes is committed to client communication, and we forward overviews of available monitoring reports monthly.
- **Microsoft Patch Management** - Microsoft puts out patches for their applications on a regular basis. Bytes updates your systems with these patches to ensure that computers are running efficiently and protected from potential security risks. We also test each patch and only apply those that are approved for your systems.
- **3rd Party application updates** – Bytes will update certain 3rd party applications to ensure they are patched and up to date. For a listing of the applications supported please reach out to your account manager.
- **Remote & Onsite Reactive Support** - Many times service request can be addressed remotely right from our office; however, Bytes will deploy an engineer to a Client’s location, if necessary.

- **Anti-Spyware & Anti-Virus Provisioning and Management** - Bytes will provide industry-leading anti-virus software and manage it for your organization.
- **Hosted Email Filtering Provision and Management** – This tool will filter out spam messages, preventing wasted time and blocking unwanted viruses.
- **Asset Management & Reporting** – An inventory report and network diagram will be produced and maintained.
- **Hardware & Software Vendor Management** – If the Client maintains an application that has a current software support agreement, Bytes will work with Client’s other vendors until the issue is resolved.

Locations Covered by Services

The Services will be provided at the following locations

508 Jefferson Ave
Morrill, NE 69358

505 Center Ave
Morrill, NE 69358

411 E. Hamilton Street
Morrill, NE 69358

Managed Equipment / Hardware

The Services will be applied to all the equipment in the technology infrastructure including but not limited to the server, pcs, and chrome books. Part of what isn’t included is what Morrill Public Schools has procured outside of Bytes, which is the door controls, security camera systems and the promethean boards. We will still assist with the promethean boards as much as we can.

Term; Termination

The Services will commence, and billing will begin, on the date on which the Services are implemented and operational, which will be September 1st, 2020(“Commencement Date”).

The Services will continue for a term of th (1) year from the Commencement Date. After the expiration of the initial term, this SOW will automatically renew for contiguous one (1) year terms unless either party notifies the other of its intention to not renew this SOW no less than ninety (90) days before the end of the then-current term.

Assumptions / Minimum Requirements / Exclusions

The scheduling, fees, and provision of the Services are based upon the following assumptions and minimum requirements:

- Client shall have a suitable, serviceable broadband connection (defined as 5 MB bandwidth or greater bandwidth) and agrees to provide the necessary cooperation to allow Bytes online access via an acceptable and secure Internet connection to gain remote access to Client's system(s) for providing remote monitoring, support and troubleshooting.
- All servers with Microsoft Windows Operating Systems must be running a currently supported operating system and have all the latest Microsoft service packs and critical updates installed on a timely basis.
- All desktop PCs and notebooks/laptops with Microsoft Windows Operating Systems must be running a currently supported operating system and have all the latest Microsoft Service Packs and critical updates installed on a timely basis.
- All server and desktop software must be genuine and licensed. Client shall not install or use any illegal or "bootlegged" software (and Client understands that Bytes will not support or service such software).
- The environment must have a currently licensed, up-to-date and vendor-provided server-based antivirus solution protecting all servers, desktops, notebooks/laptops, and email approved and/or provided by the Service Provider.
- The environment must have a currently licensed, vendor-supported server-based backup solution approved and/or provided by Bytes.
- The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet approved by the Service Provider. Any wireless data traffic in the environment must be secured with a minimum of 128bit data encryption approved and /or provided by the Service Provider.
- Network cable installation, testing of network cables, and labeling of cables are not included under this SOW. Wiring that is not properly labeled will need to be labeled and documented at the Client's expense.
- Hardware devices that are under support must be purchased by Bytes or spec'd by Bytes and purchased by customer. Failure to this will result in time charged for working on those devices. Client will be given the option to work with Support or they can choose to have Bytes work with them at a rate of \$120 per hour

Exclusions. The following services are expressly excluded under this SOW, and if required or requested to be performed, will be billed to Client at Bytes then-current hourly rates:

- Parts, equipment or software not covered by vendor/manufacturer warranty or support.
- The cost of any parts, equipment, or shipping charges of any kind.
- The cost of any 3rd party vendor or manufacturer support or incident fees of any kind.
- The cost to bring the Client's environment up to the minimum standards required for Services.
- Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
- Service and repair made necessary by the alteration or modification of equipment other than that authorized by Service Provider, including alterations, software installations or modifications of equipment made by Client's employees or anyone other than Service Provider.
- Maintenance of applications software packages, whether acquired from Service Provider or any other source.
- Programming (modification of software code) and program (software) maintenance.
- Bytes is not responsible for Client data on servers, backup tapes or any other media unless backup solution is provided by Bytes.
- Training services of any kind.
- New Installations/Projects – The implementation of capital investments are not included under this SOW. By way of illustration, server upgrades and the addition of new hardware are capital investments that are excluded under this SOW.

Service Levels

Bytes will respond to problems, errors or interruptions in the provision of the Services in the timeframe(s) described below during standard business hours. Severity levels will be determined by Bytes in its reasonable discretion. The time-frame provided below is not a guarantee of service, and instead, is a non-binding goal of Bytes as to its level of care and service.

Priority	Priority Determination	Expect Communication Within	Resolution Goal
4	A task, service, or individual is impacted but there is low/no impact on productivity.	2 Business Day	5 Business Days
3	A task, service, or individual is impacted but there is a work around available.	4 Hours	2 Business Days
2	Mission critical system or service is down but there is a work around available.	1 Hour	8 Hours
1	Mission Critical system or service that is down and no work around is available. High impact.	15 Minutes	4 Hours

* All time frames are calculated as of the time that Bytes is notified of the applicable issue/problem by Client through Bytes' designated support portal, help desk, or by telephone at 308-635-2983. Notifications received in any manner other than described herein may result in a delay in the provision of remediation efforts. After-hour services are subject to additional rates, as described below.

