

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, April 10, 2023 7:00 PM
Conference Room
1501 Front St
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on April 6, 2023.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

Mr. Gary Braun: Present
Lacey Gloystein: Present
Ryan Goertzen: Present
Jen Hiebner: Present
Tyler Newton: Present
Tammy Ott: Present

1. **Preliminary Procedures**

1.1. **Call to Order**

1.2. **Public Notice of the Meeting**

1.3. **Roll Call**

2. **Public Comments on Agenda Items**

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

3. **Reports**

3.1. **Superintendent's Report**

3.2. **Principals' Reports**

4. **Discussion Items**

4.1. **Recommended Instructional Materials Update: English Language Arts**

At this time we will present the recommendations for purchasing updated English Language Arts instructional materials. Later in the meeting, the Board will be asked to approve the purchase of the materials. This would be the opportunity for the Board to ask questions about the materials, the cost, etc.

I am very appreciative of the process that was utilized and the level of consideration that was invested by our professionals in the selection of these materials. English Language Arts encompasses a broad range of domains that include Reading, Writing, Listening, and Speaking. Additionally, the developmentally appropriate approaches and skill gradients can vary greatly across the age/grade continuum. It may be the most complex of areas of reach consensus around pedagogy and supporting resources (i.e. instructional materials). I'm pleased with the professional, collaborative, fact-driven, and systematic manner that our people engaged in this

important decision-making process.

5. **Action Items**

5.1. **Accept Certificated Resignations**

5.1.1. **Katie Lovenburg**

Accept the resignation of Katie Lovenburg effective at the end of the 22-23 contract year. Passed with a motion by Jen Hiebner and a second by Lacey Gloystein.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.1.2. **Daniel Wagner**

Motion to accept the resignation of Mr. Wagner. Passed with a motion by Jen Hiebner and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.2. **Approved Certified Contracts**

5.2.1. **Paige Peters**

Approve the 23-24 certified employment contract for Paige Peters as presented. Passed with a motion by Jen Hiebner and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.3. **Approve Purchase Of Updated English Language Arts Instructional Materials**

Mrs. Reinke presented the board with the Heartland ELA adoption process. She discussed the "why" they use this process in an effort to create coherence with material as well as vertical alignment. It also ensures that everyone involved with the process has a voice in choosing ELA materials. She also gave the board a timeline of the process, and committee members involved. The group of committee members reviewed the materials through the lens of the ELA Instructional Vision statement of "In our ELA classrooms, we believe in: Explicit, systematic instruction that promotes foundations of reading, writing, speaking, and listening. A collaborative, relevant, and engaging environment where students feel safe to expand their learning. " as well as through an evaluation tool/rubric based on this vision. Through the process, the committee selected "Amplify CKLA" for K-5th, "Amplify ELA" for 6th-8th and "my Perspectives" for 9-12th. Mr. Carr shared that the difference in materials for 9-12 was due to Amplify not having ELA materials for that grade level.

Following the presentation, board members followed up with questions around current materials being used as well as questions on proposed ELA materials.

Approve and authorize the purchase of updated English Language Arts instructional materials as recommended and proposed at a total cost not to exceed \$136,662.64. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6. **Future Agenda Items**

7. **Consent Agenda**

Motion to approve the consent agenda Passed with a motion by Tyler Newton and a second by Lacey Gloystein.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

7.1. **Approval of Minutes**

7.1.1. **Regular: March 13, 2023**

7.1.2. **Special: March 28, 2023**

7.2. **Approval of Treasurer's Report**

7.3. **Approval of Claims**

7.4. **Financial Reports**

8. **Public Comments on Topics Not on the Agenda**

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

9. **Adjournment**

The next scheduled meeting to be held on

Motion to adjourn the meeting at 8:42pm. Passed with a motion by Tyler Newton and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Board President

Board Secretary

TO: Heartland Community Schools Board of Education
FROM: Jeremy Klein, Superintendent
RE: Superintendent's Report – Monday, April 10, 2023

Meeting Reminders

Our regular, April board meeting is scheduled for Monday, April 10, 2023 with a start time of 7 PM. The meeting will held in the Board Room. Please let Gary or I know if you need to be absent.

Committee Meeting Reminders

There are no committee meetings prior to the board meeting.

Consent Agenda: Minutes

Approval of the Consent Agenda will include approval of the minutes from the following meetings:

- Regular Board Meeting: Monday, March 13, 2023
- Special Board Meeting: Tuesday, March 28, 2023

Consent Agenda: Claims & Reports

Claims for the month are included in your packet. I encourage you to contact me prior to the meeting with any questions that you have about any individual claims – I will either answer your question or bring the answer to the meeting.

Housekeeping / Document Signing

I will have a few lease-purchase documents for the president and the secretary to sign after the board meeting.

Graduation

Graduation is coming up. Graduation is Sunday, May 7th at 2 PM.

I will touch base with the Board over the coming weeks about information/reminders leading up to graduation.

Last Day of School

Reminder that the last day of school will be Thursday, May 18th. We will have an early dismissal (11:30 AM) on that final day of school.

End Of Year Luncheon & Service Awards

We'll have a year-end luncheon and service award recognition. I haven't decided yet when we'll have that event but I will communicate with board members in the coming weeks about the day/time, etc.

HEARTLAND COMMUNITY SCHOOLS
STRIVING FOR EXCELLENCE

TO: Heartland Community Schools Board of Education
FROM: Jeremy Klein, Superintendent
RE: Superintendent's Report – Monday, April 10, 2023

Outstanding Achievements

This time of year has a lot going on in the realm of conventions, conferences, and competitions. It is certainly a successful time for many of our students and our organizations. Just a few items of note are below.

Our HS Robotics team competed at a US Open Robotics event in Council Bluffs in a 3-day event March 30 – April 1. This was the first time our group attended this competition. They did an outstanding job coming home with a 3rd place finish. That group has been invited to attend our regular May board meeting to share some of the highlights from their season and their experience at the US Open competition in Council Bluffs. Mr. Regier coaches the Robotics Team.

Our FFA group recently attended the State FFA Convention in Lincoln. Six of our students earned their state-level degrees at this year's state convention. Mrs. Miller sponsors the FFA group.

Our FBLA group recently attended their State Leadership Conference in Kearney. Five of our students qualified to compete at the National Conference this summer. Mrs. Most sponsors the FBLA group.

Dates / Events To Note

April 10: No School – Easter Monday
April 10: Regular April Board Meeting @ 7 PM
April 15: Prom
May 7: Graduation @ 2 PM
May 8: Regular May Board Meeting @ TBD
May 18: Last Day of School (Dismissal @ 11:30)
May 23: Final Teacher Day
June 12: Regular June Board Meeting @ TBD
July 10: Regular July Board Meeting @ TBD

HEARTLAND COMMUNITY SCHOOLS
STRIVING FOR EXCELLENCE

Elementary Principal's Report April, 2023

Kindergarten Round-up

- March 31
- Seventeen students are registered for Kindergarten at this time.
- Students met with Mrs. Thiesen while parents met for an informational meeting with Mrs. Reinke.

FFA Barnyard

Friday, March 24, elementary students were able to enjoy and learn about animals and agriculture during the annual FFA Barnyard. Joel Wochner and Chantelle Schulz from the Bradshaw CVA discussed Grain Bin Safety. Nick Haack, Stuart Spader and Stan Boehr from Farm Bureau discussed different crops and livestock food with the students. A special thanks to Mrs. Miller, FFA students and all who provided animals and farm equipment for the event.



York University Children's Theater Production

On Thursday, March 30, York University Children's Theater group performed, "The Commedia Pinocchio" for the elementary. Students enjoyed the performance.

