

Loup City Public Schools Board of Education

Loup City Central Office
800 N. 8th Street
Loup City, NE

Phone: (308) 745-0120
Fax: (308) 745-0130
www.loupcitypublicschools.org

Regular Session

Monday, July 13, 2026

7:30 PM

Loup City High School, Room 334

7:30 PM

1. Call Meeting To Order:
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Announce Open Meetings Act - Posted in Meeting Room
 - D. Publication of Meeting
 - E. Approval of Agenda:
2. Consent Agenda:
 - A. Reading and Approval of Minutes
 - B. Approve Contracts & Resignations
3. Approve Absent Board Members
4. Financial Report: Discuss, consider and take all necessary action to approve the financial Report and Payment of Invoices.
5. Hearing of the Audience:
6. Discussion Items:
 - A. Discuss HVAC Unit Equipment installation and reasons for some replacement features and not others.
 - B. Bullying Policy
7. Superintendent's Report
8. Action Items:
 - A. Discuss, consider and take all necessary action to approve the current KSB Law school policies.
 - B. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage by up to seven percent (7%)
 - C. Discuss, Consider, and Approve Student Fee Schedule
 - D. Discuss, consider and take all necessary action to approve the 2026-2027 LCPS Rate Schedule
 - E. Discuss Consider and Approve Transfer from general fund to Co-op in the amount of \$28,000
 - F. Consider, discuss and approve purchase of wrestling mat.
 - G. Discuss, consider, approve Amplify curriculum
 - H. Discuss, consider and take all necessary action to approve contract with Carl Dietz
9. Principals Reports
10. Committee Reports
11. Future Meetings/Reminders:
12. Shouts Outs!
13. Executive Session:
14. Adjourn:

Note 1: The Board in its discretion may revise and consider any listed item at any time during the meeting.

Note 2: This agenda does not become final until 24 hours prior to the scheduled commencement of this meeting. All listed reports which are in writing are a part of the Agenda for this meeting and may contain action items or otherwise call for Board action on the subject matter(s) listed therein; complete copies of such reports, except for any legally confidential

information are available upon request from the Office of the Superintendent of Schools as part of the agenda.

Note 3: The Board of Education is empowered to act on any item listed on the Agenda at any time during the meeting, irrespective of the order listed. Further detail on agenda items may be obtained by speaking to the Superintendent. The Board of Education by the approval of all consent items is also approving, authorizing and directing the Board President, Board Secretary, the Superintendent or their designees to take or cause to be taken all necessary action and sign all documents necessary or appropriate to complete the matter or transaction as approved.

Note 4: The Open Meetings Act requires that agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Board releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question about a report or needs clarification about the sufficiency of any item on which action could be taken at this meeting should contact the Office of the Superintendent of Schools.

Note 5: The Board of Education reserves the right to go into closed session at its discretion, but will only do so for the prevention of needless injury to a person's reputation or for the protection of the public interest.

Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
LOUP CITY PUBLIC SCHOOLS
Statement Date: 06-15-2026



Page 1 of 4



Corporate Account Summary

Previous Balance	\$23,508.68
Purchases and Other Charges	\$11,163.67
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$24,168.82 PY

New Balance **\$10,503.53**

Disputed Amount \$0.00

Payment Information

Amount Due \$10,503.53

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE: 1-800-344-5696

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

LOUP CITY PUBLIC SCHOOLS
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881

Total Corporate Activity
\$24,168.82 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	74798266138000000000169	PAYMENT - THANK YOU 00000 C	10,278.36PY
06-12	06-11	74798266163000000000043	PAYMENT - THANK YOU 00000 C	13,890.46PY

New Activity

LOUP CITY SCHOOLS 1	Purchases	\$425.17	Total Activity	\$425.17
Account Number: 4485 5902 0018 1663	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9627	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-25	05-22	24011346142100121387451	GOFANTIX* NSAA (NEBRAS 167-86790744 GA	12.00
05-25	05-22	24055226143760585310982	HIRO 88 - WEST MAPLE OMAHA NE	82.01 ✓
05-25	05-21	24055246142759504128003	BUFFALO WILD WNGS 0712 OMAHA NE	185.47 ✓
05-25	05-22	24116416143760240831814	SUBWAY 24043 OMAHA NE	42.84 ✓
05-25	05-23	24427336143720222732988	MCDONALD'S F12787 AURORA NE	10.52 ✓
05-25	05-22	24692166143404062565019	RAISING CANES 0134 OMAHA NE	46.89 ✓

(transactions continued on next page)

✕ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4485594555621299 001050353 001050353

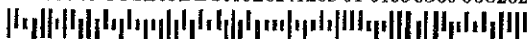
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Amount Due: \$10,503.53

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

000033740 TUSB05DD061626241263 01 01000000 006262 002



LOUP CITY PUBLIC SCHOOLS
ATTN BUSINESS MANAGER
800 NORTH 8TH STREET
BOX 628
LOUP CITY NE 68853-0628

*****34416 0001 0000 01 1580500061626021290 001 00006292 STNDSCHE*****

New Activity cont				
06-08	06-04	24445006156100225423433	SAMS CLUB.COM 800-966-6546 AR	45.44 ✓

LOUP CITY SCHOOLS 2	Purchases	\$5.00	Total Activity	\$5.00
Account Number: 4485 5900 0366 3396	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2629	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-03	24000976155855304349906	STARLINK INTERNET 310-6828100 CA	5.00

LOUP CITY SCHOOLS 3	Purchases	\$333.18	Total Activity	\$333.18
Account Number: 4485 5910 0247 8141	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2975	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	24427336135720212077964	JOES MARKET LINCOLN NE	7.98
05-19	05-18	24427336138720210464500	JOES MARKET LINCOLN NE	11.58
05-21	05-20	24427336140720210950967	JOES MARKET LINCOLN NE	28.64
05-22	05-21	24427336141720211366287	JOES MARKET LINCOLN NE	13.58
05-22	05-21	24493986141878397204424	SCHOOL NUTRITION ASSOC 301-686-3100 VA	62.50
05-28	05-27	24427336147720210627915	JOES MARKET LINCOLN NE	22.72
06-03	06-02	24427336153720210741063	JOES MARKET LINCOLN NE	80.52
06-10	06-09	24427336160720210492429	JOES MARKET LINCOLN NE	90.71
06-11	06-10	24427336161720210628088	JOES MARKET LINCOLN NE	14.95

LOUP CITY SCHOOLS 6	Purchases	\$800.32	Total Activity	\$800.32
Account Number: 4485 5929 0015 0964	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0009	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-26	24137466147001553055436	USPS PO 3053401264 LOUP CITY NE	21.05 ✓
05-29	05-28	24692166148408648404887	SQ *CARGILL CONSULTING GOSQ.COM OK	525.00 ✓
06-01	05-29	24027626150067829630969	RM ACQUISIT 800-275-7263 IL	36.93
06-03	06-02	74537606153621571202968	PAMPETMUSIC.COM UK	139.98 ✓
06-12	06-11	24692166162402106668639	SQ *SWEET SCOOPS LOUP CITY NE	77.36 ✓

(transactions continued on next page)



Page 3 of 4
LOUP CITY PUBLIC SCHOOLS
Account Number: 4485 5945 5562 1299
Unique ID: XXXX XXXX XXXX 4881
Statement Date: 06-15-2026

New Activity cont

LOUP CITY SCHOOLS 9	Purchases	\$9,600.00	Total Activity	\$9,600.00
Account Number: 4485 5931 0015 0002	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6814	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-19	05-18	24492166139100007686583	NATIONAL HISTORY DAY NHD.ORG MD	9,600.00
			Department: 00000	Total: \$11,163.67
			Division: 00000	Total: \$11,163.67

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12:47

◀ Messages

5G 43



NSAA (Nebraska)

Order receipt

Order details

Order date May 22, 2026 09:37 AM
Order number 163445502

Payment method

Payment method Visa
Last 4 1663

Order summary

C & D Track & Field Championships - FRIDAY, MAY 22

1 Adult ea. \$12.00

Subtotal \$12.00

Total \$12.00



Home



Tickets



Favorites



Profile



gofan.co



Hiro 88 -

3655 N 129th St, Omaha,

(402) 933-0091

Order 273 Time 09:02

Printed @ 05/22/2026 09:38:51

Server Allison R

Guests: 1

Table 24

1	Gyoza	9.00
1	Volcano Roll	18.00
1	Hiro's Crunch Roll	10.50
1	Spider Roll	12.50
1	Husker Roll	10.50

Subtotal	60.50
Non-Cash	1.99
Tax Total	5.85
Tip	13.67

Check Total 82.01

Visa 82.01

xxxx-1663

Purchase 82.01

(Tip 13.67 included)

Card Type.: Visa

Card No...: xxxx-1663-(NFC (EMV))

Cardholder: CARDHOLDER/VISA

Date/Time.: 05/22/2026 09:38:57 PM

Merchant Code: -

Sequence No.: 17070341122

Response Code: 1/APPROVAL

Approval No.: 055484

APP Crypt : 8C46E7AD340176E6

AID : A0000000031010

APP Label : VISA CREDIT

ATC : 0047

Crypt Type : ARQC

TRN Ref : 213624022601

Thanks for visiting with us!

3% Processing fee when using Credit

lcpublic
.org

Jami Spotanski <jami.spotanski@lcpublic.org>

Fwd: Your BWW Receipt

1 message

Dusti VanSlyke <dusti.vanslyke@lcpublic.org>
To: Jami Spotanski <jami.spotanski@lcpublic.org>

Thu, Jun 18, 2026 at 10:03 AM



Dusti VanSlyke
Loup City Public Schools
308-745-0603 ext 158

----- Forwarded message -----

From: **Buffalo Wild Wings** <receipt@ziosk.com>
Date: Thu, May 21, 2026 at 8:51 PM
Subject: Your BWW Receipt
To: <dusti.vanslyke@lcpublic.org>



Buffalo Wild Wings #0712
Grill and Bar
13220 W Maple Road
402-885-0146

PhoneNumber1: 4028850146

Check No: 250022

Table No: 253

Date: 05/21/2026 08:51 PM

Server: Javarr

VISA CREDIT/1663 Sale/EMV Tap TID:*****5009 RRN:346142066135753
AID:A0000000031010 TVR:0000000000 TSI:0000 TRN SEQ:00000037 TRN ID:

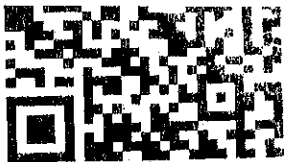
01Z6NRVREL02PC2OQ5F5QVQGA32J2SJ9 NET:VISA MODE:Issuer Auth
Code:000964

Description	Qty	Price
WATER	1.00	0.00
15 WINGS	1.00	22.99
20_OZ DRINK	1.00	3.49
6 WINGS	1.00	11.49
20_OZ DRINK	1.00	3.49
BOGO 15 BONELESS	1.00	19.99
WATER	1.00	0.00
BOGO 10 BONELESS	1.00	13.99
BEEF BEERCHZ CHSST	1.00	14.49
20_OZ DRINK	1.00	3.49
BOTTOMLESS APPS	1.00	9.99
WATER	1.00	0.00
5 CRISPY DIPPERS M	1.00	16.49
MAC & CHSE PLATTER	0.00	3.00
20_OZ DRINK	1.00	3.49
BOGO 15 BONELESS	1.00	19.99

Sub Total		149.97
Tax		10.50

Total		160.47
Tip		25.00
Amount Paid		185.47

Suggested Tip is based on \$
(18%) \$
(20%) \$
(22%) \$



207

Subway#24043-0 Phone 402-397-1257
 10000 California St suite FC 11
 Omaha, NE, 68114
 Served by: 16 5/22/2026 12:18:48 pm
 Term ID-Trans# 1/A-623102

Buy One Get One Any Sandwich
 (equal or lesser value)
 by visiting www.mcdvoice.com
 Validation code:

Expires in 30 days

Survey Code:

12787-02070-52326-14063-00105-2

McDonald's Restaurant #12787

1601 Q STREET

AURORA, NE 68818

TEL# 402-694-4040

Thank You Valued Customer

KS# 2 05/23/2026 02:06 PM

Side1 Order 07

1 Hamburger 2.39

1 M French Fries 3.19

1 M Caramel Frappe 4.39

Subtotal 9.97

Tax 0.55

Take-Out Total 10.52

Cashless 10.52

Change 0.00

MER# 375407

CARD ISSUER

ACCOUNT#

Visa SALE

*****1663

TRANSACTION AMOUNT

10.52

CONTACTLESS

AUTHORIZATION CODE - 069822

SEQ# 103638

AID: A0000000031010

New Refreshers and Crafted Sodas:

Blackberry Passion Fruit Refresher

Strawberry Watermelon Refresher

Mango Pineapple Refresher

Sprite Berry Blast

Dirty Dr, Pepper

Orange Dream

Sign up for MyMcDonald's rewards
 to earn points on future visits



Scan the QR
 or visit mcdvoice.com
 to take survey

Qty	Size	Item	Price
1	12"	5 Meat Italian Sub	13.69
1		-Fresh Value Meal (20/21-	3.33
		-Poppl Orange	
		-Chips	
1		Steak Philly Ftlng	12.69
1		-Fresh Value Meal (20/21-	3.99
		-Bottled Water	
		-Chips	

Sub Total 33.96
 SALES TAX (7.175%) 2.44
 RESTAURANT TAX (2.5%) 0.85
 Total (Eat In) 37.25
 Tips 5.59
 Total (With Tips) 42.84
 Credit Card 42.84

***** PURCHASE *****
 APPROVED

Subtotal: \$37.25
 Tip: \$5.59
 Total: \$42.84

Card Type: VISA
 Card Entry: CHIP
 Acct #: *****
 Approval Code: 017911
 Trans Id: 614202708992

***** EMV PURCHASE *****

App Label: VISA CREDIT
 Mode: Issuer

AID: A0000000031010

TVR: 8000008000

AC: 06011203608000

SI: 6800

RC: 00

619C271768A8B4B9

5E0000

CUSTOMER COPY

5F5R651CVIL2AL



10000 California St #3148

Omaha, NE 68114

402-392-8891

Check Number:

70056

05/22/2026

1:26 PM

70056

Order Type: To Go

2 '3 FINGER COMBO' (0.00)

19.18

(2) 'DR PEPPER'

'BOX COMBO'

11.49

'AP'

0.20

'CANES SAUCE'

0.39

'BOX COMBO'

11.49

No slaw extra toast

'TEA'

Subtotal

42.75

Occupational Tax

1.07

Sales Tax

3.07

Total Tax

4.14

To Go Total

46.89

VISA #XXXXXXXXXXXX1663

46.89

Auth:062197

* * Customer's Copy * *

Questions or Comments?

WWW.HICANES.COM

--- Check Closed ---



Jun 4, 2026

Order 10427998646



Shipping items(3)

BECKY MROCZEK

800 N 8TH ST

LOUP CITY, NE 68853

Ziploc Easy Open Tab Sandwich Bags, 580 ct.

Qty 3 \$37.44

Subtotal \$37.44

Shipping \$8.00

Sales tax \$0.00

Total **\$45.44**

VISA *1663 \$45.44

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

STARLINK

Attn: Dean Tickle
400 N 2nd St
Loup City, NE 68853

Invoice

INV-DF-US-X5N5MCSSE5NQ27Y7LV

Invoice Date: Wednesday, June 3, 2026
Payment Due Date: Wednesday, June 3, 2026
Customer Account: ACC-1459768-75847-36

Product Description	Qty	Amount
Standby Mode (Wednesday, June 3, 2026 - Friday, July 3, 2026)	1	USD 5.00
Subtotal		USD 5.00
Total Tax		USD 0.00

Total Charges	USD 5.00
Payment	USD 5.00

Total Due **USD 0.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Saturday, June 27, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Standby Mode (Wednesday, June 3, 2026 12:00 AM - Friday, July 3, 2026 12:00 AM) 400 N 2nd St, NE KIT300683868	1	USD 5.00	USD 0.00	USD 5.00



joesmarkella.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

1% MILK	3.99 F
1% MILK	3.99 F
TAX	0.00
**** BALANCE	7.98

1 101 11
Date: 05/15/26 Time: 09:18am
Amount \$7.98
*****8141 2805
APPROVED 057479

Visa 7.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
05/15/26 09:18am 46 1 11 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0515 0046 0001 0011
Survey code valid for 5 days



00004600100112605150918



joesmarkella.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

BC NAPKINS	3.29 T
BC NAPKINS	3.29 T
1 @ 3/5.00	
BST-CH APPLE JUICE	1.67 F
1 @ 3/5.00	
BST-CH APPLE JUICE	1.66 F
1 @ 3/5.00	
BST-CH APPLE JUICE	1.67 F
TAX	0.46
TAX EXEMPTION	0.46-
**** BALANCE	11.58

1 101 15
Date: 05/18/26 Time: 10:14am
Amount \$11.58
*****8141 2805
APPROVED 056212

Visa 11.58
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
05/18/26 10:14am 46 1 15 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0518 0046 0001 0015
Survey code valid for 5 days



00004600100152605181014



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

===== Welcome to JOE's MARKET =====
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

BAR S CORN DOGS	8.99 F
BLUEBERRIES	2.99 F
ALWAYS SAVE MILK	4.49 F
BST-CH NF YOG PL	3.69 F
BST-CH NF YOG PL	3.69 F
HILAND 1% GALLON	4.79 F
TAX	0.00
**** BALANCE	28.64

1 101 10
Date: 05/20/26 Time: 08:47am
Amount \$28.64
*****8141 2805
APPROVED 037080

Visa	28.64
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
05/20/26 08:47am 46 1 10 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0520 0046 0001 0010
Survey code valid for 5 days



00004600100102605200847



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

===== Welcome to JOE's MARKET =====
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1652

1 @ 5/10.00	BST-CH COLBY JK	2.00 F
1 @ 5/10.00	BST-CH COLBY JK	2.00 F
	HILAND 2% GALLON	5.29 F
	BST CH WHOLE MILK	4.29 F
	TAX	0.00
**** BALANCE		13.58

2 102 73
Date: 05/21/26 Time: 01:08pm
Amount \$13.58
*****8141 2805
APPROVED 051629

Visa	13.58
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
05/21/26 01:08pm 46 2 73 102	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309

SURVEY CODE:
2026 0521 0046 0002 0073
Survey code valid for 5 days



00004600200732605211308



joesmarketllc.com
733 O Street
Loup City, Nebraska 68863
E-Mail: storedirector46@hrstores.com

===== Welcome to JOE's MARKET =====
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

3.20 lb @ 0.59 /lb	
WT BANANAS	1.89 F
BLACKBERRIES	1.99 F
BLACKBERRIES	1.99 F
DOLE SALAD	1.99 F
DOLE SALAD	1.99 F
2% MILK	4.19 F
2% MILK	4.19 F
BST-CH WHOLE MILK	4.49 F
TAX	0.00
**** BALANCE	22.72

1 101 6
Date: 05/27/26 Time: 08:18am
Amount \$22.72
*****8141 2805
APPROVED 075418

Visa	22.72
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	8

05/27/26 08:19am 46 1 6 101

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0527 0046 0001 0006
Survey code valid for 5 days



00004600100062605270819

Transaction Log: EAMJ2663.DB0

Terminal: 2 Transaction: 62 Operator: 102 06/02/26 13:10

----- Cash Receipt -----

===== Welcome to SUREPOS ACE =====

PRODUCE ITEM	48.00	F
BST CH WHOLE MILK	4.29	F
1% MILK	3.99	F
BST CH WHOLE MILK	4.29	F
1% MILK	3.99	F
HILAND LF COTT CHS	4.99	F
HILAND LF COTT CHS	4.99	F
BLUEBERRIES	2.99	F
BLUEBERRIES	2.99	F

TAX 0.00

**** BALANCE 80.52

Visa 80.52

05/28 4485590000008141

5/02/26 13:10 46 2 62 102

----- Summary Journal -----

TERMINAL SECURED 06/02/26 13:10

TAX 0.00

**** BALANCE 80.52

Visa 80.52

05/28 4485590000008141

06/02/26 13:10 46 2 62 102



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 1
Phone: 308-745-1652

2 @ 24.00		
PRODUCE ITEM	48.00	F
BABY CARROTS	2.99	F
BABY CARROTS	2.99	F
15 @ 1.89		
BABY CARROTS	28.35	F
2% MILK	4.19	F
2% MILK	4.19	F
TAX	0.00	
**** BALANCE	90.71	

1 101 56
Date: 06/09/26 Time: 01:09pm
Amount \$90.71
*****8141 2805
APPROVED 077141

Visa	90.71
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	21
06/09/26 01:09pm 46 1 56 101	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0609 0046 0001 0056
Survey code valid for 5 days



00004600100562606091309



joesmarketllc.com
733 O Street
Loup City, Nebraska 68853
E-Mail: storedirector46@brstores.com

***** Welcome to JOE's MARKET *****
Store Manager is Lyndi Fitzgerald
Your cashier today is LANE 2
Phone: 308-745-1652

BABY CARROTS	2.99	F
BABY CARROTS	2.99	F
BABY CARROTS	2.99	F
BABY CARROTS	2.99	F
BABY CARROTS	2.99	F
TAX	0.00	
**** BALANCE	14.96	

2 102 99
Date: 06/10/26 Time: 01:46pm
Amount \$14.96
*****8141 2805
APPROVED 007225

Visa	14.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
06/10/26 01:46 46 2 99 102	

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.joesmarketfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2026 0610 0046 0002 0099
Survey code valid for 5 days



00004600200992606101345



LOUP CITY
137 S 7TH ST
LOUP CITY, NE 68853-8019
www.usps.com

05/26/2026

10:33 AM

TRACKING NUMBERS

9500 1134 7761 6146 3815 88
9534 6134 7761 6146 3816 03

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE

Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE

Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$9.55
Loup City, NE 68853			
Weight: 0 lb 13.50 oz			
Estimated Delivery Date			
Fri 05/29/2026			
Tracking #:			
9500 1134 7761 6146 3815 88			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.55
USPS Grnd Advtg	1		\$11.50
Lincoln, NE 68528			
Weight: 1 lb 14.80 oz			
Estimated Delivery Date			
Fri 05/29/2026			
Tracking #:			
9534 6134 7761 6146 3816 03			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$11.50
Grand Total:			\$21.05
Credit Card Remit			\$21.05
Card Name: VISA			
Account #: XXXXXXXXXXXX0964			
Approval #: 011634			
Transaction #: 891			
AID: A0000000031010			
AL: VISA CREDIT			
PIN: Not Required			

TO REPORT AN ISSUE

Visit <https://email.us.usps.com>

All hazardous labels/markings on reused
boxes MUST be completely
removed/obliterated if they no longer
match the contents.

TO FILE AN INSURANCE CLAIM

Your order from Cargill Consulting

1 message

Cargill Consulting <messenger@messaging.squareup.com>

Reply-To: Cargill Consulting via Square

<CAESNxlAGilyX21memMybnNybGYyZGN6enNvamp4dWxsam1qenRjRjZnV5czJtYSIIIZGlbG9ndWUlkN0k44DGuTycqsfll/aeXK/gishxKattJ9JTbc78oed/@reply2.squareup.com>

To: becky.mroczek@lcpublic.org

Thu, May 28, 2026 at 2:33 PM

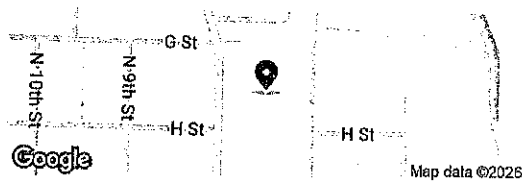
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Cargill Consulting

Order confirmed

Thank you for your purchase! Call us or reply to this email if you have any questions.



Shipping address
Becky Mroczek
800 N 8th St
Loup City, NE 68853

[Order status](#)

\$525.00

Chad Cargill's ACT Prep Book × 15	\$450.00
(\$30.00 ea.)	

Purchase Subtotal	\$450.00
Shipping	\$75.00

Total	\$525.00
--------------	-----------------

[Shop Online](#)



Visa 0964 (Keyed)

May 28 2026 at 2:32 PM

VISA

#lgbS

Auth code: 081256

Order #: 606406163

Becky Mroczek

(308) 745-0603

becky.mroczek@icpublic.org

Return Policy: Returns and Refunds

We operate a money back guarantee.

If you are unhappy with the product for whatever reason, please contact chad@chadcargill.com to arrange a return and refund.

Warranty

If your calculator breaks within one year of purchase, you may ship it to our office for a replacement. (Note, this does not cover excessive damage such as dropping it into a swimming pool or running it over in your car.)

Calculator Programming Reset

If your calculator programming is lost or erased, please ship your calculator to our office and we will pay to ship it back.