Labor	Rate
Remote PC Management/Help Desk 8am-5pm weekly	INCLUDED
Remote Network Management 8am-5pm weekly	INCLUDED
Remote Server Management 8am-5pm weekly	INCLUDED
24x7x365 Monitoring	INCLUDED
Onsite Service 8am-5pm weekly	ADDITIONAL
After Hours Onsite Labor – Based on Overtime Service Rates	ADDITIONAL



Services provided during non-business hours will be billed to Client as follows: After-hour rates are 1.5 x the standard rates. Holiday's and emergencies will be billed at 2x the standard rates. The following holidays are observed by Bytes:

- New Year's Eve (December 31)
- New Year's Day (January 1)
- Memorial Day (last Monday in May)
- Independence Day (July 4)
- Labor Day (first Monday in September)
- Thanksgiving (fourth Thursday in November)
- Day after Thanksgiving
- Christmas Eve (December 24)
- Christmas (December 25)

Bytes' normal business hours are 8 AM to 5 PM weekly. We do have emergency hours from 7am to 8am and 5pm to 7pm Monday thru Friday along with 7am to 7pm Saturday and Sunday.

Fees

Fees for the Services will be \$6237.50 plus tax per month, invoiced to Client monthly.

Services requested by Client that fall outside of the terms of this SOW will be considered projects and will be quoted and billed as separate services. The fees and scope of separate services shall be agreed upon by the parties before any separate service begins, if possible, although a separate service may be provided and billed by Bytes in the event of an emergency.

The base fee shall be subject to adjustment whenever the Client changes number of servers, workstations or network devices (Call for pricing).



Additional Terms

Additional terms are attached as Schedule A to this SOW.

AGREED AND ACCEPTED:

**Bytes Computer and Networking
Solutions**

Date: _____

By: _____

Name: _____

Title: _____

AGREED AND ACCEPTED:

Morrill Public Schools

Date: _____

By: _____

Name: _____

Title: _____

SCHEDULE A

Additional Provisions

Maintenance Services

Unless otherwise provided in this SOW, maintenance services will be applied following the recommended practices of the managed services industry. Client understands and agrees that maintenance services are not intended to be, and will not be, a warranty or guaranty of the functionality of any device, or a service plan for the repair or remediation of any managed hardware or software. Repair and/or device remediation services are not covered under Bytes' maintenance service plan and shall be provided on an hourly basis to Client.

Monitoring Services; Alert Services

Unless otherwise indicated in this SOW, all monitoring and alert-type services are limited to detection and notification functionalities only. These functionalities are guided by Client-designated policies, which may be modified by the Client as necessary or desired from time to time. Initially, the policies will be set to a baseline standard as determined by Bytes; however, Client is advised to establish and/or modify the policies that correspond to Client's specific monitoring and notification needs.

Anti-Virus; Anti-Malware

Bytes' anti-virus / anti-malware solution will generally protect the Client's system from becoming infected with new viruses and malware ("Viruses"); however, Viruses that exist on the Client's system at the time that the security solution is implemented may not be capable of being removed without additional services, for which a charge may be incurred.

You understand and agree that no security solution is one hundred percent effective, and any security paradigm may be circumvented and/or rendered ineffective by certain Viruses or malware, such as ransomware or rootkits, that were previously unknown to the manufacturers of the software solution, and/or which are purposely or intentionally downloaded or installed onto your System. You are strongly advised to refrain from downloading files that are sent by unknown users, and/or users or files whose origination cannot be verified. Bytes does not warrant or guarantee that all Viruses and malware will be capable of being removed, or that all forms of Viruses and malware will be timely detected or removed, or that any data corrupted or encrypted by Viruses or malware will be recoverable.

In order to improve security awareness, you agree that Bytes or its designated third-party affiliate may transfer information about the results of processed files, information used for URL reputation determination, security risk tracking, and statistics for protection against spam and malware. Any information obtained in this manner does not and will not contain any personal or confidential information.

SPAM / Junk Mail Filtering

Bytes' service provides email scanning for incoming unsolicited commercial email. Using proprietary algorithms and other technologies, the service scans incoming email for designated keywords, attachments and known blacklisted sites, and filters the email accordingly. From time to time the service may filter email that is not SPAM or junk mail or may block email from legitimate sources. The client is advised to periodically search the filtered email folder to ensure that relevant emails are not being filtered improperly and will notify Bytes if the SPAM filter settings require adjustment.

Patch Management

Bytes shall keep all managed equipment and software current with critical patches and updates ("Patches") as such Patches are released generally by the manufacturers of the applicable hardware or software. Patches and updates are developed by third-party vendors and, on rare occasions, may make the System, or portions of the System, unstable, or cause the managed equipment or software to fail to operate properly even when the Patches are installed correctly. Bytes shall not be responsible for any downtime or losses arising from or related to the installation or use of any Patch, provided that the Patch was installed in accordance with manufacturer's instructions. Bytes reserves the right, but not the obligation, to refrain from installing a Patch if Bytes is aware of technical problems caused by a Patch, or believes that a Patch may render the System, or any portion of the System, unstable.

Procurement

Equipment and software procured by Bytes on Client's behalf ("Procured Equipment") may be covered by one or more manufacturer warranties, which will be passed through to Client to the greatest extent possible. By procuring equipment or software for Client, Bytes does not make any warranties or representations regarding the quality, integrity or usefulness of the Procured Equipment. Certain equipment or software, once purchased, may not be returnable or, in certain cases, may be subject to third party return policies and/or re-stocking fees, all of which shall be Client's responsibility if a return of the Procured Equipment is requested.