Upcoming Events

- Elementary Field Day - April 28 / May 2 (weather date) - 12:00pm
- Elementary Spring Sing & Awards - May 16 - 2:00pm

Principal's Report, April 2023

1. Student opportunities-
 - a. The musical was a success! The students and directors did an excellent job!
 - b. Awards Night will be April 25th @ 7PM. Last year, due to a lack of evenings, we held this during the day. The feedback from parents was that it is better to have this in the evening.
 - c. FBLA qualified 5 students for Nationals: Austin Schmidt, Brady Goertzen, Lydia Jahnke, Sidra Kliewer, Nick Thieszen.
 - d. FFA had 6 students earn their State Degrees: Maddie Maltzberger, Merrick Maltzberger, Cole Miller, Wyatt Panko, Zach Quiring, Grace Regier. Grace Regier received a bronze for Senior Public Speaking.
2. Upcoming Events
 - a. Graduation, May 7 @ 2PM



Heartland High Quality ELA Materials Adoption Process

1

Why?

- Using high quality instructional materials is important
- Coherence and vertical alignment are important
- Giving everyone a voice in the process is important

Why
How
What

6

2

How?

- Using substitutes or coverage and professional development time
- Using various resources and data to reach consensus and make the best decision for Heartland Community Schools

3

What? | Phase 1 Instructional Materials Selection

<p>October 24 ELA Committee</p> <ul style="list-style-type: none"> * Overview of NE ELA State Standards and Instructional Shifts * Drafting a Vision 	<p>January 4 ALL ELA Teachers</p> <ul style="list-style-type: none"> * Review a Program * Zoom w/ Program Rep 	<p>March 20 ALL ELA Teachers</p> <ul style="list-style-type: none"> * Make Selection Decision
<p>November 21 ELA Committee</p> <ul style="list-style-type: none"> * Determining Must-Haves & Nice-to-Haves * Selecting the Evaluation Tool(s) * Winnow choices down to the top 2-3 ELA programs to review 	<p>February 20 ALL ELA Teachers</p> <ul style="list-style-type: none"> * Review a Program * Zoom w/ Program Rep 	<p>Date TBD ELA Committee</p> <ul style="list-style-type: none"> * Begin Phase 2
<p>March 20 ALL ELA Teachers</p> <ul style="list-style-type: none"> * Review a Program * Zoom w/ Program Rep 		

4

Committee Members

- Sherry Thiesen - Kindergarten
- Michelle Naber - 3rd Grade
- Tami Peters - Elementary Title 1 Reading
- Jennifer Buller - Elementary Resource
- Tara Maltzberger - 5th Grade
- Amy Rotter - High School Resource
- Dana Reinke - Elementary Principal
- Tim Carr - Secondary Principal
- Megan Hammer - ESU6 Professional Development Consultant

5



Heartland Community Schools

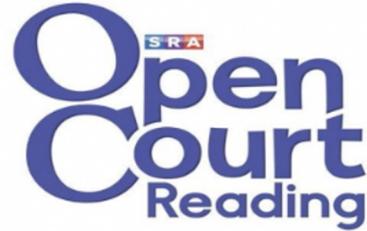
English Language Arts
Instructional Vision

In our ELA classrooms, we believe in:

- Explicit, systematic instruction that promotes foundations of reading, writing, speaking, and listening
- A collaborative, relevant, and engaging environment where students feel safe to expand their learning.

6

Programs Evaluated K-5



7

Programs Evaluated 6th - 12th



8

Your Name: _____ Team: **K-2 3-5 6-8 9-12** Material: _____

K-2 GRADE: FOUNDATIONAL SKILLS: Highlight all best practices that apply to the materials. X those that are mostly highlighted.	___ Systematic, explicit, research based program includes: phonological awareness, phonemic awareness, phonics, high frequency words and fluency instruction. Consists of at least 45/minutes per day. Phonological/phonemic awareness especially emphasized in K and fluency a focus in grades 2-3.	___ Work with decodables especially in K and grade 1, and as needed in grade 2, as well as other readers to address both phonics and making meaning from reading in grades K-3.	___ Practice materials are abundant and contain variety (e.g.: games, puzzles, worksheets) and guidance for active practice (e.g.: movement and songs); they are easily accessible and implemented and can be used both independently and with support so students master phonics (K-2) and achieve grade-level reading fluency (2).	___ Weekly phonics and high frequency word assessments (K-3) provide clear concrete protocols that address what to do with students who perform poorly; fluency assessments (grades 2-3) include prosody and nationally verified norms at current grade level.
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Evidence for Rating:

Looking at the highlighted sections and marked areas above, rate the material holistically as to whether it is aligned with those best practices.
 ___ NOT ALIGNED (0) ___ SOMEWHAT ALIGNED, ELEMENTS MISSING (1) ___ ALIGNED (2) ___ ALIGNED AND PARTICULARLY RICH (3)

3-12 GRADE: BUILDING ACADEMIC LANGUAGE: Highlight all best practices that apply to the materials. X those that are mostly highlighted.	___ Materials provide systematic work with academic vocabulary and syntax both in context (through text-based questions and tasks) and out of context (through games, exercises, etc.). Acquisition skills include using sentence-level context clues to unlock the meaning of words, using affixes and roots as clues to the meaning of words, consulting glossaries or beginning dictionaries to determine the meaning of words.	___ Materials include a cohesive, year-long plan that requires students to interact with and build academic vocabulary and increasingly sophisticated syntax.	___ Words chosen for study in context are essential to understanding, more abstract, part of a semantic word family, and likely to appear in other complex texts students will read. Materials encourage the use, review, and assessment of the targeted words throughout the unit.	___ Language instruction includes choosing words and phrases for effect, recognizing differences between the conventions of spoken and written English, embedded opportunities for students to encounter and develop an understanding of word relationships and nuances in word meanings.
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Evidence for Rating:

*** Created our own evaluation tool / rubric based on our instructional vision to use while evaluating programs**

9

Team Decision - All ELA Teachers Involved

<p>K - 5th</p> <p>“Amplify CKLA”</p> 	<p>6th - 8th</p> <p>“Amplify ELA”</p> 	<p>9th - 12th</p> <p>“myPerspectives”</p> 
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10

HEARTLAND COMMUNITY SCHOOLS
K-12 ELA MATERIALS UPDATE: TOTAL COST SUMMARY
APRIL 2023

GRADE SPAN	PUBLISHER	SERIES	IMPLEMENTATION YEAR	QUOTE	PRICE
K-5	AMPLIFY	CKLA	23-24	Quote #: Q-223192-1 (4-6-2023)	\$91,721.84
6-8	AMPLIFY	ELA	23-24	Quote #: Q-222780-1 (4-6-2023)	\$15,372.40
9-12	SAVVAS	PERSPECTIVES	23-24	Quote #:224358-4(4-5-2023)	\$29,568.40
<i>ESSER Allocation</i>					<i>\$79,391.48</i>
<i>Gen Fund Allocation</i>					<i>\$57,271.16</i>
Total Cost					\$136,662.64



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-225192-1
 Date: 4/6/2023
 Expires On: 5/6/2023

Customer Contact Information

Dana Reinke
 Heartland Cmty Sch Henderson
 (402) 723-4434
 dreinke@heartlandschools.net

Amplify Contact Information

Laina Armbruster
 Inside Sales Representative
 (602) 359-1477
 larmbruster@amplify.com

CKLA Grade K-5 6 year Licenses + 6 Year Student Consumables

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,999.00	0	2	\$0.00	\$5,998.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	120	\$684.00	\$3,876.00
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA GK Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	20	\$0.00	\$940.00
CKLA Trade Book Collection: Grade K	\$85.00	0	1	\$0.00	\$85.00
CKLA 2nd Edition GK Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$2,304.00	\$15,697.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,499.00	0	2	\$0.00	\$4,998.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	174	\$991.80	\$5,620.20
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	4	0	\$2,160.00	\$0.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA G1 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	29	\$0.00	\$1,363.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	1	\$0.00	\$85.00
CKLA 2nd Edition G1 Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$3,151.80	\$16,864.20

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,899.00	0	2	\$0.00	\$5,798.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	102	\$581.40	\$3,294.60
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G2 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	17	\$0.00	\$799.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	1	\$0.00	\$95.00
CKLA 2nd Edition G2 Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$2,201.40	\$14,784.60