Shipping Policy

We do our best to ship products within 24-48 hours of purchase, however sometimes due to unforeseen weather and medical reasons, shipments may take up to two weeks. (highly unlikely)

Privacy Policy

Our online store does not save credit card numbers. We use Google/Paypal/Amazon to handle our customer credit card numbers. We only use your email address to send email directly to you. We will not sell your email add



Receipt Settings

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[Manage preferences](#)

© 2026 Square Privacy Policy
1955 Broadway, Suite 600
Oakland, CA 94612

12:44

5G%



052801277000

Ship to

800 N 8TH ST, LOUP CITY, Nebraska, 68853, US



Classic Edition US Wall Map

0528012789

Brand: Rand McNally

Choose Style: Paper Rolled

\$12.99

Qty: 1

\$12.99



Classic Edition World Wall Map

0528012770

Brand: Rand McNally

Choose Style: Paper Rolled

\$12.99

Qty: 1

\$12.99

Subtotal: \$25.98

Shipping: \$10.95

Estimated Tax: \$2.76

Grand total: \$39.69

Payment method: Credit Cards

Shipping method: Standard (3-7 Business Days) for \$10.95

← Reply

→ Forward



PAMPET MUSIC

\$139.98

Order summary ▼

Order #1928

Confirmed Jun 2

Buy again

✓ **Confirmed**
We're preparing these items for shipping.
Jun 2

Download Shop to track package

News and offers

You'll receive marketing emails. You can unsubscribe at any time.

☐ Email me with news and offers

Contact information

becky.mroczek@lcpublic.org

Shipping address

Becky Mroczek
800 N 8th St
Loup City Nebraska 68853
United States
3083906641

Shipping method

US

Billing address

Becky Mroczek
800 N 8th St
Loup City Nebraska 68853
United States
3087450603

Sweet Scoops

714 O St
Loup City, NE
68853-8001
(402) 745-2011

Summer School

June 11, 2026
10:56 AM
Travis

FOR HERE

Receipt # 9

019764

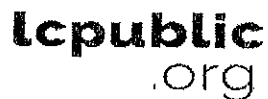
Visa

AID A0 00 00 00 03 10 10

Kids Events Scoop x 35	\$70.00
Kids Events Scoop	
(\$2.00 each)	

Subtotal	\$70.00
Nebraska and Local Taxes (7.5%)	\$5.40
Credit card surcharge (2.6%)	\$1.96

Total	\$77.36
Visa 0964 (Contactless)	\$77.36



Jami Spotanski <jami.spotanski@lcpublic.org>

Your National History Day receipt [#1247-8077]

1 message

National History Day <receipts+acct_1C4rBRC1tDHnvO71@stripe.com>

Mon, May 18, 2026 at 3:42 PM

Reply-To: National History Day <lorena@nhd.org>

To: jami.spotanski@lcpublic.org

Receipt from National History Day

Receipt #1247-8077

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$9,600.00	May 18, 2026, 4:41:25 PM	VISA - 0002

SUMMARY

Invoice: https://zfairs.com/s/bF_-TMgazEq53Z-PKLJJeg \$9,600.00
Event: National History Day National Contest

Amount paid **\$9,600.00**

If you have any questions, contact us at lorena@nhd.org or call us at
+1 301-314-9739.

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL DISTRICT TAXES	3,100,000.00	170,292.00	2,820,216.29	90.97	279,783.71
01 1125	MOTOR VEHICLE TAX	200,000.00	13,856.60	179,128.21	89.56	20,871.79
01 1140	PENALTIES AND INTEREST	10,000.00	299.52	7,220.60	72.21	2,779.40
01 1510	INTEREST ON INVESTMENTS	50,000.00	4,961.77	42,218.10	84.44	7,781.90
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	320.00	32.00	680.00
01 1990	OTHER LOCAL RECEIPTS	1,000.00	15.00	1,607.00	160.70	(607.00)
	Subtotal: LOCAL RECIEPTS	3,362,000.00	189,424.89	3,050,710.20	90.74	311,289.80
01 2110	COUNTY FINES/LICENSE FEES	10,000.00	2,654.42	13,802.33	138.02	(3,802.33)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	15.65	0.00	(15.65)
01 2210	ESU RECEIPTS	1,000.00	3,895.25	17,882.45	1,788.25	(16,882.45)
	Subtotal: COUNTY AND ESU RECEIPTS	11,000.00	6,549.67	31,700.43	288.19	(20,700.43)
01 3110	STATE AID	470,493.00	47,052.00	473,679.12	100.68	(3,186.12)
01 3120	SPED PROGRAMS (SCHOOL AGE)	500,000.00	78,162.00	570,580.00	114.12	(70,580.00)
01 3125	SPED TRANSPORTATION (SCHOOL AGE)	0.00	0.00	2,376.00	0.00	(2,376.00)
01 3130	HOMESTEAD EXEMPTION	60,000.00	10,853.45	1,047,550.25	1,745.92	(987,550.25)
01 3131	PROPERTY TAX CREDIT	1,400,000.00	0.00	970,863.42	69.35	429,136.58
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	8,269.06	165.38	(3,269.06)
01 3400	STATE APPORTIONMENT	100,000.00	0.00	78,149.50	78.15	21,850.50
01 3541	EARLY CHILDHOOD ENDOWMENT GRANT	300,000.00	24,341.21	200,835.14	66.95	99,164.86
01 3551	CAREER EDUCATION	0.00	7,500.00	15,000.00	0.00	(15,000.00)
01 3552	SCHOOL SAFETY AND SECURITY ACT	1,000.00	0.00	0.00	0.00	1,000.00
01 3990	OTHER STATE RECEIPTS	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: STATE RECEIPTS	2,837,493.00	167,908.66	3,367,302.49	118.67	(529,809.49)
01 4212	TITLE 1 PART A SUPPORT FOR IMPROVEMENT	0.00	0.00	22,842.00	0.00	(22,842.00)
01 4505	TITLE I, PART A ESSA	40,000.00	0.00	82,131.00	205.33	(42,131.00)
01 4516	IDEA PRESCHOOL(619) BASE ALLOCATION	100,000.00	0.00	1,677.00	1.68	98,323.00
01 4518	IDEA PART B (611) BASE & POVERTY ALLOC	10,000.00	0.00	87,421.00	874.21	(77,421.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	3,011.00	0.00	(3,011.00)
01 4531	TITLE IV, PART B ESSA - 21ST CENT COMM	10,000.00	0.00	25,098.00	250.98	(15,098.00)
01 4708	MEDICAID REIMBURSEMENT (MIPS)	5,000.00	3,186.12	36,288.96	725.78	(31,288.96)
01 4709	MAAPS MEDICAID AMIN ACTIVITY	0.00	0.00	632.11	0.00	(632.11)
01 4998	ESSER III	10,000.00	0.00	0.00	0.00	10,000.00
	Subtotal: FEDERAL RECEIPTS	175,000.00	3,186.12	259,101.07	148.06	(84,101.07)
01 5301	INSURANCE ADJUSTMENTS	0.00	31,461.13	31,461.13	0.00	(31,461.13)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	521.54	0.00	(521.54)
	Subtotal: 5000	0.00	31,461.13	31,982.67	0.00	(31,982.67)
	Fund Total:	6,385,493.00	398,530.47	6,740,796.86	105.56	(355,303.86)

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	INTEREST	0.00	881.17	9,454.57	0.00	(9,454.57)
	Subtotal: LOCAL RECIEPTS	0.00	881.17	9,454.57	0.00	(9,454.57)
02 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	58,971.00	0.00	(58,971.00)
	Subtotal: 5000	0.00	0.00	58,971.00	0.00	(58,971.00)
	Fund Total:	0.00	881.17	68,425.57	0.00	(68,425.57)

Fund: 05 Activity Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
05 1510	INTEREST	0.00	136.57	1,489.96	0.00	(1,489.96)
05 1710 0200	GENERAL ACTIVITIES REVENUE	0.00	0.00	30,992.93	0.00	(30,992.93)
05 1710 0201	RED RAIDER DRAMA REVENUE	0.00	0.00	6,418.02	0.00	(6,418.02)
05 1710 0202	RED RAIDER SPEECH REVENUE	0.00	0.00	3,842.27	0.00	(3,842.27)
05 1710 0281	CHEERLEADERS REVENUE	0.00	1,734.97	10,548.71	0.00	(10,548.71)
05 1710 0283	FOOTBALL REVENUE	0.00	0.00	3,295.00	0.00	(3,295.00)
05 1710 0284	GIRLS BASKETBALL REVENUE	0.00	0.00	756.50	0.00	(756.50)
05 1710 0288	TRACK REVENUE	0.00	0.00	588.00	0.00	(588.00)
05 1710 0300	FFA REVENUE	0.00	0.00	28,265.49	0.00	(28,265.49)
05 1710 0303	DANCE TEAM REVENUE	0.00	35.00	6,968.00	0.00	(6,968.00)
05 1710 0307	BAND FUNDRAISER REVENUE	0.00	0.00	100.00	0.00	(100.00)
05 1710 0308	ANNUAL STAFF REVENUE	0.00	0.00	805.00	0.00	(805.00)
05 1710 0310	STUDENT COUNCIL REVENUE	0.00	0.00	6,065.00	0.00	(6,065.00)
05 1710 0312	FCCLA REVENUE	0.00	0.00	5,559.01	0.00	(5,559.01)
05 1710 0338	CLASS OF 2026 REVENUE	0.00	0.00	1,724.71	0.00	(1,724.71)
05 1710 0339	CLASS OF 2027 REVENUE	0.00	0.00	7,481.00	0.00	(7,481.00)
05 1710 0340	CLASS OF 2028 REVENUE	0.00	0.00	2,187.00	0.00	(2,187.00)
05 1710 0341	CLASS OF 2029 REVENUE	0.00	0.00	2,954.50	0.00	(2,954.50)
05 1710 0342	CLASS OF 2030 REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0344	CLASS OF 2032 REVENUE	0.00	0.00	300.00	0.00	(300.00)
05 1710 0600	TECHNOLOGY FEES REVENUE	0.00	20.00	1,870.00	0.00	(1,870.00)
05 1710 0904	HS PRINCIPAL REVENUE	0.00	0.00	20.00	0.00	(20.00)
05 1710 0905	ELEM PRINCIPAL REVENUE	0.00	0.00	515.61	0.00	(515.61)
05 1710 0907	FBLA REVENUE	0.00	3,500.00	14,618.11	0.00	(14,618.11)
05 1710 0911	ESPORTS REVENUE	0.00	0.00	1,676.35	0.00	(1,676.35)
05 1710 0912	NATIONAL HISTORY DAY REVENUE	0.00	2,379.00	17,195.75	0.00	(17,195.75)
05 1710 0913	WEIGHT ROOM REVENUE	0.00	50.00	1,050.00	0.00	(1,050.00)
05 1710 0914	VENDING REVENUE	0.00	0.00	148.45	0.00	(148.45)
Subtotal: LOCAL RECIEPTS		0.00	7,855.54	157,455.37	0.00	(157,455.37)
Fund Total:		0.00	7,855.54	157,455.37	0.00	(157,455.37)

Revenue Summary Report
Processing Month: 06/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	6,385,493.00	407,267.18	6,966,677.80	109.10	(581,184.80)