Bytes is not a warranty service or repair center. Bytes will facilitate the return or warranty repair of Procured Equipment; however, Client understands and agrees that the return or warranty repair of Procured Equipment is governed by the terms of the warranties (if any) governing the applicable Procured Equipment, for which Bytes shall be held harmless.

Quarterly Business Review; IT Strategic Planning

Suggestions and advice rendered to Client are provided in accordance with relevant industry practices, based on the Client's specific needs. By suggesting a service or solution, Bytes is not endorsing any manufacturer or service provider. Bytes is not a warranty service or repair center and does not warrant or guarantee the performance of any third-party service or solution.

Virtual CTO or CIO Services

The advice and suggestions provided by the VCIO will be for Client's informational and/or educational purposes only. The VCIO will not hold an actual director or officer position with Client, and the VCIO will neither hold nor maintain any fiduciary relationship or position with Client. Under no circumstances shall Client list or place the VCIO on Client's corporate records or accounts. At all times the VCIO will be an independent contractor of Client.

Diagnostic / Auditing Services

Any diagnostic or auditing services performed by Bytes may require Bytes to install a small amount of code ("Diagnostic Code") on one or more of the devices attached to the System. The Diagnostic Code is deleted in its entirety after the testing process concludes. No personal information or personal data reviewed or copied by Bytes at any time during the testing process. No files will be erased, modified, opened, reviewed or copied at any time during the testing process. The Diagnostic Code will not install or create any disabling device, or any backdoor or hidden entryway into the System. The results of the diagnostic testing will be kept confidential by Bytes.

You grant Bytes permission to access the System for the purpose of conducting the diagnostic testing, and agree to hold Bytes harmless from and against any and all incidents or damages that may occur during or as a result of the testing process, regardless of the cause of such damages including but not limited to data loss due to events beyond Bytes' reasonable control, network or communication outages, and deficiencies or errors in any of hardware or equipment that may interrupt or terminate the diagnostic testing process. The testing process is for diagnostic purposes only. The process is not intended, and will not be used, to correct any problem or error in the System. Bytes does not warrant or represent that the testing process will result in any outcome, or that any issue, hardware or software configuration will be correctly detected or identified.

Sample Policies, Procedures.

From time to time, Bytes may provide Client with sample (*i.e.*, template) policies and procedures for use in connection with Client's business ("Sample Policies"). The Sample Policies are for Client's informational use only and do not constitute or comprise legal or professional advice. The Sample Policies are not intended to be a substitute for the advice of competent counsel. The client should seek the advice of competent legal counsel prior to using the Sample Policies, in part or in whole, in any transaction. Bytes does not warrant, or guaranty that the Sample Policies are complete, accurate, or suitable for Client's specific needs, or that Client will reduce or avoid liability by utilizing the Sample Policies in its business operations.

Registration and Domain Name Services

If Client registers, renews or transfers a domain name through Bytes, Bytes will submit the request to its domain name services provider (the "Registrar") on Client's behalf. Bytes' sole responsibility is to submit the request to the Registrar. Bytes is not responsible for any errors, omissions or failures of the Registrar. Client's use of domain name services is subject to the applicable legal terms of the Registrar. The client is responsible for closing any account with any prior reseller of or registrar for the requested domain name, and Client is responsible for responding to any inquiries sent to Client by the Registrar.



Unsupported Configuration Elements or Services

If Client requests a configuration element (hardware or software) or hosting service in a manner that is not customary at Bytes, or that is in “end of life” or “end of support” status, Bytes may designate the element or service as “unsupported,” “non-standard,” “best efforts,” “reasonable endeavor,” “one-off,” “EOL,” “end of support,” or with like term in the service description (an “Unsupported Service”). Bytes makes no representation or warranty whatsoever regarding any Unsupported Service, and Client agrees that Bytes will not be liable to Client for any loss or damage arising from the provision of an Unsupported Service. Deployment and service level guarantees shall not apply to any Unsupported Service.

Comprehensive Care Managed Service Addendum

This Statement of Work (“SOW”) is governed under the Master Service Agreement (the “Agreement”) between **Bytes Computer & Network Solutions, Inc.** (“Bytes”, “we”, “us” or “our”), and the client whose name and authorized signatory appear in the signature block of this SOW (“Client”, “you” or “your”), below. Capitalized terms in this SOW will have the same meaning as those in the Agreement unless otherwise indicated below.

Scope of Services

The following services (collectively, “Services”) will be provided to Client under this SOW:

Comprehensive Care

Comprehensive Care is Bytes’ premium managed service solution that proactively manages, monitors and supports your technology infrastructure. Comprehensive Care is designed to maximize the efficiency of your technology investments, tighten network security, reduce downtime disruptions and eliminate the day-to-day worry of IT, allowing you to focus on your core business.

Comprehensive Care for Servers & Network Devices includes the following services:

- **Monitoring** – Bytes will put a system in place to continually monitor your managed systems for any issues. These services provide quick corrective measures and warns of many types of system problems or failures. This proactive management helps eliminate preventable downtime for Client’s business. Bytes monitors designated servers for the following:
 - **Device Availability** – If Client’s server(s) or network device(s) is down, an alert is generated
 - **Disk Space** – Running a server with low disk space could cause a server to crash. When disk space is monitored, a threshold is put into place to send out an alert letting Bytes know that the server needs more space freed.
 - **Memory/Central Processing Unit (CPU) Utilization** – RAM and CPU are monitored because overutilization will cause a decrease in network performance and user efficiency.
 - **Event Logs** – Servers keep logs of all daily activities. Some errors that occur can only be detected by monitoring the event logs. Critical errors can then be addressed in a timely fashion, preventing unexpected serious issues.
- **Microsoft Patch Management** – Microsoft puts out patches for their applications regularly. Bytes updates your managed systems with these patches to ensure that the servers are running efficiently and protected from potential security risks. We also test each patch and only apply those that are approved for your managed systems.
- **3rd Party application updates** – Bytes will update certain 3rd party applications to ensure they are patched and up to date. For a listing of the applications supported please reach out to your account manager.