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,999.00	0	2	\$0.00	\$3,998.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	156	\$889.20	\$5,038.80
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	4	0	\$2,160.00	\$0.00
CKLA G3 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	26	\$0.00	\$1,222.00
CKLA 2nd Edition G3 Single Student Kit_NS	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$3,049.20	\$12,256.80

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,499.00	0	2	\$0.00	\$2,998.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 6yrs (2023-2029)	\$38.00	0	132	\$752.40	\$4,263.60

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G4 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	22	\$0.00	\$1,034.00
CKLA 2nd Edition G4 Single Student Kit	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$2,372.40	\$10,293.60

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,699.00	0	1	\$0.00	\$1,699.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	138	\$786.60	\$4,457.40
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G5 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	23	\$0.00	\$1,081.00
CKLA 2nd Edition G5 Single Student Kit_NS	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$2,406.60	\$9,235.40

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$6,400.00	\$0.00	\$6,400.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$6,190.24	\$0.00	\$6,190.24

TOTAL DISCOUNT \$15,485.40
 GRAND TOTAL \$91,721.84

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF

CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-222780-1
Date: 4/6/2023
Expires On: 5/6/2023

Customer Contact Information

Dana Reinke
Heartland Cmty Sch Henderson
(402) 723-4434
dreinke@heartlandschools.net

Amplify Contact Information

Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

Grades 6-8 Blended ELA for 6 years

Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (6yr license 2023-2029)	3.00	\$180.00	\$0.00	\$540.00
Amplify ELA G6: Student Blended Package (6yr license 2023-2029)	22.00	\$128.00	\$0.00	\$2,816.00
TOTAL			\$0.00	\$3,356.00

Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (6yr license 2023-2029)	2.00	\$180.00	\$0.00	\$360.00
Amplify ELA G7: Student Blended Package (6yr license 2023-2029)	30.00	\$128.00	\$0.00	\$3,840.00
TOTAL			\$0.00	\$4,200.00

Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (6yr license 2023-2029)	2.00	\$180.00	\$0.00	\$360.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8: Student Blended Package (6yr license 2023-2029)	24.00	\$128.00	\$0.00	\$3,072.00
TOTAL			\$0.00	\$3,432.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$3,200.00	\$0.00	\$3,200.00

Professional Development

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$592.20	\$0.00	\$592.20

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$592.20	\$0.00	\$592.20

TOTAL DISCOUNT \$0.00
 GRAND TOTAL \$15,372.40

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

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shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

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8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

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10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

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We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Dana Reinke
Elementary Principal
Heartland Cmty Schools 96
1501 Front St
Henderson, NE 68371-8929
United States

Quote Number: 224358-4
Quote Creation Date: 04-05-2023
Quote Expiration Date: 09-30-2023

Quote Release: 4

Heartland Cmty Schools 96 myPerspectives 9-12
Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 25,480.00	\$ 10,117.00	\$ 25,480.00
myPerspectives Professional	\$ 2,050.00		\$ 2,050.00
Solution Subtotal	\$ 27,530.00	\$ 10,117.00	\$ 27,530.00
	Shipping & Handling		\$ 2,038.40
		Total	\$ 29,568.40

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grammar Plus Workbook ©2022 - Answer Keys						
9781418398460	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 9	26.50	2	0	\$53.00	\$0.00
9781418398477	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 10	26.50	2	0	\$53.00	\$0.00
9781418398484	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 11	26.50	2	0	\$53.00	\$0.00
9781418398491	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 12	26.50	2	0	\$53.00	\$0.00
	Grammar Plus Workbook ©2022 - Answer Keys Subtotal				\$ 212.00	\$ 0.00

Heartland Cmty Schools 96

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grammar Plus Workbook ©2022 - Grade 10						
9781418396626	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 10	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 10 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 11						
9781418396633	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 11	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 11 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 12						
9781418396640	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 12	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 12 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 9						
9781418396619	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 09	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 9 Subtotal					\$ 2,135.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 10						
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 10 Subtotal					\$ 345.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 11						
9781418371074	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 11	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 11 Subtotal					\$ 345.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts ©2022 - Grade 12						
9781418371081	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 12	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 12 Subtotal					\$ 345.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 9						
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	165.00	2	0	\$330.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 9 Subtotal					\$ 330.00	\$ 0.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022						
9781418374716	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 10	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022						
9781418374723	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 11	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022						
9781418374730	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 12	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418374709	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 9	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives English Language Arts Subtotal					\$ 10,117.00	\$ 25,480.00
myPerspectives Professional Development						
Virtual myPerspectives Professional Learning Offerings ©2022						
0000000125482	VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1 HR)	650.00	0	1	\$0.00	\$650.00
0000000125481	VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (3 HR)	1400.00	0	1	\$0.00	\$1,400.00
Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal						\$ 2,050.00
myPerspectives Professional Development Subtotal						\$ 2,050.00
Solution Subtotal					\$ 10,117.00	\$ 27,530.00
					Shipping and Handling	\$ 2,038.40
					Total	\$ 29,568.40

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

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Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

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Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

To the Heartland Administration and School Board,

I am resigning from my teaching position at Heartland Community Schools. As we have discussed I am resigning so that I can relocate to a one grade level classroom. So please accept this letter as my official notice of resignation from Heartland Community Schools. My last day of employment will be Tuesday, May 23, 2023.

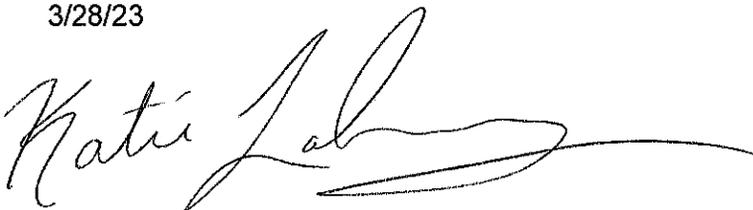
I want to thank you for your kind and caring leadership here at Heartland. I have deeply enjoyed my two years working here and am so grateful for all of the opportunities I have had. I have learned so much from every faculty member, administrator, and student. Thank you for allowing me to grow as an educator during my time here.

Again, I want to thank you for all of your support during my time at Heartland and your continued support as I move forward in my career. I wish you well.

Sincerely,

Ms. Katie Lovenburg

3/28/23

A handwritten signature in black ink that reads "Katie Lovenburg". The signature is written in a cursive style with a long, sweeping underline.

March 22, 2023

Mr. Jeremy Klein, Superintendent
Heartland Community Schools
1501 Front Street
Henderson, NE 68371

Dear Mr. Klein,

I am writing this letter to inform you and the Heartland Community Schools Board of Education of my resignation at the end of the 2022-2023 school year.

It has been an honor to begin my educational career at Heartland Community Schools. The administration, staff, and students are nothing short of outstanding. The environment at HCS is a very special place that I will always cherish. Thank you for allowing me to grow not only as an educator but as a person.

I would be more than willing to help and assist the next individual who takes this position. Please do not hesitate to contact me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'D.J. Wagner', written in a cursive style.

Daniel "D.J." Wagner

HEARTLAND COMMUNITY SCHOOLS

Certificated Employment Contract

This agreement is made by and between the Heartland Community Schools, District No. 0096 in the County of York, in the state of Nebraska, hereinafter referred to as the District and **Paige Peters**, hereinafter referred to as the Employee.

1. The terms hereinafter enumerated in this contract shall take effect on August 1, 2023.
2. The salary of the Employee shall be payable in equal installments. The first installment shall be payable on or about the 20th day of September and the remaining installments shall be payable on or about the 20th day of each month thereafter.

INITIAL CONTRACT PLACEMENT

FTE: 1.0

BA Step 1 Index: 1.00

Future amendments or additions to indexed salary resulting from extra duty assignment or allowable advancement shall established through written memoranda of understanding and attached hereto.