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	FUND BALANCE	906.61	0.00	0.00	0.00	0.00	0.00	906.61
05 704 0200	GENERAL ACTIVITIES	22,200.09	5,758.26	136.57	0.00	0.00	0.00	16,578.40
05 704 0201	RED RAIDER DRAMA	(2,064.29)	0.00	0.00	0.00	0.00	0.00	(2,064.29)
05 704 0202	RED RAIDER SPEECH	(2,222.83)	(69.00)	0.00	0.00	0.00	0.00	(2,153.83)
05 704 0203	DISTRICT EVENTS	(341.40)	0.00	0.00	0.00	0.00	0.00	(341.40)
05 704 0281	CHEERLEADERS	(6,283.23)	1,536.86	1,734.97	0.00	0.00	0.00	(6,085.12)
05 704 0282	CROSS COUNTRY	305.81	0.00	0.00	0.00	0.00	0.00	305.81
05 704 0283	FOOTBALL	6,329.60	756.00	0.00	0.00	0.00	0.00	5,573.60
05 704 0284	GIRLS BASKETBALL	854.86	0.00	0.00	0.00	0.00	0.00	854.86
05 704 0288	TRACK	(170.41)	0.00	0.00	0.00	0.00	0.00	(170.41)
05 704 0289	VOLLEYBALL	160.00	0.00	0.00	0.00	0.00	0.00	160.00
05 704 0300	FFA	10,605.34	482.07	0.00	0.00	0.00	0.00	10,123.27
05 704 0303	DANCE TEAM	(438.92)	500.00	35.00	0.00	0.00	0.00	(903.92)
05 704 0306	BAND RESALE	30.71	0.00	0.00	0.00	0.00	0.00	30.71
05 704 0307	BAND FUNDRAISER	1,734.16	0.00	0.00	0.00	0.00	0.00	1,734.16
05 704 0308	ANNUAL STAFF	(11,143.63)	0.00	0.00	0.00	0.00	0.00	(11,143.63)
05 704 0310	STUDENT COUNCIL	3,003.76	0.00	0.00	0.00	0.00	0.00	3,003.76
05 704 0312	FCCLA	3,347.75	0.00	0.00	0.00	0.00	0.00	3,347.75
05 704 0330	FCA	1,992.46	0.00	0.00	0.00	0.00	0.00	1,992.46
05 704 0333	CLASS OF 2022	805.50	0.00	0.00	0.00	0.00	0.00	805.50
05 704 0335	CLASS OF 2023	894.32	0.00	0.00	0.00	0.00	0.00	894.32
05 704 0336	CLASS OF 2024	2,633.76	0.00	0.00	0.00	0.00	0.00	2,633.76
05 704 0337	CLASS OF 2025	(154.28)	0.00	0.00	0.00	0.00	0.00	(154.28)
05 704 0338	CLASS OF 2026	1,540.67	200.00	0.00	0.00	0.00	0.00	1,340.67
05 704 0339	CLASS OF 2027	2,549.39	0.00	0.00	0.00	0.00	0.00	2,549.39
05 704 0340	CLASS OF 2028	3,248.40	0.00	0.00	0.00	0.00	0.00	3,248.40
05 704 0342	CLASS OF 2030	741.25	0.00	0.00	0.00	0.00	0.00	741.25
05 704 0344	CLASS OF 2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0402	SCHOLARSHIP FUND	4,153.00	0.00	0.00	0.00	0.00	0.00	4,153.00
05 704 0600	TECHNOLOGY FEES	38,763.02	89.00	20.00	0.00	0.00	0.00	38,694.02
05 704 0900	SHOP CLASS	1,192.47	0.00	0.00	0.00	0.00	0.00	1,192.47
05 704 0901	AFTER SCHOOL PROGRAM	575.33	0.00	0.00	0.00	0.00	0.00	575.33
05 704 0902	LCPS WELLNESS	188.04	0.00	0.00	0.00	0.00	0.00	188.04
05 704 0904	HS PRINCIPAL	9.74	0.00	0.00	0.00	0.00	0.00	9.74
05 704 0905	ELEM PRINCIPAL	1,102.74	0.00	0.00	0.00	0.00	0.00	1,102.74
05 704 0906	LCPS FINES	545.13	0.00	0.00	0.00	0.00	0.00	545.13
05 704 0907	FBLA	1,223.26	246.77	3,500.00	0.00	0.00	0.00	4,476.49
05 704 0908	CIRCLE OF FRIENDS	334.16	0.00	0.00	0.00	0.00	0.00	334.16
05 704 0909	PERSONAL FINANCE	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
05 704 0910	FAMILY & CONSUMER SCIENCE	130.00	0.00	0.00	0.00	0.00	0.00	130.00

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0911	ESPORTS	3,325.50	0.00	0.00	0.00	0.00	0.00	3,325.50
05 704 0912	NHD	18,093.87	16,904.84	2,379.00	0.00	0.00	0.00	3,568.03
05 704 0913	WEIGHT ROOM	1,655.00	0.00	50.00	0.00	0.00	0.00	1,705.00
05 704 0914	VENDING	(138.40)	0.00	0.00	0.00	0.00	0.00	(138.40)
05 704 0915	CONCESSIONS	(9,788.02)	0.00	0.00	0.00	0.00	0.00	(9,788.02)
Fund Total: 05		112,430.29	26,404.80	7,855.54	0.00	0.00	0.00	93,881.03

Fund: 15 Arcadia Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
15 704	FUND BALANCE	258,246.75	0.00	3.51	0.00	0.00	0.00	258,250.26
15 704 0100	GENERAL	(21,496.58)	1,979.72	0.00	0.00	0.00	0.00	(23,476.30)
15 704 0250	BASKETBALL	(8,329.07)	0.00	0.00	0.00	0.00	0.00	(8,329.07)
15 704 0282	CROSS COUNTRY	(2,324.80)	0.00	0.00	0.00	0.00	0.00	(2,324.80)
15 704 0283	FOOTBALL	(74,365.98)	0.00	0.00	0.00	0.00	0.00	(74,365.98)
15 704 0285	GOLF	(30,730.05)	(40.00)	0.00	0.00	0.00	0.00	(30,690.05)
15 704 0288	TRACK	(29,820.58)	282.72	0.00	0.00	0.00	0.00	(30,103.30)
15 704 0289	VOLLEYBALL	(24,833.66)	(90.00)	0.00	0.00	0.00	0.00	(24,743.66)
15 704 0290	WRESTLING	(61,496.48)	0.00	0.00	0.00	0.00	0.00	(61,496.48)
15 704 0291	CHEERLEADING	(5,376.64)	0.00	0.00	0.00	0.00	0.00	(5,376.64)
Fund Total: 15		(527.09)	2,132.44	3.51	0.00	0.00	0.00	(2,656.02)

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCT PROGMS	2,600,391.00	231,472.69	2,567,343.65	98.73	33,047.35	0.00	0.00	33,047.35
1160	POVERTY PROGRAMS	162,351.00	16,987.49	177,620.11	109.40	(15,269.11)	0.00	0.00	(15,269.11)
1200	SPEC ED INSTRUCT PROGMS	602,024.00	25,775.17	606,948.58	100.82	(4,924.58)	0.00	0.00	(4,924.58)
1291	SPEC ED INSTRUCT PROGM AGE 3-5	0.00	233.21	2,804.68	0.00	(2,804.68)	0.00	0.00	(2,804.68)
1292	SPEC ED INSTRUCT PROGM AGE 0-2	0.00	233.21	2,804.68	0.00	(2,804.68)	0.00	0.00	(2,804.68)
1300	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	117,967.00	9,329.60	108,089.69	91.63	9,877.31	0.00	0.00	9,877.31
2130	HEALTH SERVICES	85,004.00	8,962.88	81,673.65	96.08	3,330.35	0.00	0.00	3,330.35
2140	PSYCHOLOGICAL SERVICES	20,600.00	2,500.00	25,000.00	121.36	(4,400.00)	0.00	0.00	(4,400.00)
2141	PSYCHOLOGICAL SVCS SPED	50,850.00	4,656.02	51,314.42	100.91	(464.42)	0.00	0.00	(464.42)
2142	PSYCH SVCS SPED AGE 3-5	0.00	582.00	6,414.28	0.00	(6,414.28)	0.00	0.00	(6,414.28)
2143	PSYCH SVCS SPED AGE 0-2	0.00	582.00	6,414.28	0.00	(6,414.28)	0.00	0.00	(6,414.28)
2151	SPEECH PATH/AUDIO SVCS SPED	142,828.00	13,693.52	155,093.40	108.59	(12,265.40)	0.00	0.00	(12,265.40)
2152	SPEECH PATH/AUDIO SVCS SPED AGE 3-5	0.00	1,816.35	21,506.78	0.00	(21,506.78)	0.00	0.00	(21,506.78)
2153	SPEECH PATH/AUDIO SVCS SPED AGE 0-2	0.00	22.33	238.78	0.00	(238.78)	0.00	0.00	(238.78)
2161	OT SVCS SPED	23,460.00	2,784.68	30,270.30	129.03	(6,810.30)	0.00	0.00	(6,810.30)
2162	OT SVCS SPED AGE 3-5	0.00	348.08	3,783.78	0.00	(3,783.78)	0.00	0.00	(3,783.78)
2163	OT SVCS SPED AGE 0-2	0.00	348.08	3,783.78	0.00	(3,783.78)	0.00	0.00	(3,783.78)
2171	PT SVCS SPED	11,294.00	1,539.00	17,198.54	152.28	(5,904.54)	0.00	0.00	(5,904.54)
2172	PT SVCS SPED AGE 3-5	0.00	192.38	2,149.82	0.00	(2,149.82)	0.00	0.00	(2,149.82)
2173	PT SVCS SPED AGE 0-2	0.00	192.38	2,149.82	0.00	(2,149.82)	0.00	0.00	(2,149.82)
2182	VISION SERVICES AGE 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2183	VISION SERVICES AGE 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	157,250.00	12,952.29	144,524.93	91.91	12,725.07	0.00	0.00	12,725.07
2213	INSTRUCTIONAL STAFF TRAINING	32,269.00	1,671.00	20,480.36	63.47	11,788.64	0.00	0.00	11,788.64
2220	LIBRARY/MEDIA SERVICES	4,333.00	8,033.56	91,831.69	2,119.36	(87,498.69)	0.00	0.00	(87,498.69)
2310	BOARD OF EDUCATION	33,113.00	342.68	121,531.96	367.02	(88,418.96)	0.00	0.00	(88,418.96)
2320	EXECUTIVE ADMINISTRATION	201,516.00	18,593.30	181,428.70	90.03	20,087.30	0.00	0.00	20,087.30
2330	DIST LEGAL SERVICES	4,732.00	0.00	5,858.00	123.80	(1,126.00)	0.00	0.00	(1,126.00)
2410	OFFICE OF PRINCIPAL	410,264.00	35,255.63	386,226.28	94.14	24,037.72	0.00	0.00	24,037.72
2510	FISCAL SERVICES	135,767.00	14,206.67	125,996.99	92.80	9,770.01	0.00	0.00	9,770.01
2570	PERSONNEL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2580	ADMIN TECH SERVICES	190,928.00	22,298.92	159,192.42	83.38	31,735.58	0.00	0.00	31,735.58
2610	OPERATION OF BLDGS	395,770.00	13,457.69	237,122.89	59.91	158,647.11	0.00	0.00	158,647.11

Expenditure Report by Function/Object -
Summary

07/10/2026 10:58 AM

User ID: JS

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6200	TITLE I PART A ESSA	117,246.00	9,692.59	109,225.36	93.16	8,020.64	0.00	0.00	8,020.64
6210	TITLE I ACCOUNTABILITY ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6212	TITLE I, PART A SUPPORT FOR IMPROVEMENT	23,632.00	0.00	5,042.07	21.34	18,589.93	0.00	0.00	18,589.93
6404	IDEA PART B (611) BASE ALLOC 0 TO 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA PRESCHOOL (619) BASE ALLOC	1,727.00	0.00	0.00	0.00	1,727.00	0.00	0.00	1,727.00
6408	IDEA PART B (611) BASE & POVERTY 0 TO 21	90,044.00	0.00	0.00	0.00	90,044.00	0.00	0.00	90,044.00
6410	IDEA ENROLLMENT/POVERTY (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA PART B PROPORTIONATE SHARE	3,101.00	0.00	0.00	0.00	3,101.00	0.00	0.00	3,101.00
6421	IDEA PART B (611) ARP BASE & POVERTY 0 TO 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA PRESCHOOL (619) ARP BASE/ENROLL POVERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6968	TITLE IV, PART B 21ST CENT COMM LRNING	79,622.00	25,353.88	49,865.65	62.63	29,756.35	0.00	0.00	29,756.35
6992	REAP	98,224.00	0.00	0.00	0.00	98,224.00	0.00	0.00	98,224.00
6996	ESSER I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8000	TRANSFERS (OUTGOING)	377,250.00	0.00	38,360.00	10.17	338,890.00	0.00	0.00	338,890.00
9000	NON-PROGRAM EXPENDITURES	409,972.00	0.00	200.00	0.05	409,772.00	0.00	0.00	409,772.00
01	General Fund	8,085,836.00	592,293.53	6,550,929.37	81.02	1,534,906.63	0.00	0.00	1,534,906.63

Expenditure Report by Function/Object -
Summary

07/10/2026 10:58 AM

User ID: JS

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	8,085,836.00	592,293.53	6,550,929.37	81.02	1,534,906.63	0.00	0.00	1,534,906.63