- **Yearly Business Review** – We recognize that communication is a crucial element in providing exceptional service. By understanding the business drivers and issues our customers are facing, we can better leverage their IT investments to help them grow their businesses. A Quarterly Business Review serves as a time to connect on business topics, review quarterly progress, and establish goals for the future.
- **Management of Software Licensing and Contract Renewals** – Bytes will monitor your licenses and renewals to keep you informed of upcoming renewals.
- **Remote & Onsite Reactive Support** – Many times a service request can be addressed remotely right from our office; however, Bytes will deploy an engineer to a Client’s location, if Bytes deems it necessary to do so.
- **Anti-Spyware & Anti-Virus Provision and Management** – Bytes will provide industry-leading anti-virus software and manage it on your managed equipment.
- **Asset Management & Reporting** – An inventory report and network diagram will be produced and maintained.
- **User Account Administration** – Bytes will set up user accounts and ensure that all users have appropriate access levels.
- **File Sharing Permission Administration** – Bytes will set up a file share on the Client’s network and set appropriate permission levels based on Client’s specifications.
- **Hardware & Software Vendor Management** – If the Client maintains an application that has a current software support agreement, Bytes will work with Client’s other vendors until any issue is resolved.

Comprehensive Care for Workstations includes the following services:

- **Health Check Monitoring & Reporting** - Bytes will put a system in place to continually monitor your systems for any issues. This proactive management helps eliminate preventable downtime for your business. Bytes is committed to client communication, and we forward overviews of available monitoring reports monthly.
- **Microsoft Patch Management** - Microsoft puts out patches for their applications on a regular basis. Bytes updates your systems with these patches to ensure that computers are running efficiently and protected from potential security risks. We also test each patch and only apply those that are approved for your systems.
- **3rd Party application updates** – Bytes will update certain 3rd party applications to ensure they are patched and up to date. For a listing of the applications supported please reach out to your account manager.
- **Remote & Onsite Reactive Support** - Many times service request can be addressed remotely right from our office; however, Bytes will deploy an engineer to a Client’s location, if necessary.

- **Anti-Spyware & Anti-Virus Provisioning and Management** - Bytes will provide industry-leading anti-virus software and manage it for your organization.
- **Hosted Email Filtering Provision and Management** – This tool will filter out spam messages, preventing wasted time and blocking unwanted viruses.
- **Asset Management & Reporting** – An inventory report and network diagram will be produced and maintained.
- **Hardware & Software Vendor Management** – If the Client maintains an application that has a current software support agreement, Bytes will work with Client’s other vendors until the issue is resolved.

Locations Covered by Services

The Services will be provided at the following locations

508 Jefferson Ave
Morrill, NE 69358

505 Center Ave
Morrill, NE 69358

411 E. Hamilton Street
Morrill, NE 69358

Managed Equipment / Hardware

The Services will be applied to all the equipment in the technology infrastructure including but not limited to the server, pcs, and chrome books. Part of what isn’t included is what Morrill Public Schools has procured outside of Bytes, which is the door controls, security camera systems and the promethean boards. We will still assist with the promethean boards as much as we can.

Term; Termination

The Services will commence, and billing will begin, on the date on which the Services are implemented and operational, which will be September 1st, 2020(“Commencement Date”).

The Services will continue for a term of th (1) year from the Commencement Date. After the expiration of the initial term, this SOW will automatically renew for contiguous one (1) year terms unless either party notifies the other of its intention to not renew this SOW no less than ninety (90) days before the end of the then-current term.

Assumptions / Minimum Requirements / Exclusions

The scheduling, fees, and provision of the Services are based upon the following assumptions and minimum requirements:

- Client shall have a suitable, serviceable broadband connection (defined as 5 MB bandwidth or greater bandwidth) and agrees to provide the necessary cooperation to allow Bytes online access via an acceptable and secure Internet connection to gain remote access to Client's system(s) for providing remote monitoring, support and troubleshooting.
- All servers with Microsoft Windows Operating Systems must be running a currently supported operating system and have all the latest Microsoft service packs and critical updates installed on a timely basis.
- All desktop PCs and notebooks/laptops with Microsoft Windows Operating Systems must be running a currently supported operating system and have all the latest Microsoft Service Packs and critical updates installed on a timely basis.
- All server and desktop software must be genuine and licensed. Client shall not install or use any illegal or "bootlegged" software (and Client understands that Bytes will not support or service such software).
- The environment must have a currently licensed, up-to-date and vendor-provided server-based antivirus solution protecting all servers, desktops, notebooks/laptops, and email approved and/or provided by the Service Provider.
- The environment must have a currently licensed, vendor-supported server-based backup solution approved and/or provided by Bytes.
- The environment must have a currently licensed, vendor-supported hardware firewall between the internal network and the Internet approved by the Service Provider. Any wireless data traffic in the environment must be secured with a minimum of 128bit data encryption approved and /or provided by the Service Provider.
- Network cable installation, testing of network cables, and labeling of cables are not included under this SOW. Wiring that is not properly labeled will need to be labeled and documented at the Client's expense.
- Hardware devices that are under support must be purchased by Bytes or spec'd by Bytes and purchased by customer. Failure to this will result in time charged for working on those devices. Client will be given the option to work with Support or they can choose to have Bytes work with them at a rate of \$120 per hour