3. The Employee hereby agrees to be governed by the policies of the Board of Education of the District and the duties to be performed by the Employee under this contract shall be subject to assignment of the Superintendent of the District.
4. The Employee agrees to devote full time, during days of employment, to his/her position in all respects, to diligently and faithfully perform the assigned duties to the best of his/her professional ability.
5. In addition to the duties set forth herein, the Employee may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as outlined in the collective bargaining agreement or between the parties of this agreement.
6. This contract may be cancelled or amended by a majority of the members of the school board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the professional certificate or licensure by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-12, 110, R.R.S. (1982 Supp.)
7. That upon the termination of this contract for just cause, or upon the release of the Employee from this contract, the compensation paid or to be paid hereunder shall be an amount that bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid, but not earned prior to termination of the contract, shall be refunded by the Employee.



HEARTLAND COMMUNITY SCHOOLS

Certificated Employment Contract

8. There shall be no penalty for release or resignation by the Employee from this contract, provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District, and the Board shall fix the time at which the resignation is to take effect.
9. This contract shall conform to the regulations governing deductions from the above stated compensation with reference to withholding tax, social security, and Employee's retirement. Other deductions may be withheld as agreed to by the parties to this contract.
10. The Employee hereby affirms that he/she is not under contract with another Board of Education within the state of Nebraska during the term(s) of employment covered by this contract.
11. It is understood and agreed that this contract is not valid until the Employee's professional certificate is registered in the office of the Superintendent and that the Employee shall not be compensated for any services performed prior to the date of registration of this certificate.
12. Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and Employees or a duly recognized collective bargaining agent for said Employees, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.
13. Hereafter, renewal, amendment, termination, or cancellation of this agreement shall be subject to the requirements of Section 79-824 through 79-842 R.R.S. and any other applicable state statutes.

Employee Signature

Date

Executed this _____ day of _____, 20____ by

Board President

Board Secretary



Paige Peters

Education:

Bachelor of Science Wayne State College, Wayne, NE Dec. 16, 2022
o Endorsement: Elementary Education
o GPA: 3.767

Student Teaching Experiences:

Practicum I Wayne Community School Aug. 2021 – Dec. 2021
Practicum II Pender Community School Jan. 2022 – May 2022
Clinical Practice Heartland Community School Aug. 2022 – Dec. 2022

Related Experiences:

Summer School Bancroft-Rosalie Public Schools, Bancroft, NE July 2021 – Aug. 2021
o Teach lessons to small groups
o Supervise recess
o Provide quality instruction to students

NENTA Wayne State College, Wayne, NE Jan. 2021 – Dec. 2022
o Substitute teach in Northeast Nebraska
o Serve school districts with qualified substitute teaching
o Provide quality instruction to students

High School Women's Basketball Coach Nov. 2020 – March 2021
Bancroft-Rosalie Public School, Bancroft, NE Nov. 2022 – Current
o Attend games and practices
o Work with high school students
o Teach basketball skills

The DEN Bancroft-Rosalie Public School, Bancroft, NE August 2019 – May 2020
o Afterschool program for ages Pre-K – High School
o Enforce proper rules
o Create activities for students to complete
o Organize athletic games for students

Other Employment:

Country Club Associate Indian Trails, Beemer, NE May 2021 – Present
Nursing Assistant Legacy Garden, Pender, NE May 2019 – Jan. 2021
Medication Aide Prairie Breeze, Pender, NE May 2019 – Jan. 2021

Student Organizations:

Wayne State Women's Golf Wayne State College Aug. 2020 – Dec. 2022
NENTA Wayne State College Jan. 2020 – Dec. 2022

Volunteer Experience:

Elementary Basketball Coach

- o attended games and practices

John G. Neihardt Community Cleanup

- o assist with cleaning up the grounds

Bancroft Community Club

- o set up seasonal children's activities

Heartland Community School

- o High School Golf Coach

HEARTLAND COMMUNITY SCHOOLS
K-12 ELA MATERIALS UPDATE: TOTAL COST SUMMARY
APRIL 2023

GRADE SPAN	PUBLISHER	SERIES	IMPLEMENTATION YEAR	QUOTE	PRICE
K-5	AMPLIFY	CKLA	23-24	Quote #: Q-223192-1 (4-6-2023)	\$91,721.84
6-8	AMPLIFY	ELA	23-24	Quote #: Q-222780-1 (4-6-2023)	\$15,372.40
9-12	SAVVAS	PERSPECTIVES	23-24	Quote #:224358-4(4-5-2023)	\$29,568.40
<i>ESSER Allocation</i>					<i>\$79,391.48</i>
<i>Gen Fund Allocation</i>					<i>\$57,271.16</i>
Total Cost					\$136,662.64



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-225192-1
 Date: 4/6/2023
 Expires On: 5/6/2023

Customer Contact Information

Dana Reinke
 Heartland Cmty Sch Henderson
 (402) 723-4434
 dreinke@heartlandschools.net

Amplify Contact Information

Laina Armbruster
 Inside Sales Representative
 (602) 359-1477
 larmbruster@amplify.com

CKLA Grade K-5 6 year Licenses + 6 Year Student Consumables

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,999.00	0	2	\$0.00	\$5,998.00
CKLA 2nd Edition GK Skills & Knowledge Activity Books, Classroom Pack (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	120	\$684.00	\$3,876.00
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA GK Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	20	\$0.00	\$940.00
CKLA Trade Book Collection: Grade K	\$85.00	0	1	\$0.00	\$85.00
CKLA 2nd Edition GK Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$2,304.00	\$15,697.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G1 Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,499.00	0	2	\$0.00	\$4,998.00
CKLA 2nd Edition G1 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	174	\$991.80	\$5,620.20
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	4	0	\$2,160.00	\$0.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA G1 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	29	\$0.00	\$1,363.00
CKLA Trade Book Collection: Grade 1	\$85.00	0	1	\$0.00	\$85.00
CKLA 2nd Edition G1 Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$3,151.80	\$16,864.20

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G2 Complete Classroom Kit_NS - 6yr (2023-2029)	\$2,899.00	0	2	\$0.00	\$5,798.00
CKLA 2nd Edition G2 Skills & Knowledge Activity Books, All Units and Domains (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	102	\$581.40	\$3,294.60
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G2 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	17	\$0.00	\$799.00
CKLA Trade Book Collection: Grade 2	\$95.00	0	1	\$0.00	\$95.00
CKLA 2nd Edition G2 Single Student Kit_NS	\$2,399.00	0	2	\$0.00	\$4,798.00
TOTAL				\$2,201.40	\$14,784.60

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,999.00	0	2	\$0.00	\$3,998.00
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	156	\$889.20	\$5,038.80
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	4	0	\$2,160.00	\$0.00
CKLA G3 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	26	\$0.00	\$1,222.00
CKLA 2nd Edition G3 Single Student Kit_NS	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$3,049.20	\$12,256.80

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G4 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,499.00	0	2	\$0.00	\$2,998.00
CKLA 2nd Edition G4 Activity Books, All Units (1 of each) Total Qty over 6yrs (2023-2029)	\$38.00	0	132	\$752.40	\$4,263.60

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G4 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	22	\$0.00	\$1,034.00
CKLA 2nd Edition G4 Single Student Kit	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$2,372.40	\$10,293.60

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G5 Complete Classroom Kit_NS - 6yr (2023-2029)	\$1,699.00	0	1	\$0.00	\$1,699.00
CKLA 2nd Edition G5 Activity Books, All Units (1 of each)_NS Total Qty over 6yrs (2023-2029)	\$38.00	0	138	\$786.60	\$4,457.40
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 6yr (2023-2029)	\$540.00	3	0	\$1,620.00	\$0.00
CKLA G5 Dig Exp Student License - 6yr (2023-2029)	\$47.00	0	23	\$0.00	\$1,081.00
CKLA 2nd Edition G5 Single Student Kit_NS	\$999.00	0	2	\$0.00	\$1,998.00
TOTAL				\$2,406.60	\$9,235.40

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK-2 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify CKLA 2nd Ed G3-5 Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$6,400.00	\$0.00	\$6,400.00