Loup City Public Schools

ACCESS PERIOD	NURSE SUPPLIES	\$	32.00
AMAZON CAPITAL SERVICES	SUPPLIES	\$	5,137.96
BLACK HILLS ENERGY	SERVICE	\$	1,311.31
BLICK ART MATERIALS	SUPPLIES	\$	956.13
BSN SPORTS	PE SUPPLIES	\$	881.94
CARL DIETZ CONSULTING, LLC	2026 SERVICES	\$	5,000.00
CHEMSEARCH	CUSTODIAL SUPPLIES	\$	971.45
CITY OF LOUP CITY	SERVICE	\$	2,241.43
CLEAR, GEORGE	CONSULTING/MOVING/PHONE	\$	2,505.37
CORPORATE PAYMENT SYSTEMS	SUPPLIES	\$	805.32
CULLIGAN WATER CONDITIONING	SERVICE	\$	148.00
DAS STATE ACCOUNTING--CENTRAL FINANCE	SERVICE	\$	1,182.98
E S U #10	SERVICES/CCP/GMS	\$	94,922.66
EAKES OFFICE PLUS	SUPPLIES/DOCMGT/FAX	\$	755.55
EMERGENT 3 INC	SAFETY APP	\$	2,000.00
ERIC ARMIN, INC.	SUPPLIES	\$	58.95
ERICSON FORD, INC.	REPAIR	\$	472.20
FATHER FLANAGAN'S BOYS HOME	MAY 2026 DUNCAN SCHOOL	\$	6,760.00
GOPHER	PE SUPPLIES	\$	99.95
GOTO COMMUNICATIONS INC	SERVICE	\$	977.26
HOME DEPOT PRO, THE	CUSTODIAL SUPPLIES	\$	118.56
HOMETOWN LEASING	JULY 2026 LEASE PAYMENTS	\$	831.05
KAPUSTKA, ANTHONY	FUEL REIMBURSEMENT	\$	150.05
KUSZAK HARDWARE & VARIETY	CUSTODIAL SUPPLIES	\$	648.02
LANDIN, HEATHER	MAY 2026 MILEAGE	\$	3,242.20
LOUP CITY AREA CHAMBER OF COMMERCE	BUBBLES	\$	19.00
LOUP CITY AUTO PARTS	PARTS	\$	80.55
LOUP CITY LUNCH FUND	2026 SUMMER SCHOOL SNACKS	\$	247.00
MATHESON TRI-GAS, INC.	IND TECH SUPPLIES	\$	89.05
MCGRAW-HILL SCHOOL EDUCATION	MATH CURRICULUM	\$	9,548.46
MCI MEGA PREFERRED	SERVICE	\$	73.18
MENARD'S	CUSTODIAL SUPPLIES	\$	80.95
MIDTOWN TIRE & AUTO LLC	REPAIR	\$	30.00
MIDWEST FLOOR SPECIALIST INC	SOUTH GYM REFINISH	\$	1,595.00
NE COUNCIL OF SCHOOL ADMIN.	ADMIN DAYS/NCE CONF/MEMBERSHIP	\$	2,951.00
NEBRASKA PUBLIC POWER DISTRICT	SERVICE	\$	3,365.86
OMNIFY BENEFITS	125 PLAN ADMINISTRATION	\$	82.50
PEARISON INC. DBA BAND SHOPPE	BOWTIES	\$	87.35
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE LEASE	\$	241.02
PITNEY BOWES PURCHASE POWER	POSTAGE	\$	241.87
PRESTO-X COMPANY	SERVICE	\$	241.49
PRIME SECURED	WIRELESS ACCESS POINTS	\$	183.42
SCHAUPPS DISPOSAL LLC	JULY & AUG 2026 GARBAGE	\$	721.60
SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	\$	1,957.27
SCHOOL SPECIALTY, LLC	SUPPLIES	\$	485.91
SHERMAN COUNTY TIMES	ADVERTISEMENT	\$	242.68
SHERMAN COUNTY TREASURER	2026 PRIMARY ELECTION	\$	100.00
SOFTWARE UNLIMITED	2026-27 ANNUAL FEE	\$	6,800.00
STAPLES ADVANTAGE	SUPPLIES	\$	250.48
STERICYCLE, INC.	SERVICE	\$	263.19
STERLING COMPUTERS CORPORATION	FORTIGATE	\$	5,742.53
SWEETWATER	BAND SUPPLIES	\$	399.98
TEACHER'S DISCOVERY	SUPPLIES	\$	131.39
TROTTER SERVICE	FUEL	\$	230.23
VERIZON WIRELESS	SERVICE	\$	72.98
WHOA AND GO	FUEL	\$	1,304.58
TOTAL		\$	170,070.86
PAYROLL		\$	422,222.67
		\$	592,293.53

KITCHEN PAYROLL \$13,688.49

5054 Student Bullying

Definition of Bullying. Nebraska statute defines bullying as “an ongoing pattern of physical, verbal or electronic abuse.” The Centers for Disease Control and Prevention defines bullying as “any unwanted aggressive behavior(s) by another youth or group of youths who are not siblings or current dating partners that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated.” The school district’s administrators will consider these definitions when determining whether any specific situation constitutes bullying. These definitions include both in-person and cyberbullying behaviors.

Bullying Prohibited. Students are prohibited from engaging in any form of bullying behavior.

Reporting Bullying. Students who experience or observe bullying behavior must immediately report what happened to a teacher or administrator. Students can use the district’s anonymous report form on the website to make this report. Students may always confer with their parents or guardians about bullying they experience or witness, but the students must also ultimately report the situation to a teacher or administrator.

Bullying Investigations. School district staff will investigate allegations of bullying using the same practices and procedures that the district observes for student disciplinary matters. In no circumstance will school district staff be deliberately indifferent to allegations of bullying.

Disciplinary Consequences. The disciplinary consequences for bullying behavior will depend on the frequency, duration, severity and effect of the behavior.

A student who engages in bullying behavior on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or his or her designee, or at school-sponsored activities or school-sponsored athletic events may be subject to disciplinary consequences including but not limited to long-term suspension, expulsion, or mandatory reassignment.

Without limiting the foregoing, a student who engages in bullying behavior that materially and substantially interferes with or disrupts the educational environment, the district’s day-to-day operations, or the education process, regardless of where the student is at the time of engaging in the bullying behavior, may be subject to discipline to the extent permitted by law.

Bullying Based on Protected Class Status. Bullying based on protected class status is unique and may require additional investigation. The appropriate district staff member or coordinator will promptly investigate bullying complaints that violate the district’s antidiscrimination policies.

Support for Students Who Have Experienced Bullying. Regardless of where the bullying occurred, the district will consider whether victims of bullying are suffering an adverse educational impact and, if appropriate, will refer those students to the district’s student assistance team.

Bullying Prevention and Education. Students and parents are encouraged to inform teachers or administrators orally or in writing about bullying behavior or suspected bullying behavior. School employees are required to inform the administrator of all such reports. The appropriate administrator shall promptly investigate all such reports. Each building shall engage in activities which educate students about bullying, bullying prevention and digital citizenship.

Policy Review. The school district shall review this policy annually.

Adopted on: February 8, 2021

Revised on: _____

Reviewed on: _____

9 July 2026

Superintendent Report

- I would like to thank everyone who has been helpful in my early transition here at Loup City. Everyone that I have worked with has been tremendously helpful and informative. I also appreciate the board understanding that there will be a learning curve for a short period of time while I get up to speed on the district's processes and procedures.
- One of the discoveries that has been made is that in both SPARQ and the district website- the school board policies that are published are not up to date. After reviewing school board meeting minutes, it is apparent that the school board has been approving updated policies provided by KSB law but those updates have not been reflected in the published school board policies.

After consultation with NASB, I am recommending that the school board adopt the updated KSB policies. After the board approves those updates, the building principals will be able to cross reference current policies when updating the handbooks.

- Summer Meals served:

June

- Breakfast - total - 3101
- ave - 103

Lunch - total - 4522
- ave - 146

July

- Breakfast - total - 1628
- ave - 125

Lunch - total - 1512
- ave - 126

- I will be working with appropriate staff to complete the Wellness Triennial Report over the next few weeks. We have received a time extension to complete the report.
- The district will be working on completing the Emergency Operations Plan (EOP) at the beginning of the year. The EOP is a required document which addresses safety and security for students, staff and visitors.

- I, along with Mrs. Spotanski, will be attending a budget workshop on Monday, July 13th in Kearney.
- The administrators will be attending Administrator Days in Kearney July 29th-31st.
- The school is still working on updating the SAM registration. We are working with NDE to help get this resolved.

Loup City Public Schools

2026-2027 Rates

Substitute Teacher Pay: \$160/day for the first 10 days
\$175/day for every day after 10

Summer Hourly Rate for Certified Staff: \$40-\$50/hour (range)

Mileage: State rate

<https://www.federalpay.org/perdiem/2025/nebraska>

Daily Meal Allowance: Adults: Per Diem Amount
Students: Refer to Student Handbook

Custodial Fee for Non-School Activities: \$25/hour

Weight Room Use: \$25

Towing Fee: \$75

Activity Bus Driver: \$19.31/hour

Substitute Bus Route Driver: \$40.00/route

Athletic Event Worker Pay Scale:

- Announcer (football): \$40/game
- Spotter (football): \$30/game
- Clock (football, volleyball, basketball): \$30/game
- Shot Clock (basketball):..... \$30/game
- Bookkeeper (volleyball, basketball):..... \$30/game
- Libero Tracker: \$30/game
- Line Judge (volleyball):..... \$30/game
- Table Help (wrestling-jr. high, high school quad): \$40/meet
- Table Help (wrestling- high school dual tournament):... \$70/meet
- Ticket Taker:..... \$0

New Wrestling Mat

\$11,975 total for the wrestling mat, design, and freight

Amount split between entities:

- \$3,000 - ALC Boosters

- \$2,000 - Husky Foundation

- \$2,975 - Youth Wrestling (may be able to add a little more)

- \$4,000 - Coop Account (if you look at it 70%-30% it would be a break down of Loup City \$2,800 and Arcadia \$1,200) Depending on the Youth Wrestling this amount may be a little lower.

We have more wrestlers and will be splitting girls and boys between Arcadia and Loup City for practices. This mat will give the wrestlers a good mat to practice on in Arcadia and will also have us use all three of our own mats instead of borrowing from Ansley Litchfield for our Rebel Invite.

Quote

1053 Everman Parkway

Fort Worth, TX 76140

VBARBER@DOLLAMUR.COM

Phone: 512-797-9684

Fax: 888-531-6964

Date:

6/8/26

Sales Rep:

Sales Rep#:

Bill To:

Trampe

Ship To:

Direct Delivery

PO#

Ship by:

Ship Via:	
-----------	--

Terms:	Net-30
--------	--------

[illegible]

Quote Valid for 30 Days



Official Mat of

Line Total:	11,975.00
-------------	-----------

Sales Tax:

Order Total:	\$ 11,975.00
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Wrestling Mat Design Proof

Customer: Trampe

Order #:

DOLLAMUR
SPORT SURFACES

FLEXI-Connect: ☐ YES ☒ NO
(Velcro System)

SALESPERSON Vinny Barber

PHONE 512-797-9684

EMAIL vbarber@dollamur.com

Mat Size: 42ft x 42ft x 1 5/8in

Mat Color: BLACK

Circle Sizes: 10ft and 30ft

Color: RED PMS 200C

Start Marks: WHITE - GREEN/RED

Practice Circles: **PC Sizes:**

PC Color:

PC SM: **Color:**

Letters: STANDARD

Font: Ivy League **Font Size:** 36"

Letter Colors: RED PMS 200C

Artwork: ALC

Artwork Color: White, PMS 200C, Black(mat)

Artwork Size: 65in x 41.444in

Paint Out-of Bounds:

Paint in Comp Circle:

Paint in 10' Circle:

Special Instructions

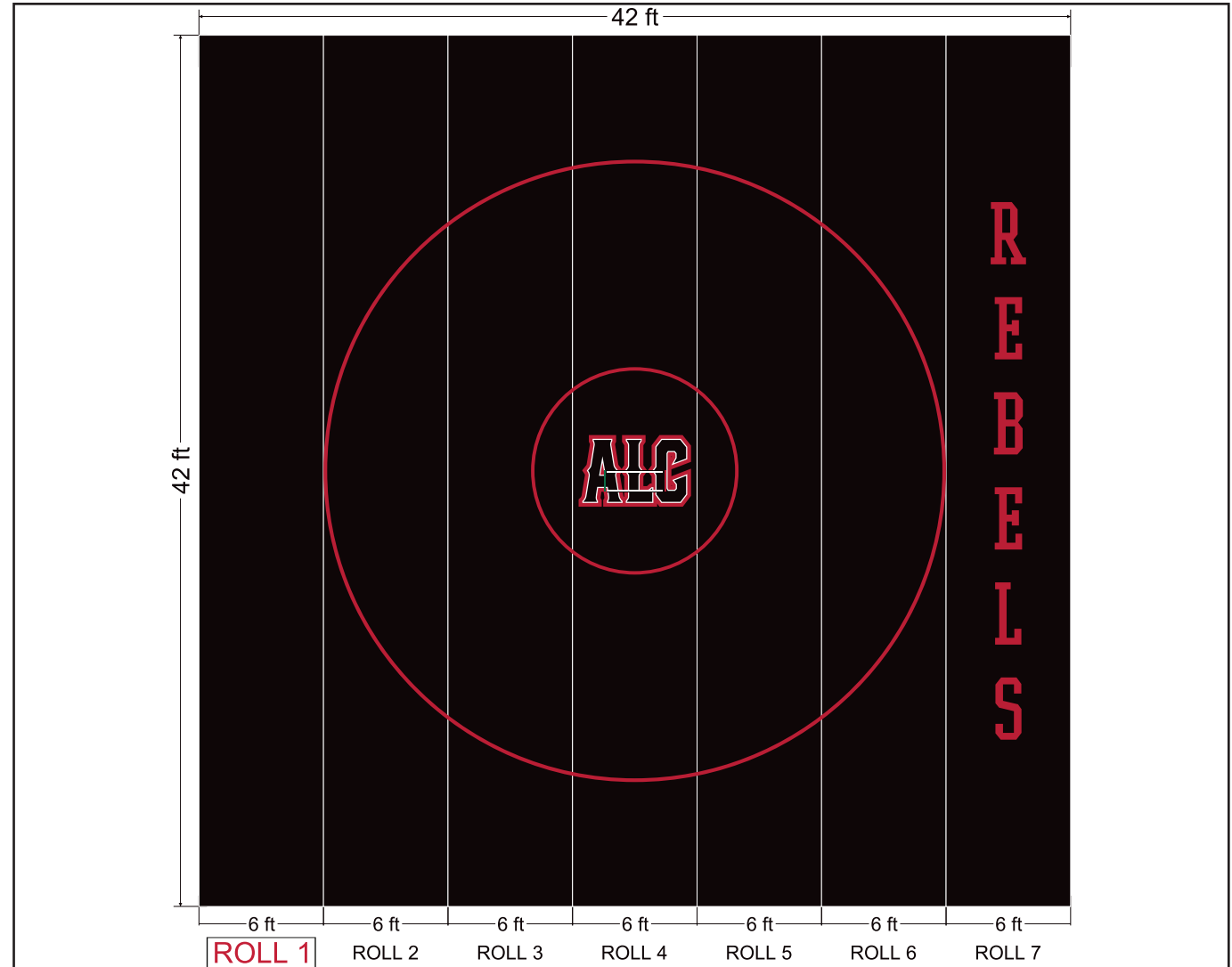
- Logo redrawn, production ready
- Client needs to check Pantone colors
- .25in mat outline on SM's

BEFORE SIGNING AND APPROVING DESIGN

Layout By: Kim 1 6/03/2026

Customer must ensure every detail is correct before signing the final Design Layout. If the customer provides artwork as-is, customer is responsible for accuracy and quality of the file. If the customer provided file must be redrawn by Dollamur, fees will apply. Colors shown on the Layout are for representational purposes only. Please request a color sample if necessary. All special or required PMS colors, measurements, placement of artwork, lettering or registration markings must be represented on the final, signed Layout. To achieve the best results, artwork and/or markings may shift slightly on final production. © Copyright Dollamur Sport Surfaces

Customer Approval Signature: _____ **Date:** _____



BOTTOM OF MAT



Price Quote

Amplify

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

Quote #: Q-785527-2
PQ #: PQ 250815-464228
Date: 7/1/2026
Expires On: 8/30/2026
Delivery Service Level: Standard

Customer Contact Information

Whitney Kaminski
Loup City Public School
308-745-0120
whitney.kaminski@lcpublic.org

Amplify Contact Information

Vanessa Scott
Lead Inside Account Executive
vascott@amplify.com

1 YR | 2026-2027

mCLASS DIBELS 8

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - 1 Yr License - 1yr (2026-2027)	\$9.00	0	176	\$352.00	\$1,232.00
TOTAL				\$352.00	\$1,232.00

mCLASS MATH

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Math 2nd Ed GK Student Digital License - 1yr (2026-2027)	\$14.90	0	16	\$110.40	\$128.00
mCLASS Math 2nd Ed G1 Student Digital License - 1yr (2026-2027)	\$14.90	0	24	\$165.60	\$192.00
mCLASS Math 2nd Ed G2 Student Digital License - 1yr (2026-2027)	\$14.90	0	21	\$144.90	\$168.00
mCLASS Math 2nd Ed G3 Student Digital License - 1yr (2026-2027)	\$14.90	0	30	\$207.00	\$240.00
mCLASS Math 2nd Ed G4 Student Digital License - 1yr (2026-2027)	\$14.90	0	19	\$131.10	\$152.00
mCLASS Math 2nd Ed G5 Student Digital License - 1yr (2026-2027)	\$14.90	0	20	\$138.00	\$160.00
TOTAL				\$897.00	\$1,040.00

CKLA CONSUMABLES + LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA GK Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	10	\$250.00	\$250.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA G1 Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	17	\$250.00	\$425.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA G2 Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	11	\$250.00	\$275.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed G3 Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA G3 Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	18	\$250.00	\$450.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed G4 Consumable Set - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA G4 Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	10	\$250.00	\$250.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify CKLA 2nd Ed G5 Consumable Set_NS - 1yr (2026-2027)	\$38.00	0	10	\$0.00	\$380.00
CKLA G5 Dig Exp Student License - 1yr (2026-2027)	\$25.00	10	11	\$250.00	\$275.00
TOTAL				\$1,500.00	\$5,405.00

ELA LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher License_NS - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify ELA G6 Student License_NS - 1yr (2026-2027)	\$35.00	0	22	\$0.00	\$770.00
Amplify ELA G7 Teacher License - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify ELA G7 Student License - 1yr (2026-2027)	\$35.00	0	25	\$0.00	\$875.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher License - 1yr (2026-2027)	\$100.00	0	2	\$0.00	\$200.00
Amplify ELA G8 Student License - 1yr (2026-2027)	\$35.00	0	25	\$0.00	\$875.00
TOTAL				\$0.00	\$3,120.00

CKLA 2e READERS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	\$19.96	0	10	\$0.00	\$199.60
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	\$27.96	0	10	\$0.00	\$279.60
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	\$23.96	0	10	\$0.00	\$239.60
Amplify CKLA 2nd Ed G3 Reader Set	\$44.00	0	10	\$0.00	\$440.00
TOTAL				\$0.00	\$1,158.80

CKLA 3e 3-5 SKILLS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Skills Teacher License - 1yr (2026-2027)	\$125.00	0	1	\$0.00	\$125.00
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License - 1yr (2026-2027)	\$125.00	0	1	\$0.00	\$125.00
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License - 1yr (2026-2027)	\$125.00	0	1	\$0.00	\$125.00
TOTAL				\$0.00	\$375.00

Please refer to Product Description section below for more detail.

PD

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed: Advanced Implementation Support	1.00	\$1,800.00	\$0.00	\$1,800.00
TOTAL		\$1,800.00	\$0.00	\$1,800.00

S&H

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$412.66	\$137.54	\$275.12

TOTAL DISCOUNT	\$2,886.54
GRAND TOTAL	\$14,405.92

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: 07/01/2026 until 06/30/2027.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - 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

Existing Customer Discount

Please note that the above pricing reflects multi product customer pricing and is valid through the end of the term specified on the price quote. For additional information, please contact your Account Executive.

Special State Pricing

Please note that the pricing above reflects specific state pricing. For additional information on the state pricing, please contact your Account Executive.

Product Descriptions

mCLASS DIBELS 8

PRODUCT	DESCRIPTION
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - 1 Yr License	Per student license for mCLASS DIBELS 8th Edition, dyslexia screening, and teacher-led instruction - Available in Arizona, Oklahoma, Ohio & Minnesota

mCLASS MATH

PRODUCT	DESCRIPTION
mCLASS Math 2nd Ed GK Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G1 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G2 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G3 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G4 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G5 Student Digital License	Digital access to asset-based assessment system

CKLA CONSUMABLES + LICENSES

PRODUCT	DESCRIPTION
CKLA 2nd Ed GK Dig Exp Teacher License _NS	CKLA 2nd Ed GK Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	Includes D1-6 and D7-12 Knowledge Activity Books, and U1-10 Skills Activity Books
CKLA GK Dig Exp Student License	Digital Access to CKLA 2nd Edition GK digital student experience
CKLA 2nd Ed G1 Dig Exp Teacher License _NS	CKLA 2nd Ed G1 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	Includes D1-6 and D7-11 Knowledge Activity Books, U1-7 Skills Activity Books, and Skills Individual Code Chart
CKLA G1 Dig Exp Student License	Digital Access to CKLA 2nd Edition G1 digital student experience
CKLA 2nd Ed G2 Dig Exp Teacher License _NS	CKLA 2nd Ed G2 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	Includes CKLA 2nd Ed D1-6 and 7-12 Knowledge Activity Books and Skills U1-6 Activity Books

PRODUCT	DESCRIPTION
CKLA G2 Dig Exp Student License	Digital Access to CKLA 2nd Edition G2 digital student experience
CKLA 2nd Ed G3 Dig Exp Teacher License _NS	CKLA 2nd Ed G3 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G3 Consumable Set_NS	Includes U1-11 Activity Books and Vikings Quest Activity Book
CKLA G3 Dig Exp Student License	Digital Access to CKLA 2nd Edition G3 digital student experience
CKLA 2nd Ed G4 Dig Exp Teacher License _NS	CKLA 2nd Ed G4 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G4 Consumable Set	Includes Activity Books, Poet's Journal, Writer's Journal, Quest Notepad, Quest Folder, and Inventor Card Set
CKLA G4 Dig Exp Student License	Digital Access to CKLA 2nd Edition G4 digital student experience
CKLA 2nd Ed G5 Dig Exp Teacher License _NS	CKLA 2nd Ed G5 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G5 Consumable Set_NS	Includes U1-9, Consumable Set, Poet's Journal (Unit 3), Robots Quest Student Folder and Activity Book.
CKLA G5 Dig Exp Student License	Digital Access to CKLA 2nd Edition G5 digital student experience

ELA LICENSES

PRODUCT	DESCRIPTION
Amplify ELA G6 Teacher License_NS	Amplify ELA G6 Teacher License_NS
Amplify ELA G6 Student License_NS	Amplify ELA G6 Student License_NS
Amplify ELA G7 Teacher License	Amplify ELA G7 Teacher License
Amplify ELA G7 Student License	Amplify ELA G7 Student License
Amplify ELA G8 Teacher License	Amplify ELA G8 Teacher License
Amplify ELA G8 Student License	Amplify ELA G8 Student License

CKLA 2e READERS

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	Includes U6--10 Readers and Skills Picture Reader
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	Includes U1-7 Readers
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	Includes U1-6 Skills Readers
Amplify CKLA 2nd Ed G3 Reader Set	Includes U1-11 Readers

CKLA 3e 3-5 SKILLS

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G3 Skills Teacher License	Amplify CKLA 3rd Ed Skills Teacher License G3
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G4
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G5

PD

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed: Advanced Implementation Support	This subscription consists of: virtual open access launch sessions for up to 10 new teachers or teachers new to a grade-level; additional PD Library access that unlocks a set of curated materials including teacher tools, printable resources, and videos; an annual PD leadership call where leaders can establish implementation goals, learn more about launch sessions, and PD library access; and an optional one-hour consultation call to review the health of the implementation to ensure the unique needs of the educators' are being met.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po

- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

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.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](#) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the

AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, 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; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School 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 in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. 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).

5. **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 will 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 must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. **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 will 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.

7. **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 to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise 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 School 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 School Users.

9. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or 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.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. 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 School 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 [amplify.com/customer-requirements](#).

12. 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.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL 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 SUCH LIMITATION IS NOT PROHIBITED 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, MAY 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 WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School 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 for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.

Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., 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 will 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 School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will 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 will 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, pandemic, 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. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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-785590-2
PQ #: PQ 250815-464228
Date: 7/1/2026
Expires On: 8/30/2026
Delivery Service Level: Standard

Customer Contact Information

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Loup City Public School
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Amplify Contact Information

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Lead Inside Account Executive
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3 YR | 2026-2029

mCLASS DIBELS 8

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - Multiyear License - 3yr (2026-2029)	\$21.00	0	176	\$0.00	\$3,696.00
TOTAL				\$0.00	\$3,696.00

mCLASS MATH

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Math 2nd Ed GK Student Digital License - 3yr (2026-2029)	\$42.50	0	16	\$344.00	\$336.00
mCLASS Math 2nd Ed G1 Student Digital License - 3yr (2026-2029)	\$42.50	0	24	\$516.00	\$504.00
mCLASS Math 2nd Ed G2 Student Digital License - 3yr (2026-2029)	\$42.50	0	21	\$451.50	\$441.00
mCLASS Math 2nd Ed G3 Student Digital License - 3yr (2026-2029)	\$42.50	0	30	\$645.00	\$630.00
mCLASS Math 2nd Ed G4 Student Digital License - 3yr (2026-2029)	\$42.50	0	19	\$408.50	\$399.00
mCLASS Math 2nd Ed G5 Student Digital License - 3yr (2026-2029)	\$42.50	0	20	\$430.00	\$420.00
TOTAL				\$2,795.00	\$2,730.00

CKLA CONSUMABLES + LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA GK Dig Exp Student License - 3yr (2026-2029)	\$68.00	20	0	\$1,360.00	\$0.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA G1 Dig Exp Student License - 3yr (2026-2029)	\$68.00	27	0	\$1,836.00	\$0.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA G2 Dig Exp Student License - 3yr (2026-2029)	\$68.00	21	0	\$1,428.00	\$0.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed G3 Consumable Set_NS - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA G3 Dig Exp Student License - 3yr (2026-2029)	\$68.00	28	0	\$1,904.00	\$0.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed G4 Consumable Set - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA G4 Dig Exp Student License - 3yr (2026-2029)	\$68.00	20	0	\$1,360.00	\$0.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify CKLA 2nd Ed G5 Consumable Set_NS - 3yr (2026-2029)	\$38.00	0	30	\$114.00	\$1,026.00
CKLA G5 Dig Exp Student License - 3yr (2026-2029)	\$68.00	21	0	\$1,428.00	\$0.00
TOTAL				\$10,000.00	\$9,612.00

ELA LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher License_NS - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify ELA G6 Student License_NS - 3yr (2026-2029)	\$62.00	0	22	\$0.00	\$1,364.00
Amplify ELA G7 Teacher License - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify ELA G7 Student License - 3yr (2026-2029)	\$62.00	0	25	\$0.00	\$1,550.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher License - 3yr (2026-2029)	\$288.00	0	2	\$0.00	\$576.00
Amplify ELA G8 Student License - 3yr (2026-2029)	\$62.00	0	25	\$0.00	\$1,550.00
TOTAL				\$0.00	\$6,192.00

CKLA 2e READERS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	\$19.96	0	10	\$0.00	\$199.60
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	\$27.96	0	10	\$0.00	\$279.60
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	\$23.96	0	10	\$0.00	\$239.60
Amplify CKLA 2nd Ed G3 Reader Set	\$44.00	0	10	\$0.00	\$440.00
TOTAL				\$0.00	\$1,158.80

CKLA 3e 3-5 SKILLS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Skills Teacher License - 3yr (2026-2029)	\$356.25	0	1	\$0.00	\$356.25
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License - 3yr (2026-2029)	\$356.25	0	1	\$0.00	\$356.25
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License - 3yr (2026-2029)	\$356.25	0	1	\$0.00	\$356.25
TOTAL				\$0.00	\$1,068.75

Please refer to Product Description section below for more detail.

PD

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed: Advanced Implementation Support	1.00	\$1,800.00	\$0.00	\$1,800.00
TOTAL		\$1,800.00	\$0.00	\$1,800.00

S&H

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$959.86	\$319.92	\$639.94

TOTAL DISCOUNT	\$13,114.92
GRAND TOTAL	\$26,897.49

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: 07/01/2026 until 06/30/2029.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - 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

Existing Customer Discount

Please note that the above pricing reflects multi product customer pricing and is valid through the end of the term specified on the price quote. For additional information, please contact your Account Executive.

Multi Year Discount Applied

Please note that the pricing above includes multi year discounts for an upfront purchase. List prices on a single year purchase may reflect a different pricing structure. For additional information on the multi year pricing structure, please contact your Account Executive.

Special State Pricing

Please note that the pricing above reflects specific state pricing. For additional information on the state pricing, please contact your Account Executive.

Product Descriptions

mCLASS DIBELS 8

PRODUCT	DESCRIPTION
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - Multiyear License	Per student license for mCLASS DIBELS 8th Edition, dyslexia screening, and teacher-led instruction.

mCLASS MATH

PRODUCT	DESCRIPTION
mCLASS Math 2nd Ed GK Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G1 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G2 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G3 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G4 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G5 Student Digital License	Digital access to asset-based assessment system

CKLA CONSUMABLES + LICENSES

PRODUCT	DESCRIPTION
CKLA 2nd Ed GK Dig Exp Teacher License _NS	CKLA 2nd Ed GK Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	Includes D1-6 and D7-12 Knowledge Activity Books, and U1-10 Skills Activity Books
CKLA GK Dig Exp Student License	Digital Access to CKLA 2nd Edition GK digital student experience
CKLA 2nd Ed G1 Dig Exp Teacher License _NS	CKLA 2nd Ed G1 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	Includes D1-6 and D7-11 Knowledge Activity Books, U1-7 Skills Activity Books, and Skills Individual Code Chart
CKLA G1 Dig Exp Student License	Digital Access to CKLA 2nd Edition G1 digital student experience

PRODUCT	DESCRIPTION
CKLA 2nd Ed G2 Dig Exp Teacher License _NS	CKLA 2nd Ed G2 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	Includes CKLA 2nd Ed D1-6 and 7-12 Knowledge Activity Books and Skills U1-6 Activity Books
CKLA G2 Dig Exp Student License	Digital Access to CKLA 2nd Edition G2 digital student experience
CKLA 2nd Ed G3 Dig Exp Teacher License _NS	CKLA 2nd Ed G3 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G3 Consumable Set_NS	Includes U1-11 Activity Books and Vikings Quest Activity Book
CKLA G3 Dig Exp Student License	Digital Access to CKLA 2nd Edition G3 digital student experience
CKLA 2nd Ed G4 Dig Exp Teacher License _NS	CKLA 2nd Ed G4 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G4 Consumable Set	Includes Activity Books, Poet's Journal, Writer's Journal, Quest Notepad, Quest Folder, and Inventor Card Set
CKLA G4 Dig Exp Student License	Digital Access to CKLA 2nd Edition G4 digital student experience
CKLA 2nd Ed G5 Dig Exp Teacher License _NS	CKLA 2nd Ed G5 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G5 Consumable Set_NS	Includes U1-9, Consumable Set, Poet's Journal (Unit 3), Robots Quest Student Folder and Activity Book.
CKLA G5 Dig Exp Student License	Digital Access to CKLA 2nd Edition G5 digital student experience

ELA LICENSES

PRODUCT	DESCRIPTION
Amplify ELA G6 Teacher License_NS	Amplify ELA G6 Teacher License_NS
Amplify ELA G6 Student License_NS	Amplify ELA G6 Student License_NS
Amplify ELA G7 Teacher License	Amplify ELA G7 Teacher License
Amplify ELA G7 Student License	Amplify ELA G7 Student License
Amplify ELA G8 Teacher License	Amplify ELA G8 Teacher License
Amplify ELA G8 Student License	Amplify ELA G8 Student License

CKLA 2e READERS

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	Includes U6--10 Readers and Skills Picture Reader
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	Includes U1-7 Readers
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	Includes U1-6 Skills Readers
Amplify CKLA 2nd Ed G3 Reader Set	Includes U1-11 Readers

CKLA 3e 3-5 SKILLS

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G3 Skills Teacher License	Amplify CKLA 3rd Ed Skills Teacher License G3
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G4
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G5

PD

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed: Advanced Implementation Support	This subscription consists of: virtual open access launch sessions for up to 10 new teachers or teachers new to a grade-level; additional PD Library access that unlocks a set of curated materials including teacher tools, printable resources, and videos; an annual PD leadership call where leaders can establish implementation goals, learn more about launch sessions, and PD library access; and an optional one-hour consultation call to review the health of the implementation to ensure the unique needs of the educators' are being met.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

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.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the

AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, 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; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School 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 in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. 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).

5. **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 will 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 must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. **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 will 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.

7. **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 to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise 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 School 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 School Users.

9. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or 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.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. 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 School 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 [amplify.com/customer-requirements](#).

12. 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.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL 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 SUCH LIMITATION IS NOT PROHIBITED 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, MAY 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 WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School 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 for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.

Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., 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 will 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 School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will 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 will 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, pandemic, 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. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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-785591-2
PQ #: PQ 250815-464228
Date: 7/1/2026
Expires On: 8/30/2026
Delivery Service Level: Standard

Customer Contact Information

Whitney Kaminski
Loup City Public School
308-745-0120
whitney.kaminski@lcpublic.org

Amplify Contact Information

Vanessa Scott
Lead Inside Account Executive
vascott@amplify.com

5 YR | 2026-2031

mCLASS DIBELS 8

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - Multiyear License - 5yr (2026-2031)	\$35.00	0	176	\$0.00	\$6,160.00
TOTAL				\$0.00	\$6,160.00

mCLASS MATH

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Math 2nd Ed GK Student Digital License - 5yr (2026-2031)	\$67.00	0	16	\$512.00	\$560.00
mCLASS Math 2nd Ed G1 Student Digital License - 5yr (2026-2031)	\$67.00	0	24	\$768.00	\$840.00
mCLASS Math 2nd Ed G2 Student Digital License - 5yr (2026-2031)	\$67.00	0	21	\$672.00	\$735.00
mCLASS Math 2nd Ed G3 Student Digital License - 5yr (2026-2031)	\$67.00	0	30	\$960.00	\$1,050.00
mCLASS Math 2nd Ed G4 Student Digital License - 5yr (2026-2031)	\$67.00	0	19	\$608.00	\$665.00
mCLASS Math 2nd Ed G5 Student Digital License - 5yr (2026-2031)	\$67.00	0	20	\$640.00	\$700.00
TOTAL				\$4,160.00	\$4,550.00

CKLA CONSUMABLES + LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Ed GK Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA GK Dig Exp Student License - 5yr (2026-2031)	\$108.00	20	0	\$2,160.00	\$0.00
CKLA 2nd Ed G1 Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA G1 Dig Exp Student License - 5yr (2026-2031)	\$108.00	27	0	\$2,916.00	\$0.00
CKLA 2nd Ed G2 Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA G2 Dig Exp Student License - 5yr (2026-2031)	\$108.00	21	0	\$2,268.00	\$0.00
CKLA 2nd Ed G3 Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed G3 Consumable Set_NS - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA G3 Dig Exp Student License - 5yr (2026-2031)	\$108.00	28	0	\$3,024.00	\$0.00
CKLA 2nd Ed G4 Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed G4 Consumable Set - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA G4 Dig Exp Student License - 5yr (2026-2031)	\$108.00	20	0	\$2,160.00	\$0.00
CKLA 2nd Ed G5 Dig Exp Teacher License _NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify CKLA 2nd Ed G5 Consumable Set_NS - 5yr (2026-2031)	\$38.00	0	50	\$285.00	\$1,615.00
CKLA G5 Dig Exp Student License - 5yr (2026-2031)	\$108.00	21	0	\$2,268.00	\$0.00
TOTAL				\$16,506.00	\$15,210.00

ELA LICENSES

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G6 Teacher License_NS - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify ELA G6 Student License_NS - 5yr (2026-2031)	\$86.00	0	22	\$0.00	\$1,892.00
Amplify ELA G7 Teacher License - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify ELA G7 Student License - 5yr (2026-2031)	\$86.00	0	25	\$0.00	\$2,150.00

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify ELA G8 Teacher License - 5yr (2026-2031)	\$460.00	0	2	\$0.00	\$920.00
Amplify ELA G8 Student License - 5yr (2026-2031)	\$86.00	0	25	\$0.00	\$2,150.00
TOTAL				\$0.00	\$8,952.00

CKLA 2e READERS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	\$19.96	0	10	\$0.00	\$199.60
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	\$27.96	0	10	\$0.00	\$279.60
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	\$23.96	0	10	\$0.00	\$239.60
Amplify CKLA 2nd Ed G3 Reader Set	\$44.00	0	10	\$0.00	\$440.00
TOTAL				\$0.00	\$1,158.80

CKLA 3e 3-5 SKILLS

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Skills Teacher License - 5yr (2026-2031)	\$562.50	0	1	\$0.00	\$562.50
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License - 5yr (2026-2031)	\$562.50	0	1	\$0.00	\$562.50
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License - 5yr (2026-2031)	\$562.50	0	1	\$0.00	\$562.50
TOTAL				\$0.00	\$1,687.50

Please refer to Product Description section below for more detail.

PD

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed: Advanced Implementation Support	1.00	\$1,800.00	\$0.00	\$1,800.00
TOTAL		\$1,800.00	\$0.00	\$1,800.00

S&H

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$1,507.06	\$502.31	\$1,004.75

TOTAL DISCOUNT	\$21,168.31
GRAND TOTAL	\$40,523.05

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: 07/01/2026 until 06/30/2031.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - 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

Existing Customer Discount

Please note that the above pricing reflects multi product customer pricing and is valid through the end of the term specified on the price quote. For additional information, please contact your Account Executive.