Exclusions. The following services are expressly excluded under this SOW, and if required or requested to be performed, will be billed to Client at Bytes then-current hourly rates:

- Parts, equipment or software not covered by vendor/manufacturer warranty or support.
- The cost of any parts, equipment, or shipping charges of any kind.
- The cost of any 3rd party vendor or manufacturer support or incident fees of any kind.
- The cost to bring the Client's environment up to the minimum standards required for Services.
- Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
- Service and repair made necessary by the alteration or modification of equipment other than that authorized by Service Provider, including alterations, software installations or modifications of equipment made by Client's employees or anyone other than Service Provider.
- Maintenance of applications software packages, whether acquired from Service Provider or any other source.
- Programming (modification of software code) and program (software) maintenance.
- Bytes is not responsible for Client data on servers, backup tapes or any other media unless backup solution is provided by Bytes.
- Training services of any kind.
- New Installations/Projects – The implementation of capital investments are not included under this SOW. By way of illustration, server upgrades and the addition of new hardware are capital investments that are excluded under this SOW.

Service Levels

Bytes will respond to problems, errors or interruptions in the provision of the Services in the timeframe(s) described below during standard business hours. Severity levels will be determined by Bytes in its reasonable discretion. The time-frame provided below is not a guarantee of service, and instead, is a non-binding goal of Bytes as to its level of care and service.

Priority	Priority Determination	Expect Communication Within	Resolution Goal
4	A task, service, or individual is impacted but there is low/no impact on productivity.	2 Business Day	5 Business Days
3	A task, service, or individual is impacted but there is a work around available.	4 Hours	2 Business Days
2	Mission critical system or service is down but there is a work around available.	1 Hour	8 Hours
1	Mission Critical system or service that is down and no work around is available. High impact.	15 Minutes	4 Hours

* All time frames are calculated as of the time that Bytes is notified of the applicable issue/problem by Client through Bytes' designated support portal, help desk, or by telephone at 308-635-2983. Notifications received in any manner other than described herein may result in a delay in the provision of remediation efforts. After-hour services are subject to additional rates, as described below.

Labor	Rate
Remote PC Management/Help Desk 8am-5pm weekly	INCLUDED
Remote Network Management 8am-5pm weekly	INCLUDED
Remote Server Management 8am-5pm weekly	INCLUDED
24x7x365 Monitoring	INCLUDED
Onsite Service 8am-5pm weekly	ADDITIONAL
After Hours Onsite Labor – Based on Overtime Service Rates	ADDITIONAL



Services provided during non-business hours will be billed to Client as follows: After-hour rates are 1.5 x the standard rates. Holiday's and emergencies will be billed at 2x the standard rates. The following holidays are observed by Bytes:

- New Year's Eve (December 31)
- New Year's Day (January 1)
- Memorial Day (last Monday in May)
- Independence Day (July 4)
- Labor Day (first Monday in September)
- Thanksgiving (fourth Thursday in November)
- Day after Thanksgiving
- Christmas Eve (December 24)
- Christmas (December 25)

Bytes' normal business hours are 8 AM to 5 PM weekly. We do have emergency hours from 7am to 8am and 5pm to 7pm Monday thru Friday along with 7am to 7pm Saturday and Sunday.

Fees

Fees for the Services will be \$6237.50 plus tax per month, invoiced to Client monthly.

Services requested by Client that fall outside of the terms of this SOW will be considered projects and will be quoted and billed as separate services. The fees and scope of separate services shall be agreed upon by the parties before any separate service begins, if possible, although a separate service may be provided and billed by Bytes in the event of an emergency.

The base fee shall be subject to adjustment whenever the Client changes number of servers, workstations or network devices (Call for pricing).



Additional Terms

Additional terms are attached as Schedule A to this SOW.

AGREED AND ACCEPTED:

**Bytes Computer and Networking
Solutions**

Date: _____

By: _____

Name: _____

Title: _____

AGREED AND ACCEPTED:

Morrill Public Schools

Date: _____

By: _____

Name: _____

Title: _____

SCHEDULE A

Additional Provisions

Maintenance Services

Unless otherwise provided in this SOW, maintenance services will be applied following the recommended practices of the managed services industry. Client understands and agrees that maintenance services are not intended to be, and will not be, a warranty or guaranty of the functionality of any device, or a service plan for the repair or remediation of any managed hardware or software. Repair and/or device remediation services are not covered under Bytes' maintenance service plan and shall be provided on an hourly basis to Client.

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Anti-Virus; Anti-Malware

Bytes' anti-virus / anti-malware solution will generally protect the Client's system from becoming infected with new viruses and malware ("Viruses"); however, Viruses that exist on the Client's system at the time that the security solution is implemented may not be capable of being removed without additional services, for which a charge may be incurred.

You understand and agree that no security solution is one hundred percent effective, and any security paradigm may be circumvented and/or rendered ineffective by certain Viruses or malware, such as ransomware or rootkits, that were previously unknown to the manufacturers of the software solution, and/or which are purposely or intentionally downloaded or installed onto your System. You are strongly advised to refrain from downloading files that are sent by unknown users, and/or users or files whose origination cannot be verified. Bytes does not warrant or guarantee that all Viruses and malware will be capable of being removed, or that all forms of Viruses and malware will be timely detected or removed, or that any data corrupted or encrypted by Viruses or malware will be recoverable.