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$6,190.24	\$0.00	\$6,190.24

TOTAL DISCOUNT \$15,485.40
 GRAND TOTAL \$91,721.84

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

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- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

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If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see <http://www.amplify.com/virtual-patent-marking>).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at <http://www.amplify.com/customer-privacy> will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF

CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-222780-1
Date: 4/6/2023
Expires On: 5/6/2023

Customer Contact Information

Dana Reinke
Heartland Cmty Sch Henderson
(402) 723-4434
dreinke@heartlandschools.net

Amplify Contact Information

Laina Armbruster
Inside Sales Representative
(602) 359-1477
larmbruster@amplify.com

Grades 6-8 Blended ELA for 6 years

Grade 6

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher Blended Package (6yr license 2023-2029)	3.00	\$180.00	\$0.00	\$540.00
Amplify ELA G6: Student Blended Package (6yr license 2023-2029)	22.00	\$128.00	\$0.00	\$2,816.00
TOTAL			\$0.00	\$3,356.00

Grade 7

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G7 Teacher Blended Package (6yr license 2023-2029)	2.00	\$180.00	\$0.00	\$360.00
Amplify ELA G7: Student Blended Package (6yr license 2023-2029)	30.00	\$128.00	\$0.00	\$3,840.00
TOTAL			\$0.00	\$4,200.00

Grade 8

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher Blended Package (6yr license 2023-2029)	2.00	\$180.00	\$0.00	\$360.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8: Student Blended Package (6yr license 2023-2029)	24.00	\$128.00	\$0.00	\$3,072.00
TOTAL			\$0.00	\$3,432.00

Professional Development

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA Initial Training for Teachers (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
TOTAL		\$3,200.00	\$0.00	\$3,200.00

Professional Development

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$592.20	\$0.00	\$592.20

Shipping and Handling

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$592.20	\$0.00	\$592.20

TOTAL DISCOUNT \$0.00
 GRAND TOTAL \$15,372.40

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2023 until 06/30/2029.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

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shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

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8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

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10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at <http://www.amplify.com/customer-requirements>.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

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13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and

agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Dana Reinke
Elementary Principal
Heartland Cmty Schools 96
1501 Front St
Henderson, NE 68371-8929
United States

Quote Number: 224358-4
Quote Creation Date: 04-05-2023
Quote Expiration Date: 09-30-2023

Quote Release: 4

Heartland Cmty Schools 96 myPerspectives 9-12 Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 25,480.00	\$ 10,117.00	\$ 25,480.00
myPerspectives Professional	\$ 2,050.00		\$ 2,050.00
Solution Subtotal	\$ 27,530.00	\$ 10,117.00	\$ 27,530.00
Shipping & Handling			\$ 2,038.40
Total			\$ 29,568.40

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grammar Plus Workbook ©2022 - Answer Keys						
9781418398460	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 9	26.50	2	0	\$53.00	\$0.00
9781418398477	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 10	26.50	2	0	\$53.00	\$0.00
9781418398484	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 11	26.50	2	0	\$53.00	\$0.00
9781418398491	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK ANSWER KEY GRADE 12	26.50	2	0	\$53.00	\$0.00
Grammar Plus Workbook ©2022 - Answer Keys Subtotal					\$ 212.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grammar Plus Workbook ©2022 - Grade 10						
9781418396626	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 10	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 10 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 11						
9781418396633	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 11	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 11 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 12						
9781418396640	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 12	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 12 Subtotal					\$ 2,135.00	\$ 0.00
Grammar Plus Workbook ©2022 - Grade 9						
9781418396619	MYPERSPECTIVES 2022 GRAMMAR WORKBOOK 6-YEAR SUBSCRIPTION GRADE 09	61.00	35	0	\$2,135.00	\$0.00
Grammar Plus Workbook ©2022 - Grade 9 Subtotal					\$ 2,135.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 10						
9781418371067	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 10	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 10 Subtotal					\$ 345.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 11						
9781418371074	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 11	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 11 Subtotal					\$ 345.00	\$ 0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts ©2022 - Grade 12						
9781418371081	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 12	172.50	2	0	\$345.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 12 Subtotal					\$ 345.00	\$ 0.00
myPerspectives English Language Arts ©2022 - Grade 9						
9781418371050	MYPERSPECTIVES 2022 TEACHERS EDITION GRADE 9	165.00	2	0	\$330.00	\$0.00
myPerspectives English Language Arts ©2022 - Grade 9 Subtotal					\$ 330.00	\$ 0.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022						
9781418374716	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 10	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 10 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022						
9781418374723	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 11	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 11 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022						
9781418374730	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 12	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 12 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022						

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418374709	MYPERSPECTIVES 2022 STUDENT EDITION HARDCOVER 2-VOL 6-YEAR + 6-YEAR DIGITAL LICENSE + 6-YEAR REVISION ASSISTANT GRADE 9	182.00	0	35	\$0.00	\$6,370.00
myPerspectives₂ Revision Assistant - Grade 9 Bundle 2022 Subtotal					\$ 0.00	\$ 6,370.00
myPerspectives English Language Arts Subtotal					\$ 10,117.00	\$ 25,480.00
myPerspectives Professional Development						
Virtual myPerspectives Professional Learning Offerings ©2022						
0000000125482	VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (1 HR)	650.00	0	1	\$0.00	\$650.00
0000000125481	VIRTUAL MYPERSPECTIVES ELA @2022 PROFESSIONAL DEVELOPMENT (3 HR)	1400.00	0	1	\$0.00	\$1,400.00
Virtual myPerspectives Professional Learning Offerings ©2022 Subtotal						\$ 2,050.00
myPerspectives Professional Development Subtotal						\$ 2,050.00
Solution Subtotal					\$ 10,117.00	\$ 27,530.00
					Shipping and Handling	\$ 2,038.40
					Total	\$ 29,568.40

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

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Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, March 13, 2023 7:00 PM
Conference Room
1501 Front St
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on March 9, 2023.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

1. **Preliminary Procedures**

1.1. **Call to Order**

1.2. **Public Notice of the Meeting**

1.3. **Roll Call**

2. **Public Comments on Agenda Items**

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

3. **Reports**

3.1. **Superintendent's Report**

3.2. **Principals' Reports**

4. **Discussion Items**

4.1. **Legislative Conference Report**

Gary, Jen, and Tyler attended the NRCSA Legislative Forum on March 7th. They shared information around current legislative bills and discussion with Sen. Hughes.

4.2. **Year-End Schedule**

Mr. Klein shared his intentions around setting the last day of school as Thursday, May 18th. Teachers will return Friday, May 19th as well as the following week on May 22nd & 23rd to close out the year. Communication will begin later this week to give staff and parents a two month notice on how the year will end.

4.3. **Amending ESSER III Grant Allocations**

4.4. **Scheduling Board Work Retreat**

The group discussed a date for a board work retreat potentially being March 28th at 6pm at the York Country Club.

4.5. **Scheduling Committee On American Civics Meeting**

The American Civics Committee is required to meet twice a year.