Multi Year Discount Applied

Please note that the pricing above includes multi year discounts for an upfront purchase. List prices on a single year purchase may reflect a different pricing structure. For additional information on the multi year pricing structure, please contact your Account Executive.

Special State Pricing

Please note that the pricing above reflects specific state pricing. For additional information on the state pricing, please contact your Account Executive.

Product Descriptions

mCLASS DIBELS 8

PRODUCT	DESCRIPTION
State Bundle mCLASS with DIBELS 8th Ed w Dyslexia - Multiyear License	Per student license for mCLASS DIBELS 8th Edition, dyslexia screening, and teacher-led instruction.

mCLASS MATH

PRODUCT	DESCRIPTION
mCLASS Math 2nd Ed GK Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G1 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G2 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G3 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G4 Student Digital License	Digital access to asset-based assessment system
mCLASS Math 2nd Ed G5 Student Digital License	Digital access to asset-based assessment system

CKLA CONSUMABLES + LICENSES

PRODUCT	DESCRIPTION
CKLA 2nd Ed GK Dig Exp Teacher License _NS	CKLA 2nd Ed GK Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed GK Complete Consumable Set_NS	Includes D1-6 and D7-12 Knowledge Activity Books, and U1-10 Skills Activity Books
CKLA GK Dig Exp Student License	Digital Access to CKLA 2nd Edition GK digital student experience
CKLA 2nd Ed G1 Dig Exp Teacher License _NS	CKLA 2nd Ed G1 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G1 Complete Consumable Set_NS	Includes D1-6 and D7-11 Knowledge Activity Books, U1-7 Skills Activity Books, and Skills Individual Code Chart
CKLA G1 Dig Exp Student License	Digital Access to CKLA 2nd Edition G1 digital student experience

PRODUCT	DESCRIPTION
CKLA 2nd Ed G2 Dig Exp Teacher License _NS	CKLA 2nd Ed G2 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G2 Complete Consumable Set_NS	Includes CKLA 2nd Ed D1-6 and 7-12 Knowledge Activity Books and Skills U1-6 Activity Books
CKLA G2 Dig Exp Student License	Digital Access to CKLA 2nd Edition G2 digital student experience
CKLA 2nd Ed G3 Dig Exp Teacher License _NS	CKLA 2nd Ed G3 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G3 Consumable Set_NS	Includes U1-11 Activity Books and Vikings Quest Activity Book
CKLA G3 Dig Exp Student License	Digital Access to CKLA 2nd Edition G3 digital student experience
CKLA 2nd Ed G4 Dig Exp Teacher License _NS	CKLA 2nd Ed G4 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G4 Consumable Set	Includes Activity Books, Poet's Journal, Writer's Journal, Quest Notepad, Quest Folder, and Inventor Card Set
CKLA G4 Dig Exp Student License	Digital Access to CKLA 2nd Edition G4 digital student experience
CKLA 2nd Ed G5 Dig Exp Teacher License _NS	CKLA 2nd Ed G5 Dig Exp Teacher License _NS
Amplify CKLA 2nd Ed G5 Consumable Set_NS	Includes U1-9, Consumable Set, Poet's Journal (Unit 3), Robots Quest Student Folder and Activity Book.
CKLA G5 Dig Exp Student License	Digital Access to CKLA 2nd Edition G5 digital student experience

ELA LICENSES

PRODUCT	DESCRIPTION
Amplify ELA G6 Teacher License_NS	Amplify ELA G6 Teacher License_NS
Amplify ELA G6 Student License_NS	Amplify ELA G6 Student License_NS
Amplify ELA G7 Teacher License	Amplify ELA G7 Teacher License
Amplify ELA G7 Student License	Amplify ELA G7 Student License
Amplify ELA G8 Teacher License	Amplify ELA G8 Teacher License
Amplify ELA G8 Student License	Amplify ELA G8 Student License

CKLA 2e READERS

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed GK Skills Reader Set_NS	Includes U6--10 Readers and Skills Picture Reader
Amplify CKLA 2nd Ed G1 Skills Reader Set_NS	Includes U1-7 Readers
Amplify CKLA 2nd Ed G2 Skills Reader Set_NS	Includes U1-6 Skills Readers
Amplify CKLA 2nd Ed G3 Reader Set	Includes U1-11 Readers

CKLA 3e 3-5 SKILLS

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G3 Skills Teacher License	Amplify CKLA 3rd Ed Skills Teacher License G3
Amplify CKLA 3rd Ed G4 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G4
Amplify CKLA 3rd Ed G5 Uvl Skills Teacher License	Amplify CKLA 3rd Ed Uvl Skills Teacher License G5

PD

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed: Advanced Implementation Support	This subscription consists of: virtual open access launch sessions for up to 10 new teachers or teachers new to a grade-level; additional PD Library access that unlocks a set of curated materials including teacher tools, printable resources, and videos; an annual PD leadership call where leaders can establish implementation goals, learn more about launch sessions, and PD library access; and an optional one-hour consultation call to review the health of the implementation to ensure the unique needs of the educators' are being met.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294
Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

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.** These Customer Terms and Conditions are a legal agreement between Amplify Education, Inc. ("Amplify") and the local education agency or authority, school district, school network, independent school, or other regional education system ("Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). These Customer Terms and Conditions, all addenda, attachments, and the Quote, as applicable (together, the "Agreement"), constitute the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof.

2. **Agreement Acceptance.** This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. This term of the Agreement will be as specified in the Quote and may be renewed or extended by mutual agreement of the parties. Customer represents and warrants that: (1) Customer is of legal age to accept this Agreement; (2) Customer is authorized to accept this Agreement and to access and use the Products; and (3) Customer's use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). The Customer may not access, download, or use the Products if the Customer does not agree to this Agreement.

3. **License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means the K-12 students registered or authorized for instruction with Customer and the educators, agents and staff members who use the Products as authorized by Customer who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to the

AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

4. **Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be set forth at <https://amplify.com/amplify-program-usage-guidelines/> and additional guidelines may be detailed in materials associated with the Product the Customer is accessing. Further, Customer may not, except as expressly authorized by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, 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; (f) use any content from the Products, including but not limited to text, images, videos, assessments, lesson plans, or code, as input or training material for any machine learning or artificial intelligence system, including large language models, neural networks, or other algorithmic models, for any purposes, commercial or non-commercial; or (g) permit any Authorized School 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 in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. 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).

5. **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 will 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 must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking). Amplify reserves the right to update or modify the Products at any time and to discontinue the Products upon reasonable notice.

6. **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 will 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.

7. **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 to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

8. **Account Information.** For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise 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 School 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 School Users.

9. **Confidentiality.** Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or 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.

10. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Customer [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. In addition, Amplify has entered into the data privacy agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13.

11. Customer Materials and Requirements. 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 School 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 [amplify.com/customer-requirements](#).

12. 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.

13. Limitation of Liability. TO THE EXTENT SUCH LIMITATION IS NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED SCHOOL 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 SUCH LIMITATION IS NOT PROHIBITED 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, MAY 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 WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS BY AN AUTHORIZED SCHOOL USER THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

14. Termination. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School 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 for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

15.

Miscellaneous. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” For United States-based Customers, this Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state, commonwealth, or territory in which Customer resides based on the address set forth in the Quote, without regard to that state’s, commonwealth’s, or territory’s choice of law rules. For Customers based outside of the United States, this Agreement will be governed by the laws of the U.S., 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 will 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 School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will 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 will 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, pandemic, 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. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

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

Amplify Education, Inc. - Confidential Information

Carl Dietz Consulting, LLC
2003 W. 50th Street
Kearney, NE 68845
(308) 289-3920
cdietz57@gmail.com

INVOICE	DATE 6/1/2026
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BILL TO

Loup City Public
School

DESCRIPTION	TOTAL
Financial Consulting Services	\$5,000.00
	\$5,000.00

Thank you for your business!

CONSULTING SERVICES AGREEMENT

Carl Dietz Consulting, LLC

2003 W. 50th Street
Kearney, NE 68845

(308) 289-3920

cdietz57@gmail.com

CLIENT: Loup City Public Schools

PRIMARY CONTACT: Dean Tickle/Paul Calvert

EFFECTIVE DATE: May 1, 2026

WHEREAS, Client desires to engage Consultant to provide consulting services to Client on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual promises and agreements contained herein, Client hires Consultant to work under the terms and conditions hereby agreed upon by the Parties as follows:

1. **SCOPE OF SERVICES.** During the Term of this Agreement, Consultant will provide services to Client from time-to-time as requested by Client.
2. **TERM.** The term ("Term") of this Agreement starts on the Effective Date set forth above and, unless sooner terminated, ends on the Termination Date set forth above. Either party may terminate this Agreement for any reason in their sole discretion by providing two weeks' written notice to the other party. Client shall be responsible for payment for all Services rendered on or before the effective date of termination.
3. **INVOICING AND PAYMENT.** Consultant's sole compensation shall be as set forth in the applicable SOS. Unless otherwise provided in the applicable SOS, Consultant shall submit invoices to Client for Services performed.
4. **RELATIONSHIP OF THE PARTIES.** Consultant shall at all times be an independent contractor of Client.
5. **LIMITATION OF LIABILITY.** In the event of a breach of this Agreement by Consultant or any other circumstances giving rise to potential liability from Consultant to Client, if any such liability is established, Consultant's liability shall be limited to Client's direct economic damages not to exceed the amount of fees paid by Client to Consultant pursuant to the specific SOS under which the acts or omissions giving rise to liability occurred. Consultant will not be liable to Client for any indirect, incidental, consequential or punitive damages or lost profits, or for any liability from Client to any third party.

6. **CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHTS.** Each party (a) agrees to protect and maintain in confidence any information that it may obtain from the other party during the term of this Agreement or any SOS; (b) shall use such information solely for the purposes contemplated by this Agreement and any SOS and shall not rent, sell, lease, transfer, provide or otherwise disclose such information to any third party except as required by applicable law or regulation; (c) shall take all reasonable steps to protect the confidentiality of such information, in no event using a standard of care less than the same standard used to protect its own confidential information; and (d) shall give access to such information only to those employees who have a need to know in connection with the performing that party's obligations under this Agreement or any SOS. Upon request by the disclosing party, the receiving party shall promptly destroy such information or return such information to the disclosing party in the same format as such information was provided. To the extent that Consultant is permitted to retransmit any information it receives from Client, the mode of retransmission must be at least as secure as the mode by which Client transmitted the information to Consultant.

The confidentiality obligations in this Section do not apply to information that: (i) is, at the time of disclosure or thereafter becomes, through no act or omission of the receiving party, a part of the public domain; (ii) was in the receiving party's lawful possession without an accompanying secrecy obligation prior to the disclosure; (iii) is hereafter lawfully disclosed to the receiving party by a third party without an accompanying secrecy obligation or breach of any duty or agreement by which such third party is bound; or (iv) is independently developed by the receiving party. Notwithstanding if such information is or becomes lawfully in the public domain, Consultant shall maintain according to this Section the confidentiality of any information which includes the identities of Client's consumers.

7. **ASSIGNMENT.** Neither party may assign this Agreement or subcontract its duties hereunder to any third parties, including affiliates, subsidiaries, related companies and service providers, without prior written consent from the non-assigning party, which shall not be unreasonably withheld.
8. **NON-EXCLUSIVITY.** This Agreement shall not be construed to prohibit either party from entering into an agreement with third parties to offer or obtain similar Services.

EXHIBIT A

STATEMENT OF SERVICES

1. **Overview:** Loup City has been a client for more than two years. This is year one of the new agreement and new superintendent.
2. **Scope of Services.** Assist school district personnel with budgeting and budget planning for the upcoming school year. Services may include, but are not limited to:
 - Annual NDE Budget Assistance
 - Annual Itemized Budget/Coding Assistance
 - Payroll spreadsheet development
 - Five-year financial projection
 - Monthly Expenditure Analysis/Comparability
 - Budget Calendar
 - Financial Efficiency Recommendations
 - Capital Replacement Schedule
 - Annual Financial Report Comparability Study
 - Other financial assistance at District request
3. **Period of Performance.** This Statement of Services shall be effective as of:
May 1, 2026-April 30,2027.
4. **Compensation.** The compensation due for the above services is:
 - a. Engagement Fee: \$5,000.00
 - b. Travel Expenses: None
5. **Invoicing.** Will be sent upon receipt of signed agreement.

CARL DIETZ CONSULTING



Carl E. Dietz, Owner

SCHOOL DISTRICT NAME

By: _____
Superintendent/Board President