In order to improve security awareness, you agree that Bytes or its designated third-party affiliate may transfer information about the results of processed files, information used for URL reputation determination, security risk tracking, and statistics for protection against spam and malware. Any information obtained in this manner does not and will not contain any personal or confidential information.

SPAM / Junk Mail Filtering

Bytes' service provides email scanning for incoming unsolicited commercial email. Using proprietary algorithms and other technologies, the service scans incoming email for designated keywords, attachments and known blacklisted sites, and filters the email accordingly. From time to time the service may filter email that is not SPAM or junk mail or may block email from legitimate sources. The client is advised to periodically search the filtered email folder to ensure that relevant emails are not being filtered improperly and will notify Bytes if the SPAM filter settings require adjustment.

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Bytes is not a warranty service or repair center. Bytes will facilitate the return or warranty repair of Procured Equipment; however, Client understands and agrees that the return or warranty repair of Procured Equipment is governed by the terms of the warranties (if any) governing the applicable Procured Equipment, for which Bytes shall be held harmless.

Quarterly Business Review; IT Strategic Planning

Suggestions and advice rendered to Client are provided in accordance with relevant industry practices, based on the Client's specific needs. By suggesting a service or solution, Bytes is not endorsing any manufacturer or service provider. Bytes is not a warranty service or repair center and does not warrant or guarantee the performance of any third-party service or solution.

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The advice and suggestions provided by the VCIO will be for Client's informational and/or educational purposes only. The VCIO will not hold an actual director or officer position with Client, and the VCIO will neither hold nor maintain any fiduciary relationship or position with Client. Under no circumstances shall Client list or place the VCIO on Client's corporate records or accounts. At all times the VCIO will be an independent contractor of Client.

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You grant Bytes permission to access the System for the purpose of conducting the diagnostic testing, and agree to hold Bytes harmless from and against any and all incidents or damages that may occur during or as a result of the testing process, regardless of the cause of such damages including but not limited to data loss due to events beyond Bytes' reasonable control, network or communication outages, and deficiencies or errors in any of hardware or equipment that may interrupt or terminate the diagnostic testing process. The testing process is for diagnostic purposes only. The process is not intended, and will not be used, to correct any problem or error in the System. Bytes does not warrant or represent that the testing process will result in any outcome, or that any issue, hardware or software configuration will be correctly detected or identified.

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From time to time, Bytes may provide Client with sample (*i.e.*, template) policies and procedures for use in connection with Client's business ("Sample Policies"). The Sample Policies are for Client's informational use only and do not constitute or comprise legal or professional advice. The Sample Policies are not intended to be a substitute for the advice of competent counsel. The client should seek the advice of competent legal counsel prior to using the Sample Policies, in part or in whole, in any transaction. Bytes does not warrant, or guaranty that the Sample Policies are complete, accurate, or suitable for Client's specific needs, or that Client will reduce or avoid liability by utilizing the Sample Policies in its business operations.

Registration and Domain Name Services

If Client registers, renews or transfers a domain name through Bytes, Bytes will submit the request to its domain name services provider (the "Registrar") on Client's behalf. Bytes' sole responsibility is to submit the request to the Registrar. Bytes is not responsible for any errors, omissions or failures of the Registrar. Client's use of domain name services is subject to the applicable legal terms of the Registrar. The client is responsible for closing any account with any prior reseller of or registrar for the requested domain name, and Client is responsible for responding to any inquiries sent to Client by the Registrar.



Unsupported Configuration Elements or Services

If Client requests a configuration element (hardware or software) or hosting service in a manner that is not customary at Bytes, or that is in “end of life” or “end of support” status, Bytes may designate the element or service as “unsupported,” “non-standard,” “best efforts,” “reasonable endeavor,” “one-off,” “EOL,” “end of support,” or with like term in the service description (an “Unsupported Service”). Bytes makes no representation or warranty whatsoever regarding any Unsupported Service, and Client agrees that Bytes will not be liable to Client for any loss or damage arising from the provision of an Unsupported Service. Deployment and service level guarantees shall not apply to any Unsupported Service.



MANAGED SERVICE PROPOSAL

PRESENTED TO:
MORRILL PUBLIC SCHOOLS

Prepared by Jeromy Delgado

Phone Number: 308-672-0222

Email: jdelgado@eRemoteHelp.com



PROPOSAL

This is a proposal for Fully Managed IT Services and Support to **Morrill Public Schools (MPS)**.

eRemoteHelp would like to propose the following ongoing monthly IT support, service, and maintenance agreement:

Managed IT Service Plan Includes: (Scope of work)

- IT Support for up to 650 Devices, Including: Servers, PCs, Laptops, Chromebooks, iPads, and Tablets. (hardware/parts/replacement costs not included)
- 4-Hours On-Site (7:30 a.m. to 11:30 a.m.) (number of days depends on option picked; days can change due to needs) (eRemoteHelp tech's vacation time will be scheduled in advance)
- Professional IT Consulting Services.
- Network Administration Services.
- Patch Management, Microsoft Updates, and 3rd Party Software updates.
- Cloud Data Backup Monitoring, Service & Maintenance.
- Server and Network Device Monitoring Services.
- Computer and Server Software and Hardware Maintenance (parts and licensing not included in pricing).
- Firewall Support, Service and Maintenance (replacement and licensing costs not included)
- Antivirus Software Alerting and Monitoring Services.
- Email System Administration. (includes Dark Web Scanning)
- Virtual Chief Information Officer (vCIO) Services. Technology Procurement Recommendations and Strategy Planning.
- Vendor Management.
- Hardware/Software Inventory Management.
- Tablet/Smartphone Email Configuration and Support. (hardware/parts/replacement costs not included)

Payment Schedule:

One Time On-Boarding Fee:	\$495
(will be added to 1 st month costs)	
Monthly/ 3 Days (M/W/F) per Week:	\$5,100 (includes Dark Web Scanning)
Monthly/ 5 Days (M-F) per Week:	\$5,600 (includes Dark Web Scanning)

Additional Pricing:

Additional Hours (on-site):	\$50 (Upon Approval)
After Hours Rate:	\$95 (Includes: Sat- Sun and Holidays)
Travel:	INCLUDED



Scope of Work

Locations:

High School, Distance Learning/Bus Barn, Admin Building, Elementary School

Additional, new sites will incur additional costs.