4.6. **Building Committee Report/Update**

5. **Action Items**

5.1. **Accept FY21-22 Auditor's Report** Accept the Auditor's Report for the 21-22 fiscal year as presented. Passed with a motion by Tyler Newton and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.2. **ARP ESSER III Safe Return Plan: 6-Month Re-Authorization** Approve the re-authorization of the Heartland Community Schools Safe Return To School Plan as presented. Passed with a motion by Lacey Gloystein and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.3. **Approve 23-24 Certified Contracts**

5.3.1. *Amy Pinney* Approve the 23-24 certified employment contract for Amy Pinney as presented. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.4. **Approve 23-24 Superintendent Compensation** Approve 23-24 superintendent compensation as presented. Passed with a motion by Tyler Newton and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.5. **Approve 23-24 Principal's Compensation** Approve 23-24 principal's compensation as presented. Passed with a motion by Ryan Goertzen and a second by Tyler Newton.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.6. **Approve 23-24 Classified/Support Staff Compensation** Approve 23-24 compensation for classified and support staff as presented. Passed with a motion by Ryan Goertzen and a second by Tyler Newton.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.7. **Approve 23-24 School Calendar** Approve the 23-24 school year calendar as presented. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.8. **Approve 23-24 Option Enrollment Limits** Approve Resolution 502.02R1: 23-24 option enrollment limits as presented. Passed with a motion by Ryan Goertzen and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6. **Consent Agenda** Motion to approve the consent agenda Passed with a motion by Tyler Newton and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6.1. **Approval of Minutes**

6.1.1. *Regular Meeting: February 13, 2023*

6.1.2. *Special Meeting: March 2, 2023*

6.2. **Approval of Treasurer's Report**

6.3. **Approval of Claims**

6.4. **Financial Reports**

6.5. **Out of State Travel Requests**

6.5.1. *Approve National Robotics Contest Attendance In Council Bluffs, IA For HS Robotics Team: March 30 - April 1*

7. **Public Comments on Topics Not on the Agenda**

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

8. **Adjournment**

The next scheduled meeting to be held on Monday, April 10th at 7:00 p.m. Motion to adjourn the meeting at 9:08 p.m. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Board President

Board Secretary

**Minutes for
Heartland Community Schools
Board of Education Special Meeting**

Tuesday, March 28, 2023 6:00 PM
York Country Club
1016 W Elm St.
York, NE 68467

Notice of the meeting was posted in the Henderson News on March 23, 2023.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

Mr. Gary Braun: Present
Lacey Gloystein: Present
Ryan Goertzen: Absent
Jen Hiebner: Present
Tyler Newton: Present
Tammy Ott: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on ***

1.3. Roll Call Motion to excuse Ryan Goertzen Passed with a motion by Tyler Newton and a second by Lacey Gloystein.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

2. Work Session On Goal Development

2.1. Work Session

Mr. Klein opened the work session and talked about short and long-term financial goals in terms of General Fund, Depreciation Fund and Special Building Fund cash positions over a 12 MMA target. The board also reviewed projections based off of a working draft of the 23-24 budget, the special building project and lease purchase finance costs. The board was also presented with comparisons of tax levies/per student spending with an array of comparable and local districts.

2.2. Supper Break

2.3. Work Session

3. Adjournment

The next scheduled meeting to be held on Motion to adjourn the meeting at 9:46 pm. Passed with a motion by Tyler Newton and a second by Lacey Gloystein.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Board President

Board Secretary

HEARTLAND COMMUNITY SCHOOLS-HENDERSON/BRADSHAW
General Fund Treasurer's Statement for
Month Ending March 31, 2022

	CHECKING	SAVINGS	TOTAL
Balance March 1, 2022	\$1,079,635.45	\$2,061,874.47	\$3,141,509.92
Receipts:			
York/Fillmore/Hamilton Co Taxes	\$84,845.60		\$84,845.60
State of Nebraska:			
- SPED Reimbursement	\$54,176.00		\$54,176.00
- TEEOSA	\$6,640.00		\$6,640.00
- Medicaid Reimbursement			\$0.00
- Apportionment			\$0.00
- IDEA Base & Preschool	\$101,818.00		\$101,818.00
- Title IV	\$13,000.00		\$13,000.00
- Title IIA			\$0.00
Other:			
- Interest	\$260.14	\$4,681.87	\$4,942.01
- Preschool Tuition	\$292.50		\$292.50
- Rental of Facilities			\$0.00
-			\$0.00
-			\$0.00
-			\$0.00
-			\$0.00
Subtotal:	\$261,032.24	\$4,681.87	\$265,714.11
Transfer to MMA			
Total Funds Available:	\$1,340,667.69	\$2,066,556.34	\$3,407,224.03
Less Disbursements	\$432,494.19		\$432,494.19
Balance March 31, 2022	\$908,173.50	\$2,066,556.34	\$2,974,729.84

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
30450	AGTAC SERVICES	JANITORIAL SERVICES	8,587.00
30451	AMAZON CAPITAL SERVICES	SUPPLIES	861.55
30452	APPLE, INC	COMPUTER SUPPLIES	156,240.00
30453	AURORA MALL	SUPPLIES	139.97
30454	BLACK HILLS ENERGY	NATURAL GAS	5,415.53
30455	BULLER, JENNIFER	REIMBURSEMENT	183.40
30456	BURTON ENTERPRISES	TRASH REMOVAL	190.00
30457	CENTRAL NEBRASKA REHABILITATION SERVICES	SERVICES	8,247.85
30458	CENTRAL VALLEY AG	SERVICES	4,968.10
30459	CHEMSEARCH	SUPPLIES	1,299.65
30460	CITY OF HENDERSON	WATER/SEWER	540.00
30461	CURRICULUM ASSOCIATES	SUPPLIES	161.10
30462	DAS STATE ACCT-CENTRAL FINANCE	STATE REPORTING	238.13
30463	EAKES OFFICE SOLUTIONS	SUPPLIES	1,742.96
30464	ESSENTIAL SCREENS	DRUG SCREENING	58.06
30465	ESU 6	SERVICES	19,244.04
30466	ESU 9	SERVICES	840.00
30467	FILLMORE COUNTY HOSPITAL	SERVICES	5,916.67
30468	FIVE STAR TRUCK CENTER	BUS WASH	110.46
30469	GRAINGER	SUPPLIES	985.43
30470	HEARTLAND ACTIVITY FUND	FUND TRANSFER	61.39
30471	HENDERSON FOOD MART	SUPPLIES	389.11
30472	HENDERSON MOTORS	SERVICES	13.55
30473	HOME DEPOT PRO, THE	SUPPLIES	352.97
30474	HOMETOWN LEASING	COPY MACHINE LEASE	1,301.28
30475	INTERSTATE ALL BATTERY CENTER	SUPPLIES	294.50
30476	J.W. PEPPER & SON	SUPPLIES	457.99
30477	JAY HUEBERT PIANO SERVICE	PIANO TUNING	140.00
99032123	JOHN DEERE FINANCIAL	SUPPLIES	264.75
30478	KROEKER GRAIN & LUMBER	SUPPLIES	246.60
30479	KSB SCHOOL LAW	LEGAL SERVICES	195.00
30480	LP HVAC LLC	SERVICES	156.04
30481	MAINSTAY COMMUNICATIONS	TELEPHONE	354.38
30482	MATHESON TRI GAS INC	SUPPLIES	787.37
30483	MCI	TELEPHONE	75.89
30484	MENARDS	SUPPLIES	80.48
30485	NEBRASKA SAFETY CENTER	SERVICES	125.00
30486	OTT, TAMMY	REIMBURSEMENT	153.20
30487	PAYFLEX	CAFETERIA 125 PLAN	2,846.29
30488	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	3,691.95
9031523	QUADIENT LEASING	POSTAGE MACHINE	416.98
30489	QUILL	SUPPLIES	423.31
30490	SCHOLASTIC INC	SUPPLIES	297.58
30491	SERVICE PRESS	SERVICES	60.93
30492	SPARROW'S BRANCH CAFE	SUPPLIES	400.00

NEW BOARD REPORT

Posted - All; Batch Description 4 Records Selected

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
30493	TIME MANAGEMENT SYSTEMS	SERVICES	124.00
30494	TRI COUNTY AUTO	SERVICES	765.76
30495	U.S. BANK	SUPPLIES	2,392.64
30496	UNITE PRIVATE NETWORKS	SERVICES	426.77
2099	UNITED STATES POSTAL SERVICE	NEWSLETTER	174.40
30497	VERIZON WIRELESS	TELEPHONE	168.52
30498	YORK NEWS TIMES	SERVICES	160.99
Fund Total:			233,769.52
Checking Account Total:			233,769.52

<u>Checking</u>		2			
Checking	2	Fund: 02	DEPRECIATION RESERVE FUND		
1109	NEBRASKA SPORTS		SUPPLIES	1,130.18	
Fund Total:				1,130.18	
Checking Account Total:				1,130.18	