Hardware:

Includes existing **650 devices** MPS has purchased PCs, Servers, Laptops and Tablets

If number of hardware exceeds additional 5%, additional support costs may be negotiated.

Networking:

Includes All Current Sites Network Switches, Hubs and Firewalls. Includes ISP management, service, and support for Internet connectivity at all sites.

Software:

Includes Installation and troubleshooting for:

Microsoft Windows 10, G-Suite, Adobe Products. AutoCAD. (does not include software licensing renewal or hardware replacement costs for any devices/hardware/software)

Data Backups:

Includes Cloud Data Backup on **1** server (up to 1TB): Daily monitoring, alerting and file restoration services. (additional backup space available at extra cost)

Patch Management:

Includes Microsoft Windows Patch Management Services to all Windows products, excluding Microsoft Windows 7 which is no longer supported by Microsoft. Includes 3rd party patch management to all Windows devices where applicable.

Anti-Virus:

Includes installation, and monitoring and alerting for Webroot Anti-Virus Software on all Microsoft Windows devices.

Remote Support:

All remote support is included in this proposal (unless outside of business hours).

Project Management:

All IT Projects will be properly managed with direct consultation with the agency at an additional cost.

Scope does not cover any additional support services as a direct result of a cyber security breach or potential hack of network system.



SERVICE RESPONSE LEVEL AGREEMENT

1. All IT service requests will be responded to within 24 hours.
2. Onsite Service Request response will be within 24-48 hours depending upon severity.
3. Emergency Support Calls: Immediate Escalation.
4. Standard Business Hours: 7:00 am to 7:00pm, Mon – Fri, not including Holidays.
5. After Hours requests will be based upon severity and may be deemed billable or unbillable based on the sole discretion of eRemoteHelp.

IT Support Helpdesk

All Support and service requests shall be made by:

Helpdesk Telephone: (308) 672-0222

Helpdesk Email Support: help@eRemoteHelp.com

Onsite Support Services:

All onsite support services are included during normal business hours (after hours will be decided at the sole discretion of eRemoteHelp and may be deemed billable or unbillable at the sole discretion of eRemoteHelp)

Not included in Scope of work:

Does not include Data/telephone cabling hardware support services. We will provide data cabling support and installation from a third-party contractor at additional rates.

All efforts to assist with networking issues to troubleshooting phone system will be provided.

Does not include work at any other sites other than official Agency locations.

Does not include Chromebook or tablet repair, only configuration and troubleshooting.

Billing

All completed work will be billed monthly and detailed invoice provided.

Payment is due within 15 days

Termination:

Either party, may terminate or suspend this agreement, for any reason, with a written notice of 30 days or unless agreed by both parties sooner.

Term:

Initial agreement term is **24** months from the 1st day of the next month following the contract commencement. MPS may, at its sole discretion, elect to renew this Agreement for successive one (1) year periods and at the time of renewal, the agreement may be renegotiated. MPS must exercise its right thirty (30) days prior to termination of the then current period.



Server Quote For **Morrill Public Schools**
by
eRemoteHelp

PowerEdge R440

Description	Qty
PowerEdge R440 Server	- 1
PowerEdge R440 MLK Motherboard V2	- 1
No Trusted Platform Module	- 1
2.5" Chassis with up to 8 Hot Plug Hard Drives	- 1
Internal PERC	- 1
PowerEdge R440 Shipping	- 1
PowerEdge R440 x8 Shipping Material, V2	- 1
PowerEdge R440 CE, CCC, BIS Marking	- 1
Intel Xeon Silver 4215R 3.2G, 8C/16T, 9.6GT/s, 11 M Cache, Turbo, HT (130W) DDR4-2400	- 1
Intel Xeon Silver 4215R 3.2G, 8C/16T, 9.6GT/s, 11 M Cache, Turbo, HT (130W) DDR4-2400	- 1
Additional Processor Selected	- 1
Standard Heat Sink	- 1
Standard Heat Sink for 2nd CPU	- 1
3200MT/s RDIMMs	- 1
Performance Optimized	- 1
RAID 5	- 1
PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile	- 1
VMware ESXi 6.7 U3 Embedded Image on Flash Media (License Not Included)	- 1
Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language	- 1
Windows Server 2019 Standard,16CORE,Secondary OS,Media Kit, Multi Language	- 1
Windows Server 2019 Standard,No Media,WS2012R2 Std Downgrade DF Media, Multi Language	- 1
Windows Server 2019 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	- 1
Windows Server 2019 Standard,No Media,WS2016 STD Downgrade Media, Multi Language	- 1
iDRAC9,Enterprise	- 1
iDRAC Group Manager, Disabled	- 1
iDRAC.Factory Generated Password	- 1