<u>Checking</u>		6			
Checking	6	Fund: 06	SCHOOL LUNCH/MILK FUND		
4198	AMAZON CAPITAL SERVICES		SUPPLIES	115.18	
4199	HEARTLAND ACTIVITY FUND		FUND TRANSFER	122.07	
4200	HILAND DAIRY		SUPPLIES	2,917.92	
4201	U.S. BANK		SUPPLIES	31.25	
4202	US FOODS		SUPPLIES	14,691.24	
Fund Total:				17,877.66	
Checking Account Total:				17,877.66	

<u>Checking</u>		8			
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
1063	CLARK & ENERSEN		SERVICES	5,107.43	
Fund Total:				5,107.43	
Checking Account Total:				5,107.43	

HEARTLAND COMMUNITY SCHOOLS

Fund Account Balances

	March 31, 2022	March 31, 2023
General Fund	\$3,421,971.86	\$2,974,729.84
Activity Fund	\$116,581.60	\$106,660.16
School Lunch Fund	\$118,382.31	\$168,759.52
Depreciation Fund	\$538,621.94	\$499,029.71
Unemployment Fund	\$2,998.81	\$3,010.53
Qualified Capital Purpose Fund	\$0.00	\$0.00
Special Building Fund	\$265,699.04	\$7,172,019.27
Bond Fund	\$0.00	\$171,165.35

Regular; Beginning Month 09/2022; Processing Month 03/2023; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	FOOTBALL	1,220.00	6,448.42	6,118.82	0.00	890.40
05 704 0102	VOLLEYBALL	(680.00)	5,136.32	3,842.72	0.00	(1,973.60)
05 704 0103	BOYS BASKETBALL	0.00	6,501.74	2,972.40	0.00	(3,529.34)
05 704 0104	GIRLS BASKETBALL	45.00	3,361.05	3,486.26	0.00	170.21
05 704 0105	TRACK	136.95	3,760.92	0.00	0.00	(3,623.97)
05 704 0107	GENERAL ATHLETICS	0.00	1,895.25	0.00	0.00	(1,895.25)
05 704 0110	JH FOOTBALL	0.00	360.00	0.00	0.00	(360.00)
05 704 0111	JH VOLLEYBALL	0.00	645.00	0.00	0.00	(645.00)
05 704 0112	JH BOYS BASKETBALL	0.00	1,299.99	0.00	0.00	(1,299.99)
05 704 0113	JH GIRLS BASKETBALL	0.00	1,200.00	0.00	0.00	(1,200.00)
05 704 0114	JH TRACK	0.00	100.00	0.00	0.00	(100.00)
05 704 0116	SEASON PASS	900.00	0.00	3,590.00	0.00	4,490.00
05 704 0117	GIRLS GOLF	0.00	2,420.00	375.00	0.00	(2,045.00)
05 704 0118	BOYS GOLF	0.00	1,852.03	0.00	0.00	(1,852.03)
05 704 0119	DISTRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 704 0120	CONFERENCE ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 704 0129	COACH - FB	1,646.35	200.00	0.00	0.00	1,446.35
05 704 0130	COACH - VB	1,139.87	456.00	299.00	0.00	982.87
05 704 0131	COACH - GIRLS BB	2,584.92	254.00	713.42	0.00	3,044.34
05 704 0132	COACH - BOYS BB	2,350.71	683.94	643.83	0.00	2,310.60
05 704 0133	COACH - JH BB	555.00	0.00	0.00	0.00	555.00
05 704 0135	COACH - GIRLS GOLF	361.80	(30.00)	0.00	0.00	391.80
05 704 0136	COACH - BOYS GOLF	1,094.93	1,136.00	1,672.57	0.00	1,631.50
05 704 0137	COACH - TRACK	2,112.37	1,489.00	0.00	0.00	623.37
05 704 0138	COACH - JH VB	512.99	173.50	0.00	0.00	339.49
05 704 0200	BAND UNIFORMS	433.68	0.00	0.00	0.00	433.68
05 704 0201	BAND	1,419.13	293.63	0.00	0.00	1,125.50
05 704 0202	CHORUS	1,589.50	0.00	0.00	0.00	1,589.50
05 704 0203	MARCHING SHOES	34.25	34.59	0.00	0.00	(0.34)
05 704 0204	VOCAL CLINIC	973.53	3,668.48	3,275.00	0.00	580.05
05 704 0206	MUSIC TRIP	2,017.34	0.00	1,262.81	0.00	3,280.15
05 704 0207	DISTRICT MUSIC	2,307.09	0.00	540.00	0.00	2,847.09
05 704 0301	ART	2,798.29	267.89	820.00	0.00	3,350.40
05 704 0302	MUSICAL	0.00	2,606.20	2,975.00	0.00	368.80
05 704 0304	ALL SCHOOL PLAY	5,200.73	0.00	616.88	0.00	5,817.61
05 704 0305	ONE ACT	223.54	1,400.45	0.00	0.00	(1,176.91)
05 704 0403	FBLA	3,426.56	2,184.08	2,216.17	0.00	3,458.65

Regular; Beginning Month 09/2022; Processing Month 03/2023; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0404	IND TECH/AG PROJECTS	(301.00)	754.50	712.59	0.00	(342.91)
05 704 0405	FFA	3,896.46	14,137.01	13,795.00	0.00	3,554.45
05 704 0407	SCIENCE CLUB	1,229.12	0.00	0.00	0.00	1,229.12
05 704 0408	BIOLOGY/ENGLISH TRIP	367.20	0.00	0.00	0.00	367.20
05 704 0409	QUIZ BOWL/MATH CLUB	529.36	140.00	0.00	0.00	389.36
05 704 0410	COACH - JH ROBOTICS	511.73	0.00	0.00	0.00	511.73
05 704 0411	COACH - HS ROBOTICS	702.15	0.00	0.00	0.00	702.15
05 704 0450	JH ROBOTICS	247.33	632.79	933.00	0.00	547.54
05 704 0451	HS ROBOTICS	0.00	434.66	933.00	0.00	498.34
05 704 0500	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
05 704 0501	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
05 704 0502	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
05 704 0503	CLASS OF 2023	2,337.73	1,568.00	0.00	0.00	769.73
05 704 0504	CLASS OF 2024	3,855.61	2,351.44	1,505.00	0.00	3,009.17
05 704 0505	CLASS OF 2025	3,176.60	0.00	0.00	0.00	3,176.60
05 704 0506	CLASS OF 2026	628.23	0.00	1,955.75	0.00	2,583.98
05 704 0507	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
05 704 0508	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00
05 704 0509	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00
05 704 0601	NATIONAL HONOR SOCIETY	832.86	861.98	1,592.59	0.00	1,563.47
05 704 0701	HCS CUSTOMS	(1,461.08)	13,976.69	18,483.27	0.00	3,045.50
05 704 0709	YEARBOOK	0.00	3,630.60	4,480.00	0.00	849.40
05 704 0801	STUDENT COUNCIL	1,345.13	806.49	241.00	0.00	779.64
05 704 0802	CONCESSIONS	(3,117.08)	24,364.41	24,517.89	0.00	(2,963.60)
05 704 0804	INTEREST ON ACT ACCT	3.44	0.00	43.28	0.00	46.72
05 704 0805	LOCKERS PROJECT	0.00	0.00	0.00	0.00	0.00
05 704 0806	ELEM STUDENT COUNCIL	1,580.47	(213.85)	833.86	0.00	2,628.18
05 704 0810	JH HOMEROOM	0.00	0.00	0.00	0.00	0.00
05 704 0913	REVOLVING - SECONDARY	750.00	0.00	(350.00)	0.00	400.00
05 704 0914	REVOLVING - ELEMENTARY	0.00	0.00	0.00	0.00	0.00
05 704 0915	STUDENT SUPPLIES	250.00	0.00	0.00	0.00	250.00
05 704 0918	JOHN BAYLOR TEST PREP	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	OTT SCHOLARSHIP	29,189.44	1,000.00	145.79	0.00	28,335.23
05 704 0930	MONSANTO/BAYER GRANT	0.00	0.00	0.00	0.00	0.00
05 704 0936	FIELD TRIP GRANT	4,273.89	0.00	0.00	0.00	4,273.89
05 704 0937	CIRCLE OF FRIENDS AUTISM GRANT	828.84	0.00	0.00	0.00	828.84
05 704 0938	IF KIDS COULD CURE GRANT	5,783.63	199.00	934.00	0.00	6,518.63

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2022 - 03/2023

Regular; Beginning Month 09/2022; Processing Month 03/2023; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0939	GIRLS ON THE RUN	657.75	0.00	0.00	0.00	657.75
05 704 0940	HUSKIE BEEF	0.00	0.00	0.00	0.00	0.00
05 704 0941	EARLY INTERVENTION	0.00	0.00	1,000.00	0.00	1,000.00
05 704 0950	COMPUTER DEPOSITS	13,856.54	0.00	0.00	0.00	13,856.54
05 704 0951	STAFF LOUNGE ACCOUNT	1,257.76	698.21	350.00	0.00	909.55
05 704 0952	EHA ELEVATE PROGRAM	1,975.62	3,027.59	5,510.00	0.00	4,458.03
Fund Total: 05		<u>111,792.26</u>	<u>118,168.00</u>	<u>113,035.90</u>	<u>0.00</u>	<u>106,660.16</u>

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
Expenditure						
01	GENERAL FUND					
1100	REGULAR INSTRUCTION	2,508,143.00	194,974.54	1,369,291.63	1,138,851.37	54.59
1200	SPED - SA	853,090.00	47,328.76	380,830.73	472,259.27	44.64
1291	SPED - 3-5	0.00	11,926.93	86,472.62	(86,472.62)	0.00
1292	SPED - 0-2	0.00	803.50	6,000.44	(6,000.44)	0.00
1300	SUMMER SCHOOL	3,526.00	0.00	0.00	3,526.00	0.00
2120	GUIDANCE SERVICES	74,495.00	4,962.69	34,741.33	39,753.67	46.64
2130	HEALTH SERVICES - GEN ED	11,351.00	0.00	0.00	11,351.00	0.00
2140	PSYCHOLOGICAL SVCS - GEN ED	0.00	1,232.00	5,696.00	(5,696.00)	0.00
2141	PSYCHOLOGICAL SVCS - SPED SA	131,000.00	4,684.67	35,720.69	95,279.31	27.27
2151	SPEECH PATH & AUDIOLOGY SVCS - SPED SA	99,923.00	8,736.46	64,973.96	34,949.04	65.02
2153	SPEECH PATH & AUDIOLOGY SVCS - SPED 0-2	0.00	195.00	1,732.68	(1,732.68)	0.00
2161	OCCUPATIONAL THERAPY SVCS - SPED SA	15,000.00	4,295.55	27,494.76	(12,494.76)	183.30
2162	OCCUPATIONAL THERAPY SVCS - SPED 3-5	0.00	673.75	3,193.19	(3,193.19)	0.00
2163	OCCUPATIONAL THERAPY SVCS - SPED 0-2	0.00	269.50	1,473.38	(1,473.38)	0.00
2171	PHYSICAL THERAPY SVCS - SPED SA	22,000.00	2,375.94	12,094.70	9,905.30	54.98
2172	PHYSICAL THERAPY SVCS - SPED 3-5	0.00	558.25	1,366.75	(1,366.75)	0.00
2173	PHYSICAL THERAPY SVCS - SPED 0-2	0.00	327.25	3,360.00	(3,360.00)	0.00
2181	VISION SERVICES - SPED SA	10,000.00	600.00	3,932.75	6,067.25	39.33
2183	VISION SERVICES - SPED 0-2	0.00	0.00	348.88	(348.88)	0.00
2213	INSTRUCTIONAL STAFF TRAINING	20,800.00	503.32	3,248.90	17,551.10	15.62
2220	LIBRARY/MEDIA SERVICES	162,709.00	11,235.23	91,283.30	71,425.70	56.10
2230	INSTRUCTION-RELATED TECHNOLOGY	42,108.00	3,565.65	26,463.29	15,644.71	62.85
2240	ACADEMIC STUDENT ASSESSMENT	22,000.00	0.00	5,302.50	16,697.50	24.10
2310	BOARD OF EDUCATION	72,600.00	1,615.00	29,538.30	43,061.70	40.69
2320	EXECUTIVE ADMINISTRATION	375,791.00	27,870.17	206,074.63	169,716.37	54.84
2330	DISTRICT LEGAL SERVICES	15,000.00	452.50	3,120.50	11,879.50	20.80
2410	OFFICE OF THE PRINCIPAL	379,988.00	29,116.34	207,309.64	172,678.36	54.56
2490	SCHOOL ADMINISTRATION - OTHER	5,540.00	461.69	3,231.83	2,308.17	58.34
2510	FISCAL SERVICES	38,700.00	274.00	12,268.00	26,432.00	31.70
2560	PUBLIC INFORMATION SERVICES	108,075.00	3,203.45	29,097.85	78,977.15	26.92
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	60,497.00	3,580.67	27,535.90	32,961.10	45.52
2610	OPERATION OF BUILDINGS	631,568.00	39,299.78	359,229.81	272,338.19	56.88
2620	MAINTENANCE OF BUILDINGS	0.00	0.00	570.00	(570.00)	0.00
2710	VEHICLE OPERATION & PURCH - GEN ED	235,753.00	12,933.79	148,789.20	86,963.80	63.11
2712	VEHICLE OPERATION & PURCH - SPED SA	59,131.00	4,922.40	37,095.75	22,035.25	62.73
2713	VEHICLE OPERATION & PURCH - SPED 3-5	12,052.00	568.05	7,047.42	5,004.58	58.48
2730	VEHICLE SERVICING & MAINT - GEN ED	50,000.00	813.14	13,312.63	36,687.37	26.63
2732	VEHICLE SERVICING & MAINT - SPED SA	3,000.00	160.00	904.94	2,095.06	30.16
2733	VEHICLE SERVICING & MAINT - SPED 3-5	3,000.00	0.00	594.63	2,405.37	19.82
3300	COMMUNITY SERVICES OPERATIONS	5,289.00	0.00	0.00	5,289.00	0.00
3535	HIGH ABILITY LEARNERS	8,000.00	130.00	7,192.75	807.25	89.91
6200	TITLE IA	94,869.00	6,952.00	48,664.00	46,205.00	51.30
6406	IDEA - PRESCHOOL	7,390.00	0.00	0.00	7,390.00	0.00
6408	IDEA - BASE & ENROLLMENT/POVERTY	100,894.00	0.00	0.00	100,894.00	0.00
6992	REAP	32,000.00	0.00	14,240.06	17,759.94	44.50
6997	ELE & SEC SCH EMERGENCY RELIEF (ESSERII)	82,291.00	0.00	62,288.99	20,002.01	75.69
6998	ELE & SEC SCH EMERGENCY RELIEF (ESSERIII)	194,970.00	0.00	5,597.71	189,372.29	2.87
8000	OUTGOING TRANSFERS	135,000.00	0.00	0.00	135,000.00	0.00
9000	NON-PROGRAM EXPENDITURES	943,537.00	0.00	0.00	943,537.00	0.00
		<u>7,631,080.00</u>	<u>431,601.97</u>	<u>3,388,727.02</u>	<u>4,242,352.98</u>	<u>44.41</u>

Expenditure Summary

Regular; Processing Month 03/2023; Fund Number 06

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
Expenditure						
06	SCHOOL LUNCH/MILK FUND					
3100	FOOD SERVICES OPERATIONS	0.00	18,290.13	178,523.49	(178,523.49)	0.00
		<u>0.00</u>	<u>18,290.13</u>	<u>178,523.49</u>	<u>(178,523.49)</u>	<u>0.00</u>