Riser Config 3, 2 x 16 LP	-	1
On-Board LOM	-	1
IDSDM and Combo Card Reader	-	1
Redundant SD Cards Enabled	-	1
16GB microSDHC/SDXC Card	-	1
16GB microSDHC/SDXC Card	-	1
DVD ROM, SATA, Internal	-	1
Dual, Hot Plug, Redundant Power Supply (1+1), 550W	-	1
Standard Bezel	-	1
Dell EMC Luggage Tag	-	1
No Quick Sync	-	1
Performance BIOS Settings	-	1
UEFI BIOS Boot Mode with GPT Partition	-	1
ReadyRails Sliding Rails Without Cable Management Arm	-	1
No Systems Documentation, No OpenManage DVD Kit	-	1
Windows Server 2019 Standard Edition,Secondary OS, No MEDIA, 16 CORE	-	1
US Order	-	1
Declined Remote Consulting Service	-	1
Basic Next Business Day 36 Months	-	1
ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)	-	1
ProSupport and Next Business Day Onsite Service Extension, 24 Month(s)	-	1
Keep Your Hard Drive, 60 Month(s)	-	1
On-Site Installation Declined	-	1
16GB RDIMM, 3200MT/s, Dual Rank	-	2
480GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive, 3 DWPD, 2628 TBW	-	5
5-pack of Windows Server 2019/2016 User CALs (Standard or Datacenter)	-	4
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	-	2

Server: \$6,539.45

Labor (estimated 7 hours) \$350.00

Estimated Total \$6889.45



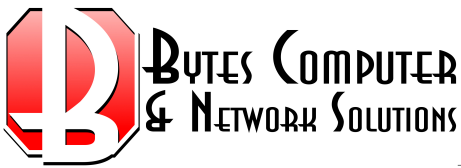
Server Quote For **Morrill Public Schools**
by
eRemoteHelp

PowerEdge T340

Description	Qty
PowerEdge T340 Server	- 1
PowerEdge T340 MLK Motherboard	- 1
No Trusted Platform Module	- 1
3.5" Chassis up to 8 Hot Plug Hard Drives	- 1
PowerEdge T340 Shipping	- 1
PowerEdge T340 Shipping Material	- 1
PowerEdge T340 CE, CCC, BIS Marking	- 1
Intel Xeon E-2278G 3.4GHz, 16M cache, 8C/16T, turbo (80W)	- 1
Standard Heatsink for PE T330/T340	- 1
2666MT/s UDIMMs	- 1
Performance Optimized	- 1
RAID 5	- 1
PERC H730P RAID Controller, 2GB NV Cache, Adapter, Full Height	- 1
VMware ESXi 6.7 U3 Embedded Image on Flash Media (License Not Included)	- 1
Windows Server 2019 Standard,No Media,WS2012R2 Std Downgrade DF Media, Multi Language	- 1
Windows Server 2019 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	- 1
Windows Server 2019 Standard,No Media,WS2016 STD Downgrade Media, Multi Language	- 1
iDrac9, Express	- 1
iDRAC Group Manager, Disabled	- 1
iDRAC,Factory Generated Password	- 1
On-Board LOM	- 1
IDSDM and Combo Card Reader	- 1
Redundant SD Cards Enabled	- 1
16GB microSDHC/SDXC Card	- 1
16GB microSDHC/SDXC Card	- 1
DVD ROM, SATA, Internal	- 1
Dual, Hot-plug, Redundant Power Supply 1+1, 495W	- 1
Security Bezel	- 1

Performance BIOS Settings	-	1
UEFI BIOS Boot Mode with GPT Partition	-	1
No Rack Rails, No Cable Management Arm, No Casters	-	1
No Systems Documentation, No OpenManage DVD Kit	-	1
US Order	-	1
Global Portal English US Language System	-	1
Global Portal English LanguageSystem	-	1
Global Portal US Power Cord	-	1
Basic Next Business Day 12 Months	-	1
ProSupport and Next Business Day Onsite Service Initial, 12 Month(s)	-	1
ProSupport and Next Business Day Onsite Service Extension, 48 Month(s)	-	1
Keep Your Hard Drive, 60 Month(s)	-	1
On-Site Installation Declined	-	1
16GB 2666MT/s DDR4 ECC UDIMM	-	2
480GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR	-	5
Windows Server 2019 Standard,16CORE,Digitally Fulfilled Recovery Image, Multi Language	-	1
Windows Server 2019 Standard,16CORE,Secondary OS,Media Kit, Multi Language	-	1
5-pack of Windows Server 2019/2016 User CALs (Standard or Datacenter)	-	4
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	-	2
Windows Server 2019 Standard Edition,Secondary OS, No MEDIA, 16 CORE	-	1

Server:	\$6,091.80
Labor (estimated 7 hours):	\$350.00
<hr/>	
Estimated Total:	\$6441.80



1620 Broadway, Suite D, Scottsbluff, NE 69361
t. 308-635-2983

Quotation

Number AAAQ3094

Date Aug 17, 2020

Sold To

Morrill Public Schools
Joe Sherwood
508 Jefferson Ave
Morrill, NE 69358
United States

Phone (308) 386-6771
Fax

Your Sales Rep

Kevin Carmody
3086352983 ext 115
kcarmody@bytescomputer.com
Sales Executive

Terms	P.O. Number	Ship Via	Quote Expiration
			11/15/2020

Line	Qty	Description	Unit Price	Ext. Price
1	1	PowerEdge T340 - ProSupport and Next Business Onsite for 5 yrs	\$6,943.49	\$6,943.49
2				
3	1	Windows Server 2019 Standard 16 Core 2 VM's	\$264.00	\$264.00
4	100	Windows Server User Cals	\$9.00	\$900.00
5				
6	1	Labor - Install new hardware - Configure Host - Stand up new virtual servers - Configure new server - Migrate Domain and Data - Decomission Old Server	\$5,000.00	\$5,000.00

SubTotal	\$13,107.49
Tax	\$0.00
Shipping	\$0.00
Total	\$13,107.49

